

**2023 CERTIFIED TOTALS**

Property Count: 800

CAN - CITY OF ANTON  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		422,950			
Non Homesite:		882,181			
Ag Market:		25,420			
Timber Market:		0	<b>Total Land</b>	(+)	1,330,551
Improvement		Value			
Homesite:		17,055,892			
Non Homesite:		16,029,441	<b>Total Improvements</b>	(+)	33,085,333
Non Real		Count	Value		
Personal Property:	44		4,376,620		
Mineral Property:	2		68,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,444,980
					38,860,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,420	0			
Ag Use:	7,000	0	<b>Productivity Loss</b>	(-)	18,420
Timber Use:	0	0	<b>Appraised Value</b>	=	38,842,444
Productivity Loss:	18,420	0	<b>Homestead Cap</b>	(-)	4,800,933
			<b>Assessed Value</b>	=	34,041,511
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,789,495
			<b>Net Taxable</b>	=	29,252,016

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 193,063.31 = 29,252,016 \* (0.660000 / 100)

Certified Estimate of Market Value: 38,860,864  
 Certified Estimate of Taxable Value: 29,252,016

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

**2023 CERTIFIED TOTALS**

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ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	495,990	0	495,990
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DVHS	2	0	173,645	173,645
EX	4	0	150,330	150,330
EX-XV	41	0	3,902,120	3,902,120
EX366	8	0	6,410	6,410
Totals		495,990	4,293,505	4,789,495

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Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		422,950			
Non Homesite:		882,181			
Ag Market:		25,420			
Timber Market:		0	<b>Total Land</b>	(+)	1,330,551
Improvement		Value			
Homesite:		17,055,892			
Non Homesite:		16,029,441	<b>Total Improvements</b>	(+)	33,085,333
Non Real		Count	Value		
Personal Property:	44		4,376,620		
Mineral Property:	2		68,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,444,980
					38,860,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,420	0			
Ag Use:	7,000	0	<b>Productivity Loss</b>	(-)	18,420
Timber Use:	0	0	<b>Appraised Value</b>	=	38,842,444
Productivity Loss:	18,420	0	<b>Homestead Cap</b>	(-)	4,800,933
			<b>Assessed Value</b>	=	34,041,511
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,789,495
			<b>Net Taxable</b>	=	29,252,016

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 193,063.31 = 29,252,016 \* (0.660000 / 100)

Certified Estimate of Market Value: 38,860,864  
 Certified Estimate of Taxable Value: 29,252,016

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

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CHODO	1	495,990	0	495,990
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DVHS	2	0	173,645	173,645
EX	4	0	150,330	150,330
EX-XV	41	0	3,902,120	3,902,120
EX366	8	0	6,410	6,410
Totals		495,990	4,293,505	4,789,495

**2023 CERTIFIED TOTALS**

Property Count: 800

CAN - CITY OF ANTON  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	496	175.0428	\$299,270	\$27,822,104	\$22,786,526
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOTS AND LAND TRACTS	162	47.3554	\$0	\$185,230	\$185,230
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$25,420	\$7,000
E	RURAL LAND, NON QUALIFIED OPE	3		\$0	\$4,000	\$4,000
F1	COMMERCIAL REAL PROPERTY	54	13.7480	\$0	\$1,538,430	\$1,538,430
F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$407,080	\$407,080
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$697,340	\$697,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$583,770	\$583,770
J4	TELEPHONE COMPANY (INCLUDI	2	0.0460	\$0	\$124,470	\$124,470
J5	RAILROAD	3	1.8400	\$0	\$2,132,730	\$2,132,730
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$447,820	\$447,820
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$329,300	\$329,300
X	TOTALLY EXEMPT PROPERTY	54	28.1438	\$0	\$4,554,850	\$0
<b>Totals</b>			308.2729	\$299,270	\$38,860,864	\$29,252,016

**2023 CERTIFIED TOTALS**

Property Count: 800

CAN - CITY OF ANTON  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

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A	SINGLE FAMILY RESIDENCE	496	175.0428	\$299,270	\$27,822,104	\$22,786,526
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOTS AND LAND TRACTS	162	47.3554	\$0	\$185,230	\$185,230
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$25,420	\$7,000
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F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$407,080	\$407,080
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$697,340	\$697,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$583,770	\$583,770
J4	TELEPHONE COMPANY (INCLUDI	2	0.0460	\$0	\$124,470	\$124,470
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<b>Totals</b>			308.2729	\$299,270	\$38,860,864	\$29,252,016

**2023 CERTIFIED TOTALS**

Property Count: 800

CAN - CITY OF ANTON  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	435	162.9118	\$94,580	\$25,549,244	\$20,745,033
A2	SINGLE FAMILY RESIDENCE - MOBIL	60	12.1310	\$204,690	\$2,247,010	\$2,015,643
A9	SINGLE FAMILY RESIDENCE	10		\$0	\$25,850	\$25,850
B1	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOT RESIDENTIAL	151	39.1124	\$0	\$168,050	\$168,050
C2	VACANT LOT RURAL	4	4.7270	\$0	\$8,700	\$8,700
C3	VACANT LOT COMMERCIAL	7	3.5160	\$0	\$8,480	\$8,480
D1	LAND W/AG RURAL	2	11.2300	\$0	\$13,480	\$4,270
D3	REAL ACREAGE CROPLAND	1	14.7720	\$0	\$10,340	\$2,360
D5	REAL ACREAGE OTHER	1	2.2820	\$0	\$1,600	\$370
E3	IMP ON LAND W/O AG RURAL	3		\$0	\$4,000	\$4,000
F1	COMMERCIAL REAL PROPERTY	54	13.7480	\$0	\$1,538,430	\$1,538,430
F2	INDUSTRIAL REAL PROPERTY	7	13.3719	\$0	\$407,080	\$407,080
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$697,340	\$697,340
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$583,770	\$583,770
J4	TELEPHONE COMPANY (INCLUDING I	2	0.0460	\$0	\$124,470	\$124,470
J5	RAILROAD	3	1.8400	\$0	\$2,132,730	\$2,132,730
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$447,820	\$447,820
L2A	CONVERSION	1		\$0	\$13,220	\$13,220
L2G	CONVERSION	1		\$0	\$42,470	\$42,470
L2H	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$174,320	\$174,320
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
X	EXEMPT PROPERTY	54	28.1438	\$0	\$4,554,850	\$0
<b>Totals</b>			308.2729	\$299,270	\$38,860,864	\$29,252,016

**2023 CERTIFIED TOTALS**

Property Count: 800

CAN - CITY OF ANTON  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

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A1	SINGLE FAMILY RESIDENCE	435	162.9118	\$94,580	\$25,549,244	\$20,745,033
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A9	SINGLE FAMILY RESIDENCE	10		\$0	\$25,850	\$25,850
B1	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOT RESIDENTIAL	151	39.1124	\$0	\$168,050	\$168,050
C2	VACANT LOT RURAL	4	4.7270	\$0	\$8,700	\$8,700
C3	VACANT LOT COMMERCIAL	7	3.5160	\$0	\$8,480	\$8,480
D1	LAND W/AG RURAL	2	11.2300	\$0	\$13,480	\$4,270
D3	REAL ACREAGE CROPLAND	1	14.7720	\$0	\$10,340	\$2,360
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E3	IMP ON LAND W/O AG RURAL	3		\$0	\$4,000	\$4,000
F1	COMMERCIAL REAL PROPERTY	54	13.7480	\$0	\$1,538,430	\$1,538,430
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J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$697,340	\$697,340
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$583,770	\$583,770
J4	TELEPHONE COMPANY (INCLUDING I	2	0.0460	\$0	\$124,470	\$124,470
J5	RAILROAD	3	1.8400	\$0	\$2,132,730	\$2,132,730
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$447,820	\$447,820
L2A	CONVERSION	1		\$0	\$13,220	\$13,220
L2G	CONVERSION	1		\$0	\$42,470	\$42,470
L2H	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$174,320	\$174,320
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
X	EXEMPT PROPERTY	54	28.1438	\$0	\$4,554,850	\$0
<b>Totals</b>			308.2729	\$299,270	\$38,860,864	\$29,252,016



**2023 CERTIFIED TOTALS**

Property Count: 800

CAN - CITY OF ANTON  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$299,270
TOTAL NEW VALUE TAXABLE:	\$299,270

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$3,640
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,350

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$6,350

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$6,350
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**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
211	\$75,940	\$22,753	\$53,187
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$75,940	\$22,753	\$53,187

**Lower Value Used**

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

Property Count: 11,664

CLL - CITY OF LEVELLAND  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		14,308,871			
Non Homesite:		39,617,569			
Ag Market:		2,086,022			
Timber Market:		0	<b>Total Land</b>	(+)	56,012,462
Improvement		Value			
Homesite:		377,184,345			
Non Homesite:		302,313,686	<b>Total Improvements</b>	(+)	679,498,031
Non Real		Count	Value		
Personal Property:	936		158,054,800		
Mineral Property:	4,382		68,604,330		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					226,659,130
					962,169,623
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,086,022		0		
Ag Use:	248,464		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,837,558		0		960,332,065
				<b>Homestead Cap</b>	(-)
					15,053,144
				<b>Assessed Value</b>	=
					945,278,921
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	102,867,251
				<b>Net Taxable</b>	=
					842,411,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,592,601	5,429,585	22,475.91	23,669.80	69		
DPS	413,008	413,008	1,925.67	1,984.67	4		
OV65	141,924,800	138,698,691	642,681.88	669,571.21	1,029		
<b>Total</b>	147,930,409	144,541,284	667,083.46	695,225.68	1,102	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.5212160						144,541,284
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	189,764	179,764	179,764	0	1		
<b>Total</b>	189,764	179,764	179,764	0	1	<b>Transfer Adjustment</b>	(-)
							0
						<b>Freeze Adjusted Taxable</b>	=
							697,870,386

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,304,495.57 = 697,870,386 \* (0.5212160 / 100) + 667,083.46

Certified Estimate of Market Value: 962,169,623  
 Certified Estimate of Taxable Value: 842,411,670

Tif Zone Code	Tax Increment Loss
LEV	39,975,444
LEV2	20,974,511
Tax Increment Finance Value:	60,949,955
Tax Increment Finance Levy:	317,680.92

**2023 CERTIFIED TOTALS**

Property Count: 11,664

CLL - CITY OF LEVELLAND  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	13	1,715,090	0	1,715,090
DP	72	0	0	0
DPS	4	0	0	0
DV1	13	0	92,480	92,480
DV1S	1	0	5,000	5,000
DV2	12	0	115,704	115,704
DV2S	2	0	15,000	15,000
DV3	16	0	168,000	168,000
DV3S	3	0	30,000	30,000
DV4	24	0	204,000	204,000
DV4S	3	0	36,000	36,000
DVHS	25	0	5,018,630	5,018,630
DVHSS	5	0	789,625	789,625
EX	32	0	1,706,900	1,706,900
EX-XG	1	0	27,970	27,970
EX-XI	1	0	53,170	53,170
EX-XL	26	0	6,261,880	6,261,880
EX-XV	215	0	86,185,430	86,185,430
EX-XV (Prorated)	7	0	164,732	164,732
EX366	1,415	0	277,640	277,640
OV65	1,064	0	0	0
OV65S	29	0	0	0
<b>Totals</b>		<b>1,715,090</b>	<b>101,152,161</b>	<b>102,867,251</b>

**2023 CERTIFIED TOTALS**

Property Count: 8

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		6,450			
Non Homesite:		283,700			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	290,150
Improvement		Value			
Homesite:		230,060			
Non Homesite:		3,389,760	<b>Total Improvements</b>	(+)	3,619,820
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	3,909,970
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	3,909,970
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	3,909,970
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	3,909,970

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,379.39 = 3,909,970 \* (0.521216 / 100)

Certified Estimate of Market Value: 2,834,160  
 Certified Estimate of Taxable Value: 2,826,805

Tif Zone Code	Tax Increment Loss
LEV	236,510
Tax Increment Finance Value:	236,510
Tax Increment Finance Levy:	1,232.73

**2023 CERTIFIED TOTALS**

CLL - CITY OF LEVELLAND

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 11,672

CLL - CITY OF LEVELLAND  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		14,315,321			
Non Homesite:		39,901,269			
Ag Market:		2,086,022			
Timber Market:		0	<b>Total Land</b>	(+)	56,302,612
Improvement		Value			
Homesite:		377,414,405			
Non Homesite:		305,703,446	<b>Total Improvements</b>	(+)	683,117,851
Non Real		Count	Value		
Personal Property:	936		158,054,800		
Mineral Property:	4,382		68,604,330		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	226,659,130
					966,079,593
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,086,022	0			
Ag Use:	248,464	0	<b>Productivity Loss</b>	(-)	1,837,558
Timber Use:	0	0	<b>Appraised Value</b>	=	964,242,035
Productivity Loss:	1,837,558	0	<b>Homestead Cap</b>	(-)	15,053,144
			<b>Assessed Value</b>	=	949,188,891
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	102,867,251
			<b>Net Taxable</b>	=	846,321,640

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,592,601	5,429,585	22,475.91	23,669.80	69		
DPS	413,008	413,008	1,925.67	1,984.67	4		
OV65	141,924,800	138,698,691	642,681.88	669,571.21	1,029		
<b>Total</b>	<b>147,930,409</b>	<b>144,541,284</b>	<b>667,083.46</b>	<b>695,225.68</b>	<b>1,102</b>	<b>Freeze Taxable</b>	(-) 144,541,284
<b>Tax Rate</b>	<b>0.5212160</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	189,764	179,764	179,764	0	1		
<b>Total</b>	<b>189,764</b>	<b>179,764</b>	<b>179,764</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 701,780,356

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,324,874.96 = 701,780,356 \* (0.5212160 / 100) + 667,083.46

Certified Estimate of Market Value: 965,003,783  
 Certified Estimate of Taxable Value: 845,238,475

Tif Zone Code	Tax Increment Loss
LEV	40,211,954
LEV2	20,974,511
Tax Increment Finance Value:	61,186,465
Tax Increment Finance Levy:	318,913.65

**2023 CERTIFIED TOTALS**

Property Count: 11,672

CLL - CITY OF LEVELLAND  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	13	1,715,090	0	1,715,090
DP	72	0	0	0
DPS	4	0	0	0
DV1	13	0	92,480	92,480
DV1S	1	0	5,000	5,000
DV2	12	0	115,704	115,704
DV2S	2	0	15,000	15,000
DV3	16	0	168,000	168,000
DV3S	3	0	30,000	30,000
DV4	24	0	204,000	204,000
DV4S	3	0	36,000	36,000
DVHS	25	0	5,018,630	5,018,630
DVHSS	5	0	789,625	789,625
EX	32	0	1,706,900	1,706,900
EX-XG	1	0	27,970	27,970
EX-XI	1	0	53,170	53,170
EX-XL	26	0	6,261,880	6,261,880
EX-XV	215	0	86,185,430	86,185,430
EX-XV (Prorated)	7	0	164,732	164,732
EX366	1,415	0	277,640	277,640
OV65	1,064	0	0	0
OV65S	29	0	0	0
<b>Totals</b>		<b>1,715,090</b>	<b>101,152,161</b>	<b>102,867,251</b>

**2023 CERTIFIED TOTALS**

Property Count: 11,664

CLL - CITY OF LEVELLAND  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,766	1,036.5780	\$5,945,050	\$502,334,123	\$481,417,116
B	MULTIFAMILY RESIDENCE	36	5.9782	\$2,070	\$11,952,579	\$11,951,285
C1	VACANT LOTS AND LAND TRACTS	584	298.8506	\$0	\$2,637,882	\$2,636,322
D1	QUALIFIED OPEN-SPACE LAND	64	1,064.7695	\$0	\$2,086,022	\$248,464
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,490	\$1,490
E	RURAL LAND, NON QUALIFIED OPE	40	248.0718	\$1,970	\$826,080	\$826,080
F1	COMMERCIAL REAL PROPERTY	594	509.1644	\$2,549,040	\$93,399,985	\$93,387,934
F2	INDUSTRIAL AND MANUFACTURIN	22	255.6540	\$0	\$23,441,610	\$23,441,610
G1	OIL AND GAS	3,046		\$0	\$67,019,580	\$67,019,580
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$850	\$7,704,750	\$7,704,750
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8980	\$0	\$7,942,510	\$7,942,510
J4	TELEPHONE COMPANY (INCLUDI	11	2.3950	\$0	\$1,818,300	\$1,818,300
J5	RAILROAD	7	36.4800	\$0	\$429,920	\$429,920
J6	PIPELAND COMPANY	10		\$0	\$72,470	\$72,470
J8	OTHER TYPE OF UTILITY	11		\$0	\$85,080	\$85,080
L1	COMMERCIAL PERSONAL PROPE	450		\$0	\$89,609,100	\$89,609,100
L2	INDUSTRIAL AND MANUFACTURIN	332		\$0	\$46,151,210	\$46,151,210
M1	TANGIBLE OTHER PERSONAL, MOB	194		\$9,040	\$3,959,990	\$3,364,319
O	RESIDENTIAL INVENTORY	7	1.5880	\$0	\$26,700	\$26,700
S	SPECIAL INVENTORY TAX	6		\$0	\$4,275,580	\$4,275,580
X	TOTALLY EXEMPT PROPERTY	1,710	2,057.7622	\$4,669,970	\$96,392,812	\$0
<b>Totals</b>			5,518.7197	\$13,177,990	\$962,169,623	\$842,411,670



**2023 CERTIFIED TOTALS**

Property Count: 8

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$236,510
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
F1	COMMERCIAL REAL PROPERTY	6	1.7116	\$645,160	\$1,937,030	\$1,937,030
<b>Totals</b>			1.9186	\$645,160	\$3,909,970	\$3,909,970

**2023 CERTIFIED TOTALS**

Property Count: 11,672

CLL - CITY OF LEVELLAND  
Grand Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,767	1,036.7850	\$5,945,050	\$502,570,633	\$481,653,626
B	MULTIFAMILY RESIDENCE	37	5.9782	\$2,070	\$13,689,009	\$13,687,715
C1	VACANT LOTS AND LAND TRACTS	584	298.8506	\$0	\$2,637,882	\$2,636,322
D1	QUALIFIED OPEN-SPACE LAND	64	1,064.7695	\$0	\$2,086,022	\$248,464
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,490	\$1,490
E	RURAL LAND, NON QUALIFIED OPE	40	248.0718	\$1,970	\$826,080	\$826,080
F1	COMMERCIAL REAL PROPERTY	600	510.8760	\$3,194,200	\$95,337,015	\$95,324,964
F2	INDUSTRIAL AND MANUFACTURIN	22	255.6540	\$0	\$23,441,610	\$23,441,610
G1	OIL AND GAS	3,046		\$0	\$67,019,580	\$67,019,580
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$850	\$7,704,750	\$7,704,750
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8980	\$0	\$7,942,510	\$7,942,510
J4	TELEPHONE COMPANY (INCLUDI	11	2.3950	\$0	\$1,818,300	\$1,818,300
J5	RAILROAD	7	36.4800	\$0	\$429,920	\$429,920
J6	PIPELAND COMPANY	10		\$0	\$72,470	\$72,470
J8	OTHER TYPE OF UTILITY	11		\$0	\$85,080	\$85,080
L1	COMMERCIAL PERSONAL PROPE	450		\$0	\$89,609,100	\$89,609,100
L2	INDUSTRIAL AND MANUFACTURIN	332		\$0	\$46,151,210	\$46,151,210
M1	TANGIBLE OTHER PERSONAL, MOB	194		\$9,040	\$3,959,990	\$3,364,319
O	RESIDENTIAL INVENTORY	7	1.5880	\$0	\$26,700	\$26,700
S	SPECIAL INVENTORY TAX	6		\$0	\$4,275,580	\$4,275,580
X	TOTALLY EXEMPT PROPERTY	1,710	2,057.7622	\$4,669,970	\$96,392,812	\$0
<b>Totals</b>			5,520.6383	\$13,823,150	\$966,079,593	\$846,321,640

**2023 CERTIFIED TOTALS**

Property Count: 11,664

CLL - CITY OF LEVELLAND  
ARB Approved Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	4,316	970.9446	\$5,508,240	\$492,397,765	\$472,951,071
A2 SINGLE FAMILY RESIDENCE - MOBIL	375	64.8581	\$408,570	\$9,542,470	\$8,074,647
A9 SINGLE FAMILY RESIDENCE	107	0.4770	\$28,240	\$313,370	\$310,880
B1 MULTIFAMILY RESIDENCE	21	2.9652	\$1,580	\$2,391,930	\$2,390,636
B2 MULTIFAMILY RESIDENCE	19	3.0130	\$490	\$9,560,649	\$9,560,649
C1 VACANT LOT RESIDENTIAL	504	160.8185	\$0	\$1,610,402	\$1,608,842
C2 VACANT LOT RURAL	69	78.9325	\$0	\$519,020	\$519,020
C3 VACANT LOT COMMERCIAL	11	59.0996	\$0	\$508,460	\$508,460
D1 LAND W/AG RURAL	42	473.6631	\$0	\$946,570	\$103,846
D2 IMP ON AG LAND RURAL	1		\$0	\$1,490	\$1,490
D3 REAL ACREAGE CROPLAND	28	670.3090	\$0	\$1,402,572	\$408,538
D5 REAL ACREAGE OTHER	4	4.0000	\$0	\$1,800	\$1,000
E1 LAND (W/O AG) RURAL	27	164.8692	\$0	\$490,090	\$490,090
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$42,750	\$42,750
E3 IMP ON LAND W/O AG RURAL	1		\$1,970	\$1,970	\$1,970
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$26,350	\$26,350
F1 COMMERCIAL REAL PROPERTY	588	509.1644	\$2,540,680	\$92,644,350	\$92,632,299
F2 INDUSTRIAL REAL PROPERTY	22	255.6540	\$0	\$23,441,610	\$23,441,610
G1 OIL AND GAS	3,046		\$0	\$67,019,580	\$67,019,580
J1 WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2 GAS DISTRIBUTION SYSTEM	5	0.5300	\$850	\$7,704,750	\$7,704,750
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.8980	\$0	\$7,942,510	\$7,942,510
J4 TELEPHONE COMPANY (INCLUDING I	10	2.3950	\$0	\$1,706,110	\$1,706,110
J4A Conversion	1		\$0	\$112,190	\$112,190
J5 RAILROAD	7	36.4800	\$0	\$429,920	\$429,920
J6 PIPELINE COMPANY	10		\$0	\$72,470	\$72,470
J8 UTILITY-OTHER	11		\$0	\$85,080	\$85,080
L1 COMMERCIAL PERSONAL PROPER	450		\$0	\$89,609,100	\$89,609,100
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$103,990	\$103,990
L2A CONVERSION	24		\$0	\$12,333,570	\$12,333,570
L2B CONVERSION	1		\$0	\$98,670	\$98,670
L2C CONVERSION	29		\$0	\$16,618,950	\$16,618,950
L2D CONVERSION	34		\$0	\$1,646,270	\$1,646,270
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2G CONVERSION	55		\$0	\$4,905,020	\$4,905,020
L2H INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$3,817,360	\$3,817,360
L2J CONVERSION	30		\$0	\$158,560	\$158,560
L2L CONVERSION	7		\$0	\$543,310	\$543,310
L2M INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$5,310,190	\$5,310,190
L2O Conversion	14		\$0	\$20,320	\$20,320
M1 M HOME(SEPARATE OWNERS!!!)	136		\$8,210	\$3,027,000	\$2,474,937
M3 TANGIBLE PERSONAL - MOBILE HOM	54		\$830	\$882,840	\$839,232
M4 TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$50,150	\$50,150
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,850	\$4,850
M6 TANGIBLE PERSONAL - TOWER, AN	7		\$8,360	\$755,635	\$755,635
O RESIDENTIAL INVENTORY	7	1.5880	\$0	\$26,700	\$26,700
S SPECIAL INVENTORY TAX	6		\$0	\$4,275,580	\$4,275,580
X EXEMPT PROPERTY	1,710	2,057.7622	\$4,669,970	\$96,392,812	\$0
<b>Totals</b>		<b>5,518.7197</b>	<b>\$13,177,990</b>	<b>\$962,169,623</b>	<b>\$842,411,670</b>

**2023 CERTIFIED TOTALS**

Property Count: 8

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$236,510
B2	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
F1	COMMERCIAL REAL PROPERTY	4	1.7116	\$645,160	\$1,408,850	\$1,408,850
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$528,180	\$528,180
<b>Totals</b>			1.9186	\$645,160	\$3,909,970	\$3,909,970

**2023 CERTIFIED TOTALS**

Property Count: 11,672

CLL - CITY OF LEVELLAND

Grand Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	4,317	971.1516	\$5,508,240	\$492,634,275	\$473,187,581
A2 SINGLE FAMILY RESIDENCE - MOBIL	375	64.8581	\$408,570	\$9,542,470	\$8,074,647
A9 SINGLE FAMILY RESIDENCE	107	0.4770	\$28,240	\$313,370	\$310,880
B1 MULTIFAMILY RESIDENCE	21	2.9652	\$1,580	\$2,391,930	\$2,390,636
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$490	\$11,297,079	\$11,297,079
C1 VACANT LOT RESIDENTIAL	504	160.8185	\$0	\$1,610,402	\$1,608,842
C2 VACANT LOT RURAL	69	78.9325	\$0	\$519,020	\$519,020
C3 VACANT LOT COMMERCIAL	11	59.0996	\$0	\$508,460	\$508,460
D1 LAND W/AG RURAL	42	473.6631	\$0	\$946,570	\$103,846
D2 IMP ON AG LAND RURAL	1		\$0	\$1,490	\$1,490
D3 REAL ACREAGE CROPLAND	28	670.3090	\$0	\$1,402,572	\$408,538
D5 REAL ACREAGE OTHER	4	4.0000	\$0	\$1,800	\$1,000
E1 LAND (W/O AG) RURAL	27	164.8692	\$0	\$490,090	\$490,090
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$42,750	\$42,750
E3 IMP ON LAND W/O AG RURAL	1		\$1,970	\$1,970	\$1,970
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$26,350	\$26,350
F1 COMMERCIAL REAL PROPERTY	592	510.8760	\$3,185,840	\$94,053,200	\$94,041,149
F2 INDUSTRIAL REAL PROPERTY	22	255.6540	\$0	\$23,441,610	\$23,441,610
G1 OIL AND GAS	3,046		\$0	\$67,019,580	\$67,019,580
J1 WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2 GAS DISTRIBUTION SYSTEM	5	0.5300	\$850	\$7,704,750	\$7,704,750
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.8980	\$0	\$7,942,510	\$7,942,510
J4 TELEPHONE COMPANY (INCLUDING I	10	2.3950	\$0	\$1,706,110	\$1,706,110
J4A Conversion	1		\$0	\$112,190	\$112,190
J5 RAILROAD	7	36.4800	\$0	\$429,920	\$429,920
J6 PIPELINE COMPANY	10		\$0	\$72,470	\$72,470
J8 UTILITY-OTHER	11		\$0	\$85,080	\$85,080
L1 COMMERCIAL PERSONAL PROPER	450		\$0	\$89,609,100	\$89,609,100
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$103,990	\$103,990
L2A CONVERSION	24		\$0	\$12,333,570	\$12,333,570
L2B CONVERSION	1		\$0	\$98,670	\$98,670
L2C CONVERSION	29		\$0	\$16,618,950	\$16,618,950
L2D CONVERSION	34		\$0	\$1,646,270	\$1,646,270
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2G CONVERSION	55		\$0	\$4,905,020	\$4,905,020
L2H INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$3,817,360	\$3,817,360
L2J CONVERSION	30		\$0	\$158,560	\$158,560
L2L CONVERSION	7		\$0	\$543,310	\$543,310
L2M INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$5,310,190	\$5,310,190
L2O Conversion	14		\$0	\$20,320	\$20,320
M1 M HOME(SEPARATE OWNERS!!!)	136		\$8,210	\$3,027,000	\$2,474,937
M3 TANGIBLE PERSONAL - MOBILE HOM	54		\$830	\$882,840	\$839,232
M4 TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$50,150	\$50,150
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,850	\$4,850
M6 TANGIBLE PERSONAL - TOWER, AN	9		\$8,360	\$1,283,815	\$1,283,815
O RESIDENTIAL INVENTORY	7	1.5880	\$0	\$26,700	\$26,700
S SPECIAL INVENTORY TAX	6		\$0	\$4,275,580	\$4,275,580
X EXEMPT PROPERTY	1,710	2,057.7622	\$4,669,970	\$96,392,812	\$0
<b>Totals</b>		<b>5,520.6383</b>	<b>\$13,823,150</b>	<b>\$966,079,593</b>	<b>\$846,321,640</b>

**2023 CERTIFIED TOTALS**

Property Count: 11,672

CLL - CITY OF LEVELLAND  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,823,150</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,134,760</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2022 Market Value	\$1,618,740
EX366	HOUSE BILL 366	1,301	2022 Market Value	\$245,930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,864,670</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	1	\$3,920
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$252,450
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$29,880
OV65	OVER 65	44	\$0
OV65S	OVER 65 Surviving Spouse	16	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>78</b>	<b>\$357,750</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,222,420</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,222,420</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,617	\$139,589	\$5,548	\$134,041
<b>Category A Only</b>			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,617	\$139,589	\$5,548	\$134,041

**2023 CERTIFIED TOTALS**CLL - CITY OF LEVELLAND  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,909,970.00	\$2,826,805

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
ARB Approved Totals

7/12/2023

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Land		Value			
Homesite:		121,590			
Non Homesite:		304,831			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	426,421
Improvement		Value			
Homesite:		9,334,972			
Non Homesite:		12,611,770	<b>Total Improvements</b>	(+)	21,946,742
Non Real		Count	Value		
Personal Property:	68		3,815,730		
Mineral Property:	1		35,450		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,851,180
					26,224,343
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	26,224,343
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	715,435
			<b>Assessed Value</b>	=	25,508,908
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,886,120
			<b>Net Taxable</b>	=	19,622,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 104,551.78 = 19,622,788 \* (0.532808 / 100)

