

2022 CERTIFIED TOTALS

Property Count: 44,858

CAD - Caldwell Appraisal District
ARB Approved Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		522,490,362		
Non Homesite:		1,149,816,117		
Ag Market:		2,430,044,461		
Timber Market:		1,152,330	Total Land	(+) 4,103,503,270
Improvement		Value		
Homesite:		1,482,960,471		
Non Homesite:		1,423,836,770	Total Improvements	(+) 2,906,797,241
Non Real		Count	Value	
Personal Property:	2,287		442,536,940	
Mineral Property:	17,591		122,353,210	
Autos:	0		0	
			Total Non Real	(+) 564,890,150
			Market Value	= 7,575,190,661
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,408,397,431		22,799,360	
Ag Use:	23,368,856		150,580	Productivity Loss (-) 2,385,011,425
Timber Use:	17,150		0	Appraised Value = 5,190,179,236
Productivity Loss:	2,385,011,425		22,648,780	Homestead Cap (-) 450,430,540
				Assessed Value = 4,739,748,696
				Total Exemptions Amount (Breakdown on Next Page) (-) 429,159,520
				Net Taxable = 4,310,589,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,310,589,176 * (0.000000 / 100)

Certified Estimate of Market Value: 7,575,190,661
 Certified Estimate of Taxable Value: 4,310,589,176

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

2022 CERTIFIED TOTALS

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	65	0	582,728	582,728
DV1S	2	0	10,000	10,000
DV2	53	0	452,420	452,420
DV2S	1	0	7,500	7,500
DV3	66	0	617,200	617,200
DV3S	1	0	0	0
DV4	241	0	1,902,285	1,902,285
DV4S	10	0	103,029	103,029
DVHS	202	0	52,459,697	52,459,697
DVHSS	1	0	185,790	185,790
EX	25	0	6,181,890	6,181,890
EX-XF	6	0	5,006,380	5,006,380
EX-XG	6	0	3,909,620	3,909,620
EX-XL	13	0	2,534,650	2,534,650
EX-XR	59	0	10,907,800	10,907,800
EX-XU	5	0	1,889,780	1,889,780
EX-XV	648	0	339,916,602	339,916,602
EX-XV (Prorated)	1	0	42,220	42,220
EX366	5,031	0	552,478	552,478
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	2	328,873	0	328,873
SO	68	952,568	0	952,568
Totals		1,897,451	427,262,069	429,159,520

2022 CERTIFIED TOTALS

Property Count: 845

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		13,817,513		
Non Homesite:		61,003,938		
Ag Market:		90,174,007		
Timber Market:		0	Total Land	(+) 164,995,458
Improvement		Value		
Homesite:		44,491,054		
Non Homesite:		109,148,632	Total Improvements	(+) 153,639,686
Non Real		Count	Value	
Personal Property:	7		65,860	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 65,860
			Market Value	= 318,701,004
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,174,007		0	
Ag Use:	777,160		0	Productivity Loss (-) 89,396,847
Timber Use:	0		0	Appraised Value = 229,304,157
Productivity Loss:	89,396,847		0	Homestead Cap (-) 11,490,498
				Assessed Value (4.39%) = 217,813,659
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,253,404
				Net Taxable = 216,560,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 216,560,255 * (0.000000 / 100)

Certified Estimate of Market Value:	217,995,734
Certified Estimate of Taxable Value:	156,414,351
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 4.39% of the overall district value.

2022 CERTIFIED TOTALS

Property Count: 845

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	4	0	39,000	39,000
DV4	5	0	60,000	60,000
DVHS	2	0	1,070,314	1,070,314
EX366	1	0	800	800
SO	3	56,290	0	56,290
	Totals	56,290	1,197,114	1,253,404

2022 CERTIFIED TOTALS

Property Count: 45,703

CAD - Caldwell Appraisal District
Grand Totals

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Land		Value			
Homesite:		536,307,875			
Non Homesite:		1,210,820,055			
Ag Market:		2,520,218,468			
Timber Market:		1,152,330			
			Total Land	(+)	4,268,498,728
Improvement		Value			
Homesite:		1,527,451,525			
Non Homesite:		1,532,985,402			
			Total Improvements	(+)	3,060,436,927
Non Real		Count	Value		
Personal Property:		2,294	442,602,800		
Mineral Property:		17,591	122,353,210		
Autos:		0	0		
			Total Non Real	(+)	564,956,010
			Market Value	=	7,893,891,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,498,571,438	22,799,360			
Ag Use:	24,146,016	150,580	Productivity Loss	(-)	2,474,408,272
Timber Use:	17,150	0	Appraised Value	=	5,419,483,393
Productivity Loss:	2,474,408,272	22,648,780	Homestead Cap	(-)	461,921,038
			Assessed Value	=	4,957,562,355
			Total Exemptions Amount (Breakdown on Next Page)	(-)	430,412,924
			Net Taxable	=	4,527,149,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,527,149,431 * (0.000000 / 100)

Certified Estimate of Market Value: 7,793,186,395
 Certified Estimate of Taxable Value: 4,467,003,527

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

2022 CERTIFIED TOTALS

Property Count: 45,703

CAD - Caldwell Appraisal District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	69	0	609,728	609,728
DV1S	2	0	10,000	10,000
DV2	57	0	491,420	491,420
DV2S	1	0	7,500	7,500
DV3	66	0	617,200	617,200
DV3S	1	0	0	0
DV4	246	0	1,962,285	1,962,285
DV4S	10	0	103,029	103,029
DVHS	204	0	53,530,011	53,530,011
DVHSS	1	0	185,790	185,790
EX	25	0	6,181,890	6,181,890
EX-XF	6	0	5,006,380	5,006,380
EX-XG	6	0	3,909,620	3,909,620
EX-XL	13	0	2,534,650	2,534,650
EX-XR	59	0	10,907,800	10,907,800
EX-XU	5	0	1,889,780	1,889,780
EX-XV	648	0	339,916,602	339,916,602
EX-XV (Prorated)	1	0	42,220	42,220
EX366	5,032	0	553,278	553,278
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	2	328,873	0	328,873
SO	71	1,008,858	0	1,008,858
Totals		1,953,741	428,459,183	430,412,924

2022 CERTIFIED TOTALS

Property Count: 44,858

CAD - Caldwell Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,879	5,313.8245	\$49,892,920	\$1,886,902,319	\$1,578,547,108
B	MULTIFAMILY RESIDENCE	224	113.3977	\$2,301,060	\$92,426,730	\$91,399,016
C1	VACANT LOTS AND LAND TRACTS	1,841	1,362.5206	\$0	\$107,506,412	\$107,467,706
D1	QUALIFIED OPEN-SPACE LAND	4,818	274,303.2349	\$0	\$2,408,397,431	\$23,277,123
D2	IMPROVEMENTS ON QUALIFIED OP	1,509		\$2,459,870	\$51,224,940	\$50,926,611
E	RURAL LAND, NON QUALIFIED OPE	7,895	38,081.2128	\$66,398,190	\$1,663,075,465	\$1,470,950,968
F1	COMMERCIAL REAL PROPERTY	926	1,782.5068	\$17,965,820	\$291,844,366	\$291,461,072
F2	INDUSTRIAL AND MANUFACTURIN	32	256.9638	\$71,630	\$24,464,950	\$24,464,950
G1	OIL AND GAS	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$84,279,770	\$84,279,770
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROAD	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELAND COMPANY	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPE	1,421		\$0	\$126,816,160	\$126,196,857
L2	INDUSTRIAL AND MANUFACTURIN	288		\$0	\$59,477,680	\$59,477,680
M1	TANGIBLE OTHER PERSONAL, MOB	2,276		\$11,981,590	\$112,695,494	\$107,002,790
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY TAX	30		\$0	\$8,133,830	\$8,133,830
X	TOTALLY EXEMPT PROPERTY	5,794	7,316.5794	\$787,670	\$370,941,420	\$0
	Totals		328,592.2975	\$154,672,210	\$7,575,190,661	\$4,310,589,175

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	118.5315	\$1,713,560	\$60,915,695	\$54,521,706
B	MULTIFAMILY RESIDENCE	30	23.5518	\$6,337,300	\$21,665,984	\$21,665,984
C1	VACANT LOTS AND LAND TRACTS	94	78.5272	\$0	\$7,478,395	\$7,478,395
D1	QUALIFIED OPEN-SPACE LAND	142	9,200.0410	\$0	\$90,174,007	\$770,981
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$108,720	\$1,846,697	\$1,834,456
E	RURAL LAND, NON QUALIFIED OPE	241	1,379.7208	\$3,512,420	\$63,559,650	\$57,278,293
F1	COMMERCIAL REAL PROPERTY	126	156.5537	\$811,830	\$66,754,216	\$66,754,216
F2	INDUSTRIAL AND MANUFACTURIN	7	29.4040	\$0	\$5,105,570	\$5,105,570
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$65,060	\$65,060
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$2,190	\$1,047,930	\$998,594
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
	Totals		10,987.3300	\$12,486,020	\$318,701,004	\$216,560,255

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CAD - Caldwell Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,148	5,432.3560	\$51,606,480	\$1,947,818,014	\$1,633,068,814
B	MULTIFAMILY RESIDENCE	254	136.9495	\$8,638,360	\$114,092,714	\$113,065,000
C1	VACANT LOTS AND LAND TRACTS	1,935	1,441.0478	\$0	\$114,984,807	\$114,946,101
D1	QUALIFIED OPEN-SPACE LAND	4,960	283,503.2759	\$0	\$2,498,571,438	\$24,048,104
D2	IMPROVEMENTS ON QUALIFIED OP	1,559		\$2,568,590	\$53,071,637	\$52,761,067
E	RURAL LAND, NON QUALIFIED OPE	8,136	39,460.9336	\$69,910,610	\$1,726,635,115	\$1,528,229,261
F1	COMMERCIAL REAL PROPERTY	1,052	1,939.0605	\$18,777,650	\$358,598,582	\$358,215,288
F2	INDUSTRIAL AND MANUFACTURIN	39	286.3678	\$71,630	\$29,570,520	\$29,570,520
G1	OIL AND GAS	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANY (INCLUDING C	66	1.0000	\$0	\$84,366,770	\$84,366,770
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROAD	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELAND COMPANY	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPE	1,427		\$0	\$126,881,220	\$126,261,917
L2	INDUSTRIAL AND MANUFACTURIN	288		\$0	\$59,477,680	\$59,477,680
M1	TANGIBLE OTHER PERSONAL, MOB	2,297		\$11,983,780	\$113,743,424	\$108,001,384
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY TAX	30		\$0	\$8,133,830	\$8,133,830
X	TOTALLY EXEMPT PROPERTY	5,795	7,316.5794	\$787,670	\$370,942,220	\$0
	Totals		339,579.6275	\$167,158,230	\$7,893,891,665	\$4,527,149,430

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,710	3,122.0389	\$35,252,660	\$1,622,125,735	\$1,330,060,470
A2	RESIDENTIAL MOBILE HOME ON OW	2,131	2,088.8078	\$13,496,700	\$249,336,586	\$233,775,040
A9	RESIDENTIAL MISC / NON-RESIDENT	1,070	102.9778	\$1,143,560	\$15,439,998	\$14,711,598
B2	MULTI-FAMILY - DUPLEX	174	34.1459	\$2,058,410	\$43,097,477	\$42,316,968
B3	MULTI-FAMILY - TRIPLEX	6	2.5410	\$0	\$1,633,057	\$1,633,057
B4	MULTI-FAMILY - FOURPLEX	13	2.7770	\$0	\$4,202,308	\$4,202,308
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.7898	\$241,090	\$3,349,510	\$3,102,305
BC	MULTI-FAMILY - APTS 11-25 UNITS	11	17.6179	\$0	\$7,610,966	\$7,610,966
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	9.3800	\$0	\$7,704,177	\$7,704,177
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	26.8170	\$1,560	\$14,576,517	\$14,576,517
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	949	355.6436	\$0	\$49,589,214	\$49,562,508
C1	VACANT RESIDENTIAL LOTS - OUTS	768	797.7470	\$0	\$41,827,987	\$41,815,987
C3	VACANT COMMERCIAL LOTS	125	209.1300	\$0	\$16,089,211	\$16,089,211
D1	RANCH LAND - QUALIFIED AG LAND	4,663	256,884.2933	\$0	\$2,197,480,173	\$19,496,393
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,509		\$2,459,870	\$51,224,940	\$50,926,611
D3	FARMLAND - QUALIFIED AG LAND	271	17,417.6119	\$0	\$210,668,089	\$4,675,011
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3,606	7,242.5202	\$43,880,400	\$922,543,602	\$769,342,920
E1	NON-RESIDENTIAL ON NON-QUALIF	2,364	1,089.9377	\$5,254,100	\$62,544,392	\$59,408,937
E2	MOBILE HOMES ON RURAL LAND	3,527	5,629.2477	\$17,182,690	\$314,382,085	\$279,327,242
E3	RURAL LAND NON-QUALIFIED AG	2,294	24,008.7929	\$81,000	\$362,671,495	\$361,937,976
F1	REAL - COMMERCIAL	926	1,782.5068	\$17,965,820	\$291,844,366	\$291,461,072
F2	REAL - INDUSTRIAL	32	256.9638	\$71,630	\$24,464,950	\$24,464,950
G1	OIL, GAS AND MINERAL RESERVES	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANIES (INCLD CO-O	65		\$0	\$84,279,770	\$84,279,770
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROADS	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELINES	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPER	650		\$0	\$71,307,060	\$70,687,757
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$59,477,680	\$59,477,680
L3	LEASED EQUIPMENT	321		\$0	\$6,322,200	\$6,322,200
L4	AIRCRAFT - INCOME PRODUCING CO	49		\$0	\$28,147,740	\$28,147,740
L5	VEHICLES - INCOME PRODUCING CO	405		\$0	\$21,039,160	\$21,039,160
M1	MOBILE HOME ONLY ON NON-OWNE	2,276		\$11,981,590	\$112,695,494	\$107,002,790
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY	30		\$0	\$8,133,830	\$8,133,830
X	EXEMPT	5,794	7,316.5794	\$787,670	\$370,941,420	\$0
	Totals		328,592.2975	\$154,672,210	\$7,575,190,661	\$4,310,589,173

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	243	98.7933	\$1,649,360	\$58,539,087	\$52,280,731
A2	RESIDENTIAL MOBILE HOME ON OW	25	19.2382	\$35,890	\$2,098,118	\$1,987,069
A9	RESIDENTIAL MISC / NON-RESIDENT	24	0.5000	\$28,310	\$278,490	\$253,906
B2	MULTI-FAMILY - DUPLEX	18	0.9668	\$864,070	\$4,998,983	\$4,998,983
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	56	27.0487	\$0	\$4,188,540	\$4,188,540
C1	VACANT RESIDENTIAL LOTS - OUTS	18	26.1932	\$0	\$929,365	\$929,365
C3	VACANT COMMERCIAL LOTS	20	25.2853	\$0	\$2,360,490	\$2,360,490
D1	RANCH LAND - QUALIFIED AG LAND	133	8,898.7730	\$0	\$79,436,727	\$696,211
D2	NON-RESIDENTIAL IMPRVS ON QUAL	50		\$108,720	\$1,846,697	\$1,834,456
D3	FARMLAND - QUALIFIED AG LAND	11	301.2680	\$0	\$10,737,280	\$74,770
E	RESIDENTIAL ON NON-QUALIFIED A	127	382.8396	\$2,603,320	\$41,462,038	\$35,636,842
E1	NON-RESIDENTIAL ON NON-QUALIF	69	34.8110	\$501,850	\$2,151,377	\$2,095,942
E2	MOBILE HOMES ON RURAL LAND	76	127.5320	\$407,250	\$6,932,810	\$6,552,441
E3	RURAL LAND NON-QUALIFIED AG	85	834.5382	\$0	\$13,013,425	\$12,993,069
F1	REAL - COMMERCIAL	126	156.5537	\$811,830	\$66,754,216	\$66,754,216
F2	REAL - INDUSTRIAL	7	29.4040	\$0	\$5,105,570	\$5,105,570
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$16,340	\$16,340
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$48,720	\$48,720
M1	MOBILE HOME ONLY ON NON-OWNE	21		\$2,190	\$1,047,930	\$998,594
X	EXEMPT	1		\$0	\$800	\$0
	Totals		10,987.3300	\$12,486,020	\$318,701,004	\$216,560,256

2022 CERTIFIED TOTALS

Property Count: 45,703

CAD - Caldwell Appraisal District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,953	3,220.8322	\$36,902,020	\$1,680,664,822	\$1,382,341,201
A2	RESIDENTIAL MOBILE HOME ON OW	2,156	2,108.0460	\$13,532,590	\$251,434,704	\$235,762,109
A9	RESIDENTIAL MISC / NON-RESIDENT	1,094	103.4778	\$1,171,870	\$15,718,488	\$14,965,504
B2	MULTI-FAMILY - DUPLEX	192	35.1127	\$2,922,480	\$48,096,460	\$47,315,951
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$1,901,477	\$1,901,477
B4	MULTI-FAMILY - FOURPLEX	15	2.7770	\$0	\$4,873,444	\$4,873,444
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$241,090	\$4,274,322	\$4,027,117
BC	MULTI-FAMILY - APTS 11-25 UNITS	14	19.1619	\$0	\$10,230,584	\$10,230,584
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	23.7460	\$5,473,230	\$14,610,319	\$14,610,319
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$1,560	\$19,853,390	\$19,853,390
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	1,005	382.6923	\$0	\$53,777,754	\$53,751,048
C1	VACANT RESIDENTIAL LOTS - OUTS	786	823.9402	\$0	\$42,757,352	\$42,745,352
C3	VACANT COMMERCIAL LOTS	145	234.4153	\$0	\$18,449,701	\$18,449,701
D1	RANCH LAND - QUALIFIED AG LAND	4,796	265,783.0663	\$0	\$2,276,916,900	\$20,192,604
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,559		\$2,568,590	\$53,071,637	\$52,761,067
D3	FARMLAND - QUALIFIED AG LAND	282	17,718.8799	\$0	\$221,405,369	\$4,749,781
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3,733	7,625.3598	\$46,483,720	\$964,005,640	\$804,979,762
E1	NON-RESIDENTIAL ON NON-QUALIF	2,433	1,124.7487	\$5,755,950	\$64,695,769	\$61,504,879
E2	MOBILE HOMES ON RURAL LAND	3,603	5,756.7797	\$17,589,940	\$321,314,895	\$285,879,683
E3	RURAL LAND NON-QUALIFIED AG	2,379	24,843.3311	\$81,000	\$375,684,920	\$374,931,045
F1	REAL - COMMERCIAL	1,052	1,939.0605	\$18,777,650	\$358,598,582	\$358,215,288
F2	REAL - INDUSTRIAL	39	286.3678	\$71,630	\$29,570,520	\$29,570,520
G1	OIL, GAS AND MINERAL RESERVES	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANIES (INCLD CO-O	66	1.0000	\$0	\$84,366,770	\$84,366,770
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROADS	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELINES	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPER	653		\$0	\$71,323,400	\$70,704,097
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$59,477,680	\$59,477,680
L3	LEASED EQUIPMENT	321		\$0	\$6,322,200	\$6,322,200
L4	AIRCRAFT - INCOME PRODUCING CO	49		\$0	\$28,147,740	\$28,147,740
L5	VEHICLES - INCOME PRODUCING CO	408		\$0	\$21,087,880	\$21,087,880
M1	MOBILE HOME ONLY ON NON-OWNE	2,297		\$11,983,780	\$113,743,424	\$108,001,384
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY	30		\$0	\$8,133,830	\$8,133,830
X	EXEMPT	5,795	7,316.5794	\$787,670	\$370,942,220	\$0
	Totals		339,579.6275	\$167,158,230	\$7,893,891,665	\$4,527,149,429

2022 CERTIFIED TOTALS

Property Count: 45,703

CAD - Caldwell Appraisal District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$167,158,230
TOTAL NEW VALUE TAXABLE: \$161,771,987

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2021 Market Value	\$2,817,070
EX366	HOUSE BILL 366	1,415	2021 Market Value	\$247,749
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,064,819

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	4	\$33,065
DV4	Disabled Veterans 70% - 100%	22	\$232,062
DVHS	Disabled Veteran Homestead	12	\$4,455,925
PARTIAL EXEMPTIONS VALUE LOSS		44	\$4,779,552
NEW EXEMPTIONS VALUE LOSS			\$7,844,371

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$7,844,371

New Ag / Timber Exemptions

2021 Market Value \$8,403,999 Count: 57
2022 Ag/Timber Use \$136,920
NEW AG / TIMBER VALUE LOSS \$8,267,079

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,434	\$253,656	\$61,308	\$192,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,493	\$256,375	\$64,754	\$191,621

2022 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
845	\$318,701,004.00	\$156,414,351

2022 CERTIFIED TOTALS

Property Count: 1,594

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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Land		Value		
Homesite:		29,500,134		
Non Homesite:		72,699,840		
Ag Market:		207,786,864		
Timber Market:		0	Total Land	(+) 309,986,838
Improvement		Value		
Homesite:		71,189,809		
Non Homesite:		62,889,054	Total Improvements	(+) 134,078,863
Non Real		Count	Value	
Personal Property:	85		47,459,890	
Mineral Property:	52		559,059	
Autos:	0		0	
			Total Non Real	(+) 48,018,949
			Market Value	= 492,084,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	207,786,864		0	
Ag Use:	3,081,770		0	Productivity Loss (-) 204,705,094
Timber Use:	0		0	Appraised Value = 287,379,556
Productivity Loss:	204,705,094		0	Homestead Cap (-) 21,068,587
				Assessed Value = 266,310,969
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,472,534
				Net Taxable = 256,838,435

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 256,838.44 = 256,838,435 * (0.100000 / 100)

Certified Estimate of Market Value: 492,084,650
 Certified Estimate of Taxable Value: 256,838,435

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

2022 CERTIFIED TOTALS

Property Count: 1,594

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	6	0	58,500	58,500
DV3	3	0	31,136	31,136
DV4	17	0	128,300	128,300
DV4S	1	0	7,176	7,176
DVHS	12	0	3,253,521	3,253,521
EX	3	0	1,599,860	1,599,860
EX-XR	7	0	907,760	907,760
EX-XV	14	0	3,404,760	3,404,760
EX366	26	0	18,251	18,251
SO	3	46,270	0	46,270
Totals		46,270	9,426,264	9,472,534

2022 CERTIFIED TOTALS

Property Count: 37

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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Land		Value		
Homesite:		1,294,165		
Non Homesite:		2,855,940		
Ag Market:		609,130		
Timber Market:		0	Total Land	(+) 4,759,235
Improvement		Value		
Homesite:		3,054,723		
Non Homesite:		3,644,700	Total Improvements	(+) 6,699,423
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,458,658
Ag		Non Exempt	Exempt	
Total Productivity Market:	609,130	0		
Ag Use:	3,720	0	Productivity Loss	(-) 605,410
Timber Use:	0	0	Appraised Value	= 10,853,248
Productivity Loss:	605,410	0	Homestead Cap	(-) 704,317
			Assessed Value	= 10,148,931
			Total Exemptions Amount	(-) 17,000
			(Breakdown on Next Page)	
			Net Taxable	= 10,131,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,131.93 = 10,131,931 * (0.100000 / 100)

Certified Estimate of Market Value:	8,032,760
Certified Estimate of Taxable Value:	7,221,196
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 37

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
	Totals	0	17,000	17,000

2022 CERTIFIED TOTALS

Property Count: 1,631

CESD2 - Caldwell County ESD #2
Grand Totals

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Land		Value		
Homesite:		30,794,299		
Non Homesite:		75,555,780		
Ag Market:		208,395,994		
Timber Market:		0	Total Land	(+) 314,746,073
Improvement		Value		
Homesite:		74,244,532		
Non Homesite:		66,533,754	Total Improvements	(+) 140,778,286
Non Real		Count	Value	
Personal Property:	85		47,459,890	
Mineral Property:	52		559,059	
Autos:	0		0	
			Total Non Real	(+) 48,018,949
			Market Value	= 503,543,308
Ag		Non Exempt	Exempt	
Total Productivity Market:	208,395,994		0	
Ag Use:	3,085,490		0	Productivity Loss (-) 205,310,504
Timber Use:	0		0	Appraised Value = 298,232,804
Productivity Loss:	205,310,504		0	Homestead Cap (-) 21,772,904
				Assessed Value = 276,459,900
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,489,534
				Net Taxable = 266,970,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 266,970.37 = 266,970,366 * (0.100000 / 100)

Certified Estimate of Market Value: 500,117,410
 Certified Estimate of Taxable Value: 264,059,631

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

2022 CERTIFIED TOTALS

Property Count: 1,631

CESD2 - Caldwell County ESD #2
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	6	0	58,500	58,500
DV3	3	0	31,136	31,136
DV4	18	0	140,300	140,300
DV4S	1	0	7,176	7,176
DVHS	12	0	3,253,521	3,253,521
EX	3	0	1,599,860	1,599,860
EX-XR	7	0	907,760	907,760
EX-XV	14	0	3,404,760	3,404,760
EX366	26	0	18,251	18,251
SO	3	46,270	0	46,270
	Totals	46,270	9,443,264	9,489,534

2022 CERTIFIED TOTALS

Property Count: 1,594

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	306	286.2412	\$866,750	\$57,127,621	\$48,861,921
B	MULTIFAMILY RESIDENCE	7	4.3940	\$0	\$1,783,040	\$1,747,667
C1	VACANT LOTS AND LAND TRACTS	73	59.1152	\$0	\$3,333,340	\$3,333,340
D1	QUALIFIED OPEN-SPACE LAND	274	21,393.6358	\$0	\$207,786,864	\$3,063,787
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$64,790	\$2,600,530	\$2,589,374
E	RURAL LAND, NON QUALIFIED OPE	660	2,919.8189	\$4,149,990	\$136,601,013	\$121,056,734
F1	COMMERCIAL REAL PROPERTY	45	208.5584	\$2,520,640	\$16,995,158	\$16,995,158
F2	INDUSTRIAL AND MANUFACTURIN	2	9.8300	\$0	\$1,151,350	\$1,151,350
G1	OIL AND GAS	40		\$0	\$557,718	\$557,718
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$299,440	\$299,440
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$67,840	\$67,840
J5	RAILROAD	4		\$0	\$6,033,700	\$6,033,700
J6	PIPELAND COMPANY	3		\$0	\$28,043,840	\$28,043,840
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$12,700,170	\$12,700,170
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$297,990	\$297,990
M1	TANGIBLE OTHER PERSONAL, MOB	241		\$936,580	\$10,774,405	\$10,038,406
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	132.9488	\$11,280	\$5,930,631	\$0
	Totals		25,014.5423	\$8,550,030	\$492,084,650	\$256,838,435

2022 CERTIFIED TOTALS

Property Count: 37

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	9.1153	\$2,220	\$2,281,408	\$1,957,540
D1	QUALIFIED OPEN-SPACE LAND	2	51.3310	\$0	\$609,130	\$3,720
E	RURAL LAND, NON QUALIFIED OPE	21	112.8877	\$45,050	\$5,871,760	\$5,474,311
F1	COMMERCIAL REAL PROPERTY	2	16.0000	\$270,710	\$2,334,800	\$2,334,800
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$89,190	\$89,190
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$272,370	\$272,370
	Totals		192.2860	\$317,980	\$11,458,658	\$10,131,931

2022 CERTIFIED TOTALS

Property Count: 1,631

CESD2 - Caldwell County ESD #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317	295.3565	\$868,970	\$59,409,029	\$50,819,461
B	MULTIFAMILY RESIDENCE	7	4.3940	\$0	\$1,783,040	\$1,747,667
C1	VACANT LOTS AND LAND TRACTS	73	59.1152	\$0	\$3,333,340	\$3,333,340
D1	QUALIFIED OPEN-SPACE LAND	276	21,444.9668	\$0	\$208,395,994	\$3,067,507
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$64,790	\$2,600,530	\$2,589,374
E	RURAL LAND, NON QUALIFIED OPE	681	3,032.7066	\$4,195,040	\$142,472,773	\$126,531,045
F1	COMMERCIAL REAL PROPERTY	47	224.5584	\$2,791,350	\$19,329,958	\$19,329,958
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,240,540	\$1,240,540
G1	OIL AND GAS	40		\$0	\$557,718	\$557,718
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$299,440	\$299,440
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$67,840	\$67,840
J5	RAILROAD	4		\$0	\$6,033,700	\$6,033,700
J6	PIPELAND COMPANY	3		\$0	\$28,043,840	\$28,043,840
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$12,700,170	\$12,700,170
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$297,990	\$297,990
M1	TANGIBLE OTHER PERSONAL, MOB	244		\$936,580	\$11,046,775	\$10,310,776
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	132.9488	\$11,280	\$5,930,631	\$0
	Totals		25,206.8283	\$8,868,010	\$503,543,308	\$266,970,366

2022 CERTIFIED TOTALS

Property Count: 1,594

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	178	159.6132	\$511,600	\$42,132,238	\$34,633,706
A2	RESIDENTIAL MOBILE HOME ON OW	131	120.6040	\$285,430	\$14,280,983	\$13,536,179
A9	RESIDENTIAL MISC / NON-RESIDENT	59	6.0240	\$69,720	\$714,400	\$692,036
B2	MULTI-FAMILY - DUPLEX	6	1.3940	\$0	\$989,510	\$954,137
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$793,530	\$793,530
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$194,860	\$194,860
C1	VACANT RESIDENTIAL LOTS - OUTS	69	56.5965	\$0	\$3,138,480	\$3,138,480
D1	RANCH LAND - QUALIFIED AG LAND	202	12,961.2026	\$0	\$124,290,534	\$974,267
D2	NON-RESIDENTIAL IMPRVS ON QUAL	80		\$64,790	\$2,600,530	\$2,589,374
D3	FARMLAND - QUALIFIED AG LAND	96	8,437.9542	\$0	\$83,596,580	\$2,189,770
E	RESIDENTIAL ON NON-QUALIFIED A	316	572.8576	\$3,020,910	\$77,309,434	\$64,246,342
E1	NON-RESIDENTIAL ON NON-QUALIF	169	34.3083	\$184,280	\$3,322,064	\$3,082,000
E2	MOBILE HOMES ON RURAL LAND	285	308.0608	\$944,800	\$24,138,504	\$21,909,381
E3	RURAL LAND NON-QUALIFIED AG	156	1,999.0712	\$0	\$31,730,761	\$31,718,761
F1	REAL - COMMERCIAL	45	208.5584	\$2,520,640	\$16,995,158	\$16,995,158
F2	REAL - INDUSTRIAL	2	9.8300	\$0	\$1,151,350	\$1,151,350
G1	OIL, GAS AND MINERAL RESERVES	40		\$0	\$557,718	\$557,718
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$299,440	\$299,440
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$67,840	\$67,840
J5	RAILROADS	4		\$0	\$6,033,700	\$6,033,700
J6	PIPELINES	3		\$0	\$28,043,840	\$28,043,840
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$11,601,150	\$11,601,150
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$297,990	\$297,990
L3	LEASED EQUIPMENT	11		\$0	\$140,020	\$140,020
L5	VEHICLES - INCOME PRODUCING CO	19		\$0	\$959,000	\$959,000
M1	MOBILE HOME ONLY ON NON-OWNE	241		\$936,580	\$10,774,405	\$10,038,406
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	50	132.9488	\$11,280	\$5,930,631	\$0
	Totals		25,014.5423	\$8,550,030	\$492,084,650	\$256,838,435

2022 CERTIFIED TOTALS

Property Count: 37

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	7.1103	\$2,220	\$2,133,558	\$1,809,969
A2	RESIDENTIAL MOBILE HOME ON OW	2	2.0050	\$0	\$139,350	\$139,350
A9	RESIDENTIAL MISC / NON-RESIDENTI	2		\$0	\$8,500	\$8,221
D1	RANCH LAND - QUALIFIED AG LAND	2	51.3310	\$0	\$609,130	\$3,720
E	RESIDENTIAL ON NON-QUALIFIED A	8	39.6460	\$42,300	\$3,534,850	\$3,167,781
E1	NON-RESIDENTIAL ON NON-QUALIF	5		\$2,750	\$53,100	\$52,868
E2	MOBILE HOMES ON RURAL LAND	5	1.4600	\$0	\$412,960	\$382,812
E3	RURAL LAND NON-QUALIFIED AG	11	71.7817	\$0	\$1,870,850	\$1,870,850
F1	REAL - COMMERCIAL	2	16.0000	\$270,710	\$2,334,800	\$2,334,800
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$89,190	\$89,190
M1	MOBILE HOME ONLY ON NON-OWNE	3		\$0	\$272,370	\$272,370
	Totals		192.2860	\$317,980	\$11,458,658	\$10,131,931

2022 CERTIFIED TOTALS

Property Count: 1,631

CESD2 - Caldwell County ESD #2
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	186	166.7235	\$513,820	\$44,265,796	\$36,443,675
A2	RESIDENTIAL MOBILE HOME ON OW	133	122.6090	\$285,430	\$14,420,333	\$13,675,529
A9	RESIDENTIAL MISC / NON-RESIDENT	61	6.0240	\$69,720	\$722,900	\$700,257
B2	MULTI-FAMILY - DUPLEX	6	1.3940	\$0	\$989,510	\$954,137
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$793,530	\$793,530
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$194,860	\$194,860
C1	VACANT RESIDENTIAL LOTS - OUTS	69	56.5965	\$0	\$3,138,480	\$3,138,480
D1	RANCH LAND - QUALIFIED AG LAND	204	13,012.5336	\$0	\$124,899,664	\$977,987
D2	NON-RESIDENTIAL IMPRVS ON QUAL	80		\$64,790	\$2,600,530	\$2,589,374
D3	FARMLAND - QUALIFIED AG LAND	96	8,437.9542	\$0	\$83,596,580	\$2,189,770
E	RESIDENTIAL ON NON-QUALIFIED A	324	612.5036	\$3,063,210	\$80,844,284	\$67,414,123
E1	NON-RESIDENTIAL ON NON-QUALIF	174	34.3083	\$187,030	\$3,375,164	\$3,134,868
E2	MOBILE HOMES ON RURAL LAND	290	309.5208	\$944,800	\$24,551,464	\$22,292,193
E3	RURAL LAND NON-QUALIFIED AG	167	2,070.8529	\$0	\$33,601,611	\$33,589,611
F1	REAL - COMMERCIAL	47	224.5584	\$2,791,350	\$19,329,958	\$19,329,958
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,240,540	\$1,240,540
G1	OIL, GAS AND MINERAL RESERVES	40		\$0	\$557,718	\$557,718
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$299,440	\$299,440
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$67,840	\$67,840
J5	RAILROADS	4		\$0	\$6,033,700	\$6,033,700
J6	PIPELINES	3		\$0	\$28,043,840	\$28,043,840
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$11,601,150	\$11,601,150
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$297,990	\$297,990
L3	LEASED EQUIPMENT	11		\$0	\$140,020	\$140,020
L5	VEHICLES - INCOME PRODUCING CO	19		\$0	\$959,000	\$959,000
M1	MOBILE HOME ONLY ON NON-OWNE	244		\$936,580	\$11,046,775	\$10,310,776
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	50	132.9488	\$11,280	\$5,930,631	\$0
	Totals		25,206.8283	\$8,868,010	\$503,543,308	\$266,970,366

2022 CERTIFIED TOTALS

Property Count: 1,631

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,868,010**
TOTAL NEW VALUE TAXABLE: **\$8,474,080**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	13	2021 Market Value	\$18,907
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,907

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
PARTIAL EXEMPTIONS VALUE LOSS				\$7,500
NEW EXEMPTIONS VALUE LOSS				\$26,407

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$26,407

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$243,989	\$54,424	\$189,565
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$235,140	\$53,342	\$181,798

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$11,458,658.00	\$7,221,196

2022 CERTIFIED TOTALS

Property Count: 1,282

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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Land		Value		
Homesite:		36,513,632		
Non Homesite:		47,989,389		
Ag Market:		149,036,199		
Timber Market:		0	Total Land	(+) 233,539,220
Improvement		Value		
Homesite:		97,816,579		
Non Homesite:		54,481,272	Total Improvements	(+) 152,297,851
Non Real		Count	Value	
Personal Property:	74		3,568,490	
Mineral Property:	2		85,413	
Autos:	0		0	
			Total Non Real	(+) 3,653,903
			Market Value	= 389,490,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	149,036,199		0	
Ag Use:	1,347,290		0	Productivity Loss (-) 147,688,909
Timber Use:	0		0	Appraised Value = 241,802,065
Productivity Loss:	147,688,909		0	Homestead Cap (-) 28,089,649
				Assessed Value = 213,712,416
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,695,692
				Net Taxable = 199,016,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 162,771.80 = 199,016,724 * (0.081788 / 100)

Certified Estimate of Market Value: 389,490,974
 Certified Estimate of Taxable Value: 199,016,724

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

2022 CERTIFIED TOTALS

Property Count: 1,282

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	13	0	75,714	75,714
DVHS	13	0	3,714,558	3,714,558
EX	1	0	7,570	7,570
EX-XR	7	0	1,530,110	1,530,110
EX-XV	58	0	9,160,050	9,160,050
EX366	13	0	7,610	7,610
SO	9	119,580	0	119,580
Totals		119,580	14,576,112	14,695,692

2022 CERTIFIED TOTALS

Property Count: 38

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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Land		Value		
Homesite:		865,590		
Non Homesite:		3,048,805		
Ag Market:		8,669,360		
Timber Market:		0	Total Land	(+) 12,583,755
Improvement		Value		
Homesite:		2,371,920		
Non Homesite:		4,707,040	Total Improvements	(+) 7,078,960
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,662,715
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,669,360	0		
Ag Use:	68,070	0	Productivity Loss	(-) 8,601,290
Timber Use:	0	0	Appraised Value	= 11,061,425
Productivity Loss:	8,601,290	0	Homestead Cap	(-) 630,829
			Assessed Value	= 10,430,596
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,300
			Net Taxable	= 10,416,296

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,519.28 = 10,416,296 * (0.081788 / 100)

Certified Estimate of Market Value:	12,802,387
Certified Estimate of Taxable Value:	7,368,439
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 38

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
SO	1	14,300	0	14,300
	Totals	14,300	0	14,300

2022 CERTIFIED TOTALS

Property Count: 1,320

CESD3 - Caldwell County ESD #3
Grand Totals

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Land			Value			
Homesite:			37,379,222			
Non Homesite:			51,038,194			
Ag Market:			157,705,559			
Timber Market:			0	Total Land	(+)	
					246,122,975	
Improvement			Value			
Homesite:			100,188,499			
Non Homesite:			59,188,312	Total Improvements	(+)	
					159,376,811	
Non Real	Count			Value		
Personal Property:	74		3,568,490			
Mineral Property:	2		85,413			
Autos:	0		0	Total Non Real	(+)	
					3,653,903	
				Market Value	=	
					409,153,689	
Ag	Non Exempt			Exempt		
Total Productivity Market:	157,705,559		0			
Ag Use:	1,415,360		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	156,290,199		0		252,863,490	
				Homestead Cap	(-)	
					28,720,478	
				Assessed Value	=	
					224,143,012	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	14,709,992	
				Net Taxable	=	
					209,433,020	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 171,291.08 = 209,433,020 * (0.081788 / 100)

Certified Estimate of Market Value:	402,293,361
Certified Estimate of Taxable Value:	206,385,163

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

2022 CERTIFIED TOTALS

Property Count: 1,320

CESD3 - Caldwell County ESD #3
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	13	0	75,714	75,714
DVHS	13	0	3,714,558	3,714,558
EX	1	0	7,570	7,570
EX-XR	7	0	1,530,110	1,530,110
EX-XV	58	0	9,160,050	9,160,050
EX366	13	0	7,610	7,610
SO	10	133,880	0	133,880
Totals		133,880	14,576,112	14,709,992

2022 CERTIFIED TOTALS

Property Count: 1,282

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	560	370.1821	\$563,210	\$131,614,405	\$109,452,893
B	MULTIFAMILY RESIDENCE	13	15.7390	\$0	\$5,307,986	\$5,307,986
C1	VACANT LOTS AND LAND TRACTS	74	63.6661	\$0	\$4,561,392	\$4,561,392
D1	QUALIFIED OPEN-SPACE LAND	179	12,814.8788	\$0	\$149,036,199	\$1,361,348
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$33,530	\$1,931,003	\$1,927,218
E	RURAL LAND, NON QUALIFIED OPE	301	970.8005	\$1,061,380	\$67,258,180	\$57,515,091
F1	COMMERCIAL REAL PROPERTY	57	102.8822	\$554,670	\$13,136,131	\$13,131,352
G1	OIL AND GAS	2		\$0	\$85,413	\$85,413
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,397,960	\$1,397,960
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$2,162,920	\$2,162,920
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$136,740	\$2,294,045	\$2,113,151
X	TOTALLY EXEMPT PROPERTY	79	155.9473	\$0	\$10,705,340	\$0
	Totals		14,494.0960	\$2,349,530	\$389,490,974	\$199,016,724

2022 CERTIFIED TOTALS

Property Count: 38

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	16.5187	\$182,010	\$6,396,170	\$5,814,338
C1	VACANT LOTS AND LAND TRACTS	3	5.1591	\$0	\$659,875	\$659,875
D1	QUALIFIED OPEN-SPACE LAND	5	557.9050	\$0	\$8,669,360	\$68,070
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$90,720	\$90,720
E	RURAL LAND, NON QUALIFIED OPE	10	19.8760	\$161,810	\$1,905,440	\$1,842,143
F1	COMMERCIAL REAL PROPERTY	6	7.3440	\$0	\$1,854,150	\$1,854,150
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
	Totals		607.8028	\$343,820	\$19,662,715	\$10,416,296

2022 CERTIFIED TOTALS

Property Count: 1,320

CESD3 - Caldwell County ESD #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	579	386.7008	\$745,220	\$138,010,575	\$115,267,231
B	MULTIFAMILY RESIDENCE	13	15.7390	\$0	\$5,307,986	\$5,307,986
C1	VACANT LOTS AND LAND TRACTS	77	68.8252	\$0	\$5,221,267	\$5,221,267
D1	QUALIFIED OPEN-SPACE LAND	184	13,372.7838	\$0	\$157,705,559	\$1,429,418
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$33,530	\$2,021,723	\$2,017,938
E	RURAL LAND, NON QUALIFIED OPE	311	990.6765	\$1,223,190	\$69,163,620	\$59,357,234
F1	COMMERCIAL REAL PROPERTY	63	110.2262	\$554,670	\$14,990,281	\$14,985,502
G1	OIL AND GAS	2		\$0	\$85,413	\$85,413
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,397,960	\$1,397,960
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$2,162,920	\$2,162,920
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$136,740	\$2,294,045	\$2,113,151
X	TOTALLY EXEMPT PROPERTY	79	155.9473	\$0	\$10,705,340	\$0
	Totals		15,101.8988	\$2,693,350	\$409,153,689	\$209,433,020

2022 CERTIFIED TOTALS

Property Count: 1,282

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	437	297.9138	\$337,850	\$120,128,709	\$98,965,590
A2	RESIDENTIAL MOBILE HOME ON OW	115	69.7053	\$225,360	\$10,630,734	\$9,717,329
A9	RESIDENTIAL MISC / NON-RESIDENT	70	2.5630	\$0	\$854,962	\$769,974
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$891,930	\$891,930
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$1,705,088	\$1,705,088
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,710,968	\$2,710,968
C	VACANT RESIDENTIAL LOTS - INSI	39	31.9572	\$0	\$2,715,187	\$2,715,187
C1	VACANT RESIDENTIAL LOTS - OUTS	30	24.3389	\$0	\$1,546,105	\$1,546,105
C3	VACANT COMMERCIAL LOTS	5	7.3700	\$0	\$300,100	\$300,100
D1	RANCH LAND - QUALIFIED AG LAND	159	10,863.4118	\$0	\$120,974,949	\$863,248
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$33,530	\$1,931,003	\$1,927,218
D3	FARMLAND - QUALIFIED AG LAND	37	1,951.4670	\$0	\$28,061,250	\$498,100
E	RESIDENTIAL ON NON-QUALIFIED A	144	231.4085	\$593,030	\$38,188,114	\$31,491,079
E1	NON-RESIDENTIAL ON NON-QUALIF	86	15.8080	\$10,290	\$2,786,759	\$2,450,136
E2	MOBILE HOMES ON RURAL LAND	135	243.9860	\$458,060	\$15,472,220	\$12,767,948
E3	RURAL LAND NON-QUALIFIED AG	75	479.5980	\$0	\$10,811,087	\$10,805,929
F1	REAL - COMMERCIAL	57	102.8822	\$554,670	\$13,136,131	\$13,131,352
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$85,413	\$85,413
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$622,760	\$622,760
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,162,920	\$2,162,920
L3	LEASED EQUIPMENT	5		\$0	\$114,500	\$114,500
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$660,700	\$660,700
M1	MOBILE HOME ONLY ON NON-OWNE	65		\$136,740	\$2,294,045	\$2,113,151
X	EXEMPT	79	155.9473	\$0	\$10,705,340	\$0
	Totals		14,494.0960	\$2,349,530	\$389,490,974	\$199,016,725

2022 CERTIFIED TOTALS

Property Count: 38

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	17	15.1987	\$182,010	\$6,174,750	\$5,607,218
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.8200	\$0	\$117,290	\$117,290
A9	RESIDENTIAL MISC / NON-RESIDENTI	4	0.5000	\$0	\$104,130	\$89,830
C	VACANT RESIDENTIAL LOTS - INSI	1	3.6240	\$0	\$480,400	\$480,400
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.2851	\$0	\$86,365	\$86,365
C3	VACANT COMMERCIAL LOTS	1	1.2500	\$0	\$93,110	\$93,110
D1	RANCH LAND - QUALIFIED AG LAND	3	478.7910	\$0	\$7,758,860	\$48,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$90,720	\$90,720
D3	FARMLAND - QUALIFIED AG LAND	3	79.1140	\$0	\$910,500	\$19,620
E	RESIDENTIAL ON NON-QUALIFIED A	6	2.8100	\$161,810	\$1,154,600	\$1,091,371
E1	NON-RESIDENTIAL ON NON-QUALIF	5	12.3110	\$0	\$180,040	\$179,972
E2	MOBILE HOMES ON RURAL LAND	3	2.9970	\$0	\$489,160	\$489,160
E3	RURAL LAND NON-QUALIFIED AG	1	1.7580	\$0	\$81,640	\$81,640
F1	REAL - COMMERCIAL	6	7.3440	\$0	\$1,854,150	\$1,854,150
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
	Totals		607.8028	\$343,820	\$19,662,715	\$10,416,296

2022 CERTIFIED TOTALS

Property Count: 1,320

CESD3 - Caldwell County ESD #3
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	454	313.1125	\$519,860	\$126,303,459	\$104,572,808
A2	RESIDENTIAL MOBILE HOME ON OW	116	70.5253	\$225,360	\$10,748,024	\$9,834,619
A9	RESIDENTIAL MISC / NON-RESIDENT	74	3.0630	\$0	\$959,092	\$859,804
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$891,930	\$891,930
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$1,705,088	\$1,705,088
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,710,968	\$2,710,968
C	VACANT RESIDENTIAL LOTS - INSI	40	35.5812	\$0	\$3,195,587	\$3,195,587
C1	VACANT RESIDENTIAL LOTS - OUTS	31	24.6240	\$0	\$1,632,470	\$1,632,470
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$393,210	\$393,210
D1	RANCH LAND - QUALIFIED AG LAND	162	11,342.2028	\$0	\$128,733,809	\$911,698
D2	NON-RESIDENTIAL IMPRVS ON QUAL	63		\$33,530	\$2,021,723	\$2,017,938
D3	FARMLAND - QUALIFIED AG LAND	40	2,030.5810	\$0	\$28,971,750	\$517,720
E	RESIDENTIAL ON NON-QUALIFIED A	150	234.2185	\$754,840	\$39,342,714	\$32,582,450
E1	NON-RESIDENTIAL ON NON-QUALIF	91	28.1190	\$10,290	\$2,966,799	\$2,630,108
E2	MOBILE HOMES ON RURAL LAND	138	246.9830	\$458,060	\$15,961,380	\$13,257,108
E3	RURAL LAND NON-QUALIFIED AG	76	481.3560	\$0	\$10,892,727	\$10,887,569
F1	REAL - COMMERCIAL	63	110.2262	\$554,670	\$14,990,281	\$14,985,502
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$85,413	\$85,413
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$622,760	\$622,760
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,162,920	\$2,162,920
L3	LEASED EQUIPMENT	5		\$0	\$114,500	\$114,500
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$660,700	\$660,700
M1	MOBILE HOME ONLY ON NON-OWNE	65		\$136,740	\$2,294,045	\$2,113,151
X	EXEMPT	79	155.9473	\$0	\$10,705,340	\$0
	Totals		15,101.8988	\$2,693,350	\$409,153,689	\$209,433,021

2022 CERTIFIED TOTALS

Property Count: 1,320

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,693,350
TOTAL NEW VALUE TAXABLE:	\$2,434,570

New Exemptions

Exemption	Description	Count			
EX366	HOUSE BILL 366	8	2021 Market Value		\$14,500
ABSOLUTE EXEMPTIONS VALUE LOSS					\$14,500

Exemption	Description	Count			
DV4	Disabled Veterans 70% - 100%	1			\$4,564
PARTIAL EXEMPTIONS VALUE LOSS					\$4,564
NEW EXEMPTIONS VALUE LOSS					\$19,064

Increased Exemptions

Exemption	Description	Count			
INCREASED EXEMPTIONS VALUE LOSS					
TOTAL EXEMPTIONS VALUE LOSS					\$19,064

New Ag / Timber Exemptions

2021 Market Value	\$397,698		Count: 5
2022 Ag/Timber Use	\$3,370		
NEW AG / TIMBER VALUE LOSS	\$394,328		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
475	\$269,791	\$60,128	\$209,663
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$275,067	\$60,698	\$214,369

2022 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$19,662,715.00	\$7,368,439

2022 CERTIFIED TOTALS

Property Count: 3,025

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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Land		Value		
Homesite:		24,467,488		
Non Homesite:		42,643,031		
Ag Market:		201,691,251		
Timber Market:		0	Total Land	(+) 268,801,770
Improvement		Value		
Homesite:		78,317,898		
Non Homesite:		50,416,888	Total Improvements	(+) 128,734,786
Non Real		Count	Value	
Personal Property:	51		22,487,810	
Mineral Property:	1,835		33,022,868	
Autos:	0		0	
			Total Non Real	(+) 55,510,678
			Market Value	= 453,047,234
Ag		Non Exempt	Exempt	
Total Productivity Market:	201,691,251		0	
Ag Use:	2,132,567		0	Productivity Loss (-) 199,558,684
Timber Use:	0		0	Appraised Value = 253,488,550
Productivity Loss:	199,558,684		0	Homestead Cap (-) 19,287,501
				Assessed Value = 234,201,049
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,374,570
				Net Taxable = 220,826,479

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 220,826.48 = 220,826,479 * (0.100000 / 100)

Certified Estimate of Market Value: 453,047,234
 Certified Estimate of Taxable Value: 220,826,479

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

2022 CERTIFIED TOTALS

Property Count: 3,025

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	33,151	33,151
DV2	2	0	19,500	19,500
DV3	5	0	52,000	52,000
DV4	10	0	73,160	73,160
DVHS	12	0	3,887,815	3,887,815
EX	1	0	145,190	145,190
EX-XR	3	0	114,580	114,580
EX-XU	2	0	469,520	469,520
EX-XV	22	0	8,520,390	8,520,390
EX366	367	0	39,704	39,704
SO	2	19,560	0	19,560
Totals		19,560	13,355,010	13,374,570

2022 CERTIFIED TOTALS

Property Count: 55

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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Land			Value			
Homesite:			691,540			
Non Homesite:			2,332,080			
Ag Market:			16,735,040			
Timber Market:			0	Total Land	(+)	
					19,758,660	
Improvement			Value			
Homesite:			3,513,770			
Non Homesite:			2,274,710	Total Improvements	(+)	
					5,788,480	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					25,547,140	
Ag	Non Exempt			Exempt		
Total Productivity Market:	16,735,040		0			
Ag Use:	184,860		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	16,550,180		0		8,996,960	
				Homestead Cap	(-)	
					778,441	
				Assessed Value	=	
					8,218,519	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					24,000	
				Net Taxable	=	
					8,194,519	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,194.52 = 8,194,519 * (0.100000 / 100)

