

# 2021 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
ARB Approved Totals

Property Count: 118

10/6/2021 12:36:16PM

Land	Value			
Homesite:	937,600			
Non Homesite:	2,630,390			
Ag Market:	10,433,700			
Timber Market:	0	<b>Total Land</b>	(+)	14,001,690
Improvement	Value			
Homesite:	9,567,300			
Non Homesite:	1,072,580	<b>Total Improvements</b>	(+)	10,639,880
Non Real	Count	Value		
Personal Property:	11	442,178		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 442,178
			<b>Market Value</b>	= 25,083,748
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,433,700	0		
Ag Use:	110,080	0	<b>Productivity Loss</b>	(-) 10,323,620
Timber Use:	0	0	<b>Appraised Value</b>	= 14,760,128
Productivity Loss:	10,323,620	0	<b>Homestead Cap</b>	(-) 239,156
			<b>Assessed Value</b>	= 14,520,972
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,846,697
			<b>Net Taxable</b>	= 12,674,275

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,282.64 = 12,674,275 \* (0.104800 / 100)

Certified Estimate of Market Value:	25,083,748
Certified Estimate of Taxable Value:	12,674,275

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

**2021 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	13,960	13,960
DVHS	1	0	209,273	209,273
EX-XN	1	0	22,260	22,260
EX366	4	0	458	458
HS	34	140,755	0	140,755
OV65	10	1,459,991	0	1,459,991
	<b>Totals</b>	<b>1,600,746</b>	<b>245,951</b>	<b>1,846,697</b>

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Ag Market:			10,433,700			
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Homesite:			9,567,300			
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Non Real	Count			Value		
Personal Property:	11		442,178			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					442,178	
				<b>Market Value</b>	=	
					25,083,748	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,433,700		0			
Ag Use:	110,080		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
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				<b>Homestead Cap</b>	(-)	
					239,156	
				<b>Assessed Value</b>	=	
					14,520,972	
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**2021 CERTIFIED TOTALS**

Property Count: 118

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$1,336,990	\$1,115,490
C1	VACANT LOTS AND LAND TRACTS	8	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	60	1,383.4690	\$0	\$10,433,700	\$107,410
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$500,570	\$500,570
E	RURAL LAND, NON QUALIFIED OPE	56	469.3420	\$567,850	\$12,150,420	\$10,316,455
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$139,630	\$139,630
J6	PIPELAND COMPANY	1		\$0	\$272,810	\$272,810
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$7,020	\$7,020
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$154,590	\$149,590
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$22,718	\$0
	<b>Totals</b>		1,870.1700	\$567,850	\$25,083,748	\$12,674,275

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**2021 CERTIFIED TOTALS**

Property Count: 118

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,255,300	\$1,033,800
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$81,690	\$81,690
C1	REAL, VACANT PLATTED RESIDENTI	8	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	60	1,383.4690	\$0	\$10,433,700	\$107,410
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$500,570	\$500,570
E1	REAL, FARM/RANCH, HOUSE	38	74.0820	\$567,850	\$9,123,540	\$7,382,878
E2	REAL, FARM/RANCH, MOBILE HOME	11	13.2390	\$0	\$339,320	\$273,276
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$270,680	\$251,292
E4	NON QUALIFIED AG LAND	24	382.0210	\$0	\$2,416,880	\$2,409,009
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANIES	1		\$0	\$139,630	\$139,630
J6	PIPELINE COMPANIES	1		\$0	\$272,810	\$272,810
L1	TANGIBLE, PERSONAL PROPERTY C	4		\$0	\$7,020	\$7,020
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**2021 CERTIFIED TOTALS**

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Effective Rate Assumption

10/6/2021 12:36:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$567,850**  
 TOTAL NEW VALUE TAXABLE: **\$567,850**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
OV65	OVER 65	7	\$98,780
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$98,780</b>

**TOTAL EXEMPTIONS VALUE LOSS \$98,780**

**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
33	\$230,592	\$11,361	\$219,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$198,313	\$18,962	\$179,351

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 4,474

CGI - CITY OF GIDDINGS  
ARB Approved Totals

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Land		Value			
Homesite:		21,727,131			
Non Homesite:		47,721,166			
Ag Market:		8,572,990			
Timber Market:		0		<b>Total Land</b>	(+) 78,021,287
Improvement		Value			
Homesite:		163,611,712			
Non Homesite:		155,883,462		<b>Total Improvements</b>	(+) 319,495,174
Non Real		Count	Value		
Personal Property:		592	66,776,381		
Mineral Property:		988	882,760		
Autos:		0	0	<b>Total Non Real</b>	(+) 67,659,141
				<b>Market Value</b>	= 465,175,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,572,990	0			
Ag Use:	64,690	0		<b>Productivity Loss</b>	(-) 8,508,300
Timber Use:	0	0		<b>Appraised Value</b>	= 456,667,302
Productivity Loss:	8,508,300	0		<b>Homestead Cap</b>	(-) 10,168,820
				<b>Assessed Value</b>	= 446,498,482
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 76,955,680
				<b>Net Taxable</b>	= 369,542,802

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,917,188.06 = 369,542,802 \* (0.518800 / 100)

Certified Estimate of Market Value: 465,175,602  
 Certified Estimate of Taxable Value: 369,542,802

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

**2021 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	86,980	0	86,980
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	34,000	34,000
DV4	17	0	138,330	138,330
DV4S	4	0	48,000	48,000
DVHS	8	0	1,371,480	1,371,480
EX	6	0	24,450	24,450
EX-XI	2	0	112,430	112,430
EX-XN	12	0	978,950	978,950
EX-XR	2	0	311,530	311,530
EX-XU	1	0	100	100
EX-XV	200	0	72,581,980	72,581,980
EX366	854	0	76,700	76,700
OV65	399	1,163,250	0	1,163,250
<b>Totals</b>		<b>1,250,230</b>	<b>75,705,450</b>	<b>76,955,680</b>

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DV4S	4	0	48,000	48,000
DVHS	8	0	1,371,480	1,371,480
EX	6	0	24,450	24,450
EX-XI	2	0	112,430	112,430
EX-XN	12	0	978,950	978,950
EX-XR	2	0	311,530	311,530
EX-XU	1	0	100	100
EX-XV	200	0	72,581,980	72,581,980
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OV65	399	1,163,250	0	1,163,250
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B	MULTIFAMILY RESIDENCE	64	5.8333	\$448,950	\$13,706,870	\$13,706,425
C1	VACANT LOTS AND LAND TRACTS	401	128.2121	\$0	\$5,306,310	\$5,300,310
D1	QUALIFIED OPEN-SPACE LAND	92	855.8449	\$0	\$8,572,990	\$63,859
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$8,960	\$197,080	\$197,080
E	RURAL LAND, NON QUALIFIED OPE	87	295.3017	\$34,790	\$8,673,512	\$8,044,529
F1	COMMERCIAL REAL PROPERTY	414	412.0342	\$16,630	\$89,518,676	\$89,518,272
F2	INDUSTRIAL AND MANUFACTURIN	11	21.0614	\$0	\$1,876,450	\$1,876,450
G1	OIL AND GAS	179		\$0	\$789,350	\$789,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$531,890	\$531,890
J3	ELECTRIC COMPANY (INCLUDING C	11	20.7124	\$0	\$3,079,800	\$3,079,800
J4	TELEPHONE COMPANY (INCLUDI	8	18.6850	\$0	\$722,810	\$722,810
J5	RAILROAD	24	8.7257	\$0	\$1,546,600	\$1,546,600
J6	PIPELAND COMPANY	8		\$0	\$29,910	\$29,910
J7	CABLE TELEVISION COMPANY	4		\$0	\$80,240	\$80,240
L1	COMMERCIAL PERSONAL PROPE	397		\$0	\$21,199,791	\$21,199,791
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$39,197,630	\$39,197,630
M1	TANGIBLE OTHER PERSONAL, MOB	191		\$215,720	\$3,442,200	\$3,167,160
S	SPECIAL INVENTORY TAX	6		\$0	\$2,631,390	\$2,631,390
X	TOTALLY EXEMPT PROPERTY	1,078	452.7116	\$20,320	\$74,173,120	\$0
	<b>Totals</b>		<b>2,665.8130</b>	<b>\$3,374,900</b>	<b>\$465,175,602</b>	<b>\$369,542,802</b>

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J6	PIPELAND COMPANY	8		\$0	\$29,910	\$29,910
J7	CABLE TELEVISION COMPANY	4		\$0	\$80,240	\$80,240
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A2	REAL, RESIDENTIAL, MOBILE HOME	149	49.8593	\$236,480	\$3,593,141	\$3,371,306
B1	REAL, RESIDENTIAL, MULTI-FAMILY	21	3.9745	\$0	\$7,792,753	\$7,792,753
B2	REAL, RESIDENTIAL, DUPLEXES	43	1.8588	\$448,950	\$5,914,117	\$5,913,672
C1	REAL, VACANT PLATTED RESIDENTI	353	99.1111	\$0	\$3,308,440	\$3,302,440
C2	REAL, VACANT PLATTED COMMERCIAL	48	29.1010	\$0	\$1,997,870	\$1,997,870
D1	REAL, ACREAGE, RANGELAND	92	855.8449	\$0	\$8,572,990	\$63,859
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$8,960	\$197,080	\$197,080
E1	REAL, FARM/RANCH, HOUSE	35	52.6423	\$0	\$5,701,912	\$5,073,665
E2	REAL, FARM/RANCH, MOBILE HOME	6	23.6917	\$0	\$347,570	\$346,378
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$34,790	\$43,020	\$43,064
E4	NON QUALIFIED AG LAND	51	218.9677	\$0	\$2,581,010	\$2,581,422
F1	REAL, COMMERCIAL	414	412.0342	\$16,630	\$89,518,676	\$89,518,272
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$1,876,450	\$1,876,450
G1	OIL, GAS & MINERAL RESERVES	179		\$0	\$789,350	\$789,350
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$531,890	\$531,890
J3	ELECTRIC COMPANIES	11	20.7124	\$0	\$3,079,800	\$3,079,800
J4	TELEPHONE COMPANIES	8	18.6850	\$0	\$722,810	\$722,810
J5	RAILROADS	23	8.7257	\$0	\$1,494,100	\$1,494,100
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	8		\$0	\$29,910	\$29,910
J7	CABLE TELEVISION COMPANY	4		\$0	\$80,240	\$80,240
L1	TANGIBLE, PERSONAL PROPERTY C	397		\$0	\$21,199,791	\$21,199,791
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$34,740	\$34,740
L2C	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$7,191,320	\$7,191,320
L2D	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$437,520	\$437,520
L2G	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$10,195,260	\$10,195,260
L2H	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$2,258,330	\$2,258,330
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$18,900	\$18,900
L2J	TANGIBLE, PERSONAL PROPERTY I	30		\$0	\$471,770	\$471,770
L2M	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$18,116,950	\$18,116,950
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$158,550	\$158,550
L2Q	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$188,950	\$188,950
M1	TANGIBLE OTHER PERSONAL, MOBI	191		\$215,720	\$3,442,200	\$3,167,160
S	SPECIAL INVENTORY TAX	6		\$0	\$2,631,390	\$2,631,390
X	TOTALLY EXEMPT PROPERTY	1,078	452.7116	\$20,320	\$74,173,120	\$0
	<b>Totals</b>		<b>2,665.8130</b>	<b>\$3,374,900</b>	<b>\$465,175,602</b>	<b>\$369,542,802</b>



**2021 CERTIFIED TOTALS**

Property Count: 4,474

CGI - CITY OF GIDDINGS

Grand Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,362	396.8314	\$2,393,050	\$186,305,842	\$174,488,000
A2	REAL, RESIDENTIAL, MOBILE HOME	149	49.8593	\$236,480	\$3,593,141	\$3,371,306
B1	REAL, RESIDENTIAL, MULTI-FAMILY	21	3.9745	\$0	\$7,792,753	\$7,792,753
B2	REAL, RESIDENTIAL, DUPLEXES	43	1.8588	\$448,950	\$5,914,117	\$5,913,672
C1	REAL, VACANT PLATTED RESIDENTI	353	99.1111	\$0	\$3,308,440	\$3,302,440
C2	REAL, VACANT PLATTED COMMERCIAL	48	29.1010	\$0	\$1,997,870	\$1,997,870
D1	REAL, ACREAGE, RANGELAND	92	855.8449	\$0	\$8,572,990	\$63,859
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$8,960	\$197,080	\$197,080
E1	REAL, FARM/RANCH, HOUSE	35	52.6423	\$0	\$5,701,912	\$5,073,665
E2	REAL, FARM/RANCH, MOBILE HOME	6	23.6917	\$0	\$347,570	\$346,378
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$34,790	\$43,020	\$43,064
E4	NON QUALIFIED AG LAND	51	218.9677	\$0	\$2,581,010	\$2,581,422
F1	REAL, COMMERCIAL	414	412.0342	\$16,630	\$89,518,676	\$89,518,272
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$1,876,450	\$1,876,450
G1	OIL, GAS & MINERAL RESERVES	179		\$0	\$789,350	\$789,350
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$531,890	\$531,890
J3	ELECTRIC COMPANIES	11	20.7124	\$0	\$3,079,800	\$3,079,800
J4	TELEPHONE COMPANIES	8	18.6850	\$0	\$722,810	\$722,810
J5	RAILROADS	23	8.7257	\$0	\$1,494,100	\$1,494,100
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	8		\$0	\$29,910	\$29,910
J7	CABLE TELEVISION COMPANY	4		\$0	\$80,240	\$80,240
L1	TANGIBLE, PERSONAL PROPERTY C	397		\$0	\$21,199,791	\$21,199,791
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$34,740	\$34,740
L2C	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$7,191,320	\$7,191,320
L2D	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$437,520	\$437,520
L2G	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$10,195,260	\$10,195,260
L2H	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$2,258,330	\$2,258,330
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$18,900	\$18,900
L2J	TANGIBLE, PERSONAL PROPERTY I	30		\$0	\$471,770	\$471,770
L2M	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$18,116,950	\$18,116,950
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$158,550	\$158,550
L2Q	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$188,950	\$188,950
M1	TANGIBLE OTHER PERSONAL, MOBI	191		\$215,720	\$3,442,200	\$3,167,160
S	SPECIAL INVENTORY TAX	6		\$0	\$2,631,390	\$2,631,390
X	TOTALLY EXEMPT PROPERTY	1,078	452.7116	\$20,320	\$74,173,120	\$0
	<b>Totals</b>		<b>2,665.8130</b>	<b>\$3,374,900</b>	<b>\$465,175,602</b>	<b>\$369,542,802</b>

# 2021 CERTIFIED TOTALS

Property Count: 4,474

CGI - CITY OF GIDDINGS  
Effective Rate Assumption

10/6/2021 12:36:23PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$3,374,900</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,216,670</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$177,120
EX366	HOUSE BILL 366	57	2020 Market Value	\$81,480
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$258,600</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	17	\$51,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$75,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$333,600</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$333,600</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
846	\$161,209	\$11,726	\$149,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
827	\$160,178	\$11,305	\$148,873