Certified Estimate of Market Value: 26,224,343  
 Certified Estimate of Taxable Value: 19,622,788

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



**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DVHS	1	0	191,120	191,120
EX	3	0	94,310	94,310
EX-XV	44	0	5,584,750	5,584,750
EX366	17	0	10,940	10,940
Totals		0	5,886,120	5,886,120

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		121,590			
Non Homesite:		304,831			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	426,421
Improvement		Value			
Homesite:		9,334,972			
Non Homesite:		12,611,770	<b>Total Improvements</b>	(+)	21,946,742
Non Real		Count	Value		
Personal Property:	68		3,815,730		
Mineral Property:	1		35,450		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,851,180
					26,224,343
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	26,224,343
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	715,435
			<b>Assessed Value</b>	=	25,508,908
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,886,120
			<b>Net Taxable</b>	=	19,622,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 104,551.78 = 19,622,788 \* (0.532808 / 100)

Certified Estimate of Market Value: 26,224,343  
 Certified Estimate of Taxable Value: 19,622,788

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

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DVHS	1	0	191,120	191,120
EX	3	0	94,310	94,310
EX-XV	44	0	5,584,750	5,584,750
EX366	17	0	10,940	10,940
Totals		0	5,886,120	5,886,120

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	187	45.5142	\$484,020	\$13,530,522	\$12,618,967
B	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOTS AND LAND TRACTS	33	8.7403	\$0	\$40,400	\$40,400
E	RURAL LAND, NON QUALIFIED OPE	2	0.2070	\$0	\$19,050	\$19,050
F1	COMMERCIAL REAL PROPERTY	27	4.9501	\$0	\$811,531	\$811,531
F2	INDUSTRIAL AND MANUFACTURIN	7	23.9360	\$377,370	\$2,096,920	\$2,096,920
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$301,480	\$301,480
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$280,930	\$280,930
J4	TELEPHONE COMPANY (INCLUDI	8	0.2700	\$0	\$101,640	\$101,640
J5	RAILROAD	2		\$0	\$83,180	\$83,180
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$1,995,380	\$1,995,380
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$1,015,370	\$1,015,370
X	TOTALLY EXEMPT PROPERTY	64	38.5797	\$0	\$5,690,000	\$0
<b>Totals</b>			122.4953	\$1,118,350	\$26,224,343	\$19,622,788

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	187	45.5142	\$484,020	\$13,530,522	\$12,618,967
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L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$1,995,380	\$1,995,380
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X	TOTALLY EXEMPT PROPERTY	64	38.5797	\$0	\$5,690,000	\$0
<b>Totals</b>			122.4953	\$1,118,350	\$26,224,343	\$19,622,788

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	151	39.8921	\$375,810	\$11,983,432	\$11,334,014
A2	SINGLE FAMILY RESIDENCE - MOBIL	36	5.6221	\$108,210	\$1,547,090	\$1,284,953
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOT RESIDENTIAL	32	7.2103	\$0	\$38,850	\$38,850
C2	VACANT LOT RURAL	1	1.5300	\$0	\$1,550	\$1,550
E1	LAND (W/O AG) RURAL	1	0.2070	\$0	\$900	\$900
E3	IMP ON LAND W/O AG RURAL	2		\$0	\$18,150	\$18,150
F1	COMMERCIAL REAL PROPERTY	27	4.9501	\$0	\$811,531	\$811,531
F2	INDUSTRIAL REAL PROPERTY	7	23.9360	\$377,370	\$2,096,920	\$2,096,920
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$301,480	\$301,480
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$280,930	\$280,930
J4	TELEPHONE COMPANY (INCLUDING I	8	0.2700	\$0	\$101,640	\$101,640
J5	RAILROAD	2		\$0	\$83,180	\$83,180
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$1,995,380	\$1,995,380
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$754,930	\$754,930
L2G	CONVERSION	1		\$0	\$6,220	\$6,220
L2H	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$254,220	\$254,220
X	EXEMPT PROPERTY	64	38.5797	\$0	\$5,690,000	\$0
<b>Totals</b>			122.4953	\$1,118,350	\$26,224,343	\$19,622,788

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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B1	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOT RESIDENTIAL	32	7.2103	\$0	\$38,850	\$38,850
C2	VACANT LOT RURAL	1	1.5300	\$0	\$1,550	\$1,550
E1	LAND (W/O AG) RURAL	1	0.2070	\$0	\$900	\$900
E3	IMP ON LAND W/O AG RURAL	2		\$0	\$18,150	\$18,150
F1	COMMERCIAL REAL PROPERTY	27	4.9501	\$0	\$811,531	\$811,531
F2	INDUSTRIAL REAL PROPERTY	7	23.9360	\$377,370	\$2,096,920	\$2,096,920
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$301,480	\$301,480
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$280,930	\$280,930
J4	TELEPHONE COMPANY (INCLUDING I	8	0.2700	\$0	\$101,640	\$101,640
J5	RAILROAD	2		\$0	\$83,180	\$83,180
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$1,995,380	\$1,995,380
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$754,930	\$754,930
L2G	CONVERSION	1		\$0	\$6,220	\$6,220
L2H	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$254,220	\$254,220
X	EXEMPT PROPERTY	64	38.5797	\$0	\$5,690,000	\$0
<b>Totals</b>			122.4953	\$1,118,350	\$26,224,343	\$19,622,788

**2023 CERTIFIED TOTALS**

Property Count: 366

CRV - CITY OF ROPESVILLE

Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,118,350
TOTAL NEW VALUE TAXABLE:	\$1,118,350

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2022 Market Value	\$4,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,310

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$4,310

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$4,310
-----------------------------	---------

**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
101	\$88,315	\$7,084	\$81,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$88,315	\$7,084	\$81,231

**Lower Value Used**

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

Property Count: 1,614

CSD - CITY OF SUNDOWN  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		822,580			
Non Homesite:		2,379,401			
Ag Market:		122,460			
Timber Market:		0	<b>Total Land</b>	(+)	3,324,441
Improvement		Value			
Homesite:		31,473,100			
Non Homesite:		21,287,478	<b>Total Improvements</b>	(+)	52,760,578
Non Real		Count	Value		
Personal Property:	163		17,496,260		
Mineral Property:	533		19,389,270		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	36,885,530
					92,970,549
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,460	0			
Ag Use:	10,500	0	<b>Productivity Loss</b>	(-)	111,960
Timber Use:	0	0	<b>Appraised Value</b>	=	92,858,589
Productivity Loss:	111,960	0	<b>Homestead Cap</b>	(-)	2,337,060
			<b>Assessed Value</b>	=	90,521,529
			<b>Total Exemptions Amount</b>	(-)	16,267,113
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	74,254,416

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
529,293.65 = 74,254,416 \* (0.712811 / 100)

Certified Estimate of Market Value: 92,970,549  
Certified Estimate of Taxable Value: 74,254,416

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

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	242,310	0	242,310
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	4	0	36,000	36,000
DVHS	3	0	518,802	518,802
EX	3	0	159,550	159,550
EX-XL	1	0	1,350	1,350
EX-XV	90	0	6,657,370	6,657,370
EX-XV (Prorated)	1	0	27	27
EX366	178	0	36,560	36,560
HS	303	5,977,114	0	5,977,114
OV65	109	2,488,530	0	2,488,530
OV65S	5	125,000	0	125,000
<b>Totals</b>		<b>8,832,954</b>	<b>7,434,159</b>	<b>16,267,113</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		822,580			
Non Homesite:		2,379,401			
Ag Market:		122,460			
Timber Market:		0	<b>Total Land</b>	(+)	3,324,441
Improvement		Value			
Homesite:		31,473,100			
Non Homesite:		21,287,478	<b>Total Improvements</b>	(+)	52,760,578
Non Real		Count	Value		
Personal Property:	163		17,496,260		
Mineral Property:	533		19,389,270		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	36,885,530
					92,970,549
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,460	0			
Ag Use:	10,500	0	<b>Productivity Loss</b>	(-)	111,960
Timber Use:	0	0	<b>Appraised Value</b>	=	92,858,589
Productivity Loss:	111,960	0	<b>Homestead Cap</b>	(-)	2,337,060
			<b>Assessed Value</b>	=	90,521,529
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	16,267,113
			<b>Net Taxable</b>	=	74,254,416

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
529,293.65 = 74,254,416 \* (0.712811 / 100)

Certified Estimate of Market Value: 92,970,549  
Certified Estimate of Taxable Value: 74,254,416

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

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	242,310	0	242,310
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	4	0	36,000	36,000
DVHS	3	0	518,802	518,802
EX	3	0	159,550	159,550
EX-XL	1	0	1,350	1,350
EX-XV	90	0	6,657,370	6,657,370
EX-XV (Prorated)	1	0	27	27
EX366	178	0	36,560	36,560
HS	303	5,977,114	0	5,977,114
OV65	109	2,488,530	0	2,488,530
OV65S	5	125,000	0	125,000
<b>Totals</b>		<b>8,832,954</b>	<b>7,434,159</b>	<b>16,267,113</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	585	173.1711	\$231,310	\$43,461,885	\$31,725,631
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$622,834	\$622,834
C1	VACANT LOTS AND LAND TRACTS	166	60.3698	\$0	\$346,423	\$346,423
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$122,460	\$10,500
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,820	\$12,820
E	RURAL LAND, NON QUALIFIED OPE	7	62.3250	\$0	\$117,400	\$104,338
F1	COMMERCIAL REAL PROPERTY	100	70.8607	\$0	\$4,388,030	\$4,388,030
G1	OIL AND GAS	380		\$0	\$19,215,160	\$19,215,160
J3	ELECTRIC COMPANY (INCLUDING C	4	1.3660	\$0	\$1,079,000	\$1,079,000
J4	TELEPHONE COMPANY (INCLUDI	2	0.4500	\$0	\$211,120	\$211,120
J6	PIPELAND COMPANY	3	3.1620	\$0	\$39,260	\$39,260
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$6,315,450	\$6,315,450
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$10,183,250	\$10,183,250
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$600	\$600
X	TOTALLY EXEMPT PROPERTY	273	419.3078	\$0	\$6,854,857	\$0
<b>Totals</b>			848.1704	\$231,310	\$92,970,549	\$74,254,416

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

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C1	VACANT LOTS AND LAND TRACTS	166	60.3698	\$0	\$346,423	\$346,423
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$122,460	\$10,500
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,820	\$12,820
E	RURAL LAND, NON QUALIFIED OPE	7	62.3250	\$0	\$117,400	\$104,338
F1	COMMERCIAL REAL PROPERTY	100	70.8607	\$0	\$4,388,030	\$4,388,030
G1	OIL AND GAS	380		\$0	\$19,215,160	\$19,215,160
J3	ELECTRIC COMPANY (INCLUDING C	4	1.3660	\$0	\$1,079,000	\$1,079,000
J4	TELEPHONE COMPANY (INCLUDI	2	0.4500	\$0	\$211,120	\$211,120
J6	PIPELAND COMPANY	3	3.1620	\$0	\$39,260	\$39,260
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$6,315,450	\$6,315,450
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$10,183,250	\$10,183,250
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$600	\$600
X	TOTALLY EXEMPT PROPERTY	273	419.3078	\$0	\$6,854,857	\$0
<b>Totals</b>			848.1704	\$231,310	\$92,970,549	\$74,254,416

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	408	131.8823	\$0	\$35,855,335	\$26,768,370
A2	SINGLE FAMILY RESIDENCE - MOBIL	156	41.1278	\$231,310	\$7,495,290	\$4,878,871
A9	SINGLE FAMILY RESIDENCE	28	0.1610	\$0	\$111,260	\$78,390
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$186,880	\$186,880
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1	VACANT LOT RESIDENTIAL	152	52.9263	\$0	\$295,733	\$295,733
C2	VACANT LOT RURAL	9	5.2633	\$0	\$39,230	\$39,230
C3	VACANT LOT COMMERCIAL	5	2.1802	\$0	\$11,460	\$11,460
D1	LAND W/AG RURAL	1	8.2700	\$0	\$16,540	\$3,140
D2	IMP ON AG LAND RURAL	2		\$0	\$12,820	\$12,820
D3	REAL ACREAGE CROPLAND	1	47.6600	\$0	\$105,920	\$7,360
E1	LAND (W/O AG) RURAL	5	62.3250	\$0	\$61,310	\$49,310
E3	IMP ON LAND W/O AG RURAL	4		\$0	\$56,090	\$55,028
F1	COMMERCIAL REAL PROPERTY	98	70.8607	\$0	\$4,129,220	\$4,129,220
G1	OIL AND GAS	380		\$0	\$19,215,160	\$19,215,160
J3	ELECTRIC COMPANY (INCLUDING CC	4	1.3660	\$0	\$1,079,000	\$1,079,000
J4	TELEPHONE COMPANY (INCLUDING I	2	0.4500	\$0	\$211,120	\$211,120
J6	PIPELINE COMPANY	3	3.1620	\$0	\$39,260	\$39,260
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$6,315,450	\$6,315,450
L2A	CONVERSION	9		\$0	\$4,621,820	\$4,621,820
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	11		\$0	\$963,250	\$963,250
L2D	CONVERSION	8		\$0	\$170,340	\$170,340
L2E	CONVERSION	1		\$0	\$100,000	\$100,000
L2G	CONVERSION	16		\$0	\$392,270	\$392,270
L2H	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$1,802,590	\$1,802,590
L2J	CONVERSION	10		\$0	\$44,760	\$44,760
L2M	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,046,430	\$2,046,430
L2O	Conversion	4		\$0	\$14,790	\$14,790
M3	TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$600	\$600
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X	EXEMPT PROPERTY	273	419.3078	\$0	\$6,854,857	\$0
<b>Totals</b>			848.1704	\$231,310	\$92,970,549	\$74,254,416

**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$186,880	\$186,880
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1	VACANT LOT RESIDENTIAL	152	52.9263	\$0	\$295,733	\$295,733
C2	VACANT LOT RURAL	9	5.2633	\$0	\$39,230	\$39,230
C3	VACANT LOT COMMERCIAL	5	2.1802	\$0	\$11,460	\$11,460
D1	LAND W/AG RURAL	1	8.2700	\$0	\$16,540	\$3,140
D2	IMP ON AG LAND RURAL	2		\$0	\$12,820	\$12,820
D3	REAL ACREAGE CROPLAND	1	47.6600	\$0	\$105,920	\$7,360
E1	LAND (W/O AG) RURAL	5	62.3250	\$0	\$61,310	\$49,310
E3	IMP ON LAND W/O AG RURAL	4		\$0	\$56,090	\$55,028
F1	COMMERCIAL REAL PROPERTY	98	70.8607	\$0	\$4,129,220	\$4,129,220
G1	OIL AND GAS	380		\$0	\$19,215,160	\$19,215,160
J3	ELECTRIC COMPANY (INCLUDING CC	4	1.3660	\$0	\$1,079,000	\$1,079,000
J4	TELEPHONE COMPANY (INCLUDING I	2	0.4500	\$0	\$211,120	\$211,120
J6	PIPELINE COMPANY	3	3.1620	\$0	\$39,260	\$39,260
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$6,315,450	\$6,315,450
L2A	CONVERSION	9		\$0	\$4,621,820	\$4,621,820
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	11		\$0	\$963,250	\$963,250
L2D	CONVERSION	8		\$0	\$170,340	\$170,340
L2E	CONVERSION	1		\$0	\$100,000	\$100,000
L2G	CONVERSION	16		\$0	\$392,270	\$392,270
L2H	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$1,802,590	\$1,802,590
L2J	CONVERSION	10		\$0	\$44,760	\$44,760
L2M	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,046,430	\$2,046,430
L2O	Conversion	4		\$0	\$14,790	\$14,790
M3	TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$600	\$600
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X	EXEMPT PROPERTY	273	419.3078	\$0	\$6,854,857	\$0
<b>Totals</b>			848.1704	\$231,310	\$92,970,549	\$74,254,416



**2023 CERTIFIED TOTALS**

Property Count: 1,614

CSD - CITY OF SUNDOWN  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$231,310
TOTAL NEW VALUE TAXABLE:	\$207,008

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$14,560
EX366	HOUSE BILL 366	141	2022 Market Value	\$18,150
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$32,710</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
HS	HOMESTEAD	3	\$52,180
OV65	OVER 65	6	\$133,125
OV65S	OVER 65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>12</b>	<b>\$247,305</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$280,015</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$280,015****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
303	\$100,690	\$27,411	\$73,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
303	\$100,690	\$27,411	\$73,279

**2023 CERTIFIED TOTALS**  
CSD - CITY OF SUNDOWN  
**Lower Value Used**

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

Property Count: 313

CSM - CITY OF SMYER  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		409,720			
Non Homesite:		557,860			
Ag Market:		135,222			
Timber Market:		0	<b>Total Land</b>	(+)	1,102,802
Improvement		Value			
Homesite:		10,320,760			
Non Homesite:		10,384,610	<b>Total Improvements</b>	(+)	20,705,370
Non Real		Count	Value		
Personal Property:	32		1,280,950		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,280,950
					23,089,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,222	0			
Ag Use:	25,742	0	<b>Productivity Loss</b>	(-)	109,480
Timber Use:	0	0	<b>Appraised Value</b>	=	22,979,642
Productivity Loss:	109,480	0	<b>Homestead Cap</b>	(-)	849,521
			<b>Assessed Value</b>	=	22,130,121
			<b>Total Exemptions Amount</b>	(-)	5,070,980
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	17,059,141

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 139,597.00 = 17,059,141 \* (0.818312 / 100)

Certified Estimate of Market Value: 23,089,122  
 Certified Estimate of Taxable Value: 17,059,141

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

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	51,000	51,000
EX-XV	16	0	4,828,250	4,828,250
EX366	13	0	14,730	14,730
OV65	55	165,000	0	165,000
	<b>Totals</b>	<b>165,000</b>	<b>4,905,980</b>	<b>5,070,980</b>

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		409,720			
Non Homesite:		557,860			
Ag Market:		135,222			
Timber Market:		0	<b>Total Land</b>	(+)	1,102,802
Improvement		Value			
Homesite:		10,320,760			
Non Homesite:		10,384,610	<b>Total Improvements</b>	(+)	20,705,370
Non Real		Count	Value		
Personal Property:	32		1,280,950		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,280,950
					23,089,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,222	0			
Ag Use:	25,742	0	<b>Productivity Loss</b>	(-)	109,480
Timber Use:	0	0	<b>Appraised Value</b>	=	22,979,642
Productivity Loss:	109,480	0	<b>Homestead Cap</b>	(-)	849,521
			<b>Assessed Value</b>	=	22,130,121
			<b>Total Exemptions Amount</b>	(-)	5,070,980
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	17,059,141

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 139,597.00 = 17,059,141 \* (0.818312 / 100)

Certified Estimate of Market Value: 23,089,122  
 Certified Estimate of Taxable Value: 17,059,141

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

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	51,000	51,000
EX-XV	16	0	4,828,250	4,828,250
EX366	13	0	14,730	14,730
OV65	55	165,000	0	165,000
Totals		165,000	4,905,980	5,070,980

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	204	83.0229	\$214,130	\$13,462,420	\$12,451,308
C1	VACANT LOTS AND LAND TRACTS	30	26.4580	\$0	\$80,820	\$80,820
D1	QUALIFIED OPEN-SPACE LAND	9	165.0020	\$0	\$135,222	\$25,742
E	RURAL LAND, NON QUALIFIED OPE	18	63.6220	\$220,000	\$1,263,530	\$1,248,558
F1	COMMERCIAL REAL PROPERTY	14	22.3961	\$359,560	\$1,967,300	\$1,966,863
F2	INDUSTRIAL AND MANUFACTURIN	1	1.5260	\$0	\$6,100	\$6,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,260	\$246,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$412,910	\$412,910
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$127,740	\$127,740
J5	RAILROAD	2		\$0	\$57,330	\$57,330
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$400,080	\$400,080
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,430	\$35,430
X	TOTALLY EXEMPT PROPERTY	30	55.3550	\$0	\$4,893,980	\$0
<b>Totals</b>			417.7030	\$793,690	\$23,089,122	\$17,059,141

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	204	83.0229	\$214,130	\$13,462,420	\$12,451,308
C1	VACANT LOTS AND LAND TRACTS	30	26.4580	\$0	\$80,820	\$80,820
D1	QUALIFIED OPEN-SPACE LAND	9	165.0020	\$0	\$135,222	\$25,742
E	RURAL LAND, NON QUALIFIED OPE	18	63.6220	\$220,000	\$1,263,530	\$1,248,558
F1	COMMERCIAL REAL PROPERTY	14	22.3961	\$359,560	\$1,967,300	\$1,966,863
F2	INDUSTRIAL AND MANUFACTURIN	1	1.5260	\$0	\$6,100	\$6,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,260	\$246,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$412,910	\$412,910
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$127,740	\$127,740
J5	RAILROAD	2		\$0	\$57,330	\$57,330
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$400,080	\$400,080
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,430	\$35,430
X	TOTALLY EXEMPT PROPERTY	30	55.3550	\$0	\$4,893,980	\$0
<b>Totals</b>			417.7030	\$793,690	\$23,089,122	\$17,059,141



**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	135	67.7991	\$113,560	\$9,984,763	\$9,547,378
A2	SINGLE FAMILY RESIDENCE - MOBIL	68	14.8798	\$100,570	\$3,414,477	\$2,840,750
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$63,180	\$63,180
C1	VACANT LOT RESIDENTIAL	27	16.7510	\$0	\$56,790	\$56,790
C2	VACANT LOT RURAL	1	0.4990	\$0	\$3,140	\$3,140
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$20,890	\$20,890
D1	LAND W/AG RURAL	5	57.5900	\$0	\$37,642	\$8,552
D3	REAL ACREAGE CROPLAND	5	121.5800	\$0	\$111,750	\$31,360
E1	LAND (W/O AG) RURAL	12	49.4540	\$0	\$125,250	\$124,644
E3	IMP ON LAND W/O AG RURAL	12		\$220,000	\$1,123,860	\$1,109,494
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$250
F1	COMMERCIAL REAL PROPERTY	14	22.3961	\$359,560	\$1,967,300	\$1,966,863
F2	INDUSTRIAL REAL PROPERTY	1	1.5260	\$0	\$6,100	\$6,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,260	\$246,260
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$412,910	\$412,910
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$118,390	\$118,390
J4A	Conversion	1		\$0	\$9,350	\$9,350
J5	RAILROAD	2		\$0	\$57,330	\$57,330
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$400,080	\$400,080
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$35,430	\$35,430
X	EXEMPT PROPERTY	30	55.3550	\$0	\$4,893,980	\$0
<b>Totals</b>			<b>417.7030</b>	<b>\$793,690</b>	<b>\$23,089,122</b>	<b>\$17,059,141</b>

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	135	67.7991	\$113,560	\$9,984,763	\$9,547,378
A2	SINGLE FAMILY RESIDENCE - MOBIL	68	14.8798	\$100,570	\$3,414,477	\$2,840,750
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$63,180	\$63,180
C1	VACANT LOT RESIDENTIAL	27	16.7510	\$0	\$56,790	\$56,790
C2	VACANT LOT RURAL	1	0.4990	\$0	\$3,140	\$3,140
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$20,890	\$20,890
D1	LAND W/AG RURAL	5	57.5900	\$0	\$37,642	\$8,552
D3	REAL ACREAGE CROPLAND	5	121.5800	\$0	\$111,750	\$31,360
E1	LAND (W/O AG) RURAL	12	49.4540	\$0	\$125,250	\$124,644
E3	IMP ON LAND W/O AG RURAL	12		\$220,000	\$1,123,860	\$1,109,494
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$250
F1	COMMERCIAL REAL PROPERTY	14	22.3961	\$359,560	\$1,967,300	\$1,966,863
F2	INDUSTRIAL REAL PROPERTY	1	1.5260	\$0	\$6,100	\$6,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,260	\$246,260
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$412,910	\$412,910
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$118,390	\$118,390
J4A	Conversion	1		\$0	\$9,350	\$9,350
J5	RAILROAD	2		\$0	\$57,330	\$57,330
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$400,080	\$400,080
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$35,430	\$35,430
X	EXEMPT PROPERTY	30	55.3550	\$0	\$4,893,980	\$0
<b>Totals</b>			417.7030	\$793,690	\$23,089,122	\$17,059,141

**2023 CERTIFIED TOTALS**

Property Count: 313

CSM - CITY OF SMYER  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$793,690
TOTAL NEW VALUE TAXABLE:	\$793,690

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$279,940
EX366	HOUSE BILL 366	4	2022 Market Value	\$4,350
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$284,290</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			<b>\$3,000</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$287,290</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$287,290</b>

**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
117	\$87,133	\$7,261	\$79,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$84,157	\$7,545	\$76,612

**Lower Value Used**

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

Property Count: 46,222

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		30,575,241			
Non Homesite:		119,759,663			
Ag Market:		385,011,951			
Timber Market:		0	<b>Total Land</b>	(+)	535,346,855
Improvement		Value			
Homesite:		723,787,143			
Non Homesite:		947,706,870	<b>Total Improvements</b>	(+)	1,671,494,013
Non Real		Count	Value		
Personal Property:	3,279		475,001,340		
Mineral Property:	24,759		1,635,147,680		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,110,149,020
					4,316,989,888
Ag	Non Exempt	Exempt			
Total Productivity Market:	385,011,951	0			
Ag Use:	102,118,338	0	<b>Productivity Loss</b>	(-)	282,893,613
Timber Use:	0	0	<b>Appraised Value</b>	=	4,034,096,275
Productivity Loss:	282,893,613	0	<b>Homestead Cap</b>	(-)	36,036,843
			<b>Assessed Value</b>	=	3,998,059,432
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	463,366,307
			<b>Net Taxable</b>	=	3,534,693,125

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,427,132.83 = 3,534,693,125 \* (0.464740 / 100)

Certified Estimate of Market Value: 4,316,989,888  
 Certified Estimate of Taxable Value: 3,534,693,125

Tif Zone Code	Tax Increment Loss
LEV	34,358,912
LEV2	21,635,333
Tax Increment Finance Value:	55,994,245
Tax Increment Finance Levy:	260,227.65

**2023 CERTIFIED TOTALS**

Property Count: 46,222

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	14	2,211,080	0	2,211,080
DV1	31	0	210,364	210,364
DV1S	1	0	5,000	5,000
DV2	27	0	259,704	259,704
DV2S	2	0	15,000	15,000
DV3	28	0	286,000	286,000
DV3S	3	0	30,000	30,000
DV4	59	0	534,810	534,810
DV4S	5	0	53,470	53,470
DVHS	52	0	9,192,237	9,192,237
DVHSS	6	0	1,033,615	1,033,615
EX	62	0	3,934,800	3,934,800
EX-XG	2	0	45,280	45,280
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	28	0	6,345,020	6,345,020
EX-XR	4	0	129,310	129,310
EX-XV	480	0	232,650,000	232,650,000
EX-XV (Prorated)	8	0	164,759	164,759
EX366	2,227	0	435,590	435,590
HS	5,103	139,782,551	0	139,782,551
OV65	2,038	56,713,503	0	56,713,503
OV65S	49	1,403,364	0	1,403,364
PC	3	7,370,560	0	7,370,560
<b>Totals</b>		<b>207,481,058</b>	<b>255,885,249</b>	<b>463,366,307</b>

**2023 CERTIFIED TOTALS**

Property Count: 41

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		8,450			
Non Homesite:		291,230			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	299,680
Improvement		Value			
Homesite:		472,780			
Non Homesite:		4,266,880	<b>Total Improvements</b>	(+)	4,739,660
Non Real		Count	Value		
Personal Property:	24		1,974,870		
Mineral Property:	3		140,050		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,114,920
					7,154,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 7,154,260
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,154,260
				<b>Total Exemptions Amount</b>	(-) 96,246
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,058,014

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 32,801.41 = 7,058,014 \* (0.464740 / 100)

Certified Estimate of Market Value: 5,974,830  
 Certified Estimate of Taxable Value: 5,898,083

Tif Zone Code	Tax Increment Loss
LEV	189,208
Tax Increment Finance Value:	189,208
Tax Increment Finance Levy:	879.33

**2023 CERTIFIED TOTALS**

Property Count: 41

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	96,246	0	96,246
	<b>Totals</b>	<b>96,246</b>	<b>0</b>	<b>96,246</b>

**2023 CERTIFIED TOTALS**

Property Count: 46,263

GHK - HOCKLEY COUNTY  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		30,583,691			
Non Homesite:		120,050,893			
Ag Market:		385,011,951			
Timber Market:		0	<b>Total Land</b>	(+)	535,646,535
Improvement		Value			
Homesite:		724,259,923			
Non Homesite:		951,973,750	<b>Total Improvements</b>	(+)	1,676,233,673
Non Real		Count	Value		
Personal Property:	3,303		476,976,210		
Mineral Property:	24,762		1,635,287,730		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,112,263,940
					4,324,144,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	385,011,951	0			
Ag Use:	102,118,338	0	<b>Productivity Loss</b>	(-)	282,893,613
Timber Use:	0	0	<b>Appraised Value</b>	=	4,041,250,535
Productivity Loss:	282,893,613	0	<b>Homestead Cap</b>	(-)	36,036,843
			<b>Assessed Value</b>	=	4,005,213,692
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	463,462,553
			<b>Net Taxable</b>	=	3,541,751,139

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,459,934.24 = 3,541,751,139 \* (0.464740 / 100)

Certified Estimate of Market Value: 4,322,964,718  
 Certified Estimate of Taxable Value: 3,540,591,208

Tif Zone Code	Tax Increment Loss
LEV	34,548,120
LEV2	21,635,333
Tax Increment Finance Value:	56,183,453
Tax Increment Finance Levy:	261,106.98



