

2022 CERTIFIED TOTALS

Property Count: 116

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT
ARB Approved Totals

11/21/2022

8:08:19AM

Land	Value			
Homesite:	1,215,330			
Non Homesite:	2,779,340			
Ag Market:	12,282,750			
Timber Market:	0	Total Land	(+)	16,277,420
Improvement	Value			
Homesite:	12,048,306			
Non Homesite:	969,320	Total Improvements	(+)	13,017,626
Non Real	Count	Value		
Personal Property:	10	478,957		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 478,957
			Market Value	= 29,774,003
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,282,750	0		
Ag Use:	112,800	0	Productivity Loss	(-) 12,169,950
Timber Use:	0	0	Appraised Value	= 17,604,053
Productivity Loss:	12,169,950	0	Homestead Cap	(-) 1,264,790
			Assessed Value	= 16,339,263
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,594,884
			Net Taxable	= 14,744,379

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,552.70 = 14,744,379 * (0.098700 / 100)

Certified Estimate of Market Value:	29,774,003
Certified Estimate of Taxable Value:	14,744,379

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

2022 CERTIFIED TOTALS

Property Count: 116

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	14,000	14,000
DVHS	2	0	497,187	497,187
EX-XN	1	0	18,240	18,240
EX366	6	0	2,067	2,067
HS	36	164,074	0	164,074
OV65	13	899,316	0	899,316
Totals		1,063,390	531,494	1,594,884

2022 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 116

Grand Totals

11/21/2022

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Land	Value			
Homesite:	1,215,330			
Non Homesite:	2,779,340			
Ag Market:	12,282,750			
Timber Market:	0	Total Land	(+)	16,277,420
Improvement	Value			
Homesite:	12,048,306			
Non Homesite:	969,320	Total Improvements	(+)	13,017,626
Non Real	Count	Value		
Personal Property:	10	478,957		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				478,957
				29,774,003
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,282,750	0		
Ag Use:	112,800	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,169,950	0		17,604,053
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,264,790
				16,339,263
			Net Taxable	=
				14,744,379

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,552.70 = 14,744,379 * (0.098700 / 100)

Certified Estimate of Market Value:	29,774,003
Certified Estimate of Taxable Value:	14,744,379

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

2022 CERTIFIED TOTALS

Property Count: 116

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	14,000	14,000
DVHS	2	0	497,187	497,187
EX-XN	1	0	18,240	18,240
EX366	6	0	2,067	2,067
HS	36	164,074	0	164,074
OV65	13	899,316	0	899,316
Totals		1,063,390	531,494	1,594,884

2022 CERTIFIED TOTALS

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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	\$1,626,460	\$1,122,165
C1	VACANT LOTS AND LAND TRACTS	7	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	61	1,390.4090	\$0	\$12,282,750	\$110,060
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$589,410	\$589,410
E	RURAL LAND, NON QUALIFIED OPE	54	462.3790	\$0	\$14,499,396	\$12,172,064
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$166,270	\$166,270
J6	PIPELAND COMPANY	1		\$0	\$288,130	\$288,130
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$57,740	\$231,470	\$226,470
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,744,379

2022 CERTIFIED TOTALS

Property Count: 116

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Grand Totals

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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	\$1,626,460	\$1,122,165
C1	VACANT LOTS AND LAND TRACTS	7	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	61	1,390.4090	\$0	\$12,282,750	\$110,060
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$589,410	\$589,410
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F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$166,270	\$166,270
J6	PIPELAND COMPANY	1		\$0	\$288,130	\$288,130
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$57,740	\$231,470	\$226,470
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	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,744,379

2022 CERTIFIED TOTALS

Property Count: 116

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT
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	6	5.9730	\$0	\$1,532,940	\$1,028,645
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$93,520	\$93,520
C1	REAL, VACANT PLATTED RESIDENTI	7	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	61	1,360.4090	\$0	\$12,015,220	\$104,130
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$589,410	\$589,410
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$267,530	\$5,930
E1	REAL, FARM/RANCH, HOUSE	38	71.3710	\$0	\$11,189,146	\$9,037,096
E2	REAL, FARM/RANCH, MOBILE HOME	12	13.7390	\$0	\$401,290	\$319,633
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$294,250	\$208,518
E4	NON QUALIFIED AG LAND	23	377.2690	\$0	\$2,614,710	\$2,606,817
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANIES	1		\$0	\$166,270	\$166,270
J6	PIPELINE COMPANIES	1		\$0	\$288,130	\$288,130
L1	TANGIBLE, PERSONAL PROPERTY C	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$57,740	\$231,470	\$226,470
X	TOTALY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,744,379

2022 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 116

Grand Totals

11/21/2022

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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	1	6.2140	\$0	\$93,520	\$93,520
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D1	REAL, ACREAGE, RANGELAND	61	1,360.4090	\$0	\$12,015,220	\$104,130
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$589,410	\$589,410
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E4	NON QUALIFIED AG LAND	23	377.2690	\$0	\$2,614,710	\$2,606,817
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANIES	1		\$0	\$166,270	\$166,270
J6	PIPELINE COMPANIES	1		\$0	\$288,130	\$288,130
L1	TANGIBLE, PERSONAL PROPERTY C	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$57,740	\$231,470	\$226,470
X	TOTALY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,744,379

2022 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 116

Effective Rate Assumption

11/21/2022

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New Value

TOTAL NEW VALUE MARKET: **\$57,740**
 TOTAL NEW VALUE TAXABLE: **\$57,740**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2021 Market Value	\$1,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	1	\$5,000
OV65	OVER 65	13	\$899,316
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$904,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$905,946

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
35	\$286,295	\$40,682	\$245,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$238,238	\$40,577	\$197,661

Lower Value Used

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

Property Count: 4,459

CGI - CITY OF GIDDINGS
ARB Approved Totals

11/21/2022

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Land		Value			
Homesite:		54,023,430			
Non Homesite:		62,160,222			
Ag Market:		10,251,710			
Timber Market:		0		Total Land	(+) 126,435,362
Improvement		Value			
Homesite:		174,386,206			
Non Homesite:		174,300,012		Total Improvements	(+) 348,686,218
Non Real		Count	Value		
Personal Property:		561	65,706,071		
Mineral Property:		1,019	1,333,000		
Autos:		0	0	Total Non Real	(+) 67,039,071
				Market Value	= 542,160,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,251,710	0			
Ag Use:	66,750	0		Productivity Loss	(-) 10,184,960
Timber Use:	0	0		Appraised Value	= 531,975,691
Productivity Loss:	10,184,960	0		Homestead Cap	(-) 25,261,892
				Assessed Value	= 506,713,799
				Total Exemptions Amount (Breakdown on Next Page)	(-) 84,013,273
				Net Taxable	= 422,700,526

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,192,970.33 = 422,700,526 * (0.518800 / 100)

Certified Estimate of Market Value: 542,160,651
 Certified Estimate of Taxable Value: 422,700,526

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

2022 CERTIFIED TOTALS

Property Count: 4,459

CGI - CITY OF GIDDINGS
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	99,940	0	99,940
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	3	0	34,000	34,000
DV4	17	0	127,210	127,210
DV4S	4	0	48,000	48,000
DVHS	9	0	1,598,233	1,598,233
EX	6	0	44,640	44,640
EX-XI	2	0	129,290	129,290
EX-XN	10	0	1,164,310	1,164,310
EX-XR	2	0	313,290	313,290
EX-XU	1	0	100	100
EX-XV	196	0	79,036,390	79,036,390
EX366	923	0	205,620	205,620
OV65	403	1,175,250	0	1,175,250
Totals		1,275,190	82,738,083	84,013,273

2022 CERTIFIED TOTALS

Property Count: 4,470

CGI - CITY OF GIDDINGS
Grand Totals

11/21/2022

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Land		Value		
Homesite:		54,321,260		
Non Homesite:		62,329,112		
Ag Market:		10,251,710		
Timber Market:		0	Total Land	(+) 126,902,082
Improvement		Value		
Homesite:		175,146,905		
Non Homesite:		174,301,512	Total Improvements	(+) 349,448,417
Non Real		Count	Value	
Personal Property:	561		65,706,071	
Mineral Property:	1,019		1,333,000	
Autos:	0		0	
			Total Non Real	(+) 67,039,071
			Market Value	= 543,389,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,251,710		0	
Ag Use:	66,750		0	Productivity Loss (-) 10,184,960
Timber Use:	0		0	Appraised Value = 533,204,610
Productivity Loss:	10,184,960		0	Homestead Cap (-) 25,392,063
				Assessed Value = 507,812,547
				Total Exemptions Amount (Breakdown on Next Page) (-) 84,013,273
				Net Taxable = 423,799,274

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,198,670.63 = 423,799,274 * (0.518800 / 100)

Certified Estimate of Market Value: 543,039,111
 Certified Estimate of Taxable Value: 423,522,164

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

2022 CERTIFIED TOTALS

Property Count: 4,470

CGI - CITY OF GIDDINGS
Grand Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	99,940	0	99,940
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	3	0	34,000	34,000
DV4	17	0	127,210	127,210
DV4S	4	0	48,000	48,000
DVHS	9	0	1,598,233	1,598,233
EX	6	0	44,640	44,640
EX-XI	2	0	129,290	129,290
EX-XN	10	0	1,164,310	1,164,310
EX-XR	2	0	313,290	313,290
EX-XU	1	0	100	100
EX-XV	196	0	79,036,390	79,036,390
EX366	923	0	205,620	205,620
OV65	403	1,175,250	0	1,175,250
Totals		1,275,190	82,738,083	84,013,273

2022 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,493	458.6369	\$3,937,890	\$236,917,856	\$209,808,657
B	MULTIFAMILY RESIDENCE	64	2.9906	\$0	\$14,270,922	\$14,261,229
C1	VACANT LOTS AND LAND TRACTS	397	129.4497	\$0	\$12,988,231	\$12,976,231
D1	QUALIFIED OPEN-SPACE LAND	89	867.3529	\$0	\$10,251,710	\$65,813
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$187,180	\$187,180
E	RURAL LAND, NON QUALIFIED OPE	83	273.2715	\$0	\$9,702,052	\$8,907,128
F1	COMMERCIAL REAL PROPERTY	410	406.6202	\$2,287,910	\$101,639,058	\$101,639,058
F2	INDUSTRIAL AND MANUFACTURIN	11	21.0614	\$0	\$1,925,670	\$1,925,670
G1	OIL AND GAS	217		\$0	\$1,206,640	\$1,206,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$623,050	\$623,050
J3	ELECTRIC COMPANY (INCLUDING C	11	20.7124	\$0	\$3,340,650	\$3,340,650
J4	TELEPHONE COMPANY (INCLUDI	7	18.6850	\$0	\$784,420	\$784,420
J5	RAILROAD	24	8.7257	\$0	\$1,722,840	\$1,722,840
J6	PIPELAND COMPANY	8		\$0	\$31,140	\$31,140
J7	CABLE TELEVISION COMPANY	4		\$0	\$71,710	\$71,710
L1	COMMERCIAL PERSONAL PROPE	311		\$91,350	\$21,027,441	\$21,027,441
L2	INDUSTRIAL AND MANUFACTURIN	86		\$0	\$37,000,600	\$37,000,600
M1	TANGIBLE OTHER PERSONAL, MOB	188		\$201,900	\$4,111,891	\$3,757,059
S	SPECIAL INVENTORY TAX	5		\$0	\$3,364,010	\$3,364,010
X	TOTALLY EXEMPT PROPERTY	1,141	450.4921	\$0	\$80,993,580	\$0
	Totals		2,657.9984	\$6,519,050	\$542,160,651	\$422,700,526

2022 CERTIFIED TOTALS

Property Count: 4,470

CGI - CITY OF GIDDINGS
Grand Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,500	460.1739	\$3,937,890	\$237,928,875	\$210,689,505
B	MULTIFAMILY RESIDENCE	64	2.9906	\$0	\$14,270,922	\$14,261,229
C1	VACANT LOTS AND LAND TRACTS	402	132.4457	\$0	\$13,206,131	\$13,194,131
D1	QUALIFIED OPEN-SPACE LAND	89	867.3529	\$0	\$10,251,710	\$65,813
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$187,180	\$187,180
E	RURAL LAND, NON QUALIFIED OPE	83	273.2715	\$0	\$9,702,052	\$8,907,128
F1	COMMERCIAL REAL PROPERTY	410	406.6202	\$2,287,910	\$101,639,058	\$101,639,058
F2	INDUSTRIAL AND MANUFACTURIN	11	21.0614	\$0	\$1,925,670	\$1,925,670
G1	OIL AND GAS	217		\$0	\$1,206,640	\$1,206,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$623,050	\$623,050
J3	ELECTRIC COMPANY (INCLUDING C	11	20.7124	\$0	\$3,340,650	\$3,340,650
J4	TELEPHONE COMPANY (INCLUDI	7	18.6850	\$0	\$784,420	\$784,420
J5	RAILROAD	24	8.7257	\$0	\$1,722,840	\$1,722,840
J6	PIPELAND COMPANY	8		\$0	\$31,140	\$31,140
J7	CABLE TELEVISION COMPANY	4		\$0	\$71,710	\$71,710
L1	COMMERCIAL PERSONAL PROPE	311		\$91,350	\$21,027,441	\$21,027,441
L2	INDUSTRIAL AND MANUFACTURIN	86		\$0	\$37,000,600	\$37,000,600
M1	TANGIBLE OTHER PERSONAL, MOB	188		\$201,900	\$4,111,891	\$3,757,059
S	SPECIAL INVENTORY TAX	5		\$0	\$3,364,010	\$3,364,010
X	TOTALLY EXEMPT PROPERTY	1,141	450.4921	\$0	\$80,993,580	\$0
	Totals		2,662.5314	\$6,519,050	\$543,389,570	\$423,799,274

