

2022 PRELIMINARY TOTALS

12 - AXTELL ISD
Grand Totals

Property Count: 2,271

4/28/2022

9:12:03AM

Land		Value				
Homesite:		28,376,189				
Non Homesite:		24,239,978				
Ag Market:		120,277,558				
Timber Market:		0		Total Land	(+)	172,893,725
Improvement		Value				
Homesite:		213,603,764				
Non Homesite:		31,617,291		Total Improvements	(+)	245,221,055
Non Real		Count	Value			
Personal Property:	114	12,755,830				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	12,755,830
				Market Value	=	430,870,610
Ag	Non Exempt	Exempt				
Total Productivity Market:	120,277,558	0				
Ag Use:	4,359,660	0		Productivity Loss	(-)	115,917,898
Timber Use:	0	0		Appraised Value	=	314,952,712
Productivity Loss:	115,917,898	0		Homestead Cap	(-)	34,402,973
				Assessed Value	=	280,549,739
				Total Exemptions Amount	(-)	49,461,462
				(Breakdown on Next Page)		
				Net Taxable	=	231,088,277

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,919,150	2,621,791	18,577.56	19,090.02	27			
OV65	54,857,432	38,053,677	223,988.86	229,260.24	308			
Total	58,776,582	40,675,468	242,566.42	248,350.26	335	Freeze Taxable	(-) 40,675,468	
Tax Rate	0.960300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	301,610	251,610	223,489	28,121	1			
Total	301,610	251,610	223,489	28,121	1	Transfer Adjustment	(-) 28,121	
						Freeze Adjusted Taxable	= 190,384,688	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,070,830.58 = 190,384,688 * (0.960300 / 100) + 242,566.42

Calculated Estimate of Market Value: 427,197,006
 Calculated Estimate of Taxable Value: 229,770,116

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

2022 PRELIMINARY TOTALS

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Grand Totals

Property Count: 2,271

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	182,370	0	182,370
DP	27	0	210,000	210,000
DV1	4	0	20,000	20,000
DV2	4	0	22,500	22,500
DV3	8	0	72,000	72,000
DV4	37	0	289,990	289,990
DV4S	8	0	68,410	68,410
DVHS	21	0	4,577,526	4,577,526
DVHSS	8	0	958,919	958,919
EX-XG	1	0	120,790	120,790
EX-XN	1	0	10,290	10,290
EX-XR	10	0	270,530	270,530
EX-XV	138	0	11,027,660	11,027,660
EX366	13	0	3,060	3,060
HS	755	0	28,624,892	28,624,892
OV65	346	0	2,982,525	2,982,525
OV65S	2	0	20,000	20,000
Totals		182,370	49,279,092	49,461,462

2022 PRELIMINARY TOTALS

12 - AXTELL ISD
Grand Totals

Property Count: 2,271

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	806	2,224.2132	\$5,541,490	\$152,910,515	\$110,447,891
B	MULTIFAMILY RESIDENCE	2	1.5870	\$175,030	\$392,320	\$342,320
C1	VACANT LOTS AND LAND TRACTS	112	175.6215	\$0	\$2,449,950	\$2,449,950
D1	QUALIFIED OPEN-SPACE LAND	672	35,774.7218	\$0	\$120,277,558	\$4,342,049
D2	IMPROVEMENTS ON QUALIFIED OP	284		\$380,250	\$5,263,879	\$5,203,965
E	RURAL LAND, NON QUALIFIED OPE	569	2,554.9621	\$3,268,360	\$108,292,674	\$80,675,026
F1	COMMERCIAL REAL PROPERTY	30	180.0708	\$0	\$10,651,974	\$10,624,944
F2	INDUSTRIAL AND MANUFACTURIN	1	0.2298	\$0	\$27,980	\$27,980
J1	WATER SYSTEMS	2	0.5070	\$0	\$47,430	\$47,430
J3	ELECTRIC COMPANY (INCLUDING C	6	81.6135	\$0	\$7,309,180	\$7,309,180
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$564,270	\$564,270
J6	PIPELAND COMPANY	2		\$0	\$1,554,600	\$1,554,600
J7	CABLE TELEVISION COMPANY	2	1.5800	\$0	\$45,330	\$45,330
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$2,693,230	\$2,693,230
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$602,340	\$602,340
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$391,530	\$6,164,770	\$4,149,862
S	SPECIAL INVENTORY TAX	2		\$0	\$7,910	\$7,910
X	TOTALLY EXEMPT PROPERTY	166	1,059.7899	\$0	\$11,614,700	\$0
Totals			42,054.8966	\$9,756,660	\$430,870,610	\$231,088,277

2022 PRELIMINARY TOTALS

12 - AXTELL ISD
Grand Totals

Property Count: 2,271

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	533	1,742.2929	\$4,374,550	\$132,416,464	\$95,616,686
A2	Real, Residential Mobile Home	189	314.9303	\$340,820	\$10,432,020	\$7,129,880
A3	Real, Residential, Aux Improvement	489	166.9900	\$825,090	\$9,548,381	\$7,379,000
A4	Real, Imp Only Residential Single Famil	6		\$1,030	\$513,650	\$322,325
B2	Residential Duplex Real Multi Family	2	1.5870	\$175,030	\$392,320	\$342,320
C1	REAL, VACANT PLATTED RESIDENTI	94	125.1805	\$0	\$1,870,460	\$1,870,460
C2	Real, Vacant Platted Commerical Lot	4	14.1070	\$0	\$154,130	\$154,130
C3	REAL, VACANT PLATTED RURAL OR I	14	36.3340	\$0	\$425,360	\$425,360
D1	REAL, ACREAGE, RANGELAND	672	35,768.7088	\$0	\$120,257,399	\$4,340,542
D2	IMPROVEMENTS ON QUAL OPEN SP	284		\$380,250	\$5,263,879	\$5,203,965
D3	REAL, ACREAGE, FARMLAND	1	6.0130	\$0	\$20,159	\$1,507
D4	REAL, ACREAGE, UNDEVELOPED LA	1	11.5730	\$0	\$73,190	\$73,190
E1	REAL, FARM/RANCH, HOUSE	346	797.6749	\$2,604,330	\$91,774,047	\$66,576,504
E2	REAL, FARM/RANCH, MOBILE HOME	98	168.1460	\$32,590	\$3,262,734	\$1,990,871
E3	REAL, FARM/RANCH, OTHER IMPROV	243	53.5582	\$631,440	\$4,700,736	\$3,663,169
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$4,390	\$0
E5	NON-QUAL LAND NOT IN AG USE	165	1,524.0100	\$0	\$8,477,577	\$8,371,292
F1	REAL, Commercial	27	180.0708	\$0	\$10,075,224	\$10,048,194
F2	REAL, Industrial	1	0.2298	\$0	\$27,980	\$27,980
F3	REAL, Imp Only Commercial	3		\$0	\$576,750	\$576,750
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0.5070	\$0	\$47,430	\$47,430
J3	REAL & TANGIBLE PERSONAL, UTIL	6	81.6135	\$0	\$7,309,180	\$7,309,180
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$564,270	\$564,270
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,554,600	\$1,554,600
J7	REAL & TANGIBLE PERSONAL, UTIL	2	1.5800	\$0	\$45,330	\$45,330
L1	TANGIBLE, PERSONAL PROPERTY, C	82		\$0	\$2,693,230	\$2,693,230
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$602,340	\$602,340
M1	MOBILE HOME, TANGIBLE	174		\$391,530	\$6,164,770	\$4,149,862
S	SPECIAL INVENTORY	2		\$0	\$7,910	\$7,910
X	Totally Exempt Property	166	1,059.7899	\$0	\$11,614,700	\$0
Totals			42,054.8966	\$9,756,660	\$430,870,610	\$231,088,277

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$9,756,660
TOTAL NEW VALUE TAXABLE:	\$9,603,499

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2021 Market Value	\$564,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$564,240

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	HOMESTEAD	19	\$658,674
OV65	OVER 65	17	\$162,596
PARTIAL EXEMPTIONS VALUE LOSS			\$872,270
NEW EXEMPTIONS VALUE LOSS			\$1,436,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	682	\$9,816,519
INCREASED EXEMPTIONS VALUE LOSS			\$9,816,519

TOTAL EXEMPTIONS VALUE LOSS \$11,253,029

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
692	\$258,101	\$88,288	\$169,813
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
429	\$247,983	\$85,550	\$162,433

2022 PRELIMINARY TOTALS

12 - AXTELL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$14,460,210.00	\$5,502,939

2022 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,780

4/28/2022

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Land		Value			
Homesite:		29,980,510			
Non Homesite:		61,466,302			
Ag Market:		61,024,206			
Timber Market:		0		Total Land	(+) 152,471,018
Improvement		Value			
Homesite:		199,816,257			
Non Homesite:		62,483,097		Total Improvements	(+) 262,299,354
Non Real		Count	Value		
Personal Property:		172	42,525,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 42,525,460
				Market Value	= 457,295,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,024,206	0			
Ag Use:	1,524,530	0		Productivity Loss	(-) 59,499,676
Timber Use:	0	0		Appraised Value	= 397,796,156
Productivity Loss:	59,499,676	0		Homestead Cap	(-) 25,217,674
				Assessed Value	= 372,578,482
				Total Exemptions Amount	(-) 84,828,853
				(Breakdown on Next Page)	
				Net Taxable	= 287,749,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,061,315	2,088,017	17,909.28	18,079.31	17		
OV65	46,639,863	33,441,689	255,076.11	267,184.61	197		
Total	49,701,178	35,529,706	272,985.39	285,263.92	214	Freeze Taxable	(-) 35,529,706
Tax Rate	1.178300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	574,290	474,290	310,117	164,173	2		
Total	574,290	474,290	310,117	164,173	2	Transfer Adjustment	(-) 164,173
						Freeze Adjusted Taxable	= 252,055,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,242,958.29 = 252,055,750 * (1.178300 / 100) + 272,985.39

Calculated Estimate of Market Value: 455,927,202
 Calculated Estimate of Taxable Value: 287,343,266

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

2022 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,780

4/28/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	180,000	180,000
DV1S	1	0	5,000	5,000
DV3	3	0	20,000	20,000
DV4	27	0	191,200	191,200
DV4S	5	0	17,780	17,780
DVHS	22	0	5,034,677	5,034,677
DVHSS	9	0	1,732,186	1,732,186
EX-XI	3	0	221,110	221,110
EX-XN	1	0	39,250	39,250
EX-XV	155	0	47,182,758	47,182,758
EX366	12	0	2,820	2,820
FR	2	5,472,833	0	5,472,833
HS	574	0	22,610,498	22,610,498
OV65	220	0	2,098,741	2,098,741
OV65S	2	0	20,000	20,000
Totals		5,472,833	79,356,020	84,828,853

2022 PRELIMINARY TOTALS14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,780

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	842	898.0952	\$7,563,420	\$213,031,296	\$162,874,969
B	MULTIFAMILY RESIDENCE	6	2.5297	\$0	\$1,243,080	\$1,243,080
C1	VACANT LOTS AND LAND TRACTS	189	241.2608	\$0	\$10,487,552	\$10,487,552
D1	QUALIFIED OPEN-SPACE LAND	241	8,398.5592	\$0	\$61,024,206	\$1,508,570
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$112,460	\$2,610,939	\$2,609,919
E	RURAL LAND, NON QUALIFIED OPE	142	1,125.3129	\$296,060	\$40,511,275	\$33,735,921
F1	COMMERCIAL REAL PROPERTY	62	213.2287	\$553,700	\$34,099,354	\$34,099,354
F2	INDUSTRIAL AND MANUFACTURIN	6	48.1550	\$0	\$3,330,542	\$3,330,542
J1	WATER SYSTEMS	1		\$0	\$18,000	\$18,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$306,030	\$306,030
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,371,180	\$3,371,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$389,810	\$389,810
J7	CABLE TELEVISION COMPANY	2	0.8280	\$0	\$326,590	\$326,590
L1	COMMERCIAL PERSONAL PROPE	140		\$0	\$33,011,970	\$27,539,137
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$5,103,060	\$5,103,060
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$12,790	\$676,770	\$497,675
O	RESIDENTIAL INVENTORY	22	5.3321	\$0	\$308,240	\$308,240
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	171	2,771.6668	\$0	\$47,445,938	\$0
	Totals		13,704.9684	\$8,538,430	\$457,295,832	\$287,749,629

2022 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,780

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	778	797.0662	\$6,981,080	\$207,116,400	\$158,571,804
A2	Real, Residential Mobile Home	35	33.4873	\$25,660	\$2,026,850	\$1,207,095
A3	Real, Residential, Aux Improvement	185	67.5417	\$556,680	\$3,888,046	\$3,096,071
B2	Residential Duplex Real Multi Family	6	2.5297	\$0	\$1,243,080	\$1,243,080
C1	REAL, VACANT PLATTED RESIDENTI	134	91.4904	\$0	\$4,356,120	\$4,356,120
C2	Real, Vacant Platted Commerical Lot	51	146.5484	\$0	\$6,070,182	\$6,070,182
C3	REAL, VACANT PLATTED RURAL OR I	4	3.2220	\$0	\$61,250	\$61,250
D1	REAL, ACREAGE, RANGELAND	237	8,271.2502	\$0	\$59,178,566	\$1,472,710
D2	IMPROVEMENTS ON QUAL OPEN SP	69		\$112,460	\$2,610,939	\$2,609,919
D3	REAL, ACREAGE, FARMLAND	5	127.3090	\$0	\$1,845,640	\$35,860
E1	REAL, FARM/RANCH, HOUSE	77	165.3839	\$229,580	\$32,281,798	\$25,713,903
E2	REAL, FARM/RANCH, MOBILE HOME	5	6.8400	\$12,730	\$173,020	\$155,741
E3	REAL, FARM/RANCH, OTHER IMPROV	47	6.7080	\$53,750	\$1,254,007	\$1,075,827
E5	NON-QUAL LAND NOT IN AG USE	65	946.3810	\$0	\$6,802,450	\$6,790,450
F1	REAL, Commercial	60	213.2287	\$553,700	\$33,851,494	\$33,851,494
F2	REAL, Industrial	6	48.1550	\$0	\$3,330,542	\$3,330,542
F3	REAL, Imp Only Commercial	2		\$0	\$247,860	\$247,860
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,000	\$18,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$306,030	\$306,030
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,371,180	\$3,371,180
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$389,810	\$389,810
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.8280	\$0	\$326,590	\$326,590
L1	TANGIBLE, PERSONAL PROPERTY, C	140		\$0	\$33,011,970	\$27,539,137
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$5,103,060	\$5,103,060
M1	MOBILE HOME, TANGIBLE	29		\$12,790	\$676,770	\$497,675
O1	Res Inventory Vacant Land	22	5.3321	\$0	\$308,240	\$308,240
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	171	2,771.6668	\$0	\$47,445,938	\$0
Totals			13,704.9684	\$8,538,430	\$457,295,832	\$287,749,630

2022 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD
Effective Rate Assumption

Property Count: 1,780

4/28/2022

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New Value

TOTAL NEW VALUE MARKET: **\$8,538,430**
TOTAL NEW VALUE TAXABLE: **\$8,090,191**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$142,530
HS	HOMESTEAD	21	\$828,712
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,093,242
NEW EXEMPTIONS VALUE LOSS			\$1,093,242

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	521	\$7,776,268
INCREASED EXEMPTIONS VALUE LOSS			\$7,776,268

TOTAL EXEMPTIONS VALUE LOSS \$8,869,510

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
564	\$287,797	\$84,489	\$203,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
516	\$282,831	\$81,145	\$201,686

2022 PRELIMINARY TOTALS

14 - BOSQUEVILLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$5,554,230.00	\$3,350,712

2022 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,599

4/28/2022

9:12:03AM

Land		Value			
Homesite:		34,995,762			
Non Homesite:		38,834,566			
Ag Market:		63,732,380			
Timber Market:		0		Total Land	(+) 137,562,708
Improvement		Value			
Homesite:		198,778,042			
Non Homesite:		79,265,751		Total Improvements	(+) 278,043,793
Non Real		Count	Value		
Personal Property:		142	26,197,990		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,197,990
				Market Value	= 441,804,491
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,732,380	0			
Ag Use:	2,398,590	0		Productivity Loss	(-) 61,333,790
Timber Use:	0	0		Appraised Value	= 380,470,701
Productivity Loss:	61,333,790	0		Homestead Cap	(-) 29,611,717
				Assessed Value	= 350,858,984
				Total Exemptions Amount	(-) 98,767,996
				(Breakdown on Next Page)	
				Net Taxable	= 252,090,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,380,610	2,423,639	17,194.95	17,965.08	37		
OV65	58,399,400	39,210,970	291,214.82	301,140.08	339		
Total	62,780,010	41,634,609	308,409.77	319,105.16	376	Freeze Taxable	(-) 41,634,609
Tax Rate	1.151900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	173,430	0	0	0	1		
Total	173,430	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 210,456,379

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,732,656.80 = 210,456,379 * (1.151900 / 100) + 308,409.77

Calculated Estimate of Market Value: 440,510,561
 Calculated Estimate of Taxable Value: 251,711,320

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

2022 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,599

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	319,144	319,144
DV1	8	0	54,000	54,000
DV2	11	0	76,500	76,500
DV3	9	0	84,290	84,290
DV4	51	0	349,812	349,812
DV4S	5	0	48,000	48,000
DVHS	43	0	7,344,660	7,344,660
DVHSS	3	0	368,743	368,743
EX-XG	1	0	94,140	94,140
EX-XI	16	0	10,071,300	10,071,300
EX-XR	4	0	177,380	177,380
EX-XV	201	0	45,592,820	45,592,820
EX366	11	0	2,240	2,240
HS	805	0	30,982,423	30,982,423
OV65	371	0	3,182,544	3,182,544
OV65S	2	0	20,000	20,000
Totals		0	98,767,996	98,767,996

2022 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,599

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,193	2,764.7541	\$4,566,630	\$184,871,198	\$131,648,747
B	MULTIFAMILY RESIDENCE	4	1.1886	\$0	\$544,880	\$544,880
C1	VACANT LOTS AND LAND TRACTS	278	555.9288	\$0	\$8,068,250	\$8,056,250
D1	QUALIFIED OPEN-SPACE LAND	365	16,342.4325	\$0	\$63,732,380	\$2,363,031
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$0	\$2,561,329	\$2,521,179
E	RURAL LAND, NON QUALIFIED OPE	330	2,440.0502	\$1,203,900	\$71,088,344	\$53,169,772
F1	COMMERCIAL REAL PROPERTY	47	116.6874	\$38,150	\$7,668,670	\$7,668,670
F2	INDUSTRIAL AND MANUFACTURIN	8	140.4420	\$0	\$16,561,400	\$16,561,400
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$183,530	\$183,530
J3	ELECTRIC COMPANY (INCLUDING C	7	9.8290	\$0	\$5,806,860	\$5,806,860
J4	TELEPHONE COMPANY (INCLUDI	10	0.3900	\$0	\$588,830	\$588,830
J5	RAILROAD	3		\$0	\$3,814,310	\$3,814,310
J6	PIPELAND COMPANY	10		\$0	\$5,669,830	\$5,669,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$153,740	\$153,740
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$3,197,710	\$3,197,710
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$6,610,010	\$6,610,010
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$397,280	\$4,599,410	\$3,386,309
S	SPECIAL INVENTORY TAX	2		\$0	\$145,930	\$145,930
X	TOTALLY EXEMPT PROPERTY	233	736.5295	\$0	\$55,937,880	\$0
Totals			23,108.2321	\$6,205,960	\$441,804,491	\$252,090,988

2022 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,599

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	709	1,856.9790	\$4,092,510	\$156,153,246	\$110,720,941
A2	Real, Residential Mobile Home	332	599.4237	\$388,700	\$18,173,880	\$11,732,301
A3	Real, Residential, Aux Improvement	573	308.3514	\$85,420	\$10,234,532	\$8,925,964
A4	Real, Imp Only Residential Single Famil	3		\$0	\$309,540	\$269,540
B2	Residential Duplex Real Multi Family	3	1.0600	\$0	\$471,450	\$471,450
B3	Residential Triplex Real Multi Family	1	0.1286	\$0	\$73,430	\$73,430
C1	REAL, VACANT PLATTED RESIDENTI	228	371.6372	\$0	\$5,978,480	\$5,966,480
C2	Real, Vacant Platted Commerical Lot	22	48.2946	\$0	\$910,200	\$910,200
C3	REAL, VACANT PLATTED RURAL OR I	28	135.9970	\$0	\$1,179,570	\$1,179,570
D1	REAL, ACREAGE, RANGELAND	365	16,342.4325	\$0	\$63,732,380	\$2,363,031
D2	IMPROVEMENTS ON QUAL OPEN SP	124		\$0	\$2,561,329	\$2,521,179
E1	REAL, FARM/RANCH, HOUSE	187	495.4590	\$1,203,740	\$57,801,547	\$40,951,378
E2	REAL, FARM/RANCH, MOBILE HOME	44	139.1230	\$0	\$1,855,090	\$1,147,142
E3	REAL, FARM/RANCH, OTHER IMPROV	134	66.0650	\$160	\$2,982,834	\$2,634,633
E5	NON-QUAL LAND NOT IN AG USE	105	1,739.4032	\$0	\$8,448,873	\$8,436,619
F1	REAL, Commercial	47	116.6874	\$38,150	\$7,668,670	\$7,668,670
F2	REAL, Industrial	8	140.4420	\$0	\$16,561,400	\$16,561,400
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$183,530	\$183,530
J3	REAL & TANGIBLE PERSONAL, UTIL	7	9.8290	\$0	\$5,806,860	\$5,806,860
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.3900	\$0	\$588,830	\$588,830
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,814,310	\$3,814,310
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$5,669,830	\$5,669,830
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$153,740	\$153,740
L1	TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$3,197,710	\$3,197,710
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$6,610,010	\$6,610,010
M1	MOBILE HOME, TANGIBLE	179		\$397,280	\$4,598,440	\$3,386,309
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$970	\$0
S	SPECIAL INVENTORY	2		\$0	\$145,930	\$145,930
X	Totally Exempt Property	233	736.5295	\$0	\$55,937,880	\$0
	Totals		23,108.2321	\$6,205,960	\$441,804,491	\$252,090,987