Certified Estimate of Market Value:	18,488,160
Certified Estimate of Taxable Value:	6,323,936
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 55

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
	Totals	0	24,000	24,000

2022 CERTIFIED TOTALS

Property Count: 3,080

CESD4 - Caldwell County ESD #4
Grand Totals

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Land		Value		
Homesite:		25,159,028		
Non Homesite:		44,975,111		
Ag Market:		218,426,291		
Timber Market:		0	Total Land	(+) 288,560,430
Improvement		Value		
Homesite:		81,831,668		
Non Homesite:		52,691,598	Total Improvements	(+) 134,523,266
Non Real		Count	Value	
Personal Property:	51		22,487,810	
Mineral Property:	1,835		33,022,868	
Autos:	0		0	
			Total Non Real	(+) 55,510,678
			Market Value	= 478,594,374
Ag		Non Exempt	Exempt	
Total Productivity Market:	218,426,291		0	
Ag Use:	2,317,427		0	Productivity Loss (-) 216,108,864
Timber Use:	0		0	Appraised Value = 262,485,510
Productivity Loss:	216,108,864		0	Homestead Cap (-) 20,065,942
				Assessed Value = 242,419,568
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,398,570
				Net Taxable = 229,020,998

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 229,021.00 = 229,020,998 * (0.100000 / 100)

Certified Estimate of Market Value: 471,535,394
 Certified Estimate of Taxable Value: 227,150,415

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

2022 CERTIFIED TOTALS

Property Count: 3,080

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	33,151	33,151
DV2	3	0	31,500	31,500
DV3	5	0	52,000	52,000
DV4	11	0	85,160	85,160
DVHS	12	0	3,887,815	3,887,815
EX	1	0	145,190	145,190
EX-XR	3	0	114,580	114,580
EX-XU	2	0	469,520	469,520
EX-XV	22	0	8,520,390	8,520,390
EX366	367	0	39,704	39,704
SO	2	19,560	0	19,560
	Totals	19,560	13,379,010	13,398,570

2022 CERTIFIED TOTALS

Property Count: 3,025

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	110	181.9120	\$438,050	\$23,468,437	\$19,443,309
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$353,440	\$353,440
C1	VACANT LOTS AND LAND TRACTS	14	28.3166	\$0	\$1,023,520	\$1,023,520
D1	QUALIFIED OPEN-SPACE LAND	515	26,142.0081	\$0	\$201,691,251	\$2,127,883
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$316,140	\$4,581,810	\$4,571,739
E	RURAL LAND, NON QUALIFIED OPE	632	3,294.7908	\$8,263,070	\$145,810,130	\$126,852,029
F1	COMMERCIAL REAL PROPERTY	33	62.1620	\$40,180	\$6,869,907	\$6,853,687
G1	OIL AND GAS	1,480		\$0	\$32,995,374	\$32,995,374
J6	PIPELAND COMPANY	4		\$0	\$21,429,620	\$21,429,620
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$536,330	\$536,330
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$311,290	\$311,290
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$448,190	\$4,488,381	\$4,129,900
S	SPECIAL INVENTORY TAX	1		\$0	\$198,360	\$198,360
X	TOTALLY EXEMPT PROPERTY	395	151.4660	\$38,730	\$9,289,384	\$0
	Totals		29,861.6555	\$9,544,360	\$453,047,234	\$220,826,481

2022 CERTIFIED TOTALS

Property Count: 55

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	34	2,400.2160	\$0	\$16,735,040	\$184,483
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$13,360	\$444,380	\$432,757
E	RURAL LAND, NON QUALIFIED OPE	35	181.4271	\$310,860	\$8,343,740	\$7,556,239
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,980	\$21,040
	Totals		2,581.6431	\$324,220	\$25,547,140	\$8,194,519

2022 CERTIFIED TOTALS

Property Count: 3,080

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	110	181.9120	\$438,050	\$23,468,437	\$19,443,309
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$353,440	\$353,440
C1	VACANT LOTS AND LAND TRACTS	14	28.3166	\$0	\$1,023,520	\$1,023,520
D1	QUALIFIED OPEN-SPACE LAND	549	28,542.2241	\$0	\$218,426,291	\$2,312,366
D2	IMPROVEMENTS ON QUALIFIED OP	181		\$329,500	\$5,026,190	\$5,004,496
E	RURAL LAND, NON QUALIFIED OPE	667	3,476.2179	\$8,573,930	\$154,153,870	\$134,408,268
F1	COMMERCIAL REAL PROPERTY	33	62.1620	\$40,180	\$6,869,907	\$6,853,687
G1	OIL AND GAS	1,480		\$0	\$32,995,374	\$32,995,374
J6	PIPELAND COMPANY	4		\$0	\$21,429,620	\$21,429,620
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$536,330	\$536,330
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$311,290	\$311,290
M1	TANGIBLE OTHER PERSONAL, MOB	82		\$448,190	\$4,512,361	\$4,150,940
S	SPECIAL INVENTORY TAX	1		\$0	\$198,360	\$198,360
X	TOTALLY EXEMPT PROPERTY	395	151.4660	\$38,730	\$9,289,384	\$0
	Totals		32,443.2986	\$9,868,580	\$478,594,374	\$229,021,000

2022 CERTIFIED TOTALS

Property Count: 3,025

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	62	115.0190	\$359,030	\$17,781,745	\$14,569,812
A2	RESIDENTIAL MOBILE HOME ON OW	47	65.5870	\$57,230	\$5,365,373	\$4,582,945
A9	RESIDENTIAL MISC / NON-RESIDENT	25	1.3060	\$21,790	\$321,319	\$290,552
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$353,440	\$353,440
C1	VACANT RESIDENTIAL LOTS - OUTS	14	28.3166	\$0	\$1,023,520	\$1,023,520
D1	RANCH LAND - QUALIFIED AG LAND	517	24,664.5790	\$0	\$190,046,567	\$1,854,099
D2	NON-RESIDENTIAL IMPRVS ON QUAL	171		\$316,140	\$4,581,810	\$4,571,739
D3	FARMLAND - QUALIFIED AG LAND	18	1,491.8350	\$0	\$11,742,440	\$371,540
E	RESIDENTIAL ON NON-QUALIFIED A	344	786.0177	\$6,547,200	\$97,840,674	\$81,457,771
E1	NON-RESIDENTIAL ON NON-QUALIF	181	161.3250	\$581,650	\$6,357,878	\$6,036,863
E2	MOBILE HOMES ON RURAL LAND	249	395.7182	\$1,134,220	\$19,331,754	\$17,137,751
E3	RURAL LAND NON-QUALIFIED AG	143	1,937.3240	\$0	\$22,182,068	\$22,121,888
F1	REAL - COMMERCIAL	33	62.1620	\$40,180	\$6,869,907	\$6,853,687
G1	OIL, GAS AND MINERAL RESERVES	1,480		\$0	\$32,995,374	\$32,995,374
J6	PIPELINES	4		\$0	\$21,429,620	\$21,429,620
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$223,440	\$223,440
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$311,290	\$311,290
L3	LEASED EQUIPMENT	4		\$0	\$31,600	\$31,600
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$281,290	\$281,290
M1	MOBILE HOME ONLY ON NON-OWNE	81		\$448,190	\$4,488,381	\$4,129,900
S	SPECIAL INVENTORY	1		\$0	\$198,360	\$198,360
X	EXEMPT	395	151.4660	\$38,730	\$9,289,384	\$0
	Totals		29,861.6555	\$9,544,360	\$453,047,234	\$220,826,481

2022 CERTIFIED TOTALS

Property Count: 55

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	33	2,343.2160	\$0	\$16,242,570	\$170,343
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$13,360	\$444,380	\$432,757
D3	FARMLAND - QUALIFIED AG LAND	1	57.0000	\$0	\$492,470	\$14,140
E	RESIDENTIAL ON NON-QUALIFIED A	17	30.3510	\$245,740	\$5,647,720	\$4,926,579
E1	NON-RESIDENTIAL ON NON-QUALIF	8	1.0000	\$50,810	\$142,970	\$142,794
E2	MOBILE HOMES ON RURAL LAND	13	22.9740	\$14,310	\$882,180	\$815,996
E3	RURAL LAND NON-QUALIFIED AG	10	127.1021	\$0	\$1,670,870	\$1,670,870
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$23,980	\$21,040
	Totals		2,581.6431	\$324,220	\$25,547,140	\$8,194,519

2022 CERTIFIED TOTALS

Property Count: 3,080

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	62	115.0190	\$359,030	\$17,781,745	\$14,569,812
A2	RESIDENTIAL MOBILE HOME ON OW	47	65.5870	\$57,230	\$5,365,373	\$4,582,945
A9	RESIDENTIAL MISC / NON-RESIDENT	25	1.3060	\$21,790	\$321,319	\$290,552
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$353,440	\$353,440
C1	VACANT RESIDENTIAL LOTS - OUTS	14	28.3166	\$0	\$1,023,520	\$1,023,520
D1	RANCH LAND - QUALIFIED AG LAND	550	27,007.7950	\$0	\$206,289,137	\$2,024,442
D2	NON-RESIDENTIAL IMPRVS ON QUAL	181		\$329,500	\$5,026,190	\$5,004,496
D3	FARMLAND - QUALIFIED AG LAND	19	1,548.8350	\$0	\$12,234,910	\$385,680
E	RESIDENTIAL ON NON-QUALIFIED A	361	816.3687	\$6,792,940	\$103,488,394	\$86,384,350
E1	NON-RESIDENTIAL ON NON-QUALIF	189	162.3250	\$632,460	\$6,500,848	\$6,179,657
E2	MOBILE HOMES ON RURAL LAND	262	418.6922	\$1,148,530	\$20,213,934	\$17,953,747
E3	RURAL LAND NON-QUALIFIED AG	153	2,064.4261	\$0	\$23,852,938	\$23,792,758
F1	REAL - COMMERCIAL	33	62.1620	\$40,180	\$6,869,907	\$6,853,687
G1	OIL, GAS AND MINERAL RESERVES	1,480		\$0	\$32,995,374	\$32,995,374
J6	PIPELINES	4		\$0	\$21,429,620	\$21,429,620
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$223,440	\$223,440
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$311,290	\$311,290
L3	LEASED EQUIPMENT	4		\$0	\$31,600	\$31,600
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$281,290	\$281,290
M1	MOBILE HOME ONLY ON NON-OWNE	82		\$448,190	\$4,512,361	\$4,150,940
S	SPECIAL INVENTORY	1		\$0	\$198,360	\$198,360
X	EXEMPT	395	151.4660	\$38,730	\$9,289,384	\$0
	Totals		32,443.2986	\$9,868,580	\$478,594,374	\$229,021,000

2022 CERTIFIED TOTALS

Property Count: 3,080

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET: **\$9,868,580**
TOTAL NEW VALUE TAXABLE: **\$9,799,990**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	57	2021 Market Value	\$18,851
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,851

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$29,500
NEW EXEMPTIONS VALUE LOSS			\$48,351

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$48,351

New Ag / Timber Exemptions

2021 Market Value \$308,705 Count: 4
2022 Ag/Timber Use \$5,210
NEW AG / TIMBER VALUE LOSS \$303,495

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
366	\$275,631	\$53,837	\$221,794
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
65	\$278,904	\$56,433	\$222,471

2022 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$25,547,140.00	\$6,323,936

2022 CERTIFIED TOTALS

Property Count: 5,790

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2022 10:44:18AM

Land			Value			
Homesite:			102,370,714			
Non Homesite:			298,373,107			
Ag Market:			426,919,401			
Timber Market:			0	Total Land	(+)	
					827,663,222	
Improvement			Value			
Homesite:			184,145,364			
Non Homesite:			263,376,181	Total Improvements	(+)	
					447,521,545	
Non Real	Count			Value		
Personal Property:	264		41,270,980			
Mineral Property:	489		931,622			
Autos:	0		0	Total Non Real	(+)	
					42,202,602	
				Market Value	=	
					1,317,387,369	
Ag	Non Exempt			Exempt		
Total Productivity Market:	426,919,401			0		
Ag Use:	3,541,391			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	423,378,010			0	=	
					894,009,359	
					Homestead Cap	
					(-)	
					62,607,042	
					Assessed Value	
					=	
					831,402,317	
					Total Exemptions Amount	
					(-)	
					33,158,362	
					Net Taxable	
					=	
					798,243,955	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 798,243.96 = 798,243,955 * (0.100000 / 100)

Certified Estimate of Market Value:	1,317,387,369
Certified Estimate of Taxable Value:	798,243,955

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

2022 CERTIFIED TOTALS

Property Count: 5,790

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	96,577	96,577
DV2	8	0	69,692	69,692
DV3	11	0	73,064	73,064
DV3S	1	0	0	0
DV4	29	0	233,378	233,378
DV4S	3	0	27,583	27,583
DVHS	34	0	9,366,578	9,366,578
EX	2	0	35,680	35,680
EX-XG	1	0	162,810	162,810
EX-XR	6	0	552,310	552,310
EX-XV	38	0	21,918,660	21,918,660
EX366	300	0	58,822	58,822
PC	1	325,580	0	325,580
SO	13	237,628	0	237,628
Totals		563,208	32,595,154	33,158,362

2022 CERTIFIED TOTALS

Property Count: 95

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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Land		Value		
Homesite:		2,299,990		
Non Homesite:		5,413,857		
Ag Market:		24,451,898		
Timber Market:		0	Total Land	(+) 32,165,745
Improvement		Value		
Homesite:		8,247,960		
Non Homesite:		11,527,685	Total Improvements	(+) 19,775,645
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 51,941,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,451,898	0		
Ag Use:	189,600	0	Productivity Loss	(-) 24,262,298
Timber Use:	0	0	Appraised Value	= 27,679,092
Productivity Loss:	24,262,298	0	Homestead Cap	(-) 2,154,789
			Assessed Value	= 25,524,303
			Total Exemptions Amount	(-) 832,700
			(Breakdown on Next Page)	
			Net Taxable	= 24,691,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,691.60 = 24,691,603 * (0.100000 / 100)

Certified Estimate of Market Value:	38,114,433
Certified Estimate of Taxable Value:	19,890,626
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 95

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DVHS	1	0	785,710	785,710
SO	2	41,990	0	41,990
	Totals	41,990	790,710	832,700

2022 CERTIFIED TOTALS

Property Count: 5,885

CHES1 - Caldwell-Hays ESD 1
Grand Totals

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Land		Value		
Homesite:		104,670,704		
Non Homesite:		303,786,964		
Ag Market:		451,371,299		
Timber Market:		0	Total Land	(+) 859,828,967
Improvement		Value		
Homesite:		192,393,324		
Non Homesite:		274,903,866	Total Improvements	(+) 467,297,190
Non Real		Count	Value	
Personal Property:	264		41,270,980	
Mineral Property:	489		931,622	
Autos:	0		0	
			Total Non Real	(+) 42,202,602
			Market Value	= 1,369,328,759
Ag		Non Exempt	Exempt	
Total Productivity Market:	451,371,299		0	
Ag Use:	3,730,991		0	Productivity Loss (-) 447,640,308
Timber Use:	0		0	Appraised Value = 921,688,451
Productivity Loss:	447,640,308		0	Homestead Cap (-) 64,761,831
				Assessed Value = 856,926,620
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,991,062
				Net Taxable = 822,935,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 822,935.56 = 822,935,558 * (0.100000 / 100)

Certified Estimate of Market Value: 1,355,501,802
 Certified Estimate of Taxable Value: 818,134,581

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

2022 CERTIFIED TOTALS

Property Count: 5,885

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	101,577	101,577
DV2	8	0	69,692	69,692
DV3	11	0	73,064	73,064
DV3S	1	0	0	0
DV4	29	0	233,378	233,378
DV4S	3	0	27,583	27,583
DVHS	35	0	10,152,288	10,152,288
EX	2	0	35,680	35,680
EX-XG	1	0	162,810	162,810
EX-XR	6	0	552,310	552,310
EX-XV	38	0	21,918,660	21,918,660
EX366	300	0	58,822	58,822
PC	1	325,580	0	325,580
SO	15	279,618	0	279,618
Totals		605,198	33,385,864	33,991,062

2022 CERTIFIED TOTALS

Property Count: 5,790

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,732	2,087.7228	\$17,201,110	\$293,643,585	\$270,879,385
B	MULTIFAMILY RESIDENCE	3	4.7534	\$102,930	\$865,490	\$865,490
C1	VACANT LOTS AND LAND TRACTS	321	355.3946	\$0	\$27,150,698	\$27,150,698
D1	QUALIFIED OPEN-SPACE LAND	729	40,040.9607	\$0	\$426,919,401	\$3,538,495
D2	IMPROVEMENTS ON QUALIFIED OP	270		\$850,490	\$8,490,700	\$8,408,728
E	RURAL LAND, NON QUALIFIED OPE	1,786	7,513.7040	\$16,081,110	\$417,001,311	\$368,791,046
F1	COMMERCIAL REAL PROPERTY	83	343.6370	\$4,041,280	\$29,444,104	\$29,117,696
G1	OIL AND GAS	233		\$0	\$904,420	\$904,420
J4	TELEPHONE COMPANY (INCLUDI	6	0.5700	\$0	\$300,440	\$300,440
J6	PIPELAND COMPANY	8		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPE	165		\$0	\$10,674,360	\$10,674,360
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$28,454,550	\$28,454,550
M1	TANGIBLE OTHER PERSONAL, MOB	812		\$6,928,850	\$48,956,788	\$47,305,406
S	SPECIAL INVENTORY TAX	11		\$0	\$1,475,430	\$1,475,430
X	TOTALLY EXEMPT PROPERTY	347	425.1902	\$44,650	\$22,728,282	\$0
	Totals		50,771.9327	\$45,250,420	\$1,317,387,369	\$798,243,954

2022 CERTIFIED TOTALS

Property Count: 95

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	23.7400	\$175,050	\$3,567,000	\$3,180,503
C1	VACANT LOTS AND LAND TRACTS	3	5.6010	\$0	\$194,410	\$194,410
D1	QUALIFIED OPEN-SPACE LAND	25	2,260.3250	\$0	\$24,451,898	\$184,600
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$23,360	\$586,107	\$586,107
E	RURAL LAND, NON QUALIFIED OPE	52	208.2060	\$973,460	\$17,506,635	\$14,929,466
F1	COMMERCIAL REAL PROPERTY	5	18.4520	\$203,670	\$3,369,050	\$3,369,050
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,929,490	\$1,929,490
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$1,710	\$336,800	\$317,977
	Totals		2,523.5960	\$1,377,250	\$51,941,390	\$24,691,603

2022 CERTIFIED TOTALS

Property Count: 5,885

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,751	2,111.4628	\$17,376,160	\$297,210,585	\$274,059,888
B	MULTIFAMILY RESIDENCE	3	4.7534	\$102,930	\$865,490	\$865,490
C1	VACANT LOTS AND LAND TRACTS	324	360.9956	\$0	\$27,345,108	\$27,345,108
D1	QUALIFIED OPEN-SPACE LAND	754	42,301.2857	\$0	\$451,371,299	\$3,723,095
D2	IMPROVEMENTS ON QUALIFIED OP	284		\$873,850	\$9,076,807	\$8,994,835
E	RURAL LAND, NON QUALIFIED OPE	1,838	7,721.9100	\$17,054,570	\$434,507,946	\$383,720,512
F1	COMMERCIAL REAL PROPERTY	88	362.0890	\$4,244,950	\$32,813,154	\$32,486,746
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,929,490	\$1,929,490
G1	OIL AND GAS	233		\$0	\$904,420	\$904,420
J4	TELEPHONE COMPANY (INCLUDI	6	0.5700	\$0	\$300,440	\$300,440
J6	PIPELAND COMPANY	8		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPE	165		\$0	\$10,674,360	\$10,674,360
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$28,454,550	\$28,454,550
M1	TANGIBLE OTHER PERSONAL, MOB	821		\$6,930,560	\$49,293,588	\$47,623,383
S	SPECIAL INVENTORY TAX	11		\$0	\$1,475,430	\$1,475,430
X	TOTALLY EXEMPT PROPERTY	347	425.1902	\$44,650	\$22,728,282	\$0
	Totals		53,295.5287	\$46,627,670	\$1,369,328,759	\$822,935,557

2022 CERTIFIED TOTALS

Property Count: 5,790

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	488	692.4492	\$7,112,580	\$125,591,028	\$110,481,719
A2	RESIDENTIAL MOBILE HOME ON OW	1,261	1,351.0509	\$9,407,660	\$161,073,338	\$153,607,445
A9	RESIDENTIAL MISC / NON-RESIDENT	452	44.2227	\$680,870	\$6,979,219	\$6,790,221
B2	MULTI-FAMILY - DUPLEX	2	3.7534	\$102,930	\$629,180	\$629,180
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$236,310	\$236,310
C	VACANT RESIDENTIAL LOTS - INSI	56	93.6940	\$0	\$6,003,730	\$6,003,730
C1	VACANT RESIDENTIAL LOTS - OUTS	246	227.5606	\$0	\$18,886,298	\$18,886,298
C3	VACANT COMMERCIAL LOTS	19	34.1400	\$0	\$2,260,670	\$2,260,670
D1	RANCH LAND - QUALIFIED AG LAND	701	37,201.8288	\$0	\$398,151,531	\$2,842,255
D2	NON-RESIDENTIAL IMPRVS ON QUAL	270		\$850,490	\$8,490,700	\$8,408,728
D3	FARMLAND - QUALIFIED AG LAND	43	2,839.1319	\$0	\$28,767,870	\$696,240
E	RESIDENTIAL ON NON-QUALIFIED A	783	1,570.5376	\$10,459,220	\$220,903,041	\$184,900,379
E1	NON-RESIDENTIAL ON NON-QUALIF	623	221.2290	\$1,657,430	\$16,573,583	\$15,629,652
E2	MOBILE HOMES ON RURAL LAND	919	1,480.6873	\$3,964,460	\$90,751,868	\$79,696,541
E3	RURAL LAND NON-QUALIFIED AG	517	4,241.2501	\$0	\$88,772,819	\$88,564,474
F1	REAL - COMMERCIAL	83	343.6370	\$4,041,280	\$29,444,104	\$29,117,696
G1	OIL, GAS AND MINERAL RESERVES	233		\$0	\$904,420	\$904,420
J4	TELEPHONE COMPANIES (INCLD CO	6	0.5700	\$0	\$300,440	\$300,440
J6	PIPELINES	8		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPER	57		\$0	\$4,496,930	\$4,496,930
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$28,454,550	\$28,454,550
L3	LEASED EQUIPMENT	20		\$0	\$301,540	\$301,540
L5	VEHICLES - INCOME PRODUCING CO	88		\$0	\$5,875,890	\$5,875,890
M1	MOBILE HOME ONLY ON NON-OWNE	812		\$6,928,850	\$48,956,788	\$47,305,406
S	SPECIAL INVENTORY	11		\$0	\$1,475,430	\$1,475,430
X	EXEMPT	347	425.1902	\$44,650	\$22,728,282	\$0
	Totals		50,771.9327	\$45,250,420	\$1,317,387,369	\$798,243,954

2022 CERTIFIED TOTALS

Property Count: 95

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10	12.1650	\$152,110	\$2,677,450	\$2,361,257
A2	RESIDENTIAL MOBILE HOME ON OW	10	11.5750	\$0	\$800,890	\$730,586
A9	RESIDENTIAL MISC / NON-RESIDENT	8		\$22,940	\$88,660	\$88,660
C1	VACANT RESIDENTIAL LOTS - OUTS	3	5.6010	\$0	\$194,410	\$194,410
D1	RANCH LAND - QUALIFIED AG LAND	25	2,260.3250	\$0	\$24,451,898	\$184,600
D2	NON-RESIDENTIAL IMPRVS ON QUAL	14		\$23,360	\$586,107	\$586,107
E	RESIDENTIAL ON NON-QUALIFIED A	27	52.1200	\$608,280	\$12,753,778	\$10,319,696
E1	NON-RESIDENTIAL ON NON-QUALIF	18	5.0000	\$261,990	\$663,027	\$630,996
E2	MOBILE HOMES ON RURAL LAND	24	46.5420	\$103,190	\$2,075,350	\$1,978,951
E3	RURAL LAND NON-QUALIFIED AG	17	104.5440	\$0	\$2,014,480	\$1,999,823
F1	REAL - COMMERCIAL	5	18.4520	\$203,670	\$3,369,050	\$3,369,050
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,929,490	\$1,929,490
M1	MOBILE HOME ONLY ON NON-OWNE	9		\$1,710	\$336,800	\$317,977
	Totals		2,523.5960	\$1,377,250	\$51,941,390	\$24,691,603

2022 CERTIFIED TOTALS

Property Count: 5,885

CHES1 - Caldwell-Hays ESD 1
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	498	704.6142	\$7,264,690	\$128,268,478	\$112,842,976
A2	RESIDENTIAL MOBILE HOME ON OW	1,271	1,362.6259	\$9,407,660	\$161,874,228	\$154,338,031
A9	RESIDENTIAL MISC / NON-RESIDENT	460	44.2227	\$703,810	\$7,067,879	\$6,878,881
B2	MULTI-FAMILY - DUPLEX	2	3.7534	\$102,930	\$629,180	\$629,180
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$236,310	\$236,310
C	VACANT RESIDENTIAL LOTS - INSI	56	93.6940	\$0	\$6,003,730	\$6,003,730
C1	VACANT RESIDENTIAL LOTS - OUTS	249	233.1616	\$0	\$19,080,708	\$19,080,708
C3	VACANT COMMERCIAL LOTS	19	34.1400	\$0	\$2,260,670	\$2,260,670
D1	RANCH LAND - QUALIFIED AG LAND	726	39,462.1538	\$0	\$422,603,429	\$3,026,855
D2	NON-RESIDENTIAL IMPRVS ON QUAL	284		\$873,850	\$9,076,807	\$8,994,835
D3	FARMLAND - QUALIFIED AG LAND	43	2,839.1319	\$0	\$28,767,870	\$696,240
E	RESIDENTIAL ON NON-QUALIFIED A	810	1,622.6576	\$11,067,500	\$233,656,819	\$195,220,075
E1	NON-RESIDENTIAL ON NON-QUALIF	641	226.2290	\$1,919,420	\$17,236,610	\$16,260,648
E2	MOBILE HOMES ON RURAL LAND	943	1,527.2293	\$4,067,650	\$92,827,218	\$81,675,492
E3	RURAL LAND NON-QUALIFIED AG	534	4,345.7941	\$0	\$90,787,299	\$90,564,297
F1	REAL - COMMERCIAL	88	362.0890	\$4,244,950	\$32,813,154	\$32,486,746
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,929,490	\$1,929,490
G1	OIL, GAS AND MINERAL RESERVES	233		\$0	\$904,420	\$904,420
J4	TELEPHONE COMPANIES (INCLD CO	6	0.5700	\$0	\$300,440	\$300,440
J6	PIPELINES	8		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPER	57		\$0	\$4,496,930	\$4,496,930
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$28,454,550	\$28,454,550
L3	LEASED EQUIPMENT	20		\$0	\$301,540	\$301,540
L5	VEHICLES - INCOME PRODUCING CO	88		\$0	\$5,875,890	\$5,875,890
M1	MOBILE HOME ONLY ON NON-OWNE	821		\$6,930,560	\$49,293,588	\$47,623,383
S	SPECIAL INVENTORY	11		\$0	\$1,475,430	\$1,475,430
X	EXEMPT	347	425.1902	\$44,650	\$22,728,282	\$0
	Totals		53,295.5287	\$46,627,670	\$1,369,328,759	\$822,935,557

2022 CERTIFIED TOTALS

Property Count: 5,885

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$46,627,670
TOTAL NEW VALUE TAXABLE:	\$46,331,458

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	48	2021 Market Value	\$26,862
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,862

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$6,065
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	3		\$1,930,870
PARTIAL EXEMPTIONS VALUE LOSS				\$1,948,935
NEW EXEMPTIONS VALUE LOSS				\$1,975,797

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,975,797

New Ag / Timber Exemptions

2021 Market Value	\$965,529		Count: 6
2022 Ag/Timber Use	\$23,220		
NEW AG / TIMBER VALUE LOSS	\$942,309		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,115	\$242,642	\$56,646	\$185,996
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
460	\$216,322	\$47,559	\$168,763

2022 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
95	\$51,941,390.00	\$19,890,626

2022 CERTIFIED TOTALS

Property Count: 6,059

CLH - City of Lockhart
ARB Approved Totals

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Land		Value			
Homesite:		169,340,188			
Non Homesite:		247,030,012			
Ag Market:		106,434,583			
Timber Market:		0		Total Land	(+) 522,804,783
Improvement		Value			
Homesite:		542,241,203			
Non Homesite:		493,249,211		Total Improvements	(+) 1,035,490,414
Non Real		Count	Value		
Personal Property:		700	70,499,920		
Mineral Property:		17	40,048		
Autos:		0	0	Total Non Real	(+) 70,539,968
				Market Value	= 1,628,835,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,434,583	0			
Ag Use:	549,371	0		Productivity Loss	(-) 105,885,212
Timber Use:	0	0		Appraised Value	= 1,522,949,953
Productivity Loss:	105,885,212	0		Homestead Cap	(-) 178,809,457
				Assessed Value	= 1,344,140,496
				Total Exemptions Amount	(-) 206,094,084
				(Breakdown on Next Page)	
				Net Taxable	= 1,138,046,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,256,813	12,259,794	55,227.17	58,111.16	90			
OV65	172,684,921	159,186,860	675,900.50	686,435.73	890			
Total	185,941,734	171,446,654	731,127.67	744,546.89	980	Freeze Taxable	(-) 171,446,654	
Tax Rate	0.6354000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	642,650	622,650	355,011	267,639	2			
Total	642,650	622,650	355,011	267,639	2	Transfer Adjustment	(-) 267,639	
						Freeze Adjusted Taxable	= 966,332,119	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,871,201.95 = 966,332,119 * (0.6354000 / 100) + 731,127.67

Certified Estimate of Market Value: 1,628,835,165
 Certified Estimate of Taxable Value: 1,138,046,412

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

2022 CERTIFIED TOTALS

Property Count: 6,059

CLH - City of Lockhart
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	0	0	0
DV1	25	0	218,000	218,000
DV2	19	0	151,500	151,500
DV3	22	0	209,000	209,000
DV4	67	0	497,170	497,170
DV4S	3	0	36,000	36,000
DVHS	52	0	12,704,184	12,704,184
DVHSS	1	0	185,790	185,790
EX	9	0	3,720,720	3,720,720
EX-XF	4	0	55,350	55,350
EX-XG	2	0	3,037,930	3,037,930
EX-XL	3	0	588,740	588,740
EX-XR	1	0	29,730	29,730
EX-XU	2	0	1,216,910	1,216,910
EX-XV	199	0	172,414,854	172,414,854
EX-XV (Prorated)	1	0	42,220	42,220
EX366	119	0	123,910	123,910
FR	2	616,010	0	616,010
HT	2	422,937	0	422,937
OV65	994	9,561,759	0	9,561,759
OV65S	7	70,000	0	70,000
SO	13	191,370	0	191,370
Totals		10,862,076	195,232,008	206,094,084

2022 CERTIFIED TOTALS

Property Count: 322

CLH - City of Lockhart
Under ARB Review Totals

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Land		Value			
Homesite:		4,742,638			
Non Homesite:		31,226,395			
Ag Market:		12,297,400			
Timber Market:		0		Total Land	(+) 48,266,433
Improvement		Value			
Homesite:		13,718,521			
Non Homesite:		62,243,765		Total Improvements	(+) 75,962,286
Non Real		Count	Value		
Personal Property:		5	42,390		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 42,390
				Market Value	= 124,271,109
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,297,400	0			
Ag Use:	53,340	0		Productivity Loss	(-) 12,244,060
Timber Use:	0	0		Appraised Value	= 112,027,049
Productivity Loss:	12,244,060	0		Homestead Cap	(-) 3,409,229
				Assessed Value	= 108,617,820
				Total Exemptions Amount (Breakdown on Next Page)	(-) 154,800
				Net Taxable	= 108,463,020

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	158,682	158,682	777.71	777.71	2	
OV65	2,424,901	2,292,901	10,070.14	10,070.14	12	
Total	2,583,583	2,451,583	10,847.85	10,847.85	14	Freeze Taxable (-) 2,451,583
Tax Rate	0.6354000					
						Freeze Adjusted Taxable = 106,011,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 684,444.52 = 106,011,437 * (0.6354000 / 100) + 10,847.85

Certified Estimate of Market Value:	81,486,659
Certified Estimate of Taxable Value:	75,611,740
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 322

CLH - City of Lockhart
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX366	1	0	800	800
OV65	13	130,000	0	130,000
Totals		130,000	24,800	154,800

2022 CERTIFIED TOTALS

Property Count: 6,381

CLH - City of Lockhart
Grand Totals

7/21/2022 10:44:18AM

Land		Value			
Homesite:		174,082,826			
Non Homesite:		278,256,407			
Ag Market:		118,731,983			
Timber Market:		0		Total Land	(+) 571,071,216
Improvement		Value			
Homesite:		555,959,724			
Non Homesite:		555,492,976		Total Improvements	(+) 1,111,452,700
Non Real		Count	Value		
Personal Property:	705	70,542,310			
Mineral Property:	17	40,048			
Autos:	0	0		Total Non Real	(+) 70,582,358
				Market Value	= 1,753,106,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,731,983	0			
Ag Use:	602,711	0		Productivity Loss	(-) 118,129,272
Timber Use:	0	0		Appraised Value	= 1,634,977,002
Productivity Loss:	118,129,272	0		Homestead Cap	(-) 182,218,686
				Assessed Value	= 1,452,758,316
				Total Exemptions Amount	(-) 206,248,884
				(Breakdown on Next Page)	
				Net Taxable	= 1,246,509,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,415,495	12,418,476	56,004.88	58,888.87	92			
OV65	175,109,822	161,479,761	685,970.64	696,505.87	902			
Total	188,525,317	173,898,237	741,975.52	755,394.74	994	Freeze Taxable	(-) 173,898,237	
Tax Rate	0.6354000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	642,650	622,650	355,011	267,639	2			
Total	642,650	622,650	355,011	267,639	2	Transfer Adjustment	(-) 267,639	
						Freeze Adjusted Taxable	= 1,072,343,556	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,555,646.47 = 1,072,343,556 * (0.6354000 / 100) + 741,975.52

Certified Estimate of Market Value: 1,710,321,824
 Certified Estimate of Taxable Value: 1,213,658,152

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

2022 CERTIFIED TOTALS

Property Count: 6,381

CLH - City of Lockhart
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	0	0	0
DV1	25	0	218,000	218,000
DV2	20	0	163,500	163,500
DV3	22	0	209,000	209,000
DV4	68	0	509,170	509,170
DV4S	3	0	36,000	36,000
DVHS	52	0	12,704,184	12,704,184
DVHSS	1	0	185,790	185,790
EX	9	0	3,720,720	3,720,720
EX-XF	4	0	55,350	55,350
EX-XG	2	0	3,037,930	3,037,930
EX-XL	3	0	588,740	588,740
EX-XR	1	0	29,730	29,730
EX-XU	2	0	1,216,910	1,216,910
EX-XV	199	0	172,414,854	172,414,854
EX-XV (Prorated)	1	0	42,220	42,220
EX366	120	0	124,710	124,710
FR	2	616,010	0	616,010
HT	2	422,937	0	422,937
OV65	1,007	9,691,759	0	9,691,759
OV65S	7	70,000	0	70,000
SO	13	191,370	0	191,370
Totals		10,992,076	195,256,808	206,248,884

2022 CERTIFIED TOTALS

Property Count: 6,059

CLH - City of Lockhart
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,629	880.1466	\$18,378,250	\$950,083,134	\$751,442,429
B	MULTIFAMILY RESIDENCE	167	68.8515	\$4,090	\$70,807,405	\$69,919,816
C1	VACANT LOTS AND LAND TRACTS	509	200.7835	\$0	\$36,753,273	\$36,726,567
D1	QUALIFIED OPEN-SPACE LAND	146	4,288.3906	\$0	\$106,434,583	\$569,088
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$486,890	\$489,801
E	RURAL LAND, NON QUALIFIED OPE	106	965.5255	\$10,580	\$40,261,753	\$37,025,899
F1	COMMERCIAL REAL PROPERTY	326	340.1858	\$9,999,350	\$146,690,005	\$146,690,005
F2	INDUSTRIAL AND MANUFACTURIN	12	36.4482	\$0	\$15,296,490	\$15,296,490
G1	OIL AND GAS	17		\$0	\$40,048	\$40,048
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,881,700	\$1,881,700
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$7,495,200	\$7,495,200
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$659,490	\$659,490
J5	RAILROAD	2		\$0	\$2,040,330	\$2,040,330
J6	PIPELAND COMPANY	5		\$0	\$65,590	\$65,590
L1	COMMERCIAL PERSONAL PROPE	503		\$0	\$44,403,940	\$43,787,930
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$8,855,080	\$8,855,080
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$360,000	\$5,743,390	\$5,454,449
O	RESIDENTIAL INVENTORY	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY TAX	11		\$0	\$4,370,950	\$4,370,950
X	TOTALLY EXEMPT PROPERTY	340	1,267.5394	\$0	\$181,230,364	\$0
	Totals		8,062.3381	\$31,565,730	\$1,628,835,165	\$1,138,046,412

2022 CERTIFIED TOTALS

Property Count: 322

CLH - City of Lockhart
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139	31.8640	\$1,142,590	\$33,559,529	\$30,093,197
B	MULTIFAMILY RESIDENCE	28	23.5518	\$5,644,220	\$20,673,824	\$20,673,824
C1	VACANT LOTS AND LAND TRACTS	52	35.4675	\$0	\$4,764,320	\$4,764,320
D1	QUALIFIED OPEN-SPACE LAND	14	310.5530	\$0	\$12,297,400	\$53,340
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$30,800	\$30,800
E	RURAL LAND, NON QUALIFIED OPE	8	63.8170	\$0	\$2,123,310	\$2,026,413
F1	COMMERCIAL REAL PROPERTY	82	75.9629	\$255,800	\$48,147,316	\$48,147,316
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6800	\$0	\$2,632,220	\$2,632,220
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$41,590	\$41,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
Totals			545.8962	\$7,042,610	\$124,271,109	\$108,463,020

2022 CERTIFIED TOTALS

Property Count: 6,381

CLH - City of Lockhart
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,768	912.0106	\$19,520,840	\$983,642,663	\$781,535,626
B	MULTIFAMILY RESIDENCE	195	92.4033	\$5,648,310	\$91,481,229	\$90,593,640
C1	VACANT LOTS AND LAND TRACTS	561	236.2510	\$0	\$41,517,593	\$41,490,887
D1	QUALIFIED OPEN-SPACE LAND	160	4,598.9436	\$0	\$118,731,983	\$622,428
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$517,690	\$520,601
E	RURAL LAND, NON QUALIFIED OPE	114	1,029.3425	\$10,580	\$42,385,063	\$39,052,312
F1	COMMERCIAL REAL PROPERTY	408	416.1487	\$10,255,150	\$194,837,321	\$194,837,321
F2	INDUSTRIAL AND MANUFACTURIN	16	41.1282	\$0	\$17,928,710	\$17,928,710
G1	OIL AND GAS	17		\$0	\$40,048	\$40,048
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,881,700	\$1,881,700
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$7,495,200	\$7,495,200
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$659,490	\$659,490
J5	RAILROAD	2		\$0	\$2,040,330	\$2,040,330
J6	PIPELAND COMPANY	5		\$0	\$65,590	\$65,590
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$44,445,530	\$43,829,520
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$8,855,080	\$8,855,080
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$360,000	\$5,743,390	\$5,454,449
O	RESIDENTIAL INVENTORY	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY TAX	11		\$0	\$4,370,950	\$4,370,950
X	TOTALLY EXEMPT PROPERTY	341	1,267.5394	\$0	\$181,231,164	\$0
	Totals		8,608.2343	\$38,608,340	\$1,753,106,274	\$1,246,509,432

2022 CERTIFIED TOTALS

Property Count: 6,059

CLH - City of Lockhart
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,528	855.9278	\$18,312,200	\$939,825,051	\$743,680,999
A2	RESIDENTIAL MOBILE HOME ON OW	79	20.4206	\$3,760	\$8,280,214	\$6,055,529
A9	RESIDENTIAL MISC / NON-RESIDENT	139	3.7982	\$62,290	\$1,977,869	\$1,705,901
B2	MULTI-FAMILY - DUPLEX	144	18.4778	\$4,090	\$36,276,537	\$35,525,564
B3	MULTI-FAMILY - TRIPLEX	4	1.2410	\$0	\$991,957	\$991,957
B4	MULTI-FAMILY - FOURPLEX	4	0.2200	\$0	\$1,611,920	\$1,611,920
BB	MULTI-FAMILY - APTS 5-10 UNITS	7	1.3620	\$0	\$1,120,960	\$984,344
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.1117	\$0	\$3,055,498	\$3,055,498
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	6.0000	\$0	\$3,542,718	\$3,542,718
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	22.2230	\$0	\$13,994,747	\$13,994,747
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$10,213,068	\$10,213,068
C	VACANT RESIDENTIAL LOTS - INSI	455	104.8767	\$0	\$26,997,173	\$26,970,467
C1	VACANT RESIDENTIAL LOTS - OUTS	10	6.8108	\$0	\$779,640	\$779,640
C3	VACANT COMMERCIAL LOTS	44	89.0960	\$0	\$8,976,460	\$8,976,460
D1	RANCH LAND - QUALIFIED AG LAND	105	2,991.6826	\$0	\$65,464,510	\$260,970
D2	NON-RESIDENTIAL IMPRVS ON QUAL	25		\$0	\$486,890	\$489,801
D3	FARMLAND - QUALIFIED AG LAND	47	1,296.7080	\$0	\$40,970,073	\$308,118
E	RESIDENTIAL ON NON-QUALIFIED A	50	73.3503	\$4,730	\$12,485,250	\$9,489,580
E1	NON-RESIDENTIAL ON NON-QUALIF	18	125.3912	\$5,850	\$4,993,320	\$4,991,892
E2	MOBILE HOMES ON RURAL LAND	10	7.7000	\$0	\$683,940	\$601,659
E3	RURAL LAND NON-QUALIFIED AG	50	759.0839	\$0	\$22,099,243	\$21,942,768
F1	REAL - COMMERCIAL	326	340.1858	\$9,999,350	\$146,690,005	\$146,690,005
F2	REAL - INDUSTRIAL	12	36.4482	\$0	\$15,296,490	\$15,296,490
G1	OIL, GAS AND MINERAL RESERVES	17		\$0	\$40,048	\$40,048
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,881,700	\$1,881,700
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$7,495,200	\$7,495,200
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$659,490	\$659,490
J5	RAILROADS	2		\$0	\$2,040,330	\$2,040,330
J6	PIPELINES	5		\$0	\$65,590	\$65,590
L1	COMMERCIAL PERSONAL PROPER	326		\$0	\$36,489,520	\$35,873,510
L2	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$8,855,080	\$8,855,080
L3	LEASED EQUIPMENT	75		\$0	\$2,592,890	\$2,592,890
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$47,500	\$47,500
L5	VEHICLES - INCOME PRODUCING CO	100		\$0	\$5,274,030	\$5,274,030
M1	MOBILE HOME ONLY ON NON-OWNE	238		\$360,000	\$5,743,390	\$5,454,449
O	REAL PROPERTY INVENTORY - RES	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY	11		\$0	\$4,370,950	\$4,370,950
X	EXEMPT	340	1,267.5394	\$0	\$181,230,364	\$0
	Totals		8,062.3380	\$31,565,730	\$1,628,835,165	\$1,138,046,412

2022 CERTIFIED TOTALS

Property Count: 322

CLH - City of Lockhart
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	135	30.5601	\$1,142,590	\$33,169,439	\$29,703,107
A2	RESIDENTIAL MOBILE HOME ON OW	4	1.3039	\$0	\$375,250	\$375,250
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$14,840	\$14,840
B2	MULTI-FAMILY - DUPLEX	16	0.9668	\$170,990	\$4,006,823	\$4,006,823
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	34	13.0565	\$0	\$2,601,040	\$2,601,040
C1	VACANT RESIDENTIAL LOTS - OUTS	2	1.1790	\$0	\$60,310	\$60,310
C3	VACANT COMMERCIAL LOTS	16	21.2320	\$0	\$2,102,970	\$2,102,970
D1	RANCH LAND - QUALIFIED AG LAND	8	150.8990	\$0	\$3,208,100	\$13,730
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$30,800	\$30,800
D3	FARMLAND - QUALIFIED AG LAND	6	159.6540	\$0	\$9,089,300	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3	2.0000	\$0	\$458,710	\$361,813
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$5,870	\$5,870
E3	RURAL LAND NON-QUALIFIED AG	5	61.8170	\$0	\$1,658,730	\$1,658,730
F1	REAL - COMMERCIAL	82	75.9629	\$255,800	\$48,147,316	\$48,147,316
F2	REAL - INDUSTRIAL	4	4.6800	\$0	\$2,632,220	\$2,632,220
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$11,000	\$11,000
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$30,590	\$30,590
X	EXEMPT	1		\$0	\$800	\$0
Totals			545.8962	\$7,042,610	\$124,271,109	\$108,463,020

2022 CERTIFIED TOTALS

Property Count: 6,381

CLH - City of Lockhart
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,663	886.4879	\$19,454,790	\$972,994,490	\$773,384,106
A2	RESIDENTIAL MOBILE HOME ON OW	83	21.7245	\$3,760	\$8,655,464	\$6,430,779
A9	RESIDENTIAL MISC / NON-RESIDENT	142	3.7982	\$62,290	\$1,992,709	\$1,720,741
B2	MULTI-FAMILY - DUPLEX	160	19.4446	\$175,080	\$40,283,360	\$39,532,387
B3	MULTI-FAMILY - TRIPLEX	5	1.4500	\$0	\$1,260,377	\$1,260,377
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$2,283,056	\$2,283,056
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,045,772	\$1,909,156
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$0	\$5,675,116	\$5,675,116
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$5,473,230	\$10,448,860	\$10,448,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$19,271,620	\$19,271,620
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$10,213,068	\$10,213,068
C	VACANT RESIDENTIAL LOTS - INSI	489	117.9332	\$0	\$29,598,213	\$29,571,507
C1	VACANT RESIDENTIAL LOTS - OUTS	12	7.9898	\$0	\$839,950	\$839,950
C3	VACANT COMMERCIAL LOTS	60	110.3280	\$0	\$11,079,430	\$11,079,430
D1	RANCH LAND - QUALIFIED AG LAND	113	3,142.5816	\$0	\$68,672,610	\$274,700
D2	NON-RESIDENTIAL IMPRVS ON QUAL	26		\$0	\$517,690	\$520,601
D3	FARMLAND - QUALIFIED AG LAND	53	1,456.3620	\$0	\$50,059,373	\$347,728
E	RESIDENTIAL ON NON-QUALIFIED A	53	75.3503	\$4,730	\$12,943,960	\$9,851,393
E1	NON-RESIDENTIAL ON NON-QUALIF	20	125.3912	\$5,850	\$4,999,190	\$4,997,762
E2	MOBILE HOMES ON RURAL LAND	10	7.7000	\$0	\$683,940	\$601,659
E3	RURAL LAND NON-QUALIFIED AG	55	820.9009	\$0	\$23,757,973	\$23,601,498
F1	REAL - COMMERCIAL	408	416.1487	\$10,255,150	\$194,837,321	\$194,837,321
F2	REAL - INDUSTRIAL	16	41.1282	\$0	\$17,928,710	\$17,928,710
G1	OIL, GAS AND MINERAL RESERVES	17		\$0	\$40,048	\$40,048
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,881,700	\$1,881,700
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$7,495,200	\$7,495,200
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$659,490	\$659,490
J5	RAILROADS	2		\$0	\$2,040,330	\$2,040,330
J6	PIPELINES	5		\$0	\$65,590	\$65,590
L1	COMMERCIAL PERSONAL PROPER	328		\$0	\$36,500,520	\$35,884,510
L2	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$8,855,080	\$8,855,080
L3	LEASED EQUIPMENT	75		\$0	\$2,592,890	\$2,592,890
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$47,500	\$47,500
L5	VEHICLES - INCOME PRODUCING CO	102		\$0	\$5,304,620	\$5,304,620
M1	MOBILE HOME ONLY ON NON-OWNE	238		\$360,000	\$5,743,390	\$5,454,449
O	REAL PROPERTY INVENTORY - RES	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY	11		\$0	\$4,370,950	\$4,370,950
X	EXEMPT	341	1,267.5394	\$0	\$181,231,164	\$0
	Totals		8,608.2342	\$38,608,340	\$1,753,106,274	\$1,246,509,432

2022 CERTIFIED TOTALS

Property Count: 6,381

CLH - City of Lockhart
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET:	\$38,608,340
TOTAL NEW VALUE TAXABLE:	\$35,215,624

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$2,332,180
EX366	HOUSE BILL 366	92	2021 Market Value	\$147,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,479,610

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	8	\$84,000
DVHS	Disabled Veteran Homestead	3	\$760,534
OV65	OVER 65	74	\$681,830
PARTIAL EXEMPTIONS VALUE LOSS		91	\$1,567,364
NEW EXEMPTIONS VALUE LOSS			\$4,046,974

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,046,974

New Ag / Timber Exemptions

2021 Market Value	\$1,370	Count: 1
2022 Ag/Timber Use	\$10	
NEW AG / TIMBER VALUE LOSS	\$1,360	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,309	\$288,314	\$78,534	\$209,780
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,282	\$287,724	\$78,232	\$209,492

2022 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
322	\$124,271,109.00	\$75,611,740

2022 CERTIFIED TOTALS

Property Count: 4,394

CLU - City of Luling
ARB Approved Totals

7/21/2022 10:44:18AM

Land		Value			
Homesite:		34,405,424			
Non Homesite:		71,756,620			
Ag Market:		5,104,800			
Timber Market:		0		Total Land	(+) 111,266,844
Improvement		Value			
Homesite:		166,310,544			
Non Homesite:		181,792,205		Total Improvements	(+) 348,102,749
Non Real		Count	Value		
Personal Property:	467	36,336,850			
Mineral Property:	1,205	2,428,141			
Autos:	0	0		Total Non Real	(+) 38,764,991
				Market Value	= 498,134,584
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,542,890	1,561,910			
Ag Use:	35,610	4,090		Productivity Loss	(-) 3,507,280
Timber Use:	0	0		Appraised Value	= 494,627,304
Productivity Loss:	3,507,280	1,557,820		Homestead Cap	(-) 42,273,407
				Assessed Value	= 452,353,897
				Total Exemptions Amount	(-) 71,972,136
				(Breakdown on Next Page)	
				Net Taxable	= 380,381,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,979,596	4,829,096	15,159.96	15,159.96	51	
OV65	59,987,496	57,829,012	175,589.16	177,041.88	398	
Total	64,967,092	62,658,108	190,749.12	192,201.84	449	Freeze Taxable (-) 62,658,108
Tax Rate	0.5015000					
						Freeze Adjusted Taxable = 317,723,653

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,784,133.24 = 317,723,653 * (0.5015000 / 100) + 190,749.12

Certified Estimate of Market Value: 498,134,584
 Certified Estimate of Taxable Value: 380,381,761

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

2022 CERTIFIED TOTALS

Property Count: 4,394

CLU - City of Luling
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	151,500	0	151,500
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	2	0	10,551	10,551
DV3	3	0	34,000	34,000
DV4	19	0	156,000	156,000
DVHS	13	0	2,465,611	2,465,611
EX	4	0	313,110	313,110
EX-XF	2	0	4,951,030	4,951,030
EX-XG	3	0	708,880	708,880
EX-XL	10	0	1,945,910	1,945,910
EX-XR	1	0	326,810	326,810
EX-XU	1	0	203,350	203,350
EX-XV	130	0	59,285,389	59,285,389
EX366	745	0	118,313	118,313
OV65	437	1,263,969	0	1,263,969
PC	1	3,293	0	3,293
SO	2	12,420	0	12,420
Totals		1,431,182	70,540,954	71,972,136

2022 CERTIFIED TOTALS

Property Count: 130

CLU - City of Luling
Under ARB Review Totals

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Land			Value			
Homesite:			1,185,600			
Non Homesite:			5,171,946			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					6,357,546	
Improvement			Value			
Homesite:			4,811,640			
Non Homesite:			12,012,162	Total Improvements	(+)	
					16,823,802	
Non Real	Count			Value		
Personal Property:	1		5,340			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,340	
				Market Value	=	
					23,186,688	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		23,186,688	
				Homestead Cap	(-)	
					1,487,974	
				Assessed Value	=	
					21,698,714	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					20,000	
				Net Taxable	=	
					21,678,714	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	378,446	372,446	1,444.94	1,444.94	2		
OV65	312,087	303,087	949.82	949.82	3		
Total	690,533	675,533	2,394.76	2,394.76	5	Freeze Taxable	(-)
Tax Rate	0.5015000						
						Freeze Adjusted Taxable	=
							21,003,181