2022 CERTIFIED TOTALS

Property Count: 4,459

CGI - CITY OF GIDDINGS
ARB Approved Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,373	408.0327	\$3,934,680	\$229,596,728	\$203,654,662
A2	REAL, RESIDENTIAL, MOBILE HOME	147	50.6042	\$3,210	\$7,321,128	\$6,153,995
B1	REAL, RESIDENTIAL, MULTI-FAMILY	21	2.1878	\$0	\$8,122,903	\$8,122,903
B2	REAL, RESIDENTIAL, DUPLEXES	43	0.8028	\$0	\$6,148,019	\$6,138,326
C1	REAL, VACANT PLATTED RESIDENTI	340	84.2002	\$0	\$9,630,641	\$9,618,641
C2	REAL, VACANT PLATTED COMMERCIAL	57	45.2495	\$0	\$3,357,590	\$3,357,590
D1	REAL, ACREAGE, RANGELAND	89	867.3529	\$0	\$10,251,710	\$65,813
D2	IMPROVEMENTS ON QUALIFIED AG L	21		\$0	\$187,180	\$187,180
E1	REAL, FARM/RANCH, HOUSE	35	52.3921	\$0	\$6,262,212	\$5,466,730
E2	REAL, FARM/RANCH, MOBILE HOME	6	23.6917	\$0	\$489,610	\$489,610
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$36,140	\$36,200
E4	NON QUALIFIED AG LAND	46	197.1877	\$0	\$2,914,090	\$2,914,588
F1	REAL, COMMERCIAL	410	406.6202	\$2,287,910	\$101,639,058	\$101,639,058
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$1,925,670	\$1,925,670
G1	OIL, GAS & MINERAL RESERVES	217		\$0	\$1,206,640	\$1,206,640
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$623,050	\$623,050
J3	ELECTRIC COMPANIES	11	20.7124	\$0	\$3,340,650	\$3,340,650
J4	TELEPHONE COMPANIES	7	18.6850	\$0	\$784,420	\$784,420
J5	RAILROADS	23	8.7257	\$0	\$1,670,340	\$1,670,340
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	8		\$0	\$31,140	\$31,140
J7	CABLE TELEVISION COMPANY	4		\$0	\$71,710	\$71,710
L1	TANGIBLE, PERSONAL PROPERTY C	311		\$91,350	\$21,027,441	\$21,027,441
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$28,820	\$28,820
L2C	TANGIBLE, PERSONAL PROPERTY I	13		\$0	\$7,813,210	\$7,813,210
L2D	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$442,920	\$442,920
L2G	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$11,362,530	\$11,362,530
L2H	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$2,118,270	\$2,118,270
L2I	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$6,900	\$6,900
L2J	TANGIBLE, PERSONAL PROPERTY I	21		\$0	\$308,150	\$308,150
L2M	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$14,424,030	\$14,424,030
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$12,310	\$12,310
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$195,450	\$195,450
L2Q	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$160,050	\$160,050
M1	TANGIBLE OTHER PERSONAL, MOBI	188		\$201,900	\$4,111,891	\$3,757,059
S	SPECIAL INVENTORY TAX	5		\$0	\$3,364,010	\$3,364,010
X	TOTALLY EXEMPT PROPERTY	1,141	450.4921	\$0	\$80,993,580	\$0
	Totals		2,657.9984	\$6,519,050	\$542,160,651	\$422,700,526

2022 CERTIFIED TOTALS

Property Count: 4,470

CGI - CITY OF GIDDINGS
Grand Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,379	409.1519	\$3,934,680	\$230,526,027	\$204,503,868
A2	REAL, RESIDENTIAL, MOBILE HOME	148	51.0220	\$3,210	\$7,402,848	\$6,185,637
B1	REAL, RESIDENTIAL, MULTI-FAMILY	21	2.1878	\$0	\$8,122,903	\$8,122,903
B2	REAL, RESIDENTIAL, DUPLEXES	43	0.8028	\$0	\$6,148,019	\$6,138,326
C1	REAL, VACANT PLATTED RESIDENTI	345	87.1962	\$0	\$9,848,541	\$9,836,541
C2	REAL, VACANT PLATTED COMMERCIAL	57	45.2495	\$0	\$3,357,590	\$3,357,590
D1	REAL, ACREAGE, RANGELAND	89	867.3529	\$0	\$10,251,710	\$65,813
D2	IMPROVEMENTS ON QUALIFIED AG L	21		\$0	\$187,180	\$187,180
E1	REAL, FARM/RANCH, HOUSE	35	52.3921	\$0	\$6,262,212	\$5,466,730
E2	REAL, FARM/RANCH, MOBILE HOME	6	23.6917	\$0	\$489,610	\$489,610
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$36,140	\$36,200
E4	NON QUALIFIED AG LAND	46	197.1877	\$0	\$2,914,090	\$2,914,588
F1	REAL, COMMERCIAL	410	406.6202	\$2,287,910	\$101,639,058	\$101,639,058
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$1,925,670	\$1,925,670
G1	OIL, GAS & MINERAL RESERVES	217		\$0	\$1,206,640	\$1,206,640
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$623,050	\$623,050
J3	ELECTRIC COMPANIES	11	20.7124	\$0	\$3,340,650	\$3,340,650
J4	TELEPHONE COMPANIES	7	18.6850	\$0	\$784,420	\$784,420
J5	RAILROADS	23	8.7257	\$0	\$1,670,340	\$1,670,340
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	8		\$0	\$31,140	\$31,140
J7	CABLE TELEVISION COMPANY	4		\$0	\$71,710	\$71,710
L1	TANGIBLE, PERSONAL PROPERTY C	311		\$91,350	\$21,027,441	\$21,027,441
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$28,820	\$28,820
L2C	TANGIBLE, PERSONAL PROPERTY I	13		\$0	\$7,813,210	\$7,813,210
L2D	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$442,920	\$442,920
L2G	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$11,362,530	\$11,362,530
L2H	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$2,118,270	\$2,118,270
L2I	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$6,900	\$6,900
L2J	TANGIBLE, PERSONAL PROPERTY I	21		\$0	\$308,150	\$308,150
L2M	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$14,424,030	\$14,424,030
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$12,310	\$12,310
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$195,450	\$195,450
L2Q	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$160,050	\$160,050
M1	TANGIBLE OTHER PERSONAL, MOBI	188		\$201,900	\$4,111,891	\$3,757,059
S	SPECIAL INVENTORY TAX	5		\$0	\$3,364,010	\$3,364,010
X	TOTALLY EXEMPT PROPERTY	1,141	450.4921	\$0	\$80,993,580	\$0
	Totals		2,662.5314	\$6,519,050	\$543,389,570	\$423,799,274

2022 CERTIFIED TOTALS

Property Count: 4,470

CGI - CITY OF GIDDINGS
Effective Rate Assumption

11/21/2022

8:08:26AM

New Value

TOTAL NEW VALUE MARKET: **\$6,519,050**
TOTAL NEW VALUE TAXABLE: **\$6,519,050**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	133	2021 Market Value	\$141,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$141,370

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	15	\$43,500
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$189,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$189,870

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
847	\$194,742	\$29,585	\$165,157
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
827	\$193,740	\$29,395	\$164,345

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,228,919.00	\$821,638

2022 CERTIFIED TOTALS

Property Count: 977

CLX - CITY OF LEXINGTON
ARB Approved Totals

11/21/2022

8:08:26AM

Land		Value		
Homesite:		7,584,640		
Non Homesite:		9,022,216		
Ag Market:		2,550,630		
Timber Market:		0	Total Land	(+) 19,157,486
Improvement		Value		
Homesite:		52,828,174		
Non Homesite:		38,582,005	Total Improvements	(+) 91,410,179
Non Real		Count	Value	
Personal Property:	110		3,677,617	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,677,617
			Market Value	= 114,245,282
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,550,630		0	
Ag Use:	15,720		0	Productivity Loss (-) 2,534,910
Timber Use:	0		0	Appraised Value = 111,710,372
Productivity Loss:	2,534,910		0	Homestead Cap (-) 6,932,291
				Assessed Value = 104,778,081
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,195,580
				Net Taxable = 77,582,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 335,932.23 = 77,582,501 * (0.433000 / 100)

Certified Estimate of Market Value: 114,245,282
 Certified Estimate of Taxable Value: 77,582,501

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

2022 CERTIFIED TOTALS

Property Count: 977

CLX - CITY OF LEXINGTON
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	103,200	0	103,200
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	4	0	650,320	650,320
EX-XI	1	0	26,060	26,060
EX-XN	3	0	84,420	84,420
EX-XU	2	0	248,430	248,430
EX-XV	72	0	25,714,410	25,714,410
EX366	34	0	31,240	31,240
OV65	106	301,000	0	301,000
Totals		404,200	26,791,380	27,195,580

2022 CERTIFIED TOTALS

Property Count: 980

CLX - CITY OF LEXINGTON
Grand Totals

11/21/2022

8:08:26AM

Land		Value		
Homesite:		7,584,640		
Non Homesite:		9,172,536		
Ag Market:		2,550,630		
Timber Market:		0	Total Land	(+) 19,307,806
Improvement		Value		
Homesite:		52,828,174		
Non Homesite:		38,584,905	Total Improvements	(+) 91,413,079
Non Real		Count	Value	
Personal Property:	110	3,677,617		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,677,617
			Market Value	= 114,398,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,550,630	0		
Ag Use:	15,720	0	Productivity Loss	(-) 2,534,910
Timber Use:	0	0	Appraised Value	= 111,863,592
Productivity Loss:	2,534,910	0	Homestead Cap	(-) 6,932,291
			Assessed Value	= 104,931,301
			Total Exemptions Amount	(-) 27,195,580
			(Breakdown on Next Page)	
			Net Taxable	= 77,735,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 336,595.67 = 77,735,721 * (0.433000 / 100)

Certified Estimate of Market Value: 114,364,932
 Certified Estimate of Taxable Value: 77,593,301

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

2022 CERTIFIED TOTALS

Property Count: 980

CLX - CITY OF LEXINGTON
Grand Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	103,200	0	103,200
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	4	0	650,320	650,320
EX-XI	1	0	26,060	26,060
EX-XN	3	0	84,420	84,420
EX-XU	2	0	248,430	248,430
EX-XV	72	0	25,714,410	25,714,410
EX366	34	0	31,240	31,240
OV65	106	301,000	0	301,000
Totals		404,200	26,791,380	27,195,580

2022 CERTIFIED TOTALS

Property Count: 977

CLX - CITY OF LEXINGTON
ARB Approved Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	189.5263	\$517,040	\$61,677,393	\$53,957,320
B	MULTIFAMILY RESIDENCE	11	0.6296	\$261,200	\$1,662,920	\$1,662,920
C1	VACANT LOTS AND LAND TRACTS	124	48.4499	\$0	\$2,064,300	\$2,064,300
D1	QUALIFIED OPEN-SPACE LAND	54	184.9465	\$0	\$2,550,630	\$15,720
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$680	\$62,190	\$62,190
E	RURAL LAND, NON QUALIFIED OPE	25	32.4890	\$11,240	\$2,311,140	\$2,195,414
F1	COMMERCIAL REAL PROPERTY	88	78.7780	\$54,990	\$11,930,342	\$11,930,342
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$254,710	\$254,710
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$57,370	\$57,370
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$115,310	\$115,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,610	\$6,610
L1	COMMERCIAL PERSONAL PROPE	64		\$0	\$3,056,147	\$3,056,147
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$107,800	\$107,800
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$365,230	\$2,180,660	\$2,096,348
X	TOTALLY EXEMPT PROPERTY	114	157.3143	\$0	\$26,207,760	\$0
	Totals		692.5706	\$1,210,380	\$114,245,282	\$77,582,501

2022 CERTIFIED TOTALS

Property Count: 980

CLX - CITY OF LEXINGTON
Grand Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	189.5263	\$517,040	\$61,677,393	\$53,957,320
B	MULTIFAMILY RESIDENCE	11	0.6296	\$261,200	\$1,662,920	\$1,662,920
C1	VACANT LOTS AND LAND TRACTS	126	49.4830	\$0	\$2,107,620	\$2,107,620
D1	QUALIFIED OPEN-SPACE LAND	54	184.9465	\$0	\$2,550,630	\$15,720
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$680	\$65,090	\$65,090
E	RURAL LAND, NON QUALIFIED OPE	26	40.9590	\$11,240	\$2,418,140	\$2,302,414
F1	COMMERCIAL REAL PROPERTY	88	78.7780	\$54,990	\$11,930,342	\$11,930,342
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$254,710	\$254,710
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$57,370	\$57,370
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$115,310	\$115,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,610	\$6,610
L1	COMMERCIAL PERSONAL PROPE	64		\$0	\$3,056,147	\$3,056,147
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$107,800	\$107,800
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$365,230	\$2,180,660	\$2,096,348
X	TOTALLY EXEMPT PROPERTY	114	157.3143	\$0	\$26,207,760	\$0
	Totals		702.0737	\$1,210,380	\$114,398,502	\$77,735,721

2022 CERTIFIED TOTALS

Property Count: 977

CLX - CITY OF LEXINGTON
ARB Approved Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	372	149.7426	\$350,900	\$57,856,769	\$50,370,533
A2	REAL, RESIDENTIAL, MOBILE HOME	97	39.7837	\$166,140	\$3,820,624	\$3,586,787
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2	REAL, RESIDENTIAL, DUPLEXES	9	0.6296	\$261,200	\$950,200	\$950,200
C1	REAL, VACANT PLATTED RESIDENTI	88	26.2653	\$0	\$1,356,480	\$1,356,480
C2	REAL, VACANT PLATTED COMMERCIAL	35	21.1186	\$0	\$678,570	\$678,570
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0660	\$0	\$29,250	\$29,250
D1	REAL, ACREAGE, RANGELAND	48	173.7753	\$0	\$2,394,400	\$13,470
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$680	\$62,190	\$62,190
D3	REAL, ACREAGE, FARMLAND	6	11.1712	\$0	\$156,230	\$2,250
E1	REAL, FARM/RANCH, HOUSE	9	11.1200	\$0	\$1,866,390	\$1,763,501
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.4200	\$0	\$131,140	\$118,303
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$9,390	\$26,830	\$26,830
E4	NON QUALIFIED AG LAND	12	19.9490	\$1,850	\$286,780	\$286,780
F1	REAL, COMMERCIAL	88	78.7780	\$54,990	\$11,930,342	\$11,930,342
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$254,710	\$254,710
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$57,370	\$57,370
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$115,310	\$115,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,610	\$6,610
L1	TANGIBLE, PERSONAL PROPERTY C	64		\$0	\$3,056,147	\$3,056,147
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$28,600	\$28,600
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$79,200	\$79,200
M1	TANGIBLE OTHER PERSONAL, MOBI	70		\$365,230	\$2,180,660	\$2,096,348
X	TOTALLY EXEMPT PROPERTY	114	157.3143	\$0	\$26,207,760	\$0
	Totals		692.5706	\$1,210,380	\$114,245,282	\$77,582,501