2022 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

Property Count: 2,599

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$6,205,960
TOTAL NEW VALUE TAXABLE:	\$6,114,070

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$12,290
DV4	Disabled Veterans 70% - 100%	2	\$1,830
DVHS	Disabled Veteran Homestead	1	\$123,430
HS	HOMESTEAD	14	\$550,720
OV65	OVER 65	13	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		33	\$803,270
NEW EXEMPTIONS VALUE LOSS			\$803,270

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	739	\$10,613,203
INCREASED EXEMPTIONS VALUE LOSS		739	\$10,613,203

TOTAL EXEMPTIONS VALUE LOSS \$11,416,473

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
763	\$228,003	\$77,889	\$150,114
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
606	\$207,971	\$72,471	\$135,500

2022 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$4,411,110.00	\$2,189,984

2022 PRELIMINARY TOTALS

18 - CHINA SPRING ISD
Grand Totals

Property Count: 7,062

4/28/2022

9:12:03AM

Land		Value			
Homesite:		185,100,538			
Non Homesite:		83,587,013			
Ag Market:		192,989,766			
Timber Market:		0		Total Land	(+) 461,677,317
Improvement		Value			
Homesite:		1,507,447,829			
Non Homesite:		192,697,829		Total Improvements	(+) 1,700,145,658
Non Real		Count	Value		
Personal Property:		346	27,287,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 27,287,320
				Market Value	= 2,189,110,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	192,989,766	0			
Ag Use:	3,794,190	0		Productivity Loss	(-) 189,195,576
Timber Use:	0	0		Appraised Value	= 1,999,914,719
Productivity Loss:	189,195,576	0		Homestead Cap	(-) 228,682,863
				Assessed Value	= 1,771,231,856
				Total Exemptions Amount	(-) 273,025,852
				(Breakdown on Next Page)	
				Net Taxable	= 1,498,206,004

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,058,586	11,367,175	101,530.19	104,221.06	61		
OV65	312,790,299	241,680,497	2,027,971.05	2,057,099.52	1,053		
Total	327,848,885	253,047,672	2,129,501.24	2,161,320.58	1,114	Freeze Taxable	(-) 253,047,672
Tax Rate	1.265760						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,648,510	3,098,510	2,351,147	747,363	11		
Total	3,648,510	3,098,510	2,351,147	747,363	11	Transfer Adjustment	(-) 747,363
						Freeze Adjusted Taxable	= 1,244,410,969

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,880,757.52 = 1,244,410,969 * (1.265760 / 100) + 2,129,501.24

Calculated Estimate of Market Value: 2,172,282,169
 Calculated Estimate of Taxable Value: 1,489,554,018

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

2022 PRELIMINARY TOTALS18 - CHINA SPRING ISD
Grand Totals

Property Count: 7,062

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	2,036,540	0	2,036,540
DP	65	0	593,594	593,594
DV1	22	0	145,000	145,000
DV1S	1	0	5,000	5,000
DV2	30	0	211,500	211,500
DV2S	1	0	7,500	7,500
DV3	40	0	352,000	352,000
DV3S	1	0	0	0
DV4	169	0	1,411,940	1,411,940
DV4S	19	0	144,000	144,000
DVHS	191	0	57,816,594	57,816,594
DVHSS	20	0	4,297,548	4,297,548
EX	1	0	10,130	10,130
EX-XI	1	0	376,600	376,600
EX-XN	1	0	10	10
EX-XR	16	0	1,864,080	1,864,080
EX-XV	326	0	50,240,623	50,240,623
EX366	37	0	11,520	11,520
HS	3,573	0	141,503,913	141,503,913
MASSS	1	0	163,180	163,180
OV65	1,225	0	11,754,580	11,754,580
OV65S	8	0	80,000	80,000
Totals		2,036,540	270,989,312	273,025,852

2022 PRELIMINARY TOTALS

18 - CHINA SPRING ISD
Grand Totals

Property Count: 7,062

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,289	5,653.5480	\$53,970,210	\$1,437,352,491	\$1,061,371,012
B	MULTIFAMILY RESIDENCE	205	70.4264	\$609,280	\$91,560,030	\$90,570,812
C1	VACANT LOTS AND LAND TRACTS	425	713.2233	\$0	\$18,865,426	\$18,857,926
D1	QUALIFIED OPEN-SPACE LAND	983	29,117.2326	\$0	\$192,989,766	\$3,770,905
D2	IMPROVEMENTS ON QUALIFIED OP	334		\$744,830	\$9,679,393	\$9,623,140
E	RURAL LAND, NON QUALIFIED OPE	798	2,820.8037	\$8,926,440	\$298,749,094	\$230,062,653
F1	COMMERCIAL REAL PROPERTY	75	340.1669	\$1,338,250	\$50,036,047	\$50,036,047
F2	INDUSTRIAL AND MANUFACTURIN	3	9.1370	\$0	\$524,860	\$524,860
J1	WATER SYSTEMS	13	5.1700	\$0	\$730,480	\$730,480
J3	ELECTRIC COMPANY (INCLUDING C	9	8.2360	\$0	\$12,129,020	\$12,129,020
J4	TELEPHONE COMPANY (INCLUDI	4	0.6113	\$0	\$1,041,720	\$1,041,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$907,690	\$907,690
L1	COMMERCIAL PERSONAL PROPE	281		\$0	\$11,768,870	\$11,768,870
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,029,430	\$1,029,430
M1	TANGIBLE OTHER PERSONAL, MOB	156		\$246,430	\$5,250,695	\$3,825,659
O	RESIDENTIAL INVENTORY	22	6.4210	\$878,300	\$1,938,240	\$1,938,240
S	SPECIAL INVENTORY TAX	3		\$0	\$17,540	\$17,540
X	TOTALLY EXEMPT PROPERTY	384	1,400.2501	\$0	\$54,539,503	\$0
Totals			40,145.2263	\$66,713,740	\$2,189,110,295	\$1,498,206,004

2022 PRELIMINARY TOTALS

18 - CHINA SPRING ISD

Property Count: 7,062

Grand Totals

4/28/2022

9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,994	4,885.6804	\$50,721,500	\$1,404,727,907	\$1,036,426,691
A2	Real, Residential Mobile Home	182	461.0843	\$531,710	\$11,876,690	\$7,729,973
A3	Real, Residential, Aux Improvement	790	306.7833	\$2,717,000	\$20,430,024	\$16,896,476
A4	Real, Imp Only Residential Single Famil	3		\$0	\$317,870	\$317,870
B1	Apartments Residential Multi Family	1		\$0	\$18,845,780	\$18,845,780
B2	Residential Duplex Real Multi Family	204	66.2264	\$609,280	\$72,002,200	\$71,012,982
B3	Residential Triplex Real Multi Family	1		\$0	\$320,760	\$320,760
B4	Residential Fourplex Real Multi Family	1	4.2000	\$0	\$391,290	\$391,290
C1	REAL, VACANT PLATTED RESIDENTI	377	603.1579	\$0	\$13,810,719	\$13,803,219
C2	Real, Vacant Platted Commerical Lot	21	42.2714	\$0	\$3,997,020	\$3,997,020
C3	REAL, VACANT PLATTED RURAL OR I	28	67.7940	\$0	\$1,057,687	\$1,057,687
D1	REAL, ACREAGE, RANGELAND	981	28,985.2126	\$0	\$192,328,816	\$3,730,645
D2	IMPROVEMENTS ON QUAL OPEN SP	334		\$744,830	\$9,679,393	\$9,623,140
D3	REAL, ACREAGE, FARMLAND	4	132.0200	\$48,730	\$727,530	\$106,840
E1	REAL, FARM/RANCH, HOUSE	588	1,218.6428	\$8,288,500	\$274,434,873	\$208,248,605
E2	REAL, FARM/RANCH, MOBILE HOME	59	60.3890	\$133,590	\$2,571,431	\$1,407,363
E3	REAL, FARM/RANCH, OTHER IMPROV	248	50.8765	\$440,810	\$6,640,427	\$5,526,858
E5	NON-QUAL LAND NOT IN AG USE	179	1,490.8954	\$14,810	\$15,035,783	\$14,813,246
F1	REAL, Commercial	74	340.1669	\$1,338,250	\$49,884,367	\$49,884,367
F2	REAL, Industrial	3	9.1370	\$0	\$524,860	\$524,860
F3	REAL, Imp Only Commercial	1		\$0	\$151,680	\$151,680
J1	REAL & TANGIBLE PERSONAL, UTIL	13	5.1700	\$0	\$730,480	\$730,480
J3	REAL & TANGIBLE PERSONAL, UTIL	9	8.2360	\$0	\$12,129,020	\$12,129,020
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.6113	\$0	\$1,041,720	\$1,041,720
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$907,690	\$907,690
L1	TANGIBLE, PERSONAL PROPERTY, C	281		\$0	\$11,768,870	\$11,768,870
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$1,029,430	\$1,029,430
M1	MOBILE HOME, TANGIBLE	156		\$246,430	\$5,250,695	\$3,825,659
O1	Res Inventory Vacant Land	14	4.7410	\$0	\$527,230	\$527,230
O2	Res Inventory Improved Residential	8	1.6800	\$878,300	\$1,411,010	\$1,411,010
S	SPECIAL INVENTORY	3		\$0	\$17,540	\$17,540
X	Totally Exempt Property	384	1,400.2501	\$0	\$54,539,503	\$0
Totals			40,145.2263	\$66,713,740	\$2,189,110,295	\$1,498,206,001

2022 PRELIMINARY TOTALS

18 - CHINA SPRING ISD
Effective Rate Assumption

Property Count: 7,062

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$66,713,740
TOTAL NEW VALUE TAXABLE:	\$62,494,138

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	9	\$3,077,631
HS	HOMESTEAD	127	\$5,013,949
OV65	OVER 65	80	\$786,203
PARTIAL EXEMPTIONS VALUE LOSS		243	\$9,176,283
NEW EXEMPTIONS VALUE LOSS			\$9,176,283

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	3,294	\$48,990,654
INCREASED EXEMPTIONS VALUE LOSS		3,294	\$48,990,654
TOTAL EXEMPTIONS VALUE LOSS			\$58,166,937

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
3,531	\$377,770	\$104,335	\$273,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,071	\$362,206	\$100,562	\$261,644

2022 PRELIMINARY TOTALS

18 - CHINA SPRING ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
146	\$59,964,048.00	\$40,037,129

2022 PRELIMINARY TOTALS

20 - CONNALLY ISD
Grand Totals

Property Count: 8,046

4/28/2022

9:12:03AM

Land		Value			
Homesite:		103,636,887			
Non Homesite:		119,913,289			
Ag Market:		69,111,290			
Timber Market:		0		Total Land	(+) 292,661,466
Improvement		Value			
Homesite:		691,370,748			
Non Homesite:		329,919,439		Total Improvements	(+) 1,021,290,187
Non Real		Count	Value		
Personal Property:	656	199,894,680			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 199,894,680
				Market Value	= 1,513,846,333
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,111,290	0			
Ag Use:	1,369,940	0		Productivity Loss	(-) 67,741,350
Timber Use:	0	0		Appraised Value	= 1,446,104,983
Productivity Loss:	67,741,350	0		Homestead Cap	(-) 106,166,615
				Assessed Value	= 1,339,938,368
				Total Exemptions Amount	(-) 246,810,458
				(Breakdown on Next Page)	
				Net Taxable	= 1,093,127,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,330,352	9,693,371	73,790.36	76,382.79	114		
OV65	191,091,830	131,290,693	915,731.55	941,633.17	1,032		
Total	207,422,182	140,984,064	989,521.91	1,018,015.96	1,146	Freeze Taxable	(-) 140,984,064
Tax Rate	1.215509						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,664,280	1,340,280	1,085,194	255,086	6		
Total	1,664,280	1,340,280	1,085,194	255,086	6	Transfer Adjustment	(-) 255,086
						Freeze Adjusted Taxable	= 951,888,760

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,559,815.46 = 951,888,760 * (1.215509 / 100) + 989,521.91

Calculated Estimate of Market Value: 1,507,214,776
 Calculated Estimate of Taxable Value: 1,089,319,295

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

2022 PRELIMINARY TOTALS20 - CONNALLY ISD
Grand Totals

Property Count: 8,046

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,910	0	12,910
DP	117	0	1,062,554	1,062,554
DV1	14	0	107,000	107,000
DV1S	2	0	10,000	10,000
DV2	11	0	105,000	105,000
DV3	11	0	87,500	87,500
DV4	113	0	797,530	797,530
DV4S	23	0	228,240	228,240
DVHS	89	0	15,114,163	15,114,163
DVHSS	16	0	2,243,227	2,243,227
EX	1	0	1,420	1,420
EX-XA	17	0	2,643,100	2,643,100
EX-XG	1	0	33,410	33,410
EX-XJ	2	0	3,098,210	3,098,210
EX-XR	13	0	1,924,370	1,924,370
EX-XU	1	0	223,810	223,810
EX-XV	1,208	0	109,421,785	109,421,785
EX366	47	0	9,770	9,770
HS	2,428	0	95,091,448	95,091,448
LIH	1	0	3,213,330	3,213,330
OV65	1,163	0	10,796,237	10,796,237
OV65S	5	0	50,000	50,000
PC	2	535,444	0	535,444
SO	1	0	0	0
Totals		548,354	246,262,104	246,810,458

2022 PRELIMINARY TOTALS

20 - CONNALLY ISD
Grand Totals

Property Count: 8,046

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,948	3,414.5481	\$17,549,170	\$752,891,387	\$544,780,895
B	MULTIFAMILY RESIDENCE	179	39.5669	\$18,400	\$98,772,995	\$98,692,097
C1	VACANT LOTS AND LAND TRACTS	855	867.1424	\$0	\$24,099,850	\$24,082,850
D1	QUALIFIED OPEN-SPACE LAND	411	10,905.7510	\$0	\$69,111,290	\$1,364,350
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$484,540	\$3,771,220	\$3,751,214
E	RURAL LAND, NON QUALIFIED OPE	440	2,511.5122	\$3,818,980	\$101,147,098	\$79,768,557
F1	COMMERCIAL REAL PROPERTY	246	497.0182	\$4,390,470	\$86,129,543	\$86,111,156
F2	INDUSTRIAL AND MANUFACTURIN	36	353.4267	\$0	\$47,239,562	\$47,239,562
J2	GAS DISTRIBUTION SYSTEM	6	0.6760	\$0	\$2,959,640	\$2,959,640
J3	ELECTRIC COMPANY (INCLUDING C	14	41.6761	\$0	\$16,252,530	\$16,252,530
J4	TELEPHONE COMPANY (INCLUDI	19	5.0607	\$0	\$1,644,290	\$1,644,290
J5	RAILROAD	8	5.7990	\$0	\$4,333,870	\$4,333,870
J6	PIPELAND COMPANY	19	0.9600	\$0	\$3,021,470	\$3,021,470
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,216,440	\$2,216,440
L1	COMMERCIAL PERSONAL PROPE	494		\$0	\$47,308,930	\$46,992,973
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$116,147,950	\$115,928,463
M1	TANGIBLE OTHER PERSONAL, MOB	249		\$209,160	\$7,942,033	\$5,713,433
O	RESIDENTIAL INVENTORY	60	52.1302	\$175,970	\$1,262,790	\$1,262,790
S	SPECIAL INVENTORY TAX	34		\$0	\$6,871,440	\$6,871,440
X	TOTALLY EXEMPT PROPERTY	1,292	1,212.2696	\$2,890	\$120,722,005	\$139,890
Totals			19,907.5371	\$26,649,580	\$1,513,846,333	\$1,093,127,910

2022 PRELIMINARY TOTALS

20 - CONNALLY ISD

Property Count: 8,046

Grand Totals

4/28/2022

9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,372	2,869.3805	\$14,800,380	\$717,621,987	\$516,986,444
A2	Real, Residential Mobile Home	357	362.8945	\$1,065,290	\$18,932,648	\$13,322,412
A3	Real, Residential, Aux Improvement	881	182.0720	\$1,638,560	\$14,639,372	\$12,774,659
A4	Real, Imp Only Residential Single Famil	20	0.2011	\$44,940	\$1,697,380	\$1,697,380
B		1		\$0	\$3,213,330	\$3,213,330
B1	Apartments Residential Multi Family	33	0.2642	\$0	\$67,669,000	\$67,669,000
B2	Residential Duplex Real Multi Family	139	34.9772	\$18,400	\$25,564,305	\$25,483,407
B3	Residential Triplex Real Multi Family	2	0.7698	\$0	\$755,920	\$755,920
B4	Residential Fourplex Real Multi Family	4	3.5557	\$0	\$1,570,440	\$1,570,440
C1	REAL, VACANT PLATTED RESIDENTI	678	406.5316	\$0	\$12,602,740	\$12,590,740
C2	Real, Vacant Platted Commerical Lot	132	360.0531	\$0	\$9,434,360	\$9,434,360
C3	REAL, VACANT PLATTED RURAL OR I	45	100.5577	\$0	\$2,062,750	\$2,057,750
D1	REAL, ACREAGE, RANGELAND	409	10,879.7610	\$0	\$68,907,330	\$1,362,010
D2	IMPROVEMENTS ON QUAL OPEN SP	182		\$484,540	\$3,771,220	\$3,751,214
D3	REAL, ACREAGE, FARMLAND	2	25.9900	\$0	\$203,960	\$2,340
D4	REAL, ACREAGE, UNDEVELOPED LA	2	28.1340	\$0	\$1,225,180	\$1,225,180
E1	REAL, FARM/RANCH, HOUSE	263	596.4396	\$2,926,520	\$81,659,303	\$61,988,142
E2	REAL, FARM/RANCH, MOBILE HOME	46	109.7640	\$182,690	\$2,897,807	\$1,716,280
E3	REAL, FARM/RANCH, OTHER IMPROV	145	61.4480	\$709,770	\$3,949,125	\$3,507,463
E5	NON-QUAL LAND NOT IN AG USE	148	1,715.7267	\$0	\$11,415,683	\$11,331,492
F1	REAL, Commercial	241	497.0182	\$4,390,470	\$85,678,253	\$85,659,866
F2	REAL, Industrial	34	353.4267	\$0	\$47,161,642	\$47,161,642
F3	REAL, Imp Only Commercial	5		\$0	\$451,290	\$451,290
F4	REAL, Imp Only Industrial	2		\$0	\$77,920	\$77,920
J2	REAL & TANGIBLE PERSONAL, UTIL	6	0.6760	\$0	\$2,959,640	\$2,959,640
J3	REAL & TANGIBLE PERSONAL, UTIL	14	41.6761	\$0	\$16,252,530	\$16,252,530
J4	REAL & TANGIBLE PERSONAL, UTIL	19	5.0607	\$0	\$1,644,290	\$1,644,290
J5	REAL & TANGIBLE PERSONAL, UTIL	8	5.7990	\$0	\$4,333,870	\$4,333,870
J6	REAL & TANGIBLE PERSONAL, UTIL	19	0.9600	\$0	\$3,021,470	\$3,021,470
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,216,440	\$2,216,440
L1	TANGIBLE, PERSONAL PROPERTY, C	494		\$0	\$47,308,930	\$46,992,973
L2	TANGIBLE, PERSONAL PROPERTY, I	38		\$0	\$116,147,950	\$115,928,463
M1	MOBILE HOME, TANGIBLE	249		\$209,160	\$7,942,033	\$5,713,433
O1	Res Inventory Vacant Land	58	52.1302	\$0	\$1,245,570	\$1,245,570
O2	Res Inventory Improved Residential	2		\$175,970	\$17,220	\$17,220
S	SPECIAL INVENTORY	34		\$0	\$6,871,440	\$6,871,440
X	Totally Exempt Property	1,292	1,212.2696	\$2,890	\$120,722,005	\$139,890
Totals			19,907.5372	\$26,649,580	\$1,513,846,333	\$1,093,127,910

2022 PRELIMINARY TOTALS

20 - CONNALLY ISD
Effective Rate Assumption

Property Count: 8,046

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$26,649,580
TOTAL NEW VALUE TAXABLE:	\$25,136,854

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	77	2021 Market Value	\$6,528,195
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,528,195

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	6	\$1,525,389
HS	HOMESTEAD	52	\$1,903,381
OV65	OVER 65	78	\$740,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,270,770
NEW EXEMPTIONS VALUE LOSS			\$10,798,965

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,244	\$33,172,312
INCREASED EXEMPTIONS VALUE LOSS			\$33,172,312
TOTAL EXEMPTIONS VALUE LOSS			\$43,971,277

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
2,371	\$236,134	\$84,036	\$152,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,168	\$229,281	\$83,040	\$146,241