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 1,005

CLX - CITY OF LEXINGTON  
ARB Approved Totals

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Land		Value		
Homesite:		5,367,990		
Non Homesite:		8,470,590		
Ag Market:		3,182,000		
Timber Market:		0	<b>Total Land</b>	(+) 17,020,580
Improvement		Value		
Homesite:		43,668,291		
Non Homesite:		34,071,699	<b>Total Improvements</b>	(+) 77,739,990
Non Real		Count	Value	
Personal Property:	121		3,443,371	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,443,371
			<b>Market Value</b>	= 98,203,941
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,182,000		0	
Ag Use:	15,380		0	<b>Productivity Loss</b> (-) 3,166,620
Timber Use:	0		0	<b>Appraised Value</b> = 95,037,321
Productivity Loss:	3,166,620		0	<b>Homestead Cap</b> (-) 2,434,773
				<b>Assessed Value</b> = 92,602,548
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 24,305,019
				<b>Net Taxable</b> = 68,297,529

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 320,656.90 = 68,297,529 \* (0.469500 / 100)

Certified Estimate of Market Value: 98,203,941  
 Certified Estimate of Taxable Value: 68,297,529

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

**2021 CERTIFIED TOTALS**

Property Count: 1,005

CLX - CITY OF LEXINGTON  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	101,270	0	101,270
DV2	1	0	7,500	7,500
DV4	2	0	12,000	12,000
DVHS	3	0	493,299	493,299
EX-XI	1	0	15,900	15,900
EX-XN	2	0	20	20
EX-XU	2	0	247,480	247,480
EX-XV	72	0	23,132,670	23,132,670
EX366	15	0	2,880	2,880
OV65	102	292,000	0	292,000
<b>Totals</b>		<b>393,270</b>	<b>23,911,749</b>	<b>24,305,019</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,005

CLX - CITY OF LEXINGTON  
Grand Totals

10/6/2021 12:36:16PM

Land		Value		
Homesite:		5,367,990		
Non Homesite:		8,470,590		
Ag Market:		3,182,000		
Timber Market:		0	<b>Total Land</b>	(+) 17,020,580
Improvement		Value		
Homesite:		43,668,291		
Non Homesite:		34,071,699	<b>Total Improvements</b>	(+) 77,739,990
Non Real		Count	Value	
Personal Property:	121		3,443,371	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,443,371
			<b>Market Value</b>	= 98,203,941
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,182,000		0	
Ag Use:	15,380		0	<b>Productivity Loss</b> (-) 3,166,620
Timber Use:	0		0	<b>Appraised Value</b> = 95,037,321
Productivity Loss:	3,166,620		0	<b>Homestead Cap</b> (-) 2,434,773
				<b>Assessed Value</b> = 92,602,548
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 24,305,019
				<b>Net Taxable</b> = 68,297,529

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 320,656.90 = 68,297,529 \* (0.469500 / 100)

Certified Estimate of Market Value: 98,203,941  
 Certified Estimate of Taxable Value: 68,297,529

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

**2021 CERTIFIED TOTALS**

Property Count: 1,005

CLX - CITY OF LEXINGTON  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	101,270	0	101,270
DV2	1	0	7,500	7,500
DV4	2	0	12,000	12,000
DVHS	3	0	493,299	493,299
EX-XI	1	0	15,900	15,900
EX-XN	2	0	20	20
EX-XU	2	0	247,480	247,480
EX-XV	72	0	23,132,670	23,132,670
EX366	15	0	2,880	2,880
OV65	102	292,000	0	292,000
<b>Totals</b>		<b>393,270</b>	<b>23,911,749</b>	<b>24,305,019</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,005

CLX - CITY OF LEXINGTON  
ARB Approved Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	186.3102	\$958,280	\$50,264,370	\$47,136,802
B	MULTIFAMILY RESIDENCE	10	0.4126	\$0	\$1,381,040	\$1,381,040
C1	VACANT LOTS AND LAND TRACTS	124	47.8577	\$0	\$1,836,560	\$1,836,560
D1	QUALIFIED OPEN-SPACE LAND	64	190.1740	\$0	\$3,182,000	\$15,380
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$31,270	\$31,270
E	RURAL LAND, NON QUALIFIED OPE	27	37.0052	\$125,600	\$2,152,890	\$2,124,085
F1	COMMERCIAL REAL PROPERTY	89	80.1975	\$0	\$10,665,650	\$10,665,650
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$203,890	\$203,890
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$57,010	\$57,010
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$99,680	\$99,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,080	\$7,080
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$2,935,861	\$2,935,861
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$173,290	\$173,290
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$0	\$1,713,130	\$1,629,931
X	TOTALLY EXEMPT PROPERTY	94	157.7091	\$0	\$23,500,220	\$0
	<b>Totals</b>		700.1033	\$1,083,880	\$98,203,941	\$68,297,529

**2021 CERTIFIED TOTALS**

Property Count: 1,005

CLX - CITY OF LEXINGTON  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	186.3102	\$958,280	\$50,264,370	\$47,136,802
B	MULTIFAMILY RESIDENCE	10	0.4126	\$0	\$1,381,040	\$1,381,040
C1	VACANT LOTS AND LAND TRACTS	124	47.8577	\$0	\$1,836,560	\$1,836,560
D1	QUALIFIED OPEN-SPACE LAND	64	190.1740	\$0	\$3,182,000	\$15,380
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$31,270	\$31,270
E	RURAL LAND, NON QUALIFIED OPE	27	37.0052	\$125,600	\$2,152,890	\$2,124,085
F1	COMMERCIAL REAL PROPERTY	89	80.1975	\$0	\$10,665,650	\$10,665,650
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$203,890	\$203,890
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$57,010	\$57,010
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$99,680	\$99,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,080	\$7,080
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$2,935,861	\$2,935,861
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$173,290	\$173,290
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$0	\$1,713,130	\$1,629,931
X	TOTALLY EXEMPT PROPERTY	94	157.7091	\$0	\$23,500,220	\$0
	<b>Totals</b>		700.1033	\$1,083,880	\$98,203,941	\$68,297,529



**2021 CERTIFIED TOTALS**

Property Count: 1,005

CLX - CITY OF LEXINGTON  
ARB Approved Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	367	147.3563	\$866,400	\$47,102,150	\$44,089,070
A2	REAL, RESIDENTIAL, MOBILE HOME	102	38.9539	\$91,880	\$3,162,220	\$3,047,732
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.4126	\$0	\$668,320	\$668,320
C1	REAL, VACANT PLATTED RESIDENTI	90	26.3316	\$0	\$992,070	\$992,070
C2	REAL, VACANT PLATTED COMMERCIAL	33	20.4601	\$0	\$825,090	\$825,090
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0660	\$0	\$19,400	\$19,400
D1	REAL, ACREAGE, RANGELAND	64	190.1740	\$0	\$3,182,000	\$15,380
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$31,270	\$31,270
E1	REAL, FARM/RANCH, HOUSE	11	12.2622	\$125,600	\$1,613,730	\$1,595,675
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.4200	\$0	\$126,330	\$115,950
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$27,390	\$27,390
E4	NON QUALIFIED AG LAND	13	23.3230	\$0	\$385,440	\$385,070
F1	REAL, COMMERCIAL	89	80.1975	\$0	\$10,665,650	\$10,665,650
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$203,890	\$203,890
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$57,010	\$57,010
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$99,680	\$99,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,080	\$7,080
L1	TANGIBLE, PERSONAL PROPERTY C	95		\$0	\$2,935,861	\$2,935,861
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$32,650	\$32,650
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$140,640	\$140,640
M1	TANGIBLE OTHER PERSONAL, MOBI	73		\$0	\$1,713,130	\$1,629,931
X	TOTALLY EXEMPT PROPERTY	94	157.7091	\$0	\$23,500,220	\$0
	<b>Totals</b>		<b>700.1033</b>	<b>\$1,083,880</b>	<b>\$98,203,941</b>	<b>\$68,297,529</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,005

CLX - CITY OF LEXINGTON  
Grand Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	367	147.3563	\$866,400	\$47,102,150	\$44,089,070
A2	REAL, RESIDENTIAL, MOBILE HOME	102	38.9539	\$91,880	\$3,162,220	\$3,047,732
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.4126	\$0	\$668,320	\$668,320
C1	REAL, VACANT PLATTED RESIDENTI	90	26.3316	\$0	\$992,070	\$992,070
C2	REAL, VACANT PLATTED COMMERCIAL	33	20.4601	\$0	\$825,090	\$825,090
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0660	\$0	\$19,400	\$19,400
D1	REAL, ACREAGE, RANGELAND	64	190.1740	\$0	\$3,182,000	\$15,380
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$31,270	\$31,270
E1	REAL, FARM/RANCH, HOUSE	11	12.2622	\$125,600	\$1,613,730	\$1,595,675
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.4200	\$0	\$126,330	\$115,950
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$27,390	\$27,390
E4	NON QUALIFIED AG LAND	13	23.3230	\$0	\$385,440	\$385,070
F1	REAL, COMMERCIAL	89	80.1975	\$0	\$10,665,650	\$10,665,650
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$203,890	\$203,890
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$57,010	\$57,010
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$99,680	\$99,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,080	\$7,080
L1	TANGIBLE, PERSONAL PROPERTY C	95		\$0	\$2,935,861	\$2,935,861
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$32,650	\$32,650
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$140,640	\$140,640
M1	TANGIBLE OTHER PERSONAL, MOBI	73		\$0	\$1,713,130	\$1,629,931
X	TOTALLY EXEMPT PROPERTY	94	157.7091	\$0	\$23,500,220	\$0
	<b>Totals</b>		<b>700.1033</b>	<b>\$1,083,880</b>	<b>\$98,203,941</b>	<b>\$68,297,529</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,005

CLX - CITY OF LEXINGTON  
Effective Rate Assumption

10/6/2021 12:36:23PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$1,083,880</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,083,880</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2020 Market Value	\$7,670
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,670</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$242,150
OV65	OVER 65	6	\$18,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
			<b>\$260,150</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$267,820</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$267,820</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$143,303	\$10,507	\$132,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
219	\$142,818	\$10,679	\$132,139

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
ARB Approved Totals

10/6/2021 12:36:16PM

Land		Value			
Homesite:		121,459,347			
Non Homesite:		200,208,213			
Ag Market:		2,146,784,920			
Timber Market:		0		<b>Total Land</b>	(+) 2,468,452,480
Improvement		Value			
Homesite:		863,848,280			
Non Homesite:		364,969,419		<b>Total Improvements</b>	(+) 1,228,817,699
Non Real		Count	Value		
Personal Property:	1,937	375,601,851			
Mineral Property:	21,165	128,844,089			
Autos:	0	0		<b>Total Non Real</b>	(+) 504,445,940
				<b>Market Value</b>	= 4,201,716,119
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,143,434,880	3,350,040			
Ag Use:	22,334,993	25,280		<b>Productivity Loss</b>	(-) 2,121,099,887
Timber Use:	0	0		<b>Appraised Value</b>	= 2,080,616,232
Productivity Loss:	2,121,099,887	3,324,760		<b>Homestead Cap</b>	(-) 42,961,919
				<b>Assessed Value</b>	= 2,037,654,313
				<b>Total Exemptions Amount</b>	(-) 239,018,567
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,798,635,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,732,255	8,177,023	31,227.68	32,415.58	86		
DPS	63,668	51,668	260.14	260.14	1		
OV65	315,594,224	282,303,169	1,002,433.16	1,021,235.26	1,942		
<b>Total</b>	<b>325,390,147</b>	<b>290,531,860</b>	<b>1,033,920.98</b>	<b>1,053,910.98</b>	<b>2,029</b>	<b>Freeze Taxable</b>	(-) 290,531,860
<b>Tax Rate</b>	<b>0.5468000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	51,490	39,490	28,087	11,403	1		
OV65	1,233,110	1,125,110	716,935	408,175	9		
<b>Total</b>	<b>1,284,600</b>	<b>1,164,600</b>	<b>745,022</b>	<b>419,578</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 419,578
						<b>Freeze Adjusted Taxable</b>	= 1,507,684,308

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,277,938.78 = 1,507,684,308 \* (0.5468000 / 100) + 1,033,920.98

Certified Estimate of Market Value: 4,201,716,119  
 Certified Estimate of Taxable Value: 1,798,635,746

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

**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	5	386,540	0	386,540
DP	92	1,024,235	0	1,024,235
DPS	1	12,000	0	12,000
DV1	15	0	112,321	112,321
DV1S	1	0	5,000	5,000
DV2	10	0	79,500	79,500
DV3	17	0	173,000	173,000
DV3S	2	0	20,000	20,000
DV4	130	0	1,114,060	1,114,060
DV4S	20	0	202,000	202,000
DVHS	72	0	15,383,380	15,383,380
DVHSS	6	0	833,087	833,087
EX	34	0	27,350,330	27,350,330
EX-XG	1	0	7,400	7,400
EX-XI	10	0	2,490,750	2,490,750
EX-XN	43	0	2,054,240	2,054,240
EX-XR	40	0	10,715,010	10,715,010
EX-XU	10	0	2,611,215	2,611,215
EX-XV	616	0	150,363,265	150,363,265
EX-XV (Prorated)	1	0	2	2
EX366	6,848	0	587,450	587,450
OV65	2,079	23,417,792	0	23,417,792
OV65S	5	60,000	0	60,000
PC	1	15,990	0	15,990
<b>Totals</b>		<b>24,916,557</b>	<b>214,102,010</b>	<b>239,018,567</b>

# 2021 CERTIFIED TOTALS

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

10/6/2021 12:36:16PM

Land		Value			
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Non Homesite:		200,208,213			
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Mineral Property:	21,165	128,844,089			
Autos:	0	0		<b>Total Non Real</b>	(+) 504,445,940
				<b>Market Value</b>	= 4,201,716,119
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Total Productivity Market:	2,143,434,880	3,350,040			
Ag Use:	22,334,993	25,280		<b>Productivity Loss</b>	(-) 2,121,099,887
Timber Use:	0	0		<b>Appraised Value</b>	= 2,080,616,232
Productivity Loss:	2,121,099,887	3,324,760		<b>Homestead Cap</b>	(-) 42,961,919
				<b>Assessed Value</b>	= 2,037,654,313
				<b>Total Exemptions Amount</b>	(-) 239,018,567
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,798,635,746

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<b>Total</b>	<b>325,390,147</b>	<b>290,531,860</b>	<b>1,033,920.98</b>	<b>1,053,910.98</b>	<b>2,029</b>	<b>Freeze Taxable</b>	(-) 290,531,860
<b>Tax Rate</b>	<b>0.5468000</b>						
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OV65	1,233,110	1,125,110	716,935	408,175	9		
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						<b>Freeze Adjusted Taxable</b>	= 1,507,684,308

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Certified Estimate of Market Value: 4,201,716,119  
 Certified Estimate of Taxable Value: 1,798,635,746