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 107,725.71 = 21,003,181 * (0.5015000 / 100) + 2,394.76

Certified Estimate of Market Value:	16,271,671
Certified Estimate of Taxable Value:	15,747,423
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 130

CLU - City of Luling
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
DV1	1	0	5,000	5,000
OV65	3	9,000	0	9,000
Totals		15,000	5,000	20,000

2022 CERTIFIED TOTALS

Property Count: 4,524

CLU - City of Luling
Grand Totals

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Land			Value			
Homesite:			35,591,024			
Non Homesite:			76,928,566			
Ag Market:			5,104,800			
Timber Market:			0	Total Land	(+)	
					117,624,390	
Improvement			Value			
Homesite:			171,122,184			
Non Homesite:			193,804,367	Total Improvements	(+)	
					364,926,551	
Non Real	Count			Value		
Personal Property:	468		36,342,190			
Mineral Property:	1,205		2,428,141			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					38,770,331	
					521,321,272	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,542,890		1,561,910			
Ag Use:	35,610		4,090	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,507,280		1,557,820		517,813,992	
				Homestead Cap	(-)	
					43,761,381	
				Assessed Value	=	
					474,052,611	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	71,992,136	
				Net Taxable	=	
					402,060,475	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,358,042	5,201,542	16,604.90	16,604.90	53		
OV65	60,299,583	58,132,099	176,538.98	177,991.70	401		
Total	65,657,625	63,333,641	193,143.88	194,596.60	454	Freeze Taxable	(-)
Tax Rate	0.5015000						63,333,641
						Freeze Adjusted Taxable	=
							338,726,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,891,858.95 = 338,726,834 * (0.5015000 / 100) + 193,143.88

Certified Estimate of Market Value: 514,406,255
 Certified Estimate of Taxable Value: 396,129,184

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

2022 CERTIFIED TOTALS

Property Count: 4,524

CLU - City of Luling
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	157,500	0	157,500
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	2	0	10,551	10,551
DV3	3	0	34,000	34,000
DV4	19	0	156,000	156,000
DVHS	13	0	2,465,611	2,465,611
EX	4	0	313,110	313,110
EX-XF	2	0	4,951,030	4,951,030
EX-XG	3	0	708,880	708,880
EX-XL	10	0	1,945,910	1,945,910
EX-XR	1	0	326,810	326,810
EX-XU	1	0	203,350	203,350
EX-XV	130	0	59,285,389	59,285,389
EX366	745	0	118,313	118,313
OV65	440	1,272,969	0	1,272,969
PC	1	3,293	0	3,293
SO	2	12,420	0	12,420
Totals		1,446,182	70,545,954	71,992,136

2022 CERTIFIED TOTALS

Property Count: 4,394

CLU - City of Luling
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,746	480.0080	\$6,321,070	\$296,694,273	\$251,531,637
B	MULTIFAMILY RESIDENCE	28	14.3398	\$643,870	\$11,312,999	\$11,111,718
C1	VACANT LOTS AND LAND TRACTS	465	191.7561	\$0	\$18,197,570	\$18,197,570
D1	QUALIFIED OPEN-SPACE LAND	44	601.2240	\$0	\$3,542,890	\$45,659
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$10,270	\$163,862	\$125,490
E	RURAL LAND, NON QUALIFIED OPE	60	200.9642	\$211,210	\$7,819,680	\$7,015,109
F1	COMMERCIAL REAL PROPERTY	235	193.4024	\$240,340	\$51,134,275	\$51,110,776
F2	INDUSTRIAL AND MANUFACTURIN	9	89.8406	\$63,730	\$5,200,760	\$5,200,760
G1	OIL AND GAS	545		\$0	\$2,359,114	\$2,359,114
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$833,720	\$833,720
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,706,380	\$1,706,380
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$384,350	\$384,350
J5	RAILROAD	5		\$0	\$2,507,420	\$2,507,420
J6	PIPELAND COMPANY	29		\$0	\$430,620	\$430,620
L1	COMMERCIAL PERSONAL PROPE	237		\$0	\$13,668,860	\$13,665,567
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$10,505,660	\$10,505,660
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$620	\$1,730,269	\$1,561,121
S	SPECIAL INVENTORY TAX	6		\$0	\$2,089,090	\$2,089,090
X	TOTALLY EXEMPT PROPERTY	896	584.8065	\$136,490	\$67,852,792	\$0
	Totals		2,356.3416	\$7,627,600	\$498,134,584	\$380,381,761

2022 CERTIFIED TOTALS

Property Count: 130

CLU - City of Luling
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	14.9165	\$58,670	\$11,950,038	\$10,442,064
B	MULTIFAMILY RESIDENCE	2		\$693,080	\$992,160	\$992,160
C1	VACANT LOTS AND LAND TRACTS	30	16.8276	\$0	\$1,428,590	\$1,428,590
E	RURAL LAND, NON QUALIFIED OPE	5	66.9676	\$83,190	\$944,310	\$944,310
F1	COMMERCIAL REAL PROPERTY	27	19.8576	\$81,650	\$7,866,250	\$7,866,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$5,340	\$5,340
	Totals		118.5693	\$916,590	\$23,186,688	\$21,678,714

2022 CERTIFIED TOTALS

Property Count: 4,524

CLU - City of Luling
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,813	494.9245	\$6,379,740	\$308,644,311	\$261,973,701
B	MULTIFAMILY RESIDENCE	30	14.3398	\$1,336,950	\$12,305,159	\$12,103,878
C1	VACANT LOTS AND LAND TRACTS	495	208.5837	\$0	\$19,626,160	\$19,626,160
D1	QUALIFIED OPEN-SPACE LAND	44	601.2240	\$0	\$3,542,890	\$45,659
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$10,270	\$163,862	\$125,490
E	RURAL LAND, NON QUALIFIED OPE	65	267.9318	\$294,400	\$8,763,990	\$7,959,419
F1	COMMERCIAL REAL PROPERTY	262	213.2600	\$321,990	\$59,000,525	\$58,977,026
F2	INDUSTRIAL AND MANUFACTURIN	9	89.8406	\$63,730	\$5,200,760	\$5,200,760
G1	OIL AND GAS	545		\$0	\$2,359,114	\$2,359,114
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$833,720	\$833,720
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,706,380	\$1,706,380
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$384,350	\$384,350
J5	RAILROAD	5		\$0	\$2,507,420	\$2,507,420
J6	PIPELAND COMPANY	29		\$0	\$430,620	\$430,620
L1	COMMERCIAL PERSONAL PROPE	238		\$0	\$13,674,200	\$13,670,907
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$10,505,660	\$10,505,660
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$620	\$1,730,269	\$1,561,121
S	SPECIAL INVENTORY TAX	6		\$0	\$2,089,090	\$2,089,090
X	TOTALLY EXEMPT PROPERTY	896	584.8065	\$136,490	\$67,852,792	\$0
	Totals		2,474.9109	\$8,544,190	\$521,321,272	\$402,060,475

2022 CERTIFIED TOTALS

Property Count: 4,394

CLU - City of Luling
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,580	440.1042	\$5,959,360	\$285,167,404	\$241,093,325
A2	RESIDENTIAL MOBILE HOME ON OW	145	34.6699	\$281,540	\$10,225,748	\$9,201,156
A9	RESIDENTIAL MISC / NON-RESIDENT	118	5.2339	\$80,170	\$1,301,121	\$1,237,156
B2	MULTI-FAMILY - DUPLEX	12	2.7587	\$401,220	\$2,313,950	\$2,253,258
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$287,660	\$287,660
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$885,300	\$885,300
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$241,090	\$1,992,240	\$1,851,651
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$1,050,970	\$1,050,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	3.3800	\$0	\$4,161,459	\$4,161,459
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$1,560	\$581,770	\$581,770
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$39,650	\$39,650
C	VACANT RESIDENTIAL LOTS - INSI	384	116.2278	\$0	\$13,303,074	\$13,303,074
C1	VACANT RESIDENTIAL LOTS - OUTS	29	11.4013	\$0	\$875,160	\$875,160
C3	VACANT COMMERCIAL LOTS	52	64.1270	\$0	\$4,019,336	\$4,019,336
D1	RANCH LAND - QUALIFIED AG LAND	44	601.2240	\$0	\$3,542,890	\$45,659
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$10,270	\$163,862	\$125,490
E	RESIDENTIAL ON NON-QUALIFIED A	29	34.5348	\$211,210	\$4,915,107	\$4,079,251
E1	NON-RESIDENTIAL ON NON-QUALIF	23	1.4080	\$0	\$355,493	\$350,534
E2	MOBILE HOMES ON RURAL LAND	11	10.9953	\$0	\$547,653	\$519,223
E3	RURAL LAND NON-QUALIFIED AG	21	154.0260	\$0	\$2,001,427	\$2,066,101
F1	REAL - COMMERCIAL	235	193.4024	\$240,340	\$51,134,275	\$51,110,776
F2	REAL - INDUSTRIAL	9	89.8406	\$63,730	\$5,200,760	\$5,200,760
G1	OIL, GAS AND MINERAL RESERVES	545		\$0	\$2,359,114	\$2,359,114
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$833,720	\$833,720
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,706,380	\$1,706,380
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$384,350	\$384,350
J5	RAILROADS	5		\$0	\$2,507,420	\$2,507,420
J6	PIPELINES	29		\$0	\$430,620	\$430,620
L1	COMMERCIAL PERSONAL PROPER	139		\$0	\$10,566,550	\$10,563,257
L2	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$10,505,660	\$10,505,660
L3	LEASED EQUIPMENT	47		\$0	\$882,610	\$882,610
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	52		\$0	\$1,855,490	\$1,855,490
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$620	\$1,730,269	\$1,561,121
S	SPECIAL INVENTORY	6		\$0	\$2,089,090	\$2,089,090
X	EXEMPT	896	584.8065	\$136,490	\$67,852,792	\$0
	Totals		2,356.3415	\$7,627,600	\$498,134,584	\$380,381,761

2022 CERTIFIED TOTALS

Property Count: 130

CLU - City of Luling
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	63	14.1372	\$58,280	\$11,670,900	\$10,172,302
A2	RESIDENTIAL MOBILE HOME ON OW	4	0.7793	\$390	\$222,148	\$222,148
A9	RESIDENTIAL MISC / NON-RESIDENTI	6		\$0	\$56,990	\$47,614
B2	MULTI-FAMILY - DUPLEX	2		\$693,080	\$992,160	\$992,160
C	VACANT RESIDENTIAL LOTS - INSI	21	10.3682	\$0	\$1,107,100	\$1,107,100
C1	VACANT RESIDENTIAL LOTS - OUTS	6	3.6561	\$0	\$157,080	\$157,080
C3	VACANT COMMERCIAL LOTS	3	2.8033	\$0	\$164,410	\$164,410
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.2976	\$83,190	\$478,500	\$478,500
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$46,980	\$46,980
E2	MOBILE HOMES ON RURAL LAND	1	1.0000	\$0	\$32,480	\$32,480
E3	RURAL LAND NON-QUALIFIED AG	2	64.6700	\$0	\$386,350	\$386,350
F1	REAL - COMMERCIAL	27	19.8576	\$81,650	\$7,866,250	\$7,866,250
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$5,340	\$5,340
Totals			118.5693	\$916,590	\$23,186,688	\$21,678,714

2022 CERTIFIED TOTALS

Property Count: 4,524

CLU - City of Luling
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,643	454.2414	\$6,017,640	\$296,838,304	\$251,265,627
A2	RESIDENTIAL MOBILE HOME ON OW	149	35.4492	\$281,930	\$10,447,896	\$9,423,304
A9	RESIDENTIAL MISC / NON-RESIDENT	124	5.2339	\$80,170	\$1,358,111	\$1,284,770
B2	MULTI-FAMILY - DUPLEX	14	2.7587	\$1,094,300	\$3,306,110	\$3,245,418
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$287,660	\$287,660
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$885,300	\$885,300
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$241,090	\$1,992,240	\$1,851,651
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$1,050,970	\$1,050,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	3.3800	\$0	\$4,161,459	\$4,161,459
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$1,560	\$581,770	\$581,770
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$39,650	\$39,650
C	VACANT RESIDENTIAL LOTS - INSI	405	126.5960	\$0	\$14,410,174	\$14,410,174
C1	VACANT RESIDENTIAL LOTS - OUTS	35	15.0574	\$0	\$1,032,240	\$1,032,240
C3	VACANT COMMERCIAL LOTS	55	66.9303	\$0	\$4,183,746	\$4,183,746
D1	RANCH LAND - QUALIFIED AG LAND	44	601.2240	\$0	\$3,542,890	\$45,659
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$10,270	\$163,862	\$125,490
E	RESIDENTIAL ON NON-QUALIFIED A	32	35.8324	\$294,400	\$5,393,607	\$4,557,751
E1	NON-RESIDENTIAL ON NON-QUALIF	24	1.4080	\$0	\$402,473	\$397,514
E2	MOBILE HOMES ON RURAL LAND	12	11.9953	\$0	\$580,133	\$551,703
E3	RURAL LAND NON-QUALIFIED AG	23	218.6960	\$0	\$2,387,777	\$2,452,451
F1	REAL - COMMERCIAL	262	213.2600	\$321,990	\$59,000,525	\$58,977,026
F2	REAL - INDUSTRIAL	9	89.8406	\$63,730	\$5,200,760	\$5,200,760
G1	OIL, GAS AND MINERAL RESERVES	545		\$0	\$2,359,114	\$2,359,114
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$833,720	\$833,720
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,706,380	\$1,706,380
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$384,350	\$384,350
J5	RAILROADS	5		\$0	\$2,507,420	\$2,507,420
J6	PIPELINES	29		\$0	\$430,620	\$430,620
L1	COMMERCIAL PERSONAL PROPER	140		\$0	\$10,571,890	\$10,568,597
L2	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$10,505,660	\$10,505,660
L3	LEASED EQUIPMENT	47		\$0	\$882,610	\$882,610
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	52		\$0	\$1,855,490	\$1,855,490
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$620	\$1,730,269	\$1,561,121
S	SPECIAL INVENTORY	6		\$0	\$2,089,090	\$2,089,090
X	EXEMPT	896	584.8065	\$136,490	\$67,852,792	\$0
	Totals		2,474.9108	\$8,544,190	\$521,321,272	\$402,060,475

2022 CERTIFIED TOTALS

Property Count: 4,524

CLU - City of Luling
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,544,190**
TOTAL NEW VALUE TAXABLE: **\$8,403,530**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$38,770
EX366	HOUSE BILL 366	218	2021 Market Value	\$73,817
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,587

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$6,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$354,520
OV65	OVER 65	17	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS			\$420,520
NEW EXEMPTIONS VALUE LOSS			\$533,107

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$533,107

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
893	\$205,531	\$48,615	\$156,916
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
874	\$205,394	\$48,740	\$156,654

2022 CERTIFIED TOTALS

CLU - City of Luling
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	\$23,186,688.00	\$15,747,423

2022 CERTIFIED TOTALS

Property Count: 659

CMA - City of Martindale
ARB Approved Totals

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Land	Value			
Homesite:	21,308,988			
Non Homesite:	20,121,663			
Ag Market:	4,335,060			
Timber Market:	0	Total Land	(+)	45,765,711
Improvement	Value			
Homesite:	56,603,320			
Non Homesite:	22,953,121	Total Improvements	(+)	79,556,441
Non Real	Count	Value		
Personal Property:	81	4,118,340		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				129,440,492
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,335,060	0		
Ag Use:	40,900	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,294,160	0		125,146,332
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,753,865
			Net Taxable	=
				98,868,790

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,450,183	18,744,339	64,018.85	64,801.09	108		
Total	20,450,183	18,744,339	64,018.85	64,801.09	108	Freeze Taxable	(-)
Tax Rate	0.4262000						
						Freeze Adjusted Taxable	=
							80,124,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 405,509.26 = 80,124,451 * (0.4262000 / 100) + 64,018.85

Certified Estimate of Market Value: 129,440,492
 Certified Estimate of Taxable Value: 98,868,790

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

2022 CERTIFIED TOTALS

Property Count: 659

CMA - City of Martindale
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV4	9	0	48,000	48,000
DVHS	9	0	2,754,814	2,754,814
EX-XR	4	0	746,000	746,000
EX-XV	45	0	5,944,530	5,944,530
EX366	18	0	14,320	14,320
OV65	118	1,143,221	0	1,143,221
SO	5	78,980	0	78,980
Totals		1,222,201	9,531,664	10,753,865

2022 CERTIFIED TOTALS

Property Count: 21

CMA - City of Martindale
Under ARB Review Totals

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Land		Value			
Homesite:		593,420			
Non Homesite:		2,185,365			
Ag Market:		539,560			
Timber Market:		0		Total Land	(+) 3,318,345
Improvement		Value			
Homesite:		917,910			
Non Homesite:		2,744,016		Total Improvements	(+) 3,661,926
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 6,980,271
Ag	Non Exempt	Exempt			
Total Productivity Market:	539,560	0			
Ag Use:	11,300	0		Productivity Loss	(-) 528,260
Timber Use:	0	0		Appraised Value	= 6,452,011
Productivity Loss:	528,260	0		Homestead Cap	(-) 246,503
				Assessed Value	= 6,205,508
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,300
				Net Taxable	= 6,171,208

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	503,613	469,313	1,752.65	1,752.65	2		
Total	503,613	469,313	1,752.65	1,752.65	2	Freeze Taxable	(-) 469,313
Tax Rate	0.4262000						
						Freeze Adjusted Taxable	= 5,701,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,054.13 = 5,701,895 * (0.4262000 / 100) + 1,752.65

Certified Estimate of Market Value:	4,926,612
Certified Estimate of Taxable Value:	4,540,383
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 21

CMA - City of Martindale
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	20,000	0	20,000
SO	1	14,300	0	14,300
	Totals	34,300	0	34,300

2022 CERTIFIED TOTALS

Property Count: 680

CMA - City of Martindale
Grand Totals

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Land		Value			
Homesite:		21,902,408			
Non Homesite:		22,307,028			
Ag Market:		4,874,620			
Timber Market:		0		Total Land	(+) 49,084,056
Improvement		Value			
Homesite:		57,521,230			
Non Homesite:		25,697,137		Total Improvements	(+) 83,218,367
Non Real		Count	Value		
Personal Property:		81	4,118,340		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,118,340
				Market Value	= 136,420,763
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,874,620	0			
Ag Use:	52,200	0		Productivity Loss	(-) 4,822,420
Timber Use:	0	0		Appraised Value	= 131,598,343
Productivity Loss:	4,822,420	0		Homestead Cap	(-) 15,770,180
				Assessed Value	= 115,828,163
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,788,165
				Net Taxable	= 105,039,998

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,953,796	19,213,652	65,771.50	66,553.74	110		
Total	20,953,796	19,213,652	65,771.50	66,553.74	110	Freeze Taxable	(-) 19,213,652
Tax Rate	0.4262000						
						Freeze Adjusted Taxable	= 85,826,346

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 431,563.39 = 85,826,346 * (0.4262000 / 100) + 65,771.50

Certified Estimate of Market Value: 134,367,104
 Certified Estimate of Taxable Value: 103,409,173

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

2022 CERTIFIED TOTALS

Property Count: 680

CMA - City of Martindale
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV4	9	0	48,000	48,000
DVHS	9	0	2,754,814	2,754,814
EX-XR	4	0	746,000	746,000
EX-XV	45	0	5,944,530	5,944,530
EX366	18	0	14,320	14,320
OV65	120	1,163,221	0	1,163,221
SO	6	93,280	0	93,280
Totals		1,256,501	9,531,664	10,788,165

2022 CERTIFIED TOTALS

Property Count: 659

CMA - City of Martindale
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349	227.4941	\$217,470	\$84,790,616	\$68,438,836
B	MULTIFAMILY RESIDENCE	8	8.4020	\$0	\$1,937,112	\$1,937,112
C1	VACANT LOTS AND LAND TRACTS	52	41.9307	\$0	\$3,463,722	\$3,463,722
D1	QUALIFIED OPEN-SPACE LAND	23	435.2740	\$0	\$4,335,060	\$55,480
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$322,997	\$312,253
E	RURAL LAND, NON QUALIFIED OPE	67	313.8303	\$256,720	\$17,907,623	\$14,719,834
F1	COMMERCIAL REAL PROPERTY	29	24.9242	\$554,670	\$5,443,940	\$5,433,940
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,153,980	\$1,153,980
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$130,470	\$130,470
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$1,420,520	\$1,420,520
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,399,050	\$1,399,050
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$5,580	\$430,552	\$403,593
X	TOTALLY EXEMPT PROPERTY	67	48.4203	\$0	\$6,704,850	\$0
	Totals		1,100.2756	\$1,034,440	\$129,440,492	\$98,868,790

2022 CERTIFIED TOTALS

Property Count: 21

CMA - City of Martindale
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	9.3365	\$15,140	\$3,631,676	\$3,350,873
C1	VACANT LOTS AND LAND TRACTS	3	5.1591	\$0	\$659,875	\$659,875
D1	QUALIFIED OPEN-SPACE LAND	2	45.5540	\$0	\$539,560	\$11,300
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$90,720	\$90,720
E	RURAL LAND, NON QUALIFIED OPE	2	14.0690	\$0	\$402,920	\$402,920
F1	COMMERCIAL REAL PROPERTY	5	5.1440	\$0	\$1,568,520	\$1,568,520
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
	Totals		80.2626	\$15,140	\$6,980,271	\$6,171,208

2022 CERTIFIED TOTALS

Property Count: 680

CMA - City of Martindale
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	360	236.8306	\$232,610	\$88,422,292	\$71,789,709
B	MULTIFAMILY RESIDENCE	8	8.4020	\$0	\$1,937,112	\$1,937,112
C1	VACANT LOTS AND LAND TRACTS	55	47.0898	\$0	\$4,123,597	\$4,123,597
D1	QUALIFIED OPEN-SPACE LAND	25	480.8280	\$0	\$4,874,620	\$66,780
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$413,717	\$402,973
E	RURAL LAND, NON QUALIFIED OPE	69	327.8993	\$256,720	\$18,310,543	\$15,122,754
F1	COMMERCIAL REAL PROPERTY	34	30.0682	\$554,670	\$7,012,460	\$7,002,460
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,240,980	\$1,240,980
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$130,470	\$130,470
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$1,420,520	\$1,420,520
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,399,050	\$1,399,050
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$5,580	\$430,552	\$403,593
X	TOTALLY EXEMPT PROPERTY	67	48.4203	\$0	\$6,704,850	\$0
	Totals		1,180.5382	\$1,049,580	\$136,420,763	\$105,039,998

2022 CERTIFIED TOTALS

Property Count: 659

CMA - City of Martindale
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	312	201.8518	\$217,470	\$81,349,680	\$65,344,473
A2	RESIDENTIAL MOBILE HOME ON OW	31	24.2963	\$0	\$2,887,020	\$2,617,199
A9	RESIDENTIAL MISC / NON-RESIDENT	41	1.3460	\$0	\$553,916	\$477,164
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$713,770	\$713,770
B4	MULTI-FAMILY - FOURPLEX	4	2.2500	\$0	\$512,940	\$512,940
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$710,402	\$710,402
C	VACANT RESIDENTIAL LOTS - INSI	39	31.9718	\$0	\$2,738,337	\$2,738,337
C1	VACANT RESIDENTIAL LOTS - OUTS	9	3.9989	\$0	\$488,545	\$488,545
C3	VACANT COMMERCIAL LOTS	4	5.9600	\$0	\$236,840	\$236,840
D1	RANCH LAND - QUALIFIED AG LAND	17	330.5208	\$0	\$2,999,739	\$29,503
D2	NON-RESIDENTIAL IMPRVS ON QUAL	9		\$0	\$322,997	\$312,253
D3	FARMLAND - QUALIFIED AG LAND	7	104.7532	\$0	\$1,335,321	\$25,977
E	RESIDENTIAL ON NON-QUALIFIED A	30	68.6644	\$56,840	\$6,991,598	\$5,338,208
E1	NON-RESIDENTIAL ON NON-QUALIF	22	9.6470	\$0	\$1,508,672	\$1,298,977
E2	MOBILE HOMES ON RURAL LAND	32	113.4220	\$199,880	\$6,068,810	\$4,749,264
E3	RURAL LAND NON-QUALIFIED AG	25	122.0969	\$0	\$3,338,543	\$3,333,385
F1	REAL - COMMERCIAL	29	24.9242	\$554,670	\$5,443,940	\$5,433,940
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$1,153,980	\$1,153,980
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$130,470	\$130,470
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$483,270	\$483,270
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,399,050	\$1,399,050
L3	LEASED EQUIPMENT	11		\$0	\$148,400	\$148,400
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$150,820	\$150,820
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$638,030	\$638,030
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$5,580	\$430,552	\$403,593
X	EXEMPT	67	48.4203	\$0	\$6,704,850	\$0
	Totals		1,100.2756	\$1,034,440	\$129,440,492	\$98,868,790

2022 CERTIFIED TOTALS

Property Count: 21

CMA - City of Martindale
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10	8.8365	\$15,140	\$3,537,546	\$3,271,043
A9	RESIDENTIAL MISC / NON-RESIDENTI	3	0.5000	\$0	\$94,130	\$79,830
C	VACANT RESIDENTIAL LOTS - INSI	1	3.6240	\$0	\$480,400	\$480,400
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.2851	\$0	\$86,365	\$86,365
C3	VACANT COMMERCIAL LOTS	1	1.2500	\$0	\$93,110	\$93,110
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$90,720	\$90,720
D3	FARMLAND - QUALIFIED AG LAND	2	45.5540	\$0	\$539,560	\$11,300
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$170,970	\$170,970
E1	NON-RESIDENTIAL ON NON-QUALIF	1	12.3110	\$0	\$150,310	\$150,310
E3	RURAL LAND NON-QUALIFIED AG	1	1.7580	\$0	\$81,640	\$81,640
F1	REAL - COMMERCIAL	5	5.1440	\$0	\$1,568,520	\$1,568,520
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
Totals			80.2626	\$15,140	\$6,980,271	\$6,171,208

2022 CERTIFIED TOTALS

Property Count: 680

CMA - City of Martindale
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	322	210.6883	\$232,610	\$84,887,226	\$68,615,516
A2	RESIDENTIAL MOBILE HOME ON OW	31	24.2963	\$0	\$2,887,020	\$2,617,199
A9	RESIDENTIAL MISC / NON-RESIDENT	44	1.8460	\$0	\$648,046	\$556,994
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$713,770	\$713,770
B4	MULTI-FAMILY - FOURPLEX	4	2.2500	\$0	\$512,940	\$512,940
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$710,402	\$710,402
C	VACANT RESIDENTIAL LOTS - INSI	40	35.5958	\$0	\$3,218,737	\$3,218,737
C1	VACANT RESIDENTIAL LOTS - OUTS	10	4.2840	\$0	\$574,910	\$574,910
C3	VACANT COMMERCIAL LOTS	5	7.2100	\$0	\$329,950	\$329,950
D1	RANCH LAND - QUALIFIED AG LAND	17	330.5208	\$0	\$2,999,739	\$29,503
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$0	\$413,717	\$402,973
D3	FARMLAND - QUALIFIED AG LAND	9	150.3072	\$0	\$1,874,881	\$37,277
E	RESIDENTIAL ON NON-QUALIFIED A	31	68.6644	\$56,840	\$7,162,568	\$5,509,178
E1	NON-RESIDENTIAL ON NON-QUALIF	23	21.9580	\$0	\$1,658,982	\$1,449,287
E2	MOBILE HOMES ON RURAL LAND	32	113.4220	\$199,880	\$6,068,810	\$4,749,264
E3	RURAL LAND NON-QUALIFIED AG	26	123.8549	\$0	\$3,420,183	\$3,415,025
F1	REAL - COMMERCIAL	34	30.0682	\$554,670	\$7,012,460	\$7,002,460
J3	ELECTRIC COMPANIES (INCLD CO-O	3	1.0000	\$0	\$1,240,980	\$1,240,980
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$130,470	\$130,470
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$483,270	\$483,270
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,399,050	\$1,399,050
L3	LEASED EQUIPMENT	11		\$0	\$148,400	\$148,400
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$150,820	\$150,820
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$638,030	\$638,030
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$5,580	\$430,552	\$403,593
X	EXEMPT	67	48.4203	\$0	\$6,704,850	\$0
	Totals		1,180.5382	\$1,049,580	\$136,420,763	\$105,039,998

2022 CERTIFIED TOTALS

Property Count: 680

CMA - City of Martindale
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET:	\$1,049,580
TOTAL NEW VALUE TAXABLE:	\$790,800

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX366	HOUSE BILL 366	12		\$19,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,700

Exemption	Description	Count	PARTIAL EXEMPTIONS VALUE LOSS	Exemption Amount
OV65	OVER 65	4		\$40,000
PARTIAL EXEMPTIONS VALUE LOSS				\$40,000
NEW EXEMPTIONS VALUE LOSS				\$59,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$59,700

New Ag / Timber Exemptions

2021 Market Value	\$72,157		Count: 2
2022 Ag/Timber Use	\$270		
NEW AG / TIMBER VALUE LOSS	\$71,887		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$293,113	\$63,013	\$230,100
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217	\$290,873	\$62,515	\$228,358

2022 CERTIFIED TOTALS

CMA - City of Martindale
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$6,980,271.00	\$4,540,383

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2022 10:44:18AM

Land	Value			
Homesite:	0			
Non Homesite:	71,970			
Ag Market:	3,523,790			
Timber Market:	0	Total Land	(+)	3,595,760
Improvement	Value			
Homesite:	0			
Non Homesite:	149,160	Total Improvements	(+)	149,160
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				3,744,920
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,523,790	0		
Ag Use:	89,480	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,434,310	0		310,610
			Homestead Cap	(-)
				0
			Assessed Value	=
				310,610
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				310,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 310,610 * (0.000000 / 100)

Certified Estimate of Market Value:	3,744,920
Certified Estimate of Taxable Value:	310,610

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

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2022 10:44:18AM

Land	Value			
Homesite:	0			
Non Homesite:	71,970			
Ag Market:	3,523,790			
Timber Market:	0	Total Land	(+)	3,595,760
Improvement	Value			
Homesite:	0			
Non Homesite:	149,160	Total Improvements	(+)	149,160
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				3,744,920
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,523,790	0		
Ag Use:	89,480	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,434,310	0		310,610
			Homestead Cap	(-)
			Assessed Value	=
				310,610
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				310,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 310,610 * (0.000000 / 100)

Certified Estimate of Market Value:	3,744,920
Certified Estimate of Taxable Value:	310,610

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

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	367.4970	\$0	\$3,523,790	\$91,139
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$141,120
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$76,080	\$76,080
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,930	\$2,271
	Totals		369.4970	\$0	\$3,744,920	\$310,610

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	367.4970	\$0	\$3,523,790	\$91,139
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$141,120
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$76,080	\$76,080
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,930	\$2,271
	Totals		369.4970	\$0	\$3,744,920	\$310,610

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D2 NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$141,120
D3 FARMLAND - QUALIFIED AG LAND	3	367.4970	\$0	\$3,523,790	\$91,139
E1 NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$4,110	\$4,110
E3 RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$71,970	\$71,970
F1 REAL - COMMERCIAL	1		\$0	\$3,930	\$2,271
Totals		369.4970	\$0	\$3,744,920	\$310,610

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D2 NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$141,120
D3 FARMLAND - QUALIFIED AG LAND	3	367.4970	\$0	\$3,523,790	\$91,139
E1 NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$4,110	\$4,110
E3 RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$71,970	\$71,970
F1 REAL - COMMERCIAL	1		\$0	\$3,930	\$2,271
Totals		369.4970	\$0	\$3,744,920	\$310,610

2022 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 203

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		2,152,270		
Non Homesite:		12,046,831		
Ag Market:		22,188,740		
Timber Market:		0	Total Land	(+) 36,387,841
Improvement		Value		
Homesite:		4,244,945		
Non Homesite:		11,007,034	Total Improvements	(+) 15,251,979
Non Real		Count	Value	
Personal Property:	53		9,442,820	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,442,820
			Market Value	= 61,082,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,188,740		0	
Ag Use:	116,770		0	Productivity Loss (-) 22,071,970
Timber Use:	0		0	Appraised Value = 39,010,670
Productivity Loss:	22,071,970		0	Homestead Cap (-) 1,195,185
				Assessed Value = 37,815,485
				Total Exemptions Amount (-) 3,162,170 (Breakdown on Next Page)
				Net Taxable = 34,653,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
134,524.17 = 34,653,315 * (0.388200 / 100)

Certified Estimate of Market Value: 61,082,640
Certified Estimate of Taxable Value: 34,653,315

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

2022 CERTIFIED TOTALS

Property Count: 203

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,780,480	2,780,480
EX366	10	0	11,110	11,110
OV65	12	45,000	0	45,000
PC	1	325,580	0	325,580
	Totals	370,580	2,791,590	3,162,170

2022 CERTIFIED TOTALS

Property Count: 7

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		214,360		
Non Homesite:		533,300		
Ag Market:		1,227,730		
Timber Market:		0	Total Land	(+) 1,975,390
Improvement		Value		
Homesite:		594,460		
Non Homesite:		2,422,040	Total Improvements	(+) 3,016,500
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,991,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,227,730	0		
Ag Use:	15,620	0	Productivity Loss	(-) 1,212,110
Timber Use:	0	0	Appraised Value	= 3,779,780
Productivity Loss:	1,212,110	0	Homestead Cap	(-) 208,094
			Assessed Value	= 3,571,686
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,571,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,865.29 = 3,571,686 * (0.388200 / 100)

Certified Estimate of Market Value:	3,819,221
Certified Estimate of Taxable Value:	2,873,056
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 210

CMR - City of Mustang Ridge
Grand Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		2,366,630		
Non Homesite:		12,580,131		
Ag Market:		23,416,470		
Timber Market:		0	Total Land	(+) 38,363,231
Improvement		Value		
Homesite:		4,839,405		
Non Homesite:		13,429,074	Total Improvements	(+) 18,268,479
Non Real		Count	Value	
Personal Property:	53		9,442,820	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,442,820
			Market Value	= 66,074,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	23,416,470		0	
Ag Use:	132,390		0	Productivity Loss (-) 23,284,080
Timber Use:	0		0	Appraised Value = 42,790,450
Productivity Loss:	23,284,080		0	Homestead Cap (-) 1,403,279
				Assessed Value = 41,387,171
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,162,170
				Net Taxable = 38,225,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 148,389.45 = 38,225,001 * (0.388200 / 100)

Certified Estimate of Market Value: 64,901,861
 Certified Estimate of Taxable Value: 37,526,371

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

2022 CERTIFIED TOTALS

Property Count: 210

CMR - City of Mustang Ridge
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,780,480	2,780,480
EX366	10	0	11,110	11,110
OV65	12	45,000	0	45,000
PC	1	325,580	0	325,580
Totals		370,580	2,791,590	3,162,170

2022 CERTIFIED TOTALS

Property Count: 203

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32	54.7570	\$249,780	\$5,679,240	\$5,211,903
C1	VACANT LOTS AND LAND TRACTS	22	41.5600	\$0	\$1,942,250	\$1,942,250
D1	QUALIFIED OPEN-SPACE LAND	31	1,158.8219	\$0	\$22,188,740	\$107,614
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$16,080	\$118,890	\$133,727
E	RURAL LAND, NON QUALIFIED OPE	69	223.9722	\$131,710	\$12,738,054	\$11,905,428
F1	COMMERCIAL REAL PROPERTY	12	27.0977	\$747,950	\$5,744,851	\$5,494,162
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$160,290	\$160,290
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$61,980	\$61,980
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$3,061,420	\$3,061,420
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$5,060,110	\$5,060,110
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$5,600	\$447,315	\$426,521
S	SPECIAL INVENTORY TAX	2		\$0	\$1,082,590	\$1,082,590
X	TOTALLY EXEMPT PROPERTY	11	6.0000	\$0	\$2,791,590	\$0
	Totals		1,512.2088	\$1,151,120	\$61,082,640	\$34,653,315

2022 CERTIFIED TOTALS

Property Count: 7

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.3230	\$5,020	\$651,560	\$496,677
D1	QUALIFIED OPEN-SPACE LAND	1	154.0000	\$0	\$1,227,730	\$15,620
E	RURAL LAND, NON QUALIFIED OPE	2	6.0360	\$151,540	\$612,970	\$559,759
F1	COMMERCIAL REAL PROPERTY	1	4.7420	\$203,670	\$570,140	\$570,140
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,929,490	\$1,929,490
	Totals		174.3730	\$360,230	\$4,991,890	\$3,571,686

2022 CERTIFIED TOTALS

Property Count: 210

CMR - City of Mustang Ridge
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	57.0800	\$254,800	\$6,330,800	\$5,708,580
C1	VACANT LOTS AND LAND TRACTS	22	41.5600	\$0	\$1,942,250	\$1,942,250
D1	QUALIFIED OPEN-SPACE LAND	32	1,312.8219	\$0	\$23,416,470	\$123,234
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$16,080	\$118,890	\$133,727
E	RURAL LAND, NON QUALIFIED OPE	71	230.0082	\$283,250	\$13,351,024	\$12,465,187
F1	COMMERCIAL REAL PROPERTY	13	31.8397	\$951,620	\$6,314,991	\$6,064,302
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$1,929,490	\$1,929,490
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$160,290	\$160,290
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$61,980	\$61,980
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$3,061,420	\$3,061,420
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$5,060,110	\$5,060,110
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$5,600	\$447,315	\$426,521
S	SPECIAL INVENTORY TAX	2		\$0	\$1,082,590	\$1,082,590
X	TOTALLY EXEMPT PROPERTY	11	6.0000	\$0	\$2,791,590	\$0
	Totals		1,686.5818	\$1,511,350	\$66,074,530	\$38,225,001

2022 CERTIFIED TOTALS

Property Count: 203

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5	5.0400	\$0	\$1,192,490	\$975,460
A2	RESIDENTIAL MOBILE HOME ON OW	26	49.7170	\$249,780	\$4,285,520	\$4,041,036
A9	RESIDENTIAL MISC / NON-RESIDENTI	13		\$0	\$201,230	\$195,407
C	VACANT RESIDENTIAL LOTS - INSI	4	13.9460	\$0	\$504,140	\$504,140
C1	VACANT RESIDENTIAL LOTS - OUTS	7	9.5640	\$0	\$352,910	\$352,910
C3	VACANT COMMERCIAL LOTS	11	18.0500	\$0	\$1,085,200	\$1,085,200
D1	RANCH LAND - QUALIFIED AG LAND	30	1,145.1219	\$0	\$21,527,180	\$104,214
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$16,080	\$118,890	\$133,727
D3	FARMLAND - QUALIFIED AG LAND	1	13.7000	\$0	\$661,560	\$3,400
E	RESIDENTIAL ON NON-QUALIFIED A	30	37.0550	\$8,010	\$5,336,595	\$4,673,858
E1	NON-RESIDENTIAL ON NON-QUALIF	24	4.1968	\$11,490	\$546,564	\$607,399
E2	MOBILE HOMES ON RURAL LAND	23	30.0752	\$112,210	\$2,066,510	\$1,947,268
E3	RURAL LAND NON-QUALIFIED AG	28	152.6453	\$0	\$4,788,386	\$4,676,904
F1	REAL - COMMERCIAL	12	27.0977	\$747,950	\$5,744,850	\$5,494,161
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$160,290	\$160,290
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$61,980	\$61,980
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$1,850,460	\$1,850,460
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$5,060,110	\$5,060,110
L3	LEASED EQUIPMENT	1		\$0	\$22,220	\$22,220
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$1,188,740	\$1,188,740
M1	MOBILE HOME ONLY ON NON-OWNE	11		\$5,600	\$447,315	\$426,521
S	SPECIAL INVENTORY	2		\$0	\$1,082,590	\$1,082,590
X	EXEMPT	11	6.0000	\$0	\$2,791,590	\$0
	Totals		1,512.2089	\$1,151,120	\$61,082,640	\$34,653,315

2022 CERTIFIED TOTALS

Property Count: 7

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	1.3230	\$5,020	\$472,030	\$366,378
A2	RESIDENTIAL MOBILE HOME ON OW	1	1.0000	\$0	\$175,100	\$125,869
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$4,430	\$4,430
D1	RANCH LAND - QUALIFIED AG LAND	1	154.0000	\$0	\$1,227,730	\$15,620
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$4,820	\$296,190	\$242,979
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$146,720	\$146,720	\$146,720
E2	MOBILE HOMES ON RURAL LAND	1	1.0000	\$0	\$68,150	\$68,150
E3	RURAL LAND NON-QUALIFIED AG	1	3.0360	\$0	\$101,910	\$101,910
F1	REAL - COMMERCIAL	1	4.7420	\$203,670	\$570,140	\$570,140
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,929,490	\$1,929,490
	Totals		174.3730	\$360,230	\$4,991,890	\$3,571,686

2022 CERTIFIED TOTALS

Property Count: 210

CMR - City of Mustang Ridge
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	6.3630	\$5,020	\$1,664,520	\$1,341,838
A2	RESIDENTIAL MOBILE HOME ON OW	27	50.7170	\$249,780	\$4,460,620	\$4,166,905
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$0	\$205,660	\$199,837
C	VACANT RESIDENTIAL LOTS - INSI	4	13.9460	\$0	\$504,140	\$504,140
C1	VACANT RESIDENTIAL LOTS - OUTS	7	9.5640	\$0	\$352,910	\$352,910
C3	VACANT COMMERCIAL LOTS	11	18.0500	\$0	\$1,085,200	\$1,085,200
D1	RANCH LAND - QUALIFIED AG LAND	31	1,299.1219	\$0	\$22,754,910	\$119,834
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$16,080	\$118,890	\$133,727
D3	FARMLAND - QUALIFIED AG LAND	1	13.7000	\$0	\$661,560	\$3,400
E	RESIDENTIAL ON NON-QUALIFIED A	31	39.0550	\$12,830	\$5,632,785	\$4,916,837
E1	NON-RESIDENTIAL ON NON-QUALIF	26	4.1968	\$158,210	\$693,284	\$754,119
E2	MOBILE HOMES ON RURAL LAND	24	31.0752	\$112,210	\$2,134,660	\$2,015,418
E3	RURAL LAND NON-QUALIFIED AG	29	155.6813	\$0	\$4,890,296	\$4,778,814
F1	REAL - COMMERCIAL	13	31.8397	\$951,620	\$6,314,990	\$6,064,301
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$1,929,490	\$1,929,490
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$160,290	\$160,290
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$61,980	\$61,980
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$1,850,460	\$1,850,460
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$5,060,110	\$5,060,110
L3	LEASED EQUIPMENT	1		\$0	\$22,220	\$22,220
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$1,188,740	\$1,188,740
M1	MOBILE HOME ONLY ON NON-OWNE	11		\$5,600	\$447,315	\$426,521
S	SPECIAL INVENTORY	2		\$0	\$1,082,590	\$1,082,590
X	EXEMPT	11	6.0000	\$0	\$2,791,590	\$0
	Totals		1,686.5819	\$1,511,350	\$66,074,530	\$38,225,001

2022 CERTIFIED TOTALS

Property Count: 210

CMR - City of Mustang Ridge
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET: **\$1,511,350**
TOTAL NEW VALUE TAXABLE: **\$1,511,350**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2021 Market Value	\$12,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,720

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$12,720

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$12,720

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$197,849	\$44,596	\$153,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$213,707	\$49,768	\$163,939

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$4,991,890.00	\$2,873,056

2022 CERTIFIED TOTALS

Property Count: 554

CNI - City of Niederwald
ARB Approved Totals

7/21/2022 10:44:18AM

Land	Value			
Homesite:	3,258,109			
Non Homesite:	33,713,626			
Ag Market:	3,900,890			
Timber Market:	0	Total Land	(+)	
			40,872,625	
Improvement	Value			
Homesite:	4,343,961			
Non Homesite:	21,239,440	Total Improvements	(+)	
			25,583,401	
Non Real	Count	Value		
Personal Property:	29	994,520		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				994,520
			Market Value	=
				67,450,546
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,900,890	0		
Ag Use:	27,170	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,873,720	0		63,576,826
			Homestead Cap	(-)
				1,436,694
			Assessed Value	=
				62,140,132
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				304,470
			Net Taxable	=
				61,835,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,354	73,354	81.35	116.81	1		
OV65	1,729,858	1,697,268	1,854.32	2,595.36	19		
Total	1,803,212	1,770,622	1,935.67	2,712.17	20	Freeze Taxable	(-)
							1,770,622
Tax Rate	0.1109000						
						Freeze Adjusted Taxable	=
							60,065,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 68,547.80 = 60,065,040 * (0.1109000 / 100) + 1,935.67

Certified Estimate of Market Value: 67,450,546
 Certified Estimate of Taxable Value: 61,835,662

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

2022 CERTIFIED TOTALS

Property Count: 554

CNI - City of Niederwald
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX-XV	1	0	266,110	266,110
EX366	1	0	770	770
OV65	19	0	0	0
SO	1	20,590	0	20,590
	Totals	20,590	283,880	304,470

2022 CERTIFIED TOTALS

Property Count: 10

CNI - City of Niederwald
Under ARB Review Totals

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Land		Value			
Homesite:		87,090			
Non Homesite:		678,630			
Ag Market:		127,310			
Timber Market:		0		Total Land	(+) 893,030
Improvement		Value			
Homesite:		224,130			
Non Homesite:		1,804,070		Total Improvements	(+) 2,028,200
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,921,230
Ag		Non Exempt	Exempt		
Total Productivity Market:		127,310	0		
Ag Use:		740	0	Productivity Loss	(-) 126,570
Timber Use:		0	0	Appraised Value	= 2,794,660
Productivity Loss:		126,570	0	Homestead Cap	(-) 52,494
				Assessed Value	= 2,742,166
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 2,742,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	177,156	177,156	196.47	290.68	1		
Total	177,156	177,156	196.47	290.68	1	Freeze Taxable	(-) 177,156
Tax Rate	0.1109000						
						Freeze Adjusted Taxable	= 2,565,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,041.07 = 2,565,010 * (0.1109000 / 100) + 196.47

Certified Estimate of Market Value:	2,102,730
Certified Estimate of Taxable Value:	1,998,891
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 10

CNI - City of Niederwald
Under ARB Review Totals

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Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 564

CNI - City of Niederwald
Grand Totals

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Land		Value			
Homesite:		3,345,199			
Non Homesite:		34,392,256			
Ag Market:		4,028,200			
Timber Market:		0		Total Land	(+) 41,765,655
Improvement		Value			
Homesite:		4,568,091			
Non Homesite:		23,043,510		Total Improvements	(+) 27,611,601
Non Real		Count	Value		
Personal Property:		29	994,520		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 994,520
				Market Value	= 70,371,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,028,200	0			
Ag Use:	27,910	0		Productivity Loss	(-) 4,000,290
Timber Use:	0	0		Appraised Value	= 66,371,486
Productivity Loss:	4,000,290	0		Homestead Cap	(-) 1,489,188
				Assessed Value	= 64,882,298
				Total Exemptions Amount (Breakdown on Next Page)	(-) 304,470
				Net Taxable	= 64,577,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	73,354	73,354	81.35	116.81	1			
OV65	1,907,014	1,874,424	2,050.79	2,886.04	20			
Total	1,980,368	1,947,778	2,132.14	3,002.85	21	Freeze Taxable	(-) 1,947,778	
Tax Rate	0.1109000							
						Freeze Adjusted Taxable	= 62,630,050	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 71,588.87 = 62,630,050 * (0.1109000 / 100) + 2,132.14

Certified Estimate of Market Value: 69,553,276
 Certified Estimate of Taxable Value: 63,834,553

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

2022 CERTIFIED TOTALS

Property Count: 564

CNI - City of Niederwald
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX-XV	1	0	266,110	266,110
EX366	1	0	770	770
OV65	20	0	0	0
SO	1	20,590	0	20,590
	Totals	20,590	283,880	304,470

2022 CERTIFIED TOTALS

Property Count: 554

CNI - City of Niederwald
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	291	172.5095	\$4,924,930	\$40,008,830	\$39,084,750
C1	VACANT LOTS AND LAND TRACTS	90	85.4119	\$0	\$8,357,966	\$8,357,966
D1	QUALIFIED OPEN-SPACE LAND	41	354.1580	\$0	\$3,900,890	\$30,829
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$21,710	\$141,010	\$103,914
E	RURAL LAND, NON QUALIFIED OPE	46	90.0411	\$272,770	\$5,523,616	\$5,078,069
F1	COMMERCIAL REAL PROPERTY	12	12.1433	\$4,320	\$2,423,714	\$2,427,389
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$89,230	\$89,230
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,110	\$8,110
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$246,410	\$246,410
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$339,920	\$339,920
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$2,080,310	\$5,833,890	\$5,758,995
S	SPECIAL INVENTORY TAX	4		\$0	\$310,080	\$310,080
X	TOTALLY EXEMPT PROPERTY	2	1.1000	\$0	\$266,880	\$0
	Totals		715.3638	\$7,304,040	\$67,450,546	\$61,835,662

2022 CERTIFIED TOTALS

Property Count: 10

CNI - City of Niederwald
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.7091	\$39,990	\$361,230	\$361,230
D1	QUALIFIED OPEN-SPACE LAND	2	12.1000	\$0	\$127,310	\$740
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$20,420	\$41,440	\$41,440
E	RURAL LAND, NON QUALIFIED OPE	7	18.6800	\$27,800	\$814,770	\$762,276
F1	COMMERCIAL REAL PROPERTY	1	4.4000	\$0	\$1,505,110	\$1,505,110
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$71,370	\$71,370
Totals			36.8891	\$88,210	\$2,921,230	\$2,742,166

2022 CERTIFIED TOTALS

Property Count: 564

CNI - City of Niederwald
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	293	174.2186	\$4,964,920	\$40,370,060	\$39,445,980
C1	VACANT LOTS AND LAND TRACTS	90	85.4119	\$0	\$8,357,966	\$8,357,966
D1	QUALIFIED OPEN-SPACE LAND	43	366.2580	\$0	\$4,028,200	\$31,569
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$42,130	\$182,450	\$145,354
E	RURAL LAND, NON QUALIFIED OPE	53	108.7211	\$300,570	\$6,338,386	\$5,840,345
F1	COMMERCIAL REAL PROPERTY	13	16.5433	\$4,320	\$3,928,824	\$3,932,499
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$89,230	\$89,230
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,110	\$8,110
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$246,410	\$246,410
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$339,920	\$339,920
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$2,080,310	\$5,905,260	\$5,830,365
S	SPECIAL INVENTORY TAX	4		\$0	\$310,080	\$310,080
X	TOTALLY EXEMPT PROPERTY	2	1.1000	\$0	\$266,880	\$0
	Totals		752.2529	\$7,392,250	\$70,371,776	\$64,577,828

2022 CERTIFIED TOTALS

Property Count: 554

CNI - City of Niederwald
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	78	60.0249	\$2,135,380	\$15,347,542	\$14,869,941
A2	RESIDENTIAL MOBILE HOME ON OW	217	111.3753	\$2,566,840	\$24,098,742	\$23,662,631
A9	RESIDENTIAL MISC / NON-RESIDENTI	84	1.1094	\$222,710	\$562,546	\$552,178
C	VACANT RESIDENTIAL LOTS - INSI	40	52.6800	\$0	\$4,412,840	\$4,412,840
C1	VACANT RESIDENTIAL LOTS - OUTS	45	27.7549	\$0	\$3,405,916	\$3,405,916
C3	VACANT COMMERCIAL LOTS	5	4.9770	\$0	\$539,210	\$539,210
D1	RANCH LAND - QUALIFIED AG LAND	40	351.7595	\$0	\$3,812,660	\$30,234
D2	NON-RESIDENTIAL IMPRVS ON QUAL	12		\$21,710	\$141,010	\$103,914
D3	FARMLAND - QUALIFIED AG LAND	1	2.3985	\$0	\$88,230	\$595
E	RESIDENTIAL ON NON-QUALIFIED A	26	29.7987	\$81,790	\$3,365,387	\$3,034,472
E1	NON-RESIDENTIAL ON NON-QUALIF	16		\$72,870	\$109,294	\$76,355
E2	MOBILE HOMES ON RURAL LAND	21	14.4831	\$118,110	\$978,943	\$876,000
E3	RURAL LAND NON-QUALIFIED AG	18	45.7592	\$0	\$1,069,992	\$1,091,241
F1	REAL - COMMERCIAL	12	12.1433	\$4,320	\$2,423,714	\$2,427,390
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$89,230	\$89,230
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$8,110	\$8,110
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$211,370	\$211,370
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$339,920	\$339,920
L3	LEASED EQUIPMENT	2		\$0	\$12,290	\$12,290
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$22,750	\$22,750
M1	MOBILE HOME ONLY ON NON-OWNE	60		\$2,080,310	\$5,833,890	\$5,758,995
S	SPECIAL INVENTORY	4		\$0	\$310,080	\$310,080
X	EXEMPT	2	1.1000	\$0	\$266,880	\$0
	Totals		715.3638	\$7,304,040	\$67,450,546	\$61,835,662