2022 PRELIMINARY TOTALS

20 - CONNALLY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
86	\$20,070,350.00	\$10,897,409

2022 PRELIMINARY TOTALS

22 - CRAWFORD ISD
Grand Totals

Property Count: 2,135

4/28/2022

9:12:03AM

Land		Value			
Homesite:		27,777,333			
Non Homesite:		23,381,790			
Ag Market:		236,956,679			
Timber Market:		0	Total Land	(+) 288,115,802	
Improvement		Value			
Homesite:		338,740,615			
Non Homesite:		59,487,918	Total Improvements	(+) 398,228,533	
Non Real		Count	Value		
Personal Property:	163		22,766,430		
Mineral Property:	1		60,000		
Autos:	0		0	Total Non Real	(+) 22,826,430
			Market Value	= 709,170,765	
Ag		Non Exempt	Exempt		
Total Productivity Market:		236,956,679	0		
Ag Use:		8,167,580	0	Productivity Loss	(-) 228,789,099
Timber Use:		0	0	Appraised Value	= 480,381,666
Productivity Loss:		228,789,099	0	Homestead Cap	(-) 72,784,389
				Assessed Value	= 407,597,277
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,626,819
				Net Taxable	= 346,970,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,089,536	2,164,910	15,972.71	16,259.65	14		
OV65	74,152,399	59,081,826	397,544.65	405,064.82	265		
Total	77,241,935	61,246,736	413,517.36	421,324.47	279	Freeze Taxable	(-) 61,246,736
Tax Rate	1.163078						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,296,030	1,196,030	1,047,557	148,473	2		
Total	1,296,030	1,196,030	1,047,557	148,473	2	Transfer Adjustment	(-) 148,473
						Freeze Adjusted Taxable	= 285,575,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,734,980.25 = 285,575,249 * (1.163078 / 100) + 413,517.36

Calculated Estimate of Market Value: 699,146,478
 Calculated Estimate of Taxable Value: 344,956,285

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

2022 PRELIMINARY TOTALS

22 - CRAWFORD ISD
Grand Totals

Property Count: 2,135

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	79,230	0	79,230
DP	14	0	124,148	124,148
DV1	6	0	41,530	41,530
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	8	0	72,030	72,030
DV4	20	0	144,000	144,000
DV4S	2	0	12,000	12,000
DVHS	18	0	4,733,457	4,733,457
DVHSS	2	0	75,148	75,148
EX-XR	4	0	118,790	118,790
EX-XV	94	0	24,215,770	24,215,770
EX366	20	0	3,850	3,850
HS	702	0	27,742,004	27,742,004
OV65	300	0	2,914,061	2,914,061
OV65S	3	0	30,000	30,000
PC	1	296,301	0	296,301
Totals		375,531	60,251,288	60,626,819

2022 PRELIMINARY TOTALS

22 - CRAWFORD ISD
Grand Totals

Property Count: 2,135

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	635	1,413.1998	\$4,856,970	\$212,654,586	\$156,413,913
B	MULTIFAMILY RESIDENCE	1		\$0	\$971,000	\$971,000
C1	VACANT LOTS AND LAND TRACTS	151	637.0542	\$0	\$9,685,370	\$9,685,370
D1	QUALIFIED OPEN-SPACE LAND	860	59,409.8842	\$0	\$236,956,679	\$8,157,955
D2	IMPROVEMENTS ON QUALIFIED OP	375		\$209,370	\$10,950,317	\$10,916,377
E	RURAL LAND, NON QUALIFIED OPE	509	1,643.3586	\$5,437,090	\$179,743,353	\$127,865,154
F1	COMMERCIAL REAL PROPERTY	34	35.3493	\$0	\$6,709,440	\$6,709,440
F2	INDUSTRIAL AND MANUFACTURIN	6	229.2042	\$0	\$2,257,520	\$2,257,520
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	4	1.5000	\$0	\$130,860	\$130,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$480,590	\$480,590
J3	ELECTRIC COMPANY (INCLUDING C	7	0.4821	\$0	\$3,811,690	\$3,811,690
J4	TELEPHONE COMPANY (INCLUDI	7	2.9044	\$0	\$390,430	\$390,430
J5	RAILROAD	4		\$0	\$4,795,430	\$4,795,430
J6	PIPELAND COMPANY	7		\$0	\$574,570	\$574,570
J7	CABLE TELEVISION COMPANY	3		\$0	\$138,270	\$138,270
L1	COMMERCIAL PERSONAL PROPE	98		\$0	\$4,330,150	\$4,330,150
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$8,196,060	\$7,899,759
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$237,170	\$1,916,810	\$1,381,980
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	119	315.5137	\$0	\$24,417,640	\$0
Totals			63,688.4505	\$10,740,600	\$709,170,765	\$346,970,458

2022 PRELIMINARY TOTALS

22 - CRAWFORD ISD
Grand Totals

Property Count: 2,135

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	546	1,264.1789	\$4,771,980	\$201,004,027	\$147,700,784
A2	Real, Residential Mobile Home	48	69.6946	\$0	\$2,811,515	\$1,897,274
A3	Real, Residential, Aux Improvement	249	79.3263	\$84,990	\$7,585,214	\$6,011,824
A4	Real, Imp Only Residential Single Famil	6		\$0	\$1,253,830	\$804,031
B1	Apartments Residential Multi Family	1		\$0	\$971,000	\$971,000
C1	REAL, VACANT PLATTED RESIDENTI	114	492.0635	\$0	\$9,175,310	\$9,175,310
C2	Real, Vacant Platted Commerical Lot	35	144.1847	\$0	\$490,570	\$490,570
C3	REAL, VACANT PLATTED RURAL OR I	2	0.8060	\$0	\$19,490	\$19,490
D1	REAL, ACREAGE, RANGELAND	859	59,305.2742	\$0	\$236,543,929	\$8,126,055
D2	IMPROVEMENTS ON QUAL OPEN SP	375		\$209,370	\$10,950,317	\$10,916,377
D3	REAL, ACREAGE, FARMLAND	3	104.6100	\$0	\$412,750	\$31,900
E1	REAL, FARM/RANCH, HOUSE	410	608.7369	\$5,304,450	\$167,659,928	\$118,005,662
E2	REAL, FARM/RANCH, MOBILE HOME	31	56.9130	\$0	\$1,428,730	\$789,048
E3	REAL, FARM/RANCH, OTHER IMPROV	149	25.1810	\$132,640	\$4,249,625	\$3,178,054
E5	NON-QUAL LAND NOT IN AG USE	128	952.5277	\$0	\$6,405,070	\$5,892,389
F1	REAL, Commercial	34	35.3493	\$0	\$6,709,440	\$6,709,440
F2	REAL, Industrial	6	229.2042	\$0	\$2,257,520	\$2,257,520
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTIL	4	1.5000	\$0	\$130,860	\$130,860
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$480,590	\$480,590
J3	REAL & TANGIBLE PERSONAL, UTIL	7	0.4821	\$0	\$3,811,690	\$3,811,690
J4	REAL & TANGIBLE PERSONAL, UTIL	7	2.9044	\$0	\$390,430	\$390,430
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,795,430	\$4,795,430
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$574,570	\$574,570
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$138,270	\$138,270
L1	TANGIBLE, PERSONAL PROPERTY, C	98		\$0	\$4,330,150	\$4,330,150
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$8,196,060	\$7,899,759
M1	MOBILE HOME, TANGIBLE	35		\$237,170	\$1,916,810	\$1,381,980
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	119	315.5137	\$0	\$24,417,640	\$0
Totals			63,688.4505	\$10,740,600	\$709,170,765	\$346,970,457

2022 PRELIMINARY TOTALS

22 - CRAWFORD ISD
Effective Rate Assumption

Property Count: 2,135

4/28/2022 9:12:40AM

New Value

TOTAL NEW VALUE MARKET: **\$10,740,600**
TOTAL NEW VALUE TAXABLE: **\$10,601,440**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	14	\$555,507
OV65	OVER 65	15	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			30
NEW EXEMPTIONS VALUE LOSS			\$715,507

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	646	\$9,641,757
INCREASED EXEMPTIONS VALUE LOSS			646
TOTAL EXEMPTIONS VALUE LOSS			\$10,357,264

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
691	\$411,775	\$144,742	\$267,033
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
429	\$393,996	\$119,162	\$274,834

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$25,336,780.00	\$7,507,996

2022 PRELIMINARY TOTALS

24 - GHOLSON ISD
Grand Totals

Property Count: 1,241

4/28/2022

9:12:03AM

Land	Value			
Homesite:	14,337,570			
Non Homesite:	15,401,572			
Ag Market:	53,788,212			
Timber Market:	0	Total Land	(+)	83,527,354
Improvement	Value			
Homesite:	91,309,039			
Non Homesite:	12,237,532	Total Improvements	(+)	103,546,571
Non Real	Count	Value		
Personal Property:	57	2,613,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				189,687,485
Ag	Non Exempt	Exempt		
Total Productivity Market:	53,788,212	0		
Ag Use:	1,273,218	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	52,514,994	0		137,172,491
			Homestead Cap	(-)
			Assessed Value	=
				120,612,941
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				19,231,708
			Net Taxable	=
				101,381,233

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,647,842	1,786,167	10,144.09	10,253.30	18			
OV65	26,203,908	16,803,038	85,786.74	89,913.61	174			
Total	28,851,750	18,589,205	95,930.83	100,166.91	192	Freeze Taxable	(-)	
Tax Rate	0.872000							
						Freeze Adjusted Taxable	=	
							82,792,028	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 817,877.31 = 82,792,028 * (0.872000 / 100) + 95,930.83

Calculated Estimate of Market Value: 188,028,535
 Calculated Estimate of Taxable Value: 100,624,176

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

2022 PRELIMINARY TOTALS

24 - GHOLSON ISD
Grand Totals

Property Count: 1,241

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	169,739	169,739
DV1	4	0	20,000	20,000
DV2	1	0	3,197	3,197
DV3	1	0	10,000	10,000
DV4	18	0	87,794	87,794
DV4S	2	0	12,000	12,000
DVHS	12	0	1,203,245	1,203,245
DVHSS	3	0	448,526	448,526
EX-XR	4	0	188,980	188,980
EX-XV	28	0	1,274,110	1,274,110
EX366	6	0	1,620	1,620
HS	375	0	14,119,796	14,119,796
OV65	192	0	1,672,701	1,672,701
OV65S	2	0	20,000	20,000
Totals		0	19,231,708	19,231,708

2022 PRELIMINARY TOTALS24 - GHOLSON ISD
Grand Totals

Property Count: 1,241

4/28/2022

9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	448	1,044.0818	\$5,209,690	\$72,772,338	\$49,997,919
B	MULTIFAMILY RESIDENCE	3	0.9630	\$0	\$409,410	\$409,410
C1	VACANT LOTS AND LAND TRACTS	86	167.0536	\$0	\$2,389,650	\$2,389,650
D1	QUALIFIED OPEN-SPACE LAND	356	9,437.6758	\$0	\$53,788,212	\$1,222,157
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$120,320	\$2,931,747	\$2,932,354
E	RURAL LAND, NON QUALIFIED OPE	360	1,589.9387	\$3,219,050	\$46,415,244	\$36,135,020
F1	COMMERCIAL REAL PROPERTY	11	34.9849	\$0	\$2,208,874	\$2,244,614
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,104,600	\$1,104,600
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$38,290	\$38,290
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$981,440	\$981,440
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$474,330	\$474,330
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$287,580	\$4,695,360	\$3,438,170
S	SPECIAL INVENTORY TAX	2		\$0	\$13,280	\$13,280
X	TOTALLY EXEMPT PROPERTY	38	45.6260	\$0	\$1,464,710	\$0
	Totals		12,320.3238	\$8,836,640	\$189,687,485	\$101,381,234

2022 PRELIMINARY TOTALS

24 - GHOLSON ISD
Grand Totals

Property Count: 1,241

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	264	679.7968	\$4,008,810	\$57,712,687	\$39,237,278
A2	Real, Residential Mobile Home	140	255.6833	\$670,970	\$10,175,130	\$6,869,260
A3	Real, Residential, Aux Improvement	208	99.6627	\$529,910	\$4,690,981	\$3,751,020
A4	Real, Imp Only Residential Single Famil	2	8.9390	\$0	\$193,540	\$140,360
B2	Residential Duplex Real Multi Family	2	0.6660	\$0	\$275,790	\$275,790
B3	Residential Triplex Real Multi Family	1	0.2970	\$0	\$133,620	\$133,620
C1	REAL, VACANT PLATTED RESIDENTI	84	165.8676	\$0	\$2,357,380	\$2,357,380
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1860	\$0	\$32,270	\$32,270
D1	REAL, ACREAGE, RANGELAND	361	9,418.1672	\$0	\$53,730,552	\$1,254,977
D2	IMPROVEMENTS ON QUAL OPEN SP	115		\$120,320	\$2,931,747	\$2,932,354
D3	REAL, ACREAGE, FARMLAND	2	24.0000	\$0	\$100,330	\$9,850
E1	REAL, FARM/RANCH, HOUSE	166	295.4025	\$2,883,190	\$33,140,901	\$23,960,562
E2	REAL, FARM/RANCH, MOBILE HOME	63	95.0700	\$37,190	\$2,522,510	\$1,815,693
E3	REAL, FARM/RANCH, OTHER IMPROV	132	25.3630	\$298,670	\$1,902,729	\$1,592,333
E5	NON-QUAL LAND NOT IN AG USE	140	1,169.6118	\$0	\$8,806,434	\$8,723,762
F1	REAL, Commercial	11	34.9849	\$0	\$2,208,874	\$2,244,614
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,104,600	\$1,104,600
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$38,290	\$38,290
L1	TANGIBLE, PERSONAL PROPERTY, C	40		\$0	\$981,440	\$981,440
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$474,330	\$474,330
M1	MOBILE HOME, TANGIBLE	92		\$287,580	\$4,695,360	\$3,438,170
S	SPECIAL INVENTORY	2		\$0	\$13,280	\$13,280
X	Totally Exempt Property	38	45.6260	\$0	\$1,464,710	\$0
Totals			12,320.3238	\$8,836,640	\$189,687,485	\$101,381,233

2022 PRELIMINARY TOTALS

24 - GHOLSON ISD
Effective Rate Assumption

Property Count: 1,241

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$8,836,640
TOTAL NEW VALUE TAXABLE:	\$8,618,860

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
HS	HOMESTEAD	10	\$400,000
OV65	OVER 65	11	\$99,742
PARTIAL EXEMPTIONS VALUE LOSS		23	\$509,742
NEW EXEMPTIONS VALUE LOSS			\$509,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	330	\$4,804,270
INCREASED EXEMPTIONS VALUE LOSS		330	\$4,804,270

TOTAL EXEMPTIONS VALUE LOSS \$5,314,012

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
343	\$215,207	\$86,088	\$129,119
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
235	\$214,037	\$85,091	\$128,946

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$5,977,210.00	\$3,080,187

2022 PRELIMINARY TOTALS

26 - HALLSBURG ISD
Grand Totals

Property Count: 982

4/28/2022

9:12:03AM

Land			Value			
Homesite:			11,465,995			
Non Homesite:			16,994,433			
Ag Market:			48,447,179			
Timber Market:			0	Total Land	(+)	
					76,907,607	
Improvement			Value			
Homesite:			101,033,263			
Non Homesite:			14,104,041	Total Improvements	(+)	
					115,137,304	
Non Real	Count			Value		
Personal Property:	64		24,479,170			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					24,479,170	
				Market Value	=	
					216,524,081	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,447,179		0			
Ag Use:	1,609,015		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	46,838,164		0		169,685,917	
				Homestead Cap	(-)	
					18,222,963	
				Assessed Value	=	
					151,462,954	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					22,635,838	
				Net Taxable	=	
					128,827,116	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,572,386	1,874,131	11,139.67	11,481.42	14			
OV65	23,380,987	15,434,206	92,579.50	94,899.66	129			
Total	25,953,373	17,308,337	103,719.17	106,381.08	143	Freeze Taxable	(-)	
Tax Rate	1.008800							17,308,337
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	331,340	281,340	221,086	60,254	1			
Total	331,340	281,340	221,086	60,254	1	Transfer Adjustment	(-)	
							60,254	
						Freeze Adjusted Taxable	=	
							111,458,525	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,228,112.77 = 111,458,525 * (1.008800 / 100) + 103,719.17

Calculated Estimate of Market Value: 213,198,333
 Calculated Estimate of Taxable Value: 127,532,682

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

2022 PRELIMINARY TOTALS

26 - HALLSBURG ISD
Grand Totals

Property Count: 982

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	130,755	130,755
DPS	1	0	10,000	10,000
DV1	4	0	34,000	34,000
DV2	4	0	34,500	34,500
DV3	4	0	33,120	33,120
DV4	13	0	132,010	132,010
DV4S	4	0	20,300	20,300
DVHS	13	0	3,698,359	3,698,359
DVHSS	1	0	263,775	263,775
EX-XR	3	0	189,160	189,160
EX-XV	38	0	4,436,220	4,436,220
EX366	7	0	2,190	2,190
HS	314	0	12,266,488	12,266,488
OV65	149	0	1,384,961	1,384,961
Totals		0	22,635,838	22,635,838

2022 PRELIMINARY TOTALS

26 - HALLSBURG ISD

Property Count: 982

Grand Totals

4/28/2022

9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	307	768.4357	\$3,632,550	\$64,679,414	\$44,531,524
C1	VACANT LOTS AND LAND TRACTS	99	152.2346	\$0	\$2,063,010	\$2,063,010
D1	QUALIFIED OPEN-SPACE LAND	277	14,677.1239	\$0	\$48,447,179	\$1,597,379
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$41,320	\$2,069,811	\$2,066,107
E	RURAL LAND, NON QUALIFIED OPE	312	1,727.0573	\$1,094,410	\$62,082,077	\$46,531,101
F1	COMMERCIAL REAL PROPERTY	15	46.3888	\$95,850	\$2,265,500	\$2,265,500
F2	INDUSTRIAL AND MANUFACTURIN	4	2,167.5310	\$0	\$4,252,130	\$4,252,130
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$9,131,000	\$9,131,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$348,860	\$348,860
J5	RAILROAD	2		\$0	\$1,502,700	\$1,502,700
J6	PIPELAND COMPANY	11		\$0	\$4,757,510	\$4,757,510
J8	OTHER TYPE OF UTILITY	2	20.5800	\$0	\$78,530	\$78,530
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$6,401,720	\$6,401,720
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,331,820	\$2,331,820
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$179,150	\$1,457,690	\$940,665
S	SPECIAL INVENTORY TAX	1		\$0	\$27,560	\$27,560
X	TOTALLY EXEMPT PROPERTY	48	558.0640	\$0	\$4,627,570	\$0
	Totals		20,119.2553	\$5,043,280	\$216,524,081	\$128,827,116

2022 PRELIMINARY TOTALS

26 - HALLSBURG ISD

Property Count: 982

Grand Totals

4/28/2022

9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	238	624.9922	\$3,068,320	\$58,268,000	\$40,102,110
A2	Real, Residential Mobile Home	54	122.5915	\$250,220	\$3,364,480	\$2,168,714
A3	Real, Residential, Aux Improvement	158	20.8520	\$303,330	\$2,710,294	\$2,033,863
A4	Real, Imp Only Residential Single Famil	2		\$10,680	\$336,640	\$226,837
C1	REAL, VACANT PLATTED RESIDENTI	89	146.7217	\$0	\$1,970,955	\$1,970,955
C2	Real, Vacant Platted Commerical Lot	9	4.2119	\$0	\$77,935	\$77,935
C3	REAL, VACANT PLATTED RURAL OR I	2	1.3010	\$0	\$14,120	\$14,120
D1	REAL, ACREAGE, RANGELAND	277	14,667.2269	\$0	\$48,404,388	\$1,594,526
D2	IMPROVEMENTS ON QUAL OPEN SP	117		\$41,320	\$2,069,811	\$2,066,107
D3	REAL, ACREAGE, FARMLAND	3	9.8970	\$0	\$73,971	\$34,033
E1	REAL, FARM/RANCH, HOUSE	179	487.9277	\$830,850	\$52,186,156	\$37,588,690
E2	REAL, FARM/RANCH, MOBILE HOME	29	52.7180	\$4,230	\$1,185,200	\$676,431
E3	REAL, FARM/RANCH, OTHER IMPROV	109	73.9500	\$259,330	\$2,405,041	\$1,990,619
E5	NON-QUAL LAND NOT IN AG USE	124	1,112.4616	\$0	\$6,274,500	\$6,244,182
F1	REAL, Commercial	15	46.3888	\$95,850	\$2,265,500	\$2,265,500
F2	REAL, Industrial	4	2,167.5310	\$0	\$4,252,130	\$4,252,130
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.8400	\$0	\$9,131,000	\$9,131,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$348,860	\$348,860
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,502,700	\$1,502,700
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$4,757,510	\$4,757,510
J8	REAL & TANGIBLE PERSONAL, UTIL	2	20.5800	\$0	\$78,530	\$78,530
L1	TANGIBLE, PERSONAL PROPERTY, C	33		\$0	\$6,401,720	\$6,401,720
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$2,331,820	\$2,331,820
M1	MOBILE HOME, TANGIBLE	36		\$179,150	\$1,457,690	\$940,665
S	SPECIAL INVENTORY	1		\$0	\$27,560	\$27,560
X	Totally Exempt Property	48	558.0640	\$0	\$4,627,570	\$0
Totals			20,119.2553	\$5,043,280	\$216,524,081	\$128,827,117