**2023 CERTIFIED TOTALS**

Property Count: 46,263

GHK - HOCKLEY COUNTY  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	14	2,211,080	0	2,211,080
DV1	31	0	210,364	210,364
DV1S	1	0	5,000	5,000
DV2	27	0	259,704	259,704
DV2S	2	0	15,000	15,000
DV3	28	0	286,000	286,000
DV3S	3	0	30,000	30,000
DV4	59	0	534,810	534,810
DV4S	5	0	53,470	53,470
DVHS	52	0	9,192,237	9,192,237
DVHSS	6	0	1,033,615	1,033,615
EX	62	0	3,934,800	3,934,800
EX-XG	2	0	45,280	45,280
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	28	0	6,345,020	6,345,020
EX-XR	4	0	129,310	129,310
EX-XV	480	0	232,650,000	232,650,000
EX-XV (Prorated)	8	0	164,759	164,759
EX366	2,227	0	435,590	435,590
HS	5,105	139,878,797	0	139,878,797
OV65	2,038	56,713,503	0	56,713,503
OV65S	49	1,403,364	0	1,403,364
PC	3	7,370,560	0	7,370,560
<b>Totals</b>		<b>207,577,304</b>	<b>255,885,249</b>	<b>463,462,553</b>

**2023 CERTIFIED TOTALS**

Property Count: 46,222

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,979	5,536.5050	\$9,216,780	\$797,893,844	\$595,313,848
B	MULTIFAMILY RESIDENCE	42	7.8302	\$259,030	\$12,911,153	\$12,828,797
C1	VACANT LOTS AND LAND TRACTS	2,662	4,368.0154	\$0	\$44,493,197	\$44,455,137
D1	QUALIFIED OPEN-SPACE LAND	4,172	533,783.2646	\$0	\$385,011,951	\$102,074,940
D2	IMPROVEMENTS ON QUALIFIED OP	794		\$94,311	\$5,778,971	\$5,778,869
E	RURAL LAND, NON QUALIFIED OPE	2,463	28,137.5343	\$28,927,880	\$225,471,354	\$184,691,466
F1	COMMERCIAL REAL PROPERTY	1,082	1,298.3264	\$4,430,530	\$132,983,409	\$132,882,440
F2	INDUSTRIAL AND MANUFACTURIN	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1	OIL AND GAS	22,631		\$0	\$1,631,534,010	\$1,631,534,010
J1	WATER SYSTEMS	2		\$0	\$30,220	\$30,220
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING C	65	20.3730	\$0	\$67,555,830	\$67,555,830
J4	TELEPHONE COMPANY (INCLUDI	72	6.0360	\$0	\$6,165,290	\$6,165,290
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELAND COMPANY	459	21.1620	\$0	\$59,662,680	\$59,662,680
J8	OTHER TYPE OF UTILITY	806		\$0	\$32,420,400	\$29,315,140
L1	COMMERCIAL PERSONAL PROPE	756		\$0	\$122,446,680	\$122,446,680
L2	INDUSTRIAL AND MANUFACTURIN	971		\$5,680	\$155,477,430	\$151,212,130
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$500,880	\$8,257,910	\$6,326,218
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>			578,035.9324	\$48,488,401	\$4,316,989,888	\$3,534,693,125

**2023 CERTIFIED TOTALS**

Property Count: 41

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$189,208
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$244,720	\$195,776
F1	COMMERCIAL REAL PROPERTY	10	5.4756	\$645,160	\$2,624,510	\$2,624,510
G1	OIL AND GAS	3		\$0	\$140,050	\$140,050
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,974,870	\$1,974,870
<b>Totals</b>			6.6826	\$645,160	\$7,154,260	\$7,058,014

**2023 CERTIFIED TOTALS**

Property Count: 46,263

GHK - HOCKLEY COUNTY  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,980	5,536.7120	\$9,216,780	\$798,130,354	\$595,503,056
B	MULTIFAMILY RESIDENCE	43	7.8302	\$259,030	\$14,647,583	\$14,565,227
C1	VACANT LOTS AND LAND TRACTS	2,662	4,368.0154	\$0	\$44,493,197	\$44,455,137
D1	QUALIFIED OPEN-SPACE LAND	4,172	533,783.2646	\$0	\$385,011,951	\$102,074,940
D2	IMPROVEMENTS ON QUALIFIED OP	794		\$94,311	\$5,778,971	\$5,778,869
E	RURAL LAND, NON QUALIFIED OPE	2,464	28,138.5343	\$28,927,880	\$225,716,074	\$184,887,242
F1	COMMERCIAL REAL PROPERTY	1,092	1,303.8020	\$5,075,690	\$135,607,919	\$135,506,950
F2	INDUSTRIAL AND MANUFACTURIN	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1	OIL AND GAS	22,634		\$0	\$1,631,674,060	\$1,631,674,060
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING C	65	20.3730	\$0	\$67,555,830	\$67,555,830
J4	TELEPHONE COMPANY (INCLUDI	72	6.0360	\$0	\$6,165,290	\$6,165,290
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELAND COMPANY	459	21.1620	\$0	\$59,662,680	\$59,662,680
J8	OTHER TYPE OF UTILITY	806		\$0	\$32,420,400	\$29,315,140
L1	COMMERCIAL PERSONAL PROPE	756		\$0	\$122,446,680	\$122,446,680
L2	INDUSTRIAL AND MANUFACTURIN	995		\$5,680	\$157,452,300	\$153,187,000
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$500,880	\$8,257,910	\$6,326,218
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>			578,042.6150	\$49,133,561	\$4,324,144,148	\$3,541,751,139

**2023 CERTIFIED TOTALS**

Property Count: 46,222

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2983	\$0	\$75,668	\$75,668
A1	SINGLE FAMILY RESIDENCE	6,693	4,536.0739	\$7,747,070	\$746,354,008	\$560,377,264
A2	SINGLE FAMILY RESIDENCE - MOBIL	1,194	995.6778	\$1,441,470	\$50,726,318	\$34,196,897
A9	SINGLE FAMILY RESIDENCE	186	4.4550	\$28,240	\$732,140	\$658,310
B1	MULTIFAMILY RESIDENCE	26	4.8172	\$258,540	\$2,914,550	\$2,832,194
B2	MULTIFAMILY RESIDENCE	20	3.0130	\$490	\$9,996,603	\$9,996,603
C1	VACANT LOT RESIDENTIAL	996	489.1590	\$0	\$3,075,735	\$3,066,675
C2	VACANT LOT RURAL	1,398	2,993.3497	\$0	\$39,225,831	\$39,196,831
C3	VACANT LOT COMMERCIAL	270	885.5067	\$0	\$2,191,631	\$2,191,631
D1	LAND W/AG RURAL	2,391	247,968.1505	\$0	\$148,394,859	\$37,762,977
D2	IMP ON AG LAND RURAL	794		\$94,311	\$5,778,971	\$5,778,869
D3	REAL ACREAGE CROPLAND	2,538	295,659.9918	\$0	\$244,188,382	\$71,998,173
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5	REAL ACREAGE OTHER	19	134.2250	\$0	\$156,380	\$56,040
E1	LAND (W/O AG) RURAL	2,005	18,044.3996	\$36,230	\$43,220,976	\$37,368,275
E2	M/H IMP-W/O AG-RURAL	393	15.0540	\$8,457,010	\$30,864,350	\$23,479,840
E3	IMP ON LAND W/O AG RURAL	1,006	69.9780	\$20,434,640	\$142,728,048	\$115,194,221
E9	FARM OR RANCH IMPROVEMENT	96	2.0000	\$0	\$911,410	\$902,560
F1	COMMERCIAL REAL PROPERTY	1,044	1,298.3264	\$4,422,170	\$129,787,070	\$129,686,101
F2	INDUSTRIAL REAL PROPERTY	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1	OIL AND GAS	22,622		\$0	\$1,630,555,520	\$1,630,555,520
G1B	Conversion	3		\$0	\$2,780	\$2,780
G1C	Conversion	6		\$0	\$975,710	\$975,710
J1	WATER SYSTEMS	2		\$0	\$30,220	\$30,220
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING CC	64	20.3730	\$0	\$67,534,230	\$67,534,230
J3A	Conversion	1		\$0	\$21,600	\$21,600
J4	TELEPHONE COMPANY (INCLUDING	65	6.0360	\$0	\$5,975,580	\$5,975,580
J4A	Conversion	7		\$0	\$189,710	\$189,710
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELINE COMPANY	429	21.1620	\$0	\$59,305,640	\$59,305,640
J6A	CONVERSION	30		\$0	\$357,040	\$357,040
J8	UTILITY-OTHER	805		\$0	\$32,419,540	\$29,314,280
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	755		\$0	\$122,130,290	\$122,130,290
L1S	Conversion	1		\$0	\$316,390	\$316,390
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,397,580	\$2,397,580
L2A	CONVERSION	76		\$0	\$27,871,020	\$27,871,020
L2B	CONVERSION	4		\$0	\$462,110	\$462,110
L2C	CONVERSION	87		\$0	\$35,835,910	\$35,835,910
L2D	CONVERSION	66		\$0	\$2,655,720	\$2,655,720
L2E	CONVERSION	4		\$0	\$3,235,000	\$3,235,000
L2F	CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G	CONVERSION	204		\$0	\$40,197,170	\$35,931,870
L2H	INDUSTRIAL PERSONAL PROPERTY	236		\$5,680	\$13,153,050	\$13,153,050
L2J	CONVERSION	74		\$0	\$595,460	\$595,460
L2K	CONVERSION	6		\$0	\$1,832,950	\$1,832,950
L2L	CONVERSION	49		\$0	\$2,389,470	\$2,389,470
L2M	INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$21,691,880	\$21,691,880
L2O	Conversion	27		\$0	\$65,310	\$65,310
L2P	CONVERSION	6		\$0	\$118,480	\$118,480
L2Q	CONVERSION	5		\$0	\$385,320	\$385,320
M1	M HOME(SEPARATE OWNERS!!!)	262		\$500,050	\$7,103,510	\$5,251,796
M3	TANGIBLE PERSONAL - MOBILE HOM	59		\$830	\$967,530	\$887,552
M4	TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5	TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,710
M6	TANGIBLE PERSONAL - TOWER, AN	39		\$8,360	\$3,196,339	\$3,196,339
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>			<b>578,035.9324</b>	<b>\$48,488,401</b>	<b>\$4,316,989,888</b>	<b>\$3,534,693,126</b>

**2023 CERTIFIED TOTALS**

Property Count: 41

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$189,208
B2	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
E1	LAND (W/O AG) RURAL	1	1.0000	\$0	\$2,000	\$1,600
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$242,720	\$194,176
F1	COMMERCIAL REAL PROPERTY	5	5.4756	\$645,160	\$1,572,450	\$1,572,450
G1	OIL AND GAS	2		\$0	\$1,040	\$1,040
G1C	Conversion	1		\$0	\$139,010	\$139,010
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2A	CONVERSION	10		\$0	\$1,470,770	\$1,470,770
L2C	CONVERSION	1		\$0	\$11,370	\$11,370
L2D	CONVERSION	6		\$0	\$363,030	\$363,030
L2G	CONVERSION	6		\$0	\$124,700	\$124,700
L2J	CONVERSION	1		\$0	\$5,000	\$5,000
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$1,052,060	\$1,052,060
<b>Totals</b>			6.6826	\$645,160	\$7,154,260	\$7,058,014

**2023 CERTIFIED TOTALS**

Property Count: 46,263

GHK - HOCKLEY COUNTY  
Grand Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	6,694	4,536.2809	\$7,747,070	\$746,590,518	\$560,566,472
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,194	995.6778	\$1,441,470	\$50,726,318	\$34,196,897
A9 SINGLE FAMILY RESIDENCE	186	4.4550	\$28,240	\$732,140	\$658,310
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$258,540	\$2,914,550	\$2,832,194
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$490	\$11,733,033	\$11,733,033
C1 VACANT LOT RESIDENTIAL	996	489.1590	\$0	\$3,075,735	\$3,066,675
C2 VACANT LOT RURAL	1,398	2,993.3497	\$0	\$39,225,831	\$39,196,831
C3 VACANT LOT COMMERCIAL	270	885.5067	\$0	\$2,191,631	\$2,191,631
D1 LAND W/AG RURAL	2,391	247,968.1505	\$0	\$148,394,859	\$37,762,977
D2 IMP ON AG LAND RURAL	794		\$94,311	\$5,778,971	\$5,778,869
D3 REAL ACREAGE CROPLAND	2,538	295,659.9918	\$0	\$244,188,382	\$71,998,173
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$156,380	\$56,040
E1 LAND (W/O AG) RURAL	2,006	18,045.3996	\$36,230	\$43,222,976	\$37,369,875
E2 M/H IMP-W/O AG-RURAL	393	15.0540	\$8,457,010	\$30,864,350	\$23,479,840
E3 IMP ON LAND W/O AG RURAL	1,007	69.9780	\$20,434,640	\$142,970,768	\$115,388,397
E9 FARM OR RANCH IMPROVEMENT	96	2.0000	\$0	\$911,410	\$902,560
F1 COMMERCIAL REAL PROPERTY	1,049	1,303.8020	\$5,067,330	\$131,359,520	\$131,258,551
F2 INDUSTRIAL REAL PROPERTY	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1 OIL AND GAS	22,624		\$0	\$1,630,556,560	\$1,630,556,560
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	7		\$0	\$1,114,720	\$1,114,720
J1 WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3 ELECTRIC COMPANY (INCLUDING CC	64	20.3730	\$0	\$67,534,230	\$67,534,230
J3A Conversion	1		\$0	\$21,600	\$21,600
J4 TELEPHONE COMPANY (INCLUDING C	65	6.0360	\$0	\$5,975,580	\$5,975,580
J4A Conversion	7		\$0	\$189,710	\$189,710
J5 RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6 PIPELINE COMPANY	429	21.1620	\$0	\$59,305,640	\$59,305,640
J6A CONVERSION	30		\$0	\$357,040	\$357,040
J8 UTILITY-OTHER	805		\$0	\$32,419,540	\$29,314,280
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	755		\$0	\$122,130,290	\$122,130,290
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,397,580	\$2,397,580
L2A CONVERSION	86		\$0	\$29,341,790	\$29,341,790
L2B CONVERSION	4		\$0	\$462,110	\$462,110
L2C CONVERSION	88		\$0	\$35,847,280	\$35,847,280
L2D CONVERSION	72		\$0	\$3,018,750	\$3,018,750
L2E CONVERSION	4		\$0	\$3,235,000	\$3,235,000
L2F CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G CONVERSION	210		\$0	\$40,321,870	\$36,056,570
L2H INDUSTRIAL PERSONAL PROPERTY	236		\$5,680	\$13,153,050	\$13,153,050
L2J CONVERSION	75		\$0	\$600,460	\$600,460
L2K CONVERSION	6		\$0	\$1,832,950	\$1,832,950
L2L CONVERSION	49		\$0	\$2,389,470	\$2,389,470
L2M INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$21,691,880	\$21,691,880
L2O Conversion	27		\$0	\$65,310	\$65,310
L2P CONVERSION	6		\$0	\$118,480	\$118,480
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	262		\$500,050	\$7,103,510	\$5,251,796
M3 TANGIBLE PERSONAL - MOBILE HOM	59		\$830	\$967,530	\$887,552
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,710
M6 TANGIBLE PERSONAL - TOWER, AN	44		\$8,360	\$4,248,399	\$4,248,399
O RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>		<b>578,042.6150</b>	<b>\$49,133,561</b>	<b>\$4,324,144,148</b>	<b>\$3,541,751,140</b>

**2023 CERTIFIED TOTALS**

Property Count: 46,263

GHK - HOCKLEY COUNTY  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$49,133,561</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$41,230,031</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2022 Market Value	\$2,192,410
EX366	HOUSE BILL 366	1,936	2022 Market Value	\$399,500

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$2,591,910</b>
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$3,920
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$435,490
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$29,880
HS	HOMESTEAD	96	\$2,933,473
OV65	OVER 65	92	\$2,596,342
OV65S	OVER 65 Surviving Spouse	29	\$825,873
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>234</b>	<b>\$6,947,978</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,539,888</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$9,539,888</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,036	\$141,251	\$34,618	\$106,633
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,320	\$134,180	\$33,169	\$101,011



**2023 CERTIFIED TOTALS**

GHK - HOCKLEY COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$7,154,260.00	\$5,898,083

**2023 CERTIFIED TOTALS**

Property Count: 46,220

JRC - SOUTH PLAINS JUNIOR COLLEGE  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		30,575,241			
Non Homesite:		119,759,663			
Ag Market:		385,011,951			
Timber Market:		0	<b>Total Land</b>	(+)	535,346,855
Improvement		Value			
Homesite:		723,787,143			
Non Homesite:		947,706,870	<b>Total Improvements</b>	(+)	1,671,494,013
Non Real		Count	Value		
Personal Property:	3,277		472,445,840		
Mineral Property:	24,759		1,635,147,680		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,107,593,520
					4,314,434,388
Ag	Non Exempt	Exempt			
Total Productivity Market:	385,011,951	0			
Ag Use:	102,118,338	0	<b>Productivity Loss</b>	(-)	282,893,613
Timber Use:	0	0	<b>Appraised Value</b>	=	4,031,540,775
Productivity Loss:	282,893,613	0	<b>Homestead Cap</b>	(-)	36,036,843
			<b>Assessed Value</b>	=	3,995,503,932
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	463,366,307
			<b>Net Taxable</b>	=	3,532,137,625

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,838,117.05 = 3,532,137,625 \* (0.306843 / 100)

Certified Estimate of Market Value: 4,314,434,388  
 Certified Estimate of Taxable Value: 3,532,137,625

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

**2023 CERTIFIED TOTALS**

Property Count: 46,220

JRC - SOUTH PLAINS JUNIOR COLLEGE  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,211,080	0	2,211,080
DV1	31	0	210,364	210,364
DV1S	1	0	5,000	5,000
DV2	27	0	259,704	259,704
DV2S	2	0	15,000	15,000
DV3	28	0	286,000	286,000
DV3S	3	0	30,000	30,000
DV4	59	0	534,810	534,810
DV4S	5	0	53,470	53,470
DVHS	52	0	9,192,237	9,192,237
DVHSS	6	0	1,033,615	1,033,615
EX	62	0	3,934,800	3,934,800
EX-XG	2	0	45,280	45,280
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	28	0	6,345,020	6,345,020
EX-XR	4	0	129,310	129,310
EX-XV	480	0	232,650,000	232,650,000
EX-XV (Prorated)	8	0	164,759	164,759
EX366	2,227	0	435,590	435,590
HS	5,103	139,782,551	0	139,782,551
OV65	2,038	56,713,503	0	56,713,503
OV65S	49	1,403,364	0	1,403,364
PC	3	7,370,560	0	7,370,560
<b>Totals</b>		<b>207,481,058</b>	<b>255,885,249</b>	<b>463,366,307</b>

**2023 CERTIFIED TOTALS**

Property Count: 41

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

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Land		Value			
Homesite:		8,450			
Non Homesite:		291,230			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	299,680
Improvement		Value			
Homesite:		472,780			
Non Homesite:		4,266,880	<b>Total Improvements</b>	(+)	4,739,660
Non Real		Count	Value		
Personal Property:	24		1,974,870		
Mineral Property:	3		140,050		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,114,920
					7,154,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	7,154,260
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	7,154,260
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	96,246
			<b>Net Taxable</b>	=	7,058,014

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,657.02 = 7,058,014 \* (0.306843 / 100)

Certified Estimate of Market Value:	5,974,830
Certified Estimate of Taxable Value:	5,898,083
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

Property Count: 41

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	96,246	0	96,246
	<b>Totals</b>	<b>96,246</b>	<b>0</b>	<b>96,246</b>

**2023 CERTIFIED TOTALS**

Property Count: 46,261

JRC - SOUTH PLAINS JUNIOR COLLEGE

Grand Totals

7/12/2023

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Land		Value			
Homesite:		30,583,691			
Non Homesite:		120,050,893			
Ag Market:		385,011,951			
Timber Market:		0	<b>Total Land</b>	(+)	535,646,535
Improvement		Value			
Homesite:		724,259,923			
Non Homesite:		951,973,750	<b>Total Improvements</b>	(+)	1,676,233,673
Non Real		Count	Value		
Personal Property:	3,301		474,420,710		
Mineral Property:	24,762		1,635,287,730		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,109,708,440
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	385,011,951	0			
Ag Use:	102,118,338	0	<b>Productivity Loss</b>	(-)	282,893,613
Timber Use:	0	0	<b>Appraised Value</b>	=	4,038,695,035
Productivity Loss:	282,893,613	0	<b>Homestead Cap</b>	(-)	36,036,843
			<b>Assessed Value</b>	=	4,002,658,192
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	463,462,553
			<b>Net Taxable</b>	=	3,539,195,639

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,859,774.07 = 3,539,195,639 \* (0.306843 / 100)

Certified Estimate of Market Value: 4,320,409,218  
 Certified Estimate of Taxable Value: 3,538,035,708

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

**2023 CERTIFIED TOTALS**

Property Count: 46,261

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,211,080	0	2,211,080
DV1	31	0	210,364	210,364
DV1S	1	0	5,000	5,000
DV2	27	0	259,704	259,704
DV2S	2	0	15,000	15,000
DV3	28	0	286,000	286,000
DV3S	3	0	30,000	30,000
DV4	59	0	534,810	534,810
DV4S	5	0	53,470	53,470
DVHS	52	0	9,192,237	9,192,237
DVHSS	6	0	1,033,615	1,033,615
EX	62	0	3,934,800	3,934,800
EX-XG	2	0	45,280	45,280
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	28	0	6,345,020	6,345,020
EX-XR	4	0	129,310	129,310
EX-XV	480	0	232,650,000	232,650,000
EX-XV (Prorated)	8	0	164,759	164,759
EX366	2,227	0	435,590	435,590
HS	5,105	139,878,797	0	139,878,797
OV65	2,038	56,713,503	0	56,713,503
OV65S	49	1,403,364	0	1,403,364
PC	3	7,370,560	0	7,370,560
<b>Totals</b>		<b>207,577,304</b>	<b>255,885,249</b>	<b>463,462,553</b>

**2023 CERTIFIED TOTALS**

Property Count: 46,220

JRC - SOUTH PLAINS JUNIOR COLLEGE  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,979	5,536.5050	\$9,216,780	\$797,893,844	\$595,313,848
B	MULTIFAMILY RESIDENCE	42	7.8302	\$259,030	\$12,911,153	\$12,828,797
C1	VACANT LOTS AND LAND TRACTS	2,662	4,368.0154	\$0	\$44,493,197	\$44,455,137
D1	QUALIFIED OPEN-SPACE LAND	4,172	533,783.2646	\$0	\$385,011,951	\$102,074,940
D2	IMPROVEMENTS ON QUALIFIED OP	794		\$94,311	\$5,778,971	\$5,778,869
E	RURAL LAND, NON QUALIFIED OPE	2,463	28,137.5343	\$28,927,880	\$225,471,354	\$184,691,466
F1	COMMERCIAL REAL PROPERTY	1,082	1,298.3264	\$4,430,530	\$132,983,409	\$132,882,440
F2	INDUSTRIAL AND MANUFACTURIN	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1	OIL AND GAS	22,631		\$0	\$1,631,534,010	\$1,631,534,010
J1	WATER SYSTEMS	2		\$0	\$30,220	\$30,220
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING C	65	20.3730	\$0	\$67,555,830	\$67,555,830
J4	TELEPHONE COMPANY (INCLUDI	72	6.0360	\$0	\$6,165,290	\$6,165,290
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELAND COMPANY	459	21.1620	\$0	\$59,662,680	\$59,662,680
J8	OTHER TYPE OF UTILITY	806		\$0	\$32,420,400	\$29,315,140
L1	COMMERCIAL PERSONAL PROPE	754		\$0	\$119,891,180	\$119,891,180
L2	INDUSTRIAL AND MANUFACTURIN	971		\$5,680	\$155,477,430	\$151,212,130
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$500,880	\$8,257,910	\$6,326,218
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>			578,035.9324	\$48,488,401	\$4,314,434,388	\$3,532,137,625



**2023 CERTIFIED TOTALS**  
JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

Property Count: 41

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$189,208
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$244,720	\$195,776
F1	COMMERCIAL REAL PROPERTY	10	5.4756	\$645,160	\$2,624,510	\$2,624,510
G1	OIL AND GAS	3		\$0	\$140,050	\$140,050
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,974,870	\$1,974,870
<b>Totals</b>			6.6826	\$645,160	\$7,154,260	\$7,058,014

**2023 CERTIFIED TOTALS**

Property Count: 46,261

JRC - SOUTH PLAINS JUNIOR COLLEGE

Grand Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,980	5,536.7120	\$9,216,780	\$798,130,354	\$595,503,056
B	MULTIFAMILY RESIDENCE	43	7.8302	\$259,030	\$14,647,583	\$14,565,227
C1	VACANT LOTS AND LAND TRACTS	2,662	4,368.0154	\$0	\$44,493,197	\$44,455,137
D1	QUALIFIED OPEN-SPACE LAND	4,172	533,783.2646	\$0	\$385,011,951	\$102,074,940
D2	IMPROVEMENTS ON QUALIFIED OP	794		\$94,311	\$5,778,971	\$5,778,869
E	RURAL LAND, NON QUALIFIED OPE	2,464	28,138.5343	\$28,927,880	\$225,716,074	\$184,887,242
F1	COMMERCIAL REAL PROPERTY	1,092	1,303.8020	\$5,075,690	\$135,607,919	\$135,506,950
F2	INDUSTRIAL AND MANUFACTURIN	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1	OIL AND GAS	22,634		\$0	\$1,631,674,060	\$1,631,674,060
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING C	65	20.3730	\$0	\$67,555,830	\$67,555,830
J4	TELEPHONE COMPANY (INCLUDI	72	6.0360	\$0	\$6,165,290	\$6,165,290
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELAND COMPANY	459	21.1620	\$0	\$59,662,680	\$59,662,680
J8	OTHER TYPE OF UTILITY	806		\$0	\$32,420,400	\$29,315,140
L1	COMMERCIAL PERSONAL PROPE	754		\$0	\$119,891,180	\$119,891,180
L2	INDUSTRIAL AND MANUFACTURIN	995		\$5,680	\$157,452,300	\$153,187,000
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$500,880	\$8,257,910	\$6,326,218
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>			578,042.6150	\$49,133,561	\$4,321,588,648	\$3,539,195,639

**2023 CERTIFIED TOTALS**

Property Count: 46,220

JRC - SOUTH PLAINS JUNIOR COLLEGE

ARB Approved Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	6,693	4,536.0739	\$7,747,070	\$746,354,008	\$560,377,264
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,194	995.6778	\$1,441,470	\$50,726,318	\$34,196,897
A9 SINGLE FAMILY RESIDENCE	186	4.4550	\$28,240	\$732,140	\$658,310
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$258,540	\$2,914,550	\$2,832,194
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$490	\$9,996,603	\$9,996,603
C1 VACANT LOT RESIDENTIAL	996	489.1590	\$0	\$3,075,735	\$3,066,675
C2 VACANT LOT RURAL	1,398	2,993.3497	\$0	\$39,225,831	\$39,196,831
C3 VACANT LOT COMMERCIAL	270	885.5067	\$0	\$2,191,631	\$2,191,631
D1 LAND W/AG RURAL	2,391	247,968.1505	\$0	\$148,394,859	\$37,762,977
D2 IMP ON AG LAND RURAL	794		\$94,311	\$5,778,971	\$5,778,869
D3 REAL ACREAGE CROPLAND	2,538	295,659.9918	\$0	\$244,188,382	\$71,998,173
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$156,380	\$56,040
E1 LAND (W/O AG) RURAL	2,005	18,044.3996	\$36,230	\$43,220,976	\$37,368,275
E2 M/H IMP-W/O AG-RURAL	393	15.0540	\$8,457,010	\$30,864,350	\$23,479,840
E3 IMP ON LAND W/O AG RURAL	1,006	69.9780	\$20,434,640	\$142,728,048	\$115,194,221
E9 FARM OR RANCH IMPROVEMENT	96	2.0000	\$0	\$911,410	\$902,560
F1 COMMERCIAL REAL PROPERTY	1,044	1,298.3264	\$4,422,170	\$129,787,070	\$129,686,101
F2 INDUSTRIAL REAL PROPERTY	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1 OIL AND GAS	22,622		\$0	\$1,630,555,520	\$1,630,555,520
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	6		\$0	\$975,710	\$975,710
J1 WATER SYSTEMS	2		\$0	\$30,220	\$30,220
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3 ELECTRIC COMPANY (INCLUDING CC	64	20.3730	\$0	\$67,534,230	\$67,534,230
J3A Conversion	1		\$0	\$21,600	\$21,600
J4 TELEPHONE COMPANY (INCLUDING	65	6.0360	\$0	\$5,975,580	\$5,975,580
J4A Conversion	7		\$0	\$189,710	\$189,710
J5 RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6 PIPELINE COMPANY	429	21.1620	\$0	\$59,305,640	\$59,305,640
J6A CONVERSION	30		\$0	\$357,040	\$357,040
J8 UTILITY-OTHER	805		\$0	\$32,419,540	\$29,314,280
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	753		\$0	\$119,574,790	\$119,574,790
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,397,580	\$2,397,580
L2A CONVERSION	76		\$0	\$27,871,020	\$27,871,020
L2B CONVERSION	4		\$0	\$462,110	\$462,110
L2C CONVERSION	87		\$0	\$35,835,910	\$35,835,910
L2D CONVERSION	66		\$0	\$2,655,720	\$2,655,720
L2E CONVERSION	4		\$0	\$3,235,000	\$3,235,000
L2F CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G CONVERSION	204		\$0	\$40,197,170	\$35,931,870
L2H INDUSTRIAL PERSONAL PROPERTY	236		\$5,680	\$13,153,050	\$13,153,050
L2J CONVERSION	74		\$0	\$595,460	\$595,460
L2K CONVERSION	6		\$0	\$1,832,950	\$1,832,950
L2L CONVERSION	49		\$0	\$2,389,470	\$2,389,470
L2M INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$21,691,880	\$21,691,880
L2O Conversion	27		\$0	\$65,310	\$65,310
L2P CONVERSION	6		\$0	\$118,480	\$118,480
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	262		\$500,050	\$7,103,510	\$5,251,796
M3 TANGIBLE PERSONAL - MOBILE HOM	59		\$830	\$967,530	\$887,552
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,710
M6 TANGIBLE PERSONAL - TOWER, AN	39		\$8,360	\$3,196,339	\$3,196,339
O RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>		<b>578,035.9324</b>	<b>\$48,488,401</b>	<b>\$4,314,434,388</b>	<b>\$3,532,137,626</b>