2022 CERTIFIED TOTALS

Property Count: 10

CNI - City of Niederwald
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	1.7091	\$26,630	\$342,000	\$344,751
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$13,360	\$19,230	\$16,479
D1	RANCH LAND - QUALIFIED AG LAND	2	12.1000	\$0	\$127,310	\$740
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$20,420	\$41,440	\$41,440
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$0	\$229,650	\$177,156
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$27,800	\$78,180	\$78,180
E2	MOBILE HOMES ON RURAL LAND	2	2.0000	\$0	\$192,800	\$192,800
E3	RURAL LAND NON-QUALIFIED AG	5	14.6800	\$0	\$314,140	\$314,140
F1	REAL - COMMERCIAL	1	4.4000	\$0	\$1,505,110	\$1,505,110
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$71,370	\$71,370
Totals			36.8891	\$88,210	\$2,921,230	\$2,742,166

2022 CERTIFIED TOTALS

Property Count: 564

CNI - City of Niederwald
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	80	61.7340	\$2,162,010	\$15,689,542	\$15,214,692
A2	RESIDENTIAL MOBILE HOME ON OW	217	111.3753	\$2,566,840	\$24,098,742	\$23,662,631
A9	RESIDENTIAL MISC / NON-RESIDENTI	85	1.1094	\$236,070	\$581,776	\$568,657
C	VACANT RESIDENTIAL LOTS - INSI	40	52.6800	\$0	\$4,412,840	\$4,412,840
C1	VACANT RESIDENTIAL LOTS - OUTS	45	27.7549	\$0	\$3,405,916	\$3,405,916
C3	VACANT COMMERCIAL LOTS	5	4.9770	\$0	\$539,210	\$539,210
D1	RANCH LAND - QUALIFIED AG LAND	42	363.8595	\$0	\$3,939,970	\$30,974
D2	NON-RESIDENTIAL IMPRVS ON QUAL	14		\$42,130	\$182,450	\$145,354
D3	FARMLAND - QUALIFIED AG LAND	1	2.3985	\$0	\$88,230	\$595
E	RESIDENTIAL ON NON-QUALIFIED A	27	31.7987	\$81,790	\$3,595,037	\$3,211,628
E1	NON-RESIDENTIAL ON NON-QUALIF	17		\$100,670	\$187,474	\$154,535
E2	MOBILE HOMES ON RURAL LAND	23	16.4831	\$118,110	\$1,171,743	\$1,068,800
E3	RURAL LAND NON-QUALIFIED AG	23	60.4392	\$0	\$1,384,132	\$1,405,381
F1	REAL - COMMERCIAL	13	16.5433	\$4,320	\$3,928,824	\$3,932,500
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$89,230	\$89,230
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$8,110	\$8,110
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$211,370	\$211,370
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$339,920	\$339,920
L3	LEASED EQUIPMENT	2		\$0	\$12,290	\$12,290
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$22,750	\$22,750
M1	MOBILE HOME ONLY ON NON-OWNE	61		\$2,080,310	\$5,905,260	\$5,830,365
S	SPECIAL INVENTORY	4		\$0	\$310,080	\$310,080
X	EXEMPT	2	1.1000	\$0	\$266,880	\$0
	Totals		752.2529	\$7,392,250	\$70,371,776	\$64,577,828

2022 CERTIFIED TOTALS

Property Count: 564

CNI - City of Niederwald
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,392,250
TOTAL NEW VALUE TAXABLE:	\$7,331,510

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2021 Market Value	\$900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$900

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$900

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$900
------------------------------------	--------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$133,631	\$28,286	\$105,345
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	\$148,230	\$28,878	\$119,352

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,921,230.00	\$1,998,891

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		12,552,710		
Ag Market:		10,518,760		
Timber Market:		0	Total Land	(+) 23,071,470
Improvement		Value		
Homesite:		0		
Non Homesite:		14,052,610	Total Improvements	(+) 14,052,610
Non Real		Count	Value	
Personal Property:	67	30,007,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,007,980
			Market Value	= 67,132,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,518,760	0		
Ag Use:	235,460	0	Productivity Loss	(-) 10,283,300
Timber Use:	0	0	Appraised Value	= 56,848,760
Productivity Loss:	10,283,300	0	Homestead Cap	(-) 0
			Assessed Value	= 56,848,760
			Total Exemptions Amount	(-) 20,862,390
			(Breakdown on Next Page)	
			Net Taxable	= 35,986,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 216,997.81 = 35,986,370 * (0.603000 / 100)

Certified Estimate of Market Value: 67,132,060
 Certified Estimate of Taxable Value: 35,986,370

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

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	35	0	20,857,630	20,857,630
EX366	3	0	4,760	4,760
Totals		0	20,862,390	20,862,390

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		12,552,710		
Ag Market:		10,518,760		
Timber Market:		0	Total Land	(+) 23,071,470
Improvement		Value		
Homesite:		0		
Non Homesite:		14,052,610	Total Improvements	(+) 14,052,610
Non Real		Count	Value	
Personal Property:	67	30,007,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,007,980
			Market Value	= 67,132,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,518,760	0		
Ag Use:	235,460	0	Productivity Loss	(-) 10,283,300
Timber Use:	0	0	Appraised Value	= 56,848,760
Productivity Loss:	10,283,300	0	Homestead Cap	(-) 0
			Assessed Value	= 56,848,760
			Total Exemptions Amount	(-) 20,862,390
			(Breakdown on Next Page)	
			Net Taxable	= 35,986,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 216,997.81 = 35,986,370 * (0.603000 / 100)

Certified Estimate of Market Value: 67,132,060
 Certified Estimate of Taxable Value: 35,986,370

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

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	35	0	20,857,630	20,857,630
EX366	3	0	4,760	4,760
Totals		0	20,862,390	20,862,390

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	1,045.8370	\$0	\$10,518,760	\$237,006
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$141,120
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$5,606,570	\$5,605,024
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$100,600	\$100,600
J5	RAILROAD	1		\$0	\$218,260	\$218,260
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$29,672,430	\$29,672,430
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,930	\$11,930
X	TOTALLY EXEMPT PROPERTY	38	1,650.4430	\$0	\$20,862,390	\$0
	Totals		2,696.2800	\$0	\$67,132,060	\$35,986,370

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	1,045.8370	\$0	\$10,518,760	\$237,006
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$141,120
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$5,606,570	\$5,605,024
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$100,600	\$100,600
J5	RAILROAD	1		\$0	\$218,260	\$218,260
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$29,672,430	\$29,672,430
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,930	\$11,930
X	TOTALLY EXEMPT PROPERTY	38	1,650.4430	\$0	\$20,862,390	\$0
	Totals		2,696.2800	\$0	\$67,132,060	\$35,986,370

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	135.9610	\$0	\$1,302,440	\$11,360
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$141,120
D3	FARMLAND - QUALIFIED AG LAND	5	909.8760	\$0	\$9,216,320	\$225,646
F1	REAL - COMMERCIAL	20		\$0	\$5,606,570	\$5,605,024
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$100,600	\$100,600
J5	RAILROADS	1		\$0	\$218,260	\$218,260
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,935,440	\$1,935,440
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$11,930	\$11,930
L3	LEASED EQUIPMENT	4		\$0	\$102,180	\$102,180
L4	AIRCRAFT - INCOME PRODUCING CO	43		\$0	\$27,575,210	\$27,575,210
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$59,600	\$59,600
X	EXEMPT	38	1,650.4430	\$0	\$20,862,390	\$0
	Totals		2,696.2800	\$0	\$67,132,060	\$35,986,370

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	135.9610	\$0	\$1,302,440	\$11,360
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$141,120
D3	FARMLAND - QUALIFIED AG LAND	5	909.8760	\$0	\$9,216,320	\$225,646
F1	REAL - COMMERCIAL	20		\$0	\$5,606,570	\$5,605,024
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$100,600	\$100,600
J5	RAILROADS	1		\$0	\$218,260	\$218,260
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,935,440	\$1,935,440
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$11,930	\$11,930
L3	LEASED EQUIPMENT	4		\$0	\$102,180	\$102,180
L4	AIRCRAFT - INCOME PRODUCING CO	43		\$0	\$27,575,210	\$27,575,210
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$59,600	\$59,600
X	EXEMPT	38	1,650.4430	\$0	\$20,862,390	\$0
	Totals		2,696.2800	\$0	\$67,132,060	\$35,986,370

2022 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$446,120
EX366	HOUSE BILL 366	2	2021 Market Value	\$1,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$447,590

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$447,590

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$447,590

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 197

CUH - City of Uhland
ARB Approved Totals

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Land			Value			
Homesite:			5,808,140			
Non Homesite:			7,191,480			
Ag Market:			886,910			
Timber Market:			0	Total Land	(+)	
					13,886,530	
Improvement			Value			
Homesite:			7,675,960			
Non Homesite:			8,229,580	Total Improvements	(+)	
					15,905,540	
Non Real	Count			Value		
Personal Property:	13		719,730			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					719,730	
				Market Value	=	
					30,511,800	
Ag	Non Exempt			Exempt		
Total Productivity Market:	886,910		0			
Ag Use:	6,840		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	880,070		0		29,631,730	
				Homestead Cap	(-)	
					2,099,727	
				Assessed Value	=	
					27,532,003	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,358,768	
				Net Taxable	=	
					26,173,235	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,051,254	938,754	1,106.99	1,106.99	7			
OV65	1,777,701	1,408,863	1,321.08	1,321.08	13			
Total	2,828,955	2,347,617	2,428.07	2,428.07	20	Freeze Taxable	(-)	
Tax Rate	0.1751000							
						Freeze Adjusted Taxable	=	
							23,825,618	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,146.73 = 23,825,618 * (0.1751000 / 100) + 2,428.07

Certified Estimate of Market Value: 30,511,800
 Certified Estimate of Taxable Value: 26,173,235

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

2022 CERTIFIED TOTALS

Property Count: 197

CUH - City of Umland
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	70,000	0	70,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	164,838	164,838
EX	1	0	35,480	35,480
EX-XV	3	0	578,660	578,660
EX366	3	0	2,290	2,290
HS	70	321,650	0	321,650
OV65	15	130,000	0	130,000
SO	1	12,350	0	12,350
	Totals	534,000	824,768	1,358,768

2022 CERTIFIED TOTALS

Property Count: 3

CUH - City of Uhland
Under ARB Review Totals

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Land		Value		
Homesite:		26,640		
Non Homesite:		70,100		
Ag Market:		490,360		
Timber Market:		0	Total Land	(+) 587,100
Improvement		Value		
Homesite:		171,910		
Non Homesite:		147,150	Total Improvements	(+) 319,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 906,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	490,360	0		
Ag Use:	4,340	0	Productivity Loss	(-) 486,020
Timber Use:	0	0	Appraised Value	= 420,140
Productivity Loss:	486,020	0	Homestead Cap	(-) 1,325
			Assessed Value	= 418,815
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,345
			Net Taxable	= 414,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
725.74 = 414,470 * (0.175100 / 100)

Certified Estimate of Market Value:	672,853
Certified Estimate of Taxable Value:	294,960
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 3

CUH - City of Umland
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	4,345	0	4,345
Totals		4,345	0	4,345

2022 CERTIFIED TOTALS

Property Count: 200

CUH - City of Uhland
Grand Totals

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Land			Value			
Homesite:			5,834,780			
Non Homesite:			7,261,580			
Ag Market:			1,377,270			
Timber Market:			0	Total Land	(+)	
					14,473,630	
Improvement			Value			
Homesite:			7,847,870			
Non Homesite:			8,376,730	Total Improvements	(+)	
					16,224,600	
Non Real	Count			Value		
Personal Property:	13		719,730			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					719,730	
				Market Value	=	
					31,417,960	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,377,270		0			
Ag Use:	11,180		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,366,090		0		30,051,870	
				Homestead Cap	(-)	
					2,101,052	
				Assessed Value	=	
					27,950,818	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,363,113	
				Net Taxable	=	
					26,587,705	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,051,254	938,754	1,106.99	1,106.99	7			
OV65	1,777,701	1,408,863	1,321.08	1,321.08	13			
Total	2,828,955	2,347,617	2,428.07	2,428.07	20	Freeze Taxable	(-)	
Tax Rate	0.1751000							
						Freeze Adjusted Taxable	=	
							24,240,088	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,872.46 = 24,240,088 * (0.1751000 / 100) + 2,428.07

Certified Estimate of Market Value: 31,184,653
 Certified Estimate of Taxable Value: 26,468,195

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

2022 CERTIFIED TOTALS

Property Count: 200

CUH - City of Uhland
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	70,000	0	70,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	164,838	164,838
EX	1	0	35,480	35,480
EX-XV	3	0	578,660	578,660
EX366	3	0	2,290	2,290
HS	71	325,995	0	325,995
OV65	15	130,000	0	130,000
SO	1	12,350	0	12,350
	Totals	538,345	824,768	1,363,113

2022 CERTIFIED TOTALS

Property Count: 197

CUH - City of Umland
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139	132.8564	\$458,600	\$22,718,620	\$20,395,114
C1	VACANT LOTS AND LAND TRACTS	5	4.0850	\$0	\$179,500	\$179,500
D1	QUALIFIED OPEN-SPACE LAND	8	181.2949	\$0	\$886,910	\$6,830
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$139,000	\$139,000
E	RURAL LAND, NON QUALIFIED OPE	21	65.7328	\$19,100	\$4,469,030	\$4,017,668
F1	COMMERCIAL REAL PROPERTY	5	1.1170	\$0	\$341,970	\$341,970
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$44,920	\$44,920
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,100	\$3,100
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$94,190	\$94,190
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$575,230	\$575,230
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$480	\$442,900	\$375,713
X	TOTALLY EXEMPT PROPERTY	7	3.2806	\$0	\$616,430	\$0
	Totals		388.3667	\$478,180	\$30,511,800	\$26,173,235

2022 CERTIFIED TOTALS

Property Count: 3

CUH - City of Umland
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.7500	\$0	\$203,450	\$203,450
D1	QUALIFIED OPEN-SPACE LAND	1	77.8186	\$0	\$490,360	\$8,175
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$13,800	\$13,544
E	RURAL LAND, NON QUALIFIED OPE	2	0.3287	\$0	\$198,550	\$189,301
	Totals		78.8973	\$0	\$906,160	\$414,470

2022 CERTIFIED TOTALS

Property Count: 200

CUH - City of Umland
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	140	133.6064	\$458,600	\$22,922,070	\$20,598,564
C1	VACANT LOTS AND LAND TRACTS	5	4.0850	\$0	\$179,500	\$179,500
D1	QUALIFIED OPEN-SPACE LAND	9	259.1135	\$0	\$1,377,270	\$15,005
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$152,800	\$152,544
E	RURAL LAND, NON QUALIFIED OPE	23	66.0615	\$19,100	\$4,667,580	\$4,206,969
F1	COMMERCIAL REAL PROPERTY	5	1.1170	\$0	\$341,970	\$341,970
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$44,920	\$44,920
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,100	\$3,100
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$94,190	\$94,190
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$575,230	\$575,230
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$480	\$442,900	\$375,713
X	TOTALLY EXEMPT PROPERTY	7	3.2806	\$0	\$616,430	\$0
	Totals		467.2640	\$478,180	\$31,417,960	\$26,587,705

2022 CERTIFIED TOTALS

Property Count: 197

CUH - City of Umland
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	29	14.3744	\$259,390	\$4,940,250	\$4,264,702
A2	RESIDENTIAL MOBILE HOME ON OW	116	117.4820	\$168,330	\$17,636,360	\$16,000,752
A9	RESIDENTIAL MISC / NON-RESIDENTI	10	1.0000	\$30,880	\$142,010	\$129,660
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$70,020	\$70,020
C1	VACANT RESIDENTIAL LOTS - OUTS	2	1.7640	\$0	\$65,820	\$65,820
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$43,660	\$43,660
D1	RANCH LAND - QUALIFIED AG LAND	8	167.0222	\$0	\$858,142	\$6,196
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$139,000	\$139,000
D3	FARMLAND - QUALIFIED AG LAND	1	14.2727	\$0	\$28,768	\$634
E	RESIDENTIAL ON NON-QUALIFIED A	11	11.9742	\$10,880	\$2,760,620	\$2,409,682
E1	NON-RESIDENTIAL ON NON-QUALIF	7	14.5400	\$8,220	\$499,880	\$494,493
E2	MOBILE HOMES ON RURAL LAND	9	5.1376	\$0	\$653,580	\$558,543
E3	RURAL LAND NON-QUALIFIED AG	3	34.0810	\$0	\$554,950	\$554,950
F1	REAL - COMMERCIAL	5	1.1170	\$0	\$341,970	\$341,970
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$44,920	\$44,920
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$3,100	\$3,100
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$50,510	\$50,510
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$575,230	\$575,230
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$43,680	\$43,680
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$480	\$442,900	\$375,713
X	EXEMPT	7	3.2806	\$0	\$616,430	\$0
	Totals		388.3667	\$478,180	\$30,511,800	\$26,173,235

2022 CERTIFIED TOTALS

Property Count: 3

CUH - City of Umland
Under ARB Review Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	0.7500	\$0	\$194,470	\$194,470
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$8,980	\$8,980
D1	RANCH LAND - QUALIFIED AG LAND	1	77.8186	\$0	\$490,360	\$8,175
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$13,800	\$13,544
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.3287	\$0	\$198,550	\$189,301
Totals			78.8973	\$0	\$906,160	\$414,470

2022 CERTIFIED TOTALS

Property Count: 200

CUH - City of Uhland
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	30	15.1244	\$259,390	\$5,134,720	\$4,459,172
A2	RESIDENTIAL MOBILE HOME ON OW	117	117.4820	\$168,330	\$17,645,340	\$16,009,732
A9	RESIDENTIAL MISC / NON-RESIDENTI	10	1.0000	\$30,880	\$142,010	\$129,660
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$70,020	\$70,020
C1	VACANT RESIDENTIAL LOTS - OUTS	2	1.7640	\$0	\$65,820	\$65,820
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$43,660	\$43,660
D1	RANCH LAND - QUALIFIED AG LAND	9	244.8408	\$0	\$1,348,502	\$14,371
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$0	\$152,800	\$152,544
D3	FARMLAND - QUALIFIED AG LAND	1	14.2727	\$0	\$28,768	\$634
E	RESIDENTIAL ON NON-QUALIFIED A	13	12.3029	\$10,880	\$2,959,170	\$2,598,983
E1	NON-RESIDENTIAL ON NON-QUALIF	7	14.5400	\$8,220	\$499,880	\$494,493
E2	MOBILE HOMES ON RURAL LAND	9	5.1376	\$0	\$653,580	\$558,543
E3	RURAL LAND NON-QUALIFIED AG	3	34.0810	\$0	\$554,950	\$554,950
F1	REAL - COMMERCIAL	5	1.1170	\$0	\$341,970	\$341,970
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$44,920	\$44,920
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$3,100	\$3,100
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$50,510	\$50,510
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$575,230	\$575,230
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$43,680	\$43,680
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$480	\$442,900	\$375,713
X	EXEMPT	7	3.2806	\$0	\$616,430	\$0
	Totals		467.2640	\$478,180	\$31,417,960	\$26,587,705

2022 CERTIFIED TOTALS

Property Count: 200

CUH - City of Uhland
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$478,180**
TOTAL NEW VALUE TAXABLE: **\$478,180**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2021 Market Value	\$1,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,950

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$10,000
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$21,950

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$21,950

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68	\$166,381	\$34,704	\$131,677
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$170,434	\$35,215	\$135,219

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$906,160.00	\$294,960

2022 CERTIFIED TOTALS

Property Count: 44,855

FTM - Farm to Market Road
ARB Approved Totals

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Land		Value				
Homesite:		522,490,362				
Non Homesite:		1,149,806,157				
Ag Market:		2,430,044,461				
Timber Market:		1,152,330		Total Land	(+)	4,103,493,310
Improvement		Value				
Homesite:		1,482,960,471				
Non Homesite:		1,423,836,770		Total Improvements	(+)	2,906,797,241
Non Real		Count	Value			
Personal Property:	2,285	436,680,900				
Mineral Property:	17,591	122,353,210				
Autos:	0	0		Total Non Real	(+)	559,034,110
				Market Value	=	7,569,324,661
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,408,397,431	22,799,360				
Ag Use:	23,368,856	150,580		Productivity Loss	(-)	2,385,011,425
Timber Use:	17,150	0		Appraised Value	=	5,184,313,236
Productivity Loss:	2,385,011,425	22,648,780		Homestead Cap	(-)	450,430,540
				Assessed Value	=	4,733,882,696
				Total Exemptions Amount	(-)	472,627,826
				(Breakdown on Next Page)		
				Net Taxable	=	4,261,254,870

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,628,384	41,453,426	31.11	50.79	376		
DPS	427,353	421,353	0.28	0.50	3		
OV65	536,086,408	489,448,503	365.92	617.77	3,083		
Total	583,142,145	531,323,282	397.31	669.06	3,462	Freeze Taxable	(-) 531,323,282
Tax Rate	0.0001000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	955,930	925,930	731,387	194,543	3		
Total	955,930	925,930	731,387	194,543	3	Transfer Adjustment	(-) 194,543
						Freeze Adjusted Taxable	= 3,729,737,045

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,127.05 = 3,729,737,045 * (0.0001000 / 100) + 397.31

Certified Estimate of Market Value: 7,569,324,661
 Certified Estimate of Taxable Value: 4,261,254,870

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

2022 CERTIFIED TOTALS

Property Count: 44,855

FTM - Farm to Market Road
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	393	0	0	0
DPS	3	0	0	0
DV1	65	0	578,583	578,583
DV1S	2	0	10,000	10,000
DV2	53	0	452,420	452,420
DV2S	1	0	7,500	7,500
DV3	66	0	617,200	617,200
DV3S	1	0	0	0
DV4	241	0	1,896,854	1,896,854
DV4S	10	0	103,029	103,029
DVHS	202	0	51,511,207	51,511,207
DVHSS	1	0	182,790	182,790
EX	25	0	6,181,890	6,181,890
EX-XF	6	0	5,006,380	5,006,380
EX-XG	6	0	3,909,620	3,909,620
EX-XL	13	0	2,534,650	2,534,650
EX-XR	59	0	10,907,800	10,907,800
EX-XU	5	0	1,889,780	1,889,780
EX-XV	648	0	339,916,602	339,916,602
EX-XV (Prorated)	1	0	42,220	42,220
EX366	5,031	0	552,478	552,478
FR	2	616,010	0	616,010
HS	7,790	0	12,210,777	12,210,777
HT	2	0	0	0
OV65	3,421	32,028,909	0	32,028,909
OV65S	18	159,667	0	159,667
PC	3	344,852	0	344,852
SO	68	966,608	0	966,608
Totals		34,116,046	438,511,780	472,627,826

2022 CERTIFIED TOTALS

Property Count: 845

FTM - Farm to Market Road
Under ARB Review Totals

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Land			Value			
Homesite:			13,817,513			
Non Homesite:			61,003,938			
Ag Market:			90,174,007			
Timber Market:			0	Total Land	(+)	
					164,995,458	
Improvement			Value			
Homesite:			44,491,054			
Non Homesite:			109,148,632	Total Improvements	(+)	
					153,639,686	
Non Real	Count			Value		
Personal Property:	7		65,860			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					65,860	
				Market Value	=	
					318,701,004	
Ag	Non Exempt			Exempt		
Total Productivity Market:	90,174,007		0			
Ag Use:	777,160		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	89,396,847		0		229,304,157	
				Homestead Cap	(-)	
					11,490,498	
				Assessed Value	=	
					217,813,659	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,103,103	
				Net Taxable	=	
					215,710,556	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,536,292	1,512,292	1.32	1.74	8		
OV65	8,742,196	7,963,644	5.37	7.68	46		
Total	10,278,488	9,475,936	6.69	9.42	54	Freeze Taxable	(-)
Tax Rate	0.0001000						9,475,936
						Freeze Adjusted Taxable	=
							206,234,620

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 212.92 = 206,234,620 * (0.0001000 / 100) + 6.69

Certified Estimate of Market Value:	217,995,734
Certified Estimate of Taxable Value:	155,696,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 845

FTM - Farm to Market Road
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	4	0	27,000	27,000
DV2	4	0	39,000	39,000
DV4	5	0	60,000	60,000
DVHS	2	0	1,050,314	1,050,314
EX366	1	0	800	800
HS	184	0	385,767	385,767
OV65	51	483,932	0	483,932
SO	3	56,290	0	56,290
Totals		540,222	1,562,881	2,103,103

2022 CERTIFIED TOTALS

Property Count: 45,700

FTM - Farm to Market Road
Grand Totals

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Land		Value			
Homesite:		536,307,875			
Non Homesite:		1,210,810,095			
Ag Market:		2,520,218,468			
Timber Market:		1,152,330	Total Land	(+) 4,268,488,768	
Improvement		Value			
Homesite:		1,527,451,525			
Non Homesite:		1,532,985,402	Total Improvements	(+) 3,060,436,927	
Non Real		Count	Value		
Personal Property:	2,292		436,746,760		
Mineral Property:	17,591		122,353,210		
Autos:	0		0	Total Non Real	(+) 559,099,970
				Market Value	= 7,888,025,665
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,498,571,438	22,799,360		
Ag Use:		24,146,016	150,580	Productivity Loss	(-) 2,474,408,272
Timber Use:		17,150	0	Appraised Value	= 5,413,617,393
Productivity Loss:		2,474,408,272	22,648,780	Homestead Cap	(-) 461,921,038
				Assessed Value	= 4,951,696,355
				Total Exemptions Amount	(-) 474,730,929
				Net Taxable	= 4,476,965,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	48,164,676	42,965,718	32.43	52.53	384			
DPS	427,353	421,353	0.28	0.50	3			
OV65	544,828,604	497,412,147	371.29	625.45	3,129			
Total	593,420,633	540,799,218	404.00	678.48	3,516	Freeze Taxable	(-) 540,799,218	
Tax Rate	0.0001000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	955,930	925,930	731,387	194,543	3			
Total	955,930	925,930	731,387	194,543	3	Transfer Adjustment	(-) 194,543	
						Freeze Adjusted Taxable	= 3,935,971,665	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,339.97 = 3,935,971,665 * (0.0001000 / 100) + 404.00

Certified Estimate of Market Value: 7,787,320,395
 Certified Estimate of Taxable Value: 4,416,951,486

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

2022 CERTIFIED TOTALS

Property Count: 45,700

FTM - Farm to Market Road
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	402	0	0	0
DPS	3	0	0	0
DV1	69	0	605,583	605,583
DV1S	2	0	10,000	10,000
DV2	57	0	491,420	491,420
DV2S	1	0	7,500	7,500
DV3	66	0	617,200	617,200
DV3S	1	0	0	0
DV4	246	0	1,956,854	1,956,854
DV4S	10	0	103,029	103,029
DVHS	204	0	52,561,521	52,561,521
DVHSS	1	0	182,790	182,790
EX	25	0	6,181,890	6,181,890
EX-XF	6	0	5,006,380	5,006,380
EX-XG	6	0	3,909,620	3,909,620
EX-XL	13	0	2,534,650	2,534,650
EX-XR	59	0	10,907,800	10,907,800
EX-XU	5	0	1,889,780	1,889,780
EX-XV	648	0	339,916,602	339,916,602
EX-XV (Prorated)	1	0	42,220	42,220
EX366	5,032	0	553,278	553,278
FR	2	616,010	0	616,010
HS	7,974	0	12,596,544	12,596,544
HT	2	0	0	0
OV65	3,472	32,512,841	0	32,512,841
OV65S	18	159,667	0	159,667
PC	3	344,852	0	344,852
SO	71	1,022,898	0	1,022,898
Totals		34,656,268	440,074,661	474,730,929

2022 CERTIFIED TOTALS

Property Count: 44,855

FTM - Farm to Market Road
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,879	5,313.8245	\$49,892,920	\$1,886,902,319	\$1,553,432,184
B	MULTIFAMILY RESIDENCE	224	113.3977	\$2,301,060	\$92,426,730	\$91,206,620
C1	VACANT LOTS AND LAND TRACTS	1,841	1,362.5206	\$0	\$107,506,412	\$107,467,706
D1	QUALIFIED OPEN-SPACE LAND	4,818	274,303.2349	\$0	\$2,408,397,431	\$23,277,123
D2	IMPROVEMENTS ON QUALIFIED OP	1,509		\$2,459,870	\$51,224,940	\$50,926,611
E	RURAL LAND, NON QUALIFIED OPE	7,894	38,080.9288	\$66,398,190	\$1,663,065,505	\$1,454,945,225
F1	COMMERCIAL REAL PROPERTY	926	1,782.5068	\$17,965,820	\$291,844,366	\$291,446,340
F2	INDUSTRIAL AND MANUFACTURIN	32	256.9638	\$71,630	\$24,464,950	\$24,464,950
G1	OIL AND GAS	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$84,279,770	\$84,279,770
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROAD	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELAND COMPANY	147		\$0	\$124,568,170	\$124,568,170
L1	COMMERCIAL PERSONAL PROPE	1,420		\$0	\$126,760,820	\$126,141,517
L2	INDUSTRIAL AND MANUFACTURIN	288		\$0	\$59,477,680	\$59,461,701
M1	TANGIBLE OTHER PERSONAL, MOB	2,276		\$11,981,590	\$112,695,494	\$104,868,298
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY TAX	30		\$0	\$8,133,830	\$8,133,830
X	TOTALLY EXEMPT PROPERTY	5,794	7,316.5794	\$787,670	\$370,941,420	\$0
	Totals		328,592.0135	\$154,672,210	\$7,569,324,661	\$4,261,254,869

2022 CERTIFIED TOTALS

Property Count: 845

FTM - Farm to Market Road
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	118.5315	\$1,713,560	\$60,915,695	\$54,071,422
B	MULTIFAMILY RESIDENCE	30	23.5518	\$6,337,300	\$21,665,984	\$21,665,984
C1	VACANT LOTS AND LAND TRACTS	94	78.5272	\$0	\$7,478,395	\$7,478,395
D1	QUALIFIED OPEN-SPACE LAND	142	9,200.0410	\$0	\$90,174,007	\$770,981
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$108,720	\$1,846,697	\$1,834,456
E	RURAL LAND, NON QUALIFIED OPE	241	1,379.7208	\$3,512,420	\$63,559,650	\$56,910,293
F1	COMMERCIAL REAL PROPERTY	126	156.5537	\$811,830	\$66,754,216	\$66,754,216
F2	INDUSTRIAL AND MANUFACTURIN	7	29.4040	\$0	\$5,105,570	\$5,105,570
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$65,060	\$65,060
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$2,190	\$1,047,930	\$967,179
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
	Totals		10,987.3300	\$12,486,020	\$318,701,004	\$215,710,556

2022 CERTIFIED TOTALS

Property Count: 45,700

FTM - Farm to Market Road
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,148	5,432.3560	\$51,606,480	\$1,947,818,014	\$1,607,503,606
B	MULTIFAMILY RESIDENCE	254	136.9495	\$8,638,360	\$114,092,714	\$112,872,604
C1	VACANT LOTS AND LAND TRACTS	1,935	1,441.0478	\$0	\$114,984,807	\$114,946,101
D1	QUALIFIED OPEN-SPACE LAND	4,960	283,503.2759	\$0	\$2,498,571,438	\$24,048,104
D2	IMPROVEMENTS ON QUALIFIED OP	1,559		\$2,568,590	\$53,071,637	\$52,761,067
E	RURAL LAND, NON QUALIFIED OPE	8,135	39,460.6496	\$69,910,610	\$1,726,625,155	\$1,511,855,518
F1	COMMERCIAL REAL PROPERTY	1,052	1,939.0605	\$18,777,650	\$358,598,582	\$358,200,556
F2	INDUSTRIAL AND MANUFACTURIN	39	286.3678	\$71,630	\$29,570,520	\$29,570,520
G1	OIL AND GAS	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANY (INCLUDING C	66	1.0000	\$0	\$84,366,770	\$84,366,770
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROAD	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELAND COMPANY	147		\$0	\$124,568,170	\$124,568,170
L1	COMMERCIAL PERSONAL PROPE	1,426		\$0	\$126,825,880	\$126,206,577
L2	INDUSTRIAL AND MANUFACTURIN	288		\$0	\$59,477,680	\$59,461,701
M1	TANGIBLE OTHER PERSONAL, MOB	2,297		\$11,983,780	\$113,743,424	\$105,835,477
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY TAX	30		\$0	\$8,133,830	\$8,133,830
X	TOTALLY EXEMPT PROPERTY	5,795	7,316.5794	\$787,670	\$370,942,220	\$0
	Totals		339,579.3435	\$167,158,230	\$7,888,025,665	\$4,476,965,425

2022 CERTIFIED TOTALS

Property Count: 44,855

FTM - Farm to Market Road
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,710	3,122.0389	\$35,252,660	\$1,622,125,735	\$1,307,458,825
A2	RESIDENTIAL MOBILE HOME ON OW	2,131	2,088.8078	\$13,496,700	\$249,336,586	\$231,331,559
A9	RESIDENTIAL MISC / NON-RESIDENT	1,070	102.9778	\$1,143,560	\$15,439,998	\$14,641,800
B2	MULTI-FAMILY - DUPLEX	174	34.1459	\$2,058,410	\$43,097,477	\$42,157,572
B3	MULTI-FAMILY - TRIPLEX	6	2.5410	\$0	\$1,633,057	\$1,633,057
B4	MULTI-FAMILY - FOURPLEX	13	2.7770	\$0	\$4,202,308	\$4,202,308
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.7898	\$241,090	\$3,349,510	\$3,069,305
BC	MULTI-FAMILY - APTS 11-25 UNITS	11	17.6179	\$0	\$7,610,966	\$7,610,966
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	9.3800	\$0	\$7,704,177	\$7,704,177
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	26.8170	\$1,560	\$14,576,517	\$14,576,517
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	949	355.6436	\$0	\$49,589,214	\$49,562,508
C1	VACANT RESIDENTIAL LOTS - OUTS	768	797.7470	\$0	\$41,827,987	\$41,815,987
C3	VACANT COMMERCIAL LOTS	125	209.1300	\$0	\$16,089,211	\$16,089,211
D1	RANCH LAND - QUALIFIED AG LAND	4,663	256,884.2933	\$0	\$2,197,480,173	\$19,496,393
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,509		\$2,459,870	\$51,224,940	\$50,926,611
D3	FARMLAND - QUALIFIED AG LAND	271	17,417.6119	\$0	\$210,668,089	\$4,675,011
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3,606	7,242.5202	\$43,880,400	\$922,543,602	\$758,657,833
E1	NON-RESIDENTIAL ON NON-QUALIF	2,364	1,089.9377	\$5,254,100	\$62,544,392	\$59,199,904
E2	MOBILE HOMES ON RURAL LAND	3,527	5,629.2477	\$17,182,690	\$314,382,085	\$274,257,582
E3	RURAL LAND NON-QUALIFIED AG	2,293	24,008.5089	\$81,000	\$362,661,535	\$361,896,016
F1	REAL - COMMERCIAL	926	1,782.5068	\$17,965,820	\$291,844,366	\$291,446,340
F2	REAL - INDUSTRIAL	32	256.9638	\$71,630	\$24,464,950	\$24,464,950
G1	OIL, GAS AND MINERAL RESERVES	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANIES (INCLD CO-O	65		\$0	\$84,279,770	\$84,279,770
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROADS	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELINES	147		\$0	\$124,568,170	\$124,568,170
L1	COMMERCIAL PERSONAL PROPER	650		\$0	\$71,307,060	\$70,687,757
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$59,477,680	\$59,461,701
L3	LEASED EQUIPMENT	321		\$0	\$6,322,200	\$6,322,200
L4	AIRCRAFT - INCOME PRODUCING CO	49		\$0	\$28,147,740	\$28,147,740
L5	VEHICLES - INCOME PRODUCING CO	404		\$0	\$20,983,820	\$20,983,820
M1	MOBILE HOME ONLY ON NON-OWNE	2,276		\$11,981,590	\$112,695,494	\$104,868,298
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY	30		\$0	\$8,133,830	\$8,133,830
X	EXEMPT	5,794	7,316.5794	\$787,670	\$370,941,420	\$0
	Totals		328,592.0135	\$154,672,210	\$7,569,324,661	\$4,261,254,870

2022 CERTIFIED TOTALS

Property Count: 845

FTM - Farm to Market Road
Under ARB Review Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	243	98.7933	\$1,649,360	\$58,539,087	\$51,843,056
A2	RESIDENTIAL MOBILE HOME ON OW	25	19.2382	\$35,890	\$2,098,118	\$1,974,960
A9	RESIDENTIAL MISC / NON-RESIDENT	24	0.5000	\$28,310	\$278,490	\$253,406
B2	MULTI-FAMILY - DUPLEX	18	0.9668	\$864,070	\$4,998,983	\$4,998,983
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	56	27.0487	\$0	\$4,188,540	\$4,188,540
C1	VACANT RESIDENTIAL LOTS - OUTS	18	26.1932	\$0	\$929,365	\$929,365
C3	VACANT COMMERCIAL LOTS	20	25.2853	\$0	\$2,360,490	\$2,360,490
D1	RANCH LAND - QUALIFIED AG LAND	133	8,898.7730	\$0	\$79,436,727	\$696,211
D2	NON-RESIDENTIAL IMPRVS ON QUAL	50		\$108,720	\$1,846,697	\$1,834,456
D3	FARMLAND - QUALIFIED AG LAND	11	301.2680	\$0	\$10,737,280	\$74,770
E	RESIDENTIAL ON NON-QUALIFIED A	127	382.8396	\$2,603,320	\$41,462,038	\$35,342,698
E1	NON-RESIDENTIAL ON NON-QUALIF	69	34.8110	\$501,850	\$2,151,377	\$2,093,008
E2	MOBILE HOMES ON RURAL LAND	76	127.5320	\$407,250	\$6,932,810	\$6,481,519
E3	RURAL LAND NON-QUALIFIED AG	85	834.5382	\$0	\$13,013,425	\$12,993,069
F1	REAL - COMMERCIAL	126	156.5537	\$811,830	\$66,754,216	\$66,754,216
F2	REAL - INDUSTRIAL	7	29.4040	\$0	\$5,105,570	\$5,105,570
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$16,340	\$16,340
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$48,720	\$48,720
M1	MOBILE HOME ONLY ON NON-OWNE	21		\$2,190	\$1,047,930	\$967,179
X	EXEMPT	1		\$0	\$800	\$0
	Totals		10,987.3300	\$12,486,020	\$318,701,004	\$215,710,557

2022 CERTIFIED TOTALS

Property Count: 45,700

FTM - Farm to Market Road
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,953	3,220.8322	\$36,902,020	\$1,680,664,822	\$1,359,301,881
A2	RESIDENTIAL MOBILE HOME ON OW	2,156	2,108.0460	\$13,532,590	\$251,434,704	\$233,306,519
A9	RESIDENTIAL MISC / NON-RESIDENT	1,094	103.4778	\$1,171,870	\$15,718,488	\$14,895,206
B2	MULTI-FAMILY - DUPLEX	192	35.1127	\$2,922,480	\$48,096,460	\$47,156,555
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$1,901,477	\$1,901,477
B4	MULTI-FAMILY - FOURPLEX	15	2.7770	\$0	\$4,873,444	\$4,873,444
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$241,090	\$4,274,322	\$3,994,117
BC	MULTI-FAMILY - APTS 11-25 UNITS	14	19.1619	\$0	\$10,230,584	\$10,230,584
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	23.7460	\$5,473,230	\$14,610,319	\$14,610,319
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$1,560	\$19,853,390	\$19,853,390
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	1,005	382.6923	\$0	\$53,777,754	\$53,751,048
C1	VACANT RESIDENTIAL LOTS - OUTS	786	823.9402	\$0	\$42,757,352	\$42,745,352
C3	VACANT COMMERCIAL LOTS	145	234.4153	\$0	\$18,449,701	\$18,449,701
D1	RANCH LAND - QUALIFIED AG LAND	4,796	265,783.0663	\$0	\$2,276,916,900	\$20,192,604
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,559		\$2,568,590	\$53,071,637	\$52,761,067
D3	FARMLAND - QUALIFIED AG LAND	282	17,718.8799	\$0	\$221,405,369	\$4,749,781
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3,733	7,625.3598	\$46,483,720	\$964,005,640	\$794,000,531
E1	NON-RESIDENTIAL ON NON-QUALIF	2,433	1,124.7487	\$5,755,950	\$64,695,769	\$61,292,912
E2	MOBILE HOMES ON RURAL LAND	3,603	5,756.7797	\$17,589,940	\$321,314,895	\$280,739,101
E3	RURAL LAND NON-QUALIFIED AG	2,378	24,843.0471	\$81,000	\$375,674,960	\$374,889,085
F1	REAL - COMMERCIAL	1,052	1,939.0605	\$18,777,650	\$358,598,582	\$358,200,556
F2	REAL - INDUSTRIAL	39	286.3678	\$71,630	\$29,570,520	\$29,570,520
G1	OIL, GAS AND MINERAL RESERVES	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANIES (INCLD CO-O	66	1.0000	\$0	\$84,366,770	\$84,366,770
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROADS	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELINES	147		\$0	\$124,568,170	\$124,568,170
L1	COMMERCIAL PERSONAL PROPER	653		\$0	\$71,323,400	\$70,704,097
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$59,477,680	\$59,461,701
L3	LEASED EQUIPMENT	321		\$0	\$6,322,200	\$6,322,200
L4	AIRCRAFT - INCOME PRODUCING CO	49		\$0	\$28,147,740	\$28,147,740
L5	VEHICLES - INCOME PRODUCING CO	407		\$0	\$21,032,540	\$21,032,540
M1	MOBILE HOME ONLY ON NON-OWNE	2,297		\$11,983,780	\$113,743,424	\$105,835,477
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY	30		\$0	\$8,133,830	\$8,133,830
X	EXEMPT	5,795	7,316.5794	\$787,670	\$370,942,220	\$0
	Totals		339,579.3435	\$167,158,230	\$7,888,025,665	\$4,476,965,427

2022 CERTIFIED TOTALS

Property Count: 45,700

FTM - Farm to Market Road
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$167,158,230
TOTAL NEW VALUE TAXABLE:	\$161,634,452

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2021 Market Value	\$2,817,070
EX366	HOUSE BILL 366	1,415	2021 Market Value	\$247,749
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,064,819

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$0
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	4	\$33,065
DV4	Disabled Veterans 70% - 100%	22	\$232,062
DVHS	Disabled Veteran Homestead	12	\$4,401,405
HS	HOMESTEAD	338	\$661,659
OV65	OVER 65	203	\$1,834,188
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		598	\$7,230,879
NEW EXEMPTIONS VALUE LOSS			\$10,295,698

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,295,698

New Ag / Timber Exemptions

2021 Market Value	\$8,403,999	Count: 57
2022 Ag/Timber Use	\$136,920	
NEW AG / TIMBER VALUE LOSS	\$8,267,079	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,434	\$253,656	\$62,897	\$190,759
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,493	\$256,375	\$66,428	\$189,947

2022 CERTIFIED TOTALS

FTM - Farm to Market Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
845	\$318,701,004.00	\$155,696,616

2022 CERTIFIED TOTALS

Property Count: 44,855

GCA - Caldwell County
ARB Approved Totals

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Land		Value			
Homesite:		522,490,362			
Non Homesite:		1,149,806,157			
Ag Market:		2,430,044,461			
Timber Market:		1,152,330	Total Land	(+)	
				4,103,493,310	
Improvement		Value			
Homesite:		1,482,960,471			
Non Homesite:		1,423,706,542	Total Improvements	(+)	
				2,906,667,013	
Non Real		Count	Value		
Personal Property:	2,286		442,481,600		
Mineral Property:	17,591		122,353,210		
Autos:	0		0	Total Non Real	(+)
					564,834,810
			Market Value	=	7,574,995,133
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,408,397,431		22,799,360		
Ag Use:	23,368,856		150,580	Productivity Loss	(-)
Timber Use:	17,150		0	Appraised Value	=
Productivity Loss:	2,385,011,425		22,648,780		5,189,983,708
				Homestead Cap	(-)
					450,430,540
				Assessed Value	=
					4,739,553,168
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	460,647,845
				Net Taxable	=
					4,278,905,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	46,628,384	42,420,866	195,537.35	203,952.90	376			
DPS	427,353	427,353	1,846.92	1,846.92	3			
OV65	536,086,408	489,437,658	2,140,720.44	2,177,151.36	3,083			
Total	583,142,145	532,285,877	2,338,104.71	2,382,951.18	3,462	Freeze Taxable	(-)	
Tax Rate	0.6718000							532,285,877
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	955,930	925,930	550,392	375,538	3			
Total	955,930	925,930	550,392	375,538	3	Transfer Adjustment	(-)	
							375,538	
						Freeze Adjusted Taxable	=	
							3,746,243,908	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,505,371.28 = 3,746,243,908 * (0.6718000 / 100) + 2,338,104.71

Certified Estimate of Market Value: 7,574,995,133
 Certified Estimate of Taxable Value: 4,278,905,323

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

2022 CERTIFIED TOTALS

Property Count: 44,855

GCA - Caldwell County
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	393	0	0	0
DPS	3	0	0	0
DV1	65	0	582,728	582,728
DV1S	2	0	10,000	10,000
DV2	53	0	452,420	452,420
DV2S	1	0	7,500	7,500
DV3	66	0	617,200	617,200
DV3S	1	0	0	0
DV4	241	0	1,902,285	1,902,285
DV4S	10	0	103,029	103,029
DVHS	202	0	52,462,546	52,462,546
DVHSS	1	0	185,790	185,790
EX	25	0	6,181,890	6,181,890
EX-XF	6	0	5,006,380	5,006,380
EX-XG	6	0	3,909,620	3,909,620
EX-XL	13	0	2,534,650	2,534,650
EX-XR	59	0	10,907,800	10,907,800
EX-XU	5	0	1,889,780	1,889,780
EX-XV	648	0	339,916,602	339,916,602
EX-XV (Prorated)	1	0	42,220	42,220
EX366	5,031	0	552,478	552,478
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	3,421	31,295,790	0	31,295,790
OV65S	18	159,667	0	159,667
PC	3	344,852	0	344,852
SO	68	966,608	0	966,608
Totals		33,382,927	427,264,918	460,647,845

2022 CERTIFIED TOTALS

Property Count: 845

GCA - Caldwell County
Under ARB Review Totals

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Land		Value			
Homesite:		13,817,513			
Non Homesite:		61,003,938			
Ag Market:		90,174,007			
Timber Market:		0		Total Land	(+) 164,995,458
Improvement		Value			
Homesite:		44,491,054			
Non Homesite:		109,148,632		Total Improvements	(+) 153,639,686
Non Real		Count	Value		
Personal Property:		7	65,860		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 65,860
				Market Value	= 318,701,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,174,007	0			
Ag Use:	777,160	0		Productivity Loss	(-) 89,396,847
Timber Use:	0	0		Appraised Value	= 229,304,157
Productivity Loss:	89,396,847	0		Homestead Cap	(-) 11,490,498
				Assessed Value	= 217,813,659
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,717,336
				Net Taxable	= 216,096,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,536,292	1,536,292	8,929.23	8,971.61	8			
OV65	8,742,196	7,963,644	35,010.83	36,198.55	46			
Total	10,278,488	9,499,936	43,940.06	45,170.16	54	Freeze Taxable	(-) 9,499,936	
Tax Rate	0.6718000							
						Freeze Adjusted Taxable	= 206,596,387	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,431,854.59 = 206,596,387 * (0.6718000 / 100) + 43,940.06

Certified Estimate of Market Value:	217,995,734
Certified Estimate of Taxable Value:	155,965,664
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 845

GCA - Caldwell County
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	4	0	27,000	27,000
DV2	4	0	39,000	39,000
DV4	5	0	60,000	60,000
DVHS	2	0	1,070,314	1,070,314
EX366	1	0	800	800
OV65	51	463,932	0	463,932
SO	3	56,290	0	56,290
Totals		520,222	1,197,114	1,717,336

2022 CERTIFIED TOTALS

Property Count: 45,700

GCA - Caldwell County
Grand Totals

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Land			Value			
Homesite:			536,307,875			
Non Homesite:			1,210,810,095			
Ag Market:			2,520,218,468			
Timber Market:			1,152,330	Total Land	(+)	
					4,268,488,768	
Improvement			Value			
Homesite:			1,527,451,525			
Non Homesite:			1,532,855,174	Total Improvements	(+)	
					3,060,306,699	
Non Real	Count			Value		
Personal Property:	2,293		442,547,460			
Mineral Property:	17,591		122,353,210			
Autos:	0		0	Total Non Real	(+)	
					564,900,670	
				Market Value	=	
					7,893,696,137	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,498,571,438		22,799,360			
Ag Use:	24,146,016		150,580	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	2,474,408,272		22,648,780		5,419,287,865	
				Homestead Cap	(-)	
					461,921,038	
				Assessed Value	=	
					4,957,366,827	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	462,365,181	
				Net Taxable	=	
					4,495,001,646	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	48,164,676	43,957,158	204,466.58	212,924.51	384			
DPS	427,353	427,353	1,846.92	1,846.92	3			
OV65	544,828,604	497,401,302	2,175,731.27	2,213,349.91	3,129			
Total	593,420,633	541,785,813	2,382,044.77	2,428,121.34	3,516	Freeze Taxable	(-)	
Tax Rate	0.6718000							541,785,813
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	955,930	925,930	550,392	375,538	3			
Total	955,930	925,930	550,392	375,538	3	Transfer Adjustment	(-)	
							375,538	
				Freeze Adjusted Taxable		=	3,952,840,295	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,937,225.87 = 3,952,840,295 * (0.6718000 / 100) + 2,382,044.77

Certified Estimate of Market Value: 7,792,990,867
 Certified Estimate of Taxable Value: 4,434,870,987

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

2022 CERTIFIED TOTALS

Property Count: 45,700

GCA - Caldwell County
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	402	0	0	0
DPS	3	0	0	0
DV1	69	0	609,728	609,728
DV1S	2	0	10,000	10,000
DV2	57	0	491,420	491,420
DV2S	1	0	7,500	7,500
DV3	66	0	617,200	617,200
DV3S	1	0	0	0
DV4	246	0	1,962,285	1,962,285
DV4S	10	0	103,029	103,029
DVHS	204	0	53,532,860	53,532,860
DVHSS	1	0	185,790	185,790
EX	25	0	6,181,890	6,181,890
EX-XF	6	0	5,006,380	5,006,380
EX-XG	6	0	3,909,620	3,909,620
EX-XL	13	0	2,534,650	2,534,650
EX-XR	59	0	10,907,800	10,907,800
EX-XU	5	0	1,889,780	1,889,780
EX-XV	648	0	339,916,602	339,916,602
EX-XV (Prorated)	1	0	42,220	42,220
EX366	5,032	0	553,278	553,278
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	3,472	31,759,722	0	31,759,722
OV65S	18	159,667	0	159,667
PC	3	344,852	0	344,852
SO	71	1,022,898	0	1,022,898
Totals		33,903,149	428,462,032	462,365,181