2022 PRELIMINARY TOTALS

26 - HALLSBURG ISD
Effective Rate Assumption

Property Count: 982

4/28/2022 9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$5,043,280
TOTAL NEW VALUE TAXABLE:	\$4,373,631

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	1	\$223,977
HS	HOMESTEAD	12	\$445,948
OV65	OVER 65	12	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$779,925
NEW EXEMPTIONS VALUE LOSS			\$779,925

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	289	\$4,238,051
INCREASED EXEMPTIONS VALUE LOSS		289	\$4,238,051
TOTAL EXEMPTIONS VALUE LOSS			\$5,017,976

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
302	\$274,976	\$99,315	\$175,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$247,906	\$89,678	\$158,228

2022 PRELIMINARY TOTALS

26 - HALLSBURG ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$10,733,460.00	\$4,815,120

2022 PRELIMINARY TOTALS

28 - LA VEGA ISD
Grand Totals

Property Count: 7,628

4/28/2022

9:12:03AM

Land		Value			
Homesite:		60,725,655			
Non Homesite:		198,089,600			
Ag Market:		30,573,070			
Timber Market:		0	Total Land	(+) 289,388,325	
Improvement		Value			
Homesite:		500,308,484			
Non Homesite:		634,791,916	Total Improvements	(+) 1,135,100,400	
Non Real		Count	Value		
Personal Property:	739		283,376,607		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 283,376,607
			Market Value	=	1,707,865,332
Ag		Non Exempt	Exempt		
Total Productivity Market:	30,573,070		0		
Ag Use:	1,502,890		0	Productivity Loss	(-) 29,070,180
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	29,070,180		0	Homestead Cap	(-) 69,415,938
			Assessed Value	=	1,609,379,214
			Total Exemptions Amount (Breakdown on Next Page)	(-)	357,888,808
			Net Taxable	=	1,251,490,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,400,294	6,689,220	51,203.18	54,517.08	140			
OV65	105,485,884	57,243,071	374,889.64	390,912.35	864			
Total	118,886,178	63,932,291	426,092.82	445,429.43	1,004	Freeze Taxable	(-) 63,932,291	
Tax Rate	1.261350							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	644,740	444,740	361,534	83,206	4			
Total	644,740	444,740	361,534	83,206	4	Transfer Adjustment	(-) 83,206	
						Freeze Adjusted Taxable	=	
							1,187,474,909	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,404,307.58 = 1,187,474,909 * (1.261350 / 100) + 426,092.82

Calculated Estimate of Market Value: 1,704,668,028
 Calculated Estimate of Taxable Value: 1,249,912,686

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

2022 PRELIMINARY TOTALS

28 - LA VEGA ISD
Grand Totals

Property Count: 7,628

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	50,580	0	50,580
DP	143	0	1,140,328	1,140,328
DV1	18	0	158,516	158,516
DV1S	2	0	5,000	5,000
DV2	8	0	69,000	69,000
DV2S	2	0	15,000	15,000
DV3	18	0	174,129	174,129
DV3S	2	0	20,000	20,000
DV4	104	0	676,580	676,580
DV4S	20	0	152,890	152,890
DVHS	82	0	9,867,671	9,867,671
DVHSS	11	0	1,462,880	1,462,880
EX-XA	17	0	2,753,970	2,753,970
EX-XG	4	0	391,180	391,180
EX-XI	1	0	20,140	20,140
EX-XL	7	0	4,264,730	4,264,730
EX-XR	1	0	83,760	83,760
EX-XU	4	0	22,261,680	22,261,680
EX-XV	298	0	192,993,890	192,993,890
EX-XV (Prorated)	1	0	172	172
EX366	28	0	7,530	7,530
FR	5	24,427,210	0	24,427,210
HS	2,110	0	80,890,356	80,890,356
OV65	950	0	8,334,504	8,334,504
OV65S	5	0	40,716	40,716
PC	5	7,626,396	0	7,626,396
Totals		32,104,186	325,784,622	357,888,808

2022 PRELIMINARY TOTALS

28 - LA VEGA ISD
Grand Totals

Property Count: 7,628

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,120	2,287.3574	\$15,203,250	\$559,478,536	\$396,576,592
B	MULTIFAMILY RESIDENCE	79	17.2939	\$888,150	\$42,195,190	\$42,100,008
C1	VACANT LOTS AND LAND TRACTS	1,046	956.6433	\$0	\$22,811,962	\$22,794,762
D1	QUALIFIED OPEN-SPACE LAND	218	10,916.6058	\$0	\$30,573,070	\$1,500,951
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$39,620	\$1,228,770	\$1,228,770
E	RURAL LAND, NON QUALIFIED OPE	247	1,328.8428	\$794,130	\$36,847,810	\$29,212,880
F1	COMMERCIAL REAL PROPERTY	422	488.8955	\$8,240,440	\$378,902,809	\$378,803,416
F2	INDUSTRIAL AND MANUFACTURIN	44	594.3803	\$0	\$121,071,586	\$113,570,752
J2	GAS DISTRIBUTION SYSTEM	7	3.2540	\$0	\$3,162,160	\$3,162,160
J3	ELECTRIC COMPANY (INCLUDING C	3	1.4190	\$0	\$12,626,390	\$12,626,390
J4	TELEPHONE COMPANY (INCLUDI	23	6.1665	\$0	\$2,277,200	\$2,277,200
J5	RAILROAD	10		\$0	\$16,653,800	\$16,653,800
J6	PIPELAND COMPANY	36	1.2300	\$0	\$10,264,670	\$10,264,670
J7	CABLE TELEVISION COMPANY	3	0.2570	\$0	\$1,700,260	\$1,700,260
L1	COMMERCIAL PERSONAL PROPE	576		\$0	\$160,128,074	\$138,286,122
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$71,407,323	\$68,696,503
M1	TANGIBLE OTHER PERSONAL, MOB	389		\$533,750	\$8,234,290	\$6,561,370
O	RESIDENTIAL INVENTORY	120	19.0200	\$1,694,990	\$4,612,190	\$4,612,190
S	SPECIAL INVENTORY TAX	14		\$0	\$861,610	\$861,610
X	TOTALLY EXEMPT PROPERTY	364	2,661.1247	\$0	\$222,827,632	\$0
Totals			19,282.4902	\$27,394,330	\$1,707,865,332	\$1,251,490,406

2022 PRELIMINARY TOTALS

28 - LA VEGA ISD
Grand Totals

Property Count: 7,628

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1343	\$0	\$6,088	\$6,088
A1 Real, Residential Single--Family	3,588	1,818.5455	\$13,844,980	\$539,578,699	\$382,001,204
A2 Real, Residential Mobile Home	333	314.0961	\$353,240	\$11,398,760	\$7,364,102
A3 Real, Residential, Aux Improvement	662	154.5815	\$1,005,030	\$7,851,479	\$6,682,200
A4 Real, Imp Only Residential Single Famil	8		\$0	\$643,510	\$522,998
B1 Apartments Residential Multi Family	12		\$0	\$32,531,190	\$32,531,190
B2 Residential Duplex Real Multi Family	65	16.0936	\$888,150	\$8,768,400	\$8,673,218
B3 Residential Triplex Real Multi Family	2	0.7000	\$0	\$524,990	\$524,990
B4 Residential Fourplex Real Multi Family	2	0.5003	\$0	\$370,610	\$370,610
C1 REAL, VACANT PLATTED RESIDENTI	737	460.6927	\$0	\$6,595,084	\$6,577,884
C2 Real, Vacant Platted Commerical Lot	301	489.1836	\$0	\$16,115,538	\$16,115,538
C3 REAL, VACANT PLATTED RURAL OR I	8	6.7670	\$0	\$101,340	\$101,340
D1 REAL, ACREAGE, RANGELAND	210	10,810.6358	\$0	\$30,225,930	\$1,485,181
D2 IMPROVEMENTS ON QUAL OPEN SP	71		\$39,620	\$1,228,770	\$1,228,770
D3 REAL, ACREAGE, FARMLAND	10	105.9700	\$0	\$347,140	\$15,770
E1 REAL, FARM/RANCH, HOUSE	128	283.9691	\$604,650	\$27,662,348	\$20,652,982
E2 REAL, FARM/RANCH, MOBILE HOME	37	68.2860	\$4,100	\$1,233,989	\$834,159
E3 REAL, FARM/RANCH, OTHER IMPROV	93	5.0000	\$185,380	\$1,170,373	\$993,559
E5 NON-QUAL LAND NOT IN AG USE	113	971.5877	\$0	\$6,781,100	\$6,732,180
F1 REAL, Commercial	416	488.8955	\$8,240,440	\$378,616,839	\$378,569,419
F2 REAL, Industrial	40	594.3803	\$0	\$120,680,266	\$113,179,432
F3 REAL, Imp Only Commercial	6		\$0	\$285,970	\$233,997
F4 REAL, Imp Only Industrial	4		\$0	\$391,320	\$391,320
J2 REAL & TANGIBLE PERSONAL, UTIL	7	3.2540	\$0	\$3,162,160	\$3,162,160
J3 REAL & TANGIBLE PERSONAL, UTIL	3	1.4190	\$0	\$12,626,390	\$12,626,390
J4 REAL & TANGIBLE PERSONAL, UTIL	23	6.1665	\$0	\$2,277,200	\$2,277,200
J5 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$16,653,800	\$16,653,800
J6 REAL & TANGIBLE PERSONAL, UTIL	36	1.2300	\$0	\$10,264,670	\$10,264,670
J7 REAL & TANGIBLE PERSONAL, UTIL	3	0.2570	\$0	\$1,700,260	\$1,700,260
L1 TANGIBLE, PERSONAL PROPERTY, C	576		\$0	\$160,128,074	\$138,286,122
L2 TANGIBLE, PERSONAL PROPERTY, I	53		\$0	\$71,407,323	\$68,696,503
M1 MOBILE HOME, TANGIBLE	389		\$533,750	\$8,234,290	\$6,561,370
O1 Res Inventory Vacant Land	98	15.4700	\$0	\$2,262,910	\$2,262,910
O2 Res Inventory Improved Residential	22	3.5500	\$1,694,990	\$2,349,280	\$2,349,280
S SPECIAL INVENTORY	14		\$0	\$861,610	\$861,610
X Totally Exempt Property	364	2,661.1247	\$0	\$222,827,632	\$0
Totals		19,282.4902	\$27,394,330	\$1,707,865,332	\$1,251,490,406

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$27,394,330
TOTAL NEW VALUE TAXABLE:	\$27,086,008

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	6		\$73,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$73,560

Exemption	Description	Count	2021 Market Value	Exemption Amount
DP	DISABILITY	1		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	49		\$1,876,212
OV65	OVER 65	54		\$491,612
OV65S	OVER 65 Surviving Spouse	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$2,399,824
NEW EXEMPTIONS VALUE LOSS				\$2,473,384

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
HS	HOMESTEAD	1,918		\$28,190,784
INCREASED EXEMPTIONS VALUE LOSS				\$28,190,784

TOTAL EXEMPTIONS VALUE LOSS \$30,664,168

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
2,030	\$163,391	\$73,150	\$90,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,946	\$161,058	\$73,244	\$87,814

2022 PRELIMINARY TOTALS

28 - LA VEGA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
67	\$9,768,120.00	\$5,203,229

2022 PRELIMINARY TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 4,712

4/28/2022

9:12:03AM

Land	Value			
Homesite:	113,841,413			
Non Homesite:	68,429,697			
Ag Market:	141,344,445			
Timber Market:	0	Total Land	(+)	323,615,555
Improvement	Value			
Homesite:	837,771,937			
Non Homesite:	122,232,394	Total Improvements	(+)	960,004,331
Non Real	Count	Value		
Personal Property:	346	49,411,030		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				49,411,030
				1,333,030,916
Ag	Non Exempt	Exempt		
Total Productivity Market:	141,344,445	0		
Ag Use:	3,854,689	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	137,489,756	0		1,195,541,160
			Homestead Cap	(-)
			Assessed Value	=
				122,805,837
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				189,947,309
			Net Taxable	=
				882,788,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,131,111	7,943,974	74,746.60	75,579.93	46			
OV65	203,733,389	156,674,730	1,278,950.99	1,309,359.64	754			
Total	213,864,500	164,618,704	1,353,697.59	1,384,939.57	800	Freeze Taxable	(-)	
Tax Rate	1.200310							
						Freeze Adjusted Taxable	=	
							718,169,310	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,973,955.63 = 718,169,310 * (1.200310 / 100) + 1,353,697.59

Calculated Estimate of Market Value: 1,324,808,662
 Calculated Estimate of Taxable Value: 879,943,900

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

2022 PRELIMINARY TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 4,712

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	359,550	0	359,550
DP	52	0	447,559	447,559
DV1	18	0	126,382	126,382
DV1S	2	0	9,680	9,680
DV2	11	0	84,000	84,000
DV3	17	0	148,000	148,000
DV3S	1	0	10,000	10,000
DV4	95	0	807,071	807,071
DV4S	15	0	156,000	156,000
DVHS	72	0	20,162,271	20,162,271
DVHSS	11	0	2,866,770	2,866,770
EX-XA	1	0	247,390	247,390
EX-XG	2	0	32,960	32,960
EX-XN	1	0	9,500	9,500
EX-XR	7	0	558,750	558,750
EX-XU	1	0	207,460	207,460
EX-XV	284	0	70,610,226	70,610,226
EX366	33	0	11,490	11,490
HS	2,139	0	84,614,058	84,614,058
OV65	871	0	8,408,192	8,408,192
OV65S	8	0	70,000	70,000
Totals		359,550	189,587,759	189,947,309

2022 PRELIMINARY TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 4,712

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,458	4,283.3232	\$39,387,350	\$822,142,061	\$620,851,237
B	MULTIFAMILY RESIDENCE	34	17.0821	\$0	\$10,255,680	\$9,966,960
C1	VACANT LOTS AND LAND TRACTS	331	415.2391	\$0	\$16,023,708	\$16,023,708
D1	QUALIFIED OPEN-SPACE LAND	680	25,277.5703	\$0	\$141,344,445	\$3,810,443
D2	IMPROVEMENTS ON QUALIFIED OP	257		\$243,090	\$6,557,161	\$6,500,245
E	RURAL LAND, NON QUALIFIED OPE	588	2,519.0322	\$4,573,680	\$163,353,115	\$125,255,724
F1	COMMERCIAL REAL PROPERTY	102	401.0398	\$851,770	\$39,062,070	\$38,979,013
F2	INDUSTRIAL AND MANUFACTURIN	2	37.8319	\$0	\$1,585,980	\$1,585,980
J1	WATER SYSTEMS	1	0.0700	\$0	\$1,070	\$1,070
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$399,240	\$399,240
J3	ELECTRIC COMPANY (INCLUDING C	9	2.8880	\$0	\$7,440,650	\$7,440,650
J4	TELEPHONE COMPANY (INCLUDI	7	0.3214	\$0	\$1,430,720	\$1,430,720
J5	RAILROAD	2		\$0	\$3,745,530	\$3,745,530
J6	PIPELAND COMPANY	12		\$0	\$2,049,170	\$2,049,170
J7	CABLE TELEVISION COMPANY	5	0.4340	\$0	\$360,920	\$360,920
J8	OTHER TYPE OF UTILITY	1	6.3030	\$0	\$67,880	\$67,880
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$31,066,010	\$31,066,010
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,454,170	\$1,454,170
M1	TANGIBLE OTHER PERSONAL, MOB	126		\$569,770	\$3,803,530	\$2,948,863
O	RESIDENTIAL INVENTORY	98	28.5643	\$3,438,620	\$7,448,660	\$7,448,660
S	SPECIAL INVENTORY TAX	9		\$0	\$1,401,820	\$1,401,820
X	TOTALLY EXEMPT PROPERTY	331	734.3531	\$0	\$72,037,326	\$0
Totals			33,724.0524	\$49,064,280	\$1,333,030,916	\$882,788,013

2022 PRELIMINARY TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 4,712

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,241	3,860.2361	\$38,510,076	\$796,559,347	\$601,982,198
A2	Real, Residential Mobile Home	151	244.5071	\$181,600	\$9,312,564	\$5,879,648
A3	Real, Residential, Aux Improvement	773	178.5800	\$695,674	\$15,856,510	\$12,802,331
A4	Real, Imp Only Residential Single Famil	6		\$0	\$413,640	\$187,057
B1	Apartments Residential Multi Family	4		\$0	\$2,120,900	\$2,120,900
B2	Residential Duplex Real Multi Family	29	16.4852	\$0	\$7,867,520	\$7,578,800
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$267,260	\$267,260
C1	REAL, VACANT PLATTED RESIDENTI	292	305.5276	\$0	\$12,728,688	\$12,728,688
C2	Real, Vacant Platted Commerical Lot	26	72.3875	\$0	\$2,847,650	\$2,847,650
C3	REAL, VACANT PLATTED RURAL OR I	13	37.3240	\$0	\$447,370	\$447,370
D1	REAL, ACREAGE, RANGELAND	680	25,277.5703	\$0	\$141,344,445	\$3,810,443
D2	IMPROVEMENTS ON QUAL OPEN SP	257		\$243,090	\$6,557,161	\$6,500,245
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,390	\$1,390
D4	REAL, ACREAGE, UNDEVELOPED LA	1	6.2180	\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	418	828.8126	\$4,157,170	\$142,489,484	\$105,817,932
E2	REAL, FARM/RANCH, MOBILE HOME	31	101.4910	\$0	\$1,747,767	\$1,034,231
E3	REAL, FARM/RANCH, OTHER IMPROV	213	38.7650	\$416,510	\$6,008,081	\$5,332,678
E5	NON-QUAL LAND NOT IN AG USE	181	1,543.7456	\$0	\$12,994,813	\$12,957,913
F1	REAL, Commercial	102	401.0398	\$851,770	\$39,062,070	\$38,979,013
F2	REAL, Industrial	2	37.8319	\$0	\$1,585,980	\$1,585,980
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0700	\$0	\$1,070	\$1,070
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$399,240	\$399,240
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.8880	\$0	\$7,440,650	\$7,440,650
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3214	\$0	\$1,430,720	\$1,430,720
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,745,530	\$3,745,530
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$2,049,170	\$2,049,170
J7	REAL & TANGIBLE PERSONAL, UTIL	5	0.4340	\$0	\$360,920	\$360,920
J8	REAL & TANGIBLE PERSONAL, UTIL	1	6.3030	\$0	\$67,880	\$67,880
L1	TANGIBLE, PERSONAL PROPERTY, C	256		\$0	\$31,066,010	\$31,066,010
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,454,170	\$1,454,170
M1	MOBILE HOME, TANGIBLE	126		\$569,770	\$3,803,530	\$2,948,863
O1	Res Inventory Vacant Land	86	26.5678	\$0	\$3,994,650	\$3,994,650
O2	Res Inventory Improved Residential	13	1.9965	\$3,438,620	\$3,454,010	\$3,454,010
S	SPECIAL INVENTORY	9		\$0	\$1,401,820	\$1,401,820
X	Totally Exempt Property	331	734.3531	\$0	\$72,037,326	\$0
Totals			33,724.0524	\$49,064,280	\$1,333,030,916	\$882,788,010

2022 PRELIMINARY TOTALS

30 - LORENA ISD

Property Count: 4,712

Effective Rate Assumption

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$49,064,280
TOTAL NEW VALUE TAXABLE:	\$47,849,930

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$1,115,700
HS	HOMESTEAD	75	\$2,970,301
OV65	OVER 65	63	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		150	\$4,804,001
NEW EXEMPTIONS VALUE LOSS			\$4,804,001

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,977	\$29,369,504
INCREASED EXEMPTIONS VALUE LOSS		1,977	\$29,369,504
TOTAL EXEMPTIONS VALUE LOSS			\$34,173,505

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
2,115	\$363,471	\$97,626	\$265,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,804	\$363,522	\$96,967	\$266,555

2022 PRELIMINARY TOTALS

30 - LORENA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
92	\$33,425,490.00	\$23,528,571

2022 PRELIMINARY TOTALS

32 - MART ISD
Grand Totals

Property Count: 2,312

4/28/2022

9:12:03AM

Land	Value			
Homesite:	13,188,444			
Non Homesite:	18,269,216			
Ag Market:	70,504,870			
Timber Market:	0	Total Land	(+)	101,962,530

Improvement	Value			
Homesite:	114,797,177			
Non Homesite:	86,912,898	Total Improvements	(+)	201,710,075

Non Real	Count	Value		
Personal Property:	134	8,740,150		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				312,412,755

Ag	Non Exempt	Exempt		
Total Productivity Market:	70,504,870	0		
Ag Use:	3,244,305	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	67,260,565	0		245,152,190
			Homestead Cap	(-)
				21,254,798
			Assessed Value	=
				223,897,392
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	87,737,697

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

M&O Net Taxable	=	136,159,695
I&S Net Taxable	=	178,676,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,156,076	1,475,405	13,220.43	13,995.16	39		
OV65	28,920,828	15,460,878	120,763.92	125,251.38	244		
Total	32,076,904	16,936,283	133,984.35	139,246.54	283	Freeze Taxable	(-)
Tax Rate	1.303870						16,936,283

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	295,750	206,572	166,050	40,522	2		
Total	295,750	206,572	166,050	40,522	2	Transfer Adjustment	(-)
							40,522

Freeze Adjusted M&O Net Taxable	=	119,182,890
Freeze Adjusted I&S Net Taxable	=	161,699,550