**2023 CERTIFIED TOTALS**

Property Count: 41

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$189,208
B2	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
E1	LAND (W/O AG) RURAL	1	1.0000	\$0	\$2,000	\$1,600
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$242,720	\$194,176
F1	COMMERCIAL REAL PROPERTY	5	5.4756	\$645,160	\$1,572,450	\$1,572,450
G1	OIL AND GAS	2		\$0	\$1,040	\$1,040
G1C	Conversion	1		\$0	\$139,010	\$139,010
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2A	CONVERSION	10		\$0	\$1,470,770	\$1,470,770
L2C	CONVERSION	1		\$0	\$11,370	\$11,370
L2D	CONVERSION	6		\$0	\$363,030	\$363,030
L2G	CONVERSION	6		\$0	\$124,700	\$124,700
L2J	CONVERSION	1		\$0	\$5,000	\$5,000
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$1,052,060	\$1,052,060
<b>Totals</b>			6.6826	\$645,160	\$7,154,260	\$7,058,014

**2023 CERTIFIED TOTALS**

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 46,261

Grand Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	6,694	4,536.2809	\$7,747,070	\$746,590,518	\$560,566,472
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,194	995.6778	\$1,441,470	\$50,726,318	\$34,196,897
A9 SINGLE FAMILY RESIDENCE	186	4.4550	\$28,240	\$732,140	\$658,310
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$258,540	\$2,914,550	\$2,832,194
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$490	\$11,733,033	\$11,733,033
C1 VACANT LOT RESIDENTIAL	996	489.1590	\$0	\$3,075,735	\$3,066,675
C2 VACANT LOT RURAL	1,398	2,993.3497	\$0	\$39,225,831	\$39,196,831
C3 VACANT LOT COMMERCIAL	270	885.5067	\$0	\$2,191,631	\$2,191,631
D1 LAND W/AG RURAL	2,391	247,968.1505	\$0	\$148,394,859	\$37,762,977
D2 IMP ON AG LAND RURAL	794		\$94,311	\$5,778,971	\$5,778,869
D3 REAL ACREAGE CROPLAND	2,538	295,659.9918	\$0	\$244,188,382	\$71,998,173
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$156,380	\$56,040
E1 LAND (W/O AG) RURAL	2,006	18,045.3996	\$36,230	\$43,222,976	\$37,369,875
E2 M/H IMP-W/O AG-RURAL	393	15.0540	\$8,457,010	\$30,864,350	\$23,479,840
E3 IMP ON LAND W/O AG RURAL	1,007	69.9780	\$20,434,640	\$142,970,768	\$115,388,397
E9 FARM OR RANCH IMPROVEMENT	96	2.0000	\$0	\$911,410	\$902,560
F1 COMMERCIAL REAL PROPERTY	1,049	1,303.8020	\$5,067,330	\$131,359,520	\$131,258,551
F2 INDUSTRIAL REAL PROPERTY	95	636.3059	\$382,490	\$349,228,080	\$349,228,080
G1 OIL AND GAS	22,624		\$0	\$1,630,556,560	\$1,630,556,560
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	7		\$0	\$1,114,720	\$1,114,720
J1 WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3 ELECTRIC COMPANY (INCLUDING CC	64	20.3730	\$0	\$67,534,230	\$67,534,230
J3A Conversion	1		\$0	\$21,600	\$21,600
J4 TELEPHONE COMPANY (INCLUDING C	65	6.0360	\$0	\$5,975,580	\$5,975,580
J4A Conversion	7		\$0	\$189,710	\$189,710
J5 RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6 PIPELINE COMPANY	429	21.1620	\$0	\$59,305,640	\$59,305,640
J6A CONVERSION	30		\$0	\$357,040	\$357,040
J8 UTILITY-OTHER	805		\$0	\$32,419,540	\$29,314,280
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	753		\$0	\$119,574,790	\$119,574,790
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,397,580	\$2,397,580
L2A CONVERSION	86		\$0	\$29,341,790	\$29,341,790
L2B CONVERSION	4		\$0	\$462,110	\$462,110
L2C CONVERSION	88		\$0	\$35,847,280	\$35,847,280
L2D CONVERSION	72		\$0	\$3,018,750	\$3,018,750
L2E CONVERSION	4		\$0	\$3,235,000	\$3,235,000
L2F CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G CONVERSION	210		\$0	\$40,321,870	\$36,056,570
L2H INDUSTRIAL PERSONAL PROPERTY	236		\$5,680	\$13,153,050	\$13,153,050
L2J CONVERSION	75		\$0	\$600,460	\$600,460
L2K CONVERSION	6		\$0	\$1,832,950	\$1,832,950
L2L CONVERSION	49		\$0	\$2,389,470	\$2,389,470
L2M INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$21,691,880	\$21,691,880
L2O Conversion	27		\$0	\$65,310	\$65,310
L2P CONVERSION	6		\$0	\$118,480	\$118,480
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	262		\$500,050	\$7,103,510	\$5,251,796
M3 TANGIBLE PERSONAL - MOBILE HOM	59		\$830	\$967,530	\$887,552
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,710
M6 TANGIBLE PERSONAL - TOWER, AN	44		\$8,360	\$4,248,399	\$4,248,399
O RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X EXEMPT PROPERTY	2,827	4,099.0438	\$4,669,970	\$246,476,129	\$0
<b>Totals</b>		<b>578,042.6150</b>	<b>\$49,133,561</b>	<b>\$4,321,588,648</b>	<b>\$3,539,195,640</b>

**2023 CERTIFIED TOTALS**

Property Count: 46,261

JRC - SOUTH PLAINS JUNIOR COLLEGE

Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$49,133,561</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$41,230,031</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2022 Market Value	\$2,192,410
EX366	HOUSE BILL 366	1,936	2022 Market Value	\$399,500

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$2,591,910</b>
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$3,920
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$435,490
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$29,880
HS	HOMESTEAD	96	\$2,933,473
OV65	OVER 65	92	\$2,596,342
OV65S	OVER 65 Surviving Spouse	29	\$825,873
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>234</b>	<b>\$6,947,978</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,539,888</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$9,539,888</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,036	\$141,251	\$34,618	\$106,633

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,320	\$134,180	\$33,169	\$101,011

**2023 CERTIFIED TOTALS**  
JRC - SOUTH PLAINS JUNIOR COLLEGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$7,154,260.00	\$5,898,083

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		1,222,830			
Non Homesite:		2,960,355			
Ag Market:		26,248,931			
Timber Market:		0	<b>Total Land</b>	(+)	30,432,116
Improvement		Value			
Homesite:		32,305,687			
Non Homesite:		21,648,070	<b>Total Improvements</b>	(+)	53,953,757
Non Real		Count	Value		
Personal Property:	81		18,951,250		
Mineral Property:	176		4,996,680		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					23,947,930
					108,333,803
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,248,931		0		
Ag Use:	7,112,054		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	19,136,877		0		89,196,926
				<b>Homestead Cap</b>	(-)
					5,286,881
				<b>Assessed Value</b>	=
					83,910,045
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	16,260,132
				<b>Net Taxable</b>	=
					67,649,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	685,835	186,087	1,514.06	1,820.33	14			
OV65	10,732,095	5,388,586	35,161.91	37,182.07	135			
<b>Total</b>	<b>11,417,930</b>	<b>5,574,673</b>	<b>36,675.97</b>	<b>39,002.40</b>	<b>149</b>	<b>Freeze Taxable</b>	(-)	5,574,673
<b>Tax Rate</b>	<b>0.8972000</b>							
						<b>Freeze Adjusted Taxable</b>	=	62,075,240

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
593,615.02 = 62,075,240 \* (0.8972000 / 100) + 36,675.97

Certified Estimate of Market Value: 108,333,803  
Certified Estimate of Taxable Value: 67,649,913

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



**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	495,990	0	495,990
DP	14	0	78,510	78,510
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	19,816	19,816
DV4	5	0	55,342	55,342
DVHS	3	0	158,115	158,115
EX	4	0	150,330	150,330
EX-XV	49	0	4,045,900	4,045,900
EX366	13	0	10,040	10,040
HS	303	0	10,360,311	10,360,311
OV65	140	0	848,278	848,278
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>495,990</b>	<b>15,764,142</b>	<b>16,260,132</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		1,222,830			
Non Homesite:		2,960,355			
Ag Market:		26,248,931			
Timber Market:		0	<b>Total Land</b>	(+)	30,432,116
Improvement		Value			
Homesite:		32,305,687			
Non Homesite:		21,648,070	<b>Total Improvements</b>	(+)	53,953,757
Non Real		Count	Value		
Personal Property:	81		18,951,250		
Mineral Property:	176		4,996,680		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	23,947,930
					108,333,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,248,931	0			
Ag Use:	7,112,054	0	<b>Productivity Loss</b>	(-)	19,136,877
Timber Use:	0	0	<b>Appraised Value</b>	=	89,196,926
Productivity Loss:	19,136,877	0	<b>Homestead Cap</b>	(-)	5,286,881
			<b>Assessed Value</b>	=	83,910,045
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	16,260,132
			<b>Net Taxable</b>	=	67,649,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	685,835	186,087	1,514.06	1,820.33	14		
OV65	10,732,095	5,388,586	35,161.91	37,182.07	135		
<b>Total</b>	<b>11,417,930</b>	<b>5,574,673</b>	<b>36,675.97</b>	<b>39,002.40</b>	<b>149</b>	<b>Freeze Taxable</b>	(-) 5,574,673
<b>Tax Rate</b>	<b>0.8972000</b>						
						<b>Freeze Adjusted Taxable</b>	= 62,075,240

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
593,615.02 = 62,075,240 \* (0.8972000 / 100) + 36,675.97

Certified Estimate of Market Value: 108,333,803  
Certified Estimate of Taxable Value: 67,649,913

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

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	495,990	0	495,990
DP	14	0	78,510	78,510
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	19,816	19,816
DV4	5	0	55,342	55,342
DVHS	3	0	158,115	158,115
EX	4	0	150,330	150,330
EX-XV	49	0	4,045,900	4,045,900
EX366	13	0	10,040	10,040
HS	303	0	10,360,311	10,360,311
OV65	140	0	848,278	848,278
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>495,990</b>	<b>15,764,142</b>	<b>16,260,132</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	626	655.2160	\$326,760	\$43,744,899	\$27,721,313
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOTS AND LAND TRACTS	191	214.1114	\$0	\$561,460	\$556,460
D1	QUALIFIED OPEN-SPACE LAND	276	34,589.2317	\$0	\$26,248,931	\$7,100,054
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$446,009	\$446,009
E	RURAL LAND, NON QUALIFIED OPE	108	1,780.0554	\$2,321,900	\$5,616,024	\$4,811,857
F1	COMMERCIAL REAL PROPERTY	67	33.3090	\$0	\$2,534,430	\$2,534,430
F2	INDUSTRIAL AND MANUFACTURIN	10	31.3889	\$5,120	\$654,930	\$654,930
G1	OIL AND GAS	171		\$0	\$4,927,220	\$4,927,220
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,210,080	\$1,210,080
J3	ELECTRIC COMPANY (INCLUDING C	6	1.2430	\$0	\$2,930,540	\$2,930,540
J4	TELEPHONE COMPANY (INCLUDI	4	0.0460	\$0	\$262,020	\$262,020
J5	RAILROAD	5	1.8400	\$0	\$9,176,860	\$9,176,860
J6	PIPELAND COMPANY	10		\$0	\$3,466,810	\$3,466,810
J8	OTHER TYPE OF UTILITY	5		\$0	\$49,090	\$49,090
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,015,700	\$1,015,700
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$778,220	\$778,220
X	TOTALLY EXEMPT PROPERTY	67	153.4408	\$0	\$4,702,260	\$0
<b>Totals</b>			37,460.3232	\$2,653,780	\$108,333,803	\$67,649,913

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	626	655.2160	\$326,760	\$43,744,899	\$27,721,313
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOTS AND LAND TRACTS	191	214.1114	\$0	\$561,460	\$556,460
D1	QUALIFIED OPEN-SPACE LAND	276	34,589.2317	\$0	\$26,248,931	\$7,100,054
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$446,009	\$446,009
E	RURAL LAND, NON QUALIFIED OPE	108	1,780.0554	\$2,321,900	\$5,616,024	\$4,811,857
F1	COMMERCIAL REAL PROPERTY	67	33.3090	\$0	\$2,534,430	\$2,534,430
F2	INDUSTRIAL AND MANUFACTURIN	10	31.3889	\$5,120	\$654,930	\$654,930
G1	OIL AND GAS	171		\$0	\$4,927,220	\$4,927,220
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,210,080	\$1,210,080
J3	ELECTRIC COMPANY (INCLUDING C	6	1.2430	\$0	\$2,930,540	\$2,930,540
J4	TELEPHONE COMPANY (INCLUDI	4	0.0460	\$0	\$262,020	\$262,020
J5	RAILROAD	5	1.8400	\$0	\$9,176,860	\$9,176,860
J6	PIPELAND COMPANY	10		\$0	\$3,466,810	\$3,466,810
J8	OTHER TYPE OF UTILITY	5		\$0	\$49,090	\$49,090
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,015,700	\$1,015,700
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$778,220	\$778,220
X	TOTALLY EXEMPT PROPERTY	67	153.4408	\$0	\$4,702,260	\$0
<b>Totals</b>			37,460.3232	\$2,653,780	\$108,333,803	\$67,649,913

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	543	537.5546	\$108,770	\$40,429,979	\$25,300,857
A2	SINGLE FAMILY RESIDENCE - MOBIL	82	117.6614	\$217,990	\$3,288,910	\$2,394,446
A9	SINGLE FAMILY RESIDENCE	12		\$0	\$26,010	\$26,010
B1	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOT RESIDENTIAL	153	47.0724	\$0	\$183,970	\$183,970
C2	VACANT LOT RURAL	18	99.5210	\$0	\$279,990	\$274,990
C3	VACANT LOT COMMERCIAL	20	67.5180	\$0	\$97,500	\$97,500
D1	LAND W/AG RURAL	193	14,819.2379	\$0	\$10,161,638	\$2,650,946
D2	IMP ON AG LAND RURAL	47		\$0	\$446,009	\$446,009
D3	REAL ACREAGE CROPLAND	177	20,552.2378	\$0	\$16,573,443	\$4,945,948
D5	REAL ACREAGE OTHER	2	5.6120	\$0	\$11,590	\$900
E1	LAND (W/O AG) RURAL	95	992.1994	\$0	\$966,934	\$921,819
E2	M/H IMP-W/O AG-RURAL	4		\$1,560	\$394,160	\$273,125
E3	IMP ON LAND W/O AG RURAL	36		\$2,320,340	\$3,747,490	\$3,109,473
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$9,700	\$9,700
F1	COMMERCIAL REAL PROPERTY	64	33.3090	\$0	\$2,263,980	\$2,263,980
F2	INDUSTRIAL REAL PROPERTY	10	31.3889	\$5,120	\$654,930	\$654,930
G1	OIL AND GAS	170		\$0	\$4,924,580	\$4,924,580
G1B	Conversion	1		\$0	\$2,640	\$2,640
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,210,080	\$1,210,080
J3	ELECTRIC COMPANY (INCLUDING CC	6	1.2430	\$0	\$2,930,540	\$2,930,540
J4	TELEPHONE COMPANY (INCLUDING C	4	0.0460	\$0	\$262,020	\$262,020
J5	RAILROAD	5	1.8400	\$0	\$9,176,860	\$9,176,860
J6	PIPELINE COMPANY	10		\$0	\$3,466,810	\$3,466,810
J8	UTILITY-OTHER	5		\$0	\$49,090	\$49,090
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$1,015,700	\$1,015,700
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$428,920	\$428,920
L2A	CONVERSION	1		\$0	\$13,220	\$13,220
L2C	CONVERSION	1		\$0	\$15,000	\$15,000
L2G	CONVERSION	1		\$0	\$42,470	\$42,470
L2H	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$174,320	\$174,320
L2J	CONVERSION	1		\$0	\$5,000	\$5,000
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$270,450	\$270,450
X	EXEMPT PROPERTY	67	153.4408	\$0	\$4,702,260	\$0
<b>Totals</b>			<b>37,460.3232</b>	<b>\$2,653,780</b>	<b>\$108,333,803</b>	<b>\$67,649,913</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	543	537.5546	\$108,770	\$40,429,979	\$25,300,857
A2	SINGLE FAMILY RESIDENCE - MOBIL	82	117.6614	\$217,990	\$3,288,910	\$2,394,446
A9	SINGLE FAMILY RESIDENCE	12		\$0	\$26,010	\$26,010
B1	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$8,320	\$8,320
C1	VACANT LOT RESIDENTIAL	153	47.0724	\$0	\$183,970	\$183,970
C2	VACANT LOT RURAL	18	99.5210	\$0	\$279,990	\$274,990
C3	VACANT LOT COMMERCIAL	20	67.5180	\$0	\$97,500	\$97,500
D1	LAND W/AG RURAL	193	14,819.2379	\$0	\$10,161,638	\$2,650,946
D2	IMP ON AG LAND RURAL	47		\$0	\$446,009	\$446,009
D3	REAL ACREAGE CROPLAND	177	20,552.2378	\$0	\$16,573,443	\$4,945,948
D5	REAL ACREAGE OTHER	2	5.6120	\$0	\$11,590	\$900
E1	LAND (W/O AG) RURAL	95	992.1994	\$0	\$966,934	\$921,819
E2	M/H IMP-W/O AG-RURAL	4		\$1,560	\$394,160	\$273,125
E3	IMP ON LAND W/O AG RURAL	36		\$2,320,340	\$3,747,490	\$3,109,473
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$9,700	\$9,700
F1	COMMERCIAL REAL PROPERTY	64	33.3090	\$0	\$2,263,980	\$2,263,980
F2	INDUSTRIAL REAL PROPERTY	10	31.3889	\$5,120	\$654,930	\$654,930
G1	OIL AND GAS	170		\$0	\$4,924,580	\$4,924,580
G1B	Conversion	1		\$0	\$2,640	\$2,640
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,210,080	\$1,210,080
J3	ELECTRIC COMPANY (INCLUDING CC	6	1.2430	\$0	\$2,930,540	\$2,930,540
J4	TELEPHONE COMPANY (INCLUDING C	4	0.0460	\$0	\$262,020	\$262,020
J5	RAILROAD	5	1.8400	\$0	\$9,176,860	\$9,176,860
J6	PIPELINE COMPANY	10		\$0	\$3,466,810	\$3,466,810
J8	UTILITY-OTHER	5		\$0	\$49,090	\$49,090
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$1,015,700	\$1,015,700
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$428,920	\$428,920
L2A	CONVERSION	1		\$0	\$13,220	\$13,220
L2C	CONVERSION	1		\$0	\$15,000	\$15,000
L2G	CONVERSION	1		\$0	\$42,470	\$42,470
L2H	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$174,320	\$174,320
L2J	CONVERSION	1		\$0	\$5,000	\$5,000
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$270,450	\$270,450
X	EXEMPT PROPERTY	67	153.4408	\$0	\$4,702,260	\$0
<b>Totals</b>			<b>37,460.3232</b>	<b>\$2,653,780</b>	<b>\$108,333,803</b>	<b>\$67,649,913</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,494

SAN - ANTON ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$2,653,780
TOTAL NEW VALUE TAXABLE:	\$2,528,060

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$3,640
EX366	HOUSE BILL 366	4	2022 Market Value	\$3,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,740

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$240,000
OV65	OVER 65	5	\$43,364
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$293,364
NEW EXEMPTIONS VALUE LOSS			\$300,104

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$300,104

**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
303	\$104,189	\$51,641	\$52,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$99,291	\$51,996	\$47,295



**2023 CERTIFIED TOTALS**  
SAN - ANTON ISD  
**Lower Value Used**

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

Property Count: 777

SFR - FRENSHIP ISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		365,790			
Non Homesite:		14,737,271			
Ag Market:		1,451,622			
Timber Market:		0	<b>Total Land</b>	(+)	16,554,683
Improvement		Value			
Homesite:		2,802,025			
Non Homesite:		3,390,520	<b>Total Improvements</b>	(+)	6,192,545
Non Real		Count	Value		
Personal Property:	8		305,090		
Mineral Property:	63		1,108,260		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,413,350
					24,160,578
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,451,622		0		
Ag Use:	356,811		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,094,811		0		23,065,767
				<b>Homestead Cap</b>	(-)
					63,853
				<b>Assessed Value</b>	=
					23,001,914
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,089,799
				<b>Net Taxable</b>	=
					21,912,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	419,223	205,892	1,102.27	1,102.27	6			
<b>Total</b>	419,223	205,892	1,102.27	1,102.27	6	<b>Freeze Taxable</b>	(-)	205,892
<b>Tax Rate</b>	1.3444000							
						<b>Freeze Adjusted Taxable</b>	=	21,706,223

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 292,920.73 = 21,706,223 \* (1.3444000 / 100) + 1,102.27

Certified Estimate of Market Value: 24,160,578  
 Certified Estimate of Taxable Value: 21,912,115

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

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DVHS	2	0	445,990	445,990
EX366	14	0	3,450	3,450
HS	18	0	577,108	577,108
OV65	6	0	34,251	34,251
Totals		0	1,089,799	1,089,799

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		365,790			
Non Homesite:		14,737,271			
Ag Market:		1,451,622			
Timber Market:		0	<b>Total Land</b>	(+)	16,554,683
Improvement		Value			
Homesite:		2,802,025			
Non Homesite:		3,390,520	<b>Total Improvements</b>	(+)	6,192,545
Non Real		Count	Value		
Personal Property:	8		305,090		
Mineral Property:	63		1,108,260		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,413,350
					24,160,578
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,451,622		0		
Ag Use:	356,811		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,094,811		0		23,065,767
				<b>Homestead Cap</b>	(-)
					63,853
				<b>Assessed Value</b>	=
					23,001,914
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,089,799
				<b>Net Taxable</b>	=
					21,912,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	419,223	205,892	1,102.27	1,102.27	6		
<b>Total</b>	419,223	205,892	1,102.27	1,102.27	6	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.3444000						205,892
						<b>Freeze Adjusted Taxable</b>	=
							21,706,223

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 292,920.73 = 21,706,223 \* (1.3444000 / 100) + 1,102.27

Certified Estimate of Market Value: 24,160,578  
 Certified Estimate of Taxable Value: 21,912,115

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

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DVHS	2	0	445,990	445,990
EX366	14	0	3,450	3,450
HS	18	0	577,108	577,108
OV65	6	0	34,251	34,251
Totals		0	1,089,799	1,089,799

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	127.6440	\$34,060	\$3,473,070	\$2,465,592
C1	VACANT LOTS AND LAND TRACTS	617	934.3990	\$0	\$14,175,720	\$14,163,720
D1	QUALIFIED OPEN-SPACE LAND	28	2,211.4839	\$0	\$1,451,622	\$356,811
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$0	\$67,670	\$67,670
E	RURAL LAND, NON QUALIFIED OPE	42	101.3810	\$2,451,010	\$3,476,776	\$3,346,052
F1	COMMERCIAL REAL PROPERTY	1	2.1060	\$0	\$7,370	\$7,370
G1	OIL AND GAS	52		\$0	\$1,107,260	\$1,107,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,880	\$131,880
J5	RAILROAD	1		\$0	\$10,340	\$10,340
J6	PIPELAND COMPANY	3		\$0	\$160,420	\$160,420
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$3,450	\$0
<b>Totals</b>			3,377.0139	\$2,485,070	\$24,160,578	\$21,912,115

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	127.6440	\$34,060	\$3,473,070	\$2,465,592
C1	VACANT LOTS AND LAND TRACTS	617	934.3990	\$0	\$14,175,720	\$14,163,720
D1	QUALIFIED OPEN-SPACE LAND	28	2,211.4839	\$0	\$1,451,622	\$356,811
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$0	\$67,670	\$67,670
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F1	COMMERCIAL REAL PROPERTY	1	2.1060	\$0	\$7,370	\$7,370
G1	OIL AND GAS	52		\$0	\$1,107,260	\$1,107,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,880	\$131,880
J5	RAILROAD	1		\$0	\$10,340	\$10,340
J6	PIPELAND COMPANY	3		\$0	\$160,420	\$160,420
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$3,450	\$0
<b>Totals</b>			3,377.0139	\$2,485,070	\$24,160,578	\$21,912,115

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	103.5010	\$34,060	\$3,184,390	\$2,271,229
A2	SINGLE FAMILY RESIDENCE - MOBIL	7	24.1430	\$0	\$288,180	\$193,863
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	606	912.6240	\$0	\$14,105,900	\$14,093,900
C3	VACANT LOT COMMERCIAL	11	21.7750	\$0	\$69,820	\$69,820
D1	LAND W/AG RURAL	10	1,334.6840	\$0	\$841,770	\$212,100
D2	IMP ON AG LAND RURAL	67		\$0	\$67,670	\$67,670
D3	REAL ACREAGE CROPLAND	19	890.4929	\$0	\$618,342	\$153,201
E1	LAND (W/O AG) RURAL	30	87.6880	\$0	\$463,211	\$448,743
E2	M/H IMP-W/O AG-RURAL	16		\$1,810,620	\$1,810,660	\$1,747,438
E3	IMP ON LAND W/O AG RURAL	12		\$640,390	\$1,194,415	\$1,141,381
F1	COMMERCIAL REAL PROPERTY	1	2.1060	\$0	\$7,370	\$7,370
G1	OIL AND GAS	52		\$0	\$1,107,260	\$1,107,260
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$131,880	\$131,880
J5	RAILROAD	1		\$0	\$10,340	\$10,340
J6	PIPELINE COMPANY	3		\$0	\$160,420	\$160,420
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	14		\$0	\$3,450	\$0
<b>Totals</b>			3,377.0139	\$2,485,070	\$24,160,578	\$21,912,115



**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	103.5010	\$34,060	\$3,184,390	\$2,271,229
A2	SINGLE FAMILY RESIDENCE - MOBIL	7	24.1430	\$0	\$288,180	\$193,863
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	606	912.6240	\$0	\$14,105,900	\$14,093,900
C3	VACANT LOT COMMERCIAL	11	21.7750	\$0	\$69,820	\$69,820
D1	LAND W/AG RURAL	10	1,334.6840	\$0	\$841,770	\$212,100
D2	IMP ON AG LAND RURAL	67		\$0	\$67,670	\$67,670
D3	REAL ACREAGE CROPLAND	19	890.4929	\$0	\$618,342	\$153,201
E1	LAND (W/O AG) RURAL	30	87.6880	\$0	\$463,211	\$448,743
E2	M/H IMP-W/O AG-RURAL	16		\$1,810,620	\$1,810,660	\$1,747,438
E3	IMP ON LAND W/O AG RURAL	12		\$640,390	\$1,194,415	\$1,141,381
F1	COMMERCIAL REAL PROPERTY	1	2.1060	\$0	\$7,370	\$7,370
G1	OIL AND GAS	52		\$0	\$1,107,260	\$1,107,260
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$131,880	\$131,880
J5	RAILROAD	1		\$0	\$10,340	\$10,340
J6	PIPELINE COMPANY	3		\$0	\$160,420	\$160,420
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	14		\$0	\$3,450	\$0
<b>Totals</b>			3,377.0139	\$2,485,070	\$24,160,578	\$21,912,115

**2023 CERTIFIED TOTALS**

Property Count: 777

SFR - FRENSHIP ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$2,485,070
TOTAL NEW VALUE TAXABLE:	\$2,421,848

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	13	2022 Market Value	\$980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$980

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$78,028
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$79,008

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$79,008

**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
18	\$151,213	\$35,609	\$115,604
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$181,195	\$40,226	\$140,969

**Lower Value Used**

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

Property Count: 26,241

SLL - LEVELLAND ISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		19,274,481			
Non Homesite:		57,287,390			
Ag Market:		139,137,309			
Timber Market:		0	<b>Total Land</b>	(+)	215,699,180
Improvement		Value			
Homesite:		493,166,585			
Non Homesite:		495,297,095	<b>Total Improvements</b>	(+)	988,463,680
Non Real		Count	Value		
Personal Property:	1,794		301,096,610		
Mineral Property:	14,659		671,172,050		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	972,268,660
					2,176,431,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,137,309	0			
Ag Use:	37,667,470	0	<b>Productivity Loss</b>	(-)	101,469,839
Timber Use:	0	0	<b>Appraised Value</b>	=	2,074,961,681
Productivity Loss:	101,469,839	0	<b>Homestead Cap</b>	(-)	20,549,402
			<b>Assessed Value</b>	=	2,054,412,279
			<b>Total Exemptions Amount</b>	(-)	364,605,209
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,689,807,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,348,834	3,147,581	20,541.55	20,972.91	80		
DPS	413,008	216,266	2,060.25	2,060.25	4		
OV65	186,008,323	122,347,418	933,583.56	958,050.46	1,328		
<b>Total</b>	<b>192,770,165</b>	<b>125,711,265</b>	<b>956,185.36</b>	<b>981,083.62</b>	<b>1,412</b>	<b>Freeze Taxable</b>	(-) 125,711,265
<b>Tax Rate</b>	<b>1.1246000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	394,914	284,914	184,170	100,744	2		
<b>Total</b>	<b>394,914</b>	<b>284,914</b>	<b>184,170</b>	<b>100,744</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 100,744
						<b>Freeze Adjusted Taxable</b>	= 1,563,995,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,544,873.82 = 1,563,995,061 \* (1.1246000 / 100) + 956,185.36

Certified Estimate of Market Value: 2,176,431,520  
 Certified Estimate of Taxable Value: 1,689,807,070