2022 CERTIFIED TOTALS

Property Count: 44,855

GCA - Caldwell County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,879	5,313.8245	\$49,892,920	\$1,886,902,319	\$1,560,615,937
B	MULTIFAMILY RESIDENCE	224	113.3977	\$2,301,060	\$92,426,730	\$91,220,044
C1	VACANT LOTS AND LAND TRACTS	1,841	1,362.5206	\$0	\$107,506,412	\$107,467,706
D1	QUALIFIED OPEN-SPACE LAND	4,818	274,303.2349	\$0	\$2,408,397,431	\$23,277,123
D2	IMPROVEMENTS ON QUALIFIED OP	1,509		\$2,459,870	\$51,224,940	\$50,926,611
E	RURAL LAND, NON QUALIFIED OPE	7,894	38,080.9288	\$66,398,190	\$1,663,065,505	\$1,458,970,858
F1	COMMERCIAL REAL PROPERTY	926	1,782.5068	\$17,965,820	\$291,844,366	\$291,449,805
F2	INDUSTRIAL AND MANUFACTURIN	32	256.9638	\$71,630	\$24,464,950	\$24,464,950
G1	OIL AND GAS	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$84,279,770	\$84,279,770
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROAD	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELAND COMPANY	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPE	1,420		\$0	\$126,760,820	\$126,141,517
L2	INDUSTRIAL AND MANUFACTURIN	288		\$0	\$59,477,680	\$59,461,701
M1	TANGIBLE OTHER PERSONAL, MOB	2,275		\$11,847,470	\$112,565,266	\$105,491,776
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY TAX	30		\$0	\$8,133,830	\$8,133,830
X	TOTALLY EXEMPT PROPERTY	5,794	7,316.5794	\$787,670	\$370,941,420	\$0
	Totals		328,592.0135	\$154,538,090	\$7,574,995,133	\$4,278,905,322

2022 CERTIFIED TOTALS

Property Count: 845

GCA - Caldwell County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	118.5315	\$1,713,560	\$60,915,695	\$54,299,422
B	MULTIFAMILY RESIDENCE	30	23.5518	\$6,337,300	\$21,665,984	\$21,665,984
C1	VACANT LOTS AND LAND TRACTS	94	78.5272	\$0	\$7,478,395	\$7,478,395
D1	QUALIFIED OPEN-SPACE LAND	142	9,200.0410	\$0	\$90,174,007	\$770,981
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$108,720	\$1,846,697	\$1,834,456
E	RURAL LAND, NON QUALIFIED OPE	241	1,379.7208	\$3,512,420	\$63,559,650	\$57,058,293
F1	COMMERCIAL REAL PROPERTY	126	156.5537	\$811,830	\$66,754,216	\$66,754,216
F2	INDUSTRIAL AND MANUFACTURIN	7	29.4040	\$0	\$5,105,570	\$5,105,570
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$65,060	\$65,060
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$2,190	\$1,047,930	\$976,946
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
	Totals		10,987.3300	\$12,486,020	\$318,701,004	\$216,096,323

2022 CERTIFIED TOTALS

Property Count: 45,700

GCA - Caldwell County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,148	5,432.3560	\$51,606,480	\$1,947,818,014	\$1,614,915,359
B	MULTIFAMILY RESIDENCE	254	136.9495	\$8,638,360	\$114,092,714	\$112,886,028
C1	VACANT LOTS AND LAND TRACTS	1,935	1,441.0478	\$0	\$114,984,807	\$114,946,101
D1	QUALIFIED OPEN-SPACE LAND	4,960	283,503.2759	\$0	\$2,498,571,438	\$24,048,104
D2	IMPROVEMENTS ON QUALIFIED OP	1,559		\$2,568,590	\$53,071,637	\$52,761,067
E	RURAL LAND, NON QUALIFIED OPE	8,135	39,460.6496	\$69,910,610	\$1,726,625,155	\$1,516,029,151
F1	COMMERCIAL REAL PROPERTY	1,052	1,939.0605	\$18,777,650	\$358,598,582	\$358,204,021
F2	INDUSTRIAL AND MANUFACTURIN	39	286.3678	\$71,630	\$29,570,520	\$29,570,520
G1	OIL AND GAS	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANY (INCLUDING C	66	1.0000	\$0	\$84,366,770	\$84,366,770
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROAD	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELAND COMPANY	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPE	1,426		\$0	\$126,825,880	\$126,206,577
L2	INDUSTRIAL AND MANUFACTURIN	288		\$0	\$59,477,680	\$59,461,701
M1	TANGIBLE OTHER PERSONAL, MOB	2,296		\$11,849,660	\$113,613,196	\$106,468,722
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY TAX	30		\$0	\$8,133,830	\$8,133,830
X	TOTALLY EXEMPT PROPERTY	5,795	7,316.5794	\$787,670	\$370,942,220	\$0
	Totals		339,579.3435	\$167,024,110	\$7,893,696,137	\$4,495,001,645

2022 CERTIFIED TOTALS

Property Count: 44,855

GCA - Caldwell County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,710	3,122.0389	\$35,252,660	\$1,622,125,735	\$1,313,737,864
A2	RESIDENTIAL MOBILE HOME ON OW	2,131	2,088.8078	\$13,496,700	\$249,336,586	\$232,217,194
A9	RESIDENTIAL MISC / NON-RESIDENT	1,070	102.9778	\$1,143,560	\$15,439,998	\$14,660,878
B2	MULTI-FAMILY - DUPLEX	174	34.1459	\$2,058,410	\$43,097,477	\$42,167,996
B3	MULTI-FAMILY - TRIPLEX	6	2.5410	\$0	\$1,633,057	\$1,633,057
B4	MULTI-FAMILY - FOURPLEX	13	2.7770	\$0	\$4,202,308	\$4,202,308
BB	MULTI-FAMILY - APTS 5-10 UNITS	14	3.7898	\$241,090	\$3,349,510	\$3,072,305
BC	MULTI-FAMILY - APTS 11-25 UNITS	11	17.6179	\$0	\$7,610,966	\$7,610,966
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	9.3800	\$0	\$7,704,177	\$7,704,177
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	26.8170	\$1,560	\$14,576,517	\$14,576,517
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	949	355.6436	\$0	\$49,589,214	\$49,562,508
C1	VACANT RESIDENTIAL LOTS - OUTS	768	797.7470	\$0	\$41,827,987	\$41,815,987
C3	VACANT COMMERCIAL LOTS	125	209.1300	\$0	\$16,089,211	\$16,089,211
D1	RANCH LAND - QUALIFIED AG LAND	4,663	256,884.2933	\$0	\$2,197,480,173	\$19,496,393
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,509		\$2,459,870	\$51,224,940	\$50,926,611
D3	FARMLAND - QUALIFIED AG LAND	271	17,417.6119	\$0	\$210,668,089	\$4,675,011
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3,606	7,242.5202	\$43,880,400	\$922,543,602	\$761,177,838
E1	NON-RESIDENTIAL ON NON-QUALIF	2,364	1,089.9377	\$5,254,100	\$62,544,392	\$59,245,902
E2	MOBILE HOMES ON RURAL LAND	3,527	5,629.2477	\$17,182,690	\$314,382,085	\$275,711,980
E3	RURAL LAND NON-QUALIFIED AG	2,293	24,008.5089	\$81,000	\$362,661,535	\$361,901,248
F1	REAL - COMMERCIAL	926	1,782.5068	\$17,965,820	\$291,844,366	\$291,449,805
F2	REAL - INDUSTRIAL	32	256.9638	\$71,630	\$24,464,950	\$24,464,950
G1	OIL, GAS AND MINERAL RESERVES	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANIES (INCLD CO-O	65		\$0	\$84,279,770	\$84,279,770
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROADS	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELINES	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPER	650		\$0	\$71,307,060	\$70,687,757
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$59,477,680	\$59,461,701
L3	LEASED EQUIPMENT	321		\$0	\$6,322,200	\$6,322,200
L4	AIRCRAFT - INCOME PRODUCING CO	49		\$0	\$28,147,740	\$28,147,740
L5	VEHICLES - INCOME PRODUCING CO	404		\$0	\$20,983,820	\$20,983,820
M1	MOBILE HOME ONLY ON NON-OWNE	2,275		\$11,847,470	\$112,565,266	\$105,491,776
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY	30		\$0	\$8,133,830	\$8,133,830
X	EXEMPT	5,794	7,316.5794	\$787,670	\$370,941,420	\$0
	Totals		328,592.0135	\$154,538,090	\$7,574,995,133	\$4,278,905,322

2022 CERTIFIED TOTALS

Property Count: 845

GCA - Caldwell County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	243	98.7933	\$1,649,360	\$58,539,087	\$52,060,783
A2	RESIDENTIAL MOBILE HOME ON OW	25	19.2382	\$35,890	\$2,098,118	\$1,984,785
A9	RESIDENTIAL MISC / NON-RESIDENT	24	0.5000	\$28,310	\$278,490	\$253,854
B2	MULTI-FAMILY - DUPLEX	18	0.9668	\$864,070	\$4,998,983	\$4,998,983
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	56	27.0487	\$0	\$4,188,540	\$4,188,540
C1	VACANT RESIDENTIAL LOTS - OUTS	18	26.1932	\$0	\$929,365	\$929,365
C3	VACANT COMMERCIAL LOTS	20	25.2853	\$0	\$2,360,490	\$2,360,490
D1	RANCH LAND - QUALIFIED AG LAND	133	8,898.7730	\$0	\$79,436,727	\$696,211
D2	NON-RESIDENTIAL IMPRVS ON QUAL	50		\$108,720	\$1,846,697	\$1,834,456
D3	FARMLAND - QUALIFIED AG LAND	11	301.2680	\$0	\$10,737,280	\$74,770
E	RESIDENTIAL ON NON-QUALIFIED A	127	382.8396	\$2,603,320	\$41,462,038	\$35,468,545
E1	NON-RESIDENTIAL ON NON-QUALIF	69	34.8110	\$501,850	\$2,151,377	\$2,093,934
E2	MOBILE HOMES ON RURAL LAND	76	127.5320	\$407,250	\$6,932,810	\$6,502,746
E3	RURAL LAND NON-QUALIFIED AG	85	834.5382	\$0	\$13,013,425	\$12,993,069
F1	REAL - COMMERCIAL	126	156.5537	\$811,830	\$66,754,216	\$66,754,216
F2	REAL - INDUSTRIAL	7	29.4040	\$0	\$5,105,570	\$5,105,570
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$16,340	\$16,340
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$48,720	\$48,720
M1	MOBILE HOME ONLY ON NON-OWNE	21		\$2,190	\$1,047,930	\$976,946
X	EXEMPT	1		\$0	\$800	\$0
	Totals		10,987.3300	\$12,486,020	\$318,701,004	\$216,096,324

2022 CERTIFIED TOTALS

Property Count: 45,700

GCA - Caldwell County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,953	3,220.8322	\$36,902,020	\$1,680,664,822	\$1,365,798,647
A2	RESIDENTIAL MOBILE HOME ON OW	2,156	2,108.0460	\$13,532,590	\$251,434,704	\$234,201,979
A9	RESIDENTIAL MISC / NON-RESIDENT	1,094	103.4778	\$1,171,870	\$15,718,488	\$14,914,732
B2	MULTI-FAMILY - DUPLEX	192	35.1127	\$2,922,480	\$48,096,460	\$47,166,979
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$1,901,477	\$1,901,477
B4	MULTI-FAMILY - FOURPLEX	15	2.7770	\$0	\$4,873,444	\$4,873,444
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$241,090	\$4,274,322	\$3,997,117
BC	MULTI-FAMILY - APTS 11-25 UNITS	14	19.1619	\$0	\$10,230,584	\$10,230,584
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	23.7460	\$5,473,230	\$14,610,319	\$14,610,319
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$1,560	\$19,853,390	\$19,853,390
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	1,005	382.6923	\$0	\$53,777,754	\$53,751,048
C1	VACANT RESIDENTIAL LOTS - OUTS	786	823.9402	\$0	\$42,757,352	\$42,745,352
C3	VACANT COMMERCIAL LOTS	145	234.4153	\$0	\$18,449,701	\$18,449,701
D1	RANCH LAND - QUALIFIED AG LAND	4,796	265,783.0663	\$0	\$2,276,916,900	\$20,192,604
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,559		\$2,568,590	\$53,071,637	\$52,761,067
D3	FARMLAND - QUALIFIED AG LAND	282	17,718.8799	\$0	\$221,405,369	\$4,749,781
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	3,733	7,625.3598	\$46,483,720	\$964,005,640	\$796,646,383
E1	NON-RESIDENTIAL ON NON-QUALIF	2,433	1,124.7487	\$5,755,950	\$64,695,769	\$61,339,836
E2	MOBILE HOMES ON RURAL LAND	3,603	5,756.7797	\$17,589,940	\$321,314,895	\$282,214,726
E3	RURAL LAND NON-QUALIFIED AG	2,378	24,843.0471	\$81,000	\$375,674,960	\$374,894,317
F1	REAL - COMMERCIAL	1,052	1,939.0605	\$18,777,650	\$358,598,582	\$358,204,021
F2	REAL - INDUSTRIAL	39	286.3678	\$71,630	\$29,570,520	\$29,570,520
G1	OIL, GAS AND MINERAL RESERVES	12,795		\$0	\$121,955,871	\$121,955,871
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$2,738,150	\$2,738,150
J3	ELECTRIC COMPANIES (INCLD CO-O	66	1.0000	\$0	\$84,366,770	\$84,366,770
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,868,593	\$3,868,593
J5	RAILROADS	18		\$0	\$21,899,040	\$21,899,040
J6	PIPELINES	147		\$0	\$124,568,170	\$124,568,170
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,800,700	\$5,800,700
L1	COMMERCIAL PERSONAL PROPER	653		\$0	\$71,323,400	\$70,704,097
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$59,477,680	\$59,461,701
L3	LEASED EQUIPMENT	321		\$0	\$6,322,200	\$6,322,200
L4	AIRCRAFT - INCOME PRODUCING CO	49		\$0	\$28,147,740	\$28,147,740
L5	VEHICLES - INCOME PRODUCING CO	407		\$0	\$21,032,540	\$21,032,540
M1	MOBILE HOME ONLY ON NON-OWNE	2,296		\$11,849,660	\$113,613,196	\$106,468,722
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	113	61.4270	\$2,813,460	\$6,173,170	\$6,173,170
S	SPECIAL INVENTORY	30		\$0	\$8,133,830	\$8,133,830
X	EXEMPT	5,795	7,316.5794	\$787,670	\$370,942,220	\$0
	Totals		339,579.3435	\$167,024,110	\$7,893,696,137	\$4,495,001,646

2022 CERTIFIED TOTALS

Property Count: 45,700

GCA - Caldwell County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$167,024,110
TOTAL NEW VALUE TAXABLE:	\$161,568,678

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2021 Market Value	\$2,817,070
EX366	HOUSE BILL 366	1,415	2021 Market Value	\$247,749
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,064,819

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$0
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	4	\$33,065
DV4	Disabled Veterans 70% - 100%	22	\$232,062
DVHS	Disabled Veteran Homestead	12	\$4,455,925
OV65	OVER 65	203	\$1,774,188
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		260	\$6,563,740
NEW EXEMPTIONS VALUE LOSS			\$9,628,559

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$9,628,559**

New Ag / Timber Exemptions

2021 Market Value	\$8,403,999	Count: 57
2022 Ag/Timber Use	\$136,920	
NEW AG / TIMBER VALUE LOSS	\$8,267,079	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,434	\$253,656	\$61,308	\$192,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,493	\$256,375	\$64,754	\$191,621

2022 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
845	\$318,701,004.00	\$155,965,664

2022 CERTIFIED TOTALS

Property Count: 679

JACC - ACC College
ARB Approved Totals

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Land		Value		
Homesite:		14,124,270		
Non Homesite:		34,250,657		
Ag Market:		36,088,640		
Timber Market:		0	Total Land	(+) 84,463,567
Improvement		Value		
Homesite:		20,593,170		
Non Homesite:		24,491,768	Total Improvements	(+) 45,084,938
Non Real		Count	Value	
Personal Property:	30		1,769,430	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,769,430
			Market Value	= 131,317,935
Ag		Non Exempt	Exempt	
Total Productivity Market:	36,088,640		0	
Ag Use:	354,870		0	Productivity Loss (-) 35,733,770
Timber Use:	0		0	Appraised Value = 95,584,165
Productivity Loss:	35,733,770		0	Homestead Cap (-) 6,574,748
				Assessed Value = 89,009,417
				Total Exemptions Amount (-) 7,665,043 (Breakdown on Next Page)
				Net Taxable = 81,344,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,248.90 = 81,344,374 * (0.104800 / 100)

Certified Estimate of Market Value: 131,317,935
Certified Estimate of Taxable Value: 81,344,374

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

2022 CERTIFIED TOTALS

Property Count: 679

JACC - ACC College
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	750,000	0	750,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,552,477	1,552,477
EX	1	0	35,480	35,480
EX-XV	6	0	934,860	934,860
EX366	7	0	4,680	4,680
HS	151	680,853	0	680,853
OV65	57	3,609,843	0	3,609,843
SO	1	12,350	0	12,350
Totals		5,053,046	2,611,997	7,665,043

2022 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

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Land		Value		
Homesite:		465,540		
Non Homesite:		485,820		
Ag Market:		940,230		
Timber Market:		0	Total Land	(+) 1,891,590
Improvement		Value		
Homesite:		876,190		
Non Homesite:		381,600	Total Improvements	(+) 1,257,790
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,149,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	940,230	0		
Ag Use:	8,330	0	Productivity Loss	(-) 931,900
Timber Use:	0	0	Appraised Value	= 2,217,480
Productivity Loss:	931,900	0	Homestead Cap	(-) 254,381
			Assessed Value	= 1,963,099
			Total Exemptions Amount (Breakdown on Next Page)	(-) 37,079
			Net Taxable	= 1,926,020

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,018.47 = 1,926,020 * (0.104800 / 100)

Certified Estimate of Market Value:	2,395,110
Certified Estimate of Taxable Value:	1,587,226
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	16,279	0	16,279
SO	1	20,800	0	20,800
	Totals	37,079	0	37,079

2022 CERTIFIED TOTALS

Property Count: 690

JACC - ACC College
Grand Totals

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Land		Value		
Homesite:		14,589,810		
Non Homesite:		34,736,477		
Ag Market:		37,028,870		
Timber Market:		0	Total Land	(+) 86,355,157
Improvement		Value		
Homesite:		21,469,360		
Non Homesite:		24,873,368	Total Improvements	(+) 46,342,728
Non Real		Count	Value	
Personal Property:	30		1,769,430	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,769,430
			Market Value	= 134,467,315
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,028,870		0	
Ag Use:	363,200		0	Productivity Loss (-) 36,665,670
Timber Use:	0		0	Appraised Value = 97,801,645
Productivity Loss:	36,665,670		0	Homestead Cap (-) 6,829,129
				Assessed Value = 90,972,516
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,702,122
				Net Taxable = 83,270,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,267.37 = 83,270,394 * (0.104800 / 100)

Certified Estimate of Market Value: 133,713,045
 Certified Estimate of Taxable Value: 82,931,600

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

2022 CERTIFIED TOTALS

Property Count: 690

JACC - ACC College
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	750,000	0	750,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,552,477	1,552,477
EX	1	0	35,480	35,480
EX-XV	6	0	934,860	934,860
EX366	7	0	4,680	4,680
HS	155	697,132	0	697,132
OV65	57	3,609,843	0	3,609,843
SO	2	33,150	0	33,150
Totals		5,090,125	2,611,997	7,702,122

2022 CERTIFIED TOTALS

Property Count: 679

JACC - ACC College
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	278	208.3849	\$5,242,440	\$40,239,470	\$34,851,795
C1	VACANT LOTS AND LAND TRACTS	145	67.6980	\$0	\$11,709,167	\$11,709,167
D1	QUALIFIED OPEN-SPACE LAND	53	3,748.8728	\$0	\$36,088,640	\$354,870
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$20,890	\$725,790	\$725,790
E	RURAL LAND, NON QUALIFIED OPE	138	628.7063	\$373,700	\$34,593,900	\$26,901,349
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,375,090	\$1,375,090
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$71,170	\$71,170
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$131,580	\$131,580
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$186,910	\$186,910
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$2,780,200	\$4,094,748	\$3,910,203
X	TOTALLY EXEMPT PROPERTY	14	15.2710	\$0	\$975,020	\$0
	Totals		4,672.5710	\$8,417,230	\$131,317,935	\$81,344,374

2022 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	4.8400	\$46,600	\$826,700	\$717,250
C1	VACANT LOTS AND LAND TRACTS	1	1.0010	\$0	\$53,370	\$53,370
D1	QUALIFIED OPEN-SPACE LAND	1	79.2900	\$0	\$940,230	\$8,330
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$13,800	\$13,800
E	RURAL LAND, NON QUALIFIED OPE	5	17.9350	\$20,800	\$1,205,990	\$1,037,186
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$109,290	\$96,084
Totals			103.0660	\$67,400	\$3,149,380	\$1,926,020

2022 CERTIFIED TOTALS

Property Count: 690

JACC - ACC College
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	281	213.2249	\$5,289,040	\$41,066,170	\$35,569,045
C1	VACANT LOTS AND LAND TRACTS	146	68.6990	\$0	\$11,762,537	\$11,762,537
D1	QUALIFIED OPEN-SPACE LAND	54	3,828.1628	\$0	\$37,028,870	\$363,200
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$20,890	\$739,590	\$739,590
E	RURAL LAND, NON QUALIFIED OPE	143	646.6413	\$394,500	\$35,799,890	\$27,938,535
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,375,090	\$1,375,090
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$71,170	\$71,170
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$131,580	\$131,580
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$186,910	\$186,910
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$2,780,200	\$4,204,038	\$4,006,287
X	TOTALLY EXEMPT PROPERTY	14	15.2710	\$0	\$975,020	\$0
	Totals		4,775.6370	\$8,484,630	\$134,467,315	\$83,270,394

2022 CERTIFIED TOTALS

Property Count: 679

JACC - ACC College
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	46	32.2039	\$746,560	\$10,560,720	\$8,202,367
A2	RESIDENTIAL MOBILE HOME ON OW	241	172.9440	\$4,433,360	\$29,342,180	\$26,342,533
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	3.2370	\$62,520	\$336,570	\$306,895
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$293,810	\$293,810
C1	VACANT RESIDENTIAL LOTS - OUTS	139	63.6310	\$0	\$11,371,697	\$11,371,697
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$43,660	\$43,660
D1	RANCH LAND - QUALIFIED AG LAND	47	3,313.7329	\$0	\$30,949,760	\$246,960
D2	NON-RESIDENTIAL IMPRVS ON QUAL	21		\$20,890	\$725,790	\$725,790
D3	FARMLAND - QUALIFIED AG LAND	9	435.1399	\$0	\$5,138,880	\$107,910
E	RESIDENTIAL ON NON-QUALIFIED A	73	151.6443	\$160,480	\$20,275,440	\$14,697,573
E1	NON-RESIDENTIAL ON NON-QUALIF	38	14.5400	\$54,040	\$1,007,020	\$970,344
E2	MOBILE HOMES ON RURAL LAND	64	129.6830	\$159,180	\$7,780,420	\$5,702,412
E3	RURAL LAND NON-QUALIFIED AG	29	332.8390	\$0	\$5,531,020	\$5,531,020
F1	REAL - COMMERCIAL	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,375,090	\$1,375,090
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$71,170	\$71,170
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$56,480	\$56,480
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$186,910	\$186,910
L3	LEASED EQUIPMENT	3		\$0	\$19,230	\$19,230
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$55,870	\$55,870
M1	MOBILE HOME ONLY ON NON-OWNE	51		\$2,780,200	\$4,094,748	\$3,910,203
X	EXEMPT	14	15.2710	\$0	\$975,020	\$0
	Totals		4,672.5710	\$8,417,230	\$131,317,935	\$81,344,374

2022 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	4.8400	\$46,600	\$817,720	\$708,270
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$8,980	\$8,980
C1	VACANT RESIDENTIAL LOTS - OUTS	1	1.0010	\$0	\$53,370	\$53,370
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$940,230	\$8,330
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$13,800	\$13,800
E	RESIDENTIAL ON NON-QUALIFIED A	2	6.3150	\$0	\$605,470	\$504,055
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$20,800	\$21,270	\$470
E2	MOBILE HOMES ON RURAL LAND	3	5.0900	\$0	\$385,900	\$339,311
E3	RURAL LAND NON-QUALIFIED AG	2	6.5300	\$0	\$193,350	\$193,350
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$109,290	\$96,084
	Totals		103.0660	\$67,400	\$3,149,380	\$1,926,020

2022 CERTIFIED TOTALS

Property Count: 690

JACC - ACC College
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	49	37.0439	\$793,160	\$11,378,440	\$8,910,637
A2	RESIDENTIAL MOBILE HOME ON OW	242	172.9440	\$4,433,360	\$29,351,160	\$26,351,513
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	3.2370	\$62,520	\$336,570	\$306,895
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$293,810	\$293,810
C1	VACANT RESIDENTIAL LOTS - OUTS	140	64.6320	\$0	\$11,425,067	\$11,425,067
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$43,660	\$43,660
D1	RANCH LAND - QUALIFIED AG LAND	48	3,393.0229	\$0	\$31,889,990	\$255,290
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$20,890	\$739,590	\$739,590
D3	FARMLAND - QUALIFIED AG LAND	9	435.1399	\$0	\$5,138,880	\$107,910
E	RESIDENTIAL ON NON-QUALIFIED A	75	157.9593	\$160,480	\$20,880,910	\$15,201,628
E1	NON-RESIDENTIAL ON NON-QUALIF	40	14.5400	\$74,840	\$1,028,290	\$970,814
E2	MOBILE HOMES ON RURAL LAND	67	134.7730	\$159,180	\$8,166,320	\$6,041,723
E3	RURAL LAND NON-QUALIFIED AG	31	339.3690	\$0	\$5,724,370	\$5,724,370
F1	REAL - COMMERCIAL	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,375,090	\$1,375,090
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$71,170	\$71,170
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$56,480	\$56,480
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$186,910	\$186,910
L3	LEASED EQUIPMENT	3		\$0	\$19,230	\$19,230
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$55,870	\$55,870
M1	MOBILE HOME ONLY ON NON-OWNE	53		\$2,780,200	\$4,204,038	\$4,006,287
X	EXEMPT	14	15.2710	\$0	\$975,020	\$0
	Totals		4,775.6370	\$8,484,630	\$134,467,315	\$83,270,394

2022 CERTIFIED TOTALS

Property Count: 690

JACC - ACC College
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET:	\$8,484,630
TOTAL NEW VALUE TAXABLE:	\$8,335,728

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2021 Market Value	\$4,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,480

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$20,000
OV65	OVER 65	10	\$600,000
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$624,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$624,480

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$224,343	\$51,407	\$172,936
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$189,509	\$39,672	\$149,837

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$3,149,380.00	\$1,587,226

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		49,229		
Ag Market:		26,421,316		
Timber Market:		0	Total Land	(+) 26,470,545
Improvement		Value		
Homesite:		0		
Non Homesite:		34,479	Total Improvements	(+) 34,479
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,505,024
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,421,316	0		
Ag Use:	232,910	0	Productivity Loss	(-) 26,188,406
Timber Use:	0	0	Appraised Value	= 316,618
Productivity Loss:	26,188,406	0		
			Homestead Cap	(-) 0
			Assessed Value	= 316,618
			Total Exemptions Amount	(-) 7,280
			(Breakdown on Next Page)	
			Net Taxable	= 309,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 309,338 * (0.000000 / 100)

Certified Estimate of Market Value: 26,505,024
Certified Estimate of Taxable Value: 309,338

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

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	7,280	7,280
Totals		0	7,280	7,280

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		49,229		
Ag Market:		26,421,316		
Timber Market:		0	Total Land	(+) 26,470,545
Improvement		Value		
Homesite:		0		
Non Homesite:		34,479	Total Improvements	(+) 34,479
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,505,024
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,421,316	0		
Ag Use:	232,910	0	Productivity Loss	(-) 26,188,406
Timber Use:	0	0	Appraised Value	= 316,618
Productivity Loss:	26,188,406	0		
			Homestead Cap	(-) 0
			Assessed Value	= 316,618
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,280
			Net Taxable	= 309,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 309,338 * (0.000000 / 100)

Certified Estimate of Market Value: 26,505,024
 Certified Estimate of Taxable Value: 309,338

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

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	7,280	7,280
Totals		0	7,280	7,280

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	3,215.3610	\$0	\$26,421,316	\$232,910
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$76,428	\$76,428
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$7,280	\$0
Totals			3,216.4110	\$0	\$26,505,024	\$309,338

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	3,215.3610	\$0	\$26,421,316	\$232,910
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$76,428	\$76,428
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$7,280	\$0
Totals			3,216.4110	\$0	\$26,505,024	\$309,338

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 RANCH LAND - QUALIFIED AG LAND	4	3,215.3610	\$0	\$26,421,316	\$232,910
E RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$76,428	\$76,428
X EXEMPT	1	0.0500	\$0	\$7,280	\$0
Totals		3,216.4110	\$0	\$26,505,024	\$309,338

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	3,215.3610	\$0	\$26,421,316	\$232,910
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$76,428	\$76,428
X	EXEMPT	1	0.0500	\$0	\$7,280	\$0
Totals			3,216.4110	\$0	\$26,505,024	\$309,338

2022 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		1,342,930		
Ag Market:		2,407,940		
Timber Market:		0	Total Land	(+) 3,750,870
Improvement		Value		
Homesite:		0		
Non Homesite:		4,130	Total Improvements	(+) 4,130
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,755,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,407,940	0		
Ag Use:	54,480	0	Productivity Loss	(-) 2,353,460
Timber Use:	0	0	Appraised Value	= 1,401,540
Productivity Loss:	2,353,460	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,401,540
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,401,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,401,540 * (0.000000 / 100)

Certified Estimate of Market Value: 3,755,000
 Certified Estimate of Taxable Value: 1,401,540

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

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		1,342,930		
Ag Market:		2,407,940		
Timber Market:		0	Total Land	(+) 3,750,870
Improvement		Value		
Homesite:		0		
Non Homesite:		4,130	Total Improvements	(+) 4,130
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,755,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,407,940	0		
Ag Use:	54,480	0	Productivity Loss	(-) 2,353,460
Timber Use:	0	0	Appraised Value	= 1,401,540
Productivity Loss:	2,353,460	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,401,540
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,401,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,401,540 * (0.000000 / 100)

Certified Estimate of Market Value: 3,755,000
 Certified Estimate of Taxable Value: 1,401,540

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

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	314.4360	\$0	\$2,407,940	\$54,480
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,130	\$4,130
E	RURAL LAND, NON QUALIFIED OPE	2	158.7400	\$0	\$1,342,930	\$1,342,930
	Totals		473.1760	\$0	\$3,755,000	\$1,401,540

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	314.4360	\$0	\$2,407,940	\$54,480
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,130	\$4,130
E	RURAL LAND, NON QUALIFIED OPE	2	158.7400	\$0	\$1,342,930	\$1,342,930
	Totals		473.1760	\$0	\$3,755,000	\$1,401,540

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	124.3000	\$0	\$921,250	\$7,330
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,130	\$4,130
D3	FARMLAND - QUALIFIED AG LAND	1	190.1360	\$0	\$1,486,690	\$47,150
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$0	\$15,640	\$15,640
E3	RURAL LAND NON-QUALIFIED AG	1	156.7400	\$0	\$1,327,290	\$1,327,290
Totals			473.1760	\$0	\$3,755,000	\$1,401,540

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	124.3000	\$0	\$921,250	\$7,330
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,130	\$4,130
D3	FARMLAND - QUALIFIED AG LAND	1	190.1360	\$0	\$1,486,690	\$47,150
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$0	\$15,640	\$15,640
E3	RURAL LAND NON-QUALIFIED AG	1	156.7400	\$0	\$1,327,290	\$1,327,290
Totals			473.1760	\$0	\$3,755,000	\$1,401,540

2022 CERTIFIED TOTALS

Property Count: 2

MCC2 - Caldwell County MUD No. 2
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		30,480		
Ag Market:		5,952,640		
Timber Market:		0	Total Land	(+) 5,983,120
Improvement		Value		
Homesite:		0		
Non Homesite:		12,840	Total Improvements	(+) 12,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,995,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,952,640	0		
Ag Use:	106,570	0	Productivity Loss	(-) 5,846,070
Timber Use:	0	0	Appraised Value	= 149,890
Productivity Loss:	5,846,070	0	Homestead Cap	(-) 0
			Assessed Value	= 149,890
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 149,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 149,890 * (0.000000 / 100)

Certified Estimate of Market Value: 5,995,960
Certified Estimate of Taxable Value: 149,890

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

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		30,480		
Ag Market:		5,952,640		
Timber Market:		0	Total Land	(+) 5,983,120
Improvement		Value		
Homesite:		0		
Non Homesite:		12,840	Total Improvements	(+) 12,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,995,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,952,640	0		
Ag Use:	106,570	0	Productivity Loss	(-) 5,846,070
Timber Use:	0	0	Appraised Value	= 149,890
Productivity Loss:	5,846,070	0	Homestead Cap	(-) 0
			Assessed Value	= 149,890
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 149,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 149,890 * (0.000000 / 100)

Certified Estimate of Market Value: 5,995,960
Certified Estimate of Taxable Value: 149,890

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

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$5,952,640	\$106,570
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,840	\$12,840
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$30,480	\$30,480
	Totals		711.8200	\$0	\$5,995,960	\$149,890

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$5,952,640	\$106,570
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,840	\$12,840
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$30,480	\$30,480
	Totals		711.8200	\$0	\$5,995,960	\$149,890

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	478.5200	\$0	\$3,988,570	\$48,960
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$12,840	\$12,840
D3	FARMLAND - QUALIFIED AG LAND	2	232.3000	\$0	\$1,964,070	\$57,610
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$30,480	\$30,480
Totals			711.8200	\$0	\$5,995,960	\$149,890

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	478.5200	\$0	\$3,988,570	\$48,960
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$12,840	\$12,840
D3	FARMLAND - QUALIFIED AG LAND	2	232.3000	\$0	\$1,964,070	\$57,610
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$30,480	\$30,480
Totals			711.8200	\$0	\$5,995,960	\$149,890

2022 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2022 10:44:18AM

Land	Value			
Homesite:	0			
Non Homesite:	25,020			
Ag Market:	4,740,630			
Timber Market:	0	Total Land	(+)	4,765,650
Improvement	Value			
Homesite:	0			
Non Homesite:	14,070	Total Improvements	(+)	14,070
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,779,720
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,740,630	0		
Ag Use:	62,290	0	Productivity Loss	(-) 4,678,340
Timber Use:	0	0	Appraised Value	= 101,380
Productivity Loss:	4,678,340	0	Homestead Cap	(-) 0
			Assessed Value	= 101,380
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 101,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 101,380 * (0.000000 / 100)

Certified Estimate of Market Value:	4,779,720
Certified Estimate of Taxable Value:	101,380

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

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		0		
Non Homesite:		25,020		
Ag Market:		4,740,630		
Timber Market:		0	Total Land	(+) 4,765,650
Improvement		Value		
Homesite:		0		
Non Homesite:		14,070	Total Improvements	(+) 14,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,779,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,740,630	0		
Ag Use:	62,290	0	Productivity Loss	(-) 4,678,340
Timber Use:	0	0	Appraised Value	= 101,380
Productivity Loss:	4,678,340	0	Homestead Cap	(-) 0
			Assessed Value	= 101,380
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 101,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 101,380 * (0.000000 / 100)

Certified Estimate of Market Value: 4,779,720
Certified Estimate of Taxable Value: 101,380

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

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$4,740,630	\$62,290
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$37,200	\$37,200
Totals			608.8180	\$0	\$4,779,720	\$101,380

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$4,740,630	\$62,290
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$37,200	\$37,200
Totals			608.8180	\$0	\$4,779,720	\$101,380

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	555.8040	\$0	\$4,389,500	\$49,640
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,890	\$1,890
D3	FARMLAND - QUALIFIED AG LAND	1	51.0140	\$0	\$351,130	\$12,650
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$29,060	\$29,060
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$8,140	\$8,140
Totals			608.8180	\$0	\$4,779,720	\$101,380

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	555.8040	\$0	\$4,389,500	\$49,640
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,890	\$1,890
D3	FARMLAND - QUALIFIED AG LAND	1	51.0140	\$0	\$351,130	\$12,650
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$29,060	\$29,060
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$8,140	\$8,140
Totals			608.8180	\$0	\$4,779,720	\$101,380

2022 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
ARB Approved Totals

7/21/2022 10:44:18AM

Land			Value			
Homesite:			7,228,955			
Non Homesite:			14,159,267			
Ag Market:			85,078,394			
Timber Market:			0	Total Land	(+)	
					106,466,616	
Improvement			Value			
Homesite:			18,749,495			
Non Homesite:			15,827,850	Total Improvements	(+)	
					34,577,345	
Non Real	Count			Value		
Personal Property:	28		5,771,050			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,771,050	
				Market Value	=	
					146,815,011	
Ag	Non Exempt			Exempt		
Total Productivity Market:	85,078,394		0			
Ag Use:	969,025		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	84,109,369		0		62,705,642	
				Homestead Cap	(-)	
					4,598,921	
				Assessed Value	=	
					58,106,721	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,029,585	
				Net Taxable	=	
					52,077,136	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,600	213,350	1,329.22	1,336.41	3		
DPS	314,285	264,285	1,773.00	1,773.00	1		
OV65	8,383,065	6,203,255	42,454.23	42,516.27	47		
Total	9,043,950	6,680,890	45,556.45	45,625.68	51	Freeze Taxable	(-)
Tax Rate	1.0927000						6,680,890
						Freeze Adjusted Taxable	=
							45,396,246

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 541,601.23 = 45,396,246 * (1.0927000 / 100) + 45,556.45

Certified Estimate of Market Value:	146,815,011
Certified Estimate of Taxable Value:	52,077,136

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

2022 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DPS	1	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	3	0	36,000	36,000
DVHS	7	0	1,754,215	1,754,215
EX-XV	2	0	1,340	1,340
EX366	3	0	4,600	4,600
HS	105	0	3,665,620	3,665,620
OV65	52	0	475,000	475,000
OV65S	2	0	10,000	10,000
SO	1	18,810	0	18,810
	Totals	18,810	6,010,775	6,029,585

2022 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

7/21/2022 10:44:18AM

Land		Value			
Homesite:		57,690			
Non Homesite:		1,164,530			
Ag Market:		1,189,170			
Timber Market:		0	Total Land	(+)	
				2,411,390	
Improvement		Value			
Homesite:		509,720			
Non Homesite:		708,590	Total Improvements	(+)	
				1,218,310	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,629,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,189,170	0			
Ag Use:	11,340	0	Productivity Loss	(-)	1,177,830
Timber Use:	0	0	Appraised Value	=	2,451,870
Productivity Loss:	1,177,830	0	Homestead Cap	(-)	123,715
			Assessed Value	=	2,328,155
			Total Exemptions Amount (Breakdown on Next Page)	(-)	346,604
			Net Taxable	=	1,981,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	443,695	109,091	987.55	987.55	3			
Total	443,695	109,091	987.55	987.55	3	Freeze Taxable	(-)	
Tax Rate	1.0927000							109,091
						Freeze Adjusted Taxable	=	1,872,460

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,447.92 = 1,872,460 * (1.0927000 / 100) + 987.55

Certified Estimate of Market Value:	1,827,970
Certified Estimate of Taxable Value:	1,306,571
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	234,604	234,604
HS	3	0	80,000	80,000
OV65	3	0	20,000	20,000
	Totals	0	346,604	346,604

2022 CERTIFIED TOTALS

Property Count: 450

SGO - Gonzales ISD
Grand Totals

7/21/2022 10:44:18AM

Land	Value			
Homesite:	7,286,645			
Non Homesite:	15,323,797			
Ag Market:	86,267,564			
Timber Market:	0	Total Land	(+)	108,878,006
Improvement	Value			
Homesite:	19,259,215			
Non Homesite:	16,536,440	Total Improvements	(+)	35,795,655
Non Real	Count	Value		
Personal Property:	28	5,771,050		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				150,444,711
Ag	Non Exempt	Exempt		
Total Productivity Market:	86,267,564	0		
Ag Use:	980,365	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	85,287,199	0		65,157,512
			Homestead Cap	(-)
			Assessed Value	=
				60,434,876
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,376,189
			Net Taxable	=
				54,058,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,600	213,350	1,329.22	1,336.41	3		
DPS	314,285	264,285	1,773.00	1,773.00	1		
OV65	8,826,760	6,312,346	43,441.78	43,503.82	50		
Total	9,487,645	6,789,981	46,544.00	46,613.23	54	Freeze Taxable	(-)
Tax Rate	1.0927000						6,789,981
						Freeze Adjusted Taxable	=
							47,268,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 563,049.15 = 47,268,706 * (1.0927000 / 100) + 46,544.00

Certified Estimate of Market Value: 148,642,981
 Certified Estimate of Taxable Value: 53,383,707

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

2022 CERTIFIED TOTALS

Property Count: 450

SGO - Gonzales ISD
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DPS	1	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	4	0	48,000	48,000
DVHS	8	0	1,988,819	1,988,819
EX-XV	2	0	1,340	1,340
EX366	3	0	4,600	4,600
HS	108	0	3,745,620	3,745,620
OV65	55	0	495,000	495,000
OV65S	2	0	10,000	10,000
SO	1	18,810	0	18,810
	Totals	18,810	6,357,379	6,376,189

2022 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.8100	\$62,760	\$2,320,730	\$1,657,212
C1	VACANT LOTS AND LAND TRACTS	6	11.1790	\$0	\$197,860	\$197,860
D1	QUALIFIED OPEN-SPACE LAND	228	13,706.1351	\$0	\$85,078,394	\$962,873
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$29,220	\$1,314,317	\$1,347,531
E	RURAL LAND, NON QUALIFIED OPE	245	1,413.1981	\$2,071,420	\$49,906,087	\$40,101,135
F1	COMMERCIAL REAL PROPERTY	3	20.3101	\$0	\$869,993	\$840,321
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,320,970	\$2,320,970
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$147,910	\$147,910
J5	RAILROAD	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELAND COMPANY	6		\$0	\$1,358,330	\$1,358,330
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$76,920	\$76,920
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$116,240	\$116,240
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$293,700	\$1,355,240	\$1,203,754
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$5,940	\$0
	Totals		15,171.6543	\$2,457,100	\$146,815,011	\$52,077,136

2022 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	203.5000	\$0	\$1,189,170	\$11,198
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,540	\$15,922
E	RURAL LAND, NON QUALIFIED OPE	12	86.7907	\$200,580	\$2,423,990	\$1,954,431
	Totals		290.2907	\$200,580	\$3,629,700	\$1,981,551

2022 CERTIFIED TOTALS

Property Count: 450

SGO - Gonzales ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.8100	\$62,760	\$2,320,730	\$1,657,212
C1	VACANT LOTS AND LAND TRACTS	6	11.1790	\$0	\$197,860	\$197,860
D1	QUALIFIED OPEN-SPACE LAND	230	13,909.6351	\$0	\$86,267,564	\$974,071
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$29,220	\$1,330,857	\$1,363,453
E	RURAL LAND, NON QUALIFIED OPE	257	1,499.9888	\$2,272,000	\$52,330,077	\$42,055,566
F1	COMMERCIAL REAL PROPERTY	3	20.3101	\$0	\$869,993	\$840,321
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,320,970	\$2,320,970
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$147,910	\$147,910
J5	RAILROAD	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELAND COMPANY	6		\$0	\$1,358,330	\$1,358,330
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$76,920	\$76,920
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$116,240	\$116,240
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$293,700	\$1,355,240	\$1,203,754
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$5,940	\$0
	Totals		15,461.9450	\$2,657,680	\$150,444,711	\$54,058,687

2022 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$62,760	\$2,054,790	\$1,397,054
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.8500	\$0	\$241,670	\$241,670
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$24,270	\$18,488
C1	VACANT RESIDENTIAL LOTS - OUTS	6	11.1790	\$0	\$197,860	\$197,860
D1	RANCH LAND - QUALIFIED AG LAND	229	13,729.1271	\$0	\$85,221,241	\$1,105,720
D2	NON-RESIDENTIAL IMPRVS ON QUAL	55		\$29,220	\$1,314,317	\$1,347,531
D3	FARMLAND - QUALIFIED AG LAND	1	10.0000	\$0	\$103,750	\$103,750
E	RESIDENTIAL ON NON-QUALIFIED A	139	401.5280	\$1,344,790	\$31,991,133	\$24,358,495
E1	NON-RESIDENTIAL ON NON-QUALIF	75	1.8400	\$234,430	\$1,412,610	\$1,283,276
E2	MOBILE HOMES ON RURAL LAND	84	184.5267	\$492,200	\$7,082,107	\$5,052,964
E3	RURAL LAND NON-QUALIFIED AG	68	792.3114	\$0	\$9,173,640	\$9,159,803
F1	REAL - COMMERCIAL	3	20.3101	\$0	\$869,993	\$840,321
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,320,970	\$2,320,970
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$147,910	\$147,910
J5	RAILROADS	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELINES	6		\$0	\$1,358,330	\$1,358,330
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,860	\$6,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$116,240	\$116,240
L3	LEASED EQUIPMENT	1		\$0	\$17,160	\$17,160
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$52,900	\$52,900
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$293,700	\$1,355,240	\$1,203,754
X	EXEMPT	5	0.0220	\$0	\$5,940	\$0
	Totals		15,171.6543	\$2,457,100	\$146,815,011	\$52,077,136

2022 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	203.5000	\$0	\$1,189,170	\$11,198
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$16,540	\$15,922
E	RESIDENTIAL ON NON-QUALIFIED A	7	17.1000	\$196,840	\$1,407,860	\$1,009,430
E1	NON-RESIDENTIAL ON NON-QUALIF	4		\$3,740	\$48,440	\$44,174
E2	MOBILE HOMES ON RURAL LAND	3	1.0000	\$0	\$187,230	\$120,367
E3	RURAL LAND NON-QUALIFIED AG	7	68.6907	\$0	\$780,460	\$780,460
	Totals		290.2907	\$200,580	\$3,629,700	\$1,981,551

2022 CERTIFIED TOTALS

Property Count: 450

SGO - Gonzales ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$62,760	\$2,054,790	\$1,397,054
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.8500	\$0	\$241,670	\$241,670
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$24,270	\$18,488
C1	VACANT RESIDENTIAL LOTS - OUTS	6	11.1790	\$0	\$197,860	\$197,860
D1	RANCH LAND - QUALIFIED AG LAND	231	13,932.6271	\$0	\$86,410,411	\$1,116,918
D2	NON-RESIDENTIAL IMPRVS ON QUAL	57		\$29,220	\$1,330,857	\$1,363,453
D3	FARMLAND - QUALIFIED AG LAND	1	10.0000	\$0	\$103,750	\$103,750
E	RESIDENTIAL ON NON-QUALIFIED A	146	418.6280	\$1,541,630	\$33,398,993	\$25,367,925
E1	NON-RESIDENTIAL ON NON-QUALIF	79	1.8400	\$238,170	\$1,461,050	\$1,327,450
E2	MOBILE HOMES ON RURAL LAND	87	185.5267	\$492,200	\$7,269,337	\$5,173,331
E3	RURAL LAND NON-QUALIFIED AG	75	861.0021	\$0	\$9,954,100	\$9,940,263
F1	REAL - COMMERCIAL	3	20.3101	\$0	\$869,993	\$840,321
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,320,970	\$2,320,970
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$147,910	\$147,910
J5	RAILROADS	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELINES	6		\$0	\$1,358,330	\$1,358,330
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,860	\$6,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$116,240	\$116,240
L3	LEASED EQUIPMENT	1		\$0	\$17,160	\$17,160
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$52,900	\$52,900
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$293,700	\$1,355,240	\$1,203,754
X	EXEMPT	5	0.0220	\$0	\$5,940	\$0
	Totals		15,461.9450	\$2,657,680	\$150,444,711	\$54,058,687

2022 CERTIFIED TOTALS

Property Count: 450

SGO - Gonzales ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,657,680**
 TOTAL NEW VALUE TAXABLE: **\$2,552,129**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2021 Market Value	\$8,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,650

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	3	\$114,756
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$156,756
NEW EXEMPTIONS VALUE LOSS			\$165,406

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	101	\$1,305,620
INCREASED EXEMPTIONS VALUE LOSS			\$1,305,620

TOTAL EXEMPTIONS VALUE LOSS \$1,471,026

New Ag / Timber Exemptions

2021 Market Value \$467,416 Count: 6
 2022 Ag/Timber Use \$7,530
NEW AG / TIMBER VALUE LOSS \$459,886

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$229,660	\$80,842	\$148,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$312,602	\$105,586	\$207,016

2022 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$3,629,700.00	\$1,306,571

2022 CERTIFIED TOTALS

Property Count: 680

SHA - Hays ISD
ARB Approved Totals

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Land			Value			
Homesite:			14,124,270			
Non Homesite:			34,231,107			
Ag Market:			35,827,930			
Timber Market:			0	Total Land	(+)	
					84,183,307	
Improvement			Value			
Homesite:			20,596,900			
Non Homesite:			24,491,768	Total Improvements	(+)	
					45,088,668	
Non Real	Count			Value		
Personal Property:	30		1,907,100			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,907,100	
				Market Value	=	
					131,179,075	
Ag	Non Exempt			Exempt		
Total Productivity Market:	35,827,930		0			
Ag Use:	352,700		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	35,475,230		0		95,703,845	
				Homestead Cap	(-)	
					6,579,806	
				Assessed Value	=	
					89,124,039	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					8,586,698	
				Net Taxable	=	
					80,537,341	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,785,267	994,814	8,033.11	8,033.11	13		
OV65	7,614,384	5,076,769	39,961.38	41,479.34	45		
Total	9,399,651	6,071,583	47,994.49	49,512.45	58	Freeze Taxable	(-)
Tax Rate	1.3597000						6,071,583
						Freeze Adjusted Taxable	=
							74,465,758

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,060,505.40 = 74,465,758 * (1.3597000 / 100) + 47,994.49

Certified Estimate of Market Value:	131,179,075
Certified Estimate of Taxable Value:	80,537,341

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

2022 CERTIFIED TOTALS

Property Count: 680

SHA - Hays ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	110,000	110,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,362,477	1,362,477
EX	1	0	35,480	35,480
EX-XV	6	0	934,860	934,860
EX366	6	0	4,550	4,550
HS	152	0	5,532,481	5,532,481
OV65	57	0	510,000	510,000
SO	1	12,350	0	12,350
Totals		12,350	8,574,348	8,586,698

2022 CERTIFIED TOTALS

Property Count: 11

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Under ARB Review Totals

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Land	Value			
Homesite:	465,540			
Non Homesite:	485,820			
Ag Market:	940,230			
Timber Market:	0	Total Land	(+)	1,891,590
Improvement	Value			
Homesite:	876,190			
Non Homesite:	381,600	Total Improvements	(+)	1,257,790
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,149,380
Ag	Non Exempt	Exempt		
Total Productivity Market:	940,230	0		
Ag Use:	8,330	0	Productivity Loss	(-) 931,900
Timber Use:	0	0	Appraised Value	= 2,217,480
Productivity Loss:	931,900	0	Homestead Cap	(-) 254,381
			Assessed Value	= 1,963,099
			Total Exemptions Amount (Breakdown on Next Page)	(-) 151,032
			Net Taxable	= 1,812,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,638.67 = 1,812,067 * (1.359700 / 100)

Certified Estimate of Market Value:	2,395,110
Certified Estimate of Taxable Value:	1,512,110
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	130,232	130,232
SO	1	20,800	0	20,800
	Totals	20,800	130,232	151,032

2022 CERTIFIED TOTALS

Property Count: 691

SHA - Hays ISD
Grand Totals

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Land			Value			
Homesite:			14,589,810			
Non Homesite:			34,716,927			
Ag Market:			36,768,160			
Timber Market:			0	Total Land	(+)	
					86,074,897	
Improvement			Value			
Homesite:			21,473,090			
Non Homesite:			24,873,368	Total Improvements	(+)	
					46,346,458	
Non Real	Count			Value		
Personal Property:	30		1,907,100			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,907,100	
				Market Value	=	
					134,328,455	
Ag	Non Exempt			Exempt		
Total Productivity Market:	36,768,160			0		
Ag Use:	361,030			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	36,407,130			0	=	
					97,921,325	
				Homestead Cap	(-)	
					6,834,187	
				Assessed Value	=	
					91,087,138	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					8,737,730	
				Net Taxable	=	
					82,349,408	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,785,267	994,814	8,033.11	8,033.11	13		
OV65	7,614,384	5,076,769	39,961.38	41,479.34	45		
Total	9,399,651	6,071,583	47,994.49	49,512.45	58	Freeze Taxable	(-)
Tax Rate	1.3597000						6,071,583
						Freeze Adjusted Taxable	=
							76,277,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,085,144.08 = 76,277,825 * (1.3597000 / 100) + 47,994.49