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,871,591.00 = (119,182,890 * (0.872000 / 100)) + (161,699,550 * (0.431870 / 100)) + 133,984.35

Calculated Estimate of Market Value: 311,430,251
 Calculated Estimate of Taxable Value: 135,796,879

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

2022 PRELIMINARY TOTALS

32 - MART ISD
Grand Totals

Property Count: 2,312

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	283,923	283,923
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	4	0	35,560	35,560
DV3S	1	0	10,000	10,000
DV4	31	0	185,120	185,120
DV4S	3	0	24,000	24,000
DVHS	23	0	1,610,880	1,610,880
DVHSS	5	0	811,190	811,190
ECO	1	42,516,660	0	42,516,660
EX	1	0	3,940	3,940
EX-XG	2	0	50,810	50,810
EX-XI	1	0	9,380	9,380
EX-XR	4	0	132,750	132,750
EX-XU	1	0	119,610	119,610
EX-XV	153	0	19,683,200	19,683,200
EX-XV (Prorated)	1	0	6,072	6,072
EX366	22	0	5,140	5,140
HS	527	0	19,972,561	19,972,561
OV65	263	0	2,212,401	2,212,401
OV65S	4	0	40,000	40,000
SO	1	0	0	0
Totals		42,516,660	45,221,037	87,737,697

2022 PRELIMINARY TOTALS

Property Count: 2,312

32 - MART ISD
Grand Totals

4/28/2022

9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	988	870.9128	\$541,160	\$105,266,255	\$69,280,755
B	MULTIFAMILY RESIDENCE	9	3.4278	\$0	\$1,655,970	\$1,655,970
C1	VACANT LOTS AND LAND TRACTS	405	276.3802	\$0	\$3,733,130	\$3,729,570
D1	QUALIFIED OPEN-SPACE LAND	330	22,618.9560	\$0	\$70,504,870	\$3,238,603
D2	IMPROVEMENTS ON QUALIFIED OP	101		\$23,320	\$2,683,080	\$2,659,362
E	RURAL LAND, NON QUALIFIED OPE	255	1,148.7275	\$291,190	\$37,088,900	\$27,685,404
F1	COMMERCIAL REAL PROPERTY	123	279.8843	\$351,940	\$12,691,768	\$12,557,172
F2	INDUSTRIAL AND MANUFACTURIN	8	9.4009	\$0	\$45,129,090	\$2,612,430
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$1,682,440	\$1,682,440
J3	ELECTRIC COMPANY (INCLUDING C	8	48.1428	\$0	\$4,027,360	\$4,027,360
J4	TELEPHONE COMPANY (INCLUDI	5	0.2640	\$0	\$637,970	\$637,970
J6	PIPELAND COMPANY	7		\$0	\$795,800	\$795,800
J7	CABLE TELEVISION COMPANY	3	0.3444	\$0	\$82,400	\$82,400
L1	COMMERCIAL PERSONAL PROPE	88		\$0	\$2,977,120	\$2,977,120
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$144,030	\$144,030
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$676,820	\$3,301,670	\$2,393,309
X	TOTALLY EXEMPT PROPERTY	185	414.2692	\$0	\$20,010,902	\$0
	Totals		25,670.8299	\$1,884,430	\$312,412,755	\$136,159,695

2022 PRELIMINARY TOTALS

32 - MART ISD
Grand Totals

Property Count: 2,312

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	808	643.8903	\$5,590	\$96,932,724	\$63,785,877
A2	Real, Residential Mobile Home	112	186.6749	\$531,860	\$5,481,530	\$3,330,285
A3	Real, Residential, Aux Improvement	238	39.8476	\$3,710	\$2,379,331	\$1,756,603
A4	Real, Imp Only Residential Single Famil	11	0.5000	\$0	\$472,670	\$407,990
B1	Apartments Residential Multi Family	1		\$0	\$1,031,340	\$1,031,340
B2	Residential Duplex Real Multi Family	8	3.4278	\$0	\$624,630	\$624,630
C1	REAL, VACANT PLATTED RESIDENTI	336	117.2349	\$0	\$2,398,070	\$2,394,510
C2	Real, Vacant Platted Commerical Lot	68	158.6453	\$0	\$1,333,200	\$1,333,200
C3	REAL, VACANT PLATTED RURAL OR I	1	0.5000	\$0	\$1,860	\$1,860
D1	REAL, ACREAGE, RANGELAND	329	22,274.0460	\$0	\$69,419,210	\$3,135,593
D2	IMPROVEMENTS ON QUAL OPEN SP	101		\$23,320	\$2,683,080	\$2,659,362
D3	REAL, ACREAGE, FARMLAND	8	344.9100	\$0	\$1,113,920	\$131,270
E1	REAL, FARM/RANCH, HOUSE	144	208.3195	\$291,190	\$30,618,054	\$21,844,659
E2	REAL, FARM/RANCH, MOBILE HOME	25	35.6700	\$0	\$630,840	\$249,989
E3	REAL, FARM/RANCH, OTHER IMPROV	113	6.5000	\$0	\$1,638,726	\$1,408,066
E5	NON-QUAL LAND NOT IN AG USE	74	898.2380	\$0	\$4,173,020	\$4,154,430
F1	REAL, Commercial	121	279.8843	\$351,940	\$12,676,538	\$12,541,942
F2	REAL, Industrial	8	9.4009	\$0	\$45,129,090	\$2,612,430
F3	REAL, Imp Only Commercial	2		\$0	\$15,230	\$15,230
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$1,682,440	\$1,682,440
J3	REAL & TANGIBLE PERSONAL, UTIL	8	48.1428	\$0	\$4,027,360	\$4,027,360
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.2640	\$0	\$637,970	\$637,970
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$795,800	\$795,800
J7	REAL & TANGIBLE PERSONAL, UTIL	3	0.3444	\$0	\$82,400	\$82,400
L1	TANGIBLE, PERSONAL PROPERTY, C	88		\$0	\$2,977,120	\$2,977,120
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$144,030	\$144,030
M1	MOBILE HOME, TANGIBLE	75		\$676,820	\$3,301,670	\$2,393,309
X	Totally Exempt Property	185	414.2692	\$0	\$20,010,902	\$0
Totals			25,670.8299	\$1,884,430	\$312,412,755	\$136,159,695

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$1,884,430
TOTAL NEW VALUE TAXABLE:	\$1,844,430

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	2		\$102,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$102,720

Exemption	Description	Count	2021 Market Value	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3		\$36,000
HS	HOMESTEAD	12		\$418,842
OV65	OVER 65	10		\$76,783
PARTIAL EXEMPTIONS VALUE LOSS				\$531,625
NEW EXEMPTIONS VALUE LOSS				\$634,345

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
HS	HOMESTEAD	470		\$6,828,089
INCREASED EXEMPTIONS VALUE LOSS				\$6,828,089
TOTAL EXEMPTIONS VALUE LOSS				\$7,462,434

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$166,911	\$80,487	\$86,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
412	\$148,619	\$76,867	\$71,752

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,943,570.00	\$775,084

2022 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,082

4/28/2022

9:12:03AM

Land		Value		
Homesite:		38,353,208		
Non Homesite:		85,659,698		
Ag Market:		142,571,937		
Timber Market:		0	Total Land	(+) 266,584,843
Improvement		Value		
Homesite:		398,210,966		
Non Homesite:		221,432,072	Total Improvements	(+) 619,643,038
Non Real		Count	Value	
Personal Property:	462		199,095,110	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 199,095,110
			Market Value	= 1,085,322,991
Ag		Non Exempt	Exempt	
Total Productivity Market:	142,571,937		0	
Ag Use:	7,174,240		0	Productivity Loss (-) 135,397,697
Timber Use:	0		0	Appraised Value = 949,925,294
Productivity Loss:	135,397,697		0	Homestead Cap (-) 64,696,950
				Assessed Value = 885,228,344
				Total Exemptions Amount (Breakdown on Next Page) (-) 217,751,424
				Net Taxable = 667,476,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,659,549	5,111,816	37,422.77	37,817.25	52	
OV65	89,189,911	60,519,030	390,925.64	401,469.78	501	
Total	96,849,460	65,630,846	428,348.41	439,287.03	553	Freeze Taxable (-) 65,630,846
Tax Rate	1.112970					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	244,680	194,680	112,883	81,797	1	
Total	244,680	194,680	112,883	81,797	1	Transfer Adjustment (-) 81,797
						Freeze Adjusted Taxable = 601,764,277

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,125,804.28 = 601,764,277 * (1.112970 / 100) + 428,348.41

Calculated Estimate of Market Value: 1,082,777,031
 Calculated Estimate of Taxable Value: 666,509,724

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

2022 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,082

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	450,000	450,000
DV1	12	0	95,000	95,000
DV1S	1	0	5,000	5,000
DV2	6	0	26,973	26,973
DV3	13	0	104,000	104,000
DV3S	3	0	30,000	30,000
DV4	64	0	584,700	584,700
DV4S	10	0	77,149	77,149
DVHS	35	0	6,060,180	6,060,180
DVHSS	7	0	1,408,126	1,408,126
EX-XA	3	0	528,990	528,990
EX-XI	7	0	2,454,250	2,454,250
EX-XL	2	0	357,020	357,020
EX-XR	2	0	34,870	34,870
EX-XU	3	0	10,188,580	10,188,580
EX-XV	178	0	107,385,550	107,385,550
EX366	49	0	12,510	12,510
FR	9	32,778,335	0	32,778,335
HS	1,266	0	49,780,141	49,780,141
MASSS	1	0	275,590	275,590
OV65	539	0	5,094,460	5,094,460
OV65S	2	0	20,000	20,000
SO	1	0	0	0
Totals		32,778,335	184,973,089	217,751,424

2022 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,082

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,023	1,229.1063	\$12,928,700	\$388,898,767	\$280,875,359
B	MULTIFAMILY RESIDENCE	47	9.8066	\$346,920	\$20,560,440	\$20,508,450
C1	VACANT LOTS AND LAND TRACTS	402	196.0433	\$0	\$6,710,670	\$6,689,970
D1	QUALIFIED OPEN-SPACE LAND	564	35,420.3821	\$0	\$142,571,937	\$7,152,447
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$2,798,086	\$2,750,392
E	RURAL LAND, NON QUALIFIED OPE	330	791.9170	\$2,507,160	\$80,985,351	\$60,836,016
F1	COMMERCIAL REAL PROPERTY	190	162.5344	\$1,742,030	\$56,876,390	\$56,876,390
F2	INDUSTRIAL AND MANUFACTURIN	38	428.9349	\$11,450	\$60,676,480	\$60,676,480
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$2,570,610	\$2,570,610
J3	ELECTRIC COMPANY (INCLUDING C	9	31.2815	\$0	\$9,885,390	\$9,885,390
J4	TELEPHONE COMPANY (INCLUDI	7	5.2755	\$0	\$1,176,010	\$1,176,010
J5	RAILROAD	22	35.2194	\$0	\$11,836,300	\$11,836,300
J6	PIPELAND COMPANY	15		\$0	\$547,870	\$547,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$971,370	\$971,370
L1	COMMERCIAL PERSONAL PROPE	344		\$0	\$55,363,330	\$44,934,354
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$113,426,280	\$91,076,921
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$0	\$1,310,130	\$916,781
O	RESIDENTIAL INVENTORY	7	0.4501	\$1,134,500	\$1,227,820	\$1,227,820
S	SPECIAL INVENTORY TAX	6		\$0	\$5,967,990	\$5,967,990
X	TOTALLY EXEMPT PROPERTY	244	14,789.2444	\$0	\$120,961,770	\$0
Totals			53,100.3155	\$18,670,760	\$1,085,322,991	\$667,476,920

2022 PRELIMINARY TOTALS

34 - McGREGOR ISD
Grand Totals

Property Count: 4,082

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,875	1,029.3355	\$12,795,220	\$379,021,038	\$274,361,669
A2	Real, Residential Mobile Home	91	119.0683	\$0	\$4,586,540	\$2,503,289
A3	Real, Residential, Aux Improvement	300	80.7025	\$133,480	\$5,125,739	\$3,844,951
A4	Real, Imp Only Residential Single Famil	2		\$0	\$165,450	\$165,450
B1	Apartments Residential Multi Family	10	1.9070	\$118,660	\$14,012,830	\$14,012,830
B2	Residential Duplex Real Multi Family	33	6.9468	\$228,260	\$5,874,840	\$5,832,340
B3	Residential Triplex Real Multi Family	2	0.3616	\$0	\$436,400	\$436,400
B4	Residential Fourplex Real Multi Family	2	0.5912	\$0	\$236,370	\$226,880
C1	REAL, VACANT PLATTED RESIDENTI	350	119.7166	\$0	\$4,937,340	\$4,916,640
C2	Real, Vacant Platted Commerical Lot	47	72.8137	\$0	\$1,738,290	\$1,738,290
C3	REAL, VACANT PLATTED RURAL OR I	5	3.5130	\$0	\$35,040	\$35,040
D1	REAL, ACREAGE, RANGELAND	560	34,677.4014	\$0	\$140,087,705	\$6,926,727
D2	IMPROVEMENTS ON QUAL OPEN SP	110		\$0	\$2,798,086	\$2,750,392
D3	REAL, ACREAGE, FARMLAND	11	746.4007	\$0	\$2,527,232	\$268,720
E1	REAL, FARM/RANCH, HOUSE	209	351.8762	\$2,478,250	\$72,031,408	\$52,750,129
E2	REAL, FARM/RANCH, MOBILE HOME	22	52.3620	\$1,480	\$1,170,510	\$964,391
E3	REAL, FARM/RANCH, OTHER IMPROV	158	16.5612	\$27,430	\$4,429,973	\$3,795,077
E5	NON-QUAL LAND NOT IN AG USE	82	367.6976	\$0	\$3,310,460	\$3,283,419
F1	REAL, Commercial	181	162.5344	\$1,742,030	\$56,082,490	\$56,082,490
F2	REAL, Industrial	36	428.9349	\$11,450	\$60,633,000	\$60,633,000
F3	REAL, Imp Only Commercial	9		\$0	\$793,900	\$793,900
F4	REAL, Imp Only Industrial	2		\$0	\$43,480	\$43,480
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$2,570,610	\$2,570,610
J3	REAL & TANGIBLE PERSONAL, UTIL	9	31.2815	\$0	\$9,885,390	\$9,885,390
J4	REAL & TANGIBLE PERSONAL, UTIL	7	5.2755	\$0	\$1,176,010	\$1,176,010
J5	REAL & TANGIBLE PERSONAL, UTIL	22	35.2194	\$0	\$11,836,300	\$11,836,300
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$547,870	\$547,870
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$971,370	\$971,370
L1	TANGIBLE, PERSONAL PROPERTY, C	344		\$0	\$55,363,330	\$44,934,354
L2	TANGIBLE, PERSONAL PROPERTY, I	23		\$0	\$113,426,280	\$91,076,921
M1	MOBILE HOME, TANGIBLE	58		\$0	\$1,310,130	\$916,781
O2	Res Inventory Improved Residential	7	0.4501	\$1,134,500	\$1,227,820	\$1,227,820
S	SPECIAL INVENTORY	6		\$0	\$5,967,990	\$5,967,990
X	Totally Exempt Property	244	14,789.2444	\$0	\$120,961,770	\$0
Totals			53,100.3155	\$18,670,760	\$1,085,322,991	\$667,476,920

2022 PRELIMINARY TOTALS

34 - McGREGOR ISD
Effective Rate Assumption

Property Count: 4,082

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET: **\$18,670,760**
TOTAL NEW VALUE TAXABLE: **\$17,597,976**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$408,088
HS	HOMESTEAD	40	\$1,586,520
OV65	OVER 65	14	\$109,380
PARTIAL EXEMPTIONS VALUE LOSS			64
			\$2,174,988
NEW EXEMPTIONS VALUE LOSS			\$2,174,988

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,174	\$17,370,252
INCREASED EXEMPTIONS VALUE LOSS		1,174	\$17,370,252
TOTAL EXEMPTIONS VALUE LOSS			\$19,545,240

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,247	\$237,176	\$91,458	\$145,718
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,107	\$217,371	\$85,734	\$131,637

2022 PRELIMINARY TOTALS

34 - McGREGOR ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$8,388,760.00	\$3,980,781

2022 PRELIMINARY TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 22,914

4/28/2022

9:12:03AM

Land		Value			
Homesite:		626,131,847			
Non Homesite:		721,362,297			
Ag Market:		164,688,159			
Timber Market:		0		Total Land	(+) 1,512,182,303
Improvement		Value			
Homesite:		4,535,098,491			
Non Homesite:		1,929,143,115		Total Improvements	(+) 6,464,241,606
Non Real		Count	Value		
Personal Property:		2,276	1,343,831,066		
Mineral Property:		7	7,523		
Autos:		0	0	Total Non Real	(+) 1,343,838,589
				Market Value	= 9,320,262,498
Ag	Non Exempt	Exempt			
Total Productivity Market:	164,688,159	0			
Ag Use:	5,482,461	0	Productivity Loss	(-)	159,205,698
Timber Use:	0	0	Appraised Value	=	9,161,056,800
Productivity Loss:	159,205,698	0	Homestead Cap	(-)	506,817,500
			Assessed Value	=	8,654,239,300
			Total Exemptions Amount	(-)	1,093,331,028
			(Breakdown on Next Page)		
			Net Taxable	=	7,560,908,272

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,242,556	30,211,550	269,013.33	273,962.03	194		
DPS	185,130	135,130	1,458.95	1,458.95	1		
OV65	1,310,635,611	1,026,670,458	8,303,237.77	8,429,943.92	4,410		
Total	1,354,063,297	1,057,017,138	8,573,710.05	8,705,364.90	4,605	Freeze Taxable	(-) 1,057,017,138
Tax Rate	1.164300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,137,960	994,508	864,052	130,456	3		
OV65	19,429,650	17,030,229	13,625,469	3,404,760	45		
Total	20,567,610	18,024,737	14,489,521	3,535,216	48	Transfer Adjustment	(-) 3,535,216
						Freeze Adjusted Taxable	= 6,500,355,918

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,257,354.00 = 6,500,355,918 * (1.164300 / 100) + 8,573,710.05

Calculated Estimate of Market Value: 9,292,870,777
 Calculated Estimate of Taxable Value: 7,545,566,195

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

2022 PRELIMINARY TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 22,914

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,394,670	0	1,394,670
DP	204	0	1,951,411	1,951,411
DPS	2	0	20,000	20,000
DV1	77	0	548,576	548,576
DV1S	10	0	45,000	45,000
DV2	69	0	543,000	543,000
DV2S	2	0	15,000	15,000
DV3	80	0	688,000	688,000
DV3S	3	0	30,000	30,000
DV4	494	0	3,828,533	3,828,533
DV4S	66	0	510,000	510,000
DVHS	444	0	113,760,898	113,760,898
DVHSS	78	0	17,195,235	17,195,235
EX	3	0	290,080	290,080
EX-XA	21	0	6,547,120	6,547,120
EX-XG	6	0	195,130	195,130
EX-XI	2	0	355,650	355,650
EX-XL	20	0	18,014,750	18,014,750
EX-XN	6	0	4,460,220	4,460,220
EX-XR	6	0	75,250	75,250
EX-XU	21	0	85,560,160	85,560,160
EX-XV	705	0	319,187,014	319,187,014
EX366	147	0	88,106	88,106
FRSS	2	0	887,847	887,847
HS	11,614	0	463,304,930	463,304,930
MASSS	1	0	349,741	349,741
OV65	4,942	0	48,929,198	48,929,198
OV65S	37	0	370,000	370,000
PC	7	4,185,509	0	4,185,509
SO	2	0	0	0
Totals		5,580,179	1,087,750,849	1,093,331,028

2022 PRELIMINARY TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 22,914

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,467	7,518.5120	\$151,409,410	\$5,150,813,522	\$4,023,423,952
B	MULTIFAMILY RESIDENCE	874	277.5618	\$4,818,350	\$449,648,222	\$448,718,083
C1	VACANT LOTS AND LAND TRACTS	1,226	1,743.4958	\$20,876,340	\$162,899,345	\$162,897,845
D1	QUALIFIED OPEN-SPACE LAND	706	26,845.9981	\$0	\$164,688,159	\$5,477,308
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$479,500	\$5,237,380	\$5,214,830
E	RURAL LAND, NON QUALIFIED OPE	523	3,137.0432	\$2,644,910	\$139,960,453	\$109,375,158
ERROR		1		\$0	\$133,070	\$133,070
F1	COMMERCIAL REAL PROPERTY	867	1,564.2253	\$54,962,140	\$1,035,653,541	\$1,035,513,259
F2	INDUSTRIAL AND MANUFACTURIN	113	1,120.2529	\$0	\$362,724,900	\$360,054,520
G1	OIL AND GAS	6		\$0	\$7,057	\$7,057
J1	WATER SYSTEMS	17	9.1754	\$0	\$906,990	\$906,990
J2	GAS DISTRIBUTION SYSTEM	5	0.1148	\$0	\$2,882,460	\$2,882,460
J3	ELECTRIC COMPANY (INCLUDING C	18	90.4282	\$0	\$79,134,940	\$79,134,940
J4	TELEPHONE COMPANY (INCLUDI	16	7.5619	\$0	\$4,670,740	\$4,670,740
J5	RAILROAD	11	7.6730	\$0	\$7,099,550	\$7,099,550
J6	PIPELAND COMPANY	12		\$0	\$1,644,700	\$1,644,700
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,632,970	\$6,632,970
J8	OTHER TYPE OF UTILITY	3		\$0	\$4,909,770	\$4,909,770
L1	COMMERCIAL PERSONAL PROPE	1,891		\$0	\$455,030,327	\$454,993,478
L2	INDUSTRIAL AND MANUFACTURIN	135		\$0	\$795,659,729	\$794,181,449
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$662,140	\$2,967,503	\$2,247,123
O	RESIDENTIAL INVENTORY	384	64.2685	\$11,649,820	\$24,166,440	\$24,166,440
S	SPECIAL INVENTORY TAX	30		\$0	\$26,622,580	\$26,622,580
X	TOTALLY EXEMPT PROPERTY	939	7,625.1861	\$26,010	\$436,168,150	\$0
Totals			50,011.4970	\$247,528,620	\$9,320,262,498	\$7,560,908,272