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

**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DPS	1	12,000	0	12,000
DV1	15	0	112,321	112,321
DV1S	1	0	5,000	5,000
DV2	10	0	79,500	79,500
DV3	17	0	173,000	173,000
DV3S	2	0	20,000	20,000
DV4	130	0	1,114,060	1,114,060
DV4S	20	0	202,000	202,000
DVHS	72	0	15,383,380	15,383,380
DVHSS	6	0	833,087	833,087
EX	34	0	27,350,330	27,350,330
EX-XG	1	0	7,400	7,400
EX-XI	10	0	2,490,750	2,490,750
EX-XN	43	0	2,054,240	2,054,240
EX-XR	40	0	10,715,010	10,715,010
EX-XU	10	0	2,611,215	2,611,215
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EX-XV (Prorated)	1	0	2	2
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OV65	2,079	23,417,792	0	23,417,792
OV65S	5	60,000	0	60,000
PC	1	15,990	0	15,990
<b>Totals</b>		<b>24,916,557</b>	<b>214,102,010</b>	<b>239,018,567</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
ARB Approved Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,353	3,882.7481	\$6,812,590	\$425,687,002	\$388,736,619
B	MULTIFAMILY RESIDENCE	79	17.5972	\$448,950	\$16,764,233	\$16,748,872
C1	VACANT LOTS AND LAND TRACTS	747	733.8477	\$0	\$13,960,183	\$13,943,713
D1	QUALIFIED OPEN-SPACE LAND	8,325	364,866.2224	\$0	\$2,143,434,878	\$22,239,909
D2	IMPROVEMENTS ON QUALIFIED OP	2,594		\$508,600	\$33,906,024	\$33,656,603
E	RURAL LAND, NON QUALIFIED OPE	5,760	16,965.1670	\$18,610,940	\$714,558,197	\$670,376,819
F1	COMMERCIAL REAL PROPERTY	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	INDUSTRIAL AND MANUFACTURIN	71	1,496.0542	\$0	\$18,268,720	\$18,268,720
G1	OIL AND GAS	14,419		\$0	\$128,094,479	\$128,094,479
J1	WATER SYSTEMS	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANY (INCLUDING C	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANY (INCLUDI	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROAD	34	38.5457	\$0	\$22,911,630	\$22,911,630
J6	PIPELAND COMPANY	331	0.5730	\$0	\$82,870,610	\$82,870,610
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,602,631	\$4,602,631
L1	COMMERCIAL PERSONAL PROPE	974		\$0	\$38,253,080	\$38,245,580
L2	INDUSTRIAL AND MANUFACTURIN	356		\$0	\$116,302,120	\$116,286,130
M1	TANGIBLE OTHER PERSONAL, MOB	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,201,716,119</b>	<b>\$1,798,635,746</b>



**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,353	3,882.7481	\$6,812,590	\$425,687,002	\$388,736,619
B	MULTIFAMILY RESIDENCE	79	17.5972	\$448,950	\$16,764,233	\$16,748,872
C1	VACANT LOTS AND LAND TRACTS	747	733.8477	\$0	\$13,960,183	\$13,943,713
D1	QUALIFIED OPEN-SPACE LAND	8,325	364,866.2224	\$0	\$2,143,434,878	\$22,239,909
D2	IMPROVEMENTS ON QUALIFIED OP	2,594		\$508,600	\$33,906,024	\$33,656,603
E	RURAL LAND, NON QUALIFIED OPE	5,760	16,965.1670	\$18,610,940	\$714,558,197	\$670,376,819
F1	COMMERCIAL REAL PROPERTY	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	INDUSTRIAL AND MANUFACTURIN	71	1,496.0542	\$0	\$18,268,720	\$18,268,720
G1	OIL AND GAS	14,419		\$0	\$128,094,479	\$128,094,479
J1	WATER SYSTEMS	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANY (INCLUDING C	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANY (INCLUDI	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROAD	34	38.5457	\$0	\$22,911,630	\$22,911,630
J6	PIPELAND COMPANY	331	0.5730	\$0	\$82,870,610	\$82,870,610
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,602,631	\$4,602,631
L1	COMMERCIAL PERSONAL PROPE	974		\$0	\$38,253,080	\$38,245,580
L2	INDUSTRIAL AND MANUFACTURIN	356		\$0	\$116,302,120	\$116,286,130
M1	TANGIBLE OTHER PERSONAL, MOB	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,201,716,119</b>	<b>\$1,798,635,746</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND  
ARB Approved Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,712	2,667.2130	\$5,643,030	\$393,907,393	\$360,287,418
A2	REAL, RESIDENTIAL, MOBILE HOME	802	1,215.5351	\$1,169,560	\$31,779,609	\$28,449,200
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	10.6258	\$0	\$9,881,366	\$9,881,366
B2	REAL, RESIDENTIAL, DUPLEXES	52	6.9714	\$448,950	\$6,882,867	\$6,867,506
C1	REAL, VACANT PLATTED RESIDENTI	640	639.2599	\$0	\$10,530,243	\$10,513,773
C2	REAL, VACANT PLATTED COMMERCIAL	105	90.4918	\$0	\$3,389,990	\$3,389,990
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	8,339	365,173.4610	\$0	\$2,145,241,374	\$24,046,405
D2	IMPROVEMENTS ON QUALIFIED AG L	2,594		\$508,600	\$33,906,024	\$33,656,603
D3	REAL, ACREAGE, FARMLAND	2	4.3750	\$95,580	\$120,199	\$120,199
E1	REAL, FARM/RANCH, HOUSE	3,330	4,604.2205	\$17,105,520	\$576,139,823	\$536,833,615
E2	REAL, FARM/RANCH, MOBILE HOME	1,316	1,623.1385	\$924,400	\$34,700,627	\$31,170,710
E3	REAL, FARM/RANCH, OTHER IMPROV	385	25.9950	\$485,440	\$6,454,117	\$6,021,344
E4	NON QUALIFIED AG LAND	2,681	10,400.1994	\$0	\$95,336,935	\$94,424,453
F1	REAL, COMMERCIAL	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	REAL, INDUSTRIAL	69	1,496.0542	\$0	\$17,753,350	\$17,753,350
G1	OIL, GAS & MINERAL RESERVES	14,419		\$0	\$128,094,479	\$128,094,479
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANIES	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANIES	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROADS	33	38.5457	\$0	\$22,859,130	\$22,859,130
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	329	0.5730	\$0	\$82,861,240	\$82,861,240
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,602,631	\$4,602,631
L1	TANGIBLE, PERSONAL PROPERTY C	974		\$0	\$38,253,080	\$38,245,580
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,011,250	\$5,011,250
L2C	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$15,871,120	\$15,871,120
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,632,000	\$1,632,000
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$400,000	\$400,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	78		\$0	\$52,947,040	\$52,931,050
L2H	TANGIBLE, PERSONAL PROPERTY I	25		\$0	\$3,734,630	\$3,734,630
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	72		\$0	\$2,682,760	\$2,682,760
L2L	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$331,530	\$331,530
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$27,200,240	\$27,200,240
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,650	\$1,650
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,906,990	\$1,906,990
L2Q	TANGIBLE, PERSONAL PROPERTY I	28		\$0	\$2,683,870	\$2,683,870
L2T	INDUSTRIAL AND MANUFACTURING	2		\$0	\$515,370	\$515,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
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**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND

Grand Totals

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B2	REAL, RESIDENTIAL, DUPLEXES	52	6.9714	\$448,950	\$6,882,867	\$6,867,506
C1	REAL, VACANT PLATTED RESIDENTI	640	639.2599	\$0	\$10,530,243	\$10,513,773
C2	REAL, VACANT PLATTED COMMERCIAL	105	90.4918	\$0	\$3,389,990	\$3,389,990
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	8,339	365,173.4610	\$0	\$2,145,241,374	\$24,046,405
D2	IMPROVEMENTS ON QUALIFIED AG L	2,594		\$508,600	\$33,906,024	\$33,656,603
D3	REAL, ACREAGE, FARMLAND	2	4.3750	\$95,580	\$120,199	\$120,199
E1	REAL, FARM/RANCH, HOUSE	3,330	4,604.2205	\$17,105,520	\$576,139,823	\$536,833,615
E2	REAL, FARM/RANCH, MOBILE HOME	1,316	1,623.1385	\$924,400	\$34,700,627	\$31,170,710
E3	REAL, FARM/RANCH, OTHER IMPROV	385	25.9950	\$485,440	\$6,454,117	\$6,021,344
E4	NON QUALIFIED AG LAND	2,681	10,400.1994	\$0	\$95,336,935	\$94,424,453
F1	REAL, COMMERCIAL	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	REAL, INDUSTRIAL	69	1,496.0542	\$0	\$17,753,350	\$17,753,350
G1	OIL, GAS & MINERAL RESERVES	14,419		\$0	\$128,094,479	\$128,094,479
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANIES	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANIES	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROADS	33	38.5457	\$0	\$22,859,130	\$22,859,130
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	329	0.5730	\$0	\$82,861,240	\$82,861,240
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,602,631	\$4,602,631
L1	TANGIBLE, PERSONAL PROPERTY C	974		\$0	\$38,253,080	\$38,245,580
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,011,250	\$5,011,250
L2C	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$15,871,120	\$15,871,120
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,632,000	\$1,632,000
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$400,000	\$400,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	78		\$0	\$52,947,040	\$52,931,050
L2H	TANGIBLE, PERSONAL PROPERTY I	25		\$0	\$3,734,630	\$3,734,630
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	72		\$0	\$2,682,760	\$2,682,760
L2L	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$331,530	\$331,530
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$27,200,240	\$27,200,240
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,650	\$1,650
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,906,990	\$1,906,990
L2Q	TANGIBLE, PERSONAL PROPERTY I	28		\$0	\$2,683,870	\$2,683,870
L2T	INDUSTRIAL AND MANUFACTURING	2		\$0	\$515,370	\$515,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,201,716,119</b>	<b>\$1,798,635,743</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,011

G144 - LEE COUNTY GENERAL FUND

Effective Rate Assumption

10/6/2021 12:36:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$30,567,810**  
 TOTAL NEW VALUE TAXABLE: **\$29,592,434**

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$348,430
EX-XN	11.252 Motor vehicles leased for personal use	6	2020 Market Value	\$115,320
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$177,120
EX366	HOUSE BILL 366	1,248	2020 Market Value	\$2,063,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,703,900</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$48,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,320
DVHS	Disabled Veteran Homestead	4	\$1,381,004
OV65	OVER 65	134	\$1,494,289
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,986,613</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,690,513</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$5,690,513**

**New Ag / Timber Exemptions**

2020 Market Value \$411,337 Count: 2  
 2021 Ag/Timber Use \$1,980  
**NEW AG / TIMBER VALUE LOSS \$409,357**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,997	\$186,034	\$10,268	\$175,766
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,805	\$166,433	\$11,255	\$155,178

**2021 CERTIFIED TOTALS**  
G144 - LEE COUNTY GENERAL FUND  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
ARB Approved Totals

10/6/2021 12:36:16PM

Land		Value			
Homesite:		121,459,347			
Non Homesite:		200,208,213			
Ag Market:		2,146,784,920			
Timber Market:		0		<b>Total Land</b>	(+) 2,468,452,480
Improvement		Value			
Homesite:		863,848,280			
Non Homesite:		364,969,419		<b>Total Improvements</b>	(+) 1,228,817,699
Non Real		Count	Value		
Personal Property:	1,935	370,999,220			
Mineral Property:	21,165	128,844,089			
Autos:	0	0		<b>Total Non Real</b>	(+) 499,843,309
				<b>Market Value</b>	= 4,197,113,488
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,143,434,880	3,350,040			
Ag Use:	22,334,993	25,280		<b>Productivity Loss</b>	(-) 2,121,099,887
Timber Use:	0	0		<b>Appraised Value</b>	= 2,076,013,601
Productivity Loss:	2,121,099,887	3,324,760		<b>Homestead Cap</b>	(-) 42,961,919
				<b>Assessed Value</b>	= 2,033,051,682
				<b>Total Exemptions Amount</b>	(-) 239,018,567
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,794,033,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,732,255	8,177,023	8,432.09	8,784.97	86		
DPS	63,668	51,668	68.12	68.12	1		
OV65	315,594,224	282,303,169	279,715.39	286,320.39	1,942		
<b>Total</b>	<b>325,390,147</b>	<b>290,531,860</b>	<b>288,215.60</b>	<b>295,173.48</b>	<b>2,029</b>	<b>Freeze Taxable</b>	(-) 290,531,860
<b>Tax Rate</b>	0.1382000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	51,490	39,490	22,886	16,604	1		
OV65	1,233,110	1,125,110	652,844	472,266	9		
<b>Total</b>	<b>1,284,600</b>	<b>1,164,600</b>	<b>675,730</b>	<b>488,870</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 488,870
						<b>Freeze Adjusted Taxable</b>	= 1,503,012,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,365,378.72 = 1,503,012,385 \* (0.1382000 / 100) + 288,215.60

Certified Estimate of Market Value: 4,197,113,488  
 Certified Estimate of Taxable Value: 1,794,033,115

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

**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	5	386,540	0	386,540
DP	92	1,024,235	0	1,024,235
DPS	1	12,000	0	12,000
DV1	15	0	112,321	112,321
DV1S	1	0	5,000	5,000
DV2	10	0	79,500	79,500
DV3	17	0	173,000	173,000
DV3S	2	0	20,000	20,000
DV4	130	0	1,114,060	1,114,060
DV4S	20	0	202,000	202,000
DVHS	72	0	15,383,380	15,383,380
DVHSS	6	0	833,087	833,087
EX	34	0	27,350,330	27,350,330
EX-XG	1	0	7,400	7,400
EX-XI	10	0	2,490,750	2,490,750
EX-XN	43	0	2,054,240	2,054,240
EX-XR	40	0	10,715,010	10,715,010
EX-XU	10	0	2,611,215	2,611,215
EX-XV	616	0	150,363,265	150,363,265
EX-XV (Prorated)	1	0	2	2
EX366	6,848	0	587,450	587,450
OV65	2,079	23,417,792	0	23,417,792
OV65S	5	60,000	0	60,000
PC	1	15,990	0	15,990
<b>Totals</b>		<b>24,916,557</b>	<b>214,102,010</b>	<b>239,018,567</b>