Certified Estimate of Market Value: 133,574,185
 Certified Estimate of Taxable Value: 82,049,451

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

2022 CERTIFIED TOTALS

Property Count: 691

SHA - Hays ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	110,000	110,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,362,477	1,362,477
EX	1	0	35,480	35,480
EX-XV	6	0	934,860	934,860
EX366	6	0	4,550	4,550
HS	156	0	5,662,713	5,662,713
OV65	57	0	510,000	510,000
SO	2	33,150	0	33,150
Totals		33,150	8,704,580	8,737,730

2022 CERTIFIED TOTALS

Property Count: 680

SHA - Hays ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	278	208.3849	\$5,242,440	\$40,239,470	\$33,963,975
C1	VACANT LOTS AND LAND TRACTS	145	67.6980	\$0	\$11,709,167	\$11,709,167
D1	QUALIFIED OPEN-SPACE LAND	53	3,720.6504	\$0	\$35,827,930	\$349,766
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$20,890	\$725,790	\$725,790
E	RURAL LAND, NON QUALIFIED OPE	138	627.7783	\$373,700	\$34,549,790	\$26,927,968
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,380,400	\$1,380,400
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$66,610	\$66,610
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$127,650	\$127,650
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$327,890	\$327,890
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$2,780,200	\$4,123,038	\$3,831,675
X	TOTALLY EXEMPT PROPERTY	13	15.2710	\$0	\$974,890	\$0
	Totals		4,643.4206	\$8,417,230	\$131,179,075	\$80,537,341

2022 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	4.8400	\$46,600	\$826,700	\$682,250
C1	VACANT LOTS AND LAND TRACTS	1	1.0010	\$0	\$53,370	\$53,370
D1	QUALIFIED OPEN-SPACE LAND	1	79.2900	\$0	\$940,230	\$8,330
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$13,800	\$13,800
E	RURAL LAND, NON QUALIFIED OPE	5	17.9350	\$20,800	\$1,205,990	\$967,186
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$109,290	\$87,131
Totals			103.0660	\$67,400	\$3,149,380	\$1,812,067

2022 CERTIFIED TOTALS

Property Count: 691

SHA - Hays ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	281	213.2249	\$5,289,040	\$41,066,170	\$34,646,225
C1	VACANT LOTS AND LAND TRACTS	146	68.6990	\$0	\$11,762,537	\$11,762,537
D1	QUALIFIED OPEN-SPACE LAND	54	3,799.9404	\$0	\$36,768,160	\$358,096
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$20,890	\$739,590	\$739,590
E	RURAL LAND, NON QUALIFIED OPE	143	645.7133	\$394,500	\$35,755,780	\$27,895,154
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,380,400	\$1,380,400
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$66,610	\$66,610
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$127,650	\$127,650
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$327,890	\$327,890
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$2,780,200	\$4,232,328	\$3,918,806
X	TOTALLY EXEMPT PROPERTY	13	15.2710	\$0	\$974,890	\$0
	Totals		4,746.4866	\$8,484,630	\$134,328,455	\$82,349,408

2022 CERTIFIED TOTALS

Property Count: 680

SHA - Hays ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	46	32.2039	\$746,560	\$10,560,720	\$8,068,747
A2	RESIDENTIAL MOBILE HOME ON OW	241	172.9440	\$4,433,360	\$29,342,180	\$25,586,400
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	3.2370	\$62,520	\$336,570	\$308,828
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$293,810	\$293,810
C1	VACANT RESIDENTIAL LOTS - OUTS	139	63.6310	\$0	\$11,371,697	\$11,371,697
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$43,660	\$43,660
D1	RANCH LAND - QUALIFIED AG LAND	47	3,300.9423	\$0	\$30,719,150	\$245,684
D2	NON-RESIDENTIAL IMPRVS ON QUAL	21		\$20,890	\$725,790	\$725,790
D3	FARMLAND - QUALIFIED AG LAND	9	419.7081	\$0	\$5,108,780	\$104,082
E	RESIDENTIAL ON NON-QUALIFIED A	73	150.7163	\$160,480	\$20,231,330	\$14,796,696
E1	NON-RESIDENTIAL ON NON-QUALIF	38	14.5400	\$54,040	\$1,007,020	\$972,108
E2	MOBILE HOMES ON RURAL LAND	64	129.6830	\$159,180	\$7,780,420	\$5,628,144
E3	RURAL LAND NON-QUALIFIED AG	29	332.8390	\$0	\$5,531,020	\$5,531,020
F1	REAL - COMMERCIAL	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,380,400	\$1,380,400
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$66,610	\$66,610
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$56,480	\$56,480
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$327,890	\$327,890
L3	LEASED EQUIPMENT	2		\$0	\$15,300	\$15,300
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$55,870	\$55,870
M1	MOBILE HOME ONLY ON NON-OWNE	52		\$2,780,200	\$4,123,038	\$3,831,675
X	EXEMPT	13	15.2710	\$0	\$974,890	\$0
	Totals		4,643.4206	\$8,417,230	\$131,179,075	\$80,537,341

2022 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	4.8400	\$46,600	\$817,720	\$673,270
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$8,980	\$8,980
C1	VACANT RESIDENTIAL LOTS - OUTS	1	1.0010	\$0	\$53,370	\$53,370
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$940,230	\$8,330
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$13,800	\$13,800
E	RESIDENTIAL ON NON-QUALIFIED A	2	6.3150	\$0	\$605,470	\$469,055
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$20,800	\$21,270	\$470
E2	MOBILE HOMES ON RURAL LAND	3	5.0900	\$0	\$385,900	\$304,311
E3	RURAL LAND NON-QUALIFIED AG	2	6.5300	\$0	\$193,350	\$193,350
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$109,290	\$87,131
	Totals		103.0660	\$67,400	\$3,149,380	\$1,812,067

2022 CERTIFIED TOTALS

Property Count: 691

SHA - Hays ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	49	37.0439	\$793,160	\$11,378,440	\$8,742,017
A2	RESIDENTIAL MOBILE HOME ON OW	242	172.9440	\$4,433,360	\$29,351,160	\$25,595,380
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	3.2370	\$62,520	\$336,570	\$308,828
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$293,810	\$293,810
C1	VACANT RESIDENTIAL LOTS - OUTS	140	64.6320	\$0	\$11,425,067	\$11,425,067
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$43,660	\$43,660
D1	RANCH LAND - QUALIFIED AG LAND	48	3,380.2323	\$0	\$31,659,380	\$254,014
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$20,890	\$739,590	\$739,590
D3	FARMLAND - QUALIFIED AG LAND	9	419.7081	\$0	\$5,108,780	\$104,082
E	RESIDENTIAL ON NON-QUALIFIED A	75	157.0313	\$160,480	\$20,836,800	\$15,265,751
E1	NON-RESIDENTIAL ON NON-QUALIF	40	14.5400	\$74,840	\$1,028,290	\$972,578
E2	MOBILE HOMES ON RURAL LAND	67	134.7730	\$159,180	\$8,166,320	\$5,932,455
E3	RURAL LAND NON-QUALIFIED AG	31	339.3690	\$0	\$5,724,370	\$5,724,370
F1	REAL - COMMERCIAL	10	3.6380	\$0	\$1,126,450	\$1,126,450
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,380,400	\$1,380,400
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$66,610	\$66,610
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$56,480	\$56,480
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$327,890	\$327,890
L3	LEASED EQUIPMENT	2		\$0	\$15,300	\$15,300
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$55,870	\$55,870
M1	MOBILE HOME ONLY ON NON-OWNE	54		\$2,780,200	\$4,232,328	\$3,918,806
X	EXEMPT	13	15.2710	\$0	\$974,890	\$0
	Totals		4,746.4866	\$8,484,630	\$134,328,455	\$82,349,408

2022 CERTIFIED TOTALS

Property Count: 691

SHA - Hays ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,484,630**
TOTAL NEW VALUE TAXABLE: **\$8,335,728**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2021 Market Value	\$4,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,480

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$143,080
OV65	OVER 65	10	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$223,080
NEW EXEMPTIONS VALUE LOSS			\$227,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	144	\$1,970,231
INCREASED EXEMPTIONS VALUE LOSS		144	\$1,970,231
TOTAL EXEMPTIONS VALUE LOSS			\$2,197,791

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$224,343	\$84,650	\$139,693
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$189,509	\$73,439	\$116,070

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$3,149,380.00	\$1,512,110

2022 CERTIFIED TOTALS

Property Count: 25,143

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ARB Approved Totals

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Land		Value		
Homesite:		380,905,786		
Non Homesite:		835,391,781		
Ag Market:		1,539,085,623		
Timber Market:		1,152,330	Total Land	(+) 2,756,535,520
Improvement		Value		
Homesite:		1,031,901,765		
Non Homesite:		1,003,237,226	Total Improvements	(+) 2,035,138,991
Non Real		Count	Value	
Personal Property:	1,293		268,675,480	
Mineral Property:	7,552		21,141,290	
Autos:	0		0	
			Total Non Real	(+) 289,816,770
			Market Value	= 5,081,491,281
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,540,237,953		0	
Ag Use:	14,273,958		0	Productivity Loss (-) 1,525,946,845
Timber Use:	17,150		0	Appraised Value = 3,555,544,436
Productivity Loss:	1,525,946,845		0	
			Homestead Cap	(-) 328,324,777
			Assessed Value	= 3,227,219,659
			Total Exemptions Amount	(-) 487,184,906
			(Breakdown on Next Page)	
			Net Taxable	= 2,740,034,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	31,217,835	18,458,654	140,164.16	143,061.27	236	
DPS	113,068	63,068	471.40	471.40	2	
OV65	362,142,331	251,340,732	1,796,563.66	1,827,397.17	2,017	
Total	393,473,234	269,862,454	1,937,199.22	1,970,929.84	2,255	Freeze Taxable (-) 269,862,454
Tax Rate	1.1297000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,724,624	3,076,624	2,009,154	1,067,470	12	
Total	3,724,624	3,076,624	2,009,154	1,067,470	12	Transfer Adjustment (-) 1,067,470
						Freeze Adjusted Taxable = 2,469,104,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,830,676.47 = 2,469,104,829 * (1.1297000 / 100) + 1,937,199.22

Certified Estimate of Market Value: 5,081,491,281
 Certified Estimate of Taxable Value: 2,740,034,753

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

2022 CERTIFIED TOTALS

Property Count: 25,143

SLH - Lockhart ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	248	0	2,010,574	2,010,574
DPS	2	0	10,000	10,000
DV1	52	0	462,577	462,577
DV2	38	0	312,869	312,869
DV2S	1	0	7,500	7,500
DV3	47	0	443,200	443,200
DV3S	1	0	0	0
DV4	170	0	1,380,732	1,380,732
DV4S	9	0	91,029	91,029
DVHS	136	0	31,427,127	31,427,127
DVHSS	1	0	145,790	145,790
EX	16	0	5,417,200	5,417,200
EX-XF	4	0	55,350	55,350
EX-XG	3	0	3,200,740	3,200,740
EX-XL	3	0	588,740	588,740
EX-XR	34	0	2,511,050	2,511,050
EX-XU	3	0	1,635,410	1,635,410
EX-XV	339	0	212,881,338	212,881,338
EX-XV (Prorated)	1	0	42,220	42,220
EX366	2,807	0	339,879	339,879
FR	2	616,010	0	616,010
HS	5,284	0	194,681,999	194,681,999
HT	2	0	0	0
OV65	2,239	7,661,596	19,988,074	27,649,670
OV65S	15	55,867	139,667	195,534
PC	1	325,580	0	325,580
SO	51	752,788	0	752,788
Totals		9,411,841	477,773,065	487,184,906

2022 CERTIFIED TOTALS

Property Count: 581

SLH - Lockhart ISD
Under ARB Review Totals

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Land		Value			
Homesite:		10,142,438			
Non Homesite:		46,278,372			
Ag Market:		68,511,038			
Timber Market:		0		Total Land	(+) 124,931,848
Improvement		Value			
Homesite:		31,836,771			
Non Homesite:		85,903,190		Total Improvements	(+) 117,739,961
Non Real		Count	Value		
Personal Property:		6	60,520		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 60,520
				Market Value	= 242,732,329
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,511,038	0			
Ag Use:	602,390	0		Productivity Loss	(-) 67,908,648
Timber Use:	0	0		Appraised Value	= 174,823,681
Productivity Loss:	67,908,648	0		Homestead Cap	(-) 8,116,588
				Assessed Value	= 166,707,093
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,308,629
				Net Taxable	= 160,398,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,070,981	820,981	8,513.64	8,513.64	5	
OV65	6,427,456	4,743,143	36,136.30	36,176.62	32	
Total	7,498,437	5,564,124	44,649.94	44,690.26	37	Freeze Taxable (-) 5,564,124
Tax Rate	1.1297000					
						Freeze Adjusted Taxable = 154,834,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,793,813.48 = 154,834,340 * (1.1297000 / 100) + 44,649.94

Certified Estimate of Market Value:	166,645,490
Certified Estimate of Taxable Value:	116,147,392
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 581

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV4	3	0	36,000	36,000
DVHS	1	0	735,710	735,710
EX366	1	0	800	800
HS	128	0	4,944,670	4,944,670
OV65	36	127,327	333,932	461,259
SO	1	21,190	0	21,190
	Totals	148,517	6,160,112	6,308,629

2022 CERTIFIED TOTALS

Property Count: 25,724

SLH - Lockhart ISD
Grand Totals

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Land			Value			
Homesite:			391,048,224			
Non Homesite:			881,670,153			
Ag Market:			1,607,596,661			
Timber Market:			1,152,330	Total Land	(+)	
					2,881,467,368	
Improvement			Value			
Homesite:			1,063,738,536			
Non Homesite:			1,089,140,416	Total Improvements	(+)	
					2,152,878,952	
Non Real	Count			Value		
Personal Property:	1,299		268,736,000			
Mineral Property:	7,552		21,141,290			
Autos:	0		0	Total Non Real	(+)	
					289,877,290	
				Market Value	=	
					5,324,223,610	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,608,748,991		0			
Ag Use:	14,876,348		0	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	1,593,855,493		0		3,730,368,117	
				Homestead Cap	(-)	
					336,441,365	
				Assessed Value	=	
					3,393,926,752	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	493,493,535	
				Net Taxable	=	
					2,900,433,217	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	32,288,816	19,279,635	148,677.80	151,574.91	241			
DPS	113,068	63,068	471.40	471.40	2			
OV65	368,569,787	256,083,875	1,832,699.96	1,863,573.79	2,049			
Total	400,971,671	275,426,578	1,981,849.16	2,015,620.10	2,292	Freeze Taxable	(-)	
Tax Rate	1.1297000							
							275,426,578	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,724,624	3,076,624	2,009,154	1,067,470	12			
Total	3,724,624	3,076,624	2,009,154	1,067,470	12	Transfer Adjustment	(-)	
							1,067,470	
				Freeze Adjusted Taxable		=	2,623,939,169	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,624,489.95 = 2,623,939,169 * (1.1297000 / 100) + 1,981,849.16

Certified Estimate of Market Value: 5,248,136,771
 Certified Estimate of Taxable Value: 2,856,182,145

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

2022 CERTIFIED TOTALS

Property Count: 25,724

SLH - Lockhart ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	254	0	2,070,574	2,070,574
DPS	2	0	10,000	10,000
DV1	55	0	484,577	484,577
DV2	41	0	339,869	339,869
DV2S	1	0	7,500	7,500
DV3	47	0	443,200	443,200
DV3S	1	0	0	0
DV4	173	0	1,416,732	1,416,732
DV4S	9	0	91,029	91,029
DVHS	137	0	32,162,837	32,162,837
DVHSS	1	0	145,790	145,790
EX	16	0	5,417,200	5,417,200
EX-XF	4	0	55,350	55,350
EX-XG	3	0	3,200,740	3,200,740
EX-XL	3	0	588,740	588,740
EX-XR	34	0	2,511,050	2,511,050
EX-XU	3	0	1,635,410	1,635,410
EX-XV	339	0	212,881,338	212,881,338
EX-XV (Prorated)	1	0	42,220	42,220
EX366	2,808	0	340,679	340,679
FR	2	616,010	0	616,010
HS	5,412	0	199,626,669	199,626,669
HT	2	0	0	0
OV65	2,275	7,788,923	20,322,006	28,110,929
OV65S	15	55,867	139,667	195,534
PC	1	325,580	0	325,580
SO	52	773,978	0	773,978
Totals		9,560,358	483,933,177	493,493,535

2022 CERTIFIED TOTALS

Property Count: 25,143

SLH - Lockhart ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,804	3,736.1092	\$35,719,140	\$1,331,985,123	\$980,582,927
B	MULTIFAMILY RESIDENCE	176	79.7689	\$116,160	\$73,434,825	\$71,688,622
C1	VACANT LOTS AND LAND TRACTS	919	818.3422	\$0	\$66,144,314	\$66,105,608
D1	QUALIFIED OPEN-SPACE LAND	3,075	166,005.6110	\$0	\$1,540,237,953	\$14,219,395
D2	IMPROVEMENTS ON QUALIFIED OP	1,016		\$1,777,040	\$27,220,698	\$27,012,568
E	RURAL LAND, NON QUALIFIED OPE	5,522	27,045.6436	\$52,265,060	\$1,224,147,136	\$1,002,845,137
F1	COMMERCIAL REAL PROPERTY	494	910.7946	\$16,942,920	\$196,629,791	\$196,292,246
F2	INDUSTRIAL AND MANUFACTURIN	16	47.2782	\$6,480	\$17,112,000	\$17,112,000
G1	OIL AND GAS	4,919		\$0	\$20,968,987	\$20,968,987
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,889,990	\$1,889,990
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$51,853,910	\$51,853,910
J4	TELEPHONE COMPANY (INCLUDI	19	0.6300	\$0	\$2,375,343	\$2,375,343
J5	RAILROAD	5		\$0	\$10,562,190	\$10,562,190
J6	PIPELAND COMPANY	56		\$0	\$84,890,580	\$84,890,580
L1	COMMERCIAL PERSONAL PROPE	865		\$0	\$71,342,050	\$70,726,040
L2	INDUSTRIAL AND MANUFACTURIN	109		\$0	\$39,198,980	\$39,198,980
M1	TANGIBLE OTHER PERSONAL, MOB	1,634		\$7,523,790	\$83,979,474	\$70,864,217
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	82	56.3409	\$2,186,140	\$4,999,630	\$4,999,630
S	SPECIAL INVENTORY TAX	23		\$0	\$5,846,380	\$5,846,380
X	TOTALLY EXEMPT PROPERTY	3,210	2,153.9706	\$392,170	\$226,671,927	\$0
	Totals		200,854.4892	\$116,928,900	\$5,081,491,281	\$2,740,034,750

2022 CERTIFIED TOTALS

Property Count: 581

SLH - Lockhart ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	168	70.9626	\$1,321,920	\$39,240,459	\$32,498,695
B	MULTIFAMILY RESIDENCE	28	23.5518	\$5,644,220	\$20,673,824	\$20,673,824
C1	VACANT LOTS AND LAND TRACTS	59	53.5395	\$0	\$5,305,310	\$5,305,310
D1	QUALIFIED OPEN-SPACE LAND	110	7,125.4260	\$0	\$68,511,038	\$596,872
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$41,100	\$1,422,499	\$1,419,141
E	RURAL LAND, NON QUALIFIED OPE	169	934.1034	\$2,288,560	\$47,384,433	\$39,791,501
F1	COMMERCIAL REAL PROPERTY	91	112.9889	\$730,180	\$55,050,386	\$55,050,386
F2	INDUSTRIAL AND MANUFACTURIN	5	11.9520	\$0	\$4,561,710	\$4,561,710
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$59,720	\$59,720
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$2,190	\$522,150	\$441,305
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
	Totals		8,332.5242	\$10,028,170	\$242,732,329	\$160,398,464

2022 CERTIFIED TOTALS

Property Count: 25,724

SLH - Lockhart ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,972	3,807.0718	\$37,041,060	\$1,371,225,582	\$1,013,081,622
B	MULTIFAMILY RESIDENCE	204	103.3207	\$5,760,380	\$94,108,649	\$92,362,446
C1	VACANT LOTS AND LAND TRACTS	978	871.8817	\$0	\$71,449,624	\$71,410,918
D1	QUALIFIED OPEN-SPACE LAND	3,185	173,131.0370	\$0	\$1,608,748,991	\$14,816,267
D2	IMPROVEMENTS ON QUALIFIED OP	1,055		\$1,818,140	\$28,643,197	\$28,431,709
E	RURAL LAND, NON QUALIFIED OPE	5,691	27,979.7470	\$54,553,620	\$1,271,531,569	\$1,042,636,638
F1	COMMERCIAL REAL PROPERTY	585	1,023.7835	\$17,673,100	\$251,680,177	\$251,342,632
F2	INDUSTRIAL AND MANUFACTURIN	21	59.2302	\$6,480	\$21,673,710	\$21,673,710
G1	OIL AND GAS	4,919		\$0	\$20,968,987	\$20,968,987
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,889,990	\$1,889,990
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$51,853,910	\$51,853,910
J4	TELEPHONE COMPANY (INCLUDI	19	0.6300	\$0	\$2,375,343	\$2,375,343
J5	RAILROAD	5		\$0	\$10,562,190	\$10,562,190
J6	PIPELAND COMPANY	56		\$0	\$84,890,580	\$84,890,580
L1	COMMERCIAL PERSONAL PROPE	870		\$0	\$71,401,770	\$70,785,760
L2	INDUSTRIAL AND MANUFACTURIN	109		\$0	\$39,198,980	\$39,198,980
M1	TANGIBLE OTHER PERSONAL, MOB	1,648		\$7,525,980	\$84,501,624	\$71,305,522
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	82	56.3409	\$2,186,140	\$4,999,630	\$4,999,630
S	SPECIAL INVENTORY TAX	23		\$0	\$5,846,380	\$5,846,380
X	TOTALLY EXEMPT PROPERTY	3,211	2,153.9706	\$392,170	\$226,672,727	\$0
	Totals		209,187.0134	\$126,957,070	\$5,324,223,610	\$2,900,433,214

2022 CERTIFIED TOTALS

Property Count: 25,143

SLH - Lockhart ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,294	1,991.1277	\$26,974,900	\$1,134,351,640	\$807,320,406
A2	RESIDENTIAL MOBILE HOME ON OW	1,489	1,663.7076	\$7,855,950	\$186,172,221	\$162,617,298
A9	RESIDENTIAL MISC / NON-RESIDENT	747	81.2739	\$888,290	\$11,461,262	\$10,645,225
B2	MULTI-FAMILY - DUPLEX	150	24.3952	\$116,160	\$37,520,677	\$36,043,090
B3	MULTI-FAMILY - TRIPLEX	5	2.2410	\$0	\$1,345,397	\$1,345,397
B4	MULTI-FAMILY - FOURPLEX	4	0.2200	\$0	\$1,611,920	\$1,611,920
BB	MULTI-FAMILY - APTS 5-10 UNITS	8	2.3620	\$0	\$1,357,270	\$1,088,654
BC	MULTI-FAMILY - APTS 11-25 UNITS	6	6.1117	\$0	\$3,849,028	\$3,849,028
BD	MULTI-FAMILY - APTS 26-50 UNITS	1	6.0000	\$0	\$3,542,718	\$3,542,718
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	22.2230	\$0	\$13,994,747	\$13,994,747
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$10,213,068	\$10,213,068
C	VACANT RESIDENTIAL LOTS - INSI	508	195.9037	\$0	\$32,923,273	\$32,896,567
C1	VACANT RESIDENTIAL LOTS - OUTS	351	501.3655	\$0	\$22,093,931	\$22,081,931
C3	VACANT COMMERCIAL LOTS	60	121.0730	\$0	\$11,127,110	\$11,127,110
D1	RANCH LAND - QUALIFIED AG LAND	2,934	153,974.9592	\$0	\$1,396,271,345	\$11,468,457
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,016		\$1,777,040	\$27,220,698	\$27,012,568
D3	FARMLAND - QUALIFIED AG LAND	187	11,963.7108	\$0	\$143,246,669	\$3,174,449
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	2,508	4,921.4028	\$33,949,450	\$654,063,467	\$491,616,040
E1	NON-RESIDENTIAL ON NON-QUALIF	1,724	667.9267	\$4,034,220	\$44,132,611	\$40,966,514
E2	MOBILE HOMES ON RURAL LAND	2,597	4,192.4554	\$14,281,390	\$243,936,436	\$189,180,786
E3	RURAL LAND NON-QUALIFIED AG	1,592	17,218.7555	\$0	\$281,551,501	\$280,618,674
F1	REAL - COMMERCIAL	494	910.7946	\$16,942,920	\$196,629,791	\$196,292,246
F2	REAL - INDUSTRIAL	16	47.2782	\$6,480	\$17,112,000	\$17,112,000
G1	OIL, GAS AND MINERAL RESERVES	4,919		\$0	\$20,968,987	\$20,968,987
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,889,990	\$1,889,990
J3	ELECTRIC COMPANIES (INCLD CO-O	21		\$0	\$51,853,910	\$51,853,910
J4	TELEPHONE COMPANIES (INCLD CO	19	0.6300	\$0	\$2,375,343	\$2,375,343
J5	RAILROADS	5		\$0	\$10,562,190	\$10,562,190
J6	PIPELINES	56		\$0	\$84,890,580	\$84,890,580
L1	COMMERCIAL PERSONAL PROPER	437		\$0	\$54,247,530	\$53,631,520
L2	INDUSTRIAL PERSONAL PROPERTY	109		\$0	\$39,198,980	\$39,198,980
L3	LEASED EQUIPMENT	154		\$0	\$3,390,930	\$3,390,930
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$57,500	\$57,500
L5	VEHICLES - INCOME PRODUCING CO	272		\$0	\$13,646,090	\$13,646,090
M1	MOBILE HOME ONLY ON NON-OWNE	1,634		\$7,523,790	\$83,979,474	\$70,864,217
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	82	56.3409	\$2,186,140	\$4,999,630	\$4,999,630
S	SPECIAL INVENTORY	23		\$0	\$5,846,380	\$5,846,380
X	EXEMPT	3,210	2,153.9706	\$392,170	\$226,671,927	\$0
	Totals		200,854.4890	\$116,928,900	\$5,081,491,281	\$2,740,034,750

2022 CERTIFIED TOTALS

Property Count: 581

SLH - Lockhart ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	150	54.8697	\$1,258,110	\$37,539,329	\$31,054,144
A2	RESIDENTIAL MOBILE HOME ON OW	17	16.0929	\$35,500	\$1,583,760	\$1,329,371
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$28,310	\$117,370	\$115,180
B2	MULTI-FAMILY - DUPLEX	16	0.9668	\$170,990	\$4,006,823	\$4,006,823
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	34	13.0565	\$0	\$2,601,040	\$2,601,040
C1	VACANT RESIDENTIAL LOTS - OUTS	9	19.2510	\$0	\$601,300	\$601,300
C3	VACANT COMMERCIAL LOTS	16	21.2320	\$0	\$2,102,970	\$2,102,970
D1	RANCH LAND - QUALIFIED AG LAND	103	6,908.7720	\$0	\$58,929,268	\$543,122
D2	NON-RESIDENTIAL IMPRVS ON QUAL	39		\$41,100	\$1,422,499	\$1,419,141
D3	FARMLAND - QUALIFIED AG LAND	7	216.6540	\$0	\$9,581,770	\$53,750
E	RESIDENTIAL ON NON-QUALIFIED A	90	295.9090	\$1,454,810	\$32,056,008	\$25,182,476
E1	NON-RESIDENTIAL ON NON-QUALIF	49	14.0000	\$426,500	\$1,508,075	\$1,453,580
E2	MOBILE HOMES ON RURAL LAND	56	99.0811	\$407,250	\$4,870,650	\$4,226,102
E3	RURAL LAND NON-QUALIFIED AG	56	525.1133	\$0	\$8,949,700	\$8,929,344
F1	REAL - COMMERCIAL	91	112.9889	\$730,180	\$55,050,386	\$55,050,386
F2	REAL - INDUSTRIAL	5	11.9520	\$0	\$4,561,710	\$4,561,710
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$11,000	\$11,000
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$48,720	\$48,720
M1	MOBILE HOME ONLY ON NON-OWNE	14		\$2,190	\$522,150	\$441,305
X	EXEMPT	1		\$0	\$800	\$0
	Totals		8,332.5242	\$10,028,170	\$242,732,329	\$160,398,465

2022 CERTIFIED TOTALS

Property Count: 25,724

SLH - Lockhart ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,444	2,045.9974	\$28,233,010	\$1,171,890,969	\$838,374,550
A2	RESIDENTIAL MOBILE HOME ON OW	1,506	1,679.8005	\$7,891,450	\$187,755,981	\$163,946,669
A9	RESIDENTIAL MISC / NON-RESIDENT	761	81.2739	\$916,600	\$11,578,632	\$10,760,405
B2	MULTI-FAMILY - DUPLEX	166	25.3620	\$287,150	\$41,527,500	\$40,049,913
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$1,613,817	\$1,613,817
B4	MULTI-FAMILY - FOURPLEX	6	0.2200	\$0	\$2,283,056	\$2,283,056
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,282,082	\$2,013,466
BC	MULTI-FAMILY - APTS 11-25 UNITS	9	7.6557	\$0	\$6,468,646	\$6,468,646
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$5,473,230	\$10,448,860	\$10,448,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$19,271,620	\$19,271,620
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	16.2160	\$0	\$10,213,068	\$10,213,068
C	VACANT RESIDENTIAL LOTS - INSI	542	208.9602	\$0	\$35,524,313	\$35,497,607
C1	VACANT RESIDENTIAL LOTS - OUTS	360	520.6165	\$0	\$22,695,231	\$22,683,231
C3	VACANT COMMERCIAL LOTS	76	142.3050	\$0	\$13,230,080	\$13,230,080
D1	RANCH LAND - QUALIFIED AG LAND	3,037	160,883.7312	\$0	\$1,455,200,613	\$12,011,579
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,055		\$1,818,140	\$28,643,197	\$28,431,709
D3	FARMLAND - QUALIFIED AG LAND	194	12,180.3648	\$0	\$152,828,439	\$3,228,199
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,183,060	\$39,610
E	RESIDENTIAL ON NON-QUALIFIED A	2,598	5,217.3118	\$35,404,260	\$686,119,475	\$516,798,516
E1	NON-RESIDENTIAL ON NON-QUALIF	1,773	681.9267	\$4,460,720	\$45,640,686	\$42,420,094
E2	MOBILE HOMES ON RURAL LAND	2,653	4,291.5365	\$14,688,640	\$248,807,086	\$193,406,888
E3	RURAL LAND NON-QUALIFIED AG	1,648	17,743.8688	\$0	\$290,501,201	\$289,548,018
F1	REAL - COMMERCIAL	585	1,023.7835	\$17,673,100	\$251,680,177	\$251,342,632
F2	REAL - INDUSTRIAL	21	59.2302	\$6,480	\$21,673,710	\$21,673,710
G1	OIL, GAS AND MINERAL RESERVES	4,919		\$0	\$20,968,987	\$20,968,987
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,889,990	\$1,889,990
J3	ELECTRIC COMPANIES (INCLD CO-O	21		\$0	\$51,853,910	\$51,853,910
J4	TELEPHONE COMPANIES (INCLD CO	19	0.6300	\$0	\$2,375,343	\$2,375,343
J5	RAILROADS	5		\$0	\$10,562,190	\$10,562,190
J6	PIPELINES	56		\$0	\$84,890,580	\$84,890,580
L1	COMMERCIAL PERSONAL PROPER	439		\$0	\$54,258,530	\$53,642,520
L2	INDUSTRIAL PERSONAL PROPERTY	109		\$0	\$39,198,980	\$39,198,980
L3	LEASED EQUIPMENT	154		\$0	\$3,390,930	\$3,390,930
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$57,500	\$57,500
L5	VEHICLES - INCOME PRODUCING CO	275		\$0	\$13,694,810	\$13,694,810
M1	MOBILE HOME ONLY ON NON-OWNE	1,648		\$7,525,980	\$84,501,624	\$71,305,522
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	82	56.3409	\$2,186,140	\$4,999,630	\$4,999,630
S	SPECIAL INVENTORY	23		\$0	\$5,846,380	\$5,846,380
X	EXEMPT	3,211	2,153.9706	\$392,170	\$226,672,727	\$0
	Totals		209,187.0132	\$126,957,070	\$5,324,223,610	\$2,900,433,215

2022 CERTIFIED TOTALS

Property Count: 25,724

SLH - Lockhart ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$126,957,070
TOTAL NEW VALUE TAXABLE: \$121,918,209

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$2,332,180
EX366	HOUSE BILL 366	898	2021 Market Value	\$188,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,520,220

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$60,034
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$11,065
DV4	Disabled Veterans 70% - 100%	14	\$155,994
DVHS	Disabled Veteran Homestead	10	\$3,706,073
HS	HOMESTEAD	246	\$8,792,428
OV65	OVER 65	134	\$1,630,563
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		418	\$14,413,657
NEW EXEMPTIONS VALUE LOSS			\$16,933,877

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	4,919	\$68,567,202
INCREASED EXEMPTIONS VALUE LOSS		4,919	\$68,567,202

TOTAL EXEMPTIONS VALUE LOSS \$85,501,079

New Ag / Timber Exemptions

2021 Market Value \$6,858,361 Count: 37
2022 Ag/Timber Use \$120,130
NEW AG / TIMBER VALUE LOSS \$6,738,231

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,052	\$264,259	\$103,425	\$160,834
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,960	\$273,721	\$110,359	\$163,362

2022 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
581	\$242,732,329.00	\$116,147,392

2022 CERTIFIED TOTALS

Property Count: 13,811

SLU - Luling ISD
ARB Approved Totals

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Land		Value				
Homesite:		61,544,711				
Non Homesite:		127,284,441				
Ag Market:		327,494,884				
Timber Market:		0		Total Land	(+)	516,324,036
Improvement		Value				
Homesite:		246,317,069				
Non Homesite:		246,716,787		Total Improvements	(+)	493,033,856
Non Real		Count	Value			
Personal Property:		613	91,395,950			
Mineral Property:		8,687	75,621,344			
Autos:		0	0	Total Non Real	(+)	167,017,294
				Market Value	=	1,176,375,186
Ag	Non Exempt	Exempt				
Total Productivity Market:	305,161,314	22,333,570				
Ag Use:	3,259,993	145,650		Productivity Loss	(-)	301,901,321
Timber Use:	0	0		Appraised Value	=	874,473,865
Productivity Loss:	301,901,321	22,187,920		Homestead Cap	(-)	63,679,644
				Assessed Value	=	810,794,221
				Total Exemptions Amount	(-)	159,180,721
				(Breakdown on Next Page)		
				Net Taxable	=	651,613,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,022,663	4,797,867	32,132.00	32,532.33	78		
OV65	94,592,285	64,437,603	403,602.56	410,097.70	592		
Total	102,614,948	69,235,470	435,734.56	442,630.03	670	Freeze Taxable	(-) 69,235,470
Tax Rate	1.2553000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	220,000	170,000	107,846	62,154	1		
Total	220,000	170,000	107,846	62,154	1	Transfer Adjustment	(-) 62,154
						Freeze Adjusted Taxable	= 582,315,876

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,745,545.75 = 582,315,876 * (1.2553000 / 100) + 435,734.56

Certified Estimate of Market Value: 1,176,375,186
 Certified Estimate of Taxable Value: 651,613,500

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

2022 CERTIFIED TOTALS

Property Count: 13,811

SLU - Luling ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	607,756	607,756
DV1	6	0	51,000	51,000
DV1S	1	0	5,000	5,000
DV2	6	0	49,551	49,551
DV3	7	0	66,000	66,000
DV4	38	0	277,578	277,578
DVHS	31	0	6,539,680	6,539,680
EX	5	0	458,300	458,300
EX-XF	2	0	4,951,030	4,951,030
EX-XG	3	0	708,880	708,880
EX-XL	10	0	1,945,910	1,945,910
EX-XR	4	0	439,370	439,370
EX-XU	2	0	254,370	254,370
EX-XV	176	0	85,805,533	85,805,533
EX366	2,336	0	254,748	254,748
HS	1,357	0	50,952,931	50,952,931
OV65	650	0	5,765,461	5,765,461
PC	1	3,293	0	3,293
SO	4	44,330	0	44,330
Totals		47,623	159,133,098	159,180,721

2022 CERTIFIED TOTALS

Property Count: 168

SLU - Luling ISD
Under ARB Review Totals

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Land	Value			
Homesite:	1,742,750			
Non Homesite:	7,666,868			
Ag Market:	6,068,609			
Timber Market:	0	Total Land	(+)	
			15,478,227	
Improvement	Value			
Homesite:	6,927,590			
Non Homesite:	14,033,892	Total Improvements	(+)	
			20,961,482	
Non Real	Count	Value		
Personal Property:	1	5,340		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				5,340
			Market Value	=
				36,445,049
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,068,609	0		
Ag Use:	50,880	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,017,729	0		30,427,320
			Homestead Cap	(-)
				1,793,164
			Assessed Value	=
				28,634,156
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,220,040
			Net Taxable	=
				27,414,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	378,446	278,446	2,475.68	2,475.68	2		
OV65	997,819	714,779	4,253.91	4,253.91	6		
Total	1,376,265	993,225	6,729.59	6,729.59	8	Freeze Taxable	(-)
Tax Rate	1.2553000						993,225
						Freeze Adjusted Taxable	=
							26,420,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 338,391.03 = 26,420,891 * (1.2553000 / 100) + 6,729.59

Certified Estimate of Market Value:	25,413,492
Certified Estimate of Taxable Value:	20,332,815
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 168

SLU - Luling ISD
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	30	0	1,121,040	1,121,040
OV65	6	0	50,000	50,000
	Totals	0	1,220,040	1,220,040

2022 CERTIFIED TOTALS

Property Count: 13,979

SLU - Luling ISD
Grand Totals

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Land		Value			
Homesite:		63,287,461			
Non Homesite:		134,951,309			
Ag Market:		333,563,493			
Timber Market:		0		Total Land	(+) 531,802,263
Improvement		Value			
Homesite:		253,244,659			
Non Homesite:		260,750,679		Total Improvements	(+) 513,995,338
Non Real		Count	Value		
Personal Property:	614	91,401,290			
Mineral Property:	8,687	75,621,344			
Autos:	0	0		Total Non Real	(+) 167,022,634
				Market Value	= 1,212,820,235
Ag	Non Exempt	Exempt			
Total Productivity Market:	311,229,923	22,333,570			
Ag Use:	3,310,873	145,650		Productivity Loss	(-) 307,919,050
Timber Use:	0	0		Appraised Value	= 904,901,185
Productivity Loss:	307,919,050	22,187,920		Homestead Cap	(-) 65,472,808
				Assessed Value	= 839,428,377
				Total Exemptions Amount	(-) 160,400,761
				(Breakdown on Next Page)	
				Net Taxable	= 679,027,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,401,109	5,076,313	34,607.68	35,008.01	80		
OV65	95,590,104	65,152,382	407,856.47	414,351.61	598		
Total	103,991,213	70,228,695	442,464.15	449,359.62	678	Freeze Taxable	(-) 70,228,695
Tax Rate	1.2553000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	220,000	170,000	107,846	62,154	1		
Total	220,000	170,000	107,846	62,154	1	Transfer Adjustment	(-) 62,154
						Freeze Adjusted Taxable	= 608,736,767

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,083,936.79 = 608,736,767 * (1.2553000 / 100) + 442,464.15

Certified Estimate of Market Value: 1,201,788,678
 Certified Estimate of Taxable Value: 671,946,315

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

2022 CERTIFIED TOTALS

Property Count: 13,979

SLU - Luling ISD
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	83	0	627,756	627,756
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	7	0	61,551	61,551
DV3	7	0	66,000	66,000
DV4	39	0	289,578	289,578
DVHS	31	0	6,539,680	6,539,680
EX	5	0	458,300	458,300
EX-XF	2	0	4,951,030	4,951,030
EX-XG	3	0	708,880	708,880
EX-XL	10	0	1,945,910	1,945,910
EX-XR	4	0	439,370	439,370
EX-XU	2	0	254,370	254,370
EX-XV	176	0	85,805,533	85,805,533
EX366	2,336	0	254,748	254,748
HS	1,387	0	52,073,971	52,073,971
OV65	656	0	5,815,461	5,815,461
PC	1	3,293	0	3,293
SO	4	44,330	0	44,330
Totals		47,623	160,353,138	160,400,761

2022 CERTIFIED TOTALS

Property Count: 13,811

SLU - Luling ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,925	757.8671	\$7,446,700	\$327,290,156	\$238,129,672
B	MULTIFAMILY RESIDENCE	31	17.6598	\$2,184,900	\$13,012,539	\$12,630,258
C1	VACANT LOTS AND LAND TRACTS	595	289.1379	\$0	\$20,474,397	\$20,474,397
D1	QUALIFIED OPEN-SPACE LAND	800	42,735.4180	\$0	\$305,161,314	\$3,245,711
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$189,900	\$14,923,877	\$14,821,655
E	RURAL LAND, NON QUALIFIED OPE	878	4,325.6128	\$7,058,740	\$161,954,988	\$125,763,032
F1	COMMERCIAL REAL PROPERTY	288	567.3859	\$296,350	\$61,436,416	\$61,388,569
F2	INDUSTRIAL AND MANUFACTURIN	11	120.3806	\$65,150	\$5,609,950	\$5,609,950
G1	OIL AND GAS	6,439		\$0	\$75,382,458	\$75,382,458
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$848,160	\$848,160
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$19,177,760	\$19,177,760
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$923,160	\$923,160
J5	RAILROAD	8		\$0	\$7,469,600	\$7,469,600
J6	PIPELAND COMPANY	56		\$0	\$20,705,280	\$20,705,280
L1	COMMERCIAL PERSONAL PROPE	288		\$0	\$21,130,270	\$21,126,977
L2	INDUSTRIAL AND MANUFACTURIN	125		\$0	\$14,587,250	\$14,587,250
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$665,660	\$9,182,020	\$7,042,162
S	SPECIAL INVENTORY TAX	7		\$0	\$2,287,450	\$2,287,450
X	TOTALLY EXEMPT PROPERTY	2,538	1,815.9555	\$184,840	\$94,818,141	\$0
	Totals		50,629.4176	\$18,092,240	\$1,176,375,186	\$651,613,501

2022 CERTIFIED TOTALS

Property Count: 168

SLU - Luling ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	20.0585	\$58,670	\$12,411,228	\$10,048,254
B	MULTIFAMILY RESIDENCE	2		\$693,080	\$992,160	\$992,160
C1	VACANT LOTS AND LAND TRACTS	31	18.8276	\$0	\$1,459,840	\$1,459,840
D1	QUALIFIED OPEN-SPACE LAND	14	743.1740	\$0	\$6,068,609	\$50,533
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$13,360	\$185,280	\$173,650
E	RURAL LAND, NON QUALIFIED OPE	28	218.0785	\$544,660	\$6,410,612	\$5,847,633
F1	COMMERCIAL REAL PROPERTY	28	29.7208	\$81,650	\$8,297,780	\$8,297,780
F2	INDUSTRIAL AND MANUFACTURIN	1	14.5000	\$0	\$454,670	\$454,670
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$5,340	\$5,340
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$159,530	\$84,256
	Totals		1,044.3594	\$1,391,420	\$36,445,049	\$27,414,116

2022 CERTIFIED TOTALS

Property Count: 13,979

SLU - Luling ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,994	777.9256	\$7,505,370	\$339,701,384	\$248,177,926
B	MULTIFAMILY RESIDENCE	33	17.6598	\$2,877,980	\$14,004,699	\$13,622,418
C1	VACANT LOTS AND LAND TRACTS	626	307.9655	\$0	\$21,934,237	\$21,934,237
D1	QUALIFIED OPEN-SPACE LAND	814	43,478.5920	\$0	\$311,229,923	\$3,296,244
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$203,260	\$15,109,157	\$14,995,305
E	RURAL LAND, NON QUALIFIED OPE	906	4,543.6913	\$7,603,400	\$168,365,600	\$131,610,665
F1	COMMERCIAL REAL PROPERTY	316	597.1067	\$378,000	\$69,734,196	\$69,686,349
F2	INDUSTRIAL AND MANUFACTURIN	12	134.8806	\$65,150	\$6,064,620	\$6,064,620
G1	OIL AND GAS	6,439		\$0	\$75,382,458	\$75,382,458
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$848,160	\$848,160
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$19,177,760	\$19,177,760
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$923,160	\$923,160
J5	RAILROAD	8		\$0	\$7,469,600	\$7,469,600
J6	PIPELAND COMPANY	56		\$0	\$20,705,280	\$20,705,280
L1	COMMERCIAL PERSONAL PROPE	289		\$0	\$21,135,610	\$21,132,317
L2	INDUSTRIAL AND MANUFACTURIN	125		\$0	\$14,587,250	\$14,587,250
M1	TANGIBLE OTHER PERSONAL, MOB	201		\$665,660	\$9,341,550	\$7,126,418
S	SPECIAL INVENTORY TAX	7		\$0	\$2,287,450	\$2,287,450
X	TOTALLY EXEMPT PROPERTY	2,538	1,815.9555	\$184,840	\$94,818,141	\$0
	Totals		51,673.7770	\$19,483,660	\$1,212,820,235	\$679,027,617

2022 CERTIFIED TOTALS

Property Count: 13,811

SLU - Luling ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,680	600.3573	\$6,789,240	\$306,279,432	\$221,914,815
A2	RESIDENTIAL MOBILE HOME ON OW	228	146.7729	\$514,910	\$18,878,371	\$14,254,013
A9	RESIDENTIAL MISC / NON-RESIDENTI	167	10.7369	\$142,550	\$2,132,353	\$1,960,844
B2	MULTI-FAMILY - DUPLEX	15	6.0787	\$1,942,250	\$4,013,490	\$3,811,798
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$287,660	\$287,660
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$885,300	\$885,300
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$241,090	\$1,992,240	\$1,811,651
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$1,050,970	\$1,050,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	3.3800	\$0	\$4,161,459	\$4,161,459
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$1,560	\$581,770	\$581,770
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$39,650	\$39,650
C	VACANT RESIDENTIAL LOTS - INSI	387	117.0958	\$0	\$13,375,714	\$13,375,714
C1	VACANT RESIDENTIAL LOTS - OUTS	149	92.3551	\$0	\$2,480,342	\$2,480,342
C3	VACANT COMMERCIAL LOTS	59	79.6870	\$0	\$4,618,341	\$4,618,341
D1	RANCH LAND - QUALIFIED AG LAND	830	42,620.2123	\$0	\$303,106,357	\$3,428,214
D2	NON-RESIDENTIAL IMPRVS ON QUAL	210		\$189,900	\$14,923,877	\$14,821,655
D3	FARMLAND - QUALIFIED AG LAND	6	147.8250	\$0	\$2,279,130	\$41,670
E	RESIDENTIAL ON NON-QUALIFIED A	426	923.9346	\$5,373,980	\$103,549,839	\$74,561,106
E1	NON-RESIDENTIAL ON NON-QUALIF	259	180.2260	\$707,380	\$6,876,033	\$6,208,626
E2	MOBILE HOMES ON RURAL LAND	330	481.3705	\$977,380	\$23,409,335	\$16,964,296
E3	RURAL LAND NON-QUALIFIED AG	231	2,707.4624	\$0	\$27,895,608	\$27,804,832
F1	REAL - COMMERCIAL	288	567.3859	\$296,350	\$61,436,416	\$61,388,568
F2	REAL - INDUSTRIAL	11	120.3806	\$65,150	\$5,609,950	\$5,609,950
G1	OIL, GAS AND MINERAL RESERVES	6,439		\$0	\$75,382,458	\$75,382,458
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$848,160	\$848,160
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$19,177,760	\$19,177,760
J4	TELEPHONE COMPANIES (INCLD CO	9		\$0	\$923,160	\$923,160
J5	RAILROADS	8		\$0	\$7,469,600	\$7,469,600
J6	PIPELINES	56		\$0	\$20,705,280	\$20,705,280
L1	COMMERCIAL PERSONAL PROPER	157		\$0	\$13,679,290	\$13,675,997
L2	INDUSTRIAL PERSONAL PROPERTY	125		\$0	\$14,587,250	\$14,587,250
L3	LEASED EQUIPMENT	61		\$0	\$2,426,470	\$2,426,470
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	71		\$0	\$4,660,300	\$4,660,300
M1	MOBILE HOME ONLY ON NON-OWNE	199		\$665,660	\$9,182,020	\$7,042,162
S	SPECIAL INVENTORY	7		\$0	\$2,287,450	\$2,287,450
X	EXEMPT	2,538	1,815.9555	\$184,840	\$94,818,141	\$0
	Totals		50,629.4176	\$18,092,240	\$1,176,375,186	\$651,613,501

2022 CERTIFIED TOTALS

Property Count: 168

SLU - Luling ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	64	18.1332	\$58,280	\$12,003,990	\$9,656,700
A2	RESIDENTIAL MOBILE HOME ON OW	5	1.9253	\$390	\$350,248	\$350,248
A9	RESIDENTIAL MISC / NON-RESIDENTI	6		\$0	\$56,990	\$41,306
B2	MULTI-FAMILY - DUPLEX	2		\$693,080	\$992,160	\$992,160
C	VACANT RESIDENTIAL LOTS - INSI	21	10.3682	\$0	\$1,107,100	\$1,107,100
C1	VACANT RESIDENTIAL LOTS - OUTS	7	5.6561	\$0	\$188,330	\$188,330
C3	VACANT COMMERCIAL LOTS	3	2.8033	\$0	\$164,410	\$164,410
D1	RANCH LAND - QUALIFIED AG LAND	14	743.1740	\$0	\$6,068,609	\$50,533
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$13,360	\$185,280	\$173,650
E	RESIDENTIAL ON NON-QUALIFIED A	15	54.7056	\$544,660	\$4,019,610	\$3,514,316
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$0	\$119,410	\$118,962
E2	MOBILE HOMES ON RURAL LAND	10	17.6054	\$0	\$879,040	\$821,803
E3	RURAL LAND NON-QUALIFIED AG	8	145.7675	\$0	\$1,392,552	\$1,392,552
F1	REAL - COMMERCIAL	28	29.7208	\$81,650	\$8,297,780	\$8,297,780
F2	REAL - INDUSTRIAL	1	14.5000	\$0	\$454,670	\$454,670
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$5,340	\$5,340
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$159,530	\$84,256
	Totals		1,044.3594	\$1,391,420	\$36,445,049	\$27,414,116

2022 CERTIFIED TOTALS

Property Count: 13,979

SLU - Luling ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,744	618.4905	\$6,847,520	\$318,283,422	\$231,571,515
A2	RESIDENTIAL MOBILE HOME ON OW	233	148.6982	\$515,300	\$19,228,619	\$14,604,261
A9	RESIDENTIAL MISC / NON-RESIDENT	173	10.7369	\$142,550	\$2,189,343	\$2,002,150
B2	MULTI-FAMILY - DUPLEX	17	6.0787	\$2,635,330	\$5,005,650	\$4,803,958
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$287,660	\$287,660
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$885,300	\$885,300
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$241,090	\$1,992,240	\$1,811,651
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	1.7662	\$0	\$1,050,970	\$1,050,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	3.3800	\$0	\$4,161,459	\$4,161,459
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$1,560	\$581,770	\$581,770
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$39,650	\$39,650
C	VACANT RESIDENTIAL LOTS - INSI	408	127.4640	\$0	\$14,482,814	\$14,482,814
C1	VACANT RESIDENTIAL LOTS - OUTS	156	98.0112	\$0	\$2,668,672	\$2,668,672
C3	VACANT COMMERCIAL LOTS	62	82.4903	\$0	\$4,782,751	\$4,782,751
D1	RANCH LAND - QUALIFIED AG LAND	844	43,363.3863	\$0	\$309,174,966	\$3,478,747
D2	NON-RESIDENTIAL IMPRVS ON QUAL	213		\$203,260	\$15,109,157	\$14,995,305
D3	FARMLAND - QUALIFIED AG LAND	6	147.8250	\$0	\$2,279,130	\$41,670
E	RESIDENTIAL ON NON-QUALIFIED A	441	978.6402	\$5,918,640	\$107,569,449	\$78,075,422
E1	NON-RESIDENTIAL ON NON-QUALIF	266	180.2260	\$707,380	\$6,995,443	\$6,327,588
E2	MOBILE HOMES ON RURAL LAND	340	498.9759	\$977,380	\$24,288,375	\$17,786,099
E3	RURAL LAND NON-QUALIFIED AG	239	2,853.2299	\$0	\$29,288,160	\$29,197,384
F1	REAL - COMMERCIAL	316	597.1067	\$378,000	\$69,734,196	\$69,686,348
F2	REAL - INDUSTRIAL	12	134.8806	\$65,150	\$6,064,620	\$6,064,620
G1	OIL, GAS AND MINERAL RESERVES	6,439		\$0	\$75,382,458	\$75,382,458
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$848,160	\$848,160
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$19,177,760	\$19,177,760
J4	TELEPHONE COMPANIES (INCLD CO	9		\$0	\$923,160	\$923,160
J5	RAILROADS	8		\$0	\$7,469,600	\$7,469,600
J6	PIPELINES	56		\$0	\$20,705,280	\$20,705,280
L1	COMMERCIAL PERSONAL PROPER	158		\$0	\$13,684,630	\$13,681,337
L2	INDUSTRIAL PERSONAL PROPERTY	125		\$0	\$14,587,250	\$14,587,250
L3	LEASED EQUIPMENT	61		\$0	\$2,426,470	\$2,426,470
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$364,210	\$364,210
L5	VEHICLES - INCOME PRODUCING CO	71		\$0	\$4,660,300	\$4,660,300
M1	MOBILE HOME ONLY ON NON-OWNE	201		\$665,660	\$9,341,550	\$7,126,418
S	SPECIAL INVENTORY	7		\$0	\$2,287,450	\$2,287,450
X	EXEMPT	2,538	1,815.9555	\$184,840	\$94,818,141	\$0
	Totals		51,673.7770	\$19,483,660	\$1,212,820,235	\$679,027,617