2022 CERTIFIED TOTALS

Property Count: 980

CLX - CITY OF LEXINGTON
Grand Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	372	149.7426	\$350,900	\$57,856,769	\$50,370,533
A2	REAL, RESIDENTIAL, MOBILE HOME	97	39.7837	\$166,140	\$3,820,624	\$3,586,787
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2	REAL, RESIDENTIAL, DUPLEXES	9	0.6296	\$261,200	\$950,200	\$950,200
C1	REAL, VACANT PLATTED RESIDENTI	90	27.2984	\$0	\$1,399,800	\$1,399,800
C2	REAL, VACANT PLATTED COMMERCIAL	35	21.1186	\$0	\$678,570	\$678,570
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0660	\$0	\$29,250	\$29,250
D1	REAL, ACREAGE, RANGELAND	48	173.7753	\$0	\$2,394,400	\$13,470
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$680	\$65,090	\$65,090
D3	REAL, ACREAGE, FARMLAND	6	11.1712	\$0	\$156,230	\$2,250
E1	REAL, FARM/RANCH, HOUSE	9	11.1200	\$0	\$1,866,390	\$1,763,501
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.4200	\$0	\$131,140	\$118,303
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$9,390	\$26,830	\$26,830
E4	NON QUALIFIED AG LAND	13	28.4190	\$1,850	\$393,780	\$393,780
F1	REAL, COMMERCIAL	88	78.7780	\$54,990	\$11,930,342	\$11,930,342
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$254,710	\$254,710
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$57,370	\$57,370
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$115,310	\$115,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,610	\$6,610
L1	TANGIBLE, PERSONAL PROPERTY C	64		\$0	\$3,056,147	\$3,056,147
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$28,600	\$28,600
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$79,200	\$79,200
M1	TANGIBLE OTHER PERSONAL, MOBI	70		\$365,230	\$2,180,660	\$2,096,348
X	TOTALLY EXEMPT PROPERTY	114	157.3143	\$0	\$26,207,760	\$0
	Totals		702.0737	\$1,210,380	\$114,398,502	\$77,735,721

2022 CERTIFIED TOTALS

Property Count: 980

CLX - CITY OF LEXINGTON
Effective Rate Assumption

11/21/2022

8:08:26AM

New Value

TOTAL NEW VALUE MARKET: **\$1,210,380**
TOTAL NEW VALUE TAXABLE: **\$1,210,380**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2021 Market Value	\$0
EX366	HOUSE BILL 366	25	2021 Market Value	\$34,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,590

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	7	\$21,000
PARTIAL EXEMPTIONS VALUE LOSS			\$33,000
NEW EXEMPTIONS VALUE LOSS			\$67,590

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$67,590

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
226	\$178,516	\$30,361	\$148,155
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
219	\$177,523	\$30,816	\$146,707

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$153,220.00	\$10,800

2022 CERTIFIED TOTALS

Property Count: 41,107

G144 - LEE COUNTY GENERAL FUND
ARB Approved Totals

11/21/2022

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Land		Value				
Homesite:		184,700,395				
Non Homesite:		232,121,269				
Ag Market:		2,447,927,663				
Timber Market:		0		Total Land	(+)	2,864,749,327
Improvement		Value				
Homesite:		1,027,448,208				
Non Homesite:		409,270,860		Total Improvements	(+)	1,436,719,068
Non Real		Count	Value			
Personal Property:	1,813	383,031,974				
Mineral Property:	22,313	250,542,960				
Autos:	0	0		Total Non Real	(+)	633,574,934
				Market Value	=	4,935,043,329
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,444,279,763	3,647,900				
Ag Use:	22,835,901	25,500		Productivity Loss	(-)	2,421,443,862
Timber Use:	0	0		Appraised Value	=	2,513,599,467
Productivity Loss:	2,421,443,862	3,622,400		Homestead Cap	(-)	122,392,950
				Assessed Value	=	2,391,206,517
				Total Exemptions Amount	(-)	257,832,983
				(Breakdown on Next Page)		
				Net Taxable	=	2,133,373,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,771,384	8,477,195	29,848.59	30,678.00	78		
OV65	358,889,576	322,020,037	1,080,274.99	1,106,325.30	2,012		
Total	368,660,960	330,497,232	1,110,123.58	1,137,003.30	2,090	Freeze Taxable	(-) 330,497,232
Tax Rate	0.4827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,738,050	1,642,050	1,266,949	375,101	10		
Total	1,738,050	1,642,050	1,266,949	375,101	10	Transfer Adjustment	(-) 375,101
						Freeze Adjusted Taxable	= 1,802,501,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,810,796.88 = 1,802,501,201 * (0.4827000 / 100) + 1,110,123.58

Certified Estimate of Market Value: 4,935,043,329
 Certified Estimate of Taxable Value: 2,133,373,534

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

2022 CERTIFIED TOTALS

Property Count: 41,107

G144 - LEE COUNTY GENERAL FUND
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	203,140	0	203,140
DP	83	941,903	0	941,903
DV1	16	0	120,807	120,807
DV1S	1	0	5,000	5,000
DV2	14	0	115,500	115,500
DV3	15	0	153,000	153,000
DV3S	2	0	20,000	20,000
DV4	144	0	1,111,000	1,111,000
DV4S	20	0	207,130	207,130
DVHS	79	0	19,906,284	19,906,284
DVHSS	6	0	1,027,428	1,027,428
EX	36	0	27,288,080	27,288,080
EX-XG	1	0	7,400	7,400
EX-XI	10	0	3,011,480	3,011,480
EX-XN	33	0	2,009,270	2,009,270
EX-XR	40	0	11,129,140	11,129,140
EX-XU	10	0	2,789,040	2,789,040
EX-XV	611	0	162,387,280	162,387,280
EX-XV (Prorated)	1	0	3,571	3,571
EX366	6,424	0	832,400	832,400
OV65	2,172	24,444,130	0	24,444,130
OV65S	4	36,000	0	36,000
PC	1	15,990	0	15,990
SO	2	68,010	0	68,010
Totals		25,709,173	232,123,810	257,832,983

2022 CERTIFIED TOTALS

Property Count: 41,137

G144 - LEE COUNTY GENERAL FUND
Grand Totals

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Land		Value			
Homesite:		185,464,425			
Non Homesite:		232,911,070			
Ag Market:		2,452,684,553			
Timber Market:		0		Total Land	(+) 2,871,060,048
Improvement		Value			
Homesite:		1,030,023,296			
Non Homesite:		409,614,953		Total Improvements	(+) 1,439,638,249
Non Real		Count	Value		
Personal Property:	1,813	383,031,974			
Mineral Property:	22,313	250,542,960			
Autos:	0	0		Total Non Real	(+) 633,574,934
				Market Value	= 4,944,273,231
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,449,036,653	3,647,900			
Ag Use:	22,876,830	25,500		Productivity Loss	(-) 2,426,159,823
Timber Use:	0	0		Appraised Value	= 2,518,113,408
Productivity Loss:	2,426,159,823	3,622,400		Homestead Cap	(-) 122,594,319
				Assessed Value	= 2,395,519,089
				Total Exemptions Amount	(-) 257,868,983
				(Breakdown on Next Page)	
				Net Taxable	= 2,137,650,106

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,771,384	8,477,195	29,848.59	30,678.00	78		
OV65	359,275,646	322,382,107	1,081,286.65	1,107,336.96	2,014		
Total	369,047,030	330,859,302	1,111,135.24	1,138,014.96	2,092	Freeze Taxable	(-) 330,859,302
Tax Rate	0.4827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,738,050	1,642,050	1,266,949	375,101	10		
Total	1,738,050	1,642,050	1,266,949	375,101	10	Transfer Adjustment	(-) 375,101
						Freeze Adjusted Taxable	= 1,806,415,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,830,703.84 = 1,806,415,703 * (0.4827000 / 100) + 1,111,135.24

Certified Estimate of Market Value: 4,942,768,792
 Certified Estimate of Taxable Value: 2,136,498,251

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

2022 CERTIFIED TOTALS

Property Count: 41,137

G144 - LEE COUNTY GENERAL FUND
Grand Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	203,140	0	203,140
DP	83	941,903	0	941,903
DV1	16	0	120,807	120,807
DV1S	1	0	5,000	5,000
DV2	14	0	115,500	115,500
DV3	15	0	153,000	153,000
DV3S	2	0	20,000	20,000
DV4	144	0	1,111,000	1,111,000
DV4S	20	0	207,130	207,130
DVHS	79	0	19,906,284	19,906,284
DVHSS	6	0	1,027,428	1,027,428
EX	36	0	27,288,080	27,288,080
EX-XG	1	0	7,400	7,400
EX-XI	10	0	3,011,480	3,011,480
EX-XN	33	0	2,009,270	2,009,270
EX-XR	40	0	11,129,140	11,129,140
EX-XU	10	0	2,789,040	2,789,040
EX-XV	611	0	162,387,280	162,387,280
EX-XV (Prorated)	1	0	3,571	3,571
EX366	6,424	0	832,400	832,400
OV65	2,175	24,480,130	0	24,480,130
OV65S	4	36,000	0	36,000
PC	1	15,990	0	15,990
SO	2	68,010	0	68,010
Totals		25,745,173	232,123,810	257,868,983

2022 CERTIFIED TOTALS

Property Count: 41,107

G144 - LEE COUNTY GENERAL FUND
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	3,372	3,880.3920	\$6,901,790	\$526,562,879	\$452,582,136
B	MULTIFAMILY RESIDENCE	80	11.2715	\$261,200	\$17,633,106	\$17,570,531
C1	VACANT LOTS AND LAND TRACTS	741	716.8494	\$0	\$24,109,300	\$24,085,300
D1	QUALIFIED OPEN-SPACE LAND	8,397	364,874.2707	\$0	\$2,444,279,763	\$22,723,669
D2	IMPROVEMENTS ON QUALIFIED OP	2,600		\$243,390	\$38,783,605	\$38,538,483
E	RURAL LAND, NON QUALIFIED OPE	5,803	16,267.5125	\$23,371,420	\$862,968,880	\$772,151,258
F1	COMMERCIAL REAL PROPERTY	821	1,499.1106	\$3,005,640	\$149,227,568	\$149,194,797
F2	INDUSTRIAL AND MANUFACTURIN	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL AND GAS	16,159		\$0	\$249,624,790	\$249,624,790
J1	WATER SYSTEMS	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANY (INCLUDING C	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANY (INCLUDI	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROAD	34	38.5457	\$0	\$24,559,580	\$24,559,580
J6	PIPELAND COMPANY	335	0.5730	\$0	\$116,823,990	\$116,823,990
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,782,064	\$4,782,064
L1	COMMERCIAL PERSONAL PROPE	719		\$91,350	\$47,037,080	\$47,037,080
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$107,277,440	\$107,261,450
M1	TANGIBLE OTHER PERSONAL, MOB	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		392,531.2148	\$38,144,200	\$4,935,043,329	\$2,133,373,533

2022 CERTIFIED TOTALS

Property Count: 41,137

G144 - LEE COUNTY GENERAL FUND
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,384	3,898.5300	\$6,901,790	\$528,233,162	\$454,110,248
B	MULTIFAMILY RESIDENCE	80	11.2715	\$261,200	\$17,633,106	\$17,570,531
C1	VACANT LOTS AND LAND TRACTS	748	720.8785	\$0	\$24,370,520	\$24,346,520
D1	QUALIFIED OPEN-SPACE LAND	8,405	365,666.6138	\$0	\$2,449,036,653	\$22,764,598
D2	IMPROVEMENTS ON QUALIFIED OP	2,608		\$243,390	\$38,879,658	\$38,634,536
E	RURAL LAND, NON QUALIFIED OPE	5,818	16,329.4145	\$23,371,420	\$865,403,565	\$774,490,745
F1	COMMERCIAL REAL PROPERTY	824	1,500.1106	\$3,005,640	\$149,238,339	\$149,205,568
F2	INDUSTRIAL AND MANUFACTURIN	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL AND GAS	16,159		\$0	\$249,624,790	\$249,624,790
J1	WATER SYSTEMS	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANY (INCLUDING C	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANY (INCLUDI	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROAD	34	38.5457	\$0	\$24,559,580	\$24,559,580
J6	PIPELAND COMPANY	335	0.5730	\$0	\$116,823,990	\$116,823,990
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,782,064	\$4,782,064
L1	COMMERCIAL PERSONAL PROPE	719		\$91,350	\$47,037,080	\$47,037,080
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$107,277,440	\$107,261,450
M1	TANGIBLE OTHER PERSONAL, MOB	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		393,408.6270	\$38,144,200	\$4,944,273,231	\$2,137,650,105