# 2021 CERTIFIED TOTALS

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

10/6/2021 12:36:16PM

Land		Value			
Homesite:		121,459,347			
Non Homesite:		200,208,213			
Ag Market:		2,146,784,920			
Timber Market:		0		<b>Total Land</b>	(+) 2,468,452,480
Improvement		Value			
Homesite:		863,848,280			
Non Homesite:		364,969,419		<b>Total Improvements</b>	(+) 1,228,817,699
Non Real		Count	Value		
Personal Property:	1,935	370,999,220			
Mineral Property:	21,165	128,844,089			
Autos:	0	0		<b>Total Non Real</b>	(+) 499,843,309
				<b>Market Value</b>	= 4,197,113,488
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,143,434,880	3,350,040			
Ag Use:	22,334,993	25,280		<b>Productivity Loss</b>	(-) 2,121,099,887
Timber Use:	0	0		<b>Appraised Value</b>	= 2,076,013,601
Productivity Loss:	2,121,099,887	3,324,760		<b>Homestead Cap</b>	(-) 42,961,919
				<b>Assessed Value</b>	= 2,033,051,682
				<b>Total Exemptions Amount</b>	(-) 239,018,567
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,794,033,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,732,255	8,177,023	8,432.09	8,784.97	86		
DPS	63,668	51,668	68.12	68.12	1		
OV65	315,594,224	282,303,169	279,715.39	286,320.39	1,942		
<b>Total</b>	<b>325,390,147</b>	<b>290,531,860</b>	<b>288,215.60</b>	<b>295,173.48</b>	<b>2,029</b>	<b>Freeze Taxable</b>	(-) 290,531,860
<b>Tax Rate</b>	<b>0.1382000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	51,490	39,490	22,886	16,604	1		
OV65	1,233,110	1,125,110	652,844	472,266	9		
<b>Total</b>	<b>1,284,600</b>	<b>1,164,600</b>	<b>675,730</b>	<b>488,870</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 488,870
						<b>Freeze Adjusted Taxable</b>	= 1,503,012,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,365,378.72 = 1,503,012,385 \* (0.1382000 / 100) + 288,215.60

Certified Estimate of Market Value: 4,197,113,488  
 Certified Estimate of Taxable Value: 1,794,033,115

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



**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	5	386,540	0	386,540
DP	92	1,024,235	0	1,024,235
DPS	1	12,000	0	12,000
DV1	15	0	112,321	112,321
DV1S	1	0	5,000	5,000
DV2	10	0	79,500	79,500
DV3	17	0	173,000	173,000
DV3S	2	0	20,000	20,000
DV4	130	0	1,114,060	1,114,060
DV4S	20	0	202,000	202,000
DVHS	72	0	15,383,380	15,383,380
DVHSS	6	0	833,087	833,087
EX	34	0	27,350,330	27,350,330
EX-XG	1	0	7,400	7,400
EX-XI	10	0	2,490,750	2,490,750
EX-XN	43	0	2,054,240	2,054,240
EX-XR	40	0	10,715,010	10,715,010
EX-XU	10	0	2,611,215	2,611,215
EX-XV	616	0	150,363,265	150,363,265
EX-XV (Prorated)	1	0	2	2
EX366	6,848	0	587,450	587,450
OV65	2,079	23,417,792	0	23,417,792
OV65S	5	60,000	0	60,000
PC	1	15,990	0	15,990
<b>Totals</b>		<b>24,916,557</b>	<b>214,102,010</b>	<b>239,018,567</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
ARB Approved Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,353	3,882.7481	\$6,812,590	\$425,687,002	\$388,736,619
B	MULTIFAMILY RESIDENCE	79	17.5972	\$448,950	\$16,764,233	\$16,748,872
C1	VACANT LOTS AND LAND TRACTS	747	733.8477	\$0	\$13,960,183	\$13,943,713
D1	QUALIFIED OPEN-SPACE LAND	8,325	364,866.2224	\$0	\$2,143,434,878	\$22,239,909
D2	IMPROVEMENTS ON QUALIFIED OP	2,594		\$508,600	\$33,906,024	\$33,656,603
E	RURAL LAND, NON QUALIFIED OPE	5,760	16,965.1670	\$18,610,940	\$714,558,197	\$670,376,819
F1	COMMERCIAL REAL PROPERTY	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	INDUSTRIAL AND MANUFACTURIN	71	1,496.0542	\$0	\$18,268,720	\$18,268,720
G1	OIL AND GAS	14,419		\$0	\$128,094,479	\$128,094,479
J1	WATER SYSTEMS	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANY (INCLUDING C	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANY (INCLUDI	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROAD	34	38.5457	\$0	\$22,911,630	\$22,911,630
J6	PIPELAND COMPANY	331	0.5730	\$0	\$82,870,610	\$82,870,610
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
L1	COMMERCIAL PERSONAL PROPE	974		\$0	\$38,253,080	\$38,245,580
L2	INDUSTRIAL AND MANUFACTURIN	356		\$0	\$116,302,120	\$116,286,130
M1	TANGIBLE OTHER PERSONAL, MOB	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,197,113,488</b>	<b>\$1,794,033,115</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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F1	COMMERCIAL REAL PROPERTY	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	INDUSTRIAL AND MANUFACTURIN	71	1,496.0542	\$0	\$18,268,720	\$18,268,720
G1	OIL AND GAS	14,419		\$0	\$128,094,479	\$128,094,479
J1	WATER SYSTEMS	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANY (INCLUDING C	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANY (INCLUDI	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROAD	34	38.5457	\$0	\$22,911,630	\$22,911,630
J6	PIPELAND COMPANY	331	0.5730	\$0	\$82,870,610	\$82,870,610
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
L1	COMMERCIAL PERSONAL PROPE	974		\$0	\$38,253,080	\$38,245,580
L2	INDUSTRIAL AND MANUFACTURIN	356		\$0	\$116,302,120	\$116,286,130
M1	TANGIBLE OTHER PERSONAL, MOB	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,197,113,488</b>	<b>\$1,794,033,115</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
ARB Approved Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,712	2,667.2130	\$5,643,030	\$393,907,393	\$360,287,418
A2	REAL, RESIDENTIAL, MOBILE HOME	802	1,215.5351	\$1,169,560	\$31,779,609	\$28,449,200
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	10.6258	\$0	\$9,881,366	\$9,881,366
B2	REAL, RESIDENTIAL, DUPLEXES	52	6.9714	\$448,950	\$6,882,867	\$6,867,506
C1	REAL, VACANT PLATTED RESIDENTI	640	639.2599	\$0	\$10,530,243	\$10,513,773
C2	REAL, VACANT PLATTED COMMERCIAL	105	90.4918	\$0	\$3,389,990	\$3,389,990
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	8,339	365,173.4610	\$0	\$2,145,241,374	\$24,046,405
D2	IMPROVEMENTS ON QUALIFIED AG L	2,594		\$508,600	\$33,906,024	\$33,656,603
D3	REAL, ACREAGE, FARMLAND	2	4.3750	\$95,580	\$120,199	\$120,199
E1	REAL, FARM/RANCH, HOUSE	3,330	4,604.2205	\$17,105,520	\$576,139,823	\$536,833,615
E2	REAL, FARM/RANCH, MOBILE HOME	1,316	1,623.1385	\$924,400	\$34,700,627	\$31,170,710
E3	REAL, FARM/RANCH, OTHER IMPROV	385	25.9950	\$485,440	\$6,454,117	\$6,021,344
E4	NON QUALIFIED AG LAND	2,681	10,400.1994	\$0	\$95,336,935	\$94,424,453
F1	REAL, COMMERCIAL	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	REAL, INDUSTRIAL	69	1,496.0542	\$0	\$17,753,350	\$17,753,350
G1	OIL, GAS & MINERAL RESERVES	14,419		\$0	\$128,094,479	\$128,094,479
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANIES	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANIES	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROADS	33	38.5457	\$0	\$22,859,130	\$22,859,130
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	329	0.5730	\$0	\$82,861,240	\$82,861,240
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
L1	TANGIBLE, PERSONAL PROPERTY C	974		\$0	\$38,253,080	\$38,245,580
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,011,250	\$5,011,250
L2C	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$15,871,120	\$15,871,120
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,632,000	\$1,632,000
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$400,000	\$400,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	78		\$0	\$52,947,040	\$52,931,050
L2H	TANGIBLE, PERSONAL PROPERTY I	25		\$0	\$3,734,630	\$3,734,630
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	72		\$0	\$2,682,760	\$2,682,760
L2L	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$331,530	\$331,530
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$27,200,240	\$27,200,240
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,650	\$1,650
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,906,990	\$1,906,990
L2Q	TANGIBLE, PERSONAL PROPERTY I	28		\$0	\$2,683,870	\$2,683,870
L2T	INDUSTRIAL AND MANUFACTURING	2		\$0	\$515,370	\$515,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,197,113,488</b>	<b>\$1,794,033,112</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD &amp; BRIDGE

Grand Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,712	2,667.2130	\$5,643,030	\$393,907,393	\$360,287,418
A2	REAL, RESIDENTIAL, MOBILE HOME	802	1,215.5351	\$1,169,560	\$31,779,609	\$28,449,200
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	10.6258	\$0	\$9,881,366	\$9,881,366
B2	REAL, RESIDENTIAL, DUPLEXES	52	6.9714	\$448,950	\$6,882,867	\$6,867,506
C1	REAL, VACANT PLATTED RESIDENTI	640	639.2599	\$0	\$10,530,243	\$10,513,773
C2	REAL, VACANT PLATTED COMMERCIAL	105	90.4918	\$0	\$3,389,990	\$3,389,990
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	8,339	365,173.4610	\$0	\$2,145,241,374	\$2,046,405
D2	IMPROVEMENTS ON QUALIFIED AG L	2,594		\$508,600	\$33,906,024	\$33,656,603
D3	REAL, ACREAGE, FARMLAND	2	4.3750	\$95,580	\$120,199	\$120,199
E1	REAL, FARM/RANCH, HOUSE	3,330	4,604.2205	\$17,105,520	\$576,139,823	\$536,833,615
E2	REAL, FARM/RANCH, MOBILE HOME	1,316	1,623.1385	\$924,400	\$34,700,627	\$31,170,710
E3	REAL, FARM/RANCH, OTHER IMPROV	385	25.9950	\$485,440	\$6,454,117	\$6,021,344
E4	NON QUALIFIED AG LAND	2,681	10,400.1994	\$0	\$95,336,935	\$94,424,453
F1	REAL, COMMERCIAL	832	1,516.1078	\$16,630	\$133,029,865	\$132,993,394
F2	REAL, INDUSTRIAL	69	1,496.0542	\$0	\$17,753,350	\$17,753,350
G1	OIL, GAS & MINERAL RESERVES	14,419		\$0	\$128,094,479	\$128,094,479
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$778,300	\$778,300
J3	ELECTRIC COMPANIES	29	21.9524	\$0	\$25,580,120	\$25,580,120
J4	TELEPHONE COMPANIES	27	20.7506	\$0	\$2,408,650	\$2,408,650
J5	RAILROADS	33	38.5457	\$0	\$22,859,130	\$22,859,130
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	329	0.5730	\$0	\$82,861,240	\$82,861,240
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$441,420	\$441,420
J8	OTHER TYPE OF UTILITY	6		\$0	\$44,411,570	\$44,411,570
L1	TANGIBLE, PERSONAL PROPERTY C	974		\$0	\$38,253,080	\$38,245,580
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,011,250	\$5,011,250
L2C	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$15,871,120	\$15,871,120
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,632,000	\$1,632,000
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$400,000	\$400,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	78		\$0	\$52,947,040	\$52,931,050
L2H	TANGIBLE, PERSONAL PROPERTY I	25		\$0	\$3,734,630	\$3,734,630
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	72		\$0	\$2,682,760	\$2,682,760
L2L	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$331,530	\$331,530
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$27,200,240	\$27,200,240
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,650	\$1,650
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,906,990	\$1,906,990
L2Q	TANGIBLE, PERSONAL PROPERTY I	28		\$0	\$2,683,870	\$2,683,870
L2T	INDUSTRIAL AND MANUFACTURING	2		\$0	\$515,370	\$515,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1,146		\$3,694,220	\$36,160,900	\$32,314,672
S	SPECIAL INVENTORY TAX	8		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	7,608	3,710.5992	\$475,880	\$196,573,667	\$7,465
	<b>Totals</b>		<b>393,270.8883</b>	<b>\$30,567,810</b>	<b>\$4,197,113,488</b>	<b>\$1,794,033,112</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,009

LRD - LEE COUNTY ROAD & BRIDGE  
Effective Rate Assumption

10/6/2021 12:36:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$30,567,810**  
TOTAL NEW VALUE TAXABLE: **\$29,592,434**

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$348,430
EX-XN	11.252 Motor vehicles leased for personal use	6	2020 Market Value	\$115,320
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$177,120
EX366	HOUSE BILL 366	1,248	2020 Market Value	\$2,063,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,703,900</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$48,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,320
DVHS	Disabled Veteran Homestead	4	\$1,381,004
OV65	OVER 65	134	\$1,494,289
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>153</b>	<b>\$2,986,613</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,690,513</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,690,513</b>

**New Ag / Timber Exemptions**

2020 Market Value \$411,337 Count: 2  
2021 Ag/Timber Use \$1,980  
**NEW AG / TIMBER VALUE LOSS \$409,357**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,997	\$186,034	\$10,268	\$175,766
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,805	\$166,433	\$11,255	\$155,178

**2021 CERTIFIED TOTALS**  
LRD - LEE COUNTY ROAD & BRIDGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 118

SEG - ELGIN ISD  
ARB Approved Totals

10/6/2021 12:36:16PM

Land	Value			
Homesite:	937,600			
Non Homesite:	2,630,390			
Ag Market:	10,433,700			
Timber Market:	0	<b>Total Land</b>	(+)	14,001,690
Improvement	Value			
Homesite:	9,567,300			
Non Homesite:	1,072,580	<b>Total Improvements</b>	(+)	10,639,880
Non Real	Count	Value		
Personal Property:	11	442,178		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 442,178
			<b>Market Value</b>	= 25,083,748
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,433,700	0		
Ag Use:	110,080	0	<b>Productivity Loss</b>	(-) 10,323,620
Timber Use:	0	0	<b>Appraised Value</b>	= 14,760,128
Productivity Loss:	10,323,620	0	<b>Homestead Cap</b>	(-) 239,156
			<b>Assessed Value</b>	= 14,520,972
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,135,951
			<b>Net Taxable</b>	= 13,385,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,298,454	1,762,181	18,962.32	19,052.27	10		
<b>Total</b>	2,298,454	1,762,181	18,962.32	19,052.27	10	<b>Freeze Taxable</b>	(-) 1,762,181
<b>Tax Rate</b>	1.4285000						
						<b>Freeze Adjusted Taxable</b>	= 11,622,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 184,994.59 = 11,622,840 \* (1.4285000 / 100) + 18,962.32

Certified Estimate of Market Value: 25,083,748  
 Certified Estimate of Taxable Value: 13,385,021

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



**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	13,960	13,960
DVHS	1	0	174,273	174,273
EX-XN	1	0	22,260	22,260
EX366	4	0	458	458
HS	34	0	825,000	825,000
OV65	10	0	100,000	100,000
	<b>Totals</b>	<b>0</b>	<b>1,135,951</b>	<b>1,135,951</b>