2022 PRELIMINARY TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 22,914

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$155,330	\$155,330
A1 Real, Residential Single--Family	15,172	7,262.7149	\$150,660,480	\$5,111,945,973	\$3,992,416,251
A2 Real, Residential Mobile Home	138	140.2649	\$21,820	\$7,106,310	\$4,538,537
A3 Real, Residential, Aux Improvement	740	106.2040	\$727,110	\$13,912,239	\$11,576,670
A4 Real, Imp Only Residential Single Famil	5		\$0	\$1,929,790	\$1,381,025
A6 Real, Residential, Condominium	79	9.3282	\$0	\$15,919,210	\$13,511,468
B1 Apartments Residential Multi Family	37	0.3661	\$4,559,120	\$218,869,272	\$218,869,272
B2 Residential Duplex Real Multi Family	782	256.5453	\$259,230	\$208,188,930	\$207,258,791
B3 Residential Triplex Real Multi Family	14	3.9740	\$0	\$4,395,940	\$4,395,940
B4 Residential Fourplex Real Multi Family	45	16.6764	\$0	\$18,194,080	\$18,194,080
C1 REAL, VACANT PLATTED RESIDENTI	978	854.5721	\$20,876,340	\$94,531,048	\$94,529,548
C2 Real, Vacant Platted Commerical Lot	215	729.8130	\$0	\$66,699,709	\$66,699,709
C3 REAL, VACANT PLATTED RURAL OR I	33	159.1107	\$0	\$1,668,588	\$1,668,588
D1 REAL, ACREAGE, RANGELAND	703	26,709.6778	\$0	\$164,166,161	\$5,435,718
D2 IMPROVEMENTS ON QUAL OPEN SP	171		\$479,500	\$5,237,380	\$5,214,830
D3 REAL, ACREAGE, FARMLAND	6	136.3203	\$0	\$541,218	\$60,810
D4 REAL, ACREAGE, UNDEVELOPED LA	10	31.2350	\$0	\$902,530	\$902,530
E1 REAL, FARM/RANCH, HOUSE	308	661.8311	\$2,325,400	\$112,066,418	\$82,021,436
E2 REAL, FARM/RANCH, MOBILE HOME	16	21.1210	\$49,680	\$499,720	\$424,971
E3 REAL, FARM/RANCH, OTHER IMPROV	139	23.8096	\$269,830	\$4,330,747	\$3,896,288
E5 NON-QUAL LAND NOT IN AG USE	217	2,399.0465	\$0	\$22,141,818	\$22,110,713
ERROR	1		\$0	\$133,070	\$133,070
F1 REAL, Commercial	838	1,564.2253	\$52,939,600	\$1,011,026,421	\$1,010,886,139
F2 REAL, Industrial	113	1,120.2529	\$0	\$362,724,900	\$360,054,520
F3 REAL, Imp Only Commercial	29		\$2,022,540	\$24,627,120	\$24,627,120
G1 OIL AND GAS	6		\$0	\$7,057	\$7,057
J1 REAL & TANGIBLE PERSONAL, UTIL	17	9.1754	\$0	\$906,990	\$906,990
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.1148	\$0	\$2,882,460	\$2,882,460
J3 REAL & TANGIBLE PERSONAL, UTIL	18	90.4282	\$0	\$79,134,940	\$79,134,940
J4 REAL & TANGIBLE PERSONAL, UTIL	16	7.5619	\$0	\$4,670,740	\$4,670,740
J5 REAL & TANGIBLE PERSONAL, UTIL	11	7.6730	\$0	\$7,099,550	\$7,099,550
J6 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$1,644,700	\$1,644,700
J7 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$6,632,970	\$6,632,970
J8 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,909,770	\$4,909,770
L1 TANGIBLE, PERSONAL PROPERTY, C	1,891		\$0	\$454,874,997	\$454,838,148
L2 TANGIBLE, PERSONAL PROPERTY, I	135		\$0	\$795,659,729	\$794,181,449
M1 MOBILE HOME, TANGIBLE	93		\$662,140	\$2,967,503	\$2,247,123
O1 Res Inventory Vacant Land	277	56.6916	\$0	\$9,162,640	\$9,162,640
O2 Res Inventory Improved Residential	108	7.5769	\$11,649,820	\$15,003,800	\$15,003,800
S SPECIAL INVENTORY	30		\$0	\$26,622,580	\$26,622,580
X Totally Exempt Property	939	7,625.1861	\$26,010	\$436,168,150	\$0
Totals		50,011.4970	\$247,528,620	\$9,320,262,498	\$7,560,908,271

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$247,528,620
TOTAL NEW VALUE TAXABLE:	\$242,864,909

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	20	2021 Market Value	\$343,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$343,850

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	7		\$61,411
DPS	DISABLED Surviving Spouse	1		\$10,000
DV1	Disabled Veterans 10% - 29%	3		\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1		\$5,000
DV2	Disabled Veterans 30% - 49%	10		\$79,500
DV3	Disabled Veterans 50% - 69%	5		\$50,000
DV4	Disabled Veterans 70% - 100%	29		\$330,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7		\$78,000
DVHS	Disabled Veteran Homestead	17		\$5,445,471
HS	HOMESTEAD	374		\$14,869,361
OV65	OVER 65	282		\$2,795,415
OV65S	OVER 65 Surviving Spouse	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		738		\$23,766,968
NEW EXEMPTIONS VALUE LOSS				\$24,110,818

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	10,782		\$161,469,469
INCREASED EXEMPTIONS VALUE LOSS				\$161,469,469
TOTAL EXEMPTIONS VALUE LOSS				\$185,580,287

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
11,576	\$353,527	\$83,631	\$269,896
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,369	\$352,368	\$82,629	\$269,739

2022 PRELIMINARY TOTALS

36 - MIDWAY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
412	\$118,538,809.00	\$85,617,054

2022 PRELIMINARY TOTALS

38 - MOODY ISD
Grand Totals

Property Count: 2,336

4/28/2022

9:12:03AM

Land	Value			
Homesite:	18,193,350			
Non Homesite:	20,003,441			
Ag Market:	109,586,780			
Timber Market:	0	Total Land	(+)	147,783,571
Improvement	Value			
Homesite:	181,836,802			
Non Homesite:	60,498,701	Total Improvements	(+)	242,335,503
Non Real	Count	Value		
Personal Property:	139	35,995,840		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				426,114,914
Ag	Non Exempt	Exempt		
Total Productivity Market:	109,586,780	0		
Ag Use:	4,180,190	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	105,406,590	0		320,708,324
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				73,563,189
			Net Taxable	=
				209,297,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,429,569	1,732,466	15,841.21	16,077.68	30		
OV65	35,868,469	21,125,369	157,166.76	163,827.64	249		
Total	39,298,038	22,857,835	173,007.97	179,905.32	279	Freeze Taxable	(-)
Tax Rate	1.219600						
						Freeze Adjusted Taxable	=
							186,439,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,446,823.38 = 186,439,440 * (1.219600 / 100) + 173,007.97

Calculated Estimate of Market Value: 420,010,352
 Calculated Estimate of Taxable Value: 207,469,057

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

2022 PRELIMINARY TOTALS38 - MOODY ISD
Grand Totals

Property Count: 2,336

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	209,701	209,701
DV1	2	0	10,000	10,000
DV2	7	0	49,500	49,500
DV3	10	0	95,250	95,250
DV4	46	0	338,171	338,171
DV4S	5	0	24,000	24,000
DVHS	38	0	7,729,865	7,729,865
DVHSS	3	0	217,415	217,415
EX-XG	1	0	74,730	74,730
EX-XI	1	0	1,800	1,800
EX-XL	19	0	854,920	854,920
EX-XR	8	0	1,812,660	1,812,660
EX-XU	2	0	893,560	893,560
EX-XV	100	0	33,663,980	33,663,980
EX-XV (Prorated)	1	0	11,448	11,448
EX366	11	0	1,720	1,720
HS	654	0	25,059,469	25,059,469
OV65	289	0	2,505,000	2,505,000
OV65S	2	0	10,000	10,000
Totals		0	73,563,189	73,563,189

2022 PRELIMINARY TOTALS38 - MOODY ISD
Grand Totals

Property Count: 2,336

4/28/2022

9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	908	1,477.1490	\$6,246,450	\$143,303,593	\$96,219,016
B	MULTIFAMILY RESIDENCE	5	2.5449	\$0	\$1,451,900	\$1,451,900
C1	VACANT LOTS AND LAND TRACTS	241	352.0962	\$0	\$4,132,240	\$4,106,550
D1	QUALIFIED OPEN-SPACE LAND	593	25,927.6158	\$0	\$109,586,780	\$4,155,789
D2	IMPROVEMENTS ON QUALIFIED OP	146		\$20,780	\$3,978,968	\$3,890,841
E	RURAL LAND, NON QUALIFIED OPE	348	1,645.2134	\$1,447,560	\$76,647,723	\$50,836,741
F1	COMMERCIAL REAL PROPERTY	63	17.8484	\$768,020	\$6,747,100	\$6,747,100
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0272	\$0	\$678,450	\$678,450
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$503,660	\$503,660
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2317	\$0	\$3,622,090	\$3,622,090
J4	TELEPHONE COMPANY (INCLUDI	5	0.3306	\$0	\$483,230	\$483,230
J5	RAILROAD	5		\$0	\$7,752,970	\$7,752,970
J6	PIPELAND COMPANY	11		\$0	\$16,493,350	\$16,493,350
J7	CABLE TELEVISION COMPANY	2	0.0918	\$0	\$30,750	\$30,750
J8	OTHER TYPE OF UTILITY	5	235.2820	\$0	\$1,134,870	\$1,134,870
L1	COMMERCIAL PERSONAL PROPE	88		\$0	\$3,076,380	\$3,076,380
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,024,340	\$4,024,340
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$1,228,500	\$5,151,702	\$4,089,248
X	TOTALLY EXEMPT PROPERTY	143	587.3814	\$158,870	\$37,314,818	\$0
	Totals		30,249.9324	\$9,870,180	\$426,114,914	\$209,297,275

2022 PRELIMINARY TOTALS

38 - MOODY ISD
Grand Totals

Property Count: 2,336

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1128	\$0	\$95,692	\$95,692
A1 Real, Residential Single--Family	661	898.4198	\$5,811,290	\$127,319,746	\$85,262,353
A2 Real, Residential Mobile Home	170	416.3414	\$419,470	\$9,781,745	\$6,103,166
A3 Real, Residential, Aux Improvement	385	162.2750	\$15,690	\$5,321,980	\$4,156,489
A4 Real, Imp Only Residential Single Famil	4		\$0	\$784,430	\$601,316
B2 Residential Duplex Real Multi Family	4	1.5639	\$0	\$785,290	\$785,290
B4 Residential Fourplex Real Multi Family	1	0.9810	\$0	\$666,610	\$666,610
C1 REAL, VACANT PLATTED RESIDENTI	207	311.0620	\$0	\$3,762,870	\$3,738,870
C2 Real, Vacant Platted Commerical Lot	27	24.1812	\$0	\$241,700	\$240,010
C3 REAL, VACANT PLATTED RURAL OR I	7	16.8530	\$0	\$127,670	\$127,670
D1 REAL, ACREAGE, RANGELAND	593	25,909.5058	\$0	\$109,522,800	\$4,150,269
D2 IMPROVEMENTS ON QUAL OPEN SP	146		\$20,780	\$3,978,968	\$3,890,841
D3 REAL, ACREAGE, FARMLAND	1	18.1100	\$0	\$63,980	\$5,520
D4 REAL, ACREAGE, UNDEVELOPED LA	1	2.0000	\$0	\$13,510	\$7,557
E1 REAL, FARM/RANCH, HOUSE	209	412.0567	\$1,364,550	\$63,681,634	\$40,389,973
E2 REAL, FARM/RANCH, MOBILE HOME	63	184.9360	\$27,500	\$3,352,650	\$1,570,466
E3 REAL, FARM/RANCH, OTHER IMPROV	165	65.5330	\$55,510	\$3,630,225	\$3,042,492
E5 NON-QUAL LAND NOT IN AG USE	101	980.6877	\$0	\$5,969,704	\$5,826,250
F1 REAL, Commercial	62	17.8484	\$768,020	\$6,724,440	\$6,724,440
F2 REAL, Industrial	4	4.0272	\$0	\$678,450	\$678,450
F3 REAL, Imp Only Commercial	2		\$0	\$22,660	\$22,660
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$503,660	\$503,660
J3 REAL & TANGIBLE PERSONAL, UTIL	5	0.2317	\$0	\$3,622,090	\$3,622,090
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.3306	\$0	\$483,230	\$483,230
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,752,970	\$7,752,970
J6 REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$16,493,350	\$16,493,350
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.0918	\$0	\$30,750	\$30,750
J8 REAL & TANGIBLE PERSONAL, UTIL	5	235.2820	\$0	\$1,134,870	\$1,134,870
L1 TANGIBLE, PERSONAL PROPERTY, C	88		\$0	\$3,076,380	\$3,076,380
L2 TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$4,024,340	\$4,024,340
M1 MOBILE HOME, TANGIBLE	121		\$1,228,500	\$5,138,752	\$4,082,088
M3 TANGIBLE OTHER PERSONAL	2		\$0	\$12,950	\$7,160
X Totally Exempt Property	143	587.3814	\$158,870	\$37,314,818	\$0
Totals		30,249.9324	\$9,870,180	\$426,114,914	\$209,297,272

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$9,870,180
TOTAL NEW VALUE TAXABLE:	\$9,593,770

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	2		\$186,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$186,350

Exemption	Description	Count	2021 Market Value	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV4	Disabled Veterans 70% - 100%	4		\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1		\$12,000
HS	HOMESTEAD	17		\$620,240
OV65	OVER 65	14		\$120,000
PARTIAL EXEMPTIONS VALUE LOSS				\$807,740
NEW EXEMPTIONS VALUE LOSS				\$994,090

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
HS	HOMESTEAD	582		\$8,411,415
INCREASED EXEMPTIONS VALUE LOSS				\$8,411,415

TOTAL EXEMPTIONS VALUE LOSS \$9,405,505

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
625	\$230,514	\$98,995	\$131,519
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$203,812	\$88,810	\$115,002

2022 PRELIMINARY TOTALS

38 - MOODY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
40	\$15,700,400.00	\$6,810,709

2022 PRELIMINARY TOTALS

40 - OGLESBY ISD
Grand Totals

Property Count: 37

4/28/2022

9:12:03AM

Land		Value			
Homesite:		74,100			
Non Homesite:		1,651,130			
Ag Market:		6,520,730			
Timber Market:		0	Total Land	(+) 8,245,960	
Improvement		Value			
Homesite:		549,112			
Non Homesite:		62,917	Total Improvements	(+) 612,029	
Non Real		Count	Value		
Personal Property:	6		65,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 65,950
			Market Value	= 8,923,939	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,520,730		0		
Ag Use:	422,960		0	Productivity Loss	(-) 6,097,770
Timber Use:	0		0	Appraised Value	= 2,826,169
Productivity Loss:	6,097,770		0	Homestead Cap	(-) 141,912
				Assessed Value	= 2,684,257
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,769,120
				Net Taxable	= 915,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,776.87 = 915,137 * (1.068350 / 100)

Calculated Estimate of Market Value: 8,923,939
 Calculated Estimate of Taxable Value: 915,137

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

2022 PRELIMINARY TOTALS

40 - OGLESBY ISD
Grand Totals

Property Count: 37

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,649,120	1,649,120
HS	3	0	120,000	120,000
	Totals	0	1,769,120	1,769,120

2022 PRELIMINARY TOTALS

40 - OGLESBY ISD
Grand Totals

Property Count: 37

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.6300	\$0	\$144,810	\$70,000
D1	QUALIFIED OPEN-SPACE LAND	26	1,545.8056	\$0	\$6,520,730	\$422,960
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$44,407	\$44,407
E	RURAL LAND, NON QUALIFIED OPE	5	6.3570	\$0	\$498,922	\$311,820
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$17,480	\$17,480
J6	PIPELAND COMPANY	2		\$0	\$26,110	\$26,110
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$510	\$510
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,850	\$21,850
X	TOTALLY EXEMPT PROPERTY	3	405.0350	\$0	\$1,649,120	\$0
	Totals		1,958.8276	\$0	\$8,923,939	\$915,137

2022 PRELIMINARY TOTALS

40 - OGLESBY ISD
Grand Totals

Property Count: 37

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1	1.6300	\$0	\$119,800	\$57,910
A3	Real, Residential, Aux Improvement	1		\$0	\$25,010	\$12,090
D1	REAL, ACREAGE, RANGELAND	26	1,545.8056	\$0	\$6,520,730	\$422,960
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$44,407	\$44,407
E1	REAL, FARM/RANCH, HOUSE	3	5.9970	\$0	\$478,402	\$291,300
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$18,510	\$18,510
E5	NON-QUAL LAND NOT IN AG USE	2	0.3600	\$0	\$2,010	\$2,010
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$17,480	\$17,480
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$26,110	\$26,110
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$510	\$510
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$21,850	\$21,850
X	Totally Exempt Property	3	405.0350	\$0	\$1,649,120	\$0
Totals			1,958.8276	\$0	\$8,923,939	\$915,137

2022 PRELIMINARY TOTALS

40 - OGLESBY ISD
Effective Rate Assumption

Property Count: 37

4/28/2022 9:12:40AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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HS	HOMESTEAD	3	\$45,000
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	INCREASED EXEMPTIONS VALUE LOSS	3	\$45,000
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TOTAL EXEMPTIONS VALUE LOSS \$45,000

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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3	\$169,851	\$87,304	\$82,547
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$144,810	\$74,810	\$70,000
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Lower Value Used

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

42 - RIESEL ISD
Grand Totals

Property Count: 1,772

4/28/2022

9:12:03AM

Land		Value			
Homesite:		16,006,052			
Non Homesite:		23,766,855			
Ag Market:		77,009,401			
Timber Market:		0	Total Land	(+) 116,782,308	
Improvement		Value			
Homesite:		144,134,401			
Non Homesite:		327,204,519	Total Improvements	(+) 471,338,920	
Non Real		Count	Value		
Personal Property:	169		80,325,450		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 80,325,450
			Market Value	=	668,446,678
Ag		Non Exempt	Exempt		
Total Productivity Market:	77,009,401		0		
Ag Use:	3,143,230		0	Productivity Loss	(-) 73,866,171
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	73,866,171		0	Homestead Cap	(-) 30,865,953
			Assessed Value	=	563,714,554
			Total Exemptions Amount	(-)	151,027,889
			(Breakdown on Next Page)		
			Net Taxable	=	412,686,665

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,019,656	1,069,225	7,793.55	7,828.15	14			
OV65	30,851,567	16,463,688	123,168.60	128,458.00	190			
Total	32,871,223	17,532,913	130,962.15	136,286.15	204	Freeze Taxable	(-) 17,532,913	
Tax Rate	1.386456							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	189,370	0	0	0	1			
Total	189,370	0	0	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	=	
							395,153,752	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,609,595.05 = 395,153,752 * (1.386456 / 100) + 130,962.15

Calculated Estimate of Market Value:	666,313,578
Calculated Estimate of Taxable Value:	412,177,154
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 PRELIMINARY TOTALS

Property Count: 1,772

42 - RIESEL ISD
Grand Totals

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	130,000	130,000
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	14	0	136,310	136,310
DV4S	5	0	60,000	60,000
DVHS	9	0	1,189,077	1,189,077
DVHSS	3	0	590,305	590,305
EX-XG	2	0	41,360	41,360
EX-XI	1	0	144,400	144,400
EX-XR	3	0	62,830	62,830
EX-XV	132	0	45,216,670	45,216,670
EX366	8	0	2,320	2,320
HS	517	11,139,484	19,976,752	31,116,236
OV65	222	0	2,000,981	2,000,981
OV65S	2	0	20,000	20,000
PC	1	70,241,400	0	70,241,400
Totals		81,380,884	69,647,005	151,027,889