2022 CERTIFIED TOTALS

Property Count: 41,107

G144 - LEE COUNTY GENERAL FUND
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	2,735	2,670.0972	\$6,535,130	\$482,932,191	\$415,494,334
A2	REAL, RESIDENTIAL, MOBILE HOME	801	1,210.2948	\$366,660	\$43,630,688	\$37,087,801
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	8.8391	\$0	\$10,228,903	\$10,228,903
B2	REAL, RESIDENTIAL, DUPLEXES	53	2.4324	\$261,200	\$7,404,203	\$7,341,628
C1	REAL, VACANT PLATTED RESIDENTI	621	599.7746	\$0	\$19,273,210	\$19,249,210
C2	REAL, VACANT PLATTED COMMERCIAL	118	112.9788	\$0	\$4,784,010	\$4,784,010
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$52,080	\$52,080
D1	REAL, ACREAGE, RANGELAND	8,369	362,386.2755	\$0	\$2,427,132,282	\$22,732,781
D2	IMPROVEMENTS ON QUALIFIED AG L	2,600		\$243,390	\$38,783,605	\$38,538,483
D3	REAL, ACREAGE, FARMLAND	148	2,590.4662	\$0	\$17,752,760	\$596,167
E		1	1.7315	\$0	\$23,029	\$23,029
E1	REAL, FARM/RANCH, HOUSE	3,384	4,878.4609	\$20,847,590	\$706,522,423	\$622,650,480
E2	REAL, FARM/RANCH, MOBILE HOME	1,323	1,632.9336	\$1,902,420	\$43,672,256	\$38,453,834
E3	REAL, FARM/RANCH, OTHER IMPROV	398	10.0190	\$479,930	\$7,714,982	\$6,975,248
E4	NON QUALIFIED AG LAND	2,629	9,641.8965	\$141,480	\$104,430,911	\$103,443,390
F1	REAL, COMMERCIAL	821	1,499.1106	\$3,005,640	\$149,227,568	\$149,194,797
F2	REAL, INDUSTRIAL	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL, GAS & MINERAL RESERVES	16,156		\$0	\$247,730,590	\$247,730,590
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$1,894,200	\$1,894,200
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANIES	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANIES	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROADS	33	38.5457	\$0	\$24,507,080	\$24,507,080
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	333	0.5730	\$0	\$116,814,620	\$116,814,620
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,782,064	\$4,782,064
L1	TANGIBLE, PERSONAL PROPERTY C	719		\$91,350	\$47,037,080	\$47,037,080
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$7,682,870	\$7,682,870
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,982,070	\$18,982,070
L2D	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$1,801,880	\$1,801,880
L2G	TANGIBLE, PERSONAL PROPERTY I	73		\$0	\$44,267,100	\$44,251,110
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$2,995,580	\$2,995,580
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	57		\$0	\$2,748,030	\$2,748,030
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$318,220	\$318,220
L2M	TANGIBLE, PERSONAL PROPERTY I	48		\$0	\$23,790,830	\$23,790,830
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$14,210	\$14,210
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,918,790	\$1,918,790
L2Q	TANGIBLE, PERSONAL PROPERTY I	27		\$0	\$2,618,200	\$2,618,200
M1	TANGIBLE OTHER PERSONAL, MOBI	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		392,531.2148	\$38,144,200	\$4,935,043,329	\$2,133,373,534

2022 CERTIFIED TOTALS

Property Count: 41,137

G144 - LEE COUNTY GENERAL FUND

Grand Totals

11/21/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,743	2,686.8174	\$6,535,130	\$484,507,390	\$416,977,440
A2	REAL, RESIDENTIAL, MOBILE HOME	805	1,211.7126	\$366,660	\$43,725,772	\$37,132,807
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	8.8391	\$0	\$10,228,903	\$10,228,903
B2	REAL, RESIDENTIAL, DUPLEXES	53	2.4324	\$261,200	\$7,404,203	\$7,341,628
C1	REAL, VACANT PLATTED RESIDENTI	628	603.8037	\$0	\$19,534,430	\$19,510,430
C2	REAL, VACANT PLATTED COMMERCIAL	118	112.9788	\$0	\$4,784,010	\$4,784,010
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$52,080	\$52,080
D1	REAL, ACREAGE, RANGELAND	8,377	363,178.6186	\$0	\$2,431,889,172	\$22,773,710
D2	IMPROVEMENTS ON QUALIFIED AG L	2,608		\$243,390	\$38,879,658	\$38,634,536
D3	REAL, ACREAGE, FARMLAND	148	2,590.4662	\$0	\$17,752,760	\$596,167
E		1	1.7315	\$0	\$23,029	\$23,029
E1	REAL, FARM/RANCH, HOUSE	3,393	4,895.6319	\$20,847,590	\$708,413,723	\$624,446,582
E2	REAL, FARM/RANCH, MOBILE HOME	1,327	1,637.6336	\$1,902,420	\$43,729,708	\$38,511,286
E3	REAL, FARM/RANCH, OTHER IMPROV	398	10.0190	\$479,930	\$7,714,982	\$6,975,248
E4	NON QUALIFIED AG LAND	2,637	9,681.9275	\$141,480	\$104,916,844	\$103,929,323
F1	REAL, COMMERCIAL	824	1,500.1106	\$3,005,640	\$149,238,339	\$149,205,568
F2	REAL, INDUSTRIAL	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL, GAS & MINERAL RESERVES	16,156		\$0	\$247,730,590	\$247,730,590
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$1,894,200	\$1,894,200
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANIES	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANIES	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROADS	33	38.5457	\$0	\$24,507,080	\$24,507,080
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	333	0.5730	\$0	\$116,814,620	\$116,814,620
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,782,064	\$4,782,064
L1	TANGIBLE, PERSONAL PROPERTY C	719		\$91,350	\$47,037,080	\$47,037,080
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$7,682,870	\$7,682,870
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,982,070	\$18,982,070
L2D	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$1,801,880	\$1,801,880
L2G	TANGIBLE, PERSONAL PROPERTY I	73		\$0	\$44,267,100	\$44,251,110
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$2,995,580	\$2,995,580
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	57		\$0	\$2,748,030	\$2,748,030
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$318,220	\$318,220
L2M	TANGIBLE, PERSONAL PROPERTY I	48		\$0	\$23,790,830	\$23,790,830
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$14,210	\$14,210
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,918,790	\$1,918,790
L2Q	TANGIBLE, PERSONAL PROPERTY I	27		\$0	\$2,618,200	\$2,618,200
M1	TANGIBLE OTHER PERSONAL, MOBI	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		393,408.6270	\$38,144,200	\$4,944,273,231	\$2,137,650,106

2022 CERTIFIED TOTALS

Property Count: 41,137

G144 - LEE COUNTY GENERAL FUND
Effective Rate Assumption

11/21/2022

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New Value

TOTAL NEW VALUE MARKET: \$38,144,200
TOTAL NEW VALUE TAXABLE: \$37,438,722

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$1,630
EX366	HOUSE BILL 366	1,263	2021 Market Value	\$367,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$368,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$37,244
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$31,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$60,000
DVHS	Disabled Veteran Homestead	2	\$922,383
OV65	OVER 65	146	\$1,682,423
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		170	\$2,760,550
NEW EXEMPTIONS VALUE LOSS			\$3,129,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,129,250

New Ag / Timber Exemptions

2021 Market Value \$2,045,905 Count: 16
2022 Ag/Timber Use \$8,280
NEW AG / TIMBER VALUE LOSS \$2,037,625

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,088	\$225,414	\$29,258	\$196,156

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,821	\$202,517	\$30,599	\$171,918

2022 CERTIFIED TOTALS
G144 - LEE COUNTY GENERAL FUND
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$9,229,902.00	\$3,124,717

2022 CERTIFIED TOTALS

Property Count: 41,105

LRD - LEE COUNTY ROAD & BRIDGE
ARB Approved Totals

11/21/2022

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Land		Value				
Homesite:		184,700,395				
Non Homesite:		232,121,269				
Ag Market:		2,447,927,663				
Timber Market:		0		Total Land	(+)	2,864,749,327
Improvement		Value				
Homesite:		1,027,448,208				
Non Homesite:		409,270,860		Total Improvements	(+)	1,436,719,068
Non Real		Count	Value			
Personal Property:	1,811	378,249,910				
Mineral Property:	22,313	250,542,960				
Autos:	0	0		Total Non Real	(+)	628,792,870
				Market Value	=	4,930,261,265
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,444,279,763	3,647,900				
Ag Use:	22,835,901	25,500		Productivity Loss	(-)	2,421,443,862
Timber Use:	0	0		Appraised Value	=	2,508,817,403
Productivity Loss:	2,421,443,862	3,622,400		Homestead Cap	(-)	122,392,950
				Assessed Value	=	2,386,424,453
				Total Exemptions Amount	(-)	257,832,983
				(Breakdown on Next Page)		
				Net Taxable	=	2,128,591,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,771,384	8,477,195	8,041.10	8,318.45	78			
OV65	358,889,576	322,020,037	297,319.31	306,548.81	2,012			
Total	368,660,960	330,497,232	305,360.41	314,867.26	2,090	Freeze Taxable	(-) 330,497,232	
Tax Rate	0.1213000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,738,050	1,642,050	1,395,397	246,653	10			
Total	1,738,050	1,642,050	1,395,397	246,653	10	Transfer Adjustment	(-) 246,653	
						Freeze Adjusted Taxable	= 1,797,847,585	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,486,149.53 = 1,797,847,585 * (0.1213000 / 100) + 305,360.41

Certified Estimate of Market Value: 4,930,261,265
 Certified Estimate of Taxable Value: 2,128,591,470

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

2022 CERTIFIED TOTALS

Property Count: 41,105

LRD - LEE COUNTY ROAD & BRIDGE
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	203,140	0	203,140
DP	83	941,903	0	941,903
DV1	16	0	120,807	120,807
DV1S	1	0	5,000	5,000
DV2	14	0	115,500	115,500
DV3	15	0	153,000	153,000
DV3S	2	0	20,000	20,000
DV4	144	0	1,111,000	1,111,000
DV4S	20	0	207,130	207,130
DVHS	79	0	19,906,284	19,906,284
DVHSS	6	0	1,027,428	1,027,428
EX	36	0	27,288,080	27,288,080
EX-XG	1	0	7,400	7,400
EX-XI	10	0	3,011,480	3,011,480
EX-XN	33	0	2,009,270	2,009,270
EX-XR	40	0	11,129,140	11,129,140
EX-XU	10	0	2,789,040	2,789,040
EX-XV	611	0	162,387,280	162,387,280
EX-XV (Prorated)	1	0	3,571	3,571
EX366	6,424	0	832,400	832,400
OV65	2,172	24,444,130	0	24,444,130
OV65S	4	36,000	0	36,000
PC	1	15,990	0	15,990
SO	2	68,010	0	68,010
Totals		25,709,173	232,123,810	257,832,983

2022 CERTIFIED TOTALS

Property Count: 41,135

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

11/21/2022

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Land		Value				
Homesite:		185,464,425				
Non Homesite:		232,911,070				
Ag Market:		2,452,684,553				
Timber Market:		0		Total Land	(+)	2,871,060,048
Improvement		Value				
Homesite:		1,030,023,296				
Non Homesite:		409,614,953		Total Improvements	(+)	1,439,638,249
Non Real		Count	Value			
Personal Property:	1,811	378,249,910				
Mineral Property:	22,313	250,542,960				
Autos:	0	0		Total Non Real	(+)	628,792,870
				Market Value	=	4,939,491,167
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,449,036,653	3,647,900				
Ag Use:	22,876,830	25,500		Productivity Loss	(-)	2,426,159,823
Timber Use:	0	0		Appraised Value	=	2,513,331,344
Productivity Loss:	2,426,159,823	3,622,400		Homestead Cap	(-)	122,594,319
				Assessed Value	=	2,390,737,025
				Total Exemptions Amount	(-)	257,868,983
				(Breakdown on Next Page)		
				Net Taxable	=	2,132,868,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,771,384	8,477,195	8,041.10	8,318.45	78			
OV65	359,275,646	322,382,107	297,618.39	306,847.89	2,014			
Total	369,047,030	330,859,302	305,659.49	315,166.34	2,092	Freeze Taxable	(-) 330,859,302	
Tax Rate	0.1213000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,738,050	1,642,050	1,395,397	246,653	10			
Total	1,738,050	1,642,050	1,395,397	246,653	10	Transfer Adjustment	(-) 246,653	
						Freeze Adjusted Taxable	= 1,801,762,087	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,491,196.90 = 1,801,762,087 * (0.1213000 / 100) + 305,659.49

Certified Estimate of Market Value: 4,937,986,728
 Certified Estimate of Taxable Value: 2,131,716,187

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

2022 CERTIFIED TOTALS

Property Count: 41,135

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	203,140	0	203,140
DP	83	941,903	0	941,903
DV1	16	0	120,807	120,807
DV1S	1	0	5,000	5,000
DV2	14	0	115,500	115,500
DV3	15	0	153,000	153,000
DV3S	2	0	20,000	20,000
DV4	144	0	1,111,000	1,111,000
DV4S	20	0	207,130	207,130
DVHS	79	0	19,906,284	19,906,284
DVHSS	6	0	1,027,428	1,027,428
EX	36	0	27,288,080	27,288,080
EX-XG	1	0	7,400	7,400
EX-XI	10	0	3,011,480	3,011,480
EX-XN	33	0	2,009,270	2,009,270
EX-XR	40	0	11,129,140	11,129,140
EX-XU	10	0	2,789,040	2,789,040
EX-XV	611	0	162,387,280	162,387,280
EX-XV (Prorated)	1	0	3,571	3,571
EX366	6,424	0	832,400	832,400
OV65	2,175	24,480,130	0	24,480,130
OV65S	4	36,000	0	36,000
PC	1	15,990	0	15,990
SO	2	68,010	0	68,010
Totals		25,745,173	232,123,810	257,868,983

2022 CERTIFIED TOTALS

Property Count: 41,105

LRD - LEE COUNTY ROAD & BRIDGE
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	3,372	3,880.3920	\$6,901,790	\$526,562,879	\$452,582,136
B	MULTIFAMILY RESIDENCE	80	11.2715	\$261,200	\$17,633,106	\$17,570,531
C1	VACANT LOTS AND LAND TRACTS	741	716.8494	\$0	\$24,109,300	\$24,085,300
D1	QUALIFIED OPEN-SPACE LAND	8,397	364,874.2707	\$0	\$2,444,279,763	\$22,723,669
D2	IMPROVEMENTS ON QUALIFIED OP	2,600		\$243,390	\$38,783,605	\$38,538,483
E	RURAL LAND, NON QUALIFIED OPE	5,803	16,267.5125	\$23,371,420	\$862,968,880	\$772,151,258
F1	COMMERCIAL REAL PROPERTY	821	1,499.1106	\$3,005,640	\$149,227,568	\$149,194,797
F2	INDUSTRIAL AND MANUFACTURIN	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL AND GAS	16,159		\$0	\$249,624,790	\$249,624,790
J1	WATER SYSTEMS	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANY (INCLUDING C	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANY (INCLUDI	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROAD	34	38.5457	\$0	\$24,559,580	\$24,559,580
J6	PIPELAND COMPANY	335	0.5730	\$0	\$116,823,990	\$116,823,990
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
L1	COMMERCIAL PERSONAL PROPE	719		\$91,350	\$47,037,080	\$47,037,080
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$107,277,440	\$107,261,450
M1	TANGIBLE OTHER PERSONAL, MOB	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		392,531.2148	\$38,144,200	\$4,930,261,265	\$2,128,591,469