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

**2023 CERTIFIED TOTALS**

Property Count: 26,241

SLL - LEVELLAND ISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	13	1,715,090	0	1,715,090
DP	84	0	493,090	493,090
DPS	4	0	36,742	36,742
DV1	20	0	146,560	146,560
DV1S	1	0	5,000	5,000
DV2	19	0	168,684	168,684
DV2S	2	0	15,000	15,000
DV3	18	0	156,917	156,917
DV3S	3	0	30,000	30,000
DV4	32	0	251,810	251,810
DV4S	4	0	38,121	38,121
DVHS	31	0	4,791,067	4,791,067
DVHSS	6	0	843,615	843,615
EX	44	0	3,044,750	3,044,750
EX-XG	1	0	27,970	27,970
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	27	0	6,343,670	6,343,670
EX-XV	239	0	207,551,790	207,551,790
EX-XV (Prorated)	7	0	164,732	164,732
EX366	1,837	0	349,320	349,320
HS	3,424	0	126,186,091	126,186,091
OV65	1,379	0	11,380,259	11,380,259
OV65S	35	0	304,641	304,641
<b>Totals</b>		<b>1,715,090</b>	<b>362,890,119</b>	<b>364,605,209</b>

**2023 CERTIFIED TOTALS**

Property Count: 38

SLL - LEVELLAND ISD  
Under ARB Review Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		6,450			
Non Homesite:		291,230			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	297,680
Improvement		Value			
Homesite:		230,060			
Non Homesite:		3,775,670	<b>Total Improvements</b>	(+)	4,005,730
Non Real		Count	Value		
Personal Property:	24		1,974,870		
Mineral Property:	3		140,050		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,114,920
					6,418,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	6,418,330
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	6,418,330
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	40,000
			<b>Net Taxable</b>	=	6,378,330

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
71,730.70 = 6,378,330 \* (1.124600 / 100)

Certified Estimate of Market Value:	5,263,620
Certified Estimate of Taxable Value:	5,216,205
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 38

SLL - LEVELLAND ISD  
Under ARB Review Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
	<b>Totals</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 26,279

SLL - LEVELLAND ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		19,280,931			
Non Homesite:		57,578,620			
Ag Market:		139,137,309			
Timber Market:		0	<b>Total Land</b>	(+)	215,996,860
Improvement		Value			
Homesite:		493,396,645			
Non Homesite:		499,072,765	<b>Total Improvements</b>	(+)	992,469,410
Non Real		Count	Value		
Personal Property:	1,818		303,071,480		
Mineral Property:	14,662		671,312,100		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	974,383,580
					2,182,849,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,137,309	0			
Ag Use:	37,667,470	0	<b>Productivity Loss</b>	(-)	101,469,839
Timber Use:	0	0	<b>Appraised Value</b>	=	2,081,380,011
Productivity Loss:	101,469,839	0	<b>Homestead Cap</b>	(-)	20,549,402
			<b>Assessed Value</b>	=	2,060,830,609
			<b>Total Exemptions Amount</b>	(-)	364,645,209
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,696,185,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,348,834	3,147,581	20,541.55	20,972.91	80		
DPS	413,008	216,266	2,060.25	2,060.25	4		
OV65	186,008,323	122,347,418	933,583.56	958,050.46	1,328		
<b>Total</b>	<b>192,770,165</b>	<b>125,711,265</b>	<b>956,185.36</b>	<b>981,083.62</b>	<b>1,412</b>	<b>Freeze Taxable</b>	(-) 125,711,265
<b>Tax Rate</b>	<b>1.1246000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	394,914	284,914	184,170	100,744	2		
<b>Total</b>	<b>394,914</b>	<b>284,914</b>	<b>184,170</b>	<b>100,744</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 100,744
						<b>Freeze Adjusted Taxable</b>	= 1,570,373,391

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,616,604.52 = 1,570,373,391 \* (1.1246000 / 100) + 956,185.36

Certified Estimate of Market Value: 2,181,695,140  
 Certified Estimate of Taxable Value: 1,695,023,275

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

**2023 CERTIFIED TOTALS**

Property Count: 26,279

SLL - LEVELLAND ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	13	1,715,090	0	1,715,090
DP	84	0	493,090	493,090
DPS	4	0	36,742	36,742
DV1	20	0	146,560	146,560
DV1S	1	0	5,000	5,000
DV2	19	0	168,684	168,684
DV2S	2	0	15,000	15,000
DV3	18	0	156,917	156,917
DV3S	3	0	30,000	30,000
DV4	32	0	251,810	251,810
DV4S	4	0	38,121	38,121
DVHS	31	0	4,791,067	4,791,067
DVHSS	6	0	843,615	843,615
EX	44	0	3,044,750	3,044,750
EX-XG	1	0	27,970	27,970
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	27	0	6,343,670	6,343,670
EX-XV	239	0	207,551,790	207,551,790
EX-XV (Prorated)	7	0	164,732	164,732
EX366	1,837	0	349,320	349,320
HS	3,425	0	126,226,091	126,226,091
OV65	1,379	0	11,380,259	11,380,259
OV65S	35	0	304,641	304,641
<b>Totals</b>		<b>1,715,090</b>	<b>362,930,119</b>	<b>364,645,209</b>



**2023 CERTIFIED TOTALS**

Property Count: 26,241

SLL - LEVELLAND ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,947	3,597.4150	\$6,378,860	\$643,827,073	\$482,810,173
B	MULTIFAMILY RESIDENCE	37	5.9782	\$2,070	\$12,022,059	\$11,914,569
C1	VACANT LOTS AND LAND TRACTS	924	1,125.7523	\$0	\$7,239,432	\$7,237,872
D1	QUALIFIED OPEN-SPACE LAND	1,403	182,250.7216	\$0	\$139,137,309	\$37,667,470
D2	IMPROVEMENTS ON QUALIFIED OP	286		\$29,980	\$1,965,670	\$1,965,670
E	RURAL LAND, NON QUALIFIED OPE	551	8,211.4216	\$4,158,790	\$23,091,630	\$21,297,915
F1	COMMERCIAL REAL PROPERTY	800	1,028.1685	\$2,693,540	\$113,714,185	\$113,597,246
F2	INDUSTRIAL AND MANUFACTURIN	52	404.4240	\$0	\$38,323,280	\$38,323,280
G1	OIL AND GAS	12,904		\$0	\$668,290,710	\$668,290,710
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$850	\$9,287,750	\$9,287,750
J3	ELECTRIC COMPANY (INCLUDING C	21	12.1980	\$0	\$23,127,740	\$23,127,740
J4	TELEPHONE COMPANY (INCLUDI	20	2.3950	\$0	\$3,503,900	\$3,503,900
J5	RAILROAD	9	43.1900	\$0	\$1,056,030	\$1,056,030
J6	PIPELAND COMPANY	139	18.0000	\$0	\$21,595,450	\$21,595,450
J8	OTHER TYPE OF UTILITY	248		\$0	\$9,425,980	\$9,425,980
L1	COMMERCIAL PERSONAL PROPE	548		\$0	\$107,091,160	\$107,091,160
L2	INDUSTRIAL AND MANUFACTURIN	691		\$5,680	\$117,828,180	\$117,828,180
M1	TANGIBLE OTHER PERSONAL, MOB	323		\$500,880	\$7,921,060	\$5,560,665
O	RESIDENTIAL INVENTORY	8	2.6235	\$0	\$27,740	\$27,740
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,170	2,801.2282	\$4,669,970	\$219,757,612	\$0
<b>Totals</b>			199,509.1099	\$18,440,620	\$2,176,431,520	\$1,689,807,070

**2023 CERTIFIED TOTALS**

Property Count: 38

SLL - LEVELLAND ISD  
Under ARB Review Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$196,510
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
F1	COMMERCIAL REAL PROPERTY	8	5.4756	\$645,160	\$2,133,300	\$2,133,300
G1	OIL AND GAS	3		\$0	\$140,050	\$140,050
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,974,870	\$1,974,870
<b>Totals</b>			5.6826	\$645,160	\$6,418,330	\$6,378,330

**2023 CERTIFIED TOTALS**

Property Count: 26,279

SLL - LEVELLAND ISD  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,948	3,597.6220	\$6,378,860	\$644,063,583	\$483,006,683
B	MULTIFAMILY RESIDENCE	38	5.9782	\$2,070	\$13,758,489	\$13,650,999
C1	VACANT LOTS AND LAND TRACTS	924	1,125.7523	\$0	\$7,239,432	\$7,237,872
D1	QUALIFIED OPEN-SPACE LAND	1,403	182,250.7216	\$0	\$139,137,309	\$37,667,470
D2	IMPROVEMENTS ON QUALIFIED OP	286		\$29,980	\$1,965,670	\$1,965,670
E	RURAL LAND, NON QUALIFIED OPE	551	8,211.4216	\$4,158,790	\$23,091,630	\$21,297,915
F1	COMMERCIAL REAL PROPERTY	808	1,033.6441	\$3,338,700	\$115,847,485	\$115,730,546
F2	INDUSTRIAL AND MANUFACTURIN	52	404.4240	\$0	\$38,323,280	\$38,323,280
G1	OIL AND GAS	12,907		\$0	\$668,430,760	\$668,430,760
J1	WATER SYSTEMS	2		\$0	\$199,020	\$199,020
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$850	\$9,287,750	\$9,287,750
J3	ELECTRIC COMPANY (INCLUDING C	21	12.1980	\$0	\$23,127,740	\$23,127,740
J4	TELEPHONE COMPANY (INCLUDI	20	2.3950	\$0	\$3,503,900	\$3,503,900
J5	RAILROAD	9	43.1900	\$0	\$1,056,030	\$1,056,030
J6	PIPELAND COMPANY	139	18.0000	\$0	\$21,595,450	\$21,595,450
J8	OTHER TYPE OF UTILITY	248		\$0	\$9,425,980	\$9,425,980
L1	COMMERCIAL PERSONAL PROPE	548		\$0	\$107,091,160	\$107,091,160
L2	INDUSTRIAL AND MANUFACTURIN	715		\$5,680	\$119,803,050	\$119,803,050
M1	TANGIBLE OTHER PERSONAL, MOB	323		\$500,880	\$7,921,060	\$5,560,665
O	RESIDENTIAL INVENTORY	8	2.6235	\$0	\$27,740	\$27,740
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,170	2,801.2282	\$4,669,970	\$219,757,612	\$0
<b>Totals</b>			199,514.7925	\$19,085,780	\$2,182,849,850	\$1,696,185,400

**2023 CERTIFIED TOTALS**

Property Count: 26,241

SLL - LEVELLAND ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	5,120	2,943.5109	\$5,684,380	\$613,243,934	\$464,916,355
A2 SINGLE FAMILY RESIDENCE - MOBIL	756	652.7058	\$666,240	\$30,041,491	\$17,388,380
A9 SINGLE FAMILY RESIDENCE	134	0.9000	\$28,240	\$461,130	\$424,920
B1 MULTIFAMILY RESIDENCE	22	2.9652	\$1,580	\$2,461,410	\$2,353,920
B2 MULTIFAMILY RESIDENCE	19	3.0130	\$490	\$9,560,649	\$9,560,649
C1 VACANT LOT RESIDENTIAL	541	226.0278	\$0	\$1,785,522	\$1,783,962
C2 VACANT LOT RURAL	223	432.5125	\$0	\$4,043,520	\$4,043,520
C3 VACANT LOT COMMERCIAL	161	467.2120	\$0	\$1,410,390	\$1,410,390
D1 LAND W/AG RURAL	733	80,451.6915	\$0	\$50,528,371	\$13,184,624
D2 IMP ON AG LAND RURAL	286		\$29,980	\$1,965,670	\$1,965,670
D3 REAL ACREAGE CROPLAND	915	104,623.2150	\$0	\$91,297,758	\$27,180,726
D5 REAL ACREAGE OTHER	11	26.2230	\$0	\$39,710	\$30,650
E1 LAND (W/O AG) RURAL	395	5,318.0917	\$0	\$6,238,281	\$6,070,128
E2 M/H IMP-W/O AG-RURAL	47	9.0540	\$2,251,590	\$4,173,310	\$3,597,289
E3 IMP ON LAND W/O AG RURAL	144	31.8680	\$1,907,200	\$9,280,019	\$8,230,477
E9 FARM OR RANCH IMPROVEMENT	70	2.0000	\$0	\$671,490	\$671,490
F1 COMMERCIAL REAL PROPERTY	781	1,028.1685	\$2,685,180	\$112,076,090	\$111,959,151
F2 INDUSTRIAL REAL PROPERTY	52	404.4240	\$0	\$38,323,280	\$38,323,280
G1 OIL AND GAS	12,901		\$0	\$667,867,780	\$667,867,780
G1C Conversion	3		\$0	\$422,930	\$422,930
J1 WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2 GAS DISTRIBUTION SYSTEM	11	5.5940	\$850	\$9,287,750	\$9,287,750
J3 ELECTRIC COMPANY (INCLUDING CC	21	12.1980	\$0	\$23,127,740	\$23,127,740
J4 TELEPHONE COMPANY (INCLUDING I	18	2.3950	\$0	\$3,380,490	\$3,380,490
J4A Conversion	2		\$0	\$123,410	\$123,410
J5 RAILROAD	9	43.1900	\$0	\$1,056,030	\$1,056,030
J6 PIPELINE COMPANY	133	18.0000	\$0	\$21,539,790	\$21,539,790
J6A CONVERSION	6		\$0	\$55,660	\$55,660
J8 UTILITY-OTHER	248		\$0	\$9,425,980	\$9,425,980
L1 COMMERCIAL PERSONAL PROPER	547		\$0	\$106,774,770	\$106,774,770
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,044,400	\$1,044,400
L2A CONVERSION	58		\$0	\$21,868,070	\$21,868,070
L2B CONVERSION	2		\$0	\$430,110	\$430,110
L2C CONVERSION	56		\$0	\$23,622,130	\$23,622,130
L2D CONVERSION	57		\$0	\$2,360,380	\$2,360,380
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2F CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G CONVERSION	150		\$0	\$32,862,890	\$32,862,890
L2H INDUSTRIAL PERSONAL PROPERTY	156		\$5,680	\$10,434,790	\$10,434,790
L2J CONVERSION	54		\$0	\$516,290	\$516,290
L2K CONVERSION	5		\$0	\$1,822,510	\$1,822,510
L2L CONVERSION	26		\$0	\$962,690	\$962,690
L2M INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$18,579,260	\$18,579,260
L2O Conversion	21		\$0	\$44,460	\$44,460
L2P CONVERSION	3		\$0	\$72,230	\$72,230
L2Q CONVERSION	1		\$0	\$21,970	\$21,970
M1 M HOME(SEPARATE OWNERS!!!)	260		\$500,050	\$6,893,980	\$4,644,653
M3 TANGIBLE PERSONAL - MOBILE HOM	58		\$830	\$966,930	\$855,862
M4 TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$60,150	\$60,150
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,850	\$4,850
M6 TANGIBLE PERSONAL - TOWER, AN	20		\$8,360	\$1,638,095	\$1,638,095
O RESIDENTIAL INVENTORY	8	2.6235	\$0	\$27,740	\$27,740
S SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X EXEMPT PROPERTY	2,170	2,801.2282	\$4,669,970	\$219,757,612	\$0
<b>Totals</b>		199,509.1099	\$18,440,620	\$2,176,431,520	\$1,689,807,069

**2023 CERTIFIED TOTALS**

Property Count: 38

SLL - LEVELLAND ISD  
Under ARB Review Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$196,510
B2	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
F1	COMMERCIAL REAL PROPERTY	5	5.4756	\$645,160	\$1,572,450	\$1,572,450
G1	OIL AND GAS	2		\$0	\$1,040	\$1,040
G1C	Conversion	1		\$0	\$139,010	\$139,010
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2A	CONVERSION	10		\$0	\$1,470,770	\$1,470,770
L2C	CONVERSION	1		\$0	\$11,370	\$11,370
L2D	CONVERSION	6		\$0	\$363,030	\$363,030
L2G	CONVERSION	6		\$0	\$124,700	\$124,700
L2J	CONVERSION	1		\$0	\$5,000	\$5,000
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$560,850	\$560,850
<b>Totals</b>			5.6826	\$645,160	\$6,418,330	\$6,378,330

**2023 CERTIFIED TOTALS**

Property Count: 26,279

SLL - LEVELLAND ISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	5,121	2,943.7179	\$5,684,380	\$613,480,444	\$465,112,865
A2 SINGLE FAMILY RESIDENCE - MOBIL	756	652.7058	\$666,240	\$30,041,491	\$17,388,380
A9 SINGLE FAMILY RESIDENCE	134	0.9000	\$28,240	\$461,130	\$424,920
B1 MULTIFAMILY RESIDENCE	22	2.9652	\$1,580	\$2,461,410	\$2,353,920
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$490	\$11,297,079	\$11,297,079
C1 VACANT LOT RESIDENTIAL	541	226.0278	\$0	\$1,785,522	\$1,783,962
C2 VACANT LOT RURAL	223	432.5125	\$0	\$4,043,520	\$4,043,520
C3 VACANT LOT COMMERCIAL	161	467.2120	\$0	\$1,410,390	\$1,410,390
D1 LAND W/AG RURAL	733	80,451.6915	\$0	\$50,528,371	\$13,184,624
D2 IMP ON AG LAND RURAL	286		\$29,980	\$1,965,670	\$1,965,670
D3 REAL ACREAGE CROPLAND	915	104,623.2150	\$0	\$91,297,758	\$27,180,726
D5 REAL ACREAGE OTHER	11	26.2230	\$0	\$39,710	\$30,650
E1 LAND (W/O AG) RURAL	395	5,318.0917	\$0	\$6,238,281	\$6,070,128
E2 M/H IMP-W/O AG-RURAL	47	9.0540	\$2,251,590	\$4,173,310	\$3,597,289
E3 IMP ON LAND W/O AG RURAL	144	31.8680	\$1,907,200	\$9,280,019	\$8,230,477
E9 FARM OR RANCH IMPROVEMENT	70	2.0000	\$0	\$671,490	\$671,490
F1 COMMERCIAL REAL PROPERTY	786	1,033.6441	\$3,330,340	\$113,648,540	\$113,531,601
F2 INDUSTRIAL REAL PROPERTY	52	404.4240	\$0	\$38,323,280	\$38,323,280
G1 OIL AND GAS	12,903		\$0	\$667,868,820	\$667,868,820
G1C Conversion	4		\$0	\$561,940	\$561,940
J1 WATER SYSTEMS	2		\$0	\$199,020	\$199,020
J2 GAS DISTRIBUTION SYSTEM	11	5.5940	\$850	\$9,287,750	\$9,287,750
J3 ELECTRIC COMPANY (INCLUDING CC	21	12.1980	\$0	\$23,127,740	\$23,127,740
J4 TELEPHONE COMPANY (INCLUDING I	18	2.3950	\$0	\$3,380,490	\$3,380,490
J4A Conversion	2		\$0	\$123,410	\$123,410
J5 RAILROAD	9	43.1900	\$0	\$1,056,030	\$1,056,030
J6 PIPELINE COMPANY	133	18.0000	\$0	\$21,539,790	\$21,539,790
J6A CONVERSION	6		\$0	\$55,660	\$55,660
J8 UTILITY-OTHER	248		\$0	\$9,425,980	\$9,425,980
L1 COMMERCIAL PERSONAL PROPER	547		\$0	\$106,774,770	\$106,774,770
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,044,400	\$1,044,400
L2A CONVERSION	68		\$0	\$23,338,840	\$23,338,840
L2B CONVERSION	2		\$0	\$430,110	\$430,110
L2C CONVERSION	57		\$0	\$23,633,500	\$23,633,500
L2D CONVERSION	63		\$0	\$2,723,410	\$2,723,410
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2F CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G CONVERSION	156		\$0	\$32,987,590	\$32,987,590
L2H INDUSTRIAL PERSONAL PROPERTY	156		\$5,680	\$10,434,790	\$10,434,790
L2J CONVERSION	55		\$0	\$521,290	\$521,290
L2K CONVERSION	5		\$0	\$1,822,510	\$1,822,510
L2L CONVERSION	26		\$0	\$962,690	\$962,690
L2M INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$18,579,260	\$18,579,260
L2O Conversion	21		\$0	\$44,460	\$44,460
L2P CONVERSION	3		\$0	\$72,230	\$72,230
L2Q CONVERSION	1		\$0	\$21,970	\$21,970
M1 M HOME(SEPARATE OWNERS!!!)	260		\$500,050	\$6,893,980	\$4,644,653
M3 TANGIBLE PERSONAL - MOBILE HOM	58		\$830	\$966,930	\$855,862
M4 TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$60,150	\$60,150
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,850	\$4,850
M6 TANGIBLE PERSONAL - TOWER, AN	23		\$8,360	\$2,198,945	\$2,198,945
O RESIDENTIAL INVENTORY	8	2.6235	\$0	\$27,740	\$27,740
S SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X EXEMPT PROPERTY	2,170	2,801.2282	\$4,669,970	\$219,757,612	\$0
<b>Totals</b>		199,514.7925	\$19,085,780	\$2,182,849,850	\$1,696,185,399

**2023 CERTIFIED TOTALS**

Property Count: 26,279

SLL - LEVELLAND ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$19,085,780</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,894,625</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2022 Market Value	\$1,894,270
EX366	HOUSE BILL 366	1,576	2022 Market Value	\$340,440
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,234,710</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$34,340
DPS	DISABLED Surviving Spouse	4	\$36,742
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$435,490
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$29,880
HS	HOMESTEAD	48	\$1,491,704
OV65	OVER 65	59	\$459,393
OV65S	OVER 65 Surviving Spouse	21	\$191,490
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>148</b>	<b>\$2,750,539</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,985,249</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,985,249</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,358	\$142,521	\$43,023	\$99,498
<b>Category A Only</b>			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,316	\$142,597	\$43,087	\$99,510

**2023 CERTIFIED TOTALS**SLL - LEVELLAND ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,418,330.00	\$5,216,205



**2023 CERTIFIED TOTALS**

Property Count: 2,727

SRV - ROPES ISD  
ARB Approved Totals

7/12/2023

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Land		Value			
Homesite:		3,804,680			
Non Homesite:		19,488,985			
Ag Market:		74,674,112			
Timber Market:		0	<b>Total Land</b>	(+)	97,967,777
Improvement		Value			
Homesite:		79,424,525			
Non Homesite:		48,611,061	<b>Total Improvements</b>	(+)	128,035,586
Non Real		Count	Value		
Personal Property:	178		26,655,390		
Mineral Property:	757		5,020,350		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	31,675,740
					257,679,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,674,112	0			
Ag Use:	20,688,548	0	<b>Productivity Loss</b>	(-)	53,985,564
Timber Use:	0	0	<b>Appraised Value</b>	=	203,693,539
Productivity Loss:	53,985,564	0	<b>Homestead Cap</b>	(-)	1,949,286
			<b>Assessed Value</b>	=	201,744,253
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	23,451,685
			<b>Net Taxable</b>	=	178,292,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,019,942	679,697	6,920.84	6,968.09	7		
OV65	21,069,161	14,863,226	136,885.65	138,737.59	132		
<b>Total</b>	<b>22,089,103</b>	<b>15,542,923</b>	<b>143,806.49</b>	<b>145,705.68</b>	<b>139</b>	<b>Freeze Taxable</b>	(-) 15,542,923
<b>Tax Rate</b>	<b>1.3771000</b>						
						<b>Freeze Adjusted Taxable</b>	= 162,749,645

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,385,031.85 = 162,749,645 \* (1.3771000 / 100) + 143,806.49

Certified Estimate of Market Value: 257,679,103  
Certified Estimate of Taxable Value: 178,292,568

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

**2023 CERTIFIED TOTALS**

Property Count: 2,727

SRV - ROPES ISD  
ARB Approved Totals

7/12/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	70,245	70,245
DV1	5	0	17,884	17,884
DV2	1	0	12,000	12,000
DV3	2	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	7	0	1,216,574	1,216,574
EX	7	0	379,850	379,850
EX-XV	54	0	6,151,530	6,151,530
EX366	285	0	36,870	36,870
HS	382	0	14,377,602	14,377,602
OV65	140	0	1,145,130	1,145,130
OV65S	3	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>23,451,685</b>	<b>23,451,685</b>

**2023 CERTIFIED TOTALS**

Property Count: 1

SRV - ROPES ISD  
Under ARB Review Totals

7/12/2023

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Land		Value			
Homesite:		2,000			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,000
Improvement		Value			
Homesite:		242,720			
Non Homesite:		0	Total Improvements	(+)	242,720
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	244,720
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	244,720
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	244,720
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,000
			Net Taxable	=	204,720

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,819.20 = 204,720 \* (1.377100 / 100)

Certified Estimate of Market Value:	220,000
Certified Estimate of Taxable Value:	204,720
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1

SRV - ROPES ISD  
Under ARB Review Totals

7/12/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
	<b>Totals</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,728

SRV - ROPES ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		3,806,680			
Non Homesite:		19,488,985			
Ag Market:		74,674,112			
Timber Market:		0	<b>Total Land</b>	(+)	97,969,777
Improvement		Value			
Homesite:		79,667,245			
Non Homesite:		48,611,061	<b>Total Improvements</b>	(+)	128,278,306
Non Real		Count	Value		
Personal Property:	178		26,655,390		
Mineral Property:	757		5,020,350		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					31,675,740
					257,923,823
Ag		Non Exempt	Exempt		
Total Productivity Market:	74,674,112		0		
Ag Use:	20,688,548		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	53,985,564		0		203,938,259
				<b>Homestead Cap</b>	(-)
					1,949,286
				<b>Assessed Value</b>	=
					201,988,973
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	23,491,685
				<b>Net Taxable</b>	=
					178,497,288

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,019,942	679,697	6,920.84	6,968.09	7			
OV65	21,069,161	14,863,226	136,885.65	138,737.59	132			
<b>Total</b>	<b>22,089,103</b>	<b>15,542,923</b>	<b>143,806.49</b>	<b>145,705.68</b>	<b>139</b>	<b>Freeze Taxable</b>	(-)	15,542,923
<b>Tax Rate</b>	<b>1.3771000</b>							
						<b>Freeze Adjusted Taxable</b>	=	162,954,365

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,387,851.05 = 162,954,365 \* (1.3771000 / 100) + 143,806.49

Certified Estimate of Market Value: 257,899,103  
Certified Estimate of Taxable Value: 178,497,288

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

**2023 CERTIFIED TOTALS**

Property Count: 2,728

SRV - ROPES ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	70,245	70,245
DV1	5	0	17,884	17,884
DV2	1	0	12,000	12,000
DV3	2	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	7	0	1,216,574	1,216,574
EX	7	0	379,850	379,850
EX-XV	54	0	6,151,530	6,151,530
EX366	285	0	36,870	36,870
HS	383	0	14,417,602	14,417,602
OV65	140	0	1,145,130	1,145,130
OV65S	3	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>23,491,685</b>	<b>23,491,685</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,727

SRV - ROPES ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	67.4272	\$484,020	\$14,364,062	\$9,589,083
B	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOTS AND LAND TRACTS	357	850.3822	\$0	\$13,855,151	\$13,855,151
D1	QUALIFIED OPEN-SPACE LAND	631	88,739.7681	\$0	\$74,674,112	\$20,688,548
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$62,161	\$1,771,150	\$1,771,150
E	RURAL LAND, NON QUALIFIED OPE	581	3,792.4258	\$10,000,230	\$98,772,907	\$84,715,165
F1	COMMERCIAL REAL PROPERTY	44	22.3241	\$1,377,430	\$6,535,111	\$6,535,111
F2	INDUSTRIAL AND MANUFACTURIN	18	130.3760	\$377,370	\$7,926,280	\$7,926,280
G1	OIL AND GAS	490		\$0	\$4,755,620	\$4,755,620
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$864,730	\$864,730
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$11,110,450	\$11,110,450
J4	TELEPHONE COMPANY (INCLUDI	19	2.6200	\$0	\$1,086,450	\$1,086,450
J5	RAILROAD	7	5.0000	\$0	\$438,170	\$438,170
J6	PIPELAND COMPANY	22		\$0	\$3,078,790	\$3,078,790
J8	OTHER TYPE OF UTILITY	26		\$0	\$228,320	\$228,320
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$3,585,220	\$3,585,220
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$6,268,050	\$6,268,050
O	RESIDENTIAL INVENTORY	42	63.1733	\$0	\$1,538,340	\$1,538,340
X	TOTALLY EXEMPT PROPERTY	346	156.4567	\$0	\$6,568,250	\$0
<b>Totals</b>			93,830.2514	\$12,558,171	\$257,679,103	\$178,292,568

**2023 CERTIFIED TOTALS**

Property Count: 1

SRV - ROPES ISD  
Under ARB Review Totals

7/12/2023

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$244,720	\$204,720
<b>Totals</b>			1.0000	\$0	\$244,720	\$204,720



**2023 CERTIFIED TOTALS**

Property Count: 2,728

SRV - ROPES ISD  
Grand Totals

7/12/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	67.4272	\$484,020	\$14,364,062	\$9,589,083
B	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOTS AND LAND TRACTS	357	850.3822	\$0	\$13,855,151	\$13,855,151
D1	QUALIFIED OPEN-SPACE LAND	631	88,739.7681	\$0	\$74,674,112	\$20,688,548
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$62,161	\$1,771,150	\$1,771,150
E	RURAL LAND, NON QUALIFIED OPE	582	3,793.4258	\$10,000,230	\$99,017,627	\$84,919,885
F1	COMMERCIAL REAL PROPERTY	44	22.3241	\$1,377,430	\$6,535,111	\$6,535,111
F2	INDUSTRIAL AND MANUFACTURIN	18	130.3760	\$377,370	\$7,926,280	\$7,926,280
G1	OIL AND GAS	490		\$0	\$4,755,620	\$4,755,620
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$864,730	\$864,730
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$11,110,450	\$11,110,450
J4	TELEPHONE COMPANY (INCLUDI	19	2.6200	\$0	\$1,086,450	\$1,086,450
J5	RAILROAD	7	5.0000	\$0	\$438,170	\$438,170
J6	PIPELAND COMPANY	22		\$0	\$3,078,790	\$3,078,790
J8	OTHER TYPE OF UTILITY	26		\$0	\$228,320	\$228,320
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$3,585,220	\$3,585,220
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$6,268,050	\$6,268,050
O	RESIDENTIAL INVENTORY	42	63.1733	\$0	\$1,538,340	\$1,538,340
X	TOTALLY EXEMPT PROPERTY	346	156.4567	\$0	\$6,568,250	\$0
<b>Totals</b>			93,831.2514	\$12,558,171	\$257,923,823	\$178,497,288