2022 CERTIFIED TOTALS

Property Count: 13,979

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$19,483,660**
TOTAL NEW VALUE TAXABLE: **\$18,898,737**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$38,770
EX366	HOUSE BILL 366	493	2021 Market Value	\$86,631
ABSOLUTE EXEMPTIONS VALUE LOSS				\$125,401

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$25,578
DVHS	Disabled Veteran Homestead	1	\$354,520
HS	HOMESTEAD	57	\$2,097,008
OV65	OVER 65	29	\$267,357
PARTIAL EXEMPTIONS VALUE LOSS			\$2,791,963
NEW EXEMPTIONS VALUE LOSS			\$2,917,364

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,281	\$18,133,186
INCREASED EXEMPTIONS VALUE LOSS			\$18,133,186

TOTAL EXEMPTIONS VALUE LOSS \$21,050,550

New Ag / Timber Exemptions

2021 Market Value \$767,470 Count: 8
2022 Ag/Timber Use \$6,310
NEW AG / TIMBER VALUE LOSS \$761,160

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,320	\$216,241	\$87,158	\$129,083
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
959	\$206,541	\$87,630	\$118,911

2022 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
168	\$36,445,049.00	\$20,332,815

2022 CERTIFIED TOTALS

Property Count: 2,811

SPL - Prairie Lea ISD
ARB Approved Totals

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Land	Value			
Homesite:	17,686,220			
Non Homesite:	52,139,192			
Ag Market:	176,257,667			
Timber Market:	0	Total Land	(+)	246,083,079
Improvement	Value			
Homesite:	45,830,226			
Non Homesite:	41,902,640	Total Improvements	(+)	87,732,866
Non Real	Count	Value		
Personal Property:	108	13,819,270		
Mineral Property:	1,441	25,590,576		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				39,409,846
				373,225,791
Ag	Non Exempt	Exempt		
Total Productivity Market:	175,791,877	465,790		
Ag Use:	1,414,960	4,930	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	174,376,917	460,860		198,848,874
			Homestead Cap	(-)
				13,151,958
			Assessed Value	=
				185,696,916
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				18,482,968
			Net Taxable	=
				167,213,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,073,237	530,470	1,504.88	1,504.88	14		
OV65	17,116,119	11,886,051	72,591.73	73,018.88	122		
Total	18,189,356	12,416,521	74,096.61	74,523.76	136	Freeze Taxable	(-)
Tax Rate	1.2432000						
						Freeze Adjusted Taxable	=
							154,797,427

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,998,538.22 = 154,797,427 * (1.2432000 / 100) + 74,096.61

Certified Estimate of Market Value: 373,225,791
 Certified Estimate of Taxable Value: 167,213,948

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

2022 CERTIFIED TOTALS

Property Count: 2,811

SPL - Prairie Lea ISD
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	88,682	88,682
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	10	0	87,810	87,810
DVHS	6	0	628,243	628,243
EX	2	0	263,340	263,340
EX-XR	11	0	805,190	805,190
EX-XV	27	0	5,465,641	5,465,641
EX366	703	0	72,113	72,113
HS	279	0	9,877,200	9,877,200
OV65	136	0	1,095,320	1,095,320
PC	1	15,979	0	15,979
SO	2	4,950	0	4,950
Totals		20,929	18,462,039	18,482,968

2022 CERTIFIED TOTALS

Property Count: 25

SPL - Prairie Lea ISD
Under ARB Review Totals

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Land		Value			
Homesite:		312,390			
Non Homesite:		1,925,953			
Ag Market:		3,572,780			
Timber Market:		0		Total Land	(+) 5,811,123
Improvement		Value			
Homesite:		1,419,820			
Non Homesite:		2,366,030		Total Improvements	(+) 3,785,850
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 9,596,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,572,780	0			
Ag Use:	25,720	0		Productivity Loss	(-) 3,547,060
Timber Use:	0	0		Appraised Value	= 6,049,913
Productivity Loss:	3,547,060	0		Homestead Cap	(-) 551,598
				Assessed Value	= 5,498,315
				Total Exemptions Amount	(-) 297,123
				(Breakdown on Next Page)	
				Net Taxable	= 5,201,192

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	86,865	36,865	195.86	195.86	1		
OV65	53,821	3,821	17.95	17.95	1		
Total	140,686	40,686	213.81	213.81	2	Freeze Taxable	(-) 40,686
Tax Rate	1.2432000						
						Freeze Adjusted Taxable	= 5,160,506

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,369.22 = 5,160,506 * (1.2432000 / 100) + 213.81

Certified Estimate of Market Value:	6,455,835
Certified Estimate of Taxable Value:	3,368,442
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 25

SPL - Prairie Lea ISD
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	7	0	277,123	277,123
OV65	1	0	10,000	10,000
Totals		0	297,123	297,123

2022 CERTIFIED TOTALS

Property Count: 2,836

SPL - Prairie Lea ISD
Grand Totals

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Land	Value			
Homesite:	17,998,610			
Non Homesite:	54,065,145			
Ag Market:	179,830,447			
Timber Market:	0	Total Land	(+)	251,894,202
Improvement	Value			
Homesite:	47,250,046			
Non Homesite:	44,268,670	Total Improvements	(+)	91,518,716
Non Real	Count	Value		
Personal Property:	108	13,819,270		
Mineral Property:	1,441	25,590,576		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				39,409,846
				382,822,764
Ag	Non Exempt	Exempt		
Total Productivity Market:	179,364,657	465,790		
Ag Use:	1,440,680	4,930	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	177,923,977	460,860		204,898,787
			Homestead Cap	(-)
				13,703,556
			Assessed Value	=
				191,195,231
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	18,780,091
			Net Taxable	=
				172,415,140

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,160,102	567,335	1,700.74	1,700.74	15		
OV65	17,169,940	11,889,872	72,609.68	73,036.83	123		
Total	18,330,042	12,457,207	74,310.42	74,737.57	138	Freeze Taxable	(-)
Tax Rate	1.2432000						
						Freeze Adjusted Taxable	=
							159,957,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,062,907.44 = 159,957,933 * (1.2432000 / 100) + 74,310.42

Certified Estimate of Market Value: 379,681,626
 Certified Estimate of Taxable Value: 170,582,390

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

2022 CERTIFIED TOTALS

Property Count: 2,836

SPL - Prairie Lea ISD
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	98,682	98,682
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	10	0	87,810	87,810
DVHS	6	0	628,243	628,243
EX	2	0	263,340	263,340
EX-XR	11	0	805,190	805,190
EX-XV	27	0	5,465,641	5,465,641
EX366	703	0	72,113	72,113
HS	286	0	10,154,323	10,154,323
OV65	137	0	1,105,320	1,105,320
PC	1	15,979	0	15,979
SO	2	4,950	0	4,950
Totals		20,929	18,759,162	18,780,091

2022 CERTIFIED TOTALS

Property Count: 2,811

SPL - Prairie Lea ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	215	174.0440	\$812,080	\$35,075,625	\$25,981,997
C1	VACANT LOTS AND LAND TRACTS	80	98.0728	\$0	\$3,686,712	\$3,686,712
D1	QUALIFIED OPEN-SPACE LAND	307	16,634.7543	\$0	\$175,791,877	\$1,460,180
D2	IMPROVEMENTS ON QUALIFIED OP	89		\$145,540	\$2,862,549	\$2,845,633
E	RURAL LAND, NON QUALIFIED OPE	659	2,859.9913	\$3,429,460	\$96,807,424	\$81,821,224
F1	COMMERCIAL REAL PROPERTY	46	69.6276	\$91,650	\$8,149,806	\$8,137,806
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$1,743,000	\$1,743,000
G1	OIL AND GAS	759		\$0	\$25,536,814	\$25,536,814
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,982,660	\$3,982,660
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$129,120	\$129,120
J6	PIPELAND COMPANY	26		\$0	\$5,152,910	\$5,152,910
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$1,917,490	\$1,917,490
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,618,670	\$2,602,691
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$202,210	\$3,164,850	\$2,215,712
X	TOTALLY EXEMPT PROPERTY	743	125.9160	\$18,030	\$6,606,284	\$0
	Totals		20,051.7110	\$4,698,970	\$373,225,791	\$167,213,949

2022 CERTIFIED TOTALS

Property Count: 25

SPL - Prairie Lea ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	5.0260	\$104,360	\$1,732,670	\$1,140,870
D1	QUALIFIED OPEN-SPACE LAND	8	383.4820	\$0	\$3,572,780	\$25,720
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$4,180	\$60,060	\$60,060
E	RURAL LAND, NON QUALIFIED OPE	13	89.3007	\$50,810	\$2,635,603	\$2,422,642
F1	COMMERCIAL REAL PROPERTY	1	6.5000	\$0	\$1,551,900	\$1,551,900
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,960	\$0
	Totals		484.3087	\$159,350	\$9,596,973	\$5,201,192

2022 CERTIFIED TOTALS

Property Count: 2,836

SPL - Prairie Lea ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	179.0700	\$916,440	\$36,808,295	\$27,122,867
C1	VACANT LOTS AND LAND TRACTS	80	98.0728	\$0	\$3,686,712	\$3,686,712
D1	QUALIFIED OPEN-SPACE LAND	315	17,018.2363	\$0	\$179,364,657	\$1,485,900
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$149,720	\$2,922,609	\$2,905,693
E	RURAL LAND, NON QUALIFIED OPE	672	2,949.2920	\$3,480,270	\$99,443,027	\$84,243,866
F1	COMMERCIAL REAL PROPERTY	47	76.1276	\$91,650	\$9,701,706	\$9,689,706
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$1,743,000	\$1,743,000
G1	OIL AND GAS	759		\$0	\$25,536,814	\$25,536,814
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,982,660	\$3,982,660
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$129,120	\$129,120
J6	PIPELAND COMPANY	26		\$0	\$5,152,910	\$5,152,910
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$1,917,490	\$1,917,490
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,618,670	\$2,602,691
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$202,210	\$3,208,810	\$2,215,712
X	TOTALLY EXEMPT PROPERTY	743	125.9160	\$18,030	\$6,606,284	\$0
	Totals		20,536.0197	\$4,858,320	\$382,822,764	\$172,415,141

2022 CERTIFIED TOTALS

Property Count: 2,811

SPL - Prairie Lea ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	169	146.4122	\$296,980	\$31,548,884	\$22,876,953
A2	RESIDENTIAL MOBILE HOME ON OW	42	22.4648	\$464,900	\$2,904,350	\$2,525,609
A9	RESIDENTIAL MISC / NON-RESIDENTI	47	5.1670	\$50,200	\$622,391	\$579,435
C	VACANT RESIDENTIAL LOTS - INSI	4	1.9952	\$0	\$140,960	\$140,960
C1	VACANT RESIDENTIAL LOTS - OUTS	77	96.0776	\$0	\$3,545,752	\$3,545,752
D1	RANCH LAND - QUALIFIED AG LAND	300	15,825.9273	\$0	\$163,902,807	\$1,232,060
D2	NON-RESIDENTIAL IMPRVS ON QUAL	89		\$145,540	\$2,862,549	\$2,845,633
D3	FARMLAND - QUALIFIED AG LAND	17	808.8270	\$0	\$11,889,070	\$228,120
E	RESIDENTIAL ON NON-QUALIFIED A	230	469.6340	\$2,222,650	\$54,220,742	\$42,619,279
E1	NON-RESIDENTIAL ON NON-QUALIF	160	179.9242	\$157,830	\$5,085,178	\$4,900,849
E2	MOBILE HOMES ON RURAL LAND	271	289.3519	\$1,048,980	\$15,041,359	\$11,852,013
E3	RURAL LAND NON-QUALIFIED AG	258	1,921.0812	\$0	\$22,460,145	\$22,449,082
F1	REAL - COMMERCIAL	46	69.6276	\$91,650	\$8,149,806	\$8,137,806
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$1,743,000	\$1,743,000
G1	OIL, GAS AND MINERAL RESERVES	759		\$0	\$25,536,814	\$25,536,814
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$3,982,660	\$3,982,660
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$129,120	\$129,120
J6	PIPELINES	26		\$0	\$5,152,910	\$5,152,910
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$439,920	\$439,920
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,618,670	\$2,602,691
L3	LEASED EQUIPMENT	7		\$0	\$77,040	\$77,040
L5	VEHICLES - INCOME PRODUCING CO	21		\$0	\$1,400,530	\$1,400,530
M1	MOBILE HOME ONLY ON NON-OWNE	87		\$202,210	\$3,164,850	\$2,215,712
X	EXEMPT	743	125.9160	\$18,030	\$6,606,284	\$0
	Totals		20,051.7110	\$4,698,970	\$373,225,791	\$167,213,948

2022 CERTIFIED TOTALS

Property Count: 25

SPL - Prairie Lea ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	4.6260	\$104,360	\$1,694,830	\$1,103,030
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.4000	\$0	\$37,840	\$37,840
D1	RANCH LAND - QUALIFIED AG LAND	8	377.9820	\$0	\$3,327,770	\$24,320
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$4,180	\$60,060	\$60,060
D3	FARMLAND - QUALIFIED AG LAND	1	5.5000	\$0	\$245,010	\$1,400
E	RESIDENTIAL ON NON-QUALIFIED A	3	2.0000	\$0	\$880,990	\$742,638
E1	NON-RESIDENTIAL ON NON-QUALIF	3	8.5000	\$50,810	\$281,030	\$281,030
E2	MOBILE HOMES ON RURAL LAND	2	2.0000	\$0	\$120,830	\$46,221
E3	RURAL LAND NON-QUALIFIED AG	9	76.8007	\$0	\$1,352,753	\$1,352,753
F1	REAL - COMMERCIAL	1	6.5000	\$0	\$1,551,900	\$1,551,900
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$43,960	\$0
	Totals		484.3087	\$159,350	\$9,596,973	\$5,201,192

2022 CERTIFIED TOTALS

Property Count: 2,836

SPL - Prairie Lea ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	175	151.0382	\$401,340	\$33,243,714	\$23,979,983
A2	RESIDENTIAL MOBILE HOME ON OW	43	22.8648	\$464,900	\$2,942,190	\$2,563,449
A9	RESIDENTIAL MISC / NON-RESIDENTI	47	5.1670	\$50,200	\$622,391	\$579,435
C	VACANT RESIDENTIAL LOTS - INSI	4	1.9952	\$0	\$140,960	\$140,960
C1	VACANT RESIDENTIAL LOTS - OUTS	77	96.0776	\$0	\$3,545,752	\$3,545,752
D1	RANCH LAND - QUALIFIED AG LAND	308	16,203.9093	\$0	\$167,230,577	\$1,256,380
D2	NON-RESIDENTIAL IMPRVS ON QUAL	92		\$149,720	\$2,922,609	\$2,905,693
D3	FARMLAND - QUALIFIED AG LAND	18	814.3270	\$0	\$12,134,080	\$229,520
E	RESIDENTIAL ON NON-QUALIFIED A	233	471.6340	\$2,222,650	\$55,101,732	\$43,361,917
E1	NON-RESIDENTIAL ON NON-QUALIF	163	188.4242	\$208,640	\$5,366,208	\$5,181,879
E2	MOBILE HOMES ON RURAL LAND	273	291.3519	\$1,048,980	\$15,162,189	\$11,898,234
E3	RURAL LAND NON-QUALIFIED AG	267	1,997.8819	\$0	\$23,812,898	\$23,801,835
F1	REAL - COMMERCIAL	47	76.1276	\$91,650	\$9,701,706	\$9,689,706
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$1,743,000	\$1,743,000
G1	OIL, GAS AND MINERAL RESERVES	759		\$0	\$25,536,814	\$25,536,814
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$3,982,660	\$3,982,660
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$129,120	\$129,120
J6	PIPELINES	26		\$0	\$5,152,910	\$5,152,910
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$439,920	\$439,920
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,618,670	\$2,602,691
L3	LEASED EQUIPMENT	7		\$0	\$77,040	\$77,040
L5	VEHICLES - INCOME PRODUCING CO	21		\$0	\$1,400,530	\$1,400,530
M1	MOBILE HOME ONLY ON NON-OWNE	88		\$202,210	\$3,208,810	\$2,215,712
X	EXEMPT	743	125.9160	\$18,030	\$6,606,284	\$0
	Totals		20,536.0197	\$4,858,320	\$382,822,764	\$172,415,140

2022 CERTIFIED TOTALS

Property Count: 2,836

SPL - Prairie Lea ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,858,320**
TOTAL NEW VALUE TAXABLE: **\$4,785,900**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	141	2021 Market Value	\$13,364
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,364

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$33,926
DVHS	Disabled Veteran Homestead	1	\$58,757
HS	HOMESTEAD	12	\$437,895
OV65	OVER 65	12	\$95,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$647,578
NEW EXEMPTIONS VALUE LOSS			\$660,942

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	255	\$3,446,916
INCREASED EXEMPTIONS VALUE LOSS		255	\$3,446,916

TOTAL EXEMPTIONS VALUE LOSS \$4,107,858

New Ag / Timber Exemptions

2021 Market Value \$0 Count: 1
2022 Ag/Timber Use \$1,880
NEW AG / TIMBER VALUE LOSS -\$1,880

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
261	\$229,150	\$88,078	\$141,072
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$218,369	\$89,927	\$128,442

2022 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$9,596,973.00	\$3,368,442

2022 CERTIFIED TOTALS

Property Count: 1,752

SSM - San Marcos ISD
ARB Approved Totals

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Land		Value			
Homesite:		39,252,690			
Non Homesite:		70,135,640			
Ag Market:		161,665,074			
Timber Market:		0		Total Land	(+) 271,053,404
Improvement		Value			
Homesite:		109,525,916			
Non Homesite:		78,077,474		Total Improvements	(+) 187,603,390
Non Real		Count	Value		
Personal Property:		206	42,075,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 42,075,370
				Market Value	= 500,732,164
Ag	Non Exempt	Exempt			
Total Productivity Market:	161,665,074	0			
Ag Use:	1,875,750	0		Productivity Loss	(-) 159,789,324
Timber Use:	0	0		Appraised Value	= 340,942,840
Productivity Loss:	159,789,324	0		Homestead Cap	(-) 31,469,047
				Assessed Value	= 309,473,793
				Total Exemptions Amount (Breakdown on Next Page)	(-) 63,916,564
				Net Taxable	= 245,557,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,929,557	2,301,700	19,536.74	20,396.43	30		
OV65	42,440,714	30,494,324	240,549.31	245,597.16	240		
Total	46,370,271	32,796,024	260,086.05	265,993.59	270	Freeze Taxable	(-) 32,796,024
Tax Rate	1.1707820						
						Freeze Adjusted Taxable	= 212,761,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,751,055.94 = 212,761,205 * (1.1707820 / 100) + 260,086.05

Certified Estimate of Market Value: 500,732,164
 Certified Estimate of Taxable Value: 245,557,229

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

2022 CERTIFIED TOTALS

Property Count: 1,752

SSM - San Marcos ISD
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	222,178	222,178
DV1	3	0	29,000	29,000
DV2	4	0	39,000	39,000
DV3	2	0	22,000	22,000
DV4	15	0	76,564	76,564
DVHS	16	0	3,692,074	3,692,074
EX	1	0	7,570	7,570
EX-XR	7	0	1,565,930	1,565,930
EX-XV	97	0	34,797,310	34,797,310
EX366	27	0	15,860	15,860
HS	569	0	21,117,880	21,117,880
OV65	266	0	2,217,618	2,217,618
OV65S	1	0	0	0
SO	8	113,580	0	113,580
Totals		113,580	63,802,984	63,916,564

2022 CERTIFIED TOTALS

Property Count: 45

SSM - San Marcos ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,039,205			
Non Homesite:		3,343,725			
Ag Market:		8,669,360			
Timber Market:		0		Total Land	(+) 13,052,290
Improvement		Value			
Homesite:		2,506,773			
Non Homesite:		5,482,090		Total Improvements	(+) 7,988,863
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 21,041,153
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,669,360	0			
Ag Use:	68,070	0		Productivity Loss	(-) 8,601,290
Timber Use:	0	0		Appraised Value	= 12,439,863
Productivity Loss:	8,601,290	0		Homestead Cap	(-) 514,334
				Assessed Value	= 11,925,529
				Total Exemptions Amount (Breakdown on Next Page)	(-) 464,300
				Net Taxable	= 11,461,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	819,405	605,105	5,162.68	5,162.68	4		
Total	819,405	605,105	5,162.68	5,162.68	4	Freeze Taxable	(-) 605,105
Tax Rate	1.1707820						
						Freeze Adjusted Taxable	= 10,856,124

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 132,264.23 = 10,856,124 * (1.1707820 / 100) + 5,162.68

Certified Estimate of Market Value:	13,949,225
Certified Estimate of Taxable Value:	8,243,524
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 45

SSM - San Marcos ISD
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	10	0	400,000	400,000
OV65	5	0	50,000	50,000
SO	1	14,300	0	14,300
	Totals	14,300	450,000	464,300

2022 CERTIFIED TOTALS

Property Count: 1,797

SSM - San Marcos ISD
Grand Totals

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Land	Value			
Homesite:	40,291,895			
Non Homesite:	73,479,365			
Ag Market:	170,334,434			
Timber Market:	0	Total Land	(+)	284,105,694
Improvement	Value			
Homesite:	112,032,689			
Non Homesite:	83,559,564	Total Improvements	(+)	195,592,253
Non Real	Count	Value		
Personal Property:	206	42,075,370		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				42,075,370
				521,773,317
Ag	Non Exempt	Exempt		
Total Productivity Market:	170,334,434	0		
Ag Use:	1,943,820	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	168,390,614	0		353,382,703
			Homestead Cap	(-)
				31,983,381
			Assessed Value	=
				321,399,322
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				64,380,864
			Net Taxable	=
				257,018,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,929,557	2,301,700	19,536.74	20,396.43	30		
OV65	43,260,119	31,099,429	245,711.99	250,759.84	244		
Total	47,189,676	33,401,129	265,248.73	271,156.27	274	Freeze Taxable	(-)
Tax Rate	1.1707820						33,401,129
						Freeze Adjusted Taxable	=
							223,617,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,883,320.17 = 223,617,329 * (1.1707820 / 100) + 265,248.73

Certified Estimate of Market Value: 514,681,389
 Certified Estimate of Taxable Value: 253,800,753

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

2022 CERTIFIED TOTALS

Property Count: 1,797

SSM - San Marcos ISD
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	222,178	222,178
DV1	3	0	29,000	29,000
DV2	4	0	39,000	39,000
DV3	2	0	22,000	22,000
DV4	15	0	76,564	76,564
DVHS	16	0	3,692,074	3,692,074
EX	1	0	7,570	7,570
EX-XR	7	0	1,565,930	1,565,930
EX-XV	97	0	34,797,310	34,797,310
EX366	27	0	15,860	15,860
HS	579	0	21,517,880	21,517,880
OV65	271	0	2,267,618	2,267,618
OV65S	1	0	0	0
SO	9	127,880	0	127,880
Totals		127,880	64,252,984	64,380,864

2022 CERTIFIED TOTALS

Property Count: 1,752

SSM - San Marcos ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	641	411.9603	\$609,800	\$149,154,715	\$107,363,153
B	MULTIFAMILY RESIDENCE	17	15.9690	\$0	\$5,979,366	\$5,947,181
C1	VACANT LOTS AND LAND TRACTS	93	69.9587	\$0	\$5,233,012	\$5,233,012
D1	QUALIFIED OPEN-SPACE LAND	175	14,981.8378	\$0	\$161,665,074	\$1,882,678
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$31,040	\$2,255,713	\$2,229,869
E	RURAL LAND, NON QUALIFIED OPE	290	854.2331	\$756,530	\$64,980,581	\$50,375,017
F1	COMMERCIAL REAL PROPERTY	83	208.1232	\$554,670	\$23,093,031	\$23,036,189
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$5,199,450	\$5,199,450
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$206,480	\$206,480
J5	RAILROAD	4		\$0	\$2,121,170	\$2,121,170
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$31,905,600	\$31,905,600
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$2,626,810	\$2,626,810
M1	TANGIBLE OTHER PERSONAL, MOB	259		\$490,940	\$9,924,492	\$7,430,620
X	TOTALLY EXEMPT PROPERTY	132	2,346.8323	\$0	\$36,386,670	\$0
	Totals		18,888.9144	\$2,442,980	\$500,732,164	\$245,557,229

2022 CERTIFIED TOTALS

Property Count: 45

SSM - San Marcos ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	17.6444	\$182,010	\$6,704,638	\$5,879,301
C1	VACANT LOTS AND LAND TRACTS	3	5.1591	\$0	\$659,875	\$659,875
D1	QUALIFIED OPEN-SPACE LAND	5	557.9050	\$0	\$8,669,360	\$68,070
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$90,720	\$90,720
E	RURAL LAND, NON QUALIFIED OPE	11	25.6860	\$204,110	\$2,673,220	\$2,519,923
F1	COMMERCIAL REAL PROPERTY	6	7.3440	\$0	\$1,854,150	\$1,854,150
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$89,190	\$89,190
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$87,000	\$87,000
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$213,000	\$213,000
	Totals		617.6905	\$386,120	\$21,041,153	\$11,461,229

2022 CERTIFIED TOTALS

Property Count: 1,797

SSM - San Marcos ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	663	429.6047	\$791,810	\$155,859,353	\$113,242,454
B	MULTIFAMILY RESIDENCE	17	15.9690	\$0	\$5,979,366	\$5,947,181
C1	VACANT LOTS AND LAND TRACTS	96	75.1178	\$0	\$5,892,887	\$5,892,887
D1	QUALIFIED OPEN-SPACE LAND	180	15,539.7428	\$0	\$170,334,434	\$1,950,748
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$31,040	\$2,346,433	\$2,320,589
E	RURAL LAND, NON QUALIFIED OPE	301	879.9191	\$960,640	\$67,653,801	\$52,894,940
F1	COMMERCIAL REAL PROPERTY	89	215.4672	\$554,670	\$24,947,181	\$24,890,339
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$89,190	\$89,190
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,286,450	\$5,286,450
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$206,480	\$206,480
J5	RAILROAD	4		\$0	\$2,121,170	\$2,121,170
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$31,905,600	\$31,905,600
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$2,626,810	\$2,626,810
M1	TANGIBLE OTHER PERSONAL, MOB	261		\$490,940	\$10,137,492	\$7,643,620
X	TOTALLY EXEMPT PROPERTY	132	2,346.8323	\$0	\$36,386,670	\$0
	Totals		19,506.6049	\$2,829,100	\$521,773,317	\$257,018,458

2022 CERTIFIED TOTALS

Property Count: 1,752

SSM - San Marcos ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	511	335.9778	\$382,220	\$136,864,869	\$98,192,013
A2	RESIDENTIAL MOBILE HOME ON OW	125	73.4195	\$227,580	\$11,426,694	\$8,435,968
A9	RESIDENTIAL MISC / NON-RESIDENT	73	2.5630	\$0	\$863,152	\$735,172
B2	MULTI-FAMILY - DUPLEX	9	3.6720	\$0	\$1,563,310	\$1,531,125
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$1,705,088	\$1,705,088
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,710,968	\$2,710,968
C	VACANT RESIDENTIAL LOTS - INSI	43	33.0499	\$0	\$2,850,477	\$2,850,477
C1	VACANT RESIDENTIAL LOTS - OUTS	45	29.5388	\$0	\$2,082,435	\$2,082,435
C3	VACANT COMMERCIAL LOTS	5	7.3700	\$0	\$300,100	\$300,100
D1	RANCH LAND - QUALIFIED AG LAND	142	10,914.2968	\$0	\$113,624,384	\$859,738
D2	NON-RESIDENTIAL IMPRVS ON QUAL	60		\$31,040	\$2,255,713	\$2,229,869
D3	FARMLAND - QUALIFIED AG LAND	52	4,067.5410	\$0	\$48,040,690	\$1,022,940
E	RESIDENTIAL ON NON-QUALIFIED A	149	255.8282	\$533,600	\$38,766,845	\$28,831,114
E1	NON-RESIDENTIAL ON NON-QUALIF	79	15.0580	\$1,620	\$2,823,089	\$2,421,172
E2	MOBILE HOMES ON RURAL LAND	119	211.7359	\$221,310	\$14,065,620	\$9,802,863
E3	RURAL LAND NON-QUALIFIED AG	69	371.6110	\$0	\$9,325,027	\$9,319,869
F1	REAL - COMMERCIAL	83	208.1232	\$554,670	\$23,093,031	\$23,036,189
J3	ELECTRIC COMPANIES (INCLD CO-O	10		\$0	\$5,199,450	\$5,199,450
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$206,480	\$206,480
J5	RAILROADS	4		\$0	\$2,121,170	\$2,121,170
L1	COMMERCIAL PERSONAL PROPER	35		\$0	\$2,692,930	\$2,692,930
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$2,626,810	\$2,626,810
L3	LEASED EQUIPMENT	22		\$0	\$324,890	\$324,890
L4	AIRCRAFT - INCOME PRODUCING CO	45		\$0	\$27,726,030	\$27,726,030
L5	VEHICLES - INCOME PRODUCING CO	31		\$0	\$1,161,750	\$1,161,750
M1	MOBILE HOME ONLY ON NON-OWNE	259		\$490,940	\$9,924,492	\$7,430,620
X	EXEMPT	132	2,346.8323	\$0	\$36,386,670	\$0
	Totals		18,888.9144	\$2,442,980	\$500,732,164	\$245,557,230

2022 CERTIFIED TOTALS

Property Count: 45

SSM - San Marcos ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	20	16.3244	\$182,010	\$6,483,218	\$5,672,181
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.8200	\$0	\$117,290	\$117,290
A9	RESIDENTIAL MISC / NON-RESIDENTI	4	0.5000	\$0	\$104,130	\$89,830
C	VACANT RESIDENTIAL LOTS - INSI	1	3.6240	\$0	\$480,400	\$480,400
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.2851	\$0	\$86,365	\$86,365
C3	VACANT COMMERCIAL LOTS	1	1.2500	\$0	\$93,110	\$93,110
D1	RANCH LAND - QUALIFIED AG LAND	3	478.7910	\$0	\$7,758,860	\$48,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$90,720	\$90,720
D3	FARMLAND - QUALIFIED AG LAND	3	79.1140	\$0	\$910,500	\$19,620
E	RESIDENTIAL ON NON-QUALIFIED A	7	3.8100	\$204,110	\$1,765,230	\$1,613,872
E1	NON-RESIDENTIAL ON NON-QUALIF	5	12.3110	\$0	\$180,040	\$178,101
E2	MOBILE HOMES ON RURAL LAND	3	2.9970	\$0	\$489,160	\$489,160
E3	RURAL LAND NON-QUALIFIED AG	2	6.5680	\$0	\$238,790	\$238,790
F1	REAL - COMMERCIAL	6	7.3440	\$0	\$1,854,150	\$1,854,150
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$89,190	\$89,190
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$87,000	\$87,000
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$213,000	\$213,000
	Totals		617.6905	\$386,120	\$21,041,153	\$11,461,229

2022 CERTIFIED TOTALS

Property Count: 1,797

SSM - San Marcos ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	531	352.3022	\$564,230	\$143,348,087	\$103,864,194
A2	RESIDENTIAL MOBILE HOME ON OW	126	74.2395	\$227,580	\$11,543,984	\$8,553,258
A9	RESIDENTIAL MISC / NON-RESIDENT	77	3.0630	\$0	\$967,282	\$825,002
B2	MULTI-FAMILY - DUPLEX	9	3.6720	\$0	\$1,563,310	\$1,531,125
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$1,705,088	\$1,705,088
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,710,968	\$2,710,968
C	VACANT RESIDENTIAL LOTS - INSI	44	36.6739	\$0	\$3,330,877	\$3,330,877
C1	VACANT RESIDENTIAL LOTS - OUTS	46	29.8239	\$0	\$2,168,800	\$2,168,800
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$393,210	\$393,210
D1	RANCH LAND - QUALIFIED AG LAND	145	11,393.0878	\$0	\$121,383,244	\$908,188
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$31,040	\$2,346,433	\$2,320,589
D3	FARMLAND - QUALIFIED AG LAND	55	4,146.6550	\$0	\$48,951,190	\$1,042,560
E	RESIDENTIAL ON NON-QUALIFIED A	156	259.6382	\$737,710	\$40,532,075	\$30,444,986
E1	NON-RESIDENTIAL ON NON-QUALIF	84	27.3690	\$1,620	\$3,003,129	\$2,599,273
E2	MOBILE HOMES ON RURAL LAND	122	214.7329	\$221,310	\$14,554,780	\$10,292,023
E3	RURAL LAND NON-QUALIFIED AG	71	378.1790	\$0	\$9,563,817	\$9,558,659
F1	REAL - COMMERCIAL	89	215.4672	\$554,670	\$24,947,181	\$24,890,339
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$89,190	\$89,190
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,286,450	\$5,286,450
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$206,480	\$206,480
J5	RAILROADS	4		\$0	\$2,121,170	\$2,121,170
L1	COMMERCIAL PERSONAL PROPER	35		\$0	\$2,692,930	\$2,692,930
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$2,626,810	\$2,626,810
L3	LEASED EQUIPMENT	22		\$0	\$324,890	\$324,890
L4	AIRCRAFT - INCOME PRODUCING CO	45		\$0	\$27,726,030	\$27,726,030
L5	VEHICLES - INCOME PRODUCING CO	31		\$0	\$1,161,750	\$1,161,750
M1	MOBILE HOME ONLY ON NON-OWNE	261		\$490,940	\$10,137,492	\$7,643,620
X	EXEMPT	132	2,346.8323	\$0	\$36,386,670	\$0
	Totals		19,506.6049	\$2,829,100	\$521,773,317	\$257,018,459

2022 CERTIFIED TOTALS

Property Count: 1,797

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,829,100**
TOTAL NEW VALUE TAXABLE: **\$2,514,740**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2021 Market Value	\$446,120
EX366	HOUSE BILL 366	18	2021 Market Value	\$16,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$462,180

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$4,564
HS	HOMESTEAD	15	\$600,000
OV65	OVER 65	15	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			\$762,064
NEW EXEMPTIONS VALUE LOSS			\$1,224,244

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	523	\$7,312,248
INCREASED EXEMPTIONS VALUE LOSS			\$7,312,248

TOTAL EXEMPTIONS VALUE LOSS **\$8,536,492**

New Ag / Timber Exemptions

2021 Market Value \$196,285 Count: 4
2022 Ag/Timber Use \$1,000
NEW AG / TIMBER VALUE LOSS **\$195,285**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
515	\$270,271	\$99,288	\$170,983
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
387	\$269,803	\$99,376	\$170,427

2022 CERTIFIED TOTALS

SSM - San Marcos ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$21,041,153.00	\$8,243,524

2022 CERTIFIED TOTALS

Property Count: 311

SWA - Waelder ISD
ARB Approved Totals

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Land	Value			
Homesite:	1,817,700			
Non Homesite:	16,580,169			
Ag Market:	109,283,259			
Timber Market:	0	Total Land	(+) 127,681,128	
Improvement	Value			
Homesite:	10,398,930			
Non Homesite:	13,343,333	Total Improvements	(+) 23,742,263	
Non Real	Count	Value		
Personal Property:	11	12,943,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,943,140
			Market Value	= 164,366,531
Ag	Non Exempt	Exempt		
Total Productivity Market:	109,283,259	0		
Ag Use:	1,266,230	0	Productivity Loss	(-) 108,017,029
Timber Use:	0	0	Appraised Value	= 56,349,502
Productivity Loss:	108,017,029	0	Homestead Cap	(-) 2,726,562
			Assessed Value	= 53,622,940
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,060,004
			Net Taxable	= 45,562,936

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	253,225	153,225	1,255.95	1,255.95	2		
OV65	3,991,775	2,885,573	15,668.74	15,788.81	26		
Total	4,245,000	3,038,798	16,924.69	17,044.76	28	Freeze Taxable	(-) 3,038,798
Tax Rate	0.9531000						
						Freeze Adjusted Taxable	= 42,524,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 422,222.25 = 42,524,138 * (0.9531000 / 100) + 16,924.69

Certified Estimate of Market Value: 164,366,531
 Certified Estimate of Taxable Value: 45,562,936

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

2022 CERTIFIED TOTALS

Property Count: 311

SWA - Waelder ISD
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	390,332	390,332
EX-XR	3	0	5,586,260	5,586,260
EX-XV	1	0	30,580	30,580
HS	50	0	1,802,387	1,802,387
OV65	26	0	188,645	188,645
SO	1	19,800	0	19,800
Totals		19,800	8,040,204	8,060,004

2022 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

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Land		Value		
Homesite:		57,500		
Non Homesite:		138,670		
Ag Market:		1,222,820		
Timber Market:		0	Total Land	(+) 1,418,990
Improvement		Value		
Homesite:		414,190		
Non Homesite:		286,360	Total Improvements	(+) 700,550
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,119,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,222,820	0		
Ag Use:	10,430	0	Productivity Loss	(-) 1,212,390
Timber Use:	0	0	Appraised Value	= 907,150
Productivity Loss:	1,212,390	0	Homestead Cap	(-) 136,718
			Assessed Value	= 770,432
			Total Exemptions Amount (Breakdown on Next Page)	(-) 80,000
			Net Taxable	= 690,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,580.51 = 690,432 * (0.953100 / 100)

Certified Estimate of Market Value:	1,312,070
Certified Estimate of Taxable Value:	506,948
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	80,000	80,000
	Totals	0	80,000	80,000

2022 CERTIFIED TOTALS

Property Count: 316

SWA - Waelder ISD
Grand Totals

7/21/2022 10:44:18AM

Land	Value			
Homesite:	1,875,200			
Non Homesite:	16,718,839			
Ag Market:	110,506,079			
Timber Market:	0	Total Land	(+)	129,100,118
Improvement	Value			
Homesite:	10,813,120			
Non Homesite:	13,629,693	Total Improvements	(+)	24,442,813
Non Real	Count	Value		
Personal Property:	11	12,943,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,943,140
				166,486,071
Ag	Non Exempt	Exempt		
Total Productivity Market:	110,506,079	0		
Ag Use:	1,276,660	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	109,229,419	0		57,256,652
			Homestead Cap	(-)
				2,863,280
			Assessed Value	=
				54,393,372
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				8,140,004
			Net Taxable	=
				46,253,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	253,225	153,225	1,255.95	1,255.95	2		
OV65	3,991,775	2,885,573	15,668.74	15,788.81	26		
Total	4,245,000	3,038,798	16,924.69	17,044.76	28	Freeze Taxable	(-)
Tax Rate	0.9531000						3,038,798
						Freeze Adjusted Taxable	=
							43,214,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 428,802.76 = 43,214,570 * (0.9531000 / 100) + 16,924.69

Certified Estimate of Market Value: 165,678,601
 Certified Estimate of Taxable Value: 46,069,884

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

2022 CERTIFIED TOTALS

Property Count: 316

SWA - Waelder ISD
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	390,332	390,332
EX-XR	3	0	5,586,260	5,586,260
EX-XV	1	0	30,580	30,580
HS	52	0	1,882,387	1,882,387
OV65	26	0	188,645	188,645
SO	1	19,800	0	19,800
Totals		19,800	8,120,204	8,140,004

2022 CERTIFIED TOTALS

Property Count: 311

SWA - Waelder ISD
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	4.6490	\$0	\$836,500	\$590,117
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$55,970	\$55,970
D1	QUALIFIED OPEN-SPACE LAND	203	18,052.3360	\$0	\$109,283,259	\$1,264,291
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$297,060	\$1,988,017	\$1,978,878
E	RURAL LAND, NON QUALIFIED OPE	183	982.0706	\$648,840	\$32,115,185	\$27,417,596
F1	COMMERCIAL REAL PROPERTY	4	4.0000	\$80,230	\$576,510	\$576,510
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$362,450	\$362,450
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,820	\$16,820
J6	PIPELAND COMPANY	4		\$0	\$12,504,550	\$12,504,550
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$59,320	\$59,320
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$25,090	\$951,110	\$736,434
X	TOTALLY EXEMPT PROPERTY	4	858.6120	\$192,630	\$5,616,840	\$0
	Totals		19,905.2676	\$1,243,850	\$164,366,531	\$45,562,936

2022 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	109.7670	\$0	\$1,222,820	\$10,430
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$50,080	\$64,030	\$64,030
E	RURAL LAND, NON QUALIFIED OPE	4	8.0680	\$202,900	\$832,690	\$615,972
	Totals		117.8350	\$252,980	\$2,119,540	\$690,432

2022 CERTIFIED TOTALS

Property Count: 316

SWA - Waelder ISD
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	4.6490	\$0	\$836,500	\$590,117
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$55,970	\$55,970
D1	QUALIFIED OPEN-SPACE LAND	207	18,162.1030	\$0	\$110,506,079	\$1,274,721
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$347,140	\$2,052,047	\$2,042,908
E	RURAL LAND, NON QUALIFIED OPE	187	990.1386	\$851,740	\$32,947,875	\$28,033,568
F1	COMMERCIAL REAL PROPERTY	4	4.0000	\$80,230	\$576,510	\$576,510
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$362,450	\$362,450
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,820	\$16,820
J6	PIPELAND COMPANY	4		\$0	\$12,504,550	\$12,504,550
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$59,320	\$59,320
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$25,090	\$951,110	\$736,434
X	TOTALLY EXEMPT PROPERTY	4	858.6120	\$192,630	\$5,616,840	\$0
	Totals		20,023.1026	\$1,496,830	\$166,486,071	\$46,253,368

2022 CERTIFIED TOTALS

Property Count: 311

SWA - Waelder ISD
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$465,400	\$302,179
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.6490	\$0	\$371,100	\$287,938
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$55,970	\$55,970
D1	RANCH LAND - QUALIFIED AG LAND	203	18,052.3360	\$0	\$109,283,259	\$1,264,291
D2	NON-RESIDENTIAL IMPRVS ON QUAL	67		\$297,060	\$1,988,017	\$1,978,878
E	RESIDENTIAL ON NON-QUALIFIED A	100	123.5831	\$486,760	\$20,348,308	\$16,206,834
E1	NON-RESIDENTIAL ON NON-QUALIF	38	37.3200	\$78,830	\$1,377,950	\$1,323,551
E2	MOBILE HOMES ON RURAL LAND	69	142.2080	\$2,250	\$3,342,422	\$2,846,662
E3	RURAL LAND NON-QUALIFIED AG	51	678.9595	\$81,000	\$7,046,505	\$7,040,549
F1	REAL - COMMERCIAL	4	4.0000	\$80,230	\$576,510	\$576,510
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$362,450	\$362,450
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$16,820	\$16,820
J6	PIPELINES	4		\$0	\$12,504,550	\$12,504,550
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$44,760	\$44,760
L3	LEASED EQUIPMENT	3		\$0	\$14,560	\$14,560
M1	MOBILE HOME ONLY ON NON-OWNE	18		\$25,090	\$951,110	\$736,434
X	EXEMPT	4	858.6120	\$192,630	\$5,616,840	\$0
	Totals		19,905.2676	\$1,243,850	\$164,366,531	\$45,562,936

2022 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 RANCH LAND - QUALIFIED AG LAND	4	109.7670	\$0	\$1,222,820	\$10,430
D2 NON-RESIDENTIAL IMPRVS ON QUAL	2		\$50,080	\$64,030	\$64,030
E RESIDENTIAL ON NON-QUALIFIED A	3	3.0000	\$202,900	\$726,870	\$510,152
E3 RURAL LAND NON-QUALIFIED AG	1	5.0680	\$0	\$105,820	\$105,820
Totals		117.8350	\$252,980	\$2,119,540	\$690,432

2022 CERTIFIED TOTALS

Property Count: 316

SWA - Waelder ISD
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$465,400	\$302,179
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.6490	\$0	\$371,100	\$287,938
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$55,970	\$55,970
D1	RANCH LAND - QUALIFIED AG LAND	207	18,162.1030	\$0	\$110,506,079	\$1,274,721
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$347,140	\$2,052,047	\$2,042,908
E	RESIDENTIAL ON NON-QUALIFIED A	103	126.5831	\$689,660	\$21,075,178	\$16,716,986
E1	NON-RESIDENTIAL ON NON-QUALIF	38	37.3200	\$78,830	\$1,377,950	\$1,323,551
E2	MOBILE HOMES ON RURAL LAND	69	142.2080	\$2,250	\$3,342,422	\$2,846,662
E3	RURAL LAND NON-QUALIFIED AG	52	684.0275	\$81,000	\$7,152,325	\$7,146,369
F1	REAL - COMMERCIAL	4	4.0000	\$80,230	\$576,510	\$576,510
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$362,450	\$362,450
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$16,820	\$16,820
J6	PIPELINES	4		\$0	\$12,504,550	\$12,504,550
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$44,760	\$44,760
L3	LEASED EQUIPMENT	3		\$0	\$14,560	\$14,560
M1	MOBILE HOME ONLY ON NON-OWNE	18		\$25,090	\$951,110	\$736,434
X	EXEMPT	4	858.6120	\$192,630	\$5,616,840	\$0
	Totals		20,023.1026	\$1,496,830	\$166,486,071	\$46,253,368

2022 CERTIFIED TOTALS

Property Count: 316

SWA - Waelder ISD
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET: \$1,496,830
TOTAL NEW VALUE TAXABLE: \$1,300,290

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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HS	HOMESTEAD	47	\$665,037
INCREASED EXEMPTIONS VALUE LOSS		47	\$665,037

TOTAL EXEMPTIONS VALUE LOSS \$665,037

New Ag / Timber Exemptions

2021 Market Value	\$114,467	Count: 2
2022 Ag/Timber Use	\$1,830	
NEW AG / TIMBER VALUE LOSS	\$112,637	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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46	\$232,366	\$98,597	\$133,769
Category A Only			

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

3	\$222,467	\$82,907	\$139,560
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2022 CERTIFIED TOTALS

SWA - Waelder ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,119,540.00	\$506,948

2022 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2022 10:44:18AM

Land			Value			
Homesite:			22,596,802			
Non Homesite:			81,509,500			
Ag Market:			413,856,069			
Timber Market:			1,152,330	Total Land	(+)	
					519,114,701	
Improvement			Value			
Homesite:			66,669,071			
Non Homesite:			69,859,794	Total Improvements	(+)	
					136,528,865	
Non Real	Count			Value		
Personal Property:	61		21,443,590			
Mineral Property:	1,170		1,607,835			
Autos:	0		0	Total Non Real	(+)	
					23,051,425	
				Market Value	=	
					678,694,991	
Ag	Non Exempt			Exempt		
Total Productivity Market:	415,008,399		0			
Ag Use:	4,209,256		0	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	410,781,993		0		267,912,998	
				Homestead Cap	(-)	
					18,685,080	
				Assessed Value	=	
					249,227,918	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	12,147,768	
				Net Taxable	=	
					237,080,150	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,693.27 = 237,080,150 * (0.005354 / 100)

Certified Estimate of Market Value:	678,694,991
Certified Estimate of Taxable Value:	237,080,150

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

2022 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	5	0	44,000	44,000
DV4	16	0	155,994	155,994
DVHS	14	0	3,806,424	3,806,424
EX-XR	8	0	5,796,280	5,796,280
EX-XV	14	0	2,152,456	2,152,456
EX366	557	0	39,634	39,634
SO	6	92,480	0	92,480
Totals		92,480	12,055,288	12,147,768

2022 CERTIFIED TOTALS

Property Count: 43

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/21/2022 10:44:18AM

Land		Value		
Homesite:		997,210		
Non Homesite:		4,206,950		
Ag Market:		3,914,310		
Timber Market:		0	Total Land	(+) 9,118,470
Improvement		Value		
Homesite:		2,859,220		
Non Homesite:		2,439,470	Total Improvements	(+) 5,298,690
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,417,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,914,310	0		
Ag Use:	32,270	0	Productivity Loss	(-) 3,882,040
Timber Use:	0	0	Appraised Value	= 10,535,120
Productivity Loss:	3,882,040	0	Homestead Cap	(-) 812,334
			Assessed Value	= 9,722,786
			Total Exemptions Amount (Breakdown on Next Page)	(-) 316,104
			Net Taxable	= 9,406,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
503.63 = 9,406,682 * (0.005354 / 100)

Certified Estimate of Market Value:	8,876,796
Certified Estimate of Taxable Value:	6,589,754
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 43

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	284,604	284,604
	Totals	0	316,104	316,104

2022 CERTIFIED TOTALS

Property Count: 2,899

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2022 10:44:18AM

Land			Value			
Homesite:			23,594,012			
Non Homesite:			85,716,450			
Ag Market:			417,770,379			
Timber Market:			1,152,330	Total Land	(+)	
					528,233,171	
Improvement			Value			
Homesite:			69,528,291			
Non Homesite:			72,299,264	Total Improvements	(+)	
					141,827,555	
Non Real	Count			Value		
Personal Property:	61		21,443,590			
Mineral Property:	1,170		1,607,835			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					23,051,425	
					693,112,151	
Ag	Non Exempt			Exempt		
Total Productivity Market:	418,922,709			0		
Ag Use:	4,241,526			0	Productivity Loss	
Timber Use:	17,150			0	Appraised Value	
Productivity Loss:	414,664,033			0	=	
					278,448,118	
					19,497,414	
					258,950,704	
					12,463,872	
					246,486,832	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,196.90 = 246,486,832 * (0.005354 / 100)

Certified Estimate of Market Value:	687,571,787
Certified Estimate of Taxable Value:	243,669,904

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

2022 CERTIFIED TOTALS

Property Count: 2,899

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	53,000	53,000
DV2	3	0	27,000	27,000
DV3	5	0	44,000	44,000
DV4	17	0	167,994	167,994
DVHS	15	0	4,091,028	4,091,028
EX-XR	8	0	5,796,280	5,796,280
EX-XV	14	0	2,152,456	2,152,456
EX366	557	0	39,634	39,634
SO	6	92,480	0	92,480
Totals		92,480	12,371,392	12,463,872

2022 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	74.9608	\$314,400	\$9,570,990	\$8,208,418
C1	VACANT LOTS AND LAND TRACTS	20	38.1970	\$0	\$1,104,130	\$1,092,130
D1	QUALIFIED OPEN-SPACE LAND	860	61,991.9195	\$0	\$415,008,399	\$4,202,217
D2	IMPROVEMENTS ON QUALIFIED OP	256		\$701,800	\$7,968,233	\$7,923,122
E	RURAL LAND, NON QUALIFIED OPE	985	6,378.5878	\$8,252,450	\$204,531,364	\$183,463,656
F1	COMMERCIAL REAL PROPERTY	9	18.7332	\$146,110	\$1,226,140	\$1,226,052
F2	INDUSTRIAL AND MANUFACTURIN	1		\$6,480	\$578,570	\$578,570
G1	OIL AND GAS	621		\$0	\$1,574,745	\$1,574,745
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,655,950	\$2,655,950
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$168,550	\$168,550
J5	RAILROAD	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELAND COMPANY	15		\$0	\$15,189,270	\$15,189,270
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,582,250	\$1,582,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$94,550	\$94,550
M1	TANGIBLE OTHER PERSONAL, MOE	127		\$1,042,840	\$6,769,780	\$6,436,970
O	RESIDENTIAL INVENTORY	24	46.9600	\$0	\$937,620	\$937,620
X	TOTALLY EXEMPT PROPERTY	579	887.8830	\$192,630	\$7,988,370	\$0
	Totals		69,437.2413	\$10,656,710	\$678,694,991	\$237,080,150