# 2021 CERTIFIED TOTALS

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

10/6/2021 12:36:16PM

Land	Value			
Homesite:	937,600			
Non Homesite:	2,630,390			
Ag Market:	10,433,700			
Timber Market:	0	<b>Total Land</b>	(+)	14,001,690
Improvement	Value			
Homesite:	9,567,300			
Non Homesite:	1,072,580	<b>Total Improvements</b>	(+)	10,639,880
Non Real	Count	Value		
Personal Property:	11	442,178		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				442,178
				25,083,748
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,433,700	0		
Ag Use:	110,080	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	10,323,620	0		14,760,128
			<b>Homestead Cap</b>	(-)
				239,156
			<b>Assessed Value</b>	=
				14,520,972
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	1,135,951
			<b>Net Taxable</b>	=
				13,385,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,298,454	1,762,181	18,962.32	19,052.27	10		
<b>Total</b>	<b>2,298,454</b>	<b>1,762,181</b>	<b>18,962.32</b>	<b>19,052.27</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.4285000</b>						<b>1,762,181</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>11,622,840</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 184,994.59 = 11,622,840 \* (1.4285000 / 100) + 18,962.32

Certified Estimate of Market Value: 25,083,748  
 Certified Estimate of Taxable Value: 13,385,021

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

**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	13,960	13,960
DVHS	1	0	174,273	174,273
EX-XN	1	0	22,260	22,260
EX366	4	0	458	458
HS	34	0	825,000	825,000
OV65	10	0	100,000	100,000
	<b>Totals</b>	<b>0</b>	<b>1,135,951</b>	<b>1,135,951</b>

**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
ARB Approved Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$1,336,990	\$1,166,141
C1	VACANT LOTS AND LAND TRACTS	8	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	60	1,383.4690	\$0	\$10,433,700	\$107,410
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$500,570	\$500,570
E	RURAL LAND, NON QUALIFIED OPE	56	469.3420	\$567,850	\$12,150,420	\$10,996,550
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$139,630	\$139,630
J6	PIPELAND COMPANY	1		\$0	\$272,810	\$272,810
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$7,020	\$7,020
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$154,590	\$129,590
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$22,718	\$0
	<b>Totals</b>		1,870.1700	\$567,850	\$25,083,748	\$13,385,021

**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$1,336,990	\$1,166,141
C1	VACANT LOTS AND LAND TRACTS	8	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	60	1,383.4690	\$0	\$10,433,700	\$107,410
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$500,570	\$500,570
E	RURAL LAND, NON QUALIFIED OPE	56	469.3420	\$567,850	\$12,150,420	\$10,996,550
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$139,630	\$139,630
J6	PIPELAND COMPANY	1		\$0	\$272,810	\$272,810
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$7,020	\$7,020
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$154,590	\$129,590
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$22,718	\$0
	<b>Totals</b>		1,870.1700	\$567,850	\$25,083,748	\$13,385,021

**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
ARB Approved Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,255,300	\$1,084,451
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$81,690	\$81,690
C1	REAL, VACANT PLATTED RESIDENTI	8	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	60	1,383.4690	\$0	\$10,433,700	\$107,410
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$500,570	\$500,570
E1	REAL, FARM/RANCH, HOUSE	38	74.0820	\$567,850	\$9,123,540	\$8,058,291
E2	REAL, FARM/RANCH, MOBILE HOME	11	13.2390	\$0	\$339,320	\$293,122
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$270,680	\$233,998
E4	NON QUALIFIED AG LAND	24	382.0210	\$0	\$2,416,880	\$2,411,139
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANIES	1		\$0	\$139,630	\$139,630
J6	PIPELINE COMPANIES	1		\$0	\$272,810	\$272,810
L1	TANGIBLE, PERSONAL PROPERTY C	4		\$0	\$7,020	\$7,020
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$154,590	\$129,590
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$22,718	\$0
	<b>Totals</b>		1,870.1700	\$567,850	\$25,083,748	\$13,385,021

**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,255,300	\$1,084,451
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$81,690	\$81,690
C1	REAL, VACANT PLATTED RESIDENTI	8	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	60	1,383.4690	\$0	\$10,433,700	\$107,410
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$500,570	\$500,570
E1	REAL, FARM/RANCH, HOUSE	38	74.0820	\$567,850	\$9,123,540	\$8,058,291
E2	REAL, FARM/RANCH, MOBILE HOME	11	13.2390	\$0	\$339,320	\$293,122
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$270,680	\$233,998
E4	NON QUALIFIED AG LAND	24	382.0210	\$0	\$2,416,880	\$2,411,139
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANIES	1		\$0	\$139,630	\$139,630
J6	PIPELINE COMPANIES	1		\$0	\$272,810	\$272,810
L1	TANGIBLE, PERSONAL PROPERTY C	4		\$0	\$7,020	\$7,020
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$154,590	\$129,590
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$22,718	\$0
	<b>Totals</b>		1,870.1700	\$567,850	\$25,083,748	\$13,385,021

**2021 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$567,850**  
TOTAL NEW VALUE TAXABLE: **\$567,850**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$230,592	\$31,490	\$199,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$198,313	\$40,212	\$158,101

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 24,240

SGI - GIDDINGS ISD  
ARB Approved Totals

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Land		Value			
Homesite:		55,893,463			
Non Homesite:		102,091,168			
Ag Market:		881,406,493			
Timber Market:		0		<b>Total Land</b>	(+) 1,039,391,124
Improvement		Value			
Homesite:		457,446,241			
Non Homesite:		249,382,914		<b>Total Improvements</b>	(+) 706,829,155
Non Real		Count	Value		
Personal Property:		1,271	214,799,385		
Mineral Property:		14,135	80,369,559		
Autos:		0	0	<b>Total Non Real</b>	(+) 295,168,944
				<b>Market Value</b>	= 2,041,389,223
Ag	Non Exempt	Exempt			
Total Productivity Market:	881,406,493	0			
Ag Use:	9,128,632	0	<b>Productivity Loss</b>	(-)	872,277,861
Timber Use:	0	0	<b>Appraised Value</b>	=	1,169,111,362
Productivity Loss:	872,277,861	0	<b>Homestead Cap</b>	(-)	22,699,189
			<b>Assessed Value</b>	=	1,146,412,173
			<b>Total Exemptions Amount</b>	(-)	226,813,778
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	919,598,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,077,183	3,122,475	26,760.72	27,854.22	44		
DPS	63,668	22,223	273.41	448.97	1		
OV65	166,335,126	109,770,325	905,252.66	914,158.00	993		
<b>Total</b>	<b>171,475,977</b>	<b>112,915,023</b>	<b>932,286.79</b>	<b>942,461.19</b>	<b>1,038</b>	<b>Freeze Taxable</b>	(-) 112,915,023
<b>Tax Rate</b>	<b>1.2303000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,703,350	1,276,725	931,845	344,880	8		
<b>Total</b>	<b>1,703,350</b>	<b>1,276,725</b>	<b>931,845</b>	<b>344,880</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-) 344,880
						<b>Freeze Adjusted Taxable</b>	= 806,338,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,852,669.26 = 806,338,492 \* (1.2303000 / 100) + 932,286.79

Certified Estimate of Market Value: 2,041,389,223  
 Certified Estimate of Taxable Value: 919,598,395

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

**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
ARB Approved Totals

10/6/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	86,980	0	86,980
DP	49	0	401,064	401,064
DPS	1	0	10,000	10,000
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	8	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	52	0	460,211	460,211
DV4S	8	0	74,890	74,890
DVHS	29	0	5,304,950	5,304,950
DVHSS	1	0	113,128	113,128
EX	25	0	208,230	208,230
EX-XI	2	0	112,430	112,430
EX-XN	25	0	1,363,670	1,363,670
EX-XR	19	0	3,846,960	3,846,960
EX-XU	6	0	426,060	426,060
EX-XV	361	0	107,935,430	107,935,430
EX-XV (Prorated)	1	0	2	2
EX366	4,960	0	439,720	439,720
HS	2,291	38,560,671	54,730,358	93,291,029
OV65	1,060	2,798,292	9,772,232	12,570,524
OV65S	1	3,000	10,000	13,000
<b>Totals</b>		<b>41,448,943</b>	<b>185,364,835</b>	<b>226,813,778</b>

# 2021 CERTIFIED TOTALS

Property Count: 24,240

SGI - GIDDINGS ISD  
Grand Totals

10/6/2021 12:36:16PM

Land		Value				
Homesite:		55,893,463				
Non Homesite:		102,091,168				
Ag Market:		881,406,493				
Timber Market:		0		<b>Total Land</b>	(+)	1,039,391,124
Improvement		Value				
Homesite:		457,446,241				
Non Homesite:		249,382,914		<b>Total Improvements</b>	(+)	706,829,155
Non Real		Count	Value			
Personal Property:		1,271	214,799,385			
Mineral Property:		14,135	80,369,559			
Autos:		0	0	<b>Total Non Real</b>	(+)	295,168,944
				<b>Market Value</b>	=	2,041,389,223
Ag	Non Exempt	Exempt				
Total Productivity Market:	881,406,493	0				
Ag Use:	9,128,632	0		<b>Productivity Loss</b>	(-)	872,277,861
Timber Use:	0	0		<b>Appraised Value</b>	=	1,169,111,362
Productivity Loss:	872,277,861	0		<b>Homestead Cap</b>	(-)	22,699,189
				<b>Assessed Value</b>	=	1,146,412,173
				<b>Total Exemptions Amount</b>	(-)	226,813,778
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	919,598,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,077,183	3,122,475	26,760.72	27,854.22	44		
DPS	63,668	22,223	273.41	448.97	1		
OV65	166,335,126	109,770,325	905,252.66	914,158.00	993		
<b>Total</b>	<b>171,475,977</b>	<b>112,915,023</b>	<b>932,286.79</b>	<b>942,461.19</b>	<b>1,038</b>	<b>Freeze Taxable</b>	(-) 112,915,023
<b>Tax Rate</b>	<b>1.2303000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,703,350	1,276,725	931,845	344,880	8		
<b>Total</b>	<b>1,703,350</b>	<b>1,276,725</b>	<b>931,845</b>	<b>344,880</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-) 344,880
						<b>Freeze Adjusted Taxable</b>	= 806,338,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,852,669.26 = 806,338,492 \* (1.2303000 / 100) + 932,286.79

Certified Estimate of Market Value: 2,041,389,223  
 Certified Estimate of Taxable Value: 919,598,395