**2023 CERTIFIED TOTALS**

Property Count: 2,727

SRV - ROPES ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	168	60.8051	\$375,810	\$12,622,182	\$8,642,971
A2	SINGLE FAMILY RESIDENCE - MOBIL	40	6.6221	\$108,210	\$1,741,880	\$946,112
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOT RESIDENTIAL	42	17.1203	\$0	\$237,050	\$237,050
C2	VACANT LOT RURAL	309	826.1019	\$0	\$13,606,641	\$13,606,641
C3	VACANT LOT COMMERCIAL	6	7.1600	\$0	\$11,460	\$11,460
D1	LAND W/AG RURAL	252	30,074.7609	\$0	\$24,426,206	\$6,775,897
D2	IMP ON AG LAND RURAL	182		\$62,161	\$1,771,150	\$1,771,150
D3	REAL ACREAGE CROPLAND	431	59,963.9483	\$0	\$51,120,909	\$14,847,694
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5	REAL ACREAGE OTHER	3	27.4000	\$0	\$56,800	\$9,340
E1	LAND (W/O AG) RURAL	518	2,439.0847	\$0	\$6,095,141	\$5,367,269
E2	M/H IMP-W/O AG-RURAL	50		\$562,200	\$4,432,860	\$3,548,997
E3	IMP ON LAND W/O AG RURAL	418		\$9,438,030	\$87,190,823	\$74,744,816
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$105,380	\$105,380
F1	COMMERCIAL REAL PROPERTY	37	22.3241	\$1,377,430	\$6,224,961	\$6,224,961
F2	INDUSTRIAL REAL PROPERTY	18	130.3760	\$377,370	\$7,926,280	\$7,926,280
G1	OIL AND GAS	490		\$0	\$4,755,620	\$4,755,620
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$864,730	\$864,730
J3	ELECTRIC COMPANY (INCLUDING CC	7		\$0	\$11,110,450	\$11,110,450
J4	TELEPHONE COMPANY (INCLUDING I	18	2.6200	\$0	\$1,064,010	\$1,064,010
J4A	Conversion	1		\$0	\$22,440	\$22,440
J5	RAILROAD	7	5.0000	\$0	\$438,170	\$438,170
J6	PIPELINE COMPANY	21		\$0	\$3,068,400	\$3,068,400
J6A	CONVERSION	1		\$0	\$10,390	\$10,390
J8	UTILITY-OTHER	26		\$0	\$228,320	\$228,320
L1	COMMERCIAL PERSONAL PROPER	52		\$0	\$3,585,220	\$3,585,220
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$829,610	\$829,610
L2C	CONVERSION	3		\$0	\$3,927,350	\$3,927,350
L2G	CONVERSION	3		\$0	\$1,026,500	\$1,026,500
L2H	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$484,590	\$484,590
M6	TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$310,150	\$310,150
O	RESIDENTIAL INVENTORY	42	63.1733	\$0	\$1,538,340	\$1,538,340
X	EXEMPT PROPERTY	346	156.4567	\$0	\$6,568,250	\$0
<b>Totals</b>			93,830.2514	\$12,558,171	\$257,679,103	\$178,292,568

**2023 CERTIFIED TOTALS**

Property Count: 1

SRV - ROPES ISD  
Under ARB Review Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E1	LAND (W/O AG) RURAL	1	1.0000	\$0	\$2,000	\$1,673
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$242,720	\$203,047
<b>Totals</b>			1.0000	\$0	\$244,720	\$204,720

**2023 CERTIFIED TOTALS**

Property Count: 2,728

SRV - ROPES ISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	168	60.8051	\$375,810	\$12,622,182	\$8,642,971
A2	SINGLE FAMILY RESIDENCE - MOBIL	40	6.6221	\$108,210	\$1,741,880	\$946,112
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$256,960	\$257,940	\$257,940
C1	VACANT LOT RESIDENTIAL	42	17.1203	\$0	\$237,050	\$237,050
C2	VACANT LOT RURAL	309	826.1019	\$0	\$13,606,641	\$13,606,641
C3	VACANT LOT COMMERCIAL	6	7.1600	\$0	\$11,460	\$11,460
D1	LAND W/AG RURAL	252	30,074.7609	\$0	\$24,426,206	\$6,775,897
D2	IMP ON AG LAND RURAL	182		\$62,161	\$1,771,150	\$1,771,150
D3	REAL ACREAGE CROPLAND	431	59,963.9483	\$0	\$51,120,909	\$14,847,694
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5	REAL ACREAGE OTHER	3	27.4000	\$0	\$56,800	\$9,340
E1	LAND (W/O AG) RURAL	519	2,440.0847	\$0	\$6,097,141	\$5,368,942
E2	M/H IMP-W/O AG-RURAL	50		\$562,200	\$4,432,860	\$3,548,997
E3	IMP ON LAND W/O AG RURAL	419		\$9,438,030	\$87,433,543	\$74,947,863
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$105,380	\$105,380
F1	COMMERCIAL REAL PROPERTY	37	22.3241	\$1,377,430	\$6,224,961	\$6,224,961
F2	INDUSTRIAL REAL PROPERTY	18	130.3760	\$377,370	\$7,926,280	\$7,926,280
G1	OIL AND GAS	490		\$0	\$4,755,620	\$4,755,620
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$864,730	\$864,730
J3	ELECTRIC COMPANY (INCLUDING CC	7		\$0	\$11,110,450	\$11,110,450
J4	TELEPHONE COMPANY (INCLUDING I	18	2.6200	\$0	\$1,064,010	\$1,064,010
J4A	Conversion	1		\$0	\$22,440	\$22,440
J5	RAILROAD	7	5.0000	\$0	\$438,170	\$438,170
J6	PIPELINE COMPANY	21		\$0	\$3,068,400	\$3,068,400
J6A	CONVERSION	1		\$0	\$10,390	\$10,390
J8	UTILITY-OTHER	26		\$0	\$228,320	\$228,320
L1	COMMERCIAL PERSONAL PROPER	52		\$0	\$3,585,220	\$3,585,220
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$829,610	\$829,610
L2C	CONVERSION	3		\$0	\$3,927,350	\$3,927,350
L2G	CONVERSION	3		\$0	\$1,026,500	\$1,026,500
L2H	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$484,590	\$484,590
M6	TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$310,150	\$310,150
O	RESIDENTIAL INVENTORY	42	63.1733	\$0	\$1,538,340	\$1,538,340
X	EXEMPT PROPERTY	346	156.4567	\$0	\$6,568,250	\$0
<b>Totals</b>			93,831.2514	\$12,558,171	\$257,923,823	\$178,497,288

**2023 CERTIFIED TOTALS**

Property Count: 2,728

SRV - ROPES ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$12,558,171
TOTAL NEW VALUE TAXABLE:	\$12,339,169

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	271	2022 Market Value	\$28,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,610

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	15	\$580,274
OV65	OVER 65	7	\$60,000
OV65S	OVER 65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		24	\$650,274
NEW EXEMPTIONS VALUE LOSS			\$678,884

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$678,884

**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
383	\$211,834	\$42,733	\$169,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$88,808	\$39,986	\$48,822

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$244,720.00	\$204,720

**2023 CERTIFIED TOTALS**

Property Count: 7,757

SSD - SUNDOWN ISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		1,184,010			
Non Homesite:		7,314,631			
Ag Market:		19,326,797			
Timber Market:		0	<b>Total Land</b>	(+)	27,825,438
Improvement		Value			
Homesite:		39,359,760			
Non Homesite:		327,347,838	<b>Total Improvements</b>	(+)	366,707,598
Non Real		Count	Value		
Personal Property:	787		94,127,530		
Mineral Property:	5,277		823,926,310		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	918,053,840
					1,312,586,876
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,326,797		0		
Ag Use:	4,080,757		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	15,246,040		0		1,297,340,836
				<b>Homestead Cap</b>	(-)
					2,739,370
				<b>Assessed Value</b>	=
					1,294,601,466
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	36,495,539
				<b>Net Taxable</b>	=
					1,258,105,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	663,881	112,848	941.95	949.64	10		
OV65	12,477,507	3,750,178	24,718.56	25,782.12	126		
<b>Total</b>	<b>13,141,388</b>	<b>3,863,026</b>	<b>25,660.51</b>	<b>26,731.76</b>	<b>136</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9546000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,254,242,901

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,998,663.24 = 1,254,242,901 \* (0.9546000 / 100) + 25,660.51

Certified Estimate of Market Value: 1,312,586,876  
 Certified Estimate of Taxable Value: 1,258,105,927

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

**2023 CERTIFIED TOTALS**

Property Count: 7,757

SSD - SUNDOWN ISD  
ARB Approved Totals

7/12/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	52,500	90,553	143,053
DV1	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	458,802	458,802
EX	4	0	356,590	356,590
EX-XL	1	0	1,350	1,350
EX-XV	92	0	6,795,650	6,795,650
EX-XV (Prorated)	1	0	27	27
EX366	367	0	63,830	63,830
HS	354	6,995,788	12,556,278	19,552,066
OV65	127	649,527	943,084	1,592,611
OV65S	5	37,500	50,000	87,500
PC	3	7,370,560	0	7,370,560
<b>Totals</b>		<b>15,105,875</b>	<b>21,389,664</b>	<b>36,495,539</b>

**2023 CERTIFIED TOTALS**

Property Count: 1

SSD - SUNDOWN ISD  
Under ARB Review Totals

7/12/2023

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		304,990	<b>Total Improvements</b>	(+)	304,990
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	304,990
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	304,990
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	304,990
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	304,990

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,911.43 = 304,990 \* (0.954600 / 100)

Certified Estimate of Market Value:	304,990
Certified Estimate of Taxable Value:	304,990
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2023 CERTIFIED TOTALS**

SSD - SUNDOWN ISD

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 7,758

SSD - SUNDOWN ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		1,184,010			
Non Homesite:		7,314,631			
Ag Market:		19,326,797			
Timber Market:		0	<b>Total Land</b>	(+)	27,825,438
Improvement		Value			
Homesite:		39,359,760			
Non Homesite:		327,652,828	<b>Total Improvements</b>	(+)	367,012,588
Non Real		Count	Value		
Personal Property:	787		94,127,530		
Mineral Property:	5,277		823,926,310		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	918,053,840
					1,312,891,866
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,326,797		0		
Ag Use:	4,080,757		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	15,246,040		0		1,297,645,826
				<b>Homestead Cap</b>	(-)
					2,739,370
				<b>Assessed Value</b>	=
					1,294,906,456
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	36,495,539
				<b>Net Taxable</b>	=
					1,258,410,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	663,881	112,848	941.95	949.64	10		
OV65	12,477,507	3,750,178	24,718.56	25,782.12	126		
<b>Total</b>	<b>13,141,388</b>	<b>3,863,026</b>	<b>25,660.51</b>	<b>26,731.76</b>	<b>136</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9546000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,254,547,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,001,574.68 = 1,254,547,891 \* (0.9546000 / 100) + 25,660.51

Certified Estimate of Market Value: 1,312,891,866  
 Certified Estimate of Taxable Value: 1,258,410,917

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

**2023 CERTIFIED TOTALS**

Property Count: 7,758

SSD - SUNDOWN ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	52,500	90,553	143,053
DV1	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	458,802	458,802
EX	4	0	356,590	356,590
EX-XL	1	0	1,350	1,350
EX-XV	92	0	6,795,650	6,795,650
EX-XV (Prorated)	1	0	27	27
EX366	367	0	63,830	63,830
HS	354	6,995,788	12,556,278	19,552,066
OV65	127	649,527	943,084	1,592,611
OV65S	5	37,500	50,000	87,500
PC	3	7,370,560	0	7,370,560
<b>Totals</b>		<b>15,105,875</b>	<b>21,389,664</b>	<b>36,495,539</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,757

SSD - SUNDOWN ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	705	424.7672	\$332,140	\$53,793,988	\$29,540,647
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$622,834	\$622,834
C1	VACANT LOTS AND LAND TRACTS	205	201.8433	\$0	\$883,553	\$876,053
D1	QUALIFIED OPEN-SPACE LAND	560	49,775.1724	\$0	\$19,326,797	\$4,080,757
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$92,411	\$92,411
E	RURAL LAND, NON QUALIFIED OPE	141	5,449.6140	\$1,604,430	\$6,588,496	\$6,202,435
F1	COMMERCIAL REAL PROPERTY	121	112.8607	\$0	\$5,890,740	\$5,890,740
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$300,116,270	\$300,116,270
G1	OIL AND GAS	4,933		\$0	\$823,525,790	\$823,525,790
J1	WATER SYSTEMS	1		\$0	\$28,370	\$28,370
J3	ELECTRIC COMPANY (INCLUDING C	9	3.1450	\$0	\$17,290,110	\$17,290,110
J4	TELEPHONE COMPANY (INCLUDI	10	0.4500	\$0	\$730,550	\$730,550
J6	PIPELAND COMPANY	193	3.1620	\$0	\$20,982,910	\$20,982,910
J8	OTHER TYPE OF UTILITY	322		\$0	\$19,767,730	\$16,662,470
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$6,475,360	\$6,475,360
L2	INDUSTRIAL AND MANUFACTURIN	194		\$0	\$29,221,200	\$24,955,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$32,320	\$32,320
X	TOTALLY EXEMPT PROPERTY	465	612.3978	\$0	\$7,217,447	\$0
<b>Totals</b>			56,584.6404	\$1,936,570	\$1,312,586,876	\$1,258,105,927

**2023 CERTIFIED TOTALS**

Property Count: 1

SSD - SUNDOWN ISD  
Under ARB Review Totals

7/12/2023

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$304,990	\$304,990
		<b>Totals</b>	0.0000	\$0	\$304,990	\$304,990

**2023 CERTIFIED TOTALS**

Property Count: 7,758

SSD - SUNDOWN ISD  
Grand Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	705	424.7672	\$332,140	\$53,793,988	\$29,540,647
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$622,834	\$622,834
C1	VACANT LOTS AND LAND TRACTS	205	201.8433	\$0	\$883,553	\$876,053
D1	QUALIFIED OPEN-SPACE LAND	560	49,775.1724	\$0	\$19,326,797	\$4,080,757
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$92,411	\$92,411
E	RURAL LAND, NON QUALIFIED OPE	141	5,449.6140	\$1,604,430	\$6,588,496	\$6,202,435
F1	COMMERCIAL REAL PROPERTY	122	112.8607	\$0	\$6,195,730	\$6,195,730
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$300,116,270	\$300,116,270
G1	OIL AND GAS	4,933		\$0	\$823,525,790	\$823,525,790
J1	WATER SYSTEMS	1		\$0	\$28,370	\$28,370
J3	ELECTRIC COMPANY (INCLUDING C	9	3.1450	\$0	\$17,290,110	\$17,290,110
J4	TELEPHONE COMPANY (INCLUDI	10	0.4500	\$0	\$730,550	\$730,550
J6	PIPELAND COMPANY	193	3.1620	\$0	\$20,982,910	\$20,982,910
J8	OTHER TYPE OF UTILITY	322		\$0	\$19,767,730	\$16,662,470
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$6,475,360	\$6,475,360
L2	INDUSTRIAL AND MANUFACTURIN	194		\$0	\$29,221,200	\$24,955,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$32,320	\$32,320
X	TOTALLY EXEMPT PROPERTY	465	612.3978	\$0	\$7,217,447	\$0
<b>Totals</b>			56,584.6404	\$1,936,570	\$1,312,891,866	\$1,258,410,917

**2023 CERTIFIED TOTALS**

Property Count: 7,757

SSD - SUNDOWN ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	502	330.8173	\$100,830	\$44,373,758	\$25,261,047
A2	SINGLE FAMILY RESIDENCE - MOBIL	182	93.7889	\$231,310	\$9,303,470	\$4,208,441
A9	SINGLE FAMILY RESIDENCE	29	0.1610	\$0	\$116,760	\$71,160
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$186,880	\$186,880
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1	VACANT LOT RESIDENTIAL	177	140.8623	\$0	\$735,433	\$727,933
C2	VACANT LOT RURAL	9	5.2633	\$0	\$39,230	\$39,230
C3	VACANT LOT COMMERCIAL	19	55.7177	\$0	\$108,890	\$108,890
D1	LAND W/AG RURAL	448	40,816.1838	\$0	\$12,455,039	\$2,349,949
D2	IMP ON AG LAND RURAL	41		\$0	\$92,411	\$92,411
D3	REAL ACREAGE CROPLAND	210	10,863.8746	\$0	\$8,224,414	\$3,084,534
D5	REAL ACREAGE OTHER	1	5.0000	\$0	\$1,250	\$180
E1	LAND (W/O AG) RURAL	106	3,505.7580	\$0	\$2,674,981	\$2,635,530
E2	M/H IMP-W/O AG-RURAL	3		\$0	\$266,570	\$127,396
E3	IMP ON LAND W/O AG RURAL	30	33.9700	\$1,604,430	\$2,290,739	\$2,083,303
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$2,300	\$2,300
F1	COMMERCIAL REAL PROPERTY	119	112.8607	\$0	\$5,631,930	\$5,631,930
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,116,270	\$300,116,270
G1	OIL AND GAS	4,933		\$0	\$823,525,790	\$823,525,790
J1	WATER SYSTEMS	1		\$0	\$28,370	\$28,370
J3	ELECTRIC COMPANY (INCLUDING CC	9	3.1450	\$0	\$17,290,110	\$17,290,110
J4	TELEPHONE COMPANY (INCLUDING C	10	0.4500	\$0	\$730,550	\$730,550
J6	PIPELINE COMPANY	172	3.1620	\$0	\$20,702,600	\$20,702,600
J6A	CONVERSION	21		\$0	\$280,310	\$280,310
J8	UTILITY-OTHER	322		\$0	\$19,767,730	\$16,662,470
L1	COMMERCIAL PERSONAL PROPER	40		\$0	\$6,475,360	\$6,475,360
L2A	CONVERSION	15		\$0	\$5,734,440	\$5,734,440
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	25		\$0	\$8,268,250	\$8,268,250
L2D	CONVERSION	9		\$0	\$295,340	\$295,340
L2E	CONVERSION	3		\$0	\$2,640,000	\$2,640,000
L2G	CONVERSION	43		\$0	\$5,644,720	\$1,379,420
L2H	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$1,932,100	\$1,932,100
L2J	CONVERSION	16		\$0	\$66,460	\$66,460
L2L	CONVERSION	16		\$0	\$1,184,110	\$1,184,110
L2M	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$3,013,330	\$3,013,330
L2O	Conversion	6		\$0	\$20,850	\$20,850
L2P	CONVERSION	2		\$0	\$31,250	\$31,250
L2Q	CONVERSION	4		\$0	\$363,350	\$363,350
M3	TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$600	\$600
M4	TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$31,720	\$31,720
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X	EXEMPT PROPERTY	465	612.3978	\$0	\$7,217,447	\$0
<b>Totals</b>			56,584.6404	\$1,936,570	\$1,312,586,876	\$1,258,105,928

**2023 CERTIFIED TOTALS**

Property Count: 1

SSD - SUNDOWN ISD  
Under ARB Review Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$304,990	\$304,990
<b>Totals</b>			0.0000	\$0	\$304,990	\$304,990



**2023 CERTIFIED TOTALS**

Property Count: 7,758

SSD - SUNDOWN ISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	502	330.8173	\$100,830	\$44,373,758	\$25,261,047
A2	SINGLE FAMILY RESIDENCE - MOBIL	182	93.7889	\$231,310	\$9,303,470	\$4,208,441
A9	SINGLE FAMILY RESIDENCE	29	0.1610	\$0	\$116,760	\$71,160
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$186,880	\$186,880
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1	VACANT LOT RESIDENTIAL	177	140.8623	\$0	\$735,433	\$727,933
C2	VACANT LOT RURAL	9	5.2633	\$0	\$39,230	\$39,230
C3	VACANT LOT COMMERCIAL	19	55.7177	\$0	\$108,890	\$108,890
D1	LAND W/AG RURAL	448	40,816.1838	\$0	\$12,455,039	\$2,349,949
D2	IMP ON AG LAND RURAL	41		\$0	\$92,411	\$92,411
D3	REAL ACREAGE CROPLAND	210	10,863.8746	\$0	\$8,224,414	\$3,084,534
D5	REAL ACREAGE OTHER	1	5.0000	\$0	\$1,250	\$180
E1	LAND (W/O AG) RURAL	106	3,505.7580	\$0	\$2,674,981	\$2,635,530
E2	M/H IMP-W/O AG-RURAL	3		\$0	\$266,570	\$127,396
E3	IMP ON LAND W/O AG RURAL	30	33.9700	\$1,604,430	\$2,290,739	\$2,083,303
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$2,300	\$2,300
F1	COMMERCIAL REAL PROPERTY	119	112.8607	\$0	\$5,631,930	\$5,631,930
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,116,270	\$300,116,270
G1	OIL AND GAS	4,933		\$0	\$823,525,790	\$823,525,790
J1	WATER SYSTEMS	1		\$0	\$28,370	\$28,370
J3	ELECTRIC COMPANY (INCLUDING CC	9	3.1450	\$0	\$17,290,110	\$17,290,110
J4	TELEPHONE COMPANY (INCLUDING C	10	0.4500	\$0	\$730,550	\$730,550
J6	PIPELINE COMPANY	172	3.1620	\$0	\$20,702,600	\$20,702,600
J6A	CONVERSION	21		\$0	\$280,310	\$280,310
J8	UTILITY-OTHER	322		\$0	\$19,767,730	\$16,662,470
L1	COMMERCIAL PERSONAL PROPER	40		\$0	\$6,475,360	\$6,475,360
L2A	CONVERSION	15		\$0	\$5,734,440	\$5,734,440
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	25		\$0	\$8,268,250	\$8,268,250
L2D	CONVERSION	9		\$0	\$295,340	\$295,340
L2E	CONVERSION	3		\$0	\$2,640,000	\$2,640,000
L2G	CONVERSION	43		\$0	\$5,644,720	\$1,379,420
L2H	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$1,932,100	\$1,932,100
L2J	CONVERSION	16		\$0	\$66,460	\$66,460
L2L	CONVERSION	16		\$0	\$1,184,110	\$1,184,110
L2M	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$3,013,330	\$3,013,330
L2O	Conversion	6		\$0	\$20,850	\$20,850
L2P	CONVERSION	2		\$0	\$31,250	\$31,250
L2Q	CONVERSION	4		\$0	\$363,350	\$363,350
M3	TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$600	\$600
M4	TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$31,720	\$31,720
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$563,800	\$563,800
X	EXEMPT PROPERTY	465	612.3978	\$0	\$7,217,447	\$0
<b>Totals</b>			56,584.6404	\$1,936,570	\$1,312,891,866	\$1,258,410,918

**2023 CERTIFIED TOTALS**

Property Count: 7,758

SSD - SUNDOWN ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,936,570
TOTAL NEW VALUE TAXABLE:	\$1,852,102

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$14,560
EX366	HOUSE BILL 366	330	2022 Market Value	\$41,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,990

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$17,500
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	3	\$172,180
OV65	OVER 65	6	\$73,294
OV65S	OVER 65 Surviving Spouse	2	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$327,474
NEW EXEMPTIONS VALUE LOSS			\$383,464

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$383,464

**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
354	\$108,951	\$62,946	\$46,005
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349	\$108,840	\$62,851	\$45,989

**2023 CERTIFIED TOTALS**

SSD - SUNDOWN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$304,990.00	\$304,990

**2023 CERTIFIED TOTALS**

Property Count: 2,941

SSM - SMYER ISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		3,897,350			
Non Homesite:		14,656,370			
Ag Market:		42,455,926			
Timber Market:		0	<b>Total Land</b>	(+)	61,009,646
Improvement		Value			
Homesite:		57,577,250			
Non Homesite:		38,458,506	<b>Total Improvements</b>	(+)	96,035,756
Non Real		Count	Value		
Personal Property:	157		15,902,020		
Mineral Property:	1,110		28,889,340		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	44,791,360
					201,836,762
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,455,926	0			
Ag Use:	10,851,846	0	<b>Productivity Loss</b>	(-)	31,604,080
Timber Use:	0	0	<b>Appraised Value</b>	=	170,232,682
Productivity Loss:	31,604,080	0	<b>Homestead Cap</b>	(-)	4,759,857
			<b>Assessed Value</b>	=	165,472,825
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	24,438,274
			<b>Net Taxable</b>	=	141,034,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,063,733	618,790	4,997.91	5,109.97	10		
OV65	18,057,293	10,030,541	76,740.09	81,857.08	183		
<b>Total</b>	19,121,026	10,649,331	81,738.00	86,967.05	193	<b>Freeze Taxable</b>	(-) 10,649,331
<b>Tax Rate</b>	0.9340000						
						<b>Freeze Adjusted Taxable</b>	= 130,385,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,299,535.95 = 130,385,220 \* (0.9340000 / 100) + 81,738.00

Certified Estimate of Market Value: 201,836,762  
 Certified Estimate of Taxable Value: 141,034,551

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

**2023 CERTIFIED TOTALS**

Property Count: 2,941

SSM - SMYER ISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	13	0	80,100	80,100
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	8	0	79,000	79,000
DVHS	4	0	353,748	353,748
EX	3	0	3,210	3,210
EX-XR	1	0	51,000	51,000
EX-XV	18	0	5,133,870	5,133,870
EX366	214	0	58,590	58,590
HS	488	0	17,293,793	17,293,793
OV65	191	0	1,308,963	1,308,963
OV65S	4	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>24,438,274</b>	<b>24,438,274</b>

**2023 CERTIFIED TOTALS**

Property Count: 1

SSM - SMYER ISD  
Under ARB Review Totals

7/12/2023

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		186,220	<b>Total Improvements</b>	(+)	186,220
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	186,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	186,220
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	186,220
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	186,220

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,739.29 = 186,220 \* (0.934000 / 100)

Certified Estimate of Market Value:	186,220
Certified Estimate of Taxable Value:	186,220
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SSM - SMYER ISD

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 2,942

SSM - SMYER ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		3,897,350			
Non Homesite:		14,656,370			
Ag Market:		42,455,926			
Timber Market:		0	<b>Total Land</b>	(+)	61,009,646
Improvement		Value			
Homesite:		57,577,250			
Non Homesite:		38,644,726	<b>Total Improvements</b>	(+)	96,221,976
Non Real		Count	Value		
Personal Property:	157		15,902,020		
Mineral Property:	1,110		28,889,340		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	44,791,360
					202,022,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,455,926	0			
Ag Use:	10,851,846	0	<b>Productivity Loss</b>	(-)	31,604,080
Timber Use:	0	0	<b>Appraised Value</b>	=	170,418,902
Productivity Loss:	31,604,080	0	<b>Homestead Cap</b>	(-)	4,759,857
			<b>Assessed Value</b>	=	165,659,045
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	24,438,274
			<b>Net Taxable</b>	=	141,220,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,063,733	618,790	4,997.91	5,109.97	10		
OV65	18,057,293	10,030,541	76,740.09	81,857.08	183		
<b>Total</b>	19,121,026	10,649,331	81,738.00	86,967.05	193	<b>Freeze Taxable</b>	(-) 10,649,331
<b>Tax Rate</b>	0.9340000						
						<b>Freeze Adjusted Taxable</b>	= 130,571,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,301,275.25 = 130,571,440 \* (0.9340000 / 100) + 81,738.00

Certified Estimate of Market Value: 202,022,982  
 Certified Estimate of Taxable Value: 141,220,771

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



**2023 CERTIFIED TOTALS**

Property Count: 2,942

SSM - SMYER ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	13	0	80,100	80,100
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	8	0	79,000	79,000
DVHS	4	0	353,748	353,748
EX	3	0	3,210	3,210
EX-XR	1	0	51,000	51,000
EX-XV	18	0	5,133,870	5,133,870
EX366	214	0	58,590	58,590
HS	488	0	17,293,793	17,293,793
OV65	191	0	1,308,963	1,308,963
OV65S	4	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>24,438,274</b>	<b>24,438,274</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,941

SSM - SMYER ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	224	148.5183	\$214,130	\$13,955,070	\$8,699,949
C1	VACANT LOTS AND LAND TRACTS	299	937.8230	\$0	\$7,628,040	\$7,616,040
D1	QUALIFIED OPEN-SPACE LAND	373	60,326.0550	\$0	\$42,455,926	\$10,851,846
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$2,170	\$226,540	\$226,540
E	RURAL LAND, NON QUALIFIED OPE	836	5,264.4069	\$7,157,740	\$81,464,512	\$62,925,688
F1	COMMERCIAL REAL PROPERTY	33	83.8061	\$359,560	\$3,781,254	\$3,777,990
F2	INDUSTRIAL AND MANUFACTURIN	5	54.5260	\$0	\$2,122,040	\$2,122,040
G1	OIL AND GAS	912		\$0	\$28,847,740	\$28,847,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,710	\$405,710
J3	ELECTRIC COMPANY (INCLUDING C	10	1.5670	\$0	\$9,529,070	\$9,529,070
J4	TELEPHONE COMPANY (INCLUDI	8	0.3210	\$0	\$350,200	\$350,200
J5	RAILROAD	3		\$0	\$423,280	\$423,280
J6	PIPELAND COMPANY	17		\$0	\$2,590,910	\$2,590,910
J8	OTHER TYPE OF UTILITY	61		\$0	\$896,400	\$896,400
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,389,320	\$1,389,320
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$314,550	\$314,550
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$209,530	\$67,278
X	TOTALLY EXEMPT PROPERTY	236	136.6150	\$0	\$5,246,670	\$0
<b>Totals</b>			66,953.6383	\$7,733,600	\$201,836,762	\$141,034,551