2022 CERTIFIED TOTALS

Property Count: 43

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	6.4820	\$0	\$184,470	\$184,470
D1	QUALIFIED OPEN-SPACE LAND	12	458.4530	\$0	\$3,914,310	\$32,128
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$50,080	\$120,740	\$120,122
E	RURAL LAND, NON QUALIFIED OPE	38	375.8270	\$693,470	\$10,160,940	\$9,042,704
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$480	\$36,700	\$27,258
	Totals		840.7620	\$744,030	\$14,417,160	\$9,406,682

2022 CERTIFIED TOTALS

Property Count: 2,899

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	74.9608	\$314,400	\$9,570,990	\$8,208,418
C1	VACANT LOTS AND LAND TRACTS	23	44.6790	\$0	\$1,288,600	\$1,276,600
D1	QUALIFIED OPEN-SPACE LAND	872	62,450.3725	\$0	\$4,189,227,709	\$4,234,345
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$751,880	\$8,088,973	\$8,043,244
E	RURAL LAND, NON QUALIFIED OPE	1,023	6,754.4148	\$8,945,920	\$214,692,304	\$192,506,360
F1	COMMERCIAL REAL PROPERTY	9	18.7332	\$146,110	\$1,226,140	\$1,226,052
F2	INDUSTRIAL AND MANUFACTURIN	1		\$6,480	\$578,570	\$578,570
G1	OIL AND GAS	621		\$0	\$1,574,745	\$1,574,745
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,655,950	\$2,655,950
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$168,550	\$168,550
J5	RAILROAD	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELAND COMPANY	15		\$0	\$15,189,270	\$15,189,270
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,582,250	\$1,582,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$94,550	\$94,550
M1	TANGIBLE OTHER PERSONAL, MOE	128		\$1,043,320	\$6,806,480	\$6,464,228
O	RESIDENTIAL INVENTORY	24	46.9600	\$0	\$937,620	\$937,620
X	TOTALLY EXEMPT PROPERTY	579	887.8830	\$192,630	\$7,988,370	\$0
	Totals		70,278.0033	\$11,400,740	\$693,112,151	\$246,486,832

2022 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	22	39.7958	\$67,350	\$6,116,450	\$4,915,408
A2	RESIDENTIAL MOBILE HOME ON OW	25	35.1650	\$226,520	\$3,335,050	\$3,188,843
A9	RESIDENTIAL MISC / NON-RESIDENT	17		\$20,530	\$119,490	\$104,167
C	VACANT RESIDENTIAL LOTS - INSI	1	1.0010	\$0	\$36,000	\$36,000
C1	VACANT RESIDENTIAL LOTS - OUTS	19	37.1960	\$0	\$1,068,130	\$1,056,130
D1	RANCH LAND - QUALIFIED AG LAND	858	61,903.5945	\$0	\$413,998,916	\$4,336,184
D2	NON-RESIDENTIAL IMPRVS ON QUAL	256		\$701,800	\$7,968,233	\$7,923,122
D3	FARMLAND - QUALIFIED AG LAND	1	10.0000	\$0	\$103,750	\$103,750
D4	TIMBERLAND - QUALIFIED AG LAND	3	111.3170	\$0	\$1,152,330	\$8,880
E	RESIDENTIAL ON NON-QUALIFIED A	511	1,066.5472	\$4,914,140	\$116,184,679	\$98,405,890
E1	NON-RESIDENTIAL ON NON-QUALIF	286	157.1330	\$996,880	\$6,959,524	\$6,669,278
E2	MOBILE HOMES ON RURAL LAND	413	747.5613	\$2,260,430	\$32,050,666	\$29,130,704
E3	RURAL LAND NON-QUALIFIED AG	269	4,374.3543	\$81,000	\$49,089,898	\$49,011,187
F1	REAL - COMMERCIAL	9	18.7332	\$146,110	\$1,226,140	\$1,226,052
F2	REAL - INDUSTRIAL	1		\$6,480	\$578,570	\$578,570
G1	OIL, GAS AND MINERAL RESERVES	621		\$0	\$1,574,745	\$1,574,745
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,655,950	\$2,655,950
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$168,550	\$168,550
J5	RAILROADS	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELINES	15		\$0	\$15,189,270	\$15,189,270
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$1,358,030	\$1,358,030
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$94,550	\$94,550
L3	LEASED EQUIPMENT	9		\$0	\$63,600	\$63,600
L5	VEHICLES - INCOME PRODUCING CO	10		\$0	\$160,620	\$160,620
M1	MOBILE HOME ONLY ON NON-OWNE	127		\$1,042,840	\$6,769,780	\$6,436,970
O	REAL PROPERTY INVENTORY - RES	24	46.9600	\$0	\$937,620	\$937,620
X	EXEMPT	579	887.8830	\$192,630	\$7,988,370	\$0
	Totals		69,437.2413	\$10,656,710	\$678,694,991	\$237,080,150

2022 CERTIFIED TOTALS

Property Count: 43

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	3	6.4820	\$0	\$184,470	\$184,470
D1	RANCH LAND - QUALIFIED AG LAND	12	458.4530	\$0	\$3,914,310	\$32,128
D2	NON-RESIDENTIAL IMPRVS ON QUAL	7		\$50,080	\$120,740	\$120,122
E	RESIDENTIAL ON NON-QUALIFIED A	25	135.3990	\$689,730	\$6,706,350	\$5,639,079
E1	NON-RESIDENTIAL ON NON-QUALIF	10		\$3,740	\$96,360	\$93,243
E2	MOBILE HOMES ON RURAL LAND	8	12.9720	\$0	\$696,560	\$654,412
E3	RURAL LAND NON-QUALIFIED AG	17	227.4560	\$0	\$2,661,670	\$2,655,971
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$480	\$36,700	\$27,258
	Totals		840.7620	\$744,030	\$14,417,160	\$9,406,683

2022 CERTIFIED TOTALS

Property Count: 2,899

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	22	39.7958	\$67,350	\$6,116,450	\$4,915,408
A2	RESIDENTIAL MOBILE HOME ON OW	25	35.1650	\$226,520	\$3,335,050	\$3,188,843
A9	RESIDENTIAL MISC / NON-RESIDENT	17		\$20,530	\$119,490	\$104,167
C	VACANT RESIDENTIAL LOTS - INSI	1	1.0010	\$0	\$36,000	\$36,000
C1	VACANT RESIDENTIAL LOTS - OUTS	22	43.6780	\$0	\$1,252,600	\$1,240,600
D1	RANCH LAND - QUALIFIED AG LAND	870	62,362.0475	\$0	\$417,913,226	\$4,368,312
D2	NON-RESIDENTIAL IMPRVS ON QUAL	263		\$751,880	\$8,088,973	\$8,043,244
D3	FARMLAND - QUALIFIED AG LAND	1	10.0000	\$0	\$103,750	\$103,750
D4	TIMBERLAND - QUALIFIED AG LAND	3	111.3170	\$0	\$1,152,330	\$8,880
E	RESIDENTIAL ON NON-QUALIFIED A	536	1,201.9462	\$5,603,870	\$122,891,029	\$104,044,969
E1	NON-RESIDENTIAL ON NON-QUALIF	296	157.1330	\$1,000,620	\$7,055,884	\$6,762,521
E2	MOBILE HOMES ON RURAL LAND	421	760.5333	\$2,260,430	\$32,747,226	\$29,785,116
E3	RURAL LAND NON-QUALIFIED AG	286	4,601.8103	\$81,000	\$51,751,568	\$51,667,158
F1	REAL - COMMERCIAL	9	18.7332	\$146,110	\$1,226,140	\$1,226,052
F2	REAL - INDUSTRIAL	1		\$6,480	\$578,570	\$578,570
G1	OIL, GAS AND MINERAL RESERVES	621		\$0	\$1,574,745	\$1,574,745
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,655,950	\$2,655,950
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$168,550	\$168,550
J5	RAILROADS	1		\$0	\$1,746,080	\$1,746,080
J6	PIPELINES	15		\$0	\$15,189,270	\$15,189,270
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$1,358,030	\$1,358,030
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$94,550	\$94,550
L3	LEASED EQUIPMENT	9		\$0	\$63,600	\$63,600
L5	VEHICLES - INCOME PRODUCING CO	10		\$0	\$160,620	\$160,620
M1	MOBILE HOME ONLY ON NON-OWNE	128		\$1,043,320	\$6,806,480	\$6,464,228
O	REAL PROPERTY INVENTORY - RES	24	46.9600	\$0	\$937,620	\$937,620
X	EXEMPT	579	887.8830	\$192,630	\$7,988,370	\$0
	Totals		70,278.0033	\$11,400,740	\$693,112,151	\$246,486,833

2022 CERTIFIED TOTALS

Property Count: 2,899

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$11,400,740
TOTAL NEW VALUE TAXABLE: \$11,134,930

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	276	2021 Market Value	\$11,189
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,189

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$35,994
DVHS	Disabled Veteran Homestead	1	\$80,230
PARTIAL EXEMPTIONS VALUE LOSS			4
			\$116,224
NEW EXEMPTIONS VALUE LOSS			\$127,413

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$127,413

New Ag / Timber Exemptions

2021 Market Value \$2,124,568 Count: 17
2022 Ag/Timber Use \$48,140
NEW AG / TIMBER VALUE LOSS \$2,076,428

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$227,031	\$51,281	\$175,750
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$259,331	\$59,242	\$200,089

2022 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$14,417,160.00	\$6,589,754

2022 CERTIFIED TOTALS

Property Count: 25,564

WPC - Plum Creek Conservation District
ARB Approved Totals

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Land		Value		
Homesite:		307,498,504		
Non Homesite:		618,648,562		
Ag Market:		1,208,644,948		
Timber Market:		0	Total Land	(+) 2,134,792,014
Improvement		Value		
Homesite:		914,457,192		
Non Homesite:		845,533,652	Total Improvements	(+) 1,759,990,844
Non Real		Count	Value	
Personal Property:	1,263		159,105,700	
Mineral Property:	10,942		60,175,240	
Autos:	0		0	
			Total Non Real	(+) 219,280,940
			Market Value	= 4,114,063,798
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,208,644,948		0	
Ag Use:	12,304,127		0	Productivity Loss (-) 1,196,340,821
Timber Use:	0		0	Appraised Value = 2,917,722,977
Productivity Loss:	1,196,340,821		0	Homestead Cap (-) 285,780,030
				Assessed Value = 2,631,942,947
				Total Exemptions Amount (Breakdown on Next Page) (-) 268,491,124
				Net Taxable = 2,363,451,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 484,507.62 = 2,363,451,823 * (0.020500 / 100)

Certified Estimate of Market Value: 4,114,063,798
 Certified Estimate of Taxable Value: 2,363,451,823

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

2022 CERTIFIED TOTALS

Property Count: 25,564

WPC - Plum Creek Conservation District
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	43	0	388,728	388,728
DV2	32	0	276,051	276,051
DV2S	1	0	7,500	7,500
DV3	41	0	379,200	379,200
DV3S	1	0	0	0
DV4	127	0	986,820	986,820
DV4S	10	0	103,029	103,029
DVHS	102	0	27,008,356	27,008,356
DVHSS	1	0	185,790	185,790
EX	13	0	3,917,160	3,917,160
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,730,160	3,730,160
EX-XL	3	0	588,740	588,740
EX-XR	17	0	862,540	862,540
EX-XU	4	0	1,686,430	1,686,430
EX-XV	377	0	208,757,966	208,757,966
EX-XV (Prorated)	1	0	42,220	42,220
EX366	2,999	0	383,011	383,011
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	1,921	17,809,433	0	17,809,433
OV65S	13	119,667	0	119,667
PC	1	3,293	0	3,293
SO	38	583,670	0	583,670
Totals		19,132,073	249,359,051	268,491,124

2022 CERTIFIED TOTALS

Property Count: 592

WPC - Plum Creek Conservation District
Under ARB Review Totals

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Land		Value		
Homesite:		8,326,138		
Non Homesite:		43,636,440		
Ag Market:		66,066,447		
Timber Market:		0	Total Land	(+) 118,029,025
Improvement		Value		
Homesite:		29,146,251		
Non Homesite:		81,901,295	Total Improvements	(+) 111,047,546
Non Real		Count	Value	
Personal Property:	7	65,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 65,860
			Market Value	= 229,142,431
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,066,447	0		
Ag Use:	575,890	0	Productivity Loss	(-) 65,490,557
Timber Use:	0	0	Appraised Value	= 163,651,874
Productivity Loss:	65,490,557	0	Homestead Cap	(-) 7,055,551
			Assessed Value	= 156,596,323
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,206,810
			Net Taxable	= 155,389,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,854.85 = 155,389,513 * (0.020500 / 100)

Certified Estimate of Market Value:	157,127,155
Certified Estimate of Taxable Value:	112,514,612
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 592

WPC - Plum Creek Conservation District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	31,500	31,500
DV4	4	0	48,000	48,000
DVHS	1	0	785,710	785,710
EX366	1	0	800	800
OV65	32	310,000	0	310,000
SO	1	20,800	0	20,800
	Totals	330,800	876,010	1,206,810

2022 CERTIFIED TOTALS

Property Count: 26,156

WPC - Plum Creek Conservation District
Grand Totals

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Land		Value			
Homesite:		315,824,642			
Non Homesite:		662,285,002			
Ag Market:		1,274,711,395			
Timber Market:		0	Total Land	(+)	2,252,821,039
Improvement		Value			
Homesite:		943,603,443			
Non Homesite:		927,434,947	Total Improvements	(+)	1,871,038,390
Non Real		Count	Value		
Personal Property:	1,270		159,171,560		
Mineral Property:	10,942		60,175,240		
Autos:	0		0		
			Total Non Real	(+)	219,346,800
			Market Value	=	4,343,206,229
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,274,711,395		0		
Ag Use:	12,880,017		0	Productivity Loss	(-) 1,261,831,378
Timber Use:	0		0	Appraised Value	= 3,081,374,851
Productivity Loss:	1,261,831,378		0	Homestead Cap	(-) 292,835,581
				Assessed Value	= 2,788,539,270
				Total Exemptions Amount	(-) 269,697,934
				(Breakdown on Next Page)	
				Net Taxable	= 2,518,841,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 516,362.47 = 2,518,841,336 * (0.020500 / 100)

Certified Estimate of Market Value: 4,271,190,953
 Certified Estimate of Taxable Value: 2,475,966,435

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

2022 CERTIFIED TOTALS

Property Count: 26,156

WPC - Plum Creek Conservation District
Grand Totals

7/21/2022

10:44:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	398,728	398,728
DV2	35	0	307,551	307,551
DV2S	1	0	7,500	7,500
DV3	41	0	379,200	379,200
DV3S	1	0	0	0
DV4	131	0	1,034,820	1,034,820
DV4S	10	0	103,029	103,029
DVHS	103	0	27,794,066	27,794,066
DVHSS	1	0	185,790	185,790
EX	13	0	3,917,160	3,917,160
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,730,160	3,730,160
EX-XL	3	0	588,740	588,740
EX-XR	17	0	862,540	862,540
EX-XU	4	0	1,686,430	1,686,430
EX-XV	377	0	208,757,966	208,757,966
EX-XV (Prorated)	1	0	42,220	42,220
EX366	3,000	0	383,811	383,811
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	1,953	18,119,433	0	18,119,433
OV65S	13	119,667	0	119,667
PC	1	3,293	0	3,293
SO	39	604,470	0	604,470
Totals		19,462,873	250,235,061	269,697,934

2022 CERTIFIED TOTALS

Property Count: 25,564

WPC - Plum Creek Conservation District
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,481	2,460.6528	\$34,111,370	\$1,240,991,278	\$1,008,008,091
B	MULTIFAMILY RESIDENCE	180	83.2853	\$676,020	\$76,521,375	\$75,536,645
C1	VACANT LOTS AND LAND TRACTS	1,278	705.0149	\$0	\$77,497,267	\$77,470,561
D1	QUALIFIED OPEN-SPACE LAND	2,371	137,993.4973	\$0	\$1,208,644,948	\$12,306,027
D2	IMPROVEMENTS ON QUALIFIED OP	793		\$1,205,460	\$31,909,614	\$31,687,648
E	RURAL LAND, NON QUALIFIED OPE	3,394	17,302.4195	\$33,165,810	\$770,261,291	\$673,534,929
F1	COMMERCIAL REAL PROPERTY	589	921.1589	\$12,784,760	\$199,042,008	\$199,053,018
F2	INDUSTRIAL AND MANUFACTURIN	17	104.2288	\$15,140	\$17,877,970	\$17,877,970
G1	OIL AND GAS	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROAD	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELAND COMPANY	102		\$0	\$45,170,210	\$45,170,210
L1	COMMERCIAL PERSONAL PROPE	816		\$0	\$71,667,680	\$71,048,377
L2	INDUSTRIAL AND MANUFACTURIN	110		\$0	\$13,956,750	\$13,956,750
M1	TANGIBLE OTHER PERSONAL, MOB	921		\$6,967,380	\$47,835,353	\$45,137,120
O	RESIDENTIAL INVENTORY	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY TAX	20		\$0	\$5,005,770	\$5,005,770
X	TOTALLY EXEMPT PROPERTY	3,422	2,033.7598	\$385,530	\$220,023,577	\$0
	Totals		161,618.4843	\$92,124,930	\$4,114,063,798	\$2,363,451,823

2022 CERTIFIED TOTALS

Property Count: 592

WPC - Plum Creek Conservation District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	186	64.0671	\$1,278,850	\$41,153,487	\$36,717,373
B	MULTIFAMILY RESIDENCE	29	23.5518	\$5,867,010	\$20,943,814	\$20,943,814
C1	VACANT LOTS AND LAND TRACTS	84	57.0291	\$0	\$6,285,920	\$6,285,920
D1	QUALIFIED OPEN-SPACE LAND	105	6,681.5650	\$0	\$66,066,447	\$569,853
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$51,520	\$1,402,697	\$1,391,074
E	RURAL LAND, NON QUALIFIED OPE	124	607.6009	\$1,090,880	\$33,986,217	\$30,217,437
F1	COMMERCIAL REAL PROPERTY	102	102.3427	\$280,420	\$56,110,699	\$56,110,699
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6800	\$0	\$2,632,220	\$2,632,220
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$65,060	\$65,060
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$495,070	\$456,063
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
	Totals		7,540.8366	\$8,568,680	\$229,142,431	\$155,389,513

2022 CERTIFIED TOTALS

Property Count: 26,156

WPC - Plum Creek Conservation District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,667	2,524.7199	\$35,390,220	\$1,282,144,765	\$1,044,725,464
B	MULTIFAMILY RESIDENCE	209	106.8371	\$6,543,030	\$97,465,189	\$96,480,459
C1	VACANT LOTS AND LAND TRACTS	1,362	762.0440	\$0	\$83,783,187	\$83,756,481
D1	QUALIFIED OPEN-SPACE LAND	2,476	144,675.0623	\$0	\$1,274,711,395	\$12,875,880
D2	IMPROVEMENTS ON QUALIFIED OP	828		\$1,256,980	\$33,312,311	\$33,078,722
E	RURAL LAND, NON QUALIFIED OPE	3,518	17,910.0204	\$34,256,690	\$804,247,508	\$703,752,366
F1	COMMERCIAL REAL PROPERTY	691	1,023.5016	\$13,065,180	\$255,152,707	\$255,163,717
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$15,140	\$20,510,190	\$20,510,190
G1	OIL AND GAS	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROAD	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELAND COMPANY	102		\$0	\$45,170,210	\$45,170,210
L1	COMMERCIAL PERSONAL PROPE	822		\$0	\$71,732,740	\$71,113,437
L2	INDUSTRIAL AND MANUFACTURIN	110		\$0	\$13,956,750	\$13,956,750
M1	TANGIBLE OTHER PERSONAL, MOB	932		\$6,967,380	\$48,330,423	\$45,593,183
O	RESIDENTIAL INVENTORY	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY TAX	20		\$0	\$5,005,770	\$5,005,770
X	TOTALLY EXEMPT PROPERTY	3,423	2,033.7598	\$385,530	\$220,024,377	\$0
	Totals		169,159.3209	\$100,693,610	\$4,343,206,229	\$2,518,841,336

2022 CERTIFIED TOTALS

Property Count: 25,564

WPC - Plum Creek Conservation District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,475	1,634.5304	\$25,822,350	\$1,127,453,893	\$903,354,208
A2	RESIDENTIAL MOBILE HOME ON OW	988	791.8071	\$7,622,310	\$107,378,963	\$98,905,085
A9	RESIDENTIAL MISC / NON-RESIDENT	505	34.3153	\$666,710	\$6,158,422	\$5,748,798
B2	MULTI-FAMILY - DUPLEX	152	23.8245	\$674,460	\$37,789,437	\$36,941,323
B3	MULTI-FAMILY - TRIPLEX	5	2.2410	\$0	\$1,345,397	\$1,345,397
B4	MULTI-FAMILY - FOURPLEX	5	0.2200	\$0	\$1,955,900	\$1,955,900
BB	MULTI-FAMILY - APTS 5-10 UNITS	7	1.3620	\$0	\$1,120,960	\$984,344
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.1117	\$0	\$3,055,498	\$3,055,498
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	9.3800	\$0	\$6,424,948	\$6,424,948
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	26.8170	\$1,560	\$14,576,517	\$14,576,517
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	807	244.4346	\$0	\$42,683,197	\$42,656,491
C1	VACANT RESIDENTIAL LOTS - OUTS	387	313.7160	\$0	\$21,561,919	\$21,561,919
C3	VACANT COMMERCIAL LOTS	84	146.8643	\$0	\$13,252,151	\$13,252,151
D1	RANCH LAND - QUALIFIED AG LAND	2,241	127,187.0611	\$0	\$1,077,772,297	\$9,839,727
D2	NON-RESIDENTIAL IMPRVS ON QUAL	793		\$1,205,460	\$31,909,614	\$31,687,648
D3	FARMLAND - QUALIFIED AG LAND	174	10,840.6122	\$0	\$131,210,912	\$2,804,561
E	RESIDENTIAL ON NON-QUALIFIED A	1,637	3,134.1035	\$22,024,280	\$437,123,916	\$358,869,301
E1	NON-RESIDENTIAL ON NON-QUALIF	1,023	546.6435	\$2,502,070	\$29,936,538	\$28,720,916
E2	MOBILE HOMES ON RURAL LAND	1,389	2,311.3371	\$8,639,460	\$131,399,566	\$114,509,871
E3	RURAL LAND NON-QUALIFIED AG	956	11,276.1594	\$0	\$171,463,010	\$171,096,581
F1	REAL - COMMERCIAL	589	921.1589	\$12,784,760	\$199,042,008	\$199,053,018
F2	REAL - INDUSTRIAL	17	104.2288	\$15,140	\$17,877,970	\$17,877,970
G1	OIL, GAS AND MINERAL RESERVES	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROADS	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELINES	102		\$0	\$45,170,210	\$45,170,210
L1	COMMERCIAL PERSONAL PROPER	458		\$0	\$56,092,800	\$55,473,497
L2	INDUSTRIAL PERSONAL PROPERTY	110		\$0	\$13,956,750	\$13,956,750
L3	LEASED EQUIPMENT	144		\$0	\$4,883,140	\$4,883,140
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$57,500	\$57,500
L5	VEHICLES - INCOME PRODUCING CO	212		\$0	\$10,634,240	\$10,634,240
M1	MOBILE HOME ONLY ON NON-OWNE	921		\$6,967,380	\$47,835,353	\$45,137,120
O	REAL PROPERTY INVENTORY - RES	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY	20		\$0	\$5,005,770	\$5,005,770
X	EXEMPT	3,422	2,033.7598	\$385,530	\$220,023,577	\$0
	Totals		161,618.4843	\$92,124,930	\$4,114,063,798	\$2,363,451,824

2022 CERTIFIED TOTALS

Property Count: 592

WPC - Plum Creek Conservation District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	172	53.8292	\$1,262,530	\$39,852,539	\$35,457,170
A2	RESIDENTIAL MOBILE HOME ON OW	13	10.2379	\$390	\$1,201,388	\$1,160,643
A9	RESIDENTIAL MISC / NON-RESIDENT	9		\$15,930	\$99,560	\$99,560
B2	MULTI-FAMILY - DUPLEX	17	0.9668	\$393,780	\$4,276,813	\$4,276,813
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	54	20.1247	\$0	\$3,536,940	\$3,536,940
C1	VACANT RESIDENTIAL LOTS - OUTS	12	14.9561	\$0	\$568,870	\$568,870
C3	VACANT COMMERCIAL LOTS	18	21.9483	\$0	\$2,180,110	\$2,180,110
D1	RANCH LAND - QUALIFIED AG LAND	98	6,464.9110	\$0	\$56,484,677	\$516,103
D2	NON-RESIDENTIAL IMPRVS ON QUAL	35		\$51,520	\$1,402,697	\$1,391,074
D3	FARMLAND - QUALIFIED AG LAND	7	216.6540	\$0	\$9,581,770	\$53,750
E	RESIDENTIAL ON NON-QUALIFIED A	66	156.1836	\$676,010	\$23,760,438	\$20,209,181
E1	NON-RESIDENTIAL ON NON-QUALIF	36	14.0000	\$280,490	\$1,094,757	\$1,055,702
E2	MOBILE HOMES ON RURAL LAND	37	74.8980	\$134,380	\$3,108,660	\$2,930,192
E3	RURAL LAND NON-QUALIFIED AG	39	362.5193	\$0	\$6,022,362	\$6,022,362
F1	REAL - COMMERCIAL	102	102.3427	\$280,420	\$56,110,699	\$56,110,699
F2	REAL - INDUSTRIAL	4	4.6800	\$0	\$2,632,220	\$2,632,220
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$16,340	\$16,340
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$48,720	\$48,720
M1	MOBILE HOME ONLY ON NON-OWNE	11		\$0	\$495,070	\$456,063
X	EXEMPT	1		\$0	\$800	\$0
Totals			7,540.8366	\$8,568,680	\$229,142,431	\$155,389,513

2022 CERTIFIED TOTALS

Property Count: 26,156

WPC - Plum Creek Conservation District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,647	1,688.3596	\$27,084,880	\$1,167,306,432	\$938,811,378
A2	RESIDENTIAL MOBILE HOME ON OW	1,001	802.0450	\$7,622,700	\$108,580,351	\$100,065,728
A9	RESIDENTIAL MISC / NON-RESIDENT	514	34.3153	\$682,640	\$6,257,982	\$5,848,358
B2	MULTI-FAMILY - DUPLEX	169	24.7913	\$1,068,240	\$42,066,250	\$41,218,136
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$1,613,817	\$1,613,817
B4	MULTI-FAMILY - FOURPLEX	7	0.2200	\$0	\$2,627,036	\$2,627,036
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,045,772	\$1,909,156
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$0	\$5,675,116	\$5,675,116
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	23.7460	\$5,473,230	\$13,331,090	\$13,331,090
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$1,560	\$19,853,390	\$19,853,390
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	861	264.5593	\$0	\$46,220,137	\$46,193,431
C1	VACANT RESIDENTIAL LOTS - OUTS	399	328.6721	\$0	\$22,130,789	\$22,130,789
C3	VACANT COMMERCIAL LOTS	102	168.8126	\$0	\$15,432,261	\$15,432,261
D1	RANCH LAND - QUALIFIED AG LAND	2,339	133,651.9721	\$0	\$1,134,256,974	\$10,355,830
D2	NON-RESIDENTIAL IMPRVS ON QUAL	828		\$1,256,980	\$33,312,311	\$33,078,722
D3	FARMLAND - QUALIFIED AG LAND	181	11,057.2662	\$0	\$140,792,682	\$2,858,311
E	RESIDENTIAL ON NON-QUALIFIED A	1,703	3,290.2871	\$22,700,290	\$460,884,354	\$379,078,482
E1	NON-RESIDENTIAL ON NON-QUALIF	1,059	560.6435	\$2,782,560	\$31,031,295	\$29,776,618
E2	MOBILE HOMES ON RURAL LAND	1,426	2,386.2351	\$8,773,840	\$134,508,226	\$117,440,063
E3	RURAL LAND NON-QUALIFIED AG	995	11,638.6787	\$0	\$177,485,372	\$177,118,943
F1	REAL - COMMERCIAL	691	1,023.5016	\$13,065,180	\$255,152,707	\$255,163,717
F2	REAL - INDUSTRIAL	21	108.9088	\$15,140	\$20,510,190	\$20,510,190
G1	OIL, GAS AND MINERAL RESERVES	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROADS	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELINES	102		\$0	\$45,170,210	\$45,170,210
L1	COMMERCIAL PERSONAL PROPER	461		\$0	\$56,109,140	\$55,489,837
L2	INDUSTRIAL PERSONAL PROPERTY	110		\$0	\$13,956,750	\$13,956,750
L3	LEASED EQUIPMENT	144		\$0	\$4,883,140	\$4,883,140
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$57,500	\$57,500
L5	VEHICLES - INCOME PRODUCING CO	215		\$0	\$10,682,960	\$10,682,960
M1	MOBILE HOME ONLY ON NON-OWNE	932		\$6,967,380	\$48,330,423	\$45,593,183
O	REAL PROPERTY INVENTORY - RES	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY	20		\$0	\$5,005,770	\$5,005,770
X	EXEMPT	3,423	2,033.7598	\$385,530	\$220,024,377	\$0
	Totals		169,159.3209	\$100,693,610	\$4,343,206,229	\$2,518,841,337

2022 CERTIFIED TOTALS

Property Count: 26,156

WPC - Plum Creek Conservation District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$100,693,610
TOTAL NEW VALUE TAXABLE: \$96,373,777

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$2,370,950
EX366	HOUSE BILL 366	774	2021 Market Value	\$188,337
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,559,287

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$11,065
DV4	Disabled Veterans 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	6	\$2,700,044
OV65	OVER 65	120	\$1,075,287
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,964,396
NEW EXEMPTIONS VALUE LOSS			\$6,523,683

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,523,683

New Ag / Timber Exemptions

2021 Market Value \$3,687,514 Count: 26
2022 Ag/Timber Use \$62,230
NEW AG / TIMBER VALUE LOSS \$3,625,284

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,306	\$269,042	\$67,354	\$201,688
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,919	\$271,361	\$71,860	\$199,501

2022 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
592	\$229,142,431.00	\$112,514,612

2022 CERTIFIED TOTALS

Property Count: 25,561

WUG - Plum Creek Underground Water
ARB Approved Totals

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Land		Value		
Homesite:		307,498,504		
Non Homesite:		618,648,562		
Ag Market:		1,208,644,948		
Timber Market:		0	Total Land	(+) 2,134,792,014
Improvement		Value		
Homesite:		914,457,192		
Non Homesite:		845,533,652	Total Improvements	(+) 1,759,990,844
Non Real		Count	Value	
Personal Property:	1,260		139,471,090	
Mineral Property:	10,942		60,175,240	
Autos:	0		0	
			Total Non Real	(+) 199,646,330
			Market Value	= 4,094,429,188
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,208,644,948		0	
Ag Use:	12,304,127		0	Productivity Loss (-) 1,196,340,821
Timber Use:	0		0	Appraised Value = 2,898,088,367
Productivity Loss:	1,196,340,821		0	Homestead Cap (-) 285,780,030
				Assessed Value = 2,612,308,337
				Total Exemptions Amount (Breakdown on Next Page) (-) 250,562,024
				Net Taxable = 2,361,746,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 491,243.23 = 2,361,746,313 * (0.020800 / 100)

Certified Estimate of Market Value: 4,094,429,188
 Certified Estimate of Taxable Value: 2,361,746,313

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

2022 CERTIFIED TOTALS

Property Count: 25,561

WUG - Plum Creek Underground Water
ARB Approved Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	43	0	388,728	388,728
DV2	32	0	276,051	276,051
DV2S	1	0	7,500	7,500
DV3	41	0	379,200	379,200
DV3S	1	0	0	0
DV4	127	0	986,820	986,820
DV4S	10	0	103,029	103,029
DVHS	102	0	27,008,356	27,008,356
DVHSS	1	0	185,790	185,790
EX	13	0	3,917,160	3,917,160
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,730,160	3,730,160
EX-XL	3	0	588,740	588,740
EX-XR	17	0	862,540	862,540
EX-XU	4	0	1,686,430	1,686,430
EX-XV	377	0	208,757,966	208,757,966
EX-XV (Prorated)	1	0	42,220	42,220
EX366	2,999	0	383,011	383,011
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	38	583,670	0	583,670
Totals		1,202,973	249,359,051	250,562,024

2022 CERTIFIED TOTALS

Property Count: 592

WUG - Plum Creek Underground Water
Under ARB Review Totals

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Land		Value			
Homesite:		8,326,138			
Non Homesite:		43,636,440			
Ag Market:		66,066,447			
Timber Market:		0		Total Land	(+) 118,029,025
Improvement		Value			
Homesite:		29,146,251			
Non Homesite:		81,901,295		Total Improvements	(+) 111,047,546
Non Real		Count	Value		
Personal Property:		7	65,860		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 65,860
				Market Value	= 229,142,431
Ag		Non Exempt	Exempt		
Total Productivity Market:		66,066,447	0		
Ag Use:		575,890	0	Productivity Loss	(-) 65,490,557
Timber Use:		0	0	Appraised Value	= 163,651,874
Productivity Loss:		65,490,557	0	Homestead Cap	(-) 7,055,551
				Assessed Value	= 156,596,323
				Total Exemptions Amount (Breakdown on Next Page)	(-) 896,810
				Net Taxable	= 155,699,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,385.50 = 155,699,513 * (0.020800 / 100)

Certified Estimate of Market Value:	157,127,155
Certified Estimate of Taxable Value:	112,841,572
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 592

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	31,500	31,500
DV4	4	0	48,000	48,000
DVHS	1	0	785,710	785,710
EX366	1	0	800	800
SO	1	20,800	0	20,800
	Totals	20,800	876,010	896,810

2022 CERTIFIED TOTALS

Property Count: 26,153

WUG - Plum Creek Underground Water
Grand Totals

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Land		Value		
Homesite:		315,824,642		
Non Homesite:		662,285,002		
Ag Market:		1,274,711,395		
Timber Market:		0	Total Land	(+) 2,252,821,039
Improvement		Value		
Homesite:		943,603,443		
Non Homesite:		927,434,947	Total Improvements	(+) 1,871,038,390
Non Real		Count	Value	
Personal Property:	1,267		139,536,950	
Mineral Property:	10,942		60,175,240	
Autos:	0		0	
			Total Non Real	(+) 199,712,190
			Market Value	= 4,323,571,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,274,711,395		0	
Ag Use:	12,880,017		0	Productivity Loss (-) 1,261,831,378
Timber Use:	0		0	Appraised Value = 3,061,740,241
Productivity Loss:	1,261,831,378		0	Homestead Cap (-) 292,835,581
				Assessed Value = 2,768,904,660
				Total Exemptions Amount (Breakdown on Next Page) (-) 251,458,834
				Net Taxable = 2,517,445,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 523,628.73 = 2,517,445,826 * (0.020800 / 100)

Certified Estimate of Market Value: 4,251,556,343
 Certified Estimate of Taxable Value: 2,474,587,885

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

2022 CERTIFIED TOTALS

Property Count: 26,153

WUG - Plum Creek Underground Water
Grand Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	398,728	398,728
DV2	35	0	307,551	307,551
DV2S	1	0	7,500	7,500
DV3	41	0	379,200	379,200
DV3S	1	0	0	0
DV4	131	0	1,034,820	1,034,820
DV4S	10	0	103,029	103,029
DVHS	103	0	27,794,066	27,794,066
DVHSS	1	0	185,790	185,790
EX	13	0	3,917,160	3,917,160
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,730,160	3,730,160
EX-XL	3	0	588,740	588,740
EX-XR	17	0	862,540	862,540
EX-XU	4	0	1,686,430	1,686,430
EX-XV	377	0	208,757,966	208,757,966
EX-XV (Prorated)	1	0	42,220	42,220
EX366	3,000	0	383,811	383,811
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	39	604,470	0	604,470
Totals		1,223,773	250,235,061	251,458,834

2022 CERTIFIED TOTALS

Property Count: 25,561

WUG - Plum Creek Underground Water
ARB Approved Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,481	2,460.6528	\$34,111,370	\$1,240,991,278	\$1,019,457,881
B	MULTIFAMILY RESIDENCE	180	83.2853	\$676,020	\$76,521,375	\$75,685,617
C1	VACANT LOTS AND LAND TRACTS	1,278	705.0149	\$0	\$77,497,267	\$77,470,561
D1	QUALIFIED OPEN-SPACE LAND	2,371	137,993.4973	\$0	\$1,208,644,948	\$12,306,027
D2	IMPROVEMENTS ON QUALIFIED OP	793		\$1,205,460	\$31,909,614	\$31,687,648
E	RURAL LAND, NON QUALIFIED OPE	3,394	17,302.4195	\$33,165,810	\$770,261,291	\$679,368,521
F1	COMMERCIAL REAL PROPERTY	589	921.1589	\$12,784,760	\$199,042,008	\$199,054,285
F2	INDUSTRIAL AND MANUFACTURIN	17	104.2288	\$15,140	\$17,877,970	\$17,877,970
G1	OIL AND GAS	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROAD	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELAND COMPANY	98		\$0	\$25,547,140	\$25,547,140
L1	COMMERCIAL PERSONAL PROPE	815		\$0	\$71,656,140	\$71,036,837
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$13,956,750	\$13,956,750
M1	TANGIBLE OTHER PERSONAL, MOB	921		\$6,967,380	\$47,835,353	\$45,632,599
O	RESIDENTIAL INVENTORY	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY TAX	20		\$0	\$5,005,770	\$5,005,770
X	TOTALLY EXEMPT PROPERTY	3,422	2,033.7598	\$385,530	\$220,023,577	\$0
	Totals		161,618.4843	\$92,124,930	\$4,094,429,188	\$2,361,746,313

2022 CERTIFIED TOTALS

Property Count: 592

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	186	64.0671	\$1,278,850	\$41,153,487	\$36,867,373
B	MULTIFAMILY RESIDENCE	29	23.5518	\$5,867,010	\$20,943,814	\$20,943,814
C1	VACANT LOTS AND LAND TRACTS	84	57.0291	\$0	\$6,285,920	\$6,285,920
D1	QUALIFIED OPEN-SPACE LAND	105	6,681.5650	\$0	\$66,066,447	\$569,853
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$51,520	\$1,402,697	\$1,391,074
E	RURAL LAND, NON QUALIFIED OPE	124	607.6009	\$1,090,880	\$33,986,217	\$30,357,437
F1	COMMERCIAL REAL PROPERTY	102	102.3427	\$280,420	\$56,110,699	\$56,110,699
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6800	\$0	\$2,632,220	\$2,632,220
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$65,060	\$65,060
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$495,070	\$476,063
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$800	\$0
	Totals		7,540.8366	\$8,568,680	\$229,142,431	\$155,699,513

2022 CERTIFIED TOTALS

Property Count: 26,153

WUG - Plum Creek Underground Water
Grand Totals

7/21/2022 10:44:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,667	2,524.7199	\$35,390,220	\$1,282,144,765	\$1,056,325,254
B	MULTIFAMILY RESIDENCE	209	106.8371	\$6,543,030	\$97,465,189	\$96,629,431
C1	VACANT LOTS AND LAND TRACTS	1,362	762.0440	\$0	\$83,783,187	\$83,756,481
D1	QUALIFIED OPEN-SPACE LAND	2,476	144,675.0623	\$0	\$1,274,711,395	\$12,875,880
D2	IMPROVEMENTS ON QUALIFIED OP	828		\$1,256,980	\$33,312,311	\$33,078,722
E	RURAL LAND, NON QUALIFIED OPE	3,518	17,910.0204	\$34,256,690	\$804,247,508	\$709,725,958
F1	COMMERCIAL REAL PROPERTY	691	1,023.5016	\$13,065,180	\$255,152,707	\$255,164,984
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$15,140	\$20,510,190	\$20,510,190
G1	OIL AND GAS	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROAD	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELAND COMPANY	98		\$0	\$25,547,140	\$25,547,140
L1	COMMERCIAL PERSONAL PROPE	821		\$0	\$71,721,200	\$71,101,897
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$13,956,750	\$13,956,750
M1	TANGIBLE OTHER PERSONAL, MOB	932		\$6,967,380	\$48,330,423	\$46,108,662
O	RESIDENTIAL INVENTORY	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY TAX	20		\$0	\$5,005,770	\$5,005,770
X	TOTALLY EXEMPT PROPERTY	3,423	2,033.7598	\$385,530	\$220,024,377	\$0
	Totals		169,159.3209	\$100,693,610	\$4,323,571,619	\$2,517,445,826

2022 CERTIFIED TOTALS

Property Count: 25,561

WUG - Plum Creek Underground Water
ARB Approved Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,475	1,634.5304	\$25,822,350	\$1,127,453,893	\$914,131,132
A2	RESIDENTIAL MOBILE HOME ON OW	988	791.8071	\$7,622,310	\$107,378,963	\$99,562,105
A9	RESIDENTIAL MISC / NON-RESIDENT	505	34.3153	\$666,710	\$6,158,422	\$5,764,644
B2	MULTI-FAMILY - DUPLEX	152	23.8245	\$674,460	\$37,789,437	\$37,060,295
B3	MULTI-FAMILY - TRIPLEX	5	2.2410	\$0	\$1,345,397	\$1,345,397
B4	MULTI-FAMILY - FOURPLEX	5	0.2200	\$0	\$1,955,900	\$1,955,900
BB	MULTI-FAMILY - APTS 5-10 UNITS	7	1.3620	\$0	\$1,120,960	\$1,014,344
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.1117	\$0	\$3,055,498	\$3,055,498
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	9.3800	\$0	\$6,424,948	\$6,424,948
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	26.8170	\$1,560	\$14,576,517	\$14,576,517
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	807	244.4346	\$0	\$42,683,197	\$42,656,491
C1	VACANT RESIDENTIAL LOTS - OUTS	387	313.7160	\$0	\$21,561,919	\$21,561,919
C3	VACANT COMMERCIAL LOTS	84	146.8643	\$0	\$13,252,151	\$13,252,151
D1	RANCH LAND - QUALIFIED AG LAND	2,241	127,187.0611	\$0	\$1,077,772,297	\$9,839,727
D2	NON-RESIDENTIAL IMPRVS ON QUAL	793		\$1,205,460	\$31,909,614	\$31,687,648
D3	FARMLAND - QUALIFIED AG LAND	174	10,840.6122	\$0	\$131,210,912	\$2,804,561
E	RESIDENTIAL ON NON-QUALIFIED A	1,637	3,134.1035	\$22,024,280	\$437,123,916	\$362,946,650
E1	NON-RESIDENTIAL ON NON-QUALIF	1,023	546.6435	\$2,502,070	\$29,936,538	\$28,793,194
E2	MOBILE HOMES ON RURAL LAND	1,389	2,311.3371	\$8,639,460	\$131,399,566	\$116,190,933
E3	RURAL LAND NON-QUALIFIED AG	956	11,276.1594	\$0	\$171,463,010	\$171,099,480
F1	REAL - COMMERCIAL	589	921.1589	\$12,784,760	\$199,042,008	\$199,054,285
F2	REAL - INDUSTRIAL	17	104.2288	\$15,140	\$17,877,970	\$17,877,970
G1	OIL, GAS AND MINERAL RESERVES	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROADS	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELINES	98		\$0	\$25,547,140	\$25,547,140
L1	COMMERCIAL PERSONAL PROPER	458		\$0	\$56,092,800	\$55,473,497
L2	INDUSTRIAL PERSONAL PROPERTY	112		\$0	\$13,956,750	\$13,956,750
L3	LEASED EQUIPMENT	144		\$0	\$4,883,140	\$4,883,140
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$57,500	\$57,500
L5	VEHICLES - INCOME PRODUCING CO	211		\$0	\$10,622,700	\$10,622,700
M1	MOBILE HOME ONLY ON NON-OWNE	921		\$6,967,380	\$47,835,353	\$45,632,599
O	REAL PROPERTY INVENTORY - RES	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY	20		\$0	\$5,005,770	\$5,005,770
X	EXEMPT	3,422	2,033.7598	\$385,530	\$220,023,577	\$0
	Totals		161,618.4843	\$92,124,930	\$4,094,429,188	\$2,361,746,310

2022 CERTIFIED TOTALS

Property Count: 592

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	172	53.8292	\$1,262,530	\$39,852,539	\$35,607,170
A2	RESIDENTIAL MOBILE HOME ON OW	13	10.2379	\$390	\$1,201,388	\$1,160,643
A9	RESIDENTIAL MISC / NON-RESIDENT	9		\$15,930	\$99,560	\$99,560
B2	MULTI-FAMILY - DUPLEX	17	0.9668	\$393,780	\$4,276,813	\$4,276,813
B3	MULTI-FAMILY - TRIPLEX	1	0.2090	\$0	\$268,420	\$268,420
B4	MULTI-FAMILY - FOURPLEX	2		\$0	\$671,136	\$671,136
BB	MULTI-FAMILY - APTS 5-10 UNITS	2	0.8000	\$0	\$924,812	\$924,812
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.5440	\$0	\$2,619,618	\$2,619,618
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	14.3660	\$5,473,230	\$6,906,142	\$6,906,142
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	5.6660	\$0	\$5,276,873	\$5,276,873
C	VACANT RESIDENTIAL LOTS - INSI	54	20.1247	\$0	\$3,536,940	\$3,536,940
C1	VACANT RESIDENTIAL LOTS - OUTS	12	14.9561	\$0	\$568,870	\$568,870
C3	VACANT COMMERCIAL LOTS	18	21.9483	\$0	\$2,180,110	\$2,180,110
D1	RANCH LAND - QUALIFIED AG LAND	98	6,464.9110	\$0	\$56,484,677	\$516,103
D2	NON-RESIDENTIAL IMPRVS ON QUAL	35		\$51,520	\$1,402,697	\$1,391,074
D3	FARMLAND - QUALIFIED AG LAND	7	216.6540	\$0	\$9,581,770	\$53,750
E	RESIDENTIAL ON NON-QUALIFIED A	66	156.1836	\$676,010	\$23,760,438	\$20,317,852
E1	NON-RESIDENTIAL ON NON-QUALIF	36	14.0000	\$280,490	\$1,094,757	\$1,056,720
E2	MOBILE HOMES ON RURAL LAND	37	74.8980	\$134,380	\$3,108,660	\$2,960,503
E3	RURAL LAND NON-QUALIFIED AG	39	362.5193	\$0	\$6,022,362	\$6,022,362
F1	REAL - COMMERCIAL	102	102.3427	\$280,420	\$56,110,699	\$56,110,699
F2	REAL - INDUSTRIAL	4	4.6800	\$0	\$2,632,220	\$2,632,220
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$16,340	\$16,340
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$48,720	\$48,720
M1	MOBILE HOME ONLY ON NON-OWNE	11		\$0	\$495,070	\$476,063
X	EXEMPT	1		\$0	\$800	\$0
	Totals		7,540.8366	\$8,568,680	\$229,142,431	\$155,699,513

2022 CERTIFIED TOTALS

Property Count: 26,153

WUG - Plum Creek Underground Water
Grand Totals

7/21/2022 10:44:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,647	1,688.3596	\$27,084,880	\$1,167,306,432	\$949,738,302
A2	RESIDENTIAL MOBILE HOME ON OW	1,001	802.0450	\$7,622,700	\$108,580,351	\$100,722,748
A9	RESIDENTIAL MISC / NON-RESIDENT	514	34.3153	\$682,640	\$6,257,982	\$5,864,204
B2	MULTI-FAMILY - DUPLEX	169	24.7913	\$1,068,240	\$42,066,250	\$41,337,108
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$1,613,817	\$1,613,817
B4	MULTI-FAMILY - FOURPLEX	7	0.2200	\$0	\$2,627,036	\$2,627,036
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,045,772	\$1,939,156
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$0	\$5,675,116	\$5,675,116
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	23.7460	\$5,473,230	\$13,331,090	\$13,331,090
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$1,560	\$19,853,390	\$19,853,390
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	16.3291	\$0	\$10,252,718	\$10,252,718
C	VACANT RESIDENTIAL LOTS - INSI	861	264.5593	\$0	\$46,220,137	\$46,193,431
C1	VACANT RESIDENTIAL LOTS - OUTS	399	328.6721	\$0	\$22,130,789	\$22,130,789
C3	VACANT COMMERCIAL LOTS	102	168.8126	\$0	\$15,432,261	\$15,432,261
D1	RANCH LAND - QUALIFIED AG LAND	2,339	133,651.9721	\$0	\$1,134,256,974	\$10,355,830
D2	NON-RESIDENTIAL IMPRVS ON QUAL	828		\$1,256,980	\$33,312,311	\$33,078,722
D3	FARMLAND - QUALIFIED AG LAND	181	11,057.2662	\$0	\$140,792,682	\$2,858,311
E	RESIDENTIAL ON NON-QUALIFIED A	1,703	3,290.2871	\$22,700,290	\$460,884,354	\$383,264,502
E1	NON-RESIDENTIAL ON NON-QUALIF	1,059	560.6435	\$2,782,560	\$31,031,295	\$29,849,914
E2	MOBILE HOMES ON RURAL LAND	1,426	2,386.2351	\$8,773,840	\$134,508,226	\$119,151,436
E3	RURAL LAND NON-QUALIFIED AG	995	11,638.6787	\$0	\$177,485,372	\$177,121,842
F1	REAL - COMMERCIAL	691	1,023.5016	\$13,065,180	\$255,152,707	\$255,164,984
F2	REAL - INDUSTRIAL	21	108.9088	\$15,140	\$20,510,190	\$20,510,190
G1	OIL, GAS AND MINERAL RESERVES	8,095		\$0	\$59,891,847	\$59,891,847
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$2,723,710	\$2,723,710
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$10,865,400	\$10,865,400
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,643,370	\$2,643,370
J5	RAILROADS	3		\$0	\$6,298,830	\$6,298,830
J6	PIPELINES	98		\$0	\$25,547,140	\$25,547,140
L1	COMMERCIAL PERSONAL PROPER	461		\$0	\$56,109,140	\$55,489,837
L2	INDUSTRIAL PERSONAL PROPERTY	112		\$0	\$13,956,750	\$13,956,750
L3	LEASED EQUIPMENT	144		\$0	\$4,883,140	\$4,883,140
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$57,500	\$57,500
L5	VEHICLES - INCOME PRODUCING CO	214		\$0	\$10,671,420	\$10,671,420
M1	MOBILE HOME ONLY ON NON-OWNE	932		\$6,967,380	\$48,330,423	\$46,108,662
O	REAL PROPERTY INVENTORY - RES	89	14.4670	\$2,813,460	\$5,235,550	\$5,235,550
S	SPECIAL INVENTORY	20		\$0	\$5,005,770	\$5,005,770
X	EXEMPT	3,423	2,033.7598	\$385,530	\$220,024,377	\$0
	Totals		169,159.3209	\$100,693,610	\$4,323,571,619	\$2,517,445,823

2022 CERTIFIED TOTALS

Property Count: 26,153

WUG - Plum Creek Underground Water
Effective Rate Assumption

7/21/2022 10:44:40AM

New Value

TOTAL NEW VALUE MARKET: **\$100,693,610**
TOTAL NEW VALUE TAXABLE: **\$96,407,317**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$2,370,950
EX366	HOUSE BILL 366	774	2021 Market Value	\$188,337
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,559,287

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$11,065
DV4	Disabled Veterans 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	6	\$2,700,044
PARTIAL EXEMPTIONS VALUE LOSS		23	\$2,879,109
NEW EXEMPTIONS VALUE LOSS			\$5,438,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$5,438,396**

New Ag / Timber Exemptions

2021 Market Value \$3,687,514 Count: 26
2022 Ag/Timber Use \$62,230
NEW AG / TIMBER VALUE LOSS \$3,625,284

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,306	\$269,042	\$67,354	\$201,688
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,919	\$271,361	\$71,860	\$199,501

2022 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
592	\$229,142,431.00	\$112,841,572