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

**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
Grand Totals

10/6/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	86,980	0	86,980
DP	49	0	401,064	401,064
DPS	1	0	10,000	10,000
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	8	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	52	0	460,211	460,211
DV4S	8	0	74,890	74,890
DVHS	29	0	5,304,950	5,304,950
DVHSS	1	0	113,128	113,128
EX	25	0	208,230	208,230
EX-XI	2	0	112,430	112,430
EX-XN	25	0	1,363,670	1,363,670
EX-XR	19	0	3,846,960	3,846,960
EX-XU	6	0	426,060	426,060
EX-XV	361	0	107,935,430	107,935,430
EX-XV (Prorated)	1	0	2	2
EX366	4,960	0	439,720	439,720
HS	2,291	38,560,671	54,730,358	93,291,029
OV65	1,060	2,798,292	9,772,232	12,570,524
OV65S	1	3,000	10,000	13,000
<b>Totals</b>		<b>41,448,943</b>	<b>185,364,835</b>	<b>226,813,778</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,048	1,286.2317	\$3,629,810	\$263,009,490	\$195,718,026
B	MULTIFAMILY RESIDENCE	67	12.4846	\$448,950	\$14,967,563	\$14,934,632
C1	VACANT LOTS AND LAND TRACTS	465	210.9779	\$0	\$6,490,140	\$6,473,670
D1	QUALIFIED OPEN-SPACE LAND	3,877	144,302.2547	\$0	\$881,406,491	\$9,087,073
D2	IMPROVEMENTS ON QUALIFIED OP	1,208		\$220,250	\$14,962,971	\$14,877,242
E	RURAL LAND, NON QUALIFIED OPE	2,612	6,452.3771	\$9,177,560	\$313,600,646	\$252,132,741
F1	COMMERCIAL REAL PROPERTY	607	959.3049	\$16,630	\$113,008,854	\$113,004,749
F2	INDUSTRIAL AND MANUFACTURIN	23	68.3604	\$0	\$7,540,880	\$7,540,880
G1	OIL AND GAS	9,244		\$0	\$79,823,919	\$79,823,919
J1	WATER SYSTEMS	1	0.4260	\$0	\$10,680	\$10,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$557,490	\$557,490
J3	ELECTRIC COMPANY (INCLUDING C	15	20.7124	\$0	\$13,829,420	\$13,829,420
J4	TELEPHONE COMPANY (INCLUDI	17	19.0380	\$0	\$1,544,720	\$1,544,720
J5	RAILROAD	29	38.2057	\$0	\$13,272,920	\$13,272,920
J6	PIPELAND COMPANY	178		\$0	\$46,269,760	\$46,269,760
J7	CABLE TELEVISION COMPANY	8		\$0	\$297,610	\$297,610
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,163,700	\$12,163,700
L1	COMMERCIAL PERSONAL PROPE	637		\$0	\$29,997,695	\$29,997,695
L2	INDUSTRIAL AND MANUFACTURIN	285		\$0	\$92,254,850	\$92,254,850
M1	TANGIBLE OTHER PERSONAL, MOB	634		\$2,574,150	\$19,249,167	\$13,095,843
S	SPECIAL INVENTORY TAX	7		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	5,400	1,547.4115	\$23,070	\$114,426,947	\$7,465
	<b>Totals</b>		<b>154,917.7849</b>	<b>\$16,090,420</b>	<b>\$2,041,389,223</b>	<b>\$919,598,395</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,048	1,286.2317	\$3,629,810	\$263,009,490	\$195,718,026
B	MULTIFAMILY RESIDENCE	67	12.4846	\$448,950	\$14,967,563	\$14,934,632
C1	VACANT LOTS AND LAND TRACTS	465	210.9779	\$0	\$6,490,140	\$6,473,670
D1	QUALIFIED OPEN-SPACE LAND	3,877	144,302.2547	\$0	\$881,406,491	\$9,087,073
D2	IMPROVEMENTS ON QUALIFIED OP	1,208		\$220,250	\$14,962,971	\$14,877,242
E	RURAL LAND, NON QUALIFIED OPE	2,612	6,452.3771	\$9,177,560	\$313,600,646	\$252,132,741
F1	COMMERCIAL REAL PROPERTY	607	959.3049	\$16,630	\$113,008,854	\$113,004,749
F2	INDUSTRIAL AND MANUFACTURIN	23	68.3604	\$0	\$7,540,880	\$7,540,880
G1	OIL AND GAS	9,244		\$0	\$79,823,919	\$79,823,919
J1	WATER SYSTEMS	1	0.4260	\$0	\$10,680	\$10,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$557,490	\$557,490
J3	ELECTRIC COMPANY (INCLUDING C	15	20.7124	\$0	\$13,829,420	\$13,829,420
J4	TELEPHONE COMPANY (INCLUDI	17	19.0380	\$0	\$1,544,720	\$1,544,720
J5	RAILROAD	29	38.2057	\$0	\$13,272,920	\$13,272,920
J6	PIPELAND COMPANY	178		\$0	\$46,269,760	\$46,269,760
J7	CABLE TELEVISION COMPANY	8		\$0	\$297,610	\$297,610
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,163,700	\$12,163,700
L1	COMMERCIAL PERSONAL PROPE	637		\$0	\$29,997,695	\$29,997,695
L2	INDUSTRIAL AND MANUFACTURIN	285		\$0	\$92,254,850	\$92,254,850
M1	TANGIBLE OTHER PERSONAL, MOB	634		\$2,574,150	\$19,249,167	\$13,095,843
S	SPECIAL INVENTORY TAX	7		\$0	\$2,703,310	\$2,703,310
X	TOTALLY EXEMPT PROPERTY	5,400	1,547.4115	\$23,070	\$114,426,947	\$7,465
	<b>Totals</b>		<b>154,917.7849</b>	<b>\$16,090,420</b>	<b>\$2,041,389,223</b>	<b>\$919,598,395</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,734	962.2074	\$3,120,440	\$251,296,486	\$187,150,650
A2	REAL, RESIDENTIAL, MOBILE HOME	384	324.0243	\$509,370	\$11,713,004	\$8,567,377
B1	REAL, RESIDENTIAL, MULTI-FAMILY	24	10.6258	\$0	\$9,053,446	\$9,053,446
B2	REAL, RESIDENTIAL, DUPLEXES	43	1.8588	\$448,950	\$5,914,117	\$5,881,186
C1	REAL, VACANT PLATTED RESIDENTI	404	142.5649	\$0	\$3,950,590	\$3,934,120
C2	REAL, VACANT PLATTED COMMERCIAL	61	68.4130	\$0	\$2,539,550	\$2,539,550
D1	REAL, ACREAGE, RANGELAND	3,887	144,532.5828	\$0	\$882,748,214	\$10,428,796
D2	IMPROVEMENTS ON QUALIFIED AG L	1,208		\$220,250	\$14,962,971	\$14,877,242
E1	REAL, FARM/RANCH, HOUSE	1,494	1,938.7871	\$8,595,270	\$259,567,711	\$203,904,291
E2	REAL, FARM/RANCH, MOBILE HOME	581	668.6826	\$415,660	\$14,587,976	\$9,876,125
E3	REAL, FARM/RANCH, OTHER IMPROV	161	25.3250	\$166,630	\$2,152,253	\$2,076,920
E4	NON QUALIFIED AG LAND	1,166	3,589.2543	\$0	\$35,950,983	\$34,933,683
F1	REAL, COMMERCIAL	607	959.3049	\$16,630	\$113,008,854	\$113,004,749
F2	REAL, INDUSTRIAL	21	68.3604	\$0	\$7,025,510	\$7,025,510
G1	OIL, GAS & MINERAL RESERVES	9,244		\$0	\$79,823,919	\$79,823,919
J1	REAL & TANGIBLE PERSONAL WATE	1	0.4260	\$0	\$10,680	\$10,680
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$557,490	\$557,490
J3	ELECTRIC COMPANIES	15	20.7124	\$0	\$13,829,420	\$13,829,420
J4	TELEPHONE COMPANIES	17	19.0380	\$0	\$1,544,720	\$1,544,720
J5	RAILROADS	28	38.2057	\$0	\$13,220,420	\$13,220,420
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	177		\$0	\$46,267,110	\$46,267,110
J6A	PIPELINE COMPANIES	1		\$0	\$2,650	\$2,650
J7	CABLE TELEVISION COMPANY	8		\$0	\$297,610	\$297,610
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,163,700	\$12,163,700
L1	TANGIBLE, PERSONAL PROPERTY C	637		\$0	\$29,997,695	\$29,997,695
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,011,250	\$5,011,250
L2C	TANGIBLE, PERSONAL PROPERTY I	39		\$0	\$15,165,850	\$15,165,850
L2D	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$1,614,670	\$1,614,670
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$400,000	\$400,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	67		\$0	\$35,680,360	\$35,680,360
L2H	TANGIBLE, PERSONAL PROPERTY I	18		\$0	\$3,555,590	\$3,555,590
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	64		\$0	\$1,664,550	\$1,664,550
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$280,770	\$280,770
L2M	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$24,412,220	\$24,412,220
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,650	\$1,650
L2P	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$962,700	\$962,700
L2Q	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,606,200	\$1,606,200
L2T	INDUSTRIAL AND MANUFACTURING	2		\$0	\$515,370	\$515,370
M1	TANGIBLE OTHER PERSONAL, MOBI	634		\$2,574,150	\$19,249,167	\$13,095,843
S	SPECIAL INVENTORY TAX	7		\$0	\$2,703,310	\$2,703,310
X	TOTALY EXEMPT PROPERTY	5,400	1,547.4115	\$23,070	\$114,426,947	\$7,465
	<b>Totals</b>		<b>154,917.7849</b>	<b>\$16,090,420</b>	<b>\$2,041,389,223</b>	<b>\$919,598,397</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	REAL, RESIDENTIAL, MOBILE HOME	384	324.0243	\$509,370	\$11,713,004	\$8,567,377
B1	REAL, RESIDENTIAL, MULTI-FAMILY	24	10.6258	\$0	\$9,053,446	\$9,053,446
B2	REAL, RESIDENTIAL, DUPLEXES	43	1.8588	\$448,950	\$5,914,117	\$5,881,186
C1	REAL, VACANT PLATTED RESIDENTI	404	142.5649	\$0	\$3,950,590	\$3,934,120
C2	REAL, VACANT PLATTED COMMERC	61	68.4130	\$0	\$2,539,550	\$2,539,550
D1	REAL, ACREAGE, RANGELAND	3,887	144,532.5828	\$0	\$882,748,214	\$10,428,796
D2	IMPROVEMENTS ON QUALIFIED AG L	1,208		\$220,250	\$14,962,971	\$14,877,242
E1	REAL, FARM/RANCH, HOUSE	1,494	1,938.7871	\$8,595,270	\$259,567,711	\$203,904,291
E2	REAL, FARM/RANCH, MOBILE HOME	581	668.6826	\$415,660	\$14,587,976	\$9,876,125
E3	REAL, FARM/RANCH, OTHER IMPROV	161	25.3250	\$166,630	\$2,152,253	\$2,076,920
E4	NON QUALIFIED AG LAND	1,166	3,589.2543	\$0	\$35,950,983	\$34,933,683
F1	REAL, COMMERCIAL	607	959.3049	\$16,630	\$113,008,854	\$113,004,749
F2	REAL, INDUSTRIAL	21	68.3604	\$0	\$7,025,510	\$7,025,510
G1	OIL, GAS & MINERAL RESERVES	9,244		\$0	\$79,823,919	\$79,823,919
J1	REAL & TANGIBLE PERSONAL WATE	1	0.4260	\$0	\$10,680	\$10,680
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$557,490	\$557,490
J3	ELECTRIC COMPANIES	15	20.7124	\$0	\$13,829,420	\$13,829,420
J4	TELEPHONE COMPANIES	17	19.0380	\$0	\$1,544,720	\$1,544,720
J5	RAILROADS	28	38.2057	\$0	\$13,220,420	\$13,220,420
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	177		\$0	\$46,267,110	\$46,267,110
J6A	PIPELINE COMPANIES	1		\$0	\$2,650	\$2,650
J7	CABLE TELEVISION COMPANY	8		\$0	\$297,610	\$297,610
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,163,700	\$12,163,700
L1	TANGIBLE, PERSONAL PROPERTY C	637		\$0	\$29,997,695	\$29,997,695
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,011,250	\$5,011,250
L2C	TANGIBLE, PERSONAL PROPERTY I	39		\$0	\$15,165,850	\$15,165,850
L2D	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$1,614,670	\$1,614,670
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$400,000	\$400,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	67		\$0	\$35,680,360	\$35,680,360
L2H	TANGIBLE, PERSONAL PROPERTY I	18		\$0	\$3,555,590	\$3,555,590
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	64		\$0	\$1,664,550	\$1,664,550
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$280,770	\$280,770
L2M	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$24,412,220	\$24,412,220
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,650	\$1,650
L2P	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$962,700	\$962,700
L2Q	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,606,200	\$1,606,200
L2T	INDUSTRIAL AND MANUFACTURING	2		\$0	\$515,370	\$515,370
M1	TANGIBLE OTHER PERSONAL, MOBI	634		\$2,574,150	\$19,249,167	\$13,095,843
S	SPECIAL INVENTORY TAX	7		\$0	\$2,703,310	\$2,703,310
X	TOTALY EXEMPT PROPERTY	5,400	1,547.4115	\$23,070	\$114,426,947	\$7,465
	<b>Totals</b>		<b>154,917.7849</b>	<b>\$16,090,420</b>	<b>\$2,041,389,223</b>	<b>\$919,598,397</b>



**2021 CERTIFIED TOTALS**

Property Count: 24,240

SGI - GIDDINGS ISD  
Effective Rate Assumption

10/6/2021 12:36:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$16,090,420**  
TOTAL NEW VALUE TAXABLE: **\$15,166,215**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$177,120
EX366	HOUSE BILL 366	867	2020 Market Value	\$1,963,430
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,140,550</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$18,374
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$263,882
HS	HOMESTEAD	28	\$1,065,143
OV65	OVER 65	66	\$767,448
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>104</b>	<b>\$2,153,847</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,294,397</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$4,294,397**

**New Ag / Timber Exemptions**

2020 Market Value \$411,337 Count: 2  
2021 Ag/Timber Use \$1,980  
**NEW AG / TIMBER VALUE LOSS \$409,357**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,103	\$185,152	\$52,704	\$132,448
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,124	\$166,882	\$51,995	\$114,887

**2021 CERTIFIED TOTALS**

SGI - GIDDINGS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 7,320

SLX - LEXINGTON ISD  
ARB Approved Totals

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Land		Value			
Homesite:		54,588,006			
Non Homesite:		74,887,170			
Ag Market:		966,301,120			
Timber Market:		0		<b>Total Land</b>	(+) 1,095,776,296
Improvement		Value			
Homesite:		333,977,475			
Non Homesite:		91,402,789		<b>Total Improvements</b>	(+) 425,380,264
Non Real		Count	Value		
Personal Property:	404	127,153,340			
Mineral Property:	827	6,026,230			
Autos:	0	0		<b>Total Non Real</b>	(+) 133,179,570
				<b>Market Value</b>	= 1,654,336,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	962,951,080	3,350,040			
Ag Use:	9,866,170	25,280		<b>Productivity Loss</b>	(-) 953,084,910
Timber Use:	0	0		<b>Appraised Value</b>	= 701,251,220
Productivity Loss:	953,084,910	3,324,760		<b>Homestead Cap</b>	(-) 18,208,417
				<b>Assessed Value</b>	= 683,042,803
				<b>Total Exemptions Amount</b>	(-) 130,254,898
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 552,787,905

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,340,602	2,247,594	16,123.75	16,801.81	27		
OV65	122,917,312	90,017,941	591,193.04	601,434.44	756		
<b>Total</b>	<b>126,257,914</b>	<b>92,265,535</b>	<b>607,316.79</b>	<b>618,236.25</b>	<b>783</b>	<b>Freeze Taxable</b>	(-) 92,265,535
<b>Tax Rate</b>	<b>1.0903000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	456,490	421,490	421,490	0	1		
OV65	1,160,990	873,990	571,006	302,984	8		
<b>Total</b>	<b>1,617,480</b>	<b>1,295,480</b>	<b>992,496</b>	<b>302,984</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 302,984
						<b>Freeze Adjusted Taxable</b>	= 460,219,386

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,625,088.76 = 460,219,386 \* (1.0903000 / 100) + 607,316.79

Certified Estimate of Market Value: 1,654,336,130  
 Certified Estimate of Taxable Value: 552,787,905

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

**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	101,270	0	101,270
DP	29	0	271,999	271,999
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	6	0	62,000	62,000
DV4	63	0	519,538	519,538
DV4S	10	0	91,110	91,110
DVHS	31	0	5,901,143	5,901,143
DVHSS	5	0	509,959	509,959
EX	5	0	27,086,630	27,086,630
EX-XI	3	0	1,051,780	1,051,780
EX-XN	13	0	472,730	472,730
EX-XR	17	0	5,560,030	5,560,030
EX-XU	4	0	2,185,155	2,185,155
EX-XV	190	0	35,483,035	35,483,035
EX366	431	0	48,730	48,730
HS	1,658	0	39,564,865	39,564,865
OV65	808	3,964,705	7,197,229	11,161,934
OV65S	4	24,000	40,000	64,000
PC	1	15,990	0	15,990
<b>Totals</b>		<b>4,105,965</b>	<b>126,148,933</b>	<b>130,254,898</b>

# 2021 CERTIFIED TOTALS

Property Count: 7,320

SLX - LEXINGTON ISD  
Grand Totals

10/6/2021 12:36:16PM

Land		Value			
Homesite:		54,588,006			
Non Homesite:		74,887,170			
Ag Market:		966,301,120			
Timber Market:		0		<b>Total Land</b>	(+) 1,095,776,296
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Non Real		Count	Value		
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Mineral Property:	827	6,026,230			
Autos:	0	0		<b>Total Non Real</b>	(+) 133,179,570
				<b>Market Value</b>	= 1,654,336,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	962,951,080	3,350,040			
Ag Use:	9,866,170	25,280		<b>Productivity Loss</b>	(-) 953,084,910
Timber Use:	0	0		<b>Appraised Value</b>	= 701,251,220
Productivity Loss:	953,084,910	3,324,760		<b>Homestead Cap</b>	(-) 18,208,417
				<b>Assessed Value</b>	= 683,042,803
				<b>Total Exemptions Amount</b>	(-) 130,254,898
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 552,787,905

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	122,917,312	90,017,941	591,193.04	601,434.44	756		
<b>Total</b>	<b>126,257,914</b>	<b>92,265,535</b>	<b>607,316.79</b>	<b>618,236.25</b>	<b>783</b>	<b>Freeze Taxable</b>	(-) 92,265,535
<b>Tax Rate</b>	<b>1.0903000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	456,490	421,490	421,490	0	1		
OV65	1,160,990	873,990	571,006	302,984	8		
<b>Total</b>	<b>1,617,480</b>	<b>1,295,480</b>	<b>992,496</b>	<b>302,984</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 302,984
						<b>Freeze Adjusted Taxable</b>	= 460,219,386

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,625,088.76 = 460,219,386 \* (1.0903000 / 100) + 607,316.79

Certified Estimate of Market Value: 1,654,336,130  
 Certified Estimate of Taxable Value: 552,787,905

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

**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	101,270	0	101,270
DP	29	0	271,999	271,999
DV1	7	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	6	0	62,000	62,000
DV4	63	0	519,538	519,538
DV4S	10	0	91,110	91,110
DVHS	31	0	5,901,143	5,901,143
DVHSS	5	0	509,959	509,959
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EX-XI	3	0	1,051,780	1,051,780
EX-XN	13	0	472,730	472,730
EX-XR	17	0	5,560,030	5,560,030
EX-XU	4	0	2,185,155	2,185,155
EX-XV	190	0	35,483,035	35,483,035
EX366	431	0	48,730	48,730
HS	1,658	0	39,564,865	39,564,865
OV65	808	3,964,705	7,197,229	11,161,934
OV65S	4	24,000	40,000	64,000
PC	1	15,990	0	15,990
<b>Totals</b>		<b>4,105,965</b>	<b>126,148,933</b>	<b>130,254,898</b>