**2023 CERTIFIED TOTALS**

Property Count: 1

SSM - SMYER ISD  
Under ARB Review Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$186,220	\$186,220
		<b>Totals</b>	0.0000	\$0	\$186,220	\$186,220

**2023 CERTIFIED TOTALS**

Property Count: 2,942

SSM - SMYER ISD  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	224	148.5183	\$214,130	\$13,955,070	\$8,699,949
C1	VACANT LOTS AND LAND TRACTS	299	937.8230	\$0	\$7,628,040	\$7,616,040
D1	QUALIFIED OPEN-SPACE LAND	373	60,326.0550	\$0	\$42,455,926	\$10,851,846
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$2,170	\$226,540	\$226,540
E	RURAL LAND, NON QUALIFIED OPE	836	5,264.4069	\$7,157,740	\$81,464,512	\$62,925,688
F1	COMMERCIAL REAL PROPERTY	34	83.8061	\$359,560	\$3,967,474	\$3,964,210
F2	INDUSTRIAL AND MANUFACTURIN	5	54.5260	\$0	\$2,122,040	\$2,122,040
G1	OIL AND GAS	912		\$0	\$28,847,740	\$28,847,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,710	\$405,710
J3	ELECTRIC COMPANY (INCLUDING C	10	1.5670	\$0	\$9,529,070	\$9,529,070
J4	TELEPHONE COMPANY (INCLUDI	8	0.3210	\$0	\$350,200	\$350,200
J5	RAILROAD	3		\$0	\$423,280	\$423,280
J6	PIPELAND COMPANY	17		\$0	\$2,590,910	\$2,590,910
J8	OTHER TYPE OF UTILITY	61		\$0	\$896,400	\$896,400
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,389,320	\$1,389,320
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$314,550	\$314,550
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$209,530	\$67,278
X	TOTALLY EXEMPT PROPERTY	236	136.6150	\$0	\$5,246,670	\$0
<b>Totals</b>			66,953.6383	\$7,733,600	\$202,022,982	\$141,220,771

**2023 CERTIFIED TOTALS**

Property Count: 2,941

SSM - SMYER ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	137	70.7991	\$113,560	\$9,990,753	\$6,494,880
A2	SINGLE FAMILY RESIDENCE - MOBIL	81	74.3252	\$100,570	\$3,836,317	\$2,077,069
A9	SINGLE FAMILY RESIDENCE	9	3.3940	\$0	\$127,140	\$127,140
C1	VACANT LOT RESIDENTIAL	33	32.2560	\$0	\$105,220	\$105,220
C2	VACANT LOT RURAL	226	689.8040	\$0	\$7,098,180	\$7,086,180
C3	VACANT LOT COMMERCIAL	41	215.7630	\$0	\$424,640	\$424,640
D1	LAND W/AG RURAL	227	25,649.3590	\$0	\$15,310,712	\$3,740,186
D2	IMP ON AG LAND RURAL	50		\$2,170	\$226,540	\$226,540
D3	REAL ACREAGE CROPLAND	238	35,829.5950	\$0	\$27,976,274	\$7,974,780
D5	REAL ACREAGE OTHER	2	69.9900	\$0	\$47,030	\$14,970
E1	LAND (W/O AG) RURAL	692	4,031.3779	\$36,230	\$25,422,850	\$21,074,999
E2	M/H IMP-W/O AG-RURAL	267	6.0000	\$3,576,760	\$19,237,570	\$11,955,234
E3	IMP ON LAND W/O AG RURAL	307	4.1400	\$3,544,750	\$35,864,132	\$28,961,057
E9	FARM OR RANCH IMPROVEMENT	7		\$0	\$61,870	\$56,308
F1	COMMERCIAL REAL PROPERTY	28	83.8061	\$359,560	\$3,314,440	\$3,311,176
F2	INDUSTRIAL REAL PROPERTY	5	54.5260	\$0	\$2,122,040	\$2,122,040
G1	OIL AND GAS	912		\$0	\$28,847,740	\$28,847,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,710	\$405,710
J3	ELECTRIC COMPANY (INCLUDING CC	10	1.5670	\$0	\$9,529,070	\$9,529,070
J4	TELEPHONE COMPANY (INCLUDING C	6	0.3210	\$0	\$312,800	\$312,800
J4A	Conversion	2		\$0	\$37,400	\$37,400
J5	RAILROAD	3		\$0	\$423,280	\$423,280
J6	PIPELINE COMPANY	16		\$0	\$2,580,910	\$2,580,910
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$896,400	\$896,400
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$1,389,320	\$1,389,320
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$43,660	\$43,660
L2A	CONVERSION	1		\$0	\$134,460	\$134,460
L2H	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$121,780	\$121,780
L2J	CONVERSION	1		\$0	\$4,210	\$4,210
L2K	CONVERSION	1		\$0	\$10,440	\$10,440
M1	M HOME(SEPARATE OWNERS!!!)	2		\$0	\$209,530	\$67,278
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$860	\$860
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$466,814	\$466,814
X	EXEMPT PROPERTY	236	136.6150	\$0	\$5,246,670	\$0
<b>Totals</b>			66,953.6383	\$7,733,600	\$201,836,762	\$141,034,551

**2023 CERTIFIED TOTALS**

Property Count: 1

SSM - SMYER ISD  
Under ARB Review Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$186,220	\$186,220
Totals			0.0000	\$0	\$186,220	\$186,220

**2023 CERTIFIED TOTALS**

Property Count: 2,942

SSM - SMYER ISD  
Grand Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	137	70.7991	\$113,560	\$9,990,753	\$6,494,880
A2	SINGLE FAMILY RESIDENCE - MOBIL	81	74.3252	\$100,570	\$3,836,317	\$2,077,069
A9	SINGLE FAMILY RESIDENCE	9	3.3940	\$0	\$127,140	\$127,140
C1	VACANT LOT RESIDENTIAL	33	32.2560	\$0	\$105,220	\$105,220
C2	VACANT LOT RURAL	226	689.8040	\$0	\$7,098,180	\$7,086,180
C3	VACANT LOT COMMERCIAL	41	215.7630	\$0	\$424,640	\$424,640
D1	LAND W/AG RURAL	227	25,649.3590	\$0	\$15,310,712	\$3,740,186
D2	IMP ON AG LAND RURAL	50		\$2,170	\$226,540	\$226,540
D3	REAL ACREAGE CROPLAND	238	35,829.5950	\$0	\$27,976,274	\$7,974,780
D5	REAL ACREAGE OTHER	2	69.9900	\$0	\$47,030	\$14,970
E1	LAND (W/O AG) RURAL	692	4,031.3779	\$36,230	\$25,422,850	\$21,074,999
E2	M/H IMP-W/O AG-RURAL	267	6.0000	\$3,576,760	\$19,237,570	\$11,955,234
E3	IMP ON LAND W/O AG RURAL	307	4.1400	\$3,544,750	\$35,864,132	\$28,961,057
E9	FARM OR RANCH IMPROVEMENT	7		\$0	\$61,870	\$56,308
F1	COMMERCIAL REAL PROPERTY	28	83.8061	\$359,560	\$3,314,440	\$3,311,176
F2	INDUSTRIAL REAL PROPERTY	5	54.5260	\$0	\$2,122,040	\$2,122,040
G1	OIL AND GAS	912		\$0	\$28,847,740	\$28,847,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,710	\$405,710
J3	ELECTRIC COMPANY (INCLUDING CC	10	1.5670	\$0	\$9,529,070	\$9,529,070
J4	TELEPHONE COMPANY (INCLUDING C	6	0.3210	\$0	\$312,800	\$312,800
J4A	Conversion	2		\$0	\$37,400	\$37,400
J5	RAILROAD	3		\$0	\$423,280	\$423,280
J6	PIPELINE COMPANY	16		\$0	\$2,580,910	\$2,580,910
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$896,400	\$896,400
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$1,389,320	\$1,389,320
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$43,660	\$43,660
L2A	CONVERSION	1		\$0	\$134,460	\$134,460
L2H	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$121,780	\$121,780
L2J	CONVERSION	1		\$0	\$4,210	\$4,210
L2K	CONVERSION	1		\$0	\$10,440	\$10,440
M1	M HOME(SEPARATE OWNERS!!!)	2		\$0	\$209,530	\$67,278
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$860	\$860
M6	TANGIBLE PERSONAL - TOWER, AN	6		\$0	\$653,034	\$653,034
X	EXEMPT PROPERTY	236	136.6150	\$0	\$5,246,670	\$0
<b>Totals</b>			66,953.6383	\$7,733,600	\$202,022,982	\$141,220,771

**2023 CERTIFIED TOTALS**

Property Count: 2,942

SSM - SMYER ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$7,733,600
TOTAL NEW VALUE TAXABLE:	\$7,308,116

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$279,940
EX366	HOUSE BILL 366	168	2022 Market Value	\$43,760
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$323,700</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$9,716
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	17	\$550,629
OV65	OVER 65	10	\$80,000
OV65S	OVER 65 Surviving Spouse	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>32</b>	<b>\$672,345</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$996,045</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$996,045****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
486	\$122,075	\$45,106	\$76,969

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$87,823	\$44,319	\$43,504



**2023 CERTIFIED TOTALS**SSM - SMYER ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$186,220.00	\$186,220

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		183,100			
Non Homesite:		804,280			
Ag Market:		27,442,953			
Timber Market:		0	<b>Total Land</b>	(+)	28,430,333
Improvement		Value			
Homesite:		3,538,861			
Non Homesite:		1,545,549	<b>Total Improvements</b>	(+)	5,084,410
Non Real		Count	Value		
Personal Property:	206		9,099,650		
Mineral Property:	1,845		79,065,260		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	88,164,910
					121,679,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,442,953	0			
Ag Use:	6,971,377	0	<b>Productivity Loss</b>	(-)	20,471,576
Timber Use:	0	0	<b>Appraised Value</b>	=	101,208,077
Productivity Loss:	20,471,576	0	<b>Homestead Cap</b>	(-)	130,084
			<b>Assessed Value</b>	=	101,077,993
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,610,883
			<b>Net Taxable</b>	=	99,467,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	723,722	401,739	3,825.76	3,859.67	8		
<b>Total</b>	<b>723,722</b>	<b>401,739</b>	<b>3,825.76</b>	<b>3,859.67</b>	<b>8</b>	<b>Freeze Taxable</b>	(-) 401,739
<b>Tax Rate</b>	<b>1.1772000</b>						
						<b>Freeze Adjusted Taxable</b>	= 99,065,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,170,023.31 = 99,065,371 \* (1.1772000 / 100) + 3,825.76

Certified Estimate of Market Value: 121,679,653  
 Certified Estimate of Taxable Value: 99,467,110

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

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	7	0	550,940	550,940
EX366	156	0	12,590	12,590
HS	27	0	982,894	982,894
OV65	9	0	52,459	52,459
Totals		0	1,610,883	1,610,883

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		183,100			
Non Homesite:		804,280			
Ag Market:		27,442,953			
Timber Market:		0	<b>Total Land</b>	(+)	28,430,333
Improvement		Value			
Homesite:		3,538,861			
Non Homesite:		1,545,549	<b>Total Improvements</b>	(+)	5,084,410
Non Real		Count	Value		
Personal Property:	206		9,099,650		
Mineral Property:	1,845		79,065,260		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	88,164,910
					121,679,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,442,953	0			
Ag Use:	6,971,377	0	<b>Productivity Loss</b>	(-)	20,471,576
Timber Use:	0	0	<b>Appraised Value</b>	=	101,208,077
Productivity Loss:	20,471,576	0	<b>Homestead Cap</b>	(-)	130,084
			<b>Assessed Value</b>	=	101,077,993
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,610,883
			<b>Net Taxable</b>	=	99,467,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	723,722	401,739	3,825.76	3,859.67	8		
<b>Total</b>	<b>723,722</b>	<b>401,739</b>	<b>3,825.76</b>	<b>3,859.67</b>	<b>8</b>	<b>Freeze Taxable</b>	(-) 401,739
<b>Tax Rate</b>	1.1772000						
						<b>Freeze Adjusted Taxable</b>	= 99,065,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,170,023.31 = 99,065,371 \* (1.1772000 / 100) + 3,825.76

Certified Estimate of Market Value: 121,679,653  
Certified Estimate of Taxable Value: 99,467,110

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

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	7	0	550,940	550,940
EX366	156	0	12,590	12,590
HS	27	0	982,894	982,894
OV65	9	0	52,459	52,459
Totals		0	1,610,883	1,610,883

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	106.6879	\$128,520	\$3,327,382	\$2,450,269
C1	VACANT LOTS AND LAND TRACTS	30	30.7760	\$0	\$40,240	\$40,240
D1	QUALIFIED OPEN-SPACE LAND	338	42,941.8572	\$0	\$27,442,953	\$6,959,377
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$187,780	\$187,780
E	RURAL LAND, NON QUALIFIED OPE	67	836.1399	\$28,830	\$1,834,229	\$1,545,905
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$112,689	\$112,689
F2	INDUSTRIAL AND MANUFACTURIN	4	2.1810	\$0	\$17,030	\$17,030
G1	OIL AND GAS	1,692		\$0	\$79,054,810	\$79,054,810
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$1,154,160	\$1,154,160
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$62,000	\$62,000
J5	RAILROAD	1		\$0	\$253,650	\$253,650
J6	PIPELAND COMPANY	61		\$0	\$4,989,730	\$4,989,730
J8	OTHER TYPE OF UTILITY	117		\$0	\$1,656,550	\$1,656,550
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$25,000	\$25,000
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$957,920	\$957,920
X	TOTALLY EXEMPT PROPERTY	163	18.5680	\$0	\$563,530	\$0
<b>Totals</b>			43,949.4800	\$157,350	\$121,679,653	\$99,467,110

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	106.6879	\$128,520	\$3,327,382	\$2,450,269
C1	VACANT LOTS AND LAND TRACTS	30	30.7760	\$0	\$40,240	\$40,240
D1	QUALIFIED OPEN-SPACE LAND	338	42,941.8572	\$0	\$27,442,953	\$6,959,377
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$187,780	\$187,780
E	RURAL LAND, NON QUALIFIED OPE	67	836.1399	\$28,830	\$1,834,229	\$1,545,905
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$112,689	\$112,689
F2	INDUSTRIAL AND MANUFACTURIN	4	2.1810	\$0	\$17,030	\$17,030
G1	OIL AND GAS	1,692		\$0	\$79,054,810	\$79,054,810
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$1,154,160	\$1,154,160
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$62,000	\$62,000
J5	RAILROAD	1		\$0	\$253,650	\$253,650
J6	PIPELAND COMPANY	61		\$0	\$4,989,730	\$4,989,730
J8	OTHER TYPE OF UTILITY	117		\$0	\$1,656,550	\$1,656,550
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$25,000	\$25,000
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$957,920	\$957,920
X	TOTALLY EXEMPT PROPERTY	163	18.5680	\$0	\$563,530	\$0
<b>Totals</b>			43,949.4800	\$157,350	\$121,679,653	\$99,467,110

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	45	104.6879	\$128,520	\$3,147,672	\$2,398,954
A2	SINGLE FAMILY RESIDENCE - MOBIL	3	2.0000	\$0	\$179,710	\$51,315
C1	VACANT LOT RESIDENTIAL	26	13.8800	\$0	\$10,190	\$10,190
C2	VACANT LOT RURAL	2	11.0530	\$0	\$18,960	\$18,960
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$11,090	\$11,090
D1	LAND W/AG RURAL	205	18,652.9413	\$0	\$9,452,782	\$2,219,649
D2	IMP ON AG LAND RURAL	26		\$0	\$187,780	\$187,780
D3	REAL ACREAGE CROPLAND	214	24,668.7869	\$0	\$18,245,954	\$4,995,511
E1	LAND (W/O AG) RURAL	57	456.2689	\$0	\$447,906	\$426,280
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$106,890	\$28,001
E3	IMP ON LAND W/O AG RURAL	17		\$28,830	\$1,022,050	\$834,241
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,600
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$112,689	\$112,689
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$17,030	\$17,030
G1	OIL AND GAS	1,690		\$0	\$78,603,800	\$78,603,800
G1C	Conversion	2		\$0	\$451,010	\$451,010
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.0000	\$0	\$1,132,560	\$1,132,560
J3A	Conversion	1		\$0	\$21,600	\$21,600
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$62,000	\$62,000
J5	RAILROAD	1		\$0	\$253,650	\$253,650
J6	PIPELINE COMPANY	60		\$0	\$4,989,050	\$4,989,050
J6A	CONVERSION	1		\$0	\$680	\$680
J8	UTILITY-OTHER	116		\$0	\$1,655,690	\$1,655,690
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$25,000	\$25,000
L2A	CONVERSION	1		\$0	\$120,830	\$120,830
L2B	CONVERSION	1		\$0	\$5,000	\$5,000
L2C	CONVERSION	1		\$0	\$2,500	\$2,500
L2G	CONVERSION	7		\$0	\$620,590	\$620,590
L2J	CONVERSION	1		\$0	\$2,500	\$2,500
L2L	CONVERSION	5		\$0	\$206,500	\$206,500
X	EXEMPT PROPERTY	163	18.5680	\$0	\$563,530	\$0
<b>Totals</b>			43,949.4800	\$157,350	\$121,679,653	\$99,467,110



**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	45	104.6879	\$128,520	\$3,147,672	\$2,398,954
A2	SINGLE FAMILY RESIDENCE - MOBIL	3	2.0000	\$0	\$179,710	\$51,315
C1	VACANT LOT RESIDENTIAL	26	13.8800	\$0	\$10,190	\$10,190
C2	VACANT LOT RURAL	2	11.0530	\$0	\$18,960	\$18,960
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$11,090	\$11,090
D1	LAND W/AG RURAL	205	18,652.9413	\$0	\$9,452,782	\$2,219,649
D2	IMP ON AG LAND RURAL	26		\$0	\$187,780	\$187,780
D3	REAL ACREAGE CROPLAND	214	24,668.7869	\$0	\$18,245,954	\$4,995,511
E1	LAND (W/O AG) RURAL	57	456.2689	\$0	\$447,906	\$426,280
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$106,890	\$28,001
E3	IMP ON LAND W/O AG RURAL	17		\$28,830	\$1,022,050	\$834,241
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,600
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$112,689	\$112,689
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$17,030	\$17,030
G1	OIL AND GAS	1,690		\$0	\$78,603,800	\$78,603,800
G1C	Conversion	2		\$0	\$451,010	\$451,010
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.0000	\$0	\$1,132,560	\$1,132,560
J3A	Conversion	1		\$0	\$21,600	\$21,600
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$62,000	\$62,000
J5	RAILROAD	1		\$0	\$253,650	\$253,650
J6	PIPELINE COMPANY	60		\$0	\$4,989,050	\$4,989,050
J6A	CONVERSION	1		\$0	\$680	\$680
J8	UTILITY-OTHER	116		\$0	\$1,655,690	\$1,655,690
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$25,000	\$25,000
L2A	CONVERSION	1		\$0	\$120,830	\$120,830
L2B	CONVERSION	1		\$0	\$5,000	\$5,000
L2C	CONVERSION	1		\$0	\$2,500	\$2,500
L2G	CONVERSION	7		\$0	\$620,590	\$620,590
L2J	CONVERSION	1		\$0	\$2,500	\$2,500
L2L	CONVERSION	5		\$0	\$206,500	\$206,500
X	EXEMPT PROPERTY	163	18.5680	\$0	\$563,530	\$0
<b>Totals</b>			43,949.4800	\$157,350	\$121,679,653	\$99,467,110

**2023 CERTIFIED TOTALS**

Property Count: 2,477

SWF - WHITEFACE CISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$157,350
TOTAL NEW VALUE TAXABLE:	\$147,090

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	139	2022 Market Value	\$18,010
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$18,010</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$73,370
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		4	<b>\$83,370</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$101,380</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$101,380****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
27	\$137,850	\$41,221	\$96,629
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$134,923	\$42,054	\$92,869

**Lower Value Used**

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

Property Count: 2,023

SWH - WHITHARRAL ISD  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		643,000			
Non Homesite:		2,510,381			
Ag Market:		54,274,301			
Timber Market:		0	<b>Total Land</b>	(+)	57,427,682
Improvement		Value			
Homesite:		15,612,450			
Non Homesite:		11,408,231	<b>Total Improvements</b>	(+)	27,020,681
Non Real		Count	Value		
Personal Property:	66		6,308,300		
Mineral Property:	1,089		20,969,430		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					27,277,730
					111,726,093
Ag		Non Exempt	Exempt		
Total Productivity Market:	54,274,301		0		
Ag Use:	14,389,475		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	39,884,826		0		71,841,267
				<b>Homestead Cap</b>	(-)
					558,110
				<b>Assessed Value</b>	=
					71,283,157
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	7,081,406
				<b>Net Taxable</b>	=
					64,201,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	411,362	311,362	1,454.82	1,454.82	2		
OV65	5,163,847	3,129,040	29,715.39	30,390.25	43		
<b>Total</b>	<b>5,575,209</b>	<b>3,440,402</b>	<b>31,170.21</b>	<b>31,845.07</b>	<b>45</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.2016000</b>						3,440,402
						<b>Freeze Adjusted Taxable</b>	=
							60,761,349

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
761,278.58 = 60,761,349 \* (1.2016000 / 100) + 31,170.21

Certified Estimate of Market Value: 111,726,093  
Certified Estimate of Taxable Value: 64,201,751

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

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	5,470	5,470
DVHS	2	0	85,003	85,003
EX-XG	1	0	17,310	17,310
EX-XR	3	0	78,310	78,310
EX-XV	21	0	2,420,320	2,420,320
EX366	204	0	27,370	27,370
HS	107	0	4,006,309	4,006,309
OV65	46	0	367,814	367,814
<b>Totals</b>		<b>0</b>	<b>7,081,406</b>	<b>7,081,406</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		643,000			
Non Homesite:		2,510,381			
Ag Market:		54,274,301			
Timber Market:		0	<b>Total Land</b>	(+)	57,427,682
Improvement		Value			
Homesite:		15,612,450			
Non Homesite:		11,408,231	<b>Total Improvements</b>	(+)	27,020,681
Non Real		Count	Value		
Personal Property:	66		6,308,300		
Mineral Property:	1,089		20,969,430		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					27,277,730
					111,726,093
Ag		Non Exempt	Exempt		
Total Productivity Market:	54,274,301		0		
Ag Use:	14,389,475		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	39,884,826		0		71,841,267
				<b>Homestead Cap</b>	(-)
					558,110
				<b>Assessed Value</b>	=
					71,283,157
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	7,081,406
				<b>Net Taxable</b>	=
					64,201,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	411,362	311,362	1,454.82	1,454.82	2		
OV65	5,163,847	3,129,040	29,715.39	30,390.25	43		
<b>Total</b>	<b>5,575,209</b>	<b>3,440,402</b>	<b>31,170.21</b>	<b>31,845.07</b>	<b>45</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.2016000</b>						3,440,402
						<b>Freeze Adjusted Taxable</b>	=
							60,761,349

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
761,278.58 = 60,761,349 \* (1.2016000 / 100) + 31,170.21

Certified Estimate of Market Value: 111,726,093  
Certified Estimate of Taxable Value: 64,201,751

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

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	5,470	5,470
DVHS	2	0	85,003	85,003
EX-XG	1	0	17,310	17,310
EX-XR	3	0	78,310	78,310
EX-XV	21	0	2,420,320	2,420,320
EX366	204	0	27,370	27,370
HS	107	0	4,006,309	4,006,309
OV65	46	0	367,814	367,814
<b>Totals</b>		<b>0</b>	<b>7,081,406</b>	<b>7,081,406</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	201	408.8294	\$1,318,290	\$21,408,300	\$16,565,372
C1	VACANT LOTS AND LAND TRACTS	39	72.9282	\$0	\$109,601	\$109,601
D1	QUALIFIED OPEN-SPACE LAND	563	72,948.9747	\$0	\$54,274,301	\$14,370,077
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$1,021,741	\$1,021,639
E	RURAL LAND, NON QUALIFIED OPE	137	2,702.0897	\$1,204,950	\$4,626,780	\$4,398,334
F1	COMMERCIAL REAL PROPERTY	9	3.4820	\$0	\$407,630	\$402,298
F2	INDUSTRIAL AND MANUFACTURIN	3	13.4100	\$0	\$68,250	\$68,250
G1	OIL AND GAS	892		\$0	\$20,945,130	\$20,945,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$302,950	\$302,950
J3	ELECTRIC COMPANY (INCLUDING C	5	1.2200	\$0	\$2,281,880	\$2,281,880
J4	TELEPHONE COMPANY (INCLUDI	6	0.2040	\$0	\$169,960	\$169,960
J6	PIPELAND COMPANY	14		\$0	\$2,797,660	\$2,797,660
J8	OTHER TYPE OF UTILITY	27		\$0	\$396,330	\$396,330
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$270,110	\$270,110
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$102,160	\$102,160
X	TOTALLY EXEMPT PROPERTY	229	220.3373	\$0	\$2,543,310	\$0
<b>Totals</b>			76,371.4753	\$2,523,240	\$111,726,093	\$64,201,751

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
Grand Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	201	408.8294	\$1,318,290	\$21,408,300	\$16,565,372
C1	VACANT LOTS AND LAND TRACTS	39	72.9282	\$0	\$109,601	\$109,601
D1	QUALIFIED OPEN-SPACE LAND	563	72,948.9747	\$0	\$54,274,301	\$14,370,077
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$1,021,741	\$1,021,639
E	RURAL LAND, NON QUALIFIED OPE	137	2,702.0897	\$1,204,950	\$4,626,780	\$4,398,334
F1	COMMERCIAL REAL PROPERTY	9	3.4820	\$0	\$407,630	\$402,298
F2	INDUSTRIAL AND MANUFACTURIN	3	13.4100	\$0	\$68,250	\$68,250
G1	OIL AND GAS	892		\$0	\$20,945,130	\$20,945,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$302,950	\$302,950
J3	ELECTRIC COMPANY (INCLUDING C	5	1.2200	\$0	\$2,281,880	\$2,281,880
J4	TELEPHONE COMPANY (INCLUDI	6	0.2040	\$0	\$169,960	\$169,960
J6	PIPELAND COMPANY	14		\$0	\$2,797,660	\$2,797,660
J8	OTHER TYPE OF UTILITY	27		\$0	\$396,330	\$396,330
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$270,110	\$270,110
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$102,160	\$102,160
X	TOTALLY EXEMPT PROPERTY	229	220.3373	\$0	\$2,543,310	\$0
<b>Totals</b>			76,371.4753	\$2,523,240	\$111,726,093	\$64,201,751



**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
ARB Approved Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	161	384.3980	\$1,201,140	\$19,361,340	\$15,193,772
A2	SINGLE FAMILY RESIDENCE - MOBIL	43	24.4314	\$117,150	\$2,046,360	\$1,371,000
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$600
C1	VACANT LOT RESIDENTIAL	24	11.9402	\$0	\$18,350	\$18,350
C2	VACANT LOT RURAL	5	16.4700	\$0	\$33,410	\$33,410
C3	VACANT LOT COMMERCIAL	10	44.5180	\$0	\$57,841	\$57,841
D1	LAND W/AG RURAL	323	36,169.2921	\$0	\$25,218,341	\$6,629,626
D2	IMP ON AG LAND RURAL	95		\$0	\$1,021,741	\$1,021,639
D3	REAL ACREAGE CROPLAND	334	38,267.8413	\$0	\$30,131,288	\$8,815,779
E1	LAND (W/O AG) RURAL	112	1,213.9310	\$0	\$911,672	\$891,753
E2	M/H IMP-W/O AG-RURAL	5		\$254,280	\$442,330	\$442,330
E3	IMP ON LAND W/O AG RURAL	42		\$950,670	\$2,138,380	\$1,929,853
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	7	3.4820	\$0	\$155,610	\$150,278
F2	INDUSTRIAL REAL PROPERTY	3	13.4100	\$0	\$68,250	\$68,250
G1	OIL AND GAS	891		\$0	\$20,843,360	\$20,843,360
G1C	Conversion	1		\$0	\$101,770	\$101,770
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$302,950	\$302,950
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.2200	\$0	\$2,281,880	\$2,281,880
J4	TELEPHONE COMPANY (INCLUDING I	4	0.2040	\$0	\$163,500	\$163,500
J4A	Conversion	2		\$0	\$6,460	\$6,460
J6	PIPELINE COMPANY	14		\$0	\$2,797,660	\$2,797,660
J8	UTILITY-OTHER	27		\$0	\$396,330	\$396,330
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$270,110	\$270,110
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,990	\$50,990
L2L	CONVERSION	2		\$0	\$36,170	\$36,170
L2P	CONVERSION	1		\$0	\$15,000	\$15,000
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$252,020	\$252,020
X	EXEMPT PROPERTY	229	220.3373	\$0	\$2,543,310	\$0
<b>Totals</b>			76,371.4753	\$2,523,240	\$111,726,093	\$64,201,751

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
Grand Totals

7/12/2023 1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	161	384.3980	\$1,201,140	\$19,361,340	\$15,193,772
A2	SINGLE FAMILY RESIDENCE - MOBIL	43	24.4314	\$117,150	\$2,046,360	\$1,371,000
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$600
C1	VACANT LOT RESIDENTIAL	24	11.9402	\$0	\$18,350	\$18,350
C2	VACANT LOT RURAL	5	16.4700	\$0	\$33,410	\$33,410
C3	VACANT LOT COMMERCIAL	10	44.5180	\$0	\$57,841	\$57,841
D1	LAND W/AG RURAL	323	36,169.2921	\$0	\$25,218,341	\$6,629,626
D2	IMP ON AG LAND RURAL	95		\$0	\$1,021,741	\$1,021,639
D3	REAL ACREAGE CROPLAND	334	38,267.8413	\$0	\$30,131,288	\$8,815,779
E1	LAND (W/O AG) RURAL	112	1,213.9310	\$0	\$911,672	\$891,753
E2	M/H IMP-W/O AG-RURAL	5		\$254,280	\$442,330	\$442,330
E3	IMP ON LAND W/O AG RURAL	42		\$950,670	\$2,138,380	\$1,929,853
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	7	3.4820	\$0	\$155,610	\$150,278
F2	INDUSTRIAL REAL PROPERTY	3	13.4100	\$0	\$68,250	\$68,250
G1	OIL AND GAS	891		\$0	\$20,843,360	\$20,843,360
G1C	Conversion	1		\$0	\$101,770	\$101,770
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$302,950	\$302,950
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.2200	\$0	\$2,281,880	\$2,281,880
J4	TELEPHONE COMPANY (INCLUDING I	4	0.2040	\$0	\$163,500	\$163,500
J4A	Conversion	2		\$0	\$6,460	\$6,460
J6	PIPELINE COMPANY	14		\$0	\$2,797,660	\$2,797,660
J8	UTILITY-OTHER	27		\$0	\$396,330	\$396,330
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$270,110	\$270,110
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,990	\$50,990
L2L	CONVERSION	2		\$0	\$36,170	\$36,170
L2P	CONVERSION	1		\$0	\$15,000	\$15,000
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$252,020	\$252,020
X	EXEMPT PROPERTY	229	220.3373	\$0	\$2,543,310	\$0
<b>Totals</b>			76,371.4753	\$2,523,240	\$111,726,093	\$64,201,751