2022 CERTIFIED TOTALS

Property Count: 41,135

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,384	3,898.5300	\$6,901,790	\$528,233,162	\$454,110,248
B	MULTIFAMILY RESIDENCE	80	11.2715	\$261,200	\$17,633,106	\$17,570,531
C1	VACANT LOTS AND LAND TRACTS	748	720.8785	\$0	\$24,370,520	\$24,346,520
D1	QUALIFIED OPEN-SPACE LAND	8,405	365,666.6138	\$0	\$2,449,036,653	\$22,764,598
D2	IMPROVEMENTS ON QUALIFIED OP	2,608		\$243,390	\$38,879,658	\$38,634,536
E	RURAL LAND, NON QUALIFIED OPE	5,818	16,329.4145	\$23,371,420	\$865,403,565	\$774,490,745
F1	COMMERCIAL REAL PROPERTY	824	1,500.1106	\$3,005,640	\$149,238,339	\$149,205,568
F2	INDUSTRIAL AND MANUFACTURIN	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL AND GAS	16,159		\$0	\$249,624,790	\$249,624,790
J1	WATER SYSTEMS	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANY (INCLUDING C	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANY (INCLUDI	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROAD	34	38.5457	\$0	\$24,559,580	\$24,559,580
J6	PIPELAND COMPANY	335	0.5730	\$0	\$116,823,990	\$116,823,990
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
L1	COMMERCIAL PERSONAL PROPE	719		\$91,350	\$47,037,080	\$47,037,080
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$107,277,440	\$107,261,450
M1	TANGIBLE OTHER PERSONAL, MOB	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		393,408.6270	\$38,144,200	\$4,939,491,167	\$2,132,868,041

2022 CERTIFIED TOTALS

Property Count: 41,105

LRD - LEE COUNTY ROAD & BRIDGE
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	2,735	2,670.0972	\$6,535,130	\$482,932,191	\$415,494,334
A2	REAL, RESIDENTIAL, MOBILE HOME	801	1,210.2948	\$366,660	\$43,630,688	\$37,087,801
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	8.8391	\$0	\$10,228,903	\$10,228,903
B2	REAL, RESIDENTIAL, DUPLEXES	53	2.4324	\$261,200	\$7,404,203	\$7,341,628
C1	REAL, VACANT PLATTED RESIDENTI	621	599.7746	\$0	\$19,273,210	\$19,249,210
C2	REAL, VACANT PLATTED COMMERCIAL	118	112.9788	\$0	\$4,784,010	\$4,784,010
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$52,080	\$52,080
D1	REAL, ACREAGE, RANGELAND	8,369	362,386.2755	\$0	\$2,427,132,282	\$22,732,781
D2	IMPROVEMENTS ON QUALIFIED AG L	2,600		\$243,390	\$38,783,605	\$38,538,483
D3	REAL, ACREAGE, FARMLAND	148	2,590.4662	\$0	\$17,752,760	\$596,167
E		1	1.7315	\$0	\$23,029	\$23,029
E1	REAL, FARM/RANCH, HOUSE	3,384	4,878.4609	\$20,847,590	\$706,522,423	\$622,650,480
E2	REAL, FARM/RANCH, MOBILE HOME	1,323	1,632.9336	\$1,902,420	\$43,672,256	\$38,453,834
E3	REAL, FARM/RANCH, OTHER IMPROV	398	10.0190	\$479,930	\$7,714,982	\$6,975,248
E4	NON QUALIFIED AG LAND	2,629	9,641.8965	\$141,480	\$104,430,911	\$103,443,390
F1	REAL, COMMERCIAL	821	1,499.1106	\$3,005,640	\$149,227,568	\$149,194,797
F2	REAL, INDUSTRIAL	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL, GAS & MINERAL RESERVES	16,156		\$0	\$247,730,590	\$247,730,590
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$1,894,200	\$1,894,200
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANIES	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANIES	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROADS	33	38.5457	\$0	\$24,507,080	\$24,507,080
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	333	0.5730	\$0	\$116,814,620	\$116,814,620
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
L1	TANGIBLE, PERSONAL PROPERTY C	719		\$91,350	\$47,037,080	\$47,037,080
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$7,682,870	\$7,682,870
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,982,070	\$18,982,070
L2D	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$1,801,880	\$1,801,880
L2G	TANGIBLE, PERSONAL PROPERTY I	73		\$0	\$44,267,100	\$44,251,110
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$2,995,580	\$2,995,580
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	57		\$0	\$2,748,030	\$2,748,030
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$318,220	\$318,220
L2M	TANGIBLE, PERSONAL PROPERTY I	48		\$0	\$23,790,830	\$23,790,830
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$14,210	\$14,210
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,918,790	\$1,918,790
L2Q	TANGIBLE, PERSONAL PROPERTY I	27		\$0	\$2,618,200	\$2,618,200
M1	TANGIBLE OTHER PERSONAL, MOBI	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		392,531.2148	\$38,144,200	\$4,930,261,265	\$2,128,591,470

2022 CERTIFIED TOTALS

Property Count: 41,135

LRD - LEE COUNTY ROAD & BRIDGE

Grand Totals

11/21/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,743	2,686.8174	\$6,535,130	\$484,507,390	\$416,977,440
A2	REAL, RESIDENTIAL, MOBILE HOME	805	1,211.7126	\$366,660	\$43,725,772	\$37,132,807
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	8.8391	\$0	\$10,228,903	\$10,228,903
B2	REAL, RESIDENTIAL, DUPLEXES	53	2.4324	\$261,200	\$7,404,203	\$7,341,628
C1	REAL, VACANT PLATTED RESIDENTI	628	603.8037	\$0	\$19,534,430	\$19,510,430
C2	REAL, VACANT PLATTED COMMERCIAL	118	112.9788	\$0	\$4,784,010	\$4,784,010
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$52,080	\$52,080
D1	REAL, ACREAGE, RANGELAND	8,377	363,178.6186	\$0	\$2,431,889,172	\$22,773,710
D2	IMPROVEMENTS ON QUALIFIED AG L	2,608		\$243,390	\$38,879,658	\$38,634,536
D3	REAL, ACREAGE, FARMLAND	148	2,590.4662	\$0	\$17,752,760	\$596,167
E		1	1.7315	\$0	\$23,029	\$23,029
E1	REAL, FARM/RANCH, HOUSE	3,393	4,895.6319	\$20,847,590	\$708,413,723	\$624,446,582
E2	REAL, FARM/RANCH, MOBILE HOME	1,327	1,637.6336	\$1,902,420	\$43,729,708	\$38,511,286
E3	REAL, FARM/RANCH, OTHER IMPROV	398	10.0190	\$479,930	\$7,714,982	\$6,975,248
E4	NON QUALIFIED AG LAND	2,637	9,681.9275	\$141,480	\$104,916,844	\$103,929,323
F1	REAL, COMMERCIAL	824	1,500.1106	\$3,005,640	\$149,238,339	\$149,205,568
F2	REAL, INDUSTRIAL	66	1,496.0542	\$0	\$17,172,230	\$17,172,230
G1	OIL, GAS & MINERAL RESERVES	16,156		\$0	\$247,730,590	\$247,730,590
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$1,894,200	\$1,894,200
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$929,000	\$929,000
J3	ELECTRIC COMPANIES	28	21.9524	\$0	\$29,480,160	\$29,480,160
J4	TELEPHONE COMPANIES	26	20.7506	\$0	\$2,559,801	\$2,559,801
J5	RAILROADS	33	38.5457	\$0	\$24,507,080	\$24,507,080
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	333	0.5730	\$0	\$116,814,620	\$116,814,620
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	16		\$0	\$404,170	\$404,170
J8	OTHER TYPE OF UTILITY	5		\$0	\$12,250,910	\$12,250,910
L1	TANGIBLE, PERSONAL PROPERTY C	719		\$91,350	\$47,037,080	\$47,037,080
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$7,682,870	\$7,682,870
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,982,070	\$18,982,070
L2D	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$1,801,880	\$1,801,880
L2G	TANGIBLE, PERSONAL PROPERTY I	73		\$0	\$44,267,100	\$44,251,110
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$2,995,580	\$2,995,580
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	57		\$0	\$2,748,030	\$2,748,030
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$318,220	\$318,220
L2M	TANGIBLE, PERSONAL PROPERTY I	48		\$0	\$23,790,830	\$23,790,830
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$14,210	\$14,210
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$1,918,790	\$1,918,790
L2Q	TANGIBLE, PERSONAL PROPERTY I	27		\$0	\$2,618,200	\$2,618,200
M1	TANGIBLE OTHER PERSONAL, MOBI	1,160		\$4,022,420	\$45,437,862	\$40,171,284
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	7,169	3,703.2092	\$246,990	\$209,668,301	\$0
	Totals		393,408.6270	\$38,144,200	\$4,939,491,167	\$2,132,868,042

2022 CERTIFIED TOTALS

Property Count: 41,135

LRD - LEE COUNTY ROAD & BRIDGE
Effective Rate Assumption

11/21/2022 8:08:26AM

New Value

TOTAL NEW VALUE MARKET: **\$38,144,200**
TOTAL NEW VALUE TAXABLE: **\$37,438,722**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$1,630
EX366	HOUSE BILL 366	1,263	2021 Market Value	\$367,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$368,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$37,244
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$31,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$60,000
DVHS	Disabled Veteran Homestead	2	\$922,383
OV65	OVER 65	146	\$1,682,423
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		170	\$2,760,550
NEW EXEMPTIONS VALUE LOSS			\$3,129,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,129,250

New Ag / Timber Exemptions

2021 Market Value \$2,045,905 Count: 16
2022 Ag/Timber Use \$8,280
NEW AG / TIMBER VALUE LOSS \$2,037,625

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,088	\$225,414	\$29,258	\$196,156

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,821	\$202,517	\$30,599	\$171,918

2022 CERTIFIED TOTALS
LRD - LEE COUNTY ROAD & BRIDGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$9,229,902.00	\$3,124,717

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
ARB Approved Totals

11/21/2022

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Land		Value				
Homesite:		10,940,505				
Non Homesite:		21,234,041				
Ag Market:		299,729,202				
Timber Market:		0		Total Land	(+)	331,903,748
Improvement		Value				
Homesite:		74,494,725				
Non Homesite:		25,077,505		Total Improvements	(+)	99,572,230
Non Real		Count	Value			
Personal Property:	233	29,634,496				
Mineral Property:	7,392	63,339,830				
Autos:	0	0		Total Non Real	(+)	92,974,326
				Market Value	=	524,450,304
Ag	Non Exempt	Exempt				
Total Productivity Market:	299,729,202	0				
Ag Use:	3,295,826	0		Productivity Loss	(-)	296,433,376
Timber Use:	0	0		Appraised Value	=	228,016,928
Productivity Loss:	296,433,376	0		Homestead Cap	(-)	4,709,651
				Assessed Value	=	223,307,277
				Total Exemptions Amount (Breakdown on Next Page)	(-)	28,821,730
				Net Taxable	=	194,485,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,324,456	419,511	2,647.82	3,581.24	12		
OV65	28,822,305	18,734,291	123,933.45	125,696.26	192		
Total	30,146,761	19,153,802	126,581.27	129,277.50	204	Freeze Taxable	(-) 19,153,802
Tax Rate	1.1507000						
						Freeze Adjusted Taxable	= 175,331,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,144,123.66 = 175,331,745 * (1.1507000 / 100) + 126,581.27

Certified Estimate of Market Value: 524,450,304
 Certified Estimate of Taxable Value: 194,485,547

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

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
ARB Approved Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	105,000	105,000
DV1	2	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	3	0	15,000	15,000
DV3S	1	0	0	0
DV4	14	0	84,630	84,630
DV4S	2	0	24,000	24,000
DVHS	9	0	1,763,173	1,763,173
EX	5	0	105,870	105,870
EX-XG	1	0	7,400	7,400
EX-XI	5	0	1,373,350	1,373,350
EX-XN	4	0	171,380	171,380
EX-XR	4	0	1,306,310	1,306,310
EX-XV	64	0	6,795,450	6,795,450
EX-XV (Prorated)	1	0	3,571	3,571
EX366	2,437	0	225,760	225,760
HS	383	1,449,567	13,755,237	15,204,804
OV65	203	0	1,616,532	1,616,532
Totals		1,449,567	27,372,163	28,821,730

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
Grand Totals

11/21/2022

8:08:26AM

Land	Value			
Homesite:	10,940,505			
Non Homesite:	21,234,041			
Ag Market:	299,729,202			
Timber Market:	0	Total Land	(+)	331,903,748
Improvement	Value			
Homesite:	74,494,725			
Non Homesite:	25,077,505	Total Improvements	(+)	99,572,230
Non Real	Count	Value		
Personal Property:	233	29,634,496		
Mineral Property:	7,392	63,339,830		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				92,974,326
				524,450,304
Ag	Non Exempt	Exempt		
Total Productivity Market:	299,729,202	0		
Ag Use:	3,295,826	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	296,433,376	0		228,016,928
			Homestead Cap	(-)
				4,709,651
			Assessed Value	=
				223,307,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				28,821,730
			Net Taxable	=
				194,485,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,324,456	419,511	2,647.82	3,581.24	12		
OV65	28,822,305	18,734,291	123,933.45	125,696.26	192		
Total	30,146,761	19,153,802	126,581.27	129,277.50	204	Freeze Taxable	(-)
Tax Rate	1.1507000						
						Freeze Adjusted Taxable	=
							175,331,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,144,123.66 = 175,331,745 * (1.1507000 / 100) + 126,581.27

Certified Estimate of Market Value: 524,450,304
 Certified Estimate of Taxable Value: 194,485,547

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

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
Grand Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	105,000	105,000
DV1	2	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	3	0	15,000	15,000
DV3S	1	0	0	0
DV4	14	0	84,630	84,630
DV4S	2	0	24,000	24,000
DVHS	9	0	1,763,173	1,763,173
EX	5	0	105,870	105,870
EX-XG	1	0	7,400	7,400
EX-XI	5	0	1,373,350	1,373,350
EX-XN	4	0	171,380	171,380
EX-XR	4	0	1,306,310	1,306,310
EX-XV	64	0	6,795,450	6,795,450
EX-XV (Prorated)	1	0	3,571	3,571
EX366	2,437	0	225,760	225,760
HS	383	1,449,567	13,755,237	15,204,804
OV65	203	0	1,616,532	1,616,532
Totals		1,449,567	27,372,163	28,821,730