**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,049	2,266.5946	\$2,695,420	\$144,630,430	\$116,604,227
B	MULTIFAMILY RESIDENCE	11	5.1126	\$0	\$1,681,470	\$1,642,863
C1	VACANT LOTS AND LAND TRACTS	244	499.8207	\$0	\$7,195,333	\$7,195,333
D1	QUALIFIED OPEN-SPACE LAND	3,334	165,758.5820	\$0	\$962,951,080	\$9,818,469
D2	IMPROVEMENTS ON QUALIFIED OP	1,026		\$263,140	\$14,379,946	\$14,245,283
E	RURAL LAND, NON QUALIFIED OPE	2,288	7,454.6394	\$6,601,740	\$310,656,444	\$266,405,104
F1	COMMERCIAL REAL PROPERTY	163	479.7334	\$0	\$16,494,917	\$16,464,377
F2	INDUSTRIAL AND MANUFACTURIN	44	1,426.5218	\$0	\$9,757,560	\$9,757,560
G1	OIL AND GAS	439		\$0	\$5,977,700	\$5,977,700
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$220,810	\$220,810
J3	ELECTRIC COMPANY (INCLUDING C	10	1.2400	\$0	\$8,955,310	\$8,955,310
J4	TELEPHONE COMPANY (INCLUDI	6	1.6300	\$0	\$527,220	\$527,220
J5	RAILROAD	1	0.3400	\$0	\$8,700	\$8,700
J6	PIPELAND COMPANY	38	0.5730	\$0	\$28,125,440	\$28,125,440
J7	CABLE TELEVISION COMPANY	4		\$0	\$28,700	\$28,700
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,922,870	\$31,922,870
L1	COMMERCIAL PERSONAL PROPE	233		\$0	\$6,397,540	\$6,390,040
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$20,020,300	\$20,004,310
M1	TANGIBLE OTHER PERSONAL, MOB	381		\$596,460	\$12,415,000	\$8,493,589
X	TOTALLY EXEMPT PROPERTY	665	1,795.4054	\$452,810	\$71,989,360	\$0
	<b>Totals</b>		179,690.1929	\$10,609,570	\$1,654,336,130	\$552,787,905

**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,049	2,266.5946	\$2,695,420	\$144,630,430	\$116,604,227
B	MULTIFAMILY RESIDENCE	11	5.1126	\$0	\$1,681,470	\$1,642,863
C1	VACANT LOTS AND LAND TRACTS	244	499.8207	\$0	\$7,195,333	\$7,195,333
D1	QUALIFIED OPEN-SPACE LAND	3,334	165,758.5820	\$0	\$962,951,080	\$9,818,469
D2	IMPROVEMENTS ON QUALIFIED OP	1,026		\$263,140	\$14,379,946	\$14,245,283
E	RURAL LAND, NON QUALIFIED OPE	2,288	7,454.6394	\$6,601,740	\$310,656,444	\$266,405,104
F1	COMMERCIAL REAL PROPERTY	163	479.7334	\$0	\$16,494,917	\$16,464,377
F2	INDUSTRIAL AND MANUFACTURIN	44	1,426.5218	\$0	\$9,757,560	\$9,757,560
G1	OIL AND GAS	439		\$0	\$5,977,700	\$5,977,700
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$220,810	\$220,810
J3	ELECTRIC COMPANY (INCLUDING C	10	1.2400	\$0	\$8,955,310	\$8,955,310
J4	TELEPHONE COMPANY (INCLUDI	6	1.6300	\$0	\$527,220	\$527,220
J5	RAILROAD	1	0.3400	\$0	\$8,700	\$8,700
J6	PIPELAND COMPANY	38	0.5730	\$0	\$28,125,440	\$28,125,440
J7	CABLE TELEVISION COMPANY	4		\$0	\$28,700	\$28,700
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,922,870	\$31,922,870
L1	COMMERCIAL PERSONAL PROPE	233		\$0	\$6,397,540	\$6,390,040
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$20,020,300	\$20,004,310
M1	TANGIBLE OTHER PERSONAL, MOB	381		\$596,460	\$12,415,000	\$8,493,589
X	TOTALLY EXEMPT PROPERTY	665	1,795.4054	\$452,810	\$71,989,360	\$0
	<b>Totals</b>		179,690.1929	\$10,609,570	\$1,654,336,130	\$552,787,905



**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
ARB Approved Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	801	1,494.0783	\$2,239,190	\$127,601,186	\$104,083,490
A2	REAL, RESIDENTIAL, MOBILE HOME	307	772.5163	\$456,230	\$17,029,244	\$12,520,736
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2	REAL, RESIDENTIAL, DUPLEXES	9	5.1126	\$0	\$968,750	\$930,143
C1	REAL, VACANT PLATTED RESIDENTI	208	475.1846	\$0	\$6,327,693	\$6,327,693
C2	REAL, VACANT PLATTED COMMERCIAL	34	20.5401	\$0	\$827,690	\$827,690
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	3,337	165,832.2425	\$0	\$963,396,263	\$10,263,652
D2	IMPROVEMENTS ON QUALIFIED AG L	1,026		\$263,140	\$14,379,946	\$14,245,283
D3	REAL, ACREAGE, FARMLAND	2	4.3750	\$95,580	\$120,199	\$120,199
E1	REAL, FARM/RANCH, HOUSE	1,410	2,070.2384	\$5,839,000	\$250,701,203	\$211,901,967
E2	REAL, FARM/RANCH, MOBILE HOME	542	723.4838	\$381,930	\$15,010,980	\$11,068,700
E3	REAL, FARM/RANCH, OTHER IMPROV	156		\$285,230	\$3,403,904	\$2,947,038
E4	NON QUALIFIED AG LAND	1,050	4,582.8817	\$0	\$40,974,975	\$39,922,018
F1	REAL, COMMERCIAL	163	479.7334	\$0	\$16,494,917	\$16,464,377
F2	REAL, INDUSTRIAL	44	1,426.5218	\$0	\$9,757,560	\$9,757,560
G1	OIL, GAS & MINERAL RESERVES	439		\$0	\$5,977,700	\$5,977,700
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$220,810	\$220,810
J3	ELECTRIC COMPANIES	10	1.2400	\$0	\$8,955,310	\$8,955,310
J4	TELEPHONE COMPANIES	6	1.6300	\$0	\$527,220	\$527,220
J5	RAILROADS	1	0.3400	\$0	\$8,700	\$8,700
J6	PIPELINE COMPANIES	37	0.5730	\$0	\$28,118,720	\$28,118,720
J6A	PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$28,700	\$28,700
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,922,870	\$31,922,870
L1	TANGIBLE, PERSONAL PROPERTY C	233		\$0	\$6,397,540	\$6,390,040
L2C	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$457,490	\$457,490
L2G	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$15,791,350	\$15,775,360
L2H	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$179,040	\$179,040
L2J	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$988,060	\$988,060
L2M	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$1,001,930	\$1,001,930
L2P	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$622,140	\$622,140
L2Q	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$980,290	\$980,290
M1	TANGIBLE OTHER PERSONAL, MOBI	381		\$596,460	\$12,415,000	\$8,493,589
X	TOTALLY EXEMPT PROPERTY	665	1,795.4054	\$452,810	\$71,989,360	\$0
<b>Totals</b>			<b>179,690.1929</b>	<b>\$10,609,570</b>	<b>\$1,654,336,130</b>	<b>\$552,787,905</b>

**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
Grand Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	801	1,494.0783	\$2,239,190	\$127,601,186	\$104,083,490
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B2	REAL, RESIDENTIAL, DUPLEXES	9	5.1126	\$0	\$968,750	\$930,143
C1	REAL, VACANT PLATTED RESIDENTI	208	475.1846	\$0	\$6,327,693	\$6,327,693
C2	REAL, VACANT PLATTED COMMERCIAL	34	20.5401	\$0	\$827,690	\$827,690
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	3,337	165,832.2425	\$0	\$963,396,263	\$10,263,652
D2	IMPROVEMENTS ON QUALIFIED AG L	1,026		\$263,140	\$14,379,946	\$14,245,283
D3	REAL, ACREAGE, FARMLAND	2	4.3750	\$95,580	\$120,199	\$120,199
E1	REAL, FARM/RANCH, HOUSE	1,410	2,070.2384	\$5,839,000	\$250,701,203	\$211,901,967
E2	REAL, FARM/RANCH, MOBILE HOME	542	723.4838	\$381,930	\$15,010,980	\$11,068,700
E3	REAL, FARM/RANCH, OTHER IMPROV	156		\$285,230	\$3,403,904	\$2,947,038
E4	NON QUALIFIED AG LAND	1,050	4,582.8817	\$0	\$40,974,975	\$39,922,018
F1	REAL, COMMERCIAL	163	479.7334	\$0	\$16,494,917	\$16,464,377
F2	REAL, INDUSTRIAL	44	1,426.5218	\$0	\$9,757,560	\$9,757,560
G1	OIL, GAS & MINERAL RESERVES	439		\$0	\$5,977,700	\$5,977,700
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$220,810	\$220,810
J3	ELECTRIC COMPANIES	10	1.2400	\$0	\$8,955,310	\$8,955,310
J4	TELEPHONE COMPANIES	6	1.6300	\$0	\$527,220	\$527,220
J5	RAILROADS	1	0.3400	\$0	\$8,700	\$8,700
J6	PIPELINE COMPANIES	37	0.5730	\$0	\$28,118,720	\$28,118,720
J6A	PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$28,700	\$28,700
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,922,870	\$31,922,870
L1	TANGIBLE, PERSONAL PROPERTY C	233		\$0	\$6,397,540	\$6,390,040
L2C	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$457,490	\$457,490
L2G	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$15,791,350	\$15,775,360
L2H	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$179,040	\$179,040
L2J	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$988,060	\$988,060
L2M	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$1,001,930	\$1,001,930
L2P	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$622,140	\$622,140
L2Q	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$980,290	\$980,290
M1	TANGIBLE OTHER PERSONAL, MOBI	381		\$596,460	\$12,415,000	\$8,493,589
X	TOTALY EXEMPT PROPERTY	665	1,795.4054	\$452,810	\$71,989,360	\$0
<b>Totals</b>			<b>179,690.1929</b>	<b>\$10,609,570</b>	<b>\$1,654,336,130</b>	<b>\$552,787,905</b>

**2021 CERTIFIED TOTALS**

Property Count: 7,320

SLX - LEXINGTON ISD  
Effective Rate Assumption

10/6/2021 12:36:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$10,609,570**  
TOTAL NEW VALUE TAXABLE: **\$9,952,137**

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2020 Market Value	\$348,430
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$115,320
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	65	2020 Market Value	\$57,020
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$520,770</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$24,320
DVHS	Disabled Veteran Homestead	2	\$682,860
HS	HOMESTEAD	18	\$425,000
OV65	OVER 65	52	\$724,979
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>78</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,877,159</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,397,929</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,397,929</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,522	\$194,685	\$35,958	\$158,727
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$176,711	\$36,982	\$139,729

**2021 CERTIFIED TOTALS**

SLX - LEXINGTON ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 304

WD1 - LEE CO FWD #1  
ARB Approved Totals

10/6/2021 12:36:16PM

Land		Value		
Homesite:		1,052,958		
Non Homesite:		736,200		
Ag Market:		2,446,270		
Timber Market:		0	<b>Total Land</b>	(+) 4,235,428
Improvement		Value		
Homesite:		5,752,813		
Non Homesite:		4,664,591	<b>Total Improvements</b>	(+) 10,417,404
Non Real		Count	Value	
Personal Property:	46	2,797,155		
Mineral Property:	65	53,720		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,850,875
			<b>Market Value</b>	= 17,503,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,446,270	0		
Ag Use:	17,210	0	<b>Productivity Loss</b>	(-) 2,429,060
Timber Use:	0	0	<b>Appraised Value</b>	= 15,074,647
Productivity Loss:	2,429,060	0		
			<b>Homestead Cap</b>	(-) 228,639
			<b>Assessed Value</b>	= 14,846,008
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,842,130
			<b>Net Taxable</b>	= 12,003,878

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,125.09 = 12,003,878 \* (0.234300 / 100)

Certified Estimate of Market Value: 17,503,707  
 Certified Estimate of Taxable Value: 12,003,878

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

**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	198,290	0	198,290
EX-XG	1	0	7,400	7,400
EX-XI	2	0	93,180	93,180
EX-XV	29	0	2,537,900	2,537,900
EX366	61	0	5,360	5,360
<b>Totals</b>		<b>198,290</b>	<b>2,643,840</b>	<b>2,842,130</b>

# 2021 CERTIFIED TOTALS

Property Count: 304

WD1 - LEE CO FWD #1  
Grand Totals

10/6/2021 12:36:16PM

Land		Value		
Homesite:		1,052,958		
Non Homesite:		736,200		
Ag Market:		2,446,270		
Timber Market:		0	<b>Total Land</b>	(+) 4,235,428
Improvement		Value		
Homesite:		5,752,813		
Non Homesite:		4,664,591	<b>Total Improvements</b>	(+) 10,417,404
Non Real		Count	Value	
Personal Property:	46	2,797,155		
Mineral Property:	65	53,720		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,850,875
			<b>Market Value</b>	= 17,503,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,446,270	0		
Ag Use:	17,210	0	<b>Productivity Loss</b>	(-) 2,429,060
Timber Use:	0	0	<b>Appraised Value</b>	= 15,074,647
Productivity Loss:	2,429,060	0	<b>Homestead Cap</b>	(-) 228,639
			<b>Assessed Value</b>	= 14,846,008
			<b>Total Exemptions Amount</b>	(-) 2,842,130
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 12,003,878

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,125.09 = 12,003,878 \* (0.234300 / 100)

Certified Estimate of Market Value: 17,503,707  
 Certified Estimate of Taxable Value: 12,003,878

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

**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	198,290	0	198,290
EX-XG	1	0	7,400	7,400
EX-XI	2	0	93,180	93,180
EX-XV	29	0	2,537,900	2,537,900
EX366	61	0	5,360	5,360
	<b>Totals</b>	<b>198,290</b>	<b>2,643,840</b>	<b>2,842,130</b>