**2023 CERTIFIED TOTALS**

Property Count: 2,023

SWH - WHITHARRAL ISD  
Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

TOTAL NEW VALUE MARKET:	\$2,523,240
TOTAL NEW VALUE TAXABLE:	\$2,481,240

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	174	2022 Market Value	\$31,110
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$31,110</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	1	\$40,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>5</b>	<b>\$80,000</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$111,110</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$111,110</b>

**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
107	\$146,862	\$42,658	\$104,204
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
102	\$143,517	\$42,725	\$100,792

**Lower Value Used**

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

Property Count: 42,449

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		30,558,331			
Non Homesite:		119,410,900			
Ag Market:		374,399,051			
Timber Market:		0	<b>Total Land</b>	(+)	524,368,282
Improvement		Value			
Homesite:		722,655,923			
Non Homesite:		646,993,989	<b>Total Improvements</b>	(+)	1,369,649,912
Non Real		Count	Value		
Personal Property:	3,020		443,741,410		
Mineral Property:	21,649		1,397,513,660		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,841,255,070
					3,735,273,264
Ag	Non Exempt	Exempt			
Total Productivity Market:	374,399,051	0			
Ag Use:	100,278,046	0	<b>Productivity Loss</b>	(-)	274,121,005
Timber Use:	0	0	<b>Appraised Value</b>	=	3,461,152,259
Productivity Loss:	274,121,005	0	<b>Homestead Cap</b>	(-)	36,001,296
			<b>Assessed Value</b>	=	3,425,150,963
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	455,635,151
			<b>Net Taxable</b>	=	2,969,515,812

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 139,151.51 = 2,969,515,812 \* (0.004686 / 100)

Certified Estimate of Market Value: 3,735,273,264  
 Certified Estimate of Taxable Value: 2,969,515,812

Tif Zone Code	Tax Increment Loss
LEV	34,331,262
LEV2	21,635,333
Tax Increment Finance Value:	55,966,595
Tax Increment Finance Levy:	2,622.59

**2023 CERTIFIED TOTALS**

Property Count: 42,449

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	14	2,211,080	0	2,211,080
DV1	31	0	210,364	210,364
DV1S	1	0	5,000	5,000
DV2	27	0	259,704	259,704
DV2S	2	0	15,000	15,000
DV3	28	0	286,000	286,000
DV3S	3	0	30,000	30,000
DV4	59	0	534,810	534,810
DV4S	5	0	53,470	53,470
DVHS	52	0	9,192,237	9,192,237
DVHSS	6	0	1,033,615	1,033,615
EX	62	0	3,934,800	3,934,800
EX-XG	2	0	45,280	45,280
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	28	0	6,345,020	6,345,020
EX-XR	4	0	129,310	129,310
EX-XV	480	0	232,650,000	232,650,000
EX-XV (Prorated)	8	0	164,759	164,759
EX366	2,174	0	424,620	424,620
HS	5,097	139,552,925	0	139,552,925
OV65	2,034	56,593,503	0	56,593,503
OV65S	49	1,403,364	0	1,403,364
<b>Totals</b>		<b>199,760,872</b>	<b>255,874,279</b>	<b>455,635,151</b>

**2023 CERTIFIED TOTALS**

Property Count: 41

WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		8,450			
Non Homesite:		291,230			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	299,680
Improvement		Value			
Homesite:		472,780			
Non Homesite:		4,266,880	<b>Total Improvements</b>	(+)	4,739,660
Non Real		Count	Value		
Personal Property:	24		1,974,870		
Mineral Property:	3		140,050		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,114,920
					7,154,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 7,154,260
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,154,260
				<b>Total Exemptions Amount</b>	(-) 96,246
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,058,014

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 330.74 = 7,058,014 \* (0.004686 / 100)

Certified Estimate of Market Value: 5,974,830  
 Certified Estimate of Taxable Value: 5,898,083

Tif Zone Code	Tax Increment Loss
LEV	189,208
Tax Increment Finance Value:	189,208
Tax Increment Finance Levy:	8.87

**2023 CERTIFIED TOTALS**  
WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

Property Count: 41

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	96,246	0	96,246
	Totals	96,246	0	96,246

**2023 CERTIFIED TOTALS**

Property Count: 42,490

WHP - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		30,566,781			
Non Homesite:		119,702,130			
Ag Market:		374,399,051			
Timber Market:		0	<b>Total Land</b>	(+)	524,667,962
Improvement		Value			
Homesite:		723,128,703			
Non Homesite:		651,260,869	<b>Total Improvements</b>	(+)	1,374,389,572
Non Real		Count	Value		
Personal Property:	3,044		445,716,280		
Mineral Property:	21,652		1,397,653,710		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,843,369,990
					3,742,427,524
Ag	Non Exempt	Exempt			
Total Productivity Market:	374,399,051	0			
Ag Use:	100,278,046	0	<b>Productivity Loss</b>	(-)	274,121,005
Timber Use:	0	0	<b>Appraised Value</b>	=	3,468,306,519
Productivity Loss:	274,121,005	0	<b>Homestead Cap</b>	(-)	36,001,296
			<b>Assessed Value</b>	=	3,432,305,223
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	455,731,397
			<b>Net Taxable</b>	=	2,976,573,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 139,482.25 = 2,976,573,826 \* (0.004686 / 100)

Certified Estimate of Market Value: 3,741,248,094  
 Certified Estimate of Taxable Value: 2,975,413,895

Tif Zone Code	Tax Increment Loss
LEV	34,520,470
LEV2	21,635,333
Tax Increment Finance Value:	56,155,803
Tax Increment Finance Levy:	2,631.46



**2023 CERTIFIED TOTALS**

Property Count: 42,490

WHP - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,211,080	0	2,211,080
DV1	31	0	210,364	210,364
DV1S	1	0	5,000	5,000
DV2	27	0	259,704	259,704
DV2S	2	0	15,000	15,000
DV3	28	0	286,000	286,000
DV3S	3	0	30,000	30,000
DV4	59	0	534,810	534,810
DV4S	5	0	53,470	53,470
DVHS	52	0	9,192,237	9,192,237
DVHSS	6	0	1,033,615	1,033,615
EX	62	0	3,934,800	3,934,800
EX-XG	2	0	45,280	45,280
EX-XI	1	0	53,170	53,170
EX-XJ	1	0	507,120	507,120
EX-XL	28	0	6,345,020	6,345,020
EX-XR	4	0	129,310	129,310
EX-XV	480	0	232,650,000	232,650,000
EX-XV (Prorated)	8	0	164,759	164,759
EX366	2,174	0	424,620	424,620
HS	5,099	139,649,171	0	139,649,171
OV65	2,034	56,593,503	0	56,593,503
OV65S	49	1,403,364	0	1,403,364
<b>Totals</b>		<b>199,857,118</b>	<b>255,874,279</b>	<b>455,731,397</b>

**2023 CERTIFIED TOTALS**

Property Count: 42,449

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,938	5,513.6151	\$9,216,780	\$796,185,274	\$593,990,451
B	MULTIFAMILY RESIDENCE	42	7.8302	\$259,030	\$12,911,153	\$12,828,797
C1	VACANT LOTS AND LAND TRACTS	2,662	4,368.0154	\$0	\$44,493,197	\$44,455,137
D1	QUALIFIED OPEN-SPACE LAND	3,785	495,925.1225	\$0	\$374,399,051	\$100,234,648
D2	IMPROVEMENTS ON QUALIFIED OP	788		\$94,311	\$5,769,411	\$5,769,309
E	RURAL LAND, NON QUALIFIED OPE	2,403	27,973.0243	\$28,927,880	\$225,126,640	\$184,346,752
F1	COMMERCIAL REAL PROPERTY	1,082	1,298.3264	\$4,430,530	\$132,983,409	\$132,882,440
F2	INDUSTRIAL AND MANUFACTURIN	93	636.3059	\$382,490	\$49,126,370	\$49,126,370
G1	OIL AND GAS	19,574		\$0	\$1,393,910,670	\$1,393,910,670
J1	WATER SYSTEMS	2		\$0	\$30,220	\$30,220
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING C	61	20.3730	\$0	\$67,138,550	\$67,138,550
J4	TELEPHONE COMPANY (INCLUDI	69	6.0360	\$0	\$6,118,110	\$6,118,110
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELAND COMPANY	403	3.1620	\$0	\$52,649,240	\$52,649,240
J8	OTHER TYPE OF UTILITY	633		\$0	\$21,515,580	\$21,515,580
L1	COMMERCIAL PERSONAL PROPE	751		\$0	\$119,838,840	\$119,838,840
L2	INDUSTRIAL AND MANUFACTURIN	952		\$5,680	\$145,194,850	\$145,194,850
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$500,880	\$8,226,190	\$6,294,498
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,774	4,099.0438	\$4,669,970	\$246,465,159	\$0
<b>Totals</b>			539,972.3904	\$48,488,401	\$3,735,273,264	\$2,969,515,812

**2023 CERTIFIED TOTALS**

Property Count: 41

WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

7/12/2023

1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$189,208
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$244,720	\$195,776
F1	COMMERCIAL REAL PROPERTY	10	5.4756	\$645,160	\$2,624,510	\$2,624,510
G1	OIL AND GAS	3		\$0	\$140,050	\$140,050
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,974,870	\$1,974,870
<b>Totals</b>			6.6826	\$645,160	\$7,154,260	\$7,058,014

**2023 CERTIFIED TOTALS**

Property Count: 42,490

WHP - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,939	5,513.8221	\$9,216,780	\$796,421,784	\$594,179,659
B	MULTIFAMILY RESIDENCE	43	7.8302	\$259,030	\$14,647,583	\$14,565,227
C1	VACANT LOTS AND LAND TRACTS	2,662	4,368.0154	\$0	\$44,493,197	\$44,455,137
D1	QUALIFIED OPEN-SPACE LAND	3,785	495,925.1225	\$0	\$374,399,051	\$100,234,648
D2	IMPROVEMENTS ON QUALIFIED OP	788		\$94,311	\$5,769,411	\$5,769,309
E	RURAL LAND, NON QUALIFIED OPE	2,404	27,974.0243	\$28,927,880	\$225,371,360	\$184,542,528
F1	COMMERCIAL REAL PROPERTY	1,092	1,303.8020	\$5,075,690	\$135,607,919	\$135,506,950
F2	INDUSTRIAL AND MANUFACTURIN	93	636.3059	\$382,490	\$49,126,370	\$49,126,370
G1	OIL AND GAS	19,577		\$0	\$1,394,050,720	\$1,394,050,720
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING C	61	20.3730	\$0	\$67,138,550	\$67,138,550
J4	TELEPHONE COMPANY (INCLUDI	69	6.0360	\$0	\$6,118,110	\$6,118,110
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELAND COMPANY	403	3.1620	\$0	\$52,649,240	\$52,649,240
J8	OTHER TYPE OF UTILITY	633		\$0	\$21,515,580	\$21,515,580
L1	COMMERCIAL PERSONAL PROPE	751		\$0	\$119,838,840	\$119,838,840
L2	INDUSTRIAL AND MANUFACTURIN	976		\$5,680	\$147,169,720	\$147,169,720
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$500,880	\$8,226,190	\$6,294,498
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	TOTALLY EXEMPT PROPERTY	2,774	4,099.0438	\$4,669,970	\$246,465,159	\$0
<b>Totals</b>			539,979.0730	\$49,133,561	\$3,742,427,524	\$2,976,573,826

**2023 CERTIFIED TOTALS**

Property Count: 42,449

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.2983	\$0	\$75,668	\$75,668
A1 SINGLE FAMILY RESIDENCE	6,653	4,513.1840	\$7,747,070	\$744,792,118	\$559,119,755
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,193	995.6778	\$1,441,470	\$50,579,638	\$34,131,009
A9 SINGLE FAMILY RESIDENCE	186	4.4550	\$28,240	\$732,140	\$658,310
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$258,540	\$2,914,550	\$2,832,194
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$490	\$9,996,603	\$9,996,603
C1 VACANT LOT RESIDENTIAL	996	489.1590	\$0	\$3,075,735	\$3,066,675
C2 VACANT LOT RURAL	1,398	2,993.3497	\$0	\$39,225,831	\$39,196,831
C3 VACANT LOT COMMERCIAL	270	885.5067	\$0	\$2,191,631	\$2,191,631
D1 LAND W/AG RURAL	2,013	213,887.2285	\$0	\$140,575,632	\$36,649,335
D2 IMP ON AG LAND RURAL	788		\$94,311	\$5,769,411	\$5,769,309
D3 REAL ACREAGE CROPLAND	2,455	291,882.7717	\$0	\$241,394,709	\$71,271,523
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$156,380	\$56,040
E1 LAND (W/O AG) RURAL	1,948	17,879.8896	\$36,230	\$42,903,262	\$37,050,561
E2 M/H IMP-W/O AG-RURAL	393	15.0540	\$8,457,010	\$30,864,350	\$23,479,840
E3 IMP ON LAND W/O AG RURAL	1,006	69.9780	\$20,434,640	\$142,728,048	\$115,194,221
E9 FARM OR RANCH IMPROVEMENT	93	2.0000	\$0	\$884,410	\$875,560
F1 COMMERCIAL REAL PROPERTY	1,044	1,298.3264	\$4,422,170	\$129,787,070	\$129,686,101
F2 INDUSTRIAL REAL PROPERTY	93	636.3059	\$382,490	\$49,126,370	\$49,126,370
G1 OIL AND GAS	19,565		\$0	\$1,392,932,180	\$1,392,932,180
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	6		\$0	\$975,710	\$975,710
J1 WATER SYSTEMS	2		\$0	\$30,220	\$30,220
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3 ELECTRIC COMPANY (INCLUDING CC	61	20.3730	\$0	\$67,138,550	\$67,138,550
J4 TELEPHONE COMPANY (INCLUDING C	62	6.0360	\$0	\$5,928,400	\$5,928,400
J4A Conversion	7		\$0	\$189,710	\$189,710
J5 RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6 PIPELINE COMPANY	374	3.1620	\$0	\$52,314,700	\$52,314,700
J6A CONVERSION	29		\$0	\$334,540	\$334,540
J8 UTILITY-OTHER	632		\$0	\$21,514,720	\$21,514,720
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	750		\$0	\$119,522,450	\$119,522,450
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,397,580	\$2,397,580
L2A CONVERSION	75		\$0	\$27,681,020	\$27,681,020
L2B CONVERSION	4		\$0	\$462,110	\$462,110
L2C CONVERSION	83		\$0	\$30,360,120	\$30,360,120
L2D CONVERSION	66		\$0	\$2,655,720	\$2,655,720
L2E CONVERSION	4		\$0	\$3,235,000	\$3,235,000
L2F CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G CONVERSION	198		\$0	\$35,675,860	\$35,675,860
L2H INDUSTRIAL PERSONAL PROPERTY	235		\$5,680	\$13,108,230	\$13,108,230
L2J CONVERSION	72		\$0	\$589,390	\$589,390
L2K CONVERSION	6		\$0	\$1,832,950	\$1,832,950
L2L CONVERSION	47		\$0	\$2,377,480	\$2,377,480
L2M INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$21,690,530	\$21,690,530
L2O Conversion	27		\$0	\$65,310	\$65,310
L2P CONVERSION	4		\$0	\$87,230	\$87,230
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	262		\$500,050	\$7,103,510	\$5,251,796
M3 TANGIBLE PERSONAL - MOBILE HOM	59		\$830	\$967,530	\$887,552
M4 TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$155,150	\$155,150
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,710
M6 TANGIBLE PERSONAL - TOWER, AN	39		\$8,360	\$3,196,339	\$3,196,339
O RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X EXEMPT PROPERTY	2,774	4,099.0438	\$4,669,970	\$246,465,159	\$0
<b>Totals</b>		539,972.3904	\$48,488,401	\$3,735,273,264	\$2,969,515,813

**2023 CERTIFIED TOTALS**

Property Count: 41

WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.2070	\$0	\$236,510	\$189,208
B2	MULTIFAMILY RESIDENCE	1		\$0	\$1,736,430	\$1,736,430
E1	LAND (W/O AG) RURAL	1	1.0000	\$0	\$2,000	\$1,600
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$242,720	\$194,176
F1	COMMERCIAL REAL PROPERTY	5	5.4756	\$645,160	\$1,572,450	\$1,572,450
G1	OIL AND GAS	2		\$0	\$1,040	\$1,040
G1C	Conversion	1		\$0	\$139,010	\$139,010
J1	WATER SYSTEMS	1		\$0	\$197,170	\$197,170
L2A	CONVERSION	10		\$0	\$1,470,770	\$1,470,770
L2C	CONVERSION	1		\$0	\$11,370	\$11,370
L2D	CONVERSION	6		\$0	\$363,030	\$363,030
L2G	CONVERSION	6		\$0	\$124,700	\$124,700
L2J	CONVERSION	1		\$0	\$5,000	\$5,000
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$1,052,060	\$1,052,060
<b>Totals</b>			6.6826	\$645,160	\$7,154,260	\$7,058,014

**2023 CERTIFIED TOTALS**

Property Count: 42,490

WHP - HIGH PLAINS WATER DISTRICT

Grand Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		3	0.2983	\$0	\$75,668	\$75,668
A1	SINGLE FAMILY RESIDENCE	6,654	4,513.3910	\$7,747,070	\$745,028,628	\$559,308,963
A2	SINGLE FAMILY RESIDENCE - MOBIL	1,193	995.6778	\$1,441,470	\$50,579,638	\$34,131,009
A9	SINGLE FAMILY RESIDENCE	186	4.4550	\$28,240	\$732,140	\$658,310
B1	MULTIFAMILY RESIDENCE	26	4.8172	\$258,540	\$2,914,550	\$2,832,194
B2	MULTIFAMILY RESIDENCE	21	3.0130	\$490	\$11,733,033	\$11,733,033
C1	VACANT LOT RESIDENTIAL	996	489.1590	\$0	\$3,075,735	\$3,066,675
C2	VACANT LOT RURAL	1,398	2,993.3497	\$0	\$39,225,831	\$39,196,831
C3	VACANT LOT COMMERCIAL	270	885.5067	\$0	\$2,191,631	\$2,191,631
D1	LAND W/AG RURAL	2,013	213,887.2285	\$0	\$140,575,632	\$36,649,335
D2	IMP ON AG LAND RURAL	788		\$94,311	\$5,769,411	\$5,769,309
D3	REAL ACREAGE CROPLAND	2,455	291,882.7717	\$0	\$241,394,709	\$71,271,523
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$4,320
D5	REAL ACREAGE OTHER	19	134.2250	\$0	\$156,380	\$56,040
E1	LAND (W/O AG) RURAL	1,949	17,880.8896	\$36,230	\$42,905,262	\$37,052,161
E2	M/H IMP-W/O AG-RURAL	393	15.0540	\$8,457,010	\$30,864,350	\$23,479,840
E3	IMP ON LAND W/O AG RURAL	1,007	69.9780	\$20,434,640	\$142,970,768	\$115,388,397
E9	FARM OR RANCH IMPROVEMENT	93	2.0000	\$0	\$884,410	\$875,560
F1	COMMERCIAL REAL PROPERTY	1,049	1,303.8020	\$5,067,330	\$131,359,520	\$131,258,551
F2	INDUSTRIAL REAL PROPERTY	93	636.3059	\$382,490	\$49,126,370	\$49,126,370
G1	OIL AND GAS	19,567		\$0	\$1,392,933,220	\$1,392,933,220
G1B	Conversion	3		\$0	\$2,780	\$2,780
G1C	Conversion	7		\$0	\$1,114,720	\$1,114,720
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$850	\$12,071,220	\$12,071,220
J3	ELECTRIC COMPANY (INCLUDING CC	61	20.3730	\$0	\$67,138,550	\$67,138,550
J4	TELEPHONE COMPANY (INCLUDING C	62	6.0360	\$0	\$5,928,400	\$5,928,400
J4A	Conversion	7		\$0	\$189,710	\$189,710
J5	RAILROAD	26	50.0300	\$0	\$11,358,330	\$11,358,330
J6	PIPELINE COMPANY	374	3.1620	\$0	\$52,314,700	\$52,314,700
J6A	CONVERSION	29		\$0	\$334,540	\$334,540
J8	UTILITY-OTHER	632		\$0	\$21,514,720	\$21,514,720
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	750		\$0	\$119,522,450	\$119,522,450
L1S	Conversion	1		\$0	\$316,390	\$316,390
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,397,580	\$2,397,580
L2A	CONVERSION	85		\$0	\$29,151,790	\$29,151,790
L2B	CONVERSION	4		\$0	\$462,110	\$462,110
L2C	CONVERSION	84		\$0	\$30,371,490	\$30,371,490
L2D	CONVERSION	72		\$0	\$3,018,750	\$3,018,750
L2E	CONVERSION	4		\$0	\$3,235,000	\$3,235,000
L2F	CONVERSION	7		\$0	\$2,591,000	\$2,591,000
L2G	CONVERSION	204		\$0	\$35,800,560	\$35,800,560
L2H	INDUSTRIAL PERSONAL PROPERTY	235		\$5,680	\$13,108,230	\$13,108,230
L2J	CONVERSION	73		\$0	\$594,390	\$594,390
L2K	CONVERSION	6		\$0	\$1,832,950	\$1,832,950
L2L	CONVERSION	47		\$0	\$2,377,480	\$2,377,480
L2M	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$21,690,530	\$21,690,530
L2O	Conversion	27		\$0	\$65,310	\$65,310
L2P	CONVERSION	4		\$0	\$87,230	\$87,230
L2Q	CONVERSION	5		\$0	\$385,320	\$385,320
M1	M HOME(SEPARATE OWNERS!!!)	262		\$500,050	\$7,103,510	\$5,251,796
M3	TANGIBLE PERSONAL - MOBILE HOM	59		\$830	\$967,530	\$887,552
M4	TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$155,150	\$155,150
M5	TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,710
M6	TANGIBLE PERSONAL - TOWER, AN	44		\$8,360	\$4,248,399	\$4,248,399
O	RESIDENTIAL INVENTORY	50	65.7968	\$0	\$1,566,080	\$1,566,080
S	SPECIAL INVENTORY TAX	8		\$0	\$8,195,720	\$8,195,720
X	EXEMPT PROPERTY	2,774	4,099.0438	\$4,669,970	\$246,465,159	\$0
<b>Totals</b>			539,979.0730	\$49,133,561	\$3,742,427,524	\$2,976,573,827

**2023 CERTIFIED TOTALS**

Property Count: 42,490

WHP - HIGH PLAINS WATER DISTRICT

Effective Rate Assumption

7/12/2023

1:05:50PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$49,133,561</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$41,230,031</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2022 Market Value	\$2,192,410
EX366	HOUSE BILL 366	1,880	2022 Market Value	\$392,000

<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>	<b>\$2,584,410</b>
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$3,920
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$435,490
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$29,880
HS	HOMESTEAD	96	\$2,933,473
OV65	OVER 65	92	\$2,596,342
OV65S	OVER 65 Surviving Spouse	29	\$825,873
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>234</b>	<b>\$6,947,978</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,532,388</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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<b>INCREASED EXEMPTIONS VALUE LOSS</b>	
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<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$9,532,388</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,030	\$141,192	\$34,607	\$106,585

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,314	\$134,100	\$33,154	\$100,946



**2023 CERTIFIED TOTALS**  
WHP - HIGH PLAINS WATER DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$7,154,260.00	\$5,898,083

**2023 CERTIFIED TOTALS**

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		9,550			
Non Homesite:		4,750			
Ag Market:		774,232			
Timber Market:		0	<b>Total Land</b>	(+)	788,532
Improvement		Value			
Homesite:		352,640			
Non Homesite:		174,961	<b>Total Improvements</b>	(+)	527,601
Non Real		Count	Value		
Personal Property:	24		988,990		
Mineral Property:	131		1,298,010		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,287,000
					3,603,133
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,232	0			
Ag Use:	202,842	0	<b>Productivity Loss</b>	(-)	571,390
Timber Use:	0	0	<b>Appraised Value</b>	=	3,031,743
Productivity Loss:	571,390	0	<b>Homestead Cap</b>	(-)	1,562
			<b>Assessed Value</b>	=	3,030,181
			<b>Total Exemptions Amount</b>	(-)	12,420
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	3,017,761

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
706.28 = 3,017,761 \* (0.023404 / 100)

Certified Estimate of Market Value: 3,603,133  
Certified Estimate of Taxable Value: 3,017,761

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

**2023 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

Property Count: 171

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	2	0	420	420
OV65	1	12,000	0	12,000
	<b>Totals</b>	<b>12,000</b>	<b>420</b>	<b>12,420</b>

**2023 CERTIFIED TOTALS**

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT  
Grand Totals

7/12/2023

1:05:21PM

Land		Value			
Homesite:		9,550			
Non Homesite:		4,750			
Ag Market:		774,232			
Timber Market:		0	<b>Total Land</b>	(+)	788,532
Improvement		Value			
Homesite:		352,640			
Non Homesite:		174,961	<b>Total Improvements</b>	(+)	527,601
Non Real		Count	Value		
Personal Property:	24		988,990		
Mineral Property:	131		1,298,010		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,287,000
					3,603,133
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,232	0			
Ag Use:	202,842	0	<b>Productivity Loss</b>	(-)	571,390
Timber Use:	0	0	<b>Appraised Value</b>	=	3,031,743
Productivity Loss:	571,390	0	<b>Homestead Cap</b>	(-)	1,562
			<b>Assessed Value</b>	=	3,030,181
			<b>Total Exemptions Amount</b>	(-)	12,420
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	3,017,761

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 706.28 = 3,017,761 \* (0.023404 / 100)

Certified Estimate of Market Value: 3,603,133  
 Certified Estimate of Taxable Value: 3,017,761

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

**2023 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
Grand Totals

Property Count: 171

7/12/2023

1:05:50PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	2	0	420	420
OV65	1	12,000	0	12,000
Totals		12,000	420	12,420

**2023 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

Property Count: 171

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$507,801	\$494,239
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$774,232	\$202,842
E	RURAL LAND, NON QUALIFIED OPE	5	1.0000	\$0	\$27,750	\$27,750
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,350	\$6,350
G1	OIL AND GAS	129		\$0	\$1,297,590	\$1,297,590
J6	PIPELAND COMPANY	22		\$0	\$943,600	\$943,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$29,850	\$29,850
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$15,540	\$15,540
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$420	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,603,133	\$3,017,761

**2023 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
Grand Totals

Property Count: 171

7/12/2023 1:05:50PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$507,801	\$494,239
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$774,232	\$202,842
E	RURAL LAND, NON QUALIFIED OPE	5	1.0000	\$0	\$27,750	\$27,750
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,350	\$6,350
G1	OIL AND GAS	129		\$0	\$1,297,590	\$1,297,590
J6	PIPELAND COMPANY	22		\$0	\$943,600	\$943,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$29,850	\$29,850
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$15,540	\$15,540
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$420	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,603,133	\$3,017,761

**2023 CERTIFIED TOTALS**

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$507,801	\$494,239
D1	LAND W/AG RURAL	9	800.8700	\$0	\$331,501	\$76,742
D3	REAL ACREAGE CROPLAND	8	491.3000	\$0	\$442,731	\$126,100
E1	LAND (W/O AG) RURAL	2	1.0000	\$0	\$750	\$750
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,000	\$27,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$6,350	\$6,350
G1	OIL AND GAS	129		\$0	\$1,297,590	\$1,297,590
J6	PIPELINE COMPANY	22		\$0	\$943,600	\$943,600
J8	UTILITY-OTHER	1		\$0	\$29,850	\$29,850
L2L	CONVERSION	1		\$0	\$15,540	\$15,540
X	EXEMPT PROPERTY	2		\$0	\$420	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,603,133	\$3,017,761



**2023 CERTIFIED TOTALS**

WSP - SOUTH PLAINS WATER DISTRICT

Property Count: 171

Grand Totals

7/12/2023

1:05:50PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$507,801	\$494,239
D1	LAND W/AG RURAL	9	800.8700	\$0	\$331,501	\$76,742
D3	REAL ACREAGE CROPLAND	8	491.3000	\$0	\$442,731	\$126,100
E1	LAND (W/O AG) RURAL	2	1.0000	\$0	\$750	\$750
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,000	\$27,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$6,350	\$6,350
G1	OIL AND GAS	129		\$0	\$1,297,590	\$1,297,590
J6	PIPELINE COMPANY	22		\$0	\$943,600	\$943,600
J8	UTILITY-OTHER	1		\$0	\$29,850	\$29,850
L2L	CONVERSION	1		\$0	\$15,540	\$15,540
X	EXEMPT PROPERTY	2		\$0	\$420	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,603,133	\$3,017,761

# 2023 CERTIFIED TOTALS

WSP - SOUTH PLAINS WATER DISTRICT

Property Count: 171

Effective Rate Assumption

7/12/2023

1:05:50PM

## 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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$181,095	\$781	\$180,314
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$181,095	\$781	\$180,314
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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