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
ARB Approved Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	255	339.4269	\$217,410	\$19,620,455	\$14,716,221
B	MULTIFAMILY RESIDENCE	1		\$0	\$125,867	\$125,867
C1	VACANT LOTS AND LAND TRACTS	29	18.5180	\$0	\$210,090	\$210,090
D1	QUALIFIED OPEN-SPACE LAND	1,046	53,404.7982	\$0	\$299,729,202	\$3,292,802
D2	IMPROVEMENTS ON QUALIFIED OP	339		\$33,130	\$4,349,322	\$4,318,960
E	RURAL LAND, NON QUALIFIED OPE	820	2,471.0139	\$1,237,900	\$90,003,522	\$73,172,263
F1	COMMERCIAL REAL PROPERTY	63	80.2285	\$0	\$3,736,810	\$3,736,810
G1	OIL AND GAS	4,986		\$0	\$63,031,840	\$63,031,840
J1	WATER SYSTEMS	1	0.2970	\$0	\$3,950	\$3,950
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,198,480	\$3,198,480
J4	TELEPHONE COMPANY (INCLUDI	4	0.0826	\$0	\$364,180	\$364,180
J5	RAILROAD	4		\$0	\$10,308,430	\$10,308,430
J6	PIPELAND COMPANY	114		\$0	\$8,378,720	\$8,378,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$107,010	\$107,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$1,953,376	\$1,953,376
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$3,541,380	\$3,541,380
M1	TANGIBLE OTHER PERSONAL, MOB	131		\$526,950	\$5,473,579	\$3,700,168
X	TOTALLY EXEMPT PROPERTY	2,521	363.2368	\$0	\$9,989,091	\$0
	Totals		56,677.6019	\$2,015,390	\$524,450,304	\$194,485,547

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
Grand Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	255	339.4269	\$217,410	\$19,620,455	\$14,716,221
B	MULTIFAMILY RESIDENCE	1		\$0	\$125,867	\$125,867
C1	VACANT LOTS AND LAND TRACTS	29	18.5180	\$0	\$210,090	\$210,090
D1	QUALIFIED OPEN-SPACE LAND	1,046	53,404.7982	\$0	\$299,729,202	\$3,292,802
D2	IMPROVEMENTS ON QUALIFIED OP	339		\$33,130	\$4,349,322	\$4,318,960
E	RURAL LAND, NON QUALIFIED OPE	820	2,471.0139	\$1,237,900	\$90,003,522	\$73,172,263
F1	COMMERCIAL REAL PROPERTY	63	80.2285	\$0	\$3,736,810	\$3,736,810
G1	OIL AND GAS	4,986		\$0	\$63,031,840	\$63,031,840
J1	WATER SYSTEMS	1	0.2970	\$0	\$3,950	\$3,950
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,198,480	\$3,198,480
J4	TELEPHONE COMPANY (INCLUDI	4	0.0826	\$0	\$364,180	\$364,180
J5	RAILROAD	4		\$0	\$10,308,430	\$10,308,430
J6	PIPELAND COMPANY	114		\$0	\$8,378,720	\$8,378,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$107,010	\$107,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$1,953,376	\$1,953,376
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$3,541,380	\$3,541,380
M1	TANGIBLE OTHER PERSONAL, MOB	131		\$526,950	\$5,473,579	\$3,700,168
X	TOTALLY EXEMPT PROPERTY	2,521	363.2368	\$0	\$9,989,091	\$0
	Totals		56,677.6019	\$2,015,390	\$524,450,304	\$194,485,547

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX 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	173	221.0214	\$118,030	\$15,882,375	\$11,817,640
A2	REAL, RESIDENTIAL, MOBILE HOME	115	118.4055	\$99,380	\$3,738,080	\$2,898,581
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$125,867	\$125,867
C1	REAL, VACANT PLATTED RESIDENTI	19	16.9793	\$0	\$187,360	\$187,360
C2	REAL, VACANT PLATTED COMMERCIAL	10	1.5387	\$0	\$22,730	\$22,730
D1	REAL, ACREAGE, RANGELAND	1,044	52,916.7212	\$0	\$297,017,042	\$3,194,282
D2	IMPROVEMENTS ON QUALIFIED AG L	339		\$33,130	\$4,349,322	\$4,318,960
D3	REAL, ACREAGE, FARMLAND	20	488.0770	\$0	\$2,712,160	\$98,520
E		1	1.7315	\$0	\$23,029	\$23,029
E1	REAL, FARM/RANCH, HOUSE	395	524.7509	\$835,730	\$66,966,993	\$52,421,715
E2	REAL, FARM/RANCH, MOBILE HOME	186	223.1901	\$206,920	\$5,672,358	\$3,755,440
E3	REAL, FARM/RANCH, OTHER IMPROV	71	1.1700	\$195,250	\$922,379	\$905,833
E4	NON QUALIFIED AG LAND	443	1,720.1714	\$0	\$16,418,763	\$16,066,245
F1	REAL, COMMERCIAL	63	80.2285	\$0	\$3,736,810	\$3,736,810
G1	OIL, GAS & MINERAL RESERVES	4,985		\$0	\$62,083,810	\$62,083,810
G1C	OIL, GAS & MINERAL RESERVES DIS	1		\$0	\$948,030	\$948,030
J1	REAL & TANGIBLE PERSONAL WATE	1	0.2970	\$0	\$3,950	\$3,950
J3	ELECTRIC COMPANIES	3		\$0	\$3,198,480	\$3,198,480
J4	TELEPHONE COMPANIES	4	0.0826	\$0	\$364,180	\$364,180
J5	RAILROADS	4		\$0	\$10,308,430	\$10,308,430
J6	PIPELINE COMPANIES	114		\$0	\$8,378,720	\$8,378,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$107,010	\$107,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	TANGIBLE, PERSONAL PROPERTY C	40		\$0	\$1,953,376	\$1,953,376
L2C	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$214,320	\$214,320
L2D	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$11,310	\$11,310
L2G	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$921,570	\$921,570
L2J	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$27,150	\$27,150
L2L	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$48,670	\$48,670
L2M	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,789,690	\$1,789,690
L2P	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$290,120	\$290,120
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$238,550	\$238,550
M1	TANGIBLE OTHER PERSONAL, MOBI	131		\$526,950	\$5,473,579	\$3,700,168
X	TOTALY EXEMPT PROPERTY	2,521	363.2368	\$0	\$9,989,091	\$0
	Totals		56,677.6019	\$2,015,390	\$524,450,304	\$194,485,546

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD

Grand Totals

11/21/2022

8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	173	221.0214	\$118,030	\$15,882,375	\$11,817,640
A2	REAL, RESIDENTIAL, MOBILE HOME	115	118.4055	\$99,380	\$3,738,080	\$2,898,581
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$125,867	\$125,867
C1	REAL, VACANT PLATTED RESIDENTI	19	16.9793	\$0	\$187,360	\$187,360
C2	REAL, VACANT PLATTED COMMERCIAL	10	1.5387	\$0	\$22,730	\$22,730
D1	REAL, ACREAGE, RANGELAND	1,044	52,916.7212	\$0	\$297,017,042	\$3,194,282
D2	IMPROVEMENTS ON QUALIFIED AG L	339		\$33,130	\$4,349,322	\$4,318,960
D3	REAL, ACREAGE, FARMLAND	20	488.0770	\$0	\$2,712,160	\$98,520
E		1	1.7315	\$0	\$23,029	\$23,029
E1	REAL, FARM/RANCH, HOUSE	395	524.7509	\$835,730	\$66,966,993	\$52,421,715
E2	REAL, FARM/RANCH, MOBILE HOME	186	223.1901	\$206,920	\$5,672,358	\$3,755,440
E3	REAL, FARM/RANCH, OTHER IMPROV	71	1.1700	\$195,250	\$922,379	\$905,833
E4	NON QUALIFIED AG LAND	443	1,720.1714	\$0	\$16,418,763	\$16,066,245
F1	REAL, COMMERCIAL	63	80.2285	\$0	\$3,736,810	\$3,736,810
G1	OIL, GAS & MINERAL RESERVES	4,985		\$0	\$62,083,810	\$62,083,810
G1C	OIL, GAS & MINERAL RESERVES DIS	1		\$0	\$948,030	\$948,030
J1	REAL & TANGIBLE PERSONAL WATE	1	0.2970	\$0	\$3,950	\$3,950
J3	ELECTRIC COMPANIES	3		\$0	\$3,198,480	\$3,198,480
J4	TELEPHONE COMPANIES	4	0.0826	\$0	\$364,180	\$364,180
J5	RAILROADS	4		\$0	\$10,308,430	\$10,308,430
J6	PIPELINE COMPANIES	114		\$0	\$8,378,720	\$8,378,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$107,010	\$107,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	TANGIBLE, PERSONAL PROPERTY C	40		\$0	\$1,953,376	\$1,953,376
L2C	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$214,320	\$214,320
L2D	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$11,310	\$11,310
L2G	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$921,570	\$921,570
L2J	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$27,150	\$27,150
L2L	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$48,670	\$48,670
L2M	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,789,690	\$1,789,690
L2P	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$290,120	\$290,120
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$238,550	\$238,550
M1	TANGIBLE OTHER PERSONAL, MOBI	131		\$526,950	\$5,473,579	\$3,700,168
X	TOTALY EXEMPT PROPERTY	2,521	363.2368	\$0	\$9,989,091	\$0
	Totals		56,677.6019	\$2,015,390	\$524,450,304	\$194,485,546

2022 CERTIFIED TOTALS

Property Count: 9,508

SDB - DIME BOX ISD
Effective Rate Assumption

11/21/2022 8:08:26AM

New Value

TOTAL NEW VALUE MARKET: **\$2,015,390**
TOTAL NEW VALUE TAXABLE: **\$1,869,305**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2021 Market Value	\$0
EX366	HOUSE BILL 366	477	2021 Market Value	\$63,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$63,330

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	8	\$315,000
OV65	OVER 65	12	\$68,806
PARTIAL EXEMPTIONS VALUE LOSS			\$393,806
NEW EXEMPTIONS VALUE LOSS			\$457,136

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	328	\$4,412,128
INCREASED EXEMPTIONS VALUE LOSS			\$4,412,128

TOTAL EXEMPTIONS VALUE LOSS \$4,869,264

New Ag / Timber Exemptions

2021 Market Value \$134,370 Count: 1
2022 Ag/Timber Use \$380
NEW AG / TIMBER VALUE LOSS \$133,990

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$172,820	\$54,295	\$118,525
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	\$112,472	\$48,379	\$64,093

2022 CERTIFIED TOTALS

SDB - DIME BOX ISD
Lower Value Used

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

Property Count: 116

SEG - ELGIN ISD
ARB Approved Totals

11/21/2022

8:08:26AM

Land	Value			
Homesite:	1,215,330			
Non Homesite:	2,779,340			
Ag Market:	12,282,750			
Timber Market:	0	Total Land	(+)	16,277,420
Improvement	Value			
Homesite:	12,048,306			
Non Homesite:	969,320	Total Improvements	(+)	13,017,626
Non Real	Count	Value		
Personal Property:	10	478,957		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 478,957
			Market Value	= 29,774,003
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,282,750	0		
Ag Use:	112,800	0	Productivity Loss	(-) 12,169,950
Timber Use:	0	0	Appraised Value	= 17,604,053
Productivity Loss:	12,169,950	0	Homestead Cap	(-) 1,264,790
			Assessed Value	= 16,339,263
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,971,494
			Net Taxable	= 14,367,769

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,807,906	2,065,706	22,410.77	22,574.85	11		
Total	2,807,906	2,065,706	22,410.77	22,574.85	11	Freeze Taxable	(-) 2,065,706
Tax Rate	1.4111000						
						Freeze Adjusted Taxable	= 12,302,063

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 196,005.18 = 12,302,063 * (1.4111000 / 100) + 22,410.77

Certified Estimate of Market Value: 29,774,003
 Certified Estimate of Taxable Value: 14,367,769

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

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN ISD
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	14,000	14,000
DVHS	2	0	407,187	407,187
EX-XN	1	0	18,240	18,240
EX366	6	0	2,067	2,067
HS	36	0	1,400,000	1,400,000
OV65	13	0	130,000	130,000
Totals		0	1,971,494	1,971,494

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN ISD
Grand Totals

11/21/2022

8:08:26AM

Land			Value			
Homesite:			1,215,330			
Non Homesite:			2,779,340			
Ag Market:			12,282,750			
Timber Market:			0	Total Land	(+)	
					16,277,420	
Improvement			Value			
Homesite:			12,048,306			
Non Homesite:			969,320	Total Improvements	(+)	
					13,017,626	
Non Real	Count			Value		
Personal Property:	10		478,957			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					478,957	
				Market Value	=	
					29,774,003	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,282,750			0		
Ag Use:	112,800			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	12,169,950			0		
					Homestead Cap	
					(-)	
					1,264,790	
					Assessed Value	
					=	
					16,339,263	
					Total Exemptions Amount	
					(-)	
					1,971,494	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					14,367,769	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,807,906	2,065,706	22,410.77	22,574.85	11		
Total	2,807,906	2,065,706	22,410.77	22,574.85	11	Freeze Taxable	(-)
Tax Rate	1.4111000						2,065,706
						Freeze Adjusted Taxable	=
							12,302,063

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 196,005.18 = 12,302,063 * (1.4111000 / 100) + 22,410.77

Certified Estimate of Market Value: 29,774,003
 Certified Estimate of Taxable Value: 14,367,769

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

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN ISD
Grand Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	14,000	14,000
DVHS	2	0	407,187	407,187
EX-XN	1	0	18,240	18,240
EX366	6	0	2,067	2,067
HS	36	0	1,400,000	1,400,000
OV65	13	0	130,000	130,000
	Totals	0	1,971,494	1,971,494

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN ISD
ARB Approved Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$1,626,460	\$1,082,165
C1	VACANT LOTS AND LAND TRACTS	7	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	61	1,390.4090	\$0	\$12,282,750	\$110,060
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$589,410	\$589,410
E	RURAL LAND, NON QUALIFIED OPE	54	462.3790	\$0	\$14,499,396	\$11,870,454
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$166,270	\$166,270
J6	PIPELAND COMPANY	1		\$0	\$288,130	\$288,130
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$57,740	\$231,470	\$191,470
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,367,769