**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
ARB Approved Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80	76.7172	\$151,350	\$6,211,988	\$6,015,017
B	MULTIFAMILY RESIDENCE	1		\$0	\$115,200	\$115,200
C1	VACANT LOTS AND LAND TRACTS	24	10.2391	\$0	\$98,840	\$98,840
D1	QUALIFIED OPEN-SPACE LAND	14	394.9546	\$0	\$2,446,270	\$17,210
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$37,580	\$37,580
E	RURAL LAND, NON QUALIFIED OPE	34	19.2686	\$0	\$1,562,970	\$1,535,046
F1	COMMERCIAL REAL PROPERTY	26	13.0895	\$0	\$917,214	\$917,214
G1	OIL AND GAS	16		\$0	\$50,730	\$50,730
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$678,030	\$678,030
J4	TELEPHONE COMPANY (INCLUDI	2	0.0826	\$0	\$285,390	\$285,390
J5	RAILROAD	2		\$0	\$1,424,310	\$1,424,310
J6	PIPELAND COMPANY	3		\$0	\$4,910	\$4,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,660	\$27,660
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$293,845	\$293,845
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$93,700	\$93,700
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$10,240	\$412,940	\$409,196
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	95	22.4473	\$0	\$2,842,130	\$0
	<b>Totals</b>		<b>536.7989</b>	<b>\$161,590</b>	<b>\$17,503,707</b>	<b>\$12,003,878</b>

**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80	76.7172	\$151,350	\$6,211,988	\$6,015,017
B	MULTIFAMILY RESIDENCE	1		\$0	\$115,200	\$115,200
C1	VACANT LOTS AND LAND TRACTS	24	10.2391	\$0	\$98,840	\$98,840
D1	QUALIFIED OPEN-SPACE LAND	14	394.9546	\$0	\$2,446,270	\$17,210
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$37,580	\$37,580
E	RURAL LAND, NON QUALIFIED OPE	34	19.2686	\$0	\$1,562,970	\$1,535,046
F1	COMMERCIAL REAL PROPERTY	26	13.0895	\$0	\$917,214	\$917,214
G1	OIL AND GAS	16		\$0	\$50,730	\$50,730
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$678,030	\$678,030
J4	TELEPHONE COMPANY (INCLUDI	2	0.0826	\$0	\$285,390	\$285,390
J5	RAILROAD	2		\$0	\$1,424,310	\$1,424,310
J6	PIPELAND COMPANY	3		\$0	\$4,910	\$4,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,660	\$27,660
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$293,845	\$293,845
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$93,700	\$93,700
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$10,240	\$412,940	\$409,196
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	95	22.4473	\$0	\$2,842,130	\$0
	<b>Totals</b>		<b>536.7989</b>	<b>\$161,590</b>	<b>\$17,503,707</b>	<b>\$12,003,878</b>

**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
ARB Approved Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	59	55.3523	\$126,790	\$5,631,081	\$5,451,326
A2	REAL, RESIDENTIAL, MOBILE HOME	31	21.3649	\$24,560	\$580,907	\$563,691
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$115,200	\$115,200
C1	REAL, VACANT PLATTED RESIDENTI	15	8.7004	\$0	\$78,630	\$78,630
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$20,210	\$20,210
D1	REAL, ACREAGE, RANGELAND	14	394.9546	\$0	\$2,446,270	\$17,210
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$37,580	\$37,580
E1	REAL, FARM/RANCH, HOUSE	9	13.0880	\$0	\$1,280,880	\$1,255,993
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$77,810	\$77,810
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,360	\$21,360
E4	NON QUALIFIED AG LAND	25	0.7106	\$0	\$182,920	\$179,883
F1	REAL, COMMERCIAL	26	13.0895	\$0	\$917,214	\$917,214
G1	OIL, GAS & MINERAL RESERVES	16		\$0	\$50,730	\$50,730
J3	ELECTRIC COMPANIES	2		\$0	\$678,030	\$678,030
J4	TELEPHONE COMPANIES	2	0.0826	\$0	\$285,390	\$285,390
J5	RAILROADS	2		\$0	\$1,424,310	\$1,424,310
J6	PIPELINE COMPANIES	3		\$0	\$4,910	\$4,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,660	\$27,660
L1	TANGIBLE, PERSONAL PROPERTY C	20		\$0	\$293,845	\$293,845
L2M	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$75,000	\$75,000
L2P	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$18,700	\$18,700
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$10,240	\$412,940	\$409,196
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALY EXEMPT PROPERTY	95	22.4473	\$0	\$2,842,130	\$0
	<b>Totals</b>		<b>536.7989</b>	<b>\$161,590</b>	<b>\$17,503,707</b>	<b>\$12,003,878</b>

**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
Grand Totals

10/6/2021 12:36:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	59	55.3523	\$126,790	\$5,631,081	\$5,451,326
A2	REAL, RESIDENTIAL, MOBILE HOME	31	21.3649	\$24,560	\$580,907	\$563,691
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$115,200	\$115,200
C1	REAL, VACANT PLATTED RESIDENTI	15	8.7004	\$0	\$78,630	\$78,630
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$20,210	\$20,210
D1	REAL, ACREAGE, RANGELAND	14	394.9546	\$0	\$2,446,270	\$17,210
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$37,580	\$37,580
E1	REAL, FARM/RANCH, HOUSE	9	13.0880	\$0	\$1,280,880	\$1,255,993
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$77,810	\$77,810
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,360	\$21,360
E4	NON QUALIFIED AG LAND	25	0.7106	\$0	\$182,920	\$179,883
F1	REAL, COMMERCIAL	26	13.0895	\$0	\$917,214	\$917,214
G1	OIL, GAS & MINERAL RESERVES	16		\$0	\$50,730	\$50,730
J3	ELECTRIC COMPANIES	2		\$0	\$678,030	\$678,030
J4	TELEPHONE COMPANIES	2	0.0826	\$0	\$285,390	\$285,390
J5	RAILROADS	2		\$0	\$1,424,310	\$1,424,310
J6	PIPELINE COMPANIES	3		\$0	\$4,910	\$4,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,660	\$27,660
L1	TANGIBLE, PERSONAL PROPERTY C	20		\$0	\$293,845	\$293,845
L2M	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$75,000	\$75,000
L2P	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$18,700	\$18,700
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$10,240	\$412,940	\$409,196
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALY EXEMPT PROPERTY	95	22.4473	\$0	\$2,842,130	\$0
	<b>Totals</b>		<b>536.7989</b>	<b>\$161,590</b>	<b>\$17,503,707</b>	<b>\$12,003,878</b>

**2021 CERTIFIED TOTALS**

Property Count: 304

WD1 - LEE CO FWD #1  
Effective Rate Assumption

10/6/2021 12:36:23PM

**New Value**

TOTAL NEW VALUE MARKET: **\$161,590**  
TOTAL NEW VALUE TAXABLE: **\$161,590**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	10	2020 Market Value	\$9,010
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,010</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,010</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$9,010**

**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
41	\$106,368	\$5,485	\$100,883
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$103,732	\$5,263	\$98,469

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2021 CERTIFIED TOTALS

Property Count: 903

WD2 - CUMMINS CREEK WCID  
ARB Approved Totals

10/6/2021 12:36:16PM

Land		Value		
Homesite:		4,606,566		
Non Homesite:		9,278,650		
Ag Market:		39,244,050		
Timber Market:		0	<b>Total Land</b>	(+) 53,129,266
Improvement		Value		
Homesite:		34,842,059		
Non Homesite:		26,699,636	<b>Total Improvements</b>	(+) 61,541,695
Non Real		Count	Value	
Personal Property:	148	23,612,865		
Mineral Property:	276	12,039,310		
Autos:	0	0	<b>Total Non Real</b>	(+) 35,652,175
			<b>Market Value</b>	= 150,323,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	39,244,050	0		
Ag Use:	350,630	0	<b>Productivity Loss</b>	(-) 38,893,420
Timber Use:	0	0	<b>Appraised Value</b>	= 111,429,716
Productivity Loss:	38,893,420	0	<b>Homestead Cap</b>	(-) 1,885,159
			<b>Assessed Value</b>	= 109,544,557
			<b>Total Exemptions Amount</b>	(-) 14,472,798
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 95,071,759

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,489.71 = 95,071,759 \* (0.020500 / 100)

Certified Estimate of Market Value: 150,323,136  
 Certified Estimate of Taxable Value: 95,071,759

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

**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
ARB Approved Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	6	0	56,200	56,200
DVHS	4	0	993,668	993,668
EX	6	0	131,910	131,910
EX-XN	5	0	155,090	155,090
EX-XR	2	0	36,350	36,350
EX-XV	25	0	13,085,180	13,085,180
EX366	145	0	14,400	14,400
<b>Totals</b>		<b>0</b>	<b>14,472,798</b>	<b>14,472,798</b>

# 2021 CERTIFIED TOTALS

Property Count: 903

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/6/2021 12:36:16PM

Land		Value		
Homesite:		4,606,566		
Non Homesite:		9,278,650		
Ag Market:		39,244,050		
Timber Market:		0	<b>Total Land</b>	(+) 53,129,266
Improvement		Value		
Homesite:		34,842,059		
Non Homesite:		26,699,636	<b>Total Improvements</b>	(+) 61,541,695
Non Real		Count	Value	
Personal Property:	148	23,612,865		
Mineral Property:	276	12,039,310		
Autos:	0	0	<b>Total Non Real</b>	(+) 35,652,175
			<b>Market Value</b>	= 150,323,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	39,244,050	0		
Ag Use:	350,630	0	<b>Productivity Loss</b>	(-) 38,893,420
Timber Use:	0	0	<b>Appraised Value</b>	= 111,429,716
Productivity Loss:	38,893,420	0		
			<b>Homestead Cap</b>	(-) 1,885,159
			<b>Assessed Value</b>	= 109,544,557
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,472,798
			<b>Net Taxable</b>	= 95,071,759

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,489.71 = 95,071,759 \* (0.020500 / 100)

Certified Estimate of Market Value: 150,323,136  
 Certified Estimate of Taxable Value: 95,071,759

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



**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/6/2021

12:36:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	6	0	56,200	56,200
DVHS	4	0	993,668	993,668
EX	6	0	131,910	131,910
EX-XN	5	0	155,090	155,090
EX-XR	2	0	36,350	36,350
EX-XV	25	0	13,085,180	13,085,180
EX366	145	0	14,400	14,400
	<b>Totals</b>	<b>0</b>	<b>14,472,798</b>	<b>14,472,798</b>

**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
ARB Approved Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102	160.9507	\$128,070	\$23,217,788	\$20,777,920
C1	VACANT LOTS AND LAND TRACTS	21	35.3210	\$0	\$523,260	\$512,790
D1	QUALIFIED OPEN-SPACE LAND	163	6,722.8288	\$0	\$39,244,050	\$371,831
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$11,480	\$443,280	\$439,477
E	RURAL LAND, NON QUALIFIED OPE	143	415.8412	\$784,710	\$18,864,810	\$18,436,897
F1	COMMERCIAL REAL PROPERTY	48	161.5890	\$0	\$12,981,720	\$12,981,720
F2	INDUSTRIAL AND MANUFACTURIN	5	19.9890	\$0	\$1,181,120	\$1,181,120
G1	OIL AND GAS	150		\$0	\$11,982,460	\$11,982,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$17,240	\$17,240
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$2,780,070	\$2,780,070
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$407,090	\$407,090
J6	PIPELAND COMPANY	6		\$0	\$48,620	\$48,620
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$1,886,265	\$1,886,265
L2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$20,932,570	\$20,932,570
M1	TANGIBLE OTHER PERSONAL, MOB	67		\$208,810	\$2,317,943	\$2,243,769
S	SPECIAL INVENTORY TAX	1		\$0	\$71,920	\$71,920
X	TOTALLY EXEMPT PROPERTY	183	353.1960	\$2,750	\$13,422,930	\$0
	<b>Totals</b>		<b>7,886.8457</b>	<b>\$1,135,820</b>	<b>\$150,323,136</b>	<b>\$95,071,759</b>

**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/6/2021 12:36:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$17,240	\$17,240
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$2,780,070	\$2,780,070
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	<b>Totals</b>		<b>7,886.8457</b>	<b>\$1,135,820</b>	<b>\$150,323,136</b>	<b>\$95,071,759</b>

**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	77	119.1387	\$108,270	\$22,128,468	\$19,845,106
A2	REAL, RESIDENTIAL, MOBILE HOME	27	41.8120	\$19,800	\$1,089,320	\$932,814
C1	REAL, VACANT PLATTED RESIDENTI	13	14.8530	\$0	\$215,050	\$204,580
C2	REAL, VACANT PLATTED COMMERCIAL	8	20.4680	\$0	\$308,210	\$308,210
D1	REAL, ACREAGE, RANGELAND	163	6,722.8288	\$0	\$39,244,050	\$371,831
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$11,480	\$443,280	\$439,477
E1	REAL, FARM/RANCH, HOUSE	67	182.2817	\$784,710	\$15,520,280	\$15,144,006
E2	REAL, FARM/RANCH, MOBILE HOME	33	45.0921	\$0	\$1,015,590	\$996,302
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$136,340	\$123,565
E4	NON QUALIFIED AG LAND	81	188.4674	\$0	\$2,192,600	\$2,173,024
F1	REAL, COMMERCIAL	48	161.5890	\$0	\$12,981,720	\$12,981,720
F2	REAL, INDUSTRIAL	5	19.9890	\$0	\$1,181,120	\$1,181,120
G1	OIL, GAS & MINERAL RESERVES	150		\$0	\$11,982,460	\$11,982,460
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$17,240	\$17,240
J3	ELECTRIC COMPANIES	4	17.1300	\$0	\$2,780,070	\$2,780,070
J4	TELEPHONE COMPANIES	2		\$0	\$407,090	\$407,090
J6	PIPELINE COMPANIES	6		\$0	\$48,620	\$48,620
L1	TANGIBLE, PERSONAL PROPERTY C	47		\$0	\$1,886,265	\$1,886,265
L2A	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$3,717,900	\$3,717,900
L2C	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$1,582,040	\$1,582,040
L2D	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,161,900	\$1,161,900
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
L2G	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$9,128,560	\$9,128,560
L2H	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$112,770	\$112,770
L2J	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$200,530	\$200,530
L2M	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$3,245,120	\$3,245,120
L2P	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$33,750	\$33,750
M1	TANGIBLE OTHER PERSONAL, MOBI	67		\$208,810	\$2,317,943	\$2,243,769
S	SPECIAL INVENTORY TAX	1		\$0	\$71,920	\$71,920
X	TOTALY EXEMPT PROPERTY	183	353.1960	\$2,750	\$13,422,930	\$0
<b>Totals</b>			<b>7,886.8457</b>	<b>\$1,135,820</b>	<b>\$150,323,136</b>	<b>\$95,071,759</b>

**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/6/2021 12:36:23PM

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L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,750,000	\$1,750,000
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X	TOTALY EXEMPT PROPERTY	183	353.1960	\$2,750	\$13,422,930	\$0
	<b>Totals</b>		<b>7,886.8457</b>	<b>\$1,135,820</b>	<b>\$150,323,136</b>	<b>\$95,071,759</b>

**2021 CERTIFIED TOTALS**

Property Count: 903

WD2 - CUMMINS CREEK WCID  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,135,820**  
TOTAL NEW VALUE TAXABLE: **\$1,118,197**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	37	2020 Market Value	\$1,610,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,610,780</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$315,348
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
			<b>\$315,348</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,926,128</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,926,128</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$279,228	\$15,648	\$263,580
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$296,416	\$21,595	\$274,821

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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