2022 PRELIMINARY TOTALS

42 - RIESEL ISD
Grand Totals

Property Count: 1,772

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	608	1,011.8389	\$3,232,360	\$108,336,513	\$67,928,785
B	MULTIFAMILY RESIDENCE	5	4.7677	\$0	\$2,780,530	\$2,780,530
C1	VACANT LOTS AND LAND TRACTS	120	195.8151	\$0	\$3,191,750	\$3,178,410
D1	QUALIFIED OPEN-SPACE LAND	442	24,212.3086	\$0	\$77,009,401	\$3,132,940
D2	IMPROVEMENTS ON QUALIFIED OP	185		\$0	\$3,799,889	\$3,790,179
E	RURAL LAND, NON QUALIFIED OPE	397	1,883.2968	\$318,690	\$69,004,862	\$44,398,988
F1	COMMERCIAL REAL PROPERTY	36	168.0323	\$1,077,510	\$9,635,920	\$9,576,383
F2	INDUSTRIAL AND MANUFACTURIN	5	694.7384	\$0	\$266,146,196	\$195,904,796
J2	GAS DISTRIBUTION SYSTEM	2	0.1600	\$0	\$451,260	\$451,260
J3	ELECTRIC COMPANY (INCLUDING C	8	707.6690	\$0	\$23,902,250	\$23,902,250
J4	TELEPHONE COMPANY (INCLUDI	11	8.7953	\$0	\$679,780	\$679,780
J5	RAILROAD	7	4.5970	\$0	\$5,895,870	\$5,895,870
J6	PIPELAND COMPANY	44		\$0	\$24,024,610	\$24,024,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,560	\$6,560
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560	\$2,560
L1	COMMERCIAL PERSONAL PROPE	76		\$0	\$10,831,700	\$10,831,700
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$14,033,040	\$14,033,040
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$584,430	\$3,168,157	\$2,089,774
S	SPECIAL INVENTORY TAX	5		\$0	\$78,250	\$78,250
X	TOTALLY EXEMPT PROPERTY	146	458.0799	\$0	\$45,467,580	\$0
Totals			29,350.0990	\$5,212,990	\$668,446,678	\$412,686,665

2022 PRELIMINARY TOTALS

42 - RIESEL ISD
Grand Totals

Property Count: 1,772

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	491	741.3083	\$2,958,420	\$100,021,252	\$61,982,895
A2	Real, Residential Mobile Home	88	158.3536	\$259,630	\$4,965,320	\$3,393,671
A3	Real, Residential, Aux Improvement	201	112.1770	\$14,310	\$3,349,941	\$2,552,219
B2	Residential Duplex Real Multi Family	3	4.3654	\$0	\$2,481,770	\$2,481,770
B3	Residential Triplex Real Multi Family	2	0.4023	\$0	\$298,760	\$298,760
C1	REAL, VACANT PLATTED RESIDENTI	102	161.7214	\$0	\$2,115,610	\$2,102,270
C2	Real, Vacant Platted Commerical Lot	14	23.3337	\$0	\$976,500	\$976,500
C3	REAL, VACANT PLATTED RURAL OR I	4	10.7600	\$0	\$99,640	\$99,640
D1	REAL, ACREAGE, RANGELAND	439	24,085.4286	\$0	\$76,517,071	\$3,102,260
D2	IMPROVEMENTS ON QUAL OPEN SP	185		\$0	\$3,799,889	\$3,790,179
D3	REAL, ACREAGE, FARMLAND	6	127.4150	\$0	\$495,770	\$34,120
D4	REAL, ACREAGE, UNDEVELOPED LA	2	0.4320	\$0	\$6,588	\$6,588
E1	REAL, FARM/RANCH, HOUSE	249	490.1490	\$288,840	\$57,355,268	\$34,725,271
E2	REAL, FARM/RANCH, MOBILE HOME	50	88.8260	\$790	\$2,017,726	\$976,224
E3	REAL, FARM/RANCH, OTHER IMPROV	154	14.0710	\$29,060	\$2,467,540	\$1,849,015
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$137,910	\$0
E5	NON-QUAL LAND NOT IN AG USE	129	1,289.2838	\$0	\$7,016,390	\$6,838,449
F1	REAL, Commercial	36	168.0323	\$1,077,510	\$9,635,920	\$9,576,383
F2	REAL, Industrial	5	694.7384	\$0	\$266,146,196	\$195,904,796
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1600	\$0	\$451,260	\$451,260
J3	REAL & TANGIBLE PERSONAL, UTIL	8	707.6690	\$0	\$23,902,250	\$23,902,250
J4	REAL & TANGIBLE PERSONAL, UTIL	11	8.7953	\$0	\$679,780	\$679,780
J5	REAL & TANGIBLE PERSONAL, UTIL	7	4.5970	\$0	\$5,895,870	\$5,895,870
J6	REAL & TANGIBLE PERSONAL, UTIL	44		\$0	\$24,024,610	\$24,024,610
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,560	\$6,560
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	76		\$0	\$10,831,700	\$10,831,700
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$14,033,040	\$14,033,040
M1	MOBILE HOME, TANGIBLE	70		\$584,430	\$3,168,157	\$2,089,774
S	SPECIAL INVENTORY	5		\$0	\$78,250	\$78,250
X	Totally Exempt Property	146	458.0799	\$0	\$45,467,580	\$0
Totals			29,350.0990	\$5,212,990	\$668,446,678	\$412,686,664

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$5,212,990
TOTAL NEW VALUE TAXABLE:	\$4,926,633

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$218,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$218,720

Exemption	Description	Count		Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1		\$12,000
DVHS	Disabled Veteran Homestead	2		\$227,280
HS	HOMESTEAD	12		\$739,379
OV65	OVER 65	20		\$180,000
PARTIAL EXEMPTIONS VALUE LOSS				\$1,158,659
NEW EXEMPTIONS VALUE LOSS				\$1,377,379

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	462		\$6,652,074
INCREASED EXEMPTIONS VALUE LOSS				\$6,652,074

TOTAL EXEMPTIONS VALUE LOSS \$8,029,453

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
493	\$233,862	\$123,521	\$110,341
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
326	\$225,690	\$117,073	\$108,617

2022 PRELIMINARY TOTALS

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$7,203,380.00	\$3,463,445

2022 PRELIMINARY TOTALS

44 - ROBINSON ISD
Grand Totals

Property Count: 6,314

4/28/2022

9:12:03AM

Land		Value			
Homesite:		141,269,093			
Non Homesite:		90,857,746			
Ag Market:		161,385,800			
Timber Market:		0		Total Land	(+) 393,512,639
Improvement		Value			
Homesite:		1,093,558,706			
Non Homesite:		183,571,971		Total Improvements	(+) 1,277,130,677
Non Real		Count	Value		
Personal Property:		459	62,308,050		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 62,308,050
				Market Value	= 1,732,951,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,878,910	506,890			
Ag Use:	6,474,861	35,880	Productivity Loss	(-)	154,404,049
Timber Use:	0	0	Appraised Value	=	1,578,547,317
Productivity Loss:	154,404,049	471,010	Homestead Cap	(-)	171,868,830
			Assessed Value	=	1,406,678,487
			Total Exemptions Amount	(-)	224,874,212
			(Breakdown on Next Page)		
			Net Taxable	=	1,181,804,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,138,910	12,853,332	103,820.80	104,739.61	78		
DPS	357,000	257,000	1,829.19	1,829.19	2		
OV65	281,111,727	210,446,600	1,503,755.19	1,526,105.28	1,146		
Total	298,607,637	223,556,932	1,609,405.18	1,632,674.08	1,226	Freeze Taxable	(-) 223,556,932
Tax Rate	1.172632						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,059,400	912,797	861,851	50,946	3		
Total	1,059,400	912,797	861,851	50,946	3	Transfer Adjustment	(-) 50,946
						Freeze Adjusted Taxable	= 958,196,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,845,522.75 = 958,196,397 * (1.172632 / 100) + 1,609,405.18

Calculated Estimate of Market Value: 1,722,157,720
 Calculated Estimate of Taxable Value: 1,177,629,829

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

2022 PRELIMINARY TOTALS

44 - ROBINSON ISD
Grand Totals

Property Count: 6,314

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	33,080	0	33,080
DP	80	0	790,000	790,000
DPS	2	0	20,000	20,000
DV1	25	0	160,000	160,000
DV1S	1	0	0	0
DV2	19	0	141,750	141,750
DV2S	1	0	7,500	7,500
DV3	24	0	205,890	205,890
DV3S	1	0	10,000	10,000
DV4	140	0	1,243,250	1,243,250
DV4S	21	0	204,000	204,000
DVHS	100	0	26,577,806	26,577,806
DVHSS	18	0	3,776,188	3,776,188
EX-XA	1	0	201,220	201,220
EX-XI	2	0	260,980	260,980
EX-XL	1	0	5,742,420	5,742,420
EX-XN	1	0	10	10
EX-XR	5	0	160,290	160,290
EX-XU	2	0	492,040	492,040
EX-XV	280	0	51,137,007	51,137,007
EX366	46	0	14,150	14,150
HS	3,048	0	121,067,764	121,067,764
OV65	1,283	0	12,520,923	12,520,923
OV65S	8	0	70,000	70,000
PC	2	37,944	0	37,944
Totals		71,024	224,803,188	224,874,212

2022 PRELIMINARY TOTALS

44 - ROBINSON ISD
Grand Totals

Property Count: 6,314

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,790	3,640.4727	\$33,203,090	\$1,094,917,170	\$807,043,435
B	MULTIFAMILY RESIDENCE	82	32.4565	\$4,850	\$22,591,468	\$22,403,470
C1	VACANT LOTS AND LAND TRACTS	351	414.3216	\$0	\$18,351,718	\$18,339,718
D1	QUALIFIED OPEN-SPACE LAND	811	33,065.9432	\$0	\$160,878,910	\$6,444,046
D2	IMPROVEMENTS ON QUALIFIED OP	276		\$811,280	\$7,323,091	\$7,260,349
E	RURAL LAND, NON QUALIFIED OPE	702	2,551.0913	\$4,552,220	\$190,468,561	\$140,373,567
F1	COMMERCIAL REAL PROPERTY	164	409.9912	\$12,173,380	\$112,359,238	\$112,290,601
F2	INDUSTRIAL AND MANUFACTURIN	4	73.8740	\$0	\$1,741,200	\$1,741,200
J1	WATER SYSTEMS	1	0.1171	\$0	\$7,870	\$7,870
J2	GAS DISTRIBUTION SYSTEM	4	0.9020	\$0	\$1,911,260	\$1,911,260
J3	ELECTRIC COMPANY (INCLUDING C	5	3.9650	\$0	\$13,302,120	\$13,302,120
J4	TELEPHONE COMPANY (INCLUDI	7	1.4140	\$0	\$949,530	\$949,530
J5	RAILROAD	1	6.8900	\$0	\$30,110	\$30,110
J6	PIPELAND COMPANY	13		\$0	\$3,781,160	\$3,781,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,636,550	\$2,636,550
L1	COMMERCIAL PERSONAL PROPE	355		\$0	\$30,501,980	\$30,464,036
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$7,834,270	\$7,834,270
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$387,260	\$1,317,623	\$984,642
O	RESIDENTIAL INVENTORY	56	20.7228	\$518,260	\$2,261,820	\$2,261,820
S	SPECIAL INVENTORY TAX	15		\$0	\$1,744,520	\$1,744,520
X	TOTALLY EXEMPT PROPERTY	339	1,237.2449	\$24,500	\$58,041,197	\$0
Totals			41,459.4063	\$51,674,840	\$1,732,951,366	\$1,181,804,274

2022 PRELIMINARY TOTALS

44 - ROBINSON ISD

Property Count: 6,314

Grand Totals

4/28/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,643	3,370.2882	\$31,295,086	\$1,076,112,061	\$792,439,423
A2	Real, Residential Mobile Home	69	80.1468	\$86,040	\$3,372,380	\$2,202,653
A3	Real, Residential, Aux Improvement	779	190.0377	\$1,821,964	\$14,971,689	\$12,042,598
A4	Real, Imp Only Residential Single Famil	5		\$0	\$461,040	\$358,762
B1	Apartments Residential Multi Family	1		\$0	\$1,817,590	\$1,817,590
B2	Residential Duplex Real Multi Family	68	27.7469	\$4,850	\$15,616,185	\$15,428,187
B3	Residential Triplex Real Multi Family	1	0.3600	\$0	\$379,520	\$379,520
B4	Residential Fourplex Real Multi Family	12	4.3496	\$0	\$4,778,173	\$4,778,173
C1	REAL, VACANT PLATTED RESIDENTI	317	313.7947	\$0	\$12,333,418	\$12,321,418
C2	Real, Vacant Platted Commerical Lot	28	89.8629	\$0	\$5,792,900	\$5,792,900
C3	REAL, VACANT PLATTED RURAL OR I	6	10.6640	\$0	\$225,400	\$225,400
D1	REAL, ACREAGE, RANGELAND	811	32,184.7762	\$0	\$158,013,519	\$6,175,297
D2	IMPROVEMENTS ON QUAL OPEN SP	276		\$811,280	\$7,323,091	\$7,260,349
D3	REAL, ACREAGE, FARMLAND	9	881.1670	\$14,440	\$2,903,231	\$294,589
D4	REAL, ACREAGE, UNDEVELOPED LA	1	5.0800	\$0	\$383,670	\$383,670
E1	REAL, FARM/RANCH, HOUSE	512	977.2592	\$4,089,300	\$170,773,726	\$122,344,044
E2	REAL, FARM/RANCH, MOBILE HOME	26	55.6310	\$66,560	\$1,206,350	\$753,697
E3	REAL, FARM/RANCH, OTHER IMPROV	244	24.4840	\$381,920	\$5,239,070	\$4,123,278
E5	NON-QUAL LAND NOT IN AG USE	194	1,488.6371	\$0	\$12,827,905	\$12,743,036
F1	REAL, Commercial	162	409.9912	\$12,173,380	\$112,344,038	\$112,275,401
F2	REAL, Industrial	4	73.8740	\$0	\$1,741,200	\$1,741,200
F3	REAL, Imp Only Commercial	2		\$0	\$15,200	\$15,200
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1171	\$0	\$7,870	\$7,870
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.9020	\$0	\$1,911,260	\$1,911,260
J3	REAL & TANGIBLE PERSONAL, UTIL	5	3.9650	\$0	\$13,302,120	\$13,302,120
J4	REAL & TANGIBLE PERSONAL, UTIL	7	1.4140	\$0	\$949,530	\$949,530
J5	REAL & TANGIBLE PERSONAL, UTIL	1	6.8900	\$0	\$30,110	\$30,110
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$3,781,160	\$3,781,160
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,636,550	\$2,636,550
L1	TANGIBLE, PERSONAL PROPERTY, C	355		\$0	\$30,501,980	\$30,464,036
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$7,834,270	\$7,834,270
M1	MOBILE HOME, TANGIBLE	46		\$387,260	\$1,317,623	\$984,642
O1	Res Inventory Vacant Land	53	19.6148	\$0	\$2,153,270	\$2,153,270
O2	Res Inventory Improved Residential	4	1.1080	\$518,260	\$108,550	\$108,550
S	SPECIAL INVENTORY	15		\$0	\$1,744,520	\$1,744,520
X	Totally Exempt Property	339	1,237.2449	\$24,500	\$58,041,197	\$0
Totals		41,459.4063	41,459.4063	\$51,674,840	\$1,732,951,366	\$1,181,804,273

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$51,674,840
TOTAL NEW VALUE TAXABLE:	\$49,689,472

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	16		\$47,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,010

Exemption	Description	Count	2021 Market Value	Exemption Amount
DP	DISABILITY	1		\$10,000
DPS	DISABLED Surviving Spouse	1		\$10,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	9		\$108,000
DVHS	Disabled Veteran Homestead	3		\$875,549
HS	HOMESTEAD	91		\$3,548,547
OV65	OVER 65	81		\$794,196
PARTIAL EXEMPTIONS VALUE LOSS		191		\$5,388,792
NEW EXEMPTIONS VALUE LOSS				\$5,435,802

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
HS	HOMESTEAD	2,822		\$42,181,149
INCREASED EXEMPTIONS VALUE LOSS				\$42,181,149

TOTAL EXEMPTIONS VALUE LOSS \$47,616,951

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
3,031	\$319,901	\$96,481	\$223,420
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,673	\$312,757	\$93,750	\$219,007

2022 PRELIMINARY TOTALS

44 - ROBINSON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
103	\$34,350,497.00	\$19,764,519

2022 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD
Grand Totals

Property Count: 747

4/28/2022

9:12:03AM

Land		Value			
Homesite:		9,880,144			
Non Homesite:		9,254,274			
Ag Market:		83,427,131			
Timber Market:		0		Total Land	(+) 102,561,549
Improvement		Value			
Homesite:		100,597,255			
Non Homesite:		19,423,289		Total Improvements	(+) 120,020,544
Non Real		Count	Value		
Personal Property:		47	8,776,820		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,776,820
				Market Value	= 231,358,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,427,131	0			
Ag Use:	2,066,290	0		Productivity Loss	(-) 81,360,841
Timber Use:	0	0		Appraised Value	= 149,998,072
Productivity Loss:	81,360,841	0		Homestead Cap	(-) 20,237,525
				Assessed Value	= 129,760,547
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,647,789
				Net Taxable	= 106,112,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,750,272	1,400,272	13,467.03	13,523.82	7		
OV65	26,852,352	21,111,924	156,261.84	157,138.39	108		
Total	28,602,624	22,512,196	169,728.87	170,662.21	115	Freeze Taxable	(-) 22,512,196
Tax Rate	1.266070						
						Freeze Adjusted Taxable	= 83,600,562

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,228,170.51 = 83,600,562 * (1.266070 / 100) + 169,728.87

Calculated Estimate of Market Value: 225,184,363
 Calculated Estimate of Taxable Value: 105,199,103

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

2022 PRELIMINARY TOTALS46 - VALLEY MILLS ISD
Grand Totals

Property Count: 747

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	80,000	80,000
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	14	0	125,620	125,620
DV4S	1	0	12,000	12,000
DVHS	6	0	1,181,011	1,181,011
EX-XG	1	0	220	220
EX-XR	3	0	96,040	96,040
EX-XV	17	0	11,212,640	11,212,640
EX366	8	0	1,850	1,850
HS	245	0	9,731,939	9,731,939
OV65	116	0	1,142,469	1,142,469
OV65S	1	0	10,000	10,000
Totals		0	23,647,789	23,647,789

2022 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD

Property Count: 747

Grand Totals

4/28/2022

9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	209	611.6404	\$2,835,450	\$64,813,613	\$47,093,221
C1	VACANT LOTS AND LAND TRACTS	61	86.3791	\$0	\$1,598,930	\$1,598,930
D1	QUALIFIED OPEN-SPACE LAND	314	21,040.9030	\$0	\$83,427,131	\$2,041,871
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$0	\$3,850,335	\$3,819,370
E	RURAL LAND, NON QUALIFIED OPE	214	1,006.4250	\$303,530	\$55,016,144	\$40,369,704
F1	COMMERCIAL REAL PROPERTY	5	22.8350	\$30,230	\$1,660,190	\$1,660,190
F2	INDUSTRIAL AND MANUFACTURIN	1	1.5860	\$0	\$198,050	\$198,050
J1	WATER SYSTEMS	3	0.7390	\$0	\$72,570	\$72,570
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$166,810	\$166,810
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$61,600	\$61,600
J5	RAILROAD	3		\$0	\$6,007,710	\$6,007,710
J6	PIPELAND COMPANY	3		\$0	\$210,110	\$210,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,990	\$3,990
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$2,135,940	\$2,135,940
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$106,940	\$106,940
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$170,400	\$718,100	\$565,752
X	TOTALLY EXEMPT PROPERTY	29	679.4720	\$0	\$11,310,750	\$0
	Totals		23,449.9795	\$3,339,610	\$231,358,913	\$106,112,758

2022 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD
Grand Totals

Property Count: 747

4/28/2022 9:12:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	177	487.7752	\$2,835,450	\$61,717,086	\$44,590,779
A2	Real, Residential Mobile Home	15	89.7472	\$0	\$1,139,710	\$853,552
A3	Real, Residential, Aux Improvement	91	34.1180	\$0	\$1,931,247	\$1,623,320
A4	Real, Imp Only Residential Single Famil	1		\$0	\$25,570	\$25,570
C1	REAL, VACANT PLATTED RESIDENTI	56	74.5201	\$0	\$1,344,910	\$1,344,910
C2	Real, Vacant Platted Commerical Lot	2	3.7940	\$0	\$131,180	\$131,180
C3	REAL, VACANT PLATTED RURAL OR I	3	8.0650	\$0	\$122,840	\$122,840
D1	REAL, ACREAGE, RANGELAND	318	21,065.9230	\$0	\$83,548,450	\$2,163,190
D2	IMPROVEMENTS ON QUAL OPEN SP	99		\$0	\$3,850,335	\$3,819,370
E1	REAL, FARM/RANCH, HOUSE	147	390.8118	\$290,260	\$49,288,007	\$35,581,661
E2	REAL, FARM/RANCH, MOBILE HOME	11	36.1900	\$0	\$727,480	\$138,933
E3	REAL, FARM/RANCH, OTHER IMPROV	83	9.8040	\$13,270	\$1,698,238	\$1,396,807
E5	NON-QUAL LAND NOT IN AG USE	62	544.5992	\$0	\$3,181,100	\$3,130,985
F1	REAL, Commercial	5	22.8350	\$30,230	\$1,660,190	\$1,660,190
F2	REAL, Industrial	1	1.5860	\$0	\$198,050	\$198,050
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.7390	\$0	\$72,570	\$72,570
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$166,810	\$166,810
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$61,600	\$61,600
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,007,710	\$6,007,710
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$210,110	\$210,110
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,990	\$3,990
L1	TANGIBLE, PERSONAL PROPERTY, C	23		\$0	\$2,135,940	\$2,135,940
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$106,940	\$106,940
M1	MOBILE HOME, TANGIBLE	16		\$170,400	\$718,100	\$565,752
X	Totally Exempt Property	29	679.4720	\$0	\$11,310,750	\$0
Totals			23,449.9795	\$3,339,610	\$231,358,913	\$106,112,759