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN 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	7	12.1870	\$0	\$1,626,460	\$1,082,165
C1	VACANT LOTS AND LAND TRACTS	7	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	61	1,390.4090	\$0	\$12,282,750	\$110,060
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$589,410	\$589,410
E	RURAL LAND, NON QUALIFIED OPE	54	462.3790	\$0	\$14,499,396	\$11,870,454
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$166,270	\$166,270
J6	PIPELAND COMPANY	1		\$0	\$288,130	\$288,130
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$57,740	\$231,470	\$191,470
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,367,769

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN 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	6	5.9730	\$0	\$1,532,940	\$988,645
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$93,520	\$93,520
C1	REAL, VACANT PLATTED RESIDENTI	7	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	61	1,360.4090	\$0	\$12,015,220	\$104,130
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$589,410	\$589,410
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$267,530	\$5,930
E1	REAL, FARM/RANCH, HOUSE	38	71.3710	\$0	\$11,189,146	\$8,708,452
E2	REAL, FARM/RANCH, MOBILE HOME	12	13.7390	\$0	\$401,290	\$320,448
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$294,250	\$234,907
E4	NON QUALIFIED AG LAND	23	377.2690	\$0	\$2,614,710	\$2,606,647
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANIES	1		\$0	\$166,270	\$166,270
J6	PIPELINE COMPANIES	1		\$0	\$288,130	\$288,130
L1	TANGIBLE, PERSONAL PROPERTY C	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$57,740	\$231,470	\$191,470
X	TOTALY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
Totals			1,870.1470	\$57,740	\$29,774,003	\$14,367,769

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN ISD
Grand 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	6	5.9730	\$0	\$1,532,940	\$988,645
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$93,520	\$93,520
C1	REAL, VACANT PLATTED RESIDENTI	7	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	61	1,360.4090	\$0	\$12,015,220	\$104,130
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$589,410	\$589,410
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$267,530	\$5,930
E1	REAL, FARM/RANCH, HOUSE	38	71.3710	\$0	\$11,189,146	\$8,708,452
E2	REAL, FARM/RANCH, MOBILE HOME	12	13.7390	\$0	\$401,290	\$320,448
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$294,250	\$234,907
E4	NON QUALIFIED AG LAND	23	377.2690	\$0	\$2,614,710	\$2,606,647
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,710	\$5,710
J3	ELECTRIC COMPANIES	1		\$0	\$166,270	\$166,270
J6	PIPELINE COMPANIES	1		\$0	\$288,130	\$288,130
L1	TANGIBLE, PERSONAL PROPERTY C	1		\$0	\$4,250	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$57,740	\$231,470	\$191,470
X	TOTALY EXEMPT PROPERTY	7		\$0	\$20,307	\$0
	Totals		1,870.1470	\$57,740	\$29,774,003	\$14,367,769

2022 CERTIFIED TOTALS

Property Count: 116

SEG - ELGIN ISD
Effective Rate Assumption

11/21/2022

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New Value

TOTAL NEW VALUE MARKET: **\$57,740**
TOTAL NEW VALUE TAXABLE: **\$57,740**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2021 Market Value	\$1,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	1	\$40,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$60,000
NEW EXEMPTIONS VALUE LOSS			\$61,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	33	\$480,000
INCREASED EXEMPTIONS VALUE LOSS			\$480,000

TOTAL EXEMPTIONS VALUE LOSS \$541,630

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
35	\$286,295	\$74,994	\$211,301
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$238,238	\$76,827	\$161,411

Lower Value Used

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

Property Count: 25,066

SGI - GIDDINGS ISD
ARB Approved Totals

11/21/2022

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Land		Value			
Homesite:		100,905,079			
Non Homesite:		121,873,826			
Ag Market:		1,021,521,512			
Timber Market:		0		Total Land	(+) 1,244,300,417
Improvement		Value			
Homesite:		514,215,301			
Non Homesite:		275,464,078		Total Improvements	(+) 789,679,379
Non Real		Count	Value		
Personal Property:		1,197	222,970,775		
Mineral Property:		15,020	175,342,250		
Autos:		0	0	Total Non Real	(+) 398,313,025
				Market Value	= 2,432,292,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,021,521,512	0			
Ag Use:	9,367,847	0		Productivity Loss	(-) 1,012,153,665
Timber Use:	0	0		Appraised Value	= 1,420,139,156
Productivity Loss:	1,012,153,665	0		Homestead Cap	(-) 50,401,362
				Assessed Value	= 1,369,737,794
				Total Exemptions Amount	(-) 277,499,884
				(Breakdown on Next Page)	
				Net Taxable	= 1,092,237,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,757,329	2,422,369	20,516.44	23,041.24	41		
OV65	186,239,800	111,270,731	935,715.77	971,734.16	1,028		
Total	190,997,129	113,693,100	956,232.21	994,775.40	1,069	Freeze Taxable	(-) 113,693,100
Tax Rate	1.1385000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,073,330	1,475,287	986,020	489,267	8		
Total	2,073,330	1,475,287	986,020	489,267	8	Transfer Adjustment	(-) 489,267
						Freeze Adjusted Taxable	= 978,055,543

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,091,394.57 = 978,055,543 * (1.1385000 / 100) + 956,232.21

Certified Estimate of Market Value: 2,432,292,821
 Certified Estimate of Taxable Value: 1,092,237,910

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

2022 CERTIFIED TOTALS

Property Count: 25,066

SGI - GIDDINGS ISD
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	99,940	0	99,940
DP	42	0	343,582	343,582
DV1	6	0	37,000	37,000
DV2	4	0	34,500	34,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	55	0	428,840	428,840
DV4S	9	0	86,940	86,940
DVHS	34	0	7,745,893	7,745,893
DVHSS	2	0	264,835	264,835
EX	27	0	293,280	293,280
EX-XI	2	0	129,290	129,290
EX-XN	17	0	1,463,870	1,463,870
EX-XR	19	0	3,908,910	3,908,910
EX-XU	6	0	449,560	449,560
EX-XV	356	0	116,182,850	116,182,850
EX366	4,769	0	631,800	631,800
HS	2,332	45,098,849	87,633,910	132,732,759
OV65	1,110	2,787,577	9,760,308	12,547,885
OV65S	1	0	10,000	10,000
SO	1	24,150	0	24,150
Totals		48,010,516	229,489,368	277,499,884

2022 CERTIFIED TOTALS

Property Count: 25,084

SGI - GIDDINGS ISD
Grand Totals

11/21/2022

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Land		Value			
Homesite:		101,405,009			
Non Homesite:		122,248,966			
Ag Market:		1,023,021,042			
Timber Market:		0		Total Land	(+) 1,246,675,017
Improvement		Value			
Homesite:		515,851,550			
Non Homesite:		275,601,698		Total Improvements	(+) 791,453,248
Non Real		Count	Value		
Personal Property:		1,197	222,970,775		
Mineral Property:		15,020	175,342,250		
Autos:		0	0	Total Non Real	(+) 398,313,025
				Market Value	= 2,436,441,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,023,021,042	0			
Ag Use:	9,378,947	0		Productivity Loss	(-) 1,013,642,095
Timber Use:	0	0		Appraised Value	= 1,422,799,195
Productivity Loss:	1,013,642,095	0		Homestead Cap	(-) 50,583,522
				Assessed Value	= 1,372,215,673
				Total Exemptions Amount	(-) 277,975,671
				(Breakdown on Next Page)	
				Net Taxable	= 1,094,240,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,757,329	2,422,369	20,516.44	23,041.24	41	
OV65	186,463,940	111,414,977	936,381.27	972,399.66	1,029	
Total	191,221,269	113,837,346	956,897.71	995,440.90	1,070	Freeze Taxable (-) 113,837,346
Tax Rate	1.1385000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,073,330	1,475,287	986,020	489,267	8	
Total	2,073,330	1,475,287	986,020	489,267	8	Transfer Adjustment (-) 489,267
						Freeze Adjusted Taxable = 979,913,389

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,113,211.64 = 979,913,389 * (1.1385000 / 100) + 956,897.71

Certified Estimate of Market Value: 2,435,659,444
 Certified Estimate of Taxable Value: 1,093,642,700

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

2022 CERTIFIED TOTALS

Property Count: 25,084

SGI - GIDDINGS ISD
Grand Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	99,940	0	99,940
DP	42	0	343,582	343,582
DV1	6	0	37,000	37,000
DV2	4	0	34,500	34,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	55	0	428,840	428,840
DV4S	9	0	86,940	86,940
DVHS	34	0	7,745,893	7,745,893
DVHSS	2	0	264,835	264,835
EX	27	0	293,280	293,280
EX-XI	2	0	129,290	129,290
EX-XN	17	0	1,463,870	1,463,870
EX-XR	19	0	3,908,910	3,908,910
EX-XU	6	0	449,560	449,560
EX-XV	356	0	116,182,850	116,182,850
EX366	4,769	0	631,800	631,800
HS	2,340	45,249,994	87,945,552	133,195,546
OV65	1,111	2,790,577	9,770,308	12,560,885
OV65S	1	0	10,000	10,000
SO	1	24,150	0	24,150
Totals		48,164,661	229,811,010	277,975,671

2022 CERTIFIED TOTALS

Property Count: 25,066

SGI - GIDDINGS ISD
ARB Approved Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,061	1,298.1654	\$5,163,190	\$324,016,176	\$218,009,633
B	MULTIFAMILY RESIDENCE	67	9.6419	\$0	\$15,538,335	\$15,469,787
C1	VACANT LOTS AND LAND TRACTS	463	217.8955	\$0	\$14,848,571	\$14,824,571
D1	QUALIFIED OPEN-SPACE LAND	3,905	144,809.6412	\$0	\$1,021,521,512	\$9,317,449
D2	IMPROVEMENTS ON QUALIFIED OP	1,214		\$84,630	\$16,301,512	\$16,225,341
E	RURAL LAND, NON QUALIFIED OPE	2,615	5,898.8387	\$10,969,660	\$362,150,899	\$272,430,363
F1	COMMERCIAL REAL PROPERTY	600	947.9612	\$2,851,040	\$127,222,608	\$127,215,813
F2	INDUSTRIAL AND MANUFACTURIN	20	68.3604	\$0	\$7,552,270	\$7,552,270
G1	OIL AND GAS	10,436		\$0	\$174,682,810	\$174,682,810
J1	WATER SYSTEMS	1	0.4260	\$0	\$15,850	\$15,850
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$653,150	\$653,150
J3	ELECTRIC COMPANY (INCLUDING C	15	20.7124	\$0	\$15,695,610	\$15,695,610
J4	TELEPHONE COMPANY (INCLUDI	16	19.0380	\$0	\$1,616,600	\$1,616,600
J5	RAILROAD	29	38.2057	\$0	\$14,236,950	\$14,236,950
J6	PIPELAND COMPANY	180		\$0	\$47,070,210	\$47,070,210
J7	CABLE TELEVISION COMPANY	8		\$0	\$270,680	\$270,680
J8	OTHER TYPE OF UTILITY	4		\$0	\$11,925,910	\$11,925,910
L1	COMMERCIAL PERSONAL PROPE	479		\$91,350	\$37,529,585	\$37,529,585
L2	INDUSTRIAL AND MANUFACTURIN	260		\$0	\$89,159,670	\$89,159,670
M1	TANGIBLE OTHER PERSONAL, MOB	634		\$1,641,410	\$23,673,363	\$14,884,608
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	5,197	1,544.1918	\$0	\$123,159,500	\$0
	Totals		154,873.0782	\$20,801,280	\$2,432,292,821	\$1,092,237,910

2022 CERTIFIED TOTALS

Property Count: 25,084

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	2,069	1,302.1034	\$5,163,190	\$325,164,745	\$218,756,108
B	MULTIFAMILY RESIDENCE	67	9.6419	\$0	\$15,538,335	\$15,469,787
C1	VACANT LOTS AND LAND TRACTS	468	220.8915	\$0	\$15,066,471	\$15,042,471
D1	QUALIFIED OPEN-SPACE LAND	3,907	145,076.7192	\$0	\$1,023,021,042	\$9,328,549
D2	IMPROVEMENTS ON QUALIFIED OP	1,216		\$84,630	\$16,356,012	\$16,279,841
E	RURAL LAND, NON QUALIFIED OPE	2,621	5,926.2217	\$10,969,660	\$363,378,869	\$273,402,480
F1	COMMERCIAL REAL PROPERTY	600	947.9612	\$2,851,040	\$127,222,608	\$127,215,813
F2	INDUSTRIAL AND MANUFACTURIN	20	68.3604	\$0	\$7,552,270	\$7,552,270
G1	OIL AND GAS	10,436		\$0	\$174,682,810	\$174,682,810
J1	WATER SYSTEMS	1	0.4260	\$0	\$15,850	\$15,850
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$653,150	\$653,150
J3	ELECTRIC COMPANY (INCLUDING C	15	20.7124	\$0	\$15,695,610	\$15,695,610
J4	TELEPHONE COMPANY (INCLUDI	16	19.0380	\$0	\$1,616,600	\$1,616,600
J5	RAILROAD	29	38.2057	\$0	\$14,236,950	\$14,236,950
J6	PIPELAND COMPANY	180		\$0	\$47,070,210	\$47,070,210
J7	CABLE TELEVISION COMPANY	8		\$0	\$270,680	\$270,680
J8	OTHER TYPE OF UTILITY	4		\$0	\$11,925,910	\$11,925,910
L1	COMMERCIAL PERSONAL PROPE	479		\$91,350	\$37,529,585	\$37,529,585
L2	INDUSTRIAL AND MANUFACTURIN	260		\$0	\$89,159,670	\$89,159,670
M1	TANGIBLE OTHER PERSONAL, MOB	634		\$1,641,410	\$23,673,363	\$14,884,608
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	5,197	1,544.1918	\$0	\$123,159,500	\$0
	Totals		155,174.4732	\$20,801,280	\$2,436,441,290	\$1,094,240,002