2022 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD
Effective Rate Assumption

Property Count: 747

4/28/2022

9:12:40AM

New Value

TOTAL NEW VALUE MARKET:	\$3,339,610
TOTAL NEW VALUE TAXABLE:	\$3,284,890

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$13,830
HS	HOMESTEAD	8	\$320,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$388,830
			NEW EXEMPTIONS VALUE LOSS
			\$388,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	233	\$3,492,307
INCREASED EXEMPTIONS VALUE LOSS		233	\$3,492,307

TOTAL EXEMPTIONS VALUE LOSS **\$3,881,137**

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
241	\$361,811	\$123,736	\$238,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$352,804	\$114,013	\$238,791

2022 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$10,788,080.00	\$2,787,863

2022 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,901

4/28/2022

9:12:03AM

Land		Value			
Homesite:		642,773,578			
Non Homesite:		2,553,190,364			
Ag Market:		65,869,024			
Timber Market:		0	Total Land	(+) 3,261,832,966	
Improvement		Value			
Homesite:		3,942,563,547			
Non Homesite:		5,459,898,538	Total Improvements	(+) 9,402,462,085	
Non Real		Count	Value		
Personal Property:	4,790		974,112,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 974,112,090
			Market Value	=	13,638,407,141
Ag		Non Exempt	Exempt		
Total Productivity Market:	64,342,314		1,526,710		
Ag Use:	1,136,220		930	Productivity Loss	(-) 63,206,094
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	63,206,094		1,525,780	Homestead Cap	(-) 595,378,739
			Assessed Value	=	12,979,822,308
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,206,086,686
			Net Taxable	=	9,773,735,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,762,722	35,733,891	258,940.58	267,255.19	586		
DPS	217,132	117,132	406.80	406.80	2		
OV65	1,051,762,389	735,463,151	5,062,641.95	5,137,709.38	5,757		
Total	1,117,742,243	771,314,174	5,321,989.33	5,405,371.37	6,345	Freeze Taxable	(-) 771,314,174
Tax Rate	1.244640						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	181,060	131,060	92,971	38,089	1		
OV65	11,769,450	10,461,300	7,836,206	2,625,094	26		
Total	11,950,510	10,592,360	7,929,177	2,663,183	27	Transfer Adjustment	(-) 2,663,183
			Freeze Adjusted Taxable	=	8,999,758,265		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 117,336,580.60 = 8,999,758,265 * (1.244640 / 100) + 5,321,989.33

Calculated Estimate of Market Value: 13,609,153,986
 Calculated Estimate of Taxable Value: 9,754,903,368

Tif Zone Code	Tax Increment Loss
2007 TIF	863,756,390
TIF3	512,823
Tax Increment Finance Value:	864,269,213
Tax Increment Finance Levy:	10,757,040.33

2022 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,901

4/28/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	445,310	0	445,310
DP	595	0	5,448,533	5,448,533
DPS	2	0	20,000	20,000
DV1	57	0	419,790	419,790
DV1S	14	0	70,000	70,000
DV2	39	0	316,500	316,500
DV2S	8	0	57,336	57,336
DV3	64	0	491,000	491,000
DV3S	6	0	50,000	50,000
DV4	431	0	3,310,379	3,310,379
DV4S	100	0	803,612	803,612
DVHS	302	0	37,029,208	37,029,208
DVHSS	75	0	9,185,856	9,185,856
EX	7	0	3,690,960	3,690,960
EX-XA	76	0	21,568,390	21,568,390
EX-XD	36	0	3,847,070	3,847,070
EX-XG	51	0	25,281,990	25,281,990
EX-XI	16	0	6,103,420	6,103,420
EX-XJ	34	0	47,154,590	47,154,590
EX-XL	86	0	25,826,570	25,826,570
EX-XN	7	0	3,198,110	3,198,110
EX-XR	7	0	4,419,070	4,419,070
EX-XU	65	0	135,129,640	135,129,640
EX-XV	2,039	0	2,159,425,545	2,159,425,545
EX-XV (Prorated)	2	0	657,677	657,677
EX366	244	0	121,640	121,640
FR	28	91,904,600	0	91,904,600
FRSS	2	0	223,822	223,822
HS	13,628	0	539,777,596	539,777,596
HT	1	0	0	0
LIH	1	0	4,400,780	4,400,780
LVE	1	2,557,450	0	2,557,450
OV65	6,311	0	60,623,219	60,623,219
OV65S	28	0	270,000	270,000
PC	10	12,257,023	0	12,257,023
Totals		107,164,383	3,098,922,303	3,206,086,686

2022 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,901

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26,944	7,302.2318	\$24,805,790	\$4,944,160,507	\$3,696,889,072
B	MULTIFAMILY RESIDENCE	1,271	221.8890	\$38,072,920	\$1,990,000,289	\$1,988,548,939
C1	VACANT LOTS AND LAND TRACTS	3,585	2,082.6663	\$455,710	\$249,040,667	\$248,915,027
D1	QUALIFIED OPEN-SPACE LAND	158	5,339.1813	\$0	\$64,342,314	\$1,134,446
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$562,295	\$557,831
E	RURAL LAND, NON QUALIFIED OPE	126	1,522.2042	\$0	\$19,178,500	\$16,215,443
F1	COMMERCIAL REAL PROPERTY	2,522	1,866.3913	\$120,127,360	\$2,850,549,861	\$2,849,779,694
F2	INDUSTRIAL AND MANUFACTURIN	54	248.9169	\$0	\$85,049,408	\$85,049,408
J2	GAS DISTRIBUTION SYSTEM	6	1.6348	\$0	\$55,716,770	\$55,716,770
J3	ELECTRIC COMPANY (INCLUDING C	26	100.6303	\$0	\$69,368,928	\$69,291,188
J4	TELEPHONE COMPANY (INCLUDI	19	9.3299	\$0	\$13,455,560	\$13,455,560
J5	RAILROAD	11	6.0480	\$0	\$12,883,770	\$12,883,770
J6	PIPELAND COMPANY	24		\$0	\$3,179,150	\$3,179,150
J7	CABLE TELEVISION COMPANY	9	5.5764	\$0	\$26,750,730	\$26,750,730
J8	OTHER TYPE OF UTILITY	7	16.3060	\$0	\$2,154,250	\$2,154,250
L1	COMMERCIAL PERSONAL PROPE	4,117		\$0	\$605,656,120	\$524,393,814
L2	INDUSTRIAL AND MANUFACTURIN	208		\$0	\$142,829,150	\$120,517,793
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$988,100	\$5,222,950	\$3,825,027
O	RESIDENTIAL INVENTORY	35	8.5099	\$0	\$1,886,020	\$1,886,020
S	SPECIAL INVENTORY TAX	108		\$0	\$52,591,690	\$52,591,690
X	TOTALLY EXEMPT PROPERTY	2,677	5,974.5187	\$4,969,920	\$2,443,828,212	\$0
	Totals		24,706.0348	\$189,419,800	\$13,638,407,141	\$9,773,735,622

2022 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,901

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	25,486	6,928.2683	\$23,979,010	\$4,732,131,230	\$3,501,232,032
A2	Real, Residential Mobile Home	49	81.6103	\$183,760	\$2,761,074	\$1,957,313
A3	Real, Residential, Aux Improvement	1,097	219.3806	\$406,120	\$14,334,326	\$12,211,070
A4	Real, Imp Only Residential Single Famil	36		\$0	\$10,510,824	\$8,888,114
A6	Real, Residential, Condominium	1,119	72.9726	\$236,900	\$184,423,053	\$172,600,543
B1	Apartments Residential Multi Family	320	4.3218	\$28,257,170	\$1,785,131,592	\$1,785,092,152
B2	Residential Duplex Real Multi Family	894	200.6625	\$9,815,750	\$183,870,816	\$182,614,472
B3	Residential Triplex Real Multi Family	29	6.7103	\$0	\$8,336,295	\$8,236,129
B4	Residential Fourplex Real Multi Family	43	10.1944	\$0	\$12,661,586	\$12,606,186
C1	REAL, VACANT PLATTED RESIDENTI	2,416	691.8007	\$0	\$52,747,928	\$52,653,588
C2	Real, Vacant Platted Commerical Lot	1,153	1,260.9046	\$455,710	\$194,294,679	\$194,263,379
C3	REAL, VACANT PLATTED RURAL OR I	17	129.9610	\$0	\$1,998,060	\$1,998,060
D1	REAL, ACREAGE, RANGELAND	155	5,223.7513	\$0	\$63,945,954	\$1,103,446
D2	IMPROVEMENTS ON QUAL OPEN SP	37		\$0	\$562,295	\$557,831
D3	REAL, ACREAGE, FARMLAND	3	115.4300	\$0	\$396,360	\$31,000
D4	REAL, ACREAGE, UNDEVELOPED LA	2	87.0800	\$0	\$771,790	\$771,790
E1	REAL, FARM/RANCH, HOUSE	50	89.3080	\$0	\$10,204,261	\$7,465,659
E2	REAL, FARM/RANCH, MOBILE HOME	12	35.7650	\$0	\$396,610	\$239,370
E3	REAL, FARM/RANCH, OTHER IMPROV	24	41.2100	\$0	\$711,681	\$654,961
E5	NON-QUAL LAND NOT IN AG USE	71	1,268.8412	\$0	\$7,094,158	\$7,083,663
F1	REAL, Commercial	2,504	1,866.3913	\$120,127,360	\$2,755,854,761	\$2,755,084,594
F2	REAL, Industrial	50	248.9169	\$0	\$84,941,458	\$84,941,458
F3	REAL, Imp Only Commercial	19		\$0	\$94,695,100	\$94,695,100
F4	REAL, Imp Only Industrial	4		\$0	\$107,950	\$107,950
J2	REAL & TANGIBLE PERSONAL, UTIL	6	1.6348	\$0	\$55,716,770	\$55,716,770
J3	REAL & TANGIBLE PERSONAL, UTIL	26	100.6303	\$0	\$69,368,928	\$69,291,188
J4	REAL & TANGIBLE PERSONAL, UTIL	19	9.3299	\$0	\$13,455,560	\$13,455,560
J5	REAL & TANGIBLE PERSONAL, UTIL	11	6.0480	\$0	\$12,883,770	\$12,883,770
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,179,150	\$3,179,150
J7	REAL & TANGIBLE PERSONAL, UTIL	9	5.5764	\$0	\$26,750,730	\$26,750,730
J8	REAL & TANGIBLE PERSONAL, UTIL	7	16.3060	\$0	\$2,154,250	\$2,154,250
L1	TANGIBLE, PERSONAL PROPERTY, C	4,117		\$0	\$605,656,120	\$524,393,814
L2	TANGIBLE, PERSONAL PROPERTY, I	208		\$0	\$142,829,150	\$120,517,793
M1	MOBILE HOME, TANGIBLE	195		\$988,100	\$5,222,950	\$3,825,027
O1	Res Inventory Vacant Land	35	8.5099	\$0	\$1,886,020	\$1,886,020
S	SPECIAL INVENTORY	108		\$0	\$52,591,690	\$52,591,690
X	Totally Exempt Property	2,677	5,974.5187	\$4,969,920	\$2,443,828,212	\$0
	Totals		24,706.0348	\$189,419,800	\$13,638,407,141	\$9,773,735,622

2022 PRELIMINARY TOTALS

48 - WACO ISD

Property Count: 41,901

Effective Rate Assumption

4/28/2022

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New Value

TOTAL NEW VALUE MARKET:	\$189,419,800
TOTAL NEW VALUE TAXABLE:	\$169,312,486

New Exemptions

Exemption	Description	Count	Value	Amount
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	17	2021 Market Value	\$7,501,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,501,600

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$9,230
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$36,000
DVHS	Disabled Veteran Homestead	5	\$1,012,501
HS	HOMESTEAD	265	\$10,462,589
OV65	OVER 65	279	\$2,702,095
PARTIAL EXEMPTIONS VALUE LOSS		586	\$14,535,915
NEW EXEMPTIONS VALUE LOSS			\$22,037,515

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	12,810	\$190,569,682
INCREASED EXEMPTIONS VALUE LOSS		12,810	\$190,569,682

TOTAL EXEMPTIONS VALUE LOSS \$212,607,197

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
13,536	\$214,847	\$83,654	\$131,193
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,512	\$214,763	\$83,622	\$131,141

2022 PRELIMINARY TOTALS

48 - WACO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
554	\$116,657,748.00	\$80,688,599

2022 PRELIMINARY TOTALS

50 - WEST ISD
Grand Totals

Property Count: 6,109

4/28/2022

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Land		Value			
Homesite:		72,449,205			
Non Homesite:		76,068,353			
Ag Market:		275,641,516			
Timber Market:		0		Total Land	(+) 424,159,074
Improvement		Value			
Homesite:		662,659,432			
Non Homesite:		170,106,381		Total Improvements	(+) 832,765,813
Non Real		Count	Value		
Personal Property:	482	64,556,550			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 64,556,550
				Market Value	= 1,321,481,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	275,641,516	0			
Ag Use:	11,263,180	0		Productivity Loss	(-) 264,378,336
Timber Use:	0	0		Appraised Value	= 1,057,103,101
Productivity Loss:	264,378,336	0		Homestead Cap	(-) 143,363,036
				Assessed Value	= 913,740,065
				Total Exemptions Amount	(-) 148,560,352
				(Breakdown on Next Page)	
				Net Taxable	= 765,179,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,085,644	5,388,607	32,321.43	33,130.12	68		
OV65	160,954,607	116,396,230	749,170.20	766,257.84	792		
Total	170,040,251	121,784,837	781,491.63	799,387.96	860	Freeze Taxable	(-) 121,784,837
Tax Rate	1.370100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	589,160	452,252	290,694	161,558	3		
Total	589,160	452,252	290,694	161,558	3	Transfer Adjustment	(-) 161,558
						Freeze Adjusted Taxable	= 643,233,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,594,431.32 = 643,233,318 * (1.370100 / 100) + 781,491.63

Calculated Estimate of Market Value: 1,310,519,958
 Calculated Estimate of Taxable Value: 760,842,594

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

2022 PRELIMINARY TOTALS

Property Count: 6,109

50 - WEST ISD
Grand Totals

4/28/2022

9:12:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,990	0	176,990
DP	68	0	556,933	556,933
DV1	9	0	55,630	55,630
DV2	11	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	6	0	20,000	20,000
DV4	85	0	702,420	702,420
DV4S	20	0	224,850	224,850
DVHS	52	0	11,121,119	11,121,119
DVHSS	8	0	872,303	872,303
EX-XG	7	0	1,550,070	1,550,070
EX-XI	4	0	2,353,020	2,353,020
EX-XR	20	0	1,256,990	1,256,990
EX-XU	6	0	1,032,260	1,032,260
EX-XV	321	0	39,973,330	39,973,330
EX366	21	0	4,080	4,080
FRSS	3	0	636,062	636,062
HS	2,039	0	79,664,807	79,664,807
OV65	870	0	8,199,488	8,199,488
OV65S	7	0	70,000	70,000
Totals		176,990	148,383,362	148,560,352

2022 PRELIMINARY TOTALS

50 - WEST ISD
Grand Totals

Property Count: 6,109

4/28/2022 9:12:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,301	3,212.0921	\$12,209,600	\$541,909,859	\$375,439,735
B	MULTIFAMILY RESIDENCE	26	17.0540	\$0	\$9,591,520	\$9,591,520
C1	VACANT LOTS AND LAND TRACTS	414	556.3368	\$0	\$13,042,159	\$13,030,159
D1	QUALIFIED OPEN-SPACE LAND	1,711	64,158.1213	\$0	\$275,641,516	\$11,220,798
D2	IMPROVEMENTS ON QUALIFIED OP	653		\$156,500	\$13,826,026	\$13,726,053
E	RURAL LAND, NON QUALIFIED OPE	1,122	4,067.5552	\$3,382,160	\$259,903,187	\$183,366,740
F1	COMMERCIAL REAL PROPERTY	263	350.6368	\$5,168,740	\$86,973,930	\$86,885,952
F2	INDUSTRIAL AND MANUFACTURIN	12	32.2244	\$0	\$1,859,920	\$1,859,920
J2	GAS DISTRIBUTION SYSTEM	3	0.0689	\$0	\$1,539,730	\$1,539,730
J3	ELECTRIC COMPANY (INCLUDING C	9	2.2460	\$0	\$13,177,510	\$13,177,510
J4	TELEPHONE COMPANY (INCLUDI	11	2.8009	\$0	\$2,163,440	\$2,163,440
J5	RAILROAD	5		\$0	\$8,603,220	\$8,603,220
J6	PIPELAND COMPANY	19	2.7030	\$0	\$7,644,820	\$7,644,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,290	\$27,290
L1	COMMERCIAL PERSONAL PROPE	384		\$0	\$20,881,340	\$20,881,340
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$2,070,800	\$2,070,800
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$1,410,260	\$7,631,620	\$5,303,876
S	SPECIAL INVENTORY TAX	8		\$0	\$8,646,810	\$8,646,810
X	TOTALLY EXEMPT PROPERTY	382	755.8565	\$330	\$46,346,740	\$0
Totals			73,157.6959	\$22,327,590	\$1,321,481,437	\$765,179,713

2022 PRELIMINARY TOTALS

50 - WEST ISD
Grand Totals

Property Count: 6,109

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,000	2,653.5266	\$10,478,340	\$511,666,048	\$353,476,353
A2	Real, Residential Mobile Home	209	396.5376	\$251,550	\$12,840,303	\$8,358,495
A3	Real, Residential, Aux Improvement	717	162.0279	\$908,850	\$15,938,768	\$12,544,149
A4	Real, Imp Only Residential Single Famil	7		\$570,860	\$1,464,740	\$1,060,741
B1	Apartments Residential Multi Family	5		\$0	\$4,376,910	\$4,376,910
B2	Residential Duplex Real Multi Family	21	17.0540	\$0	\$5,214,610	\$5,214,610
C1	REAL, VACANT PLATTED RESIDENTI	320	389.2905	\$0	\$8,675,319	\$8,663,319
C2	Real, Vacant Platted Commerical Lot	85	128.6633	\$0	\$4,051,520	\$4,051,520
C3	REAL, VACANT PLATTED RURAL OR I	9	38.3830	\$0	\$315,320	\$315,320
D1	REAL, ACREAGE, RANGELAND	1,705	63,560.8373	\$0	\$273,281,716	\$11,051,158
D2	IMPROVEMENTS ON QUAL OPEN SP	653		\$156,500	\$13,826,026	\$13,726,053
D3	REAL, ACREAGE, FARMLAND	14	601.6460	\$0	\$2,414,520	\$224,360
E1	REAL, FARM/RANCH, HOUSE	791	1,314.8452	\$2,740,510	\$229,243,111	\$156,535,354
E2	REAL, FARM/RANCH, MOBILE HOME	111	218.6880	\$60,800	\$4,791,677	\$3,150,847
E3	REAL, FARM/RANCH, OTHER IMPROV	440	201.4940	\$580,850	\$10,685,479	\$8,810,096
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$232,720	\$102,856
E5	NON-QUAL LAND NOT IN AG USE	247	2,328.1660	\$0	\$14,895,480	\$14,712,865
F1	REAL, Commercial	256	350.6368	\$5,168,740	\$85,856,430	\$85,768,452
F2	REAL, Industrial	12	32.2244	\$0	\$1,859,920	\$1,859,920
F3	REAL, Imp Only Commercial	7		\$0	\$1,117,500	\$1,117,500
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0689	\$0	\$1,539,730	\$1,539,730
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.2460	\$0	\$13,177,510	\$13,177,510
J4	REAL & TANGIBLE PERSONAL, UTIL	11	2.8009	\$0	\$2,163,440	\$2,163,440
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$8,603,220	\$8,603,220
J6	REAL & TANGIBLE PERSONAL, UTIL	19	2.7030	\$0	\$7,644,820	\$7,644,820
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$27,290	\$27,290
L1	TANGIBLE, PERSONAL PROPERTY, C	384		\$0	\$20,881,340	\$20,881,340
L2	TANGIBLE, PERSONAL PROPERTY, I	24		\$0	\$2,070,800	\$2,070,800
M1	MOBILE HOME, TANGIBLE	163		\$1,410,260	\$7,631,620	\$5,303,876
S	SPECIAL INVENTORY	8		\$0	\$8,646,810	\$8,646,810
X	Totally Exempt Property	382	755.8565	\$330	\$46,346,740	\$0
Totals			73,157.6959	\$22,327,590	\$1,321,481,437	\$765,179,714

2022 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$22,327,590
TOTAL NEW VALUE TAXABLE:	\$22,219,190

New Exemptions

Exemption	Description	Count	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$2,640
HS	HOMESTEAD	39	\$1,434,823
OV65	OVER 65	51	\$449,399
PARTIAL EXEMPTIONS VALUE LOSS			\$1,901,862
NEW EXEMPTIONS VALUE LOSS			\$1,901,862

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,890	\$27,833,862
INCREASED EXEMPTIONS VALUE LOSS			\$27,833,862
TOTAL EXEMPTIONS VALUE LOSS			\$29,735,724

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,977	\$290,034	\$111,651	\$178,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,423	\$284,304	\$108,129	\$176,175

2022 PRELIMINARY TOTALS

50 - WEST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
105	\$28,948,825.00	\$13,564,435