2022 CERTIFIED TOTALS

Property Count: 25,066

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	1,750	972.5962	\$5,062,050	\$305,921,790	\$205,755,946
A2	REAL, RESIDENTIAL, MOBILE HOME	385	325.5692	\$101,140	\$18,094,386	\$12,253,687
B1	REAL, RESIDENTIAL, MULTI-FAMILY	24	8.8391	\$0	\$9,390,316	\$9,390,316
B2	REAL, RESIDENTIAL, DUPLEXES	43	0.8028	\$0	\$6,148,019	\$6,079,471
C1	REAL, VACANT PLATTED RESIDENTI	391	127.6540	\$0	\$10,770,101	\$10,746,101
C2	REAL, VACANT PLATTED COMMERCIAL	72	90.2415	\$0	\$4,078,470	\$4,078,470
D1	REAL, ACREAGE, RANGELAND	3,888	143,309.0961	\$0	\$1,010,696,313	\$9,163,194
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	1,214		\$84,630	\$16,301,512	\$16,225,341
D3	REAL, ACREAGE, FARMLAND	82	1,517.4780	\$0	\$10,962,249	\$291,305
E1	REAL, FARM/RANCH, HOUSE	1,507	2,049.2729	\$10,059,030	\$302,235,893	\$220,880,573
E2	REAL, FARM/RANCH, MOBILE HOME	583	679.3805	\$688,440	\$18,664,399	\$11,594,511
E3	REAL, FARM/RANCH, OTHER IMPROV	173	8.8490	\$222,190	\$2,544,006	\$2,409,384
E4	NON QUALIFIED AGRICULTURE LAND	1,129	3,144.4034	\$0	\$38,569,551	\$37,408,845
F1	REAL, COMMERCIAL	600	947.9612	\$2,851,040	\$127,222,608	\$127,215,813
F2	REAL, INDUSTRIAL	20	68.3604	\$0	\$7,552,270	\$7,552,270
G1	OIL, GAS & MINERAL RESERVES	10,434		\$0	\$173,736,640	\$173,736,640
G1C	OIL, GAS & MINERAL RESERVES DIS	2		\$0	\$946,170	\$946,170
J1	REAL & TANGIBLE PERSONAL WATE	1	0.4260	\$0	\$15,850	\$15,850
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$653,150	\$653,150
J3	ELECTRIC COMPANIES	15	20.7124	\$0	\$15,695,610	\$15,695,610
J4	TELEPHONE COMPANIES	16	19.0380	\$0	\$1,616,600	\$1,616,600
J5	RAILROADS	28	38.2057	\$0	\$14,184,450	\$14,184,450
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	179		\$0	\$47,067,560	\$47,067,560
J6A	PIPELINE COMPANIES	1		\$0	\$2,650	\$2,650
J7	CABLE TELEVISION COMPANY	8		\$0	\$270,680	\$270,680
J8	OTHER TYPE OF UTILITY	4		\$0	\$11,925,910	\$11,925,910
L1	TANGIBLE, PERSONAL PROPERTY C	479		\$91,350	\$37,529,585	\$37,529,585
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$7,682,870	\$7,682,870
L2C	TANGIBLE, PERSONAL PROPERTY I	36		\$0	\$18,333,620	\$18,333,620
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,790,570	\$1,790,570
L2G	TANGIBLE, PERSONAL PROPERTY I	61		\$0	\$33,280,130	\$33,280,130
L2H	TANGIBLE, PERSONAL PROPERTY I	19		\$0	\$2,887,760	\$2,887,760
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$1,680,790	\$1,680,790
L2L	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$269,550	\$269,550
L2M	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$20,553,780	\$20,553,780
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$14,210	\$14,210
L2P	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,041,050	\$1,041,050
L2Q	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,485,680	\$1,485,680
M1	TANGIBLE OTHER PERSONAL, MOBI	634		\$1,641,410	\$23,673,363	\$14,884,608
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	5,197	1,544.1918	\$0	\$123,159,500	\$0
	Totals		154,873.0782	\$20,801,280	\$2,432,292,821	\$1,092,237,910

2022 CERTIFIED TOTALS

Property Count: 25,084

SGI - GIDDINGS ISD
Grand 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	1,757	976.1164	\$5,062,050	\$306,988,639	\$206,502,421
A2	REAL, RESIDENTIAL, MOBILE HOME	386	325.9870	\$101,140	\$18,176,106	\$12,253,687
B1	REAL, RESIDENTIAL, MULTI-FAMILY	24	8.8391	\$0	\$9,390,316	\$9,390,316
B2	REAL, RESIDENTIAL, DUPLEXES	43	0.8028	\$0	\$6,148,019	\$6,079,471
C1	REAL, VACANT PLATTED RESIDENTI	396	130.6500	\$0	\$10,988,001	\$10,964,001
C2	REAL, VACANT PLATTED COMMERC	72	90.2415	\$0	\$4,078,470	\$4,078,470
D1	REAL, ACREAGE, RANGELAND	3,890	143,576.1741	\$0	\$1,012,195,843	\$9,174,294
D2	IMPROVEMENTS ON QUALIFIED AG L	1,216		\$84,630	\$16,356,012	\$16,279,841
D3	REAL, ACREAGE, FARMLAND	82	1,517.4780	\$0	\$10,962,249	\$291,305
E1	REAL, FARM/RANCH, HOUSE	1,512	2,059.6149	\$10,059,030	\$303,260,943	\$221,649,770
E2	REAL, FARM/RANCH, MOBILE HOME	584	682.0805	\$688,440	\$18,700,309	\$11,630,421
E3	REAL, FARM/RANCH, OTHER IMPROV	173	8.8490	\$222,190	\$2,544,006	\$2,409,384
E4	NON QUALIFIED AG LAND	1,132	3,158.7444	\$0	\$38,736,561	\$37,575,855
F1	REAL, COMMERCIAL	600	947.9612	\$2,851,040	\$127,222,608	\$127,215,813
F2	REAL, INDUSTRIAL	20	68.3604	\$0	\$7,552,270	\$7,552,270
G1	OIL, GAS & MINERAL RESERVES	10,434		\$0	\$173,736,640	\$173,736,640
G1C	OIL, GAS & MINERAL RESERVES DIS	2		\$0	\$946,170	\$946,170
J1	REAL & TANGIBLE PERSONAL WATE	1	0.4260	\$0	\$15,850	\$15,850
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$653,150	\$653,150
J3	ELECTRIC COMPANIES	15	20.7124	\$0	\$15,695,610	\$15,695,610
J4	TELEPHONE COMPANIES	16	19.0380	\$0	\$1,616,600	\$1,616,600
J5	RAILROADS	28	38.2057	\$0	\$14,184,450	\$14,184,450
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	179		\$0	\$47,067,560	\$47,067,560
J6A	PIPELINE COMPANIES	1		\$0	\$2,650	\$2,650
J7	CABLE TELEVISION COMPANY	8		\$0	\$270,680	\$270,680
J8	OTHER TYPE OF UTILITY	4		\$0	\$11,925,910	\$11,925,910
L1	TANGIBLE, PERSONAL PROPERTY C	479		\$91,350	\$37,529,585	\$37,529,585
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$127,960	\$127,960
L2A	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$7,682,870	\$7,682,870
L2C	TANGIBLE, PERSONAL PROPERTY I	36		\$0	\$18,333,620	\$18,333,620
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,790,570	\$1,790,570
L2G	TANGIBLE, PERSONAL PROPERTY I	61		\$0	\$33,280,130	\$33,280,130
L2H	TANGIBLE, PERSONAL PROPERTY I	19		\$0	\$2,887,760	\$2,887,760
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$1,680,790	\$1,680,790
L2L	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$269,550	\$269,550
L2M	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$20,553,780	\$20,553,780
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$14,210	\$14,210
L2P	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,041,050	\$1,041,050
L2Q	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,485,680	\$1,485,680
M1	TANGIBLE OTHER PERSONAL, MOBI	634		\$1,641,410	\$23,673,363	\$14,884,608
S	SPECIAL INVENTORY TAX	7		\$0	\$3,451,050	\$3,451,050
X	TOTALLY EXEMPT PROPERTY	5,197	1,544.1918	\$0	\$123,159,500	\$0
	Totals		155,174.4732	\$20,801,280	\$2,436,441,290	\$1,094,240,002

2022 CERTIFIED TOTALS

Property Count: 25,084

SGI - GIDDINGS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$20,801,280**
TOTAL NEW VALUE TAXABLE: **\$19,440,763**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	859	2021 Market Value	\$267,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$267,210

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$780,497
HS	HOMESTEAD	41	\$2,639,766
OV65	OVER 65	71	\$783,764
PARTIAL EXEMPTIONS VALUE LOSS		119	\$4,241,027
NEW EXEMPTIONS VALUE LOSS			\$4,508,237

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,053	\$28,870,837
INCREASED EXEMPTIONS VALUE LOSS		2,053	\$28,870,837

TOTAL EXEMPTIONS VALUE LOSS \$33,379,074

New Ag / Timber Exemptions

2021 Market Value \$606,506 Count: 4
2022 Ag/Timber Use \$3,350
NEW AG / TIMBER VALUE LOSS \$603,156

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,142	\$217,223	\$82,229	\$134,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,127	\$200,516	\$86,297	\$114,219

2022 CERTIFIED TOTALS

SGI - GIDDINGS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$4,148,469.00	\$1,404,790

2022 CERTIFIED TOTALS

Property Count: 7,350

SLX - LEXINGTON ISD
ARB Approved Totals

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Land		Value		
Homesite:		71,639,481		
Non Homesite:		86,234,062		
Ag Market:		1,114,394,199		
Timber Market:		0	Total Land	(+) 1,272,267,742
Improvement		Value		
Homesite:		426,689,876		
Non Homesite:		107,759,957	Total Improvements	(+) 534,449,833
Non Real		Count	Value	
Personal Property:	374		125,165,683	
Mineral Property:	833		11,861,050	
Autos:	0		0	
			Total Non Real	(+) 137,026,733
			Market Value	= 1,943,744,308
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,110,746,299		3,647,900	
Ag Use:	10,059,428		25,500	Productivity Loss (-) 1,100,686,871
Timber Use:	0		0	Appraised Value = 843,057,437
Productivity Loss:	1,100,686,871		3,622,400	Homestead Cap (-) 66,017,147
				Assessed Value = 777,040,290
				Total Exemptions Amount (Breakdown on Next Page) (-) 159,861,243
				Net Taxable = 617,179,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,689,599	2,491,626	19,731.92	20,392.92	25	
OV65	141,019,565	96,250,613	645,376.57	658,999.85	781	
Total	144,709,164	98,742,239	665,108.49	679,392.77	806	Freeze Taxable (-) 98,742,239
Tax Rate	1.0729000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,093,099	2,409,099	1,717,629	691,470	14	
Total	3,093,099	2,409,099	1,717,629	691,470	14	Transfer Adjustment (-) 691,470
						Freeze Adjusted Taxable = 517,745,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,219,998.22 = 517,745,338 * (1.0729000 / 100) + 665,108.49

Certified Estimate of Market Value: 1,943,744,308
 Certified Estimate of Taxable Value: 617,179,047

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

2022 CERTIFIED TOTALS

Property Count: 7,350

SLX - LEXINGTON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	103,200	0	103,200
DP	28	0	243,811	243,811
DV1	8	0	63,488	63,488
DV1S	1	0	5,000	5,000
DV2	9	0	73,500	73,500
DV3	5	0	52,000	52,000
DV4	72	0	534,800	534,800
DV4S	9	0	84,190	84,190
DVHS	34	0	6,373,384	6,373,384
DVHSS	4	0	462,593	462,593
EX	5	0	26,888,930	26,888,930
EX-XI	3	0	1,508,840	1,508,840
EX-XN	11	0	355,780	355,780
EX-XR	17	0	5,913,920	5,913,920
EX-XU	4	0	2,339,480	2,339,480
EX-XV	191	0	39,408,980	39,408,980
EX366	389	0	112,910	112,910
HS	1,710	0	63,988,337	63,988,337
OV65	846	4,014,962	7,225,288	11,240,250
OV65S	3	18,000	30,000	48,000
PC	1	15,990	0	15,990
SO	1	43,860	0	43,860
Totals		4,196,012	155,665,231	159,861,243

2022 CERTIFIED TOTALS

Property Count: 7,362

SLX - LEXINGTON ISD
Grand Totals

11/21/2022

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Land		Value			
Homesite:		71,903,581			
Non Homesite:		86,648,723			
Ag Market:		1,117,651,559			
Timber Market:		0		Total Land	(+) 1,276,203,863
Improvement		Value			
Homesite:		427,628,715			
Non Homesite:		107,966,430		Total Improvements	(+) 535,595,145
Non Real		Count	Value		
Personal Property:		374	125,165,683		
Mineral Property:		833	11,861,050		
Autos:		0	0	Total Non Real	(+) 137,026,733
				Market Value	= 1,948,825,741
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,114,003,659	3,647,900			
Ag Use:	10,089,257	25,500		Productivity Loss	(-) 1,103,914,402
Timber Use:	0	0		Appraised Value	= 844,911,339
Productivity Loss:	1,103,914,402	3,622,400		Homestead Cap	(-) 66,036,356
				Assessed Value	= 778,874,983
				Total Exemptions Amount	(-) 160,013,243
				(Breakdown on Next Page)	
				Net Taxable	= 618,861,740

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,689,599	2,491,626	19,731.92	20,392.92	25		
OV65	141,181,495	96,356,543	645,376.57	658,999.85	782		
Total	144,871,094	98,848,169	665,108.49	679,392.77	807	Freeze Taxable	(-) 98,848,169
Tax Rate	1.0729000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,093,099	2,409,099	1,717,629	691,470	14		
Total	3,093,099	2,409,099	1,717,629	691,470	14	Transfer Adjustment	(-) 691,470
						Freeze Adjusted Taxable	= 519,322,101

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,236,915.31 = 519,322,101 * (1.0729000 / 100) + 665,108.49

Certified Estimate of Market Value: 1,948,103,148
 Certified Estimate of Taxable Value: 618,455,711

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

2022 CERTIFIED TOTALS

Property Count: 7,362

SLX - LEXINGTON ISD
Grand Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	103,200	0	103,200
DP	28	0	243,811	243,811
DV1	8	0	63,488	63,488
DV1S	1	0	5,000	5,000
DV2	9	0	73,500	73,500
DV3	5	0	52,000	52,000
DV4	72	0	534,800	534,800
DV4S	9	0	84,190	84,190
DVHS	34	0	6,373,384	6,373,384
DVHSS	4	0	462,593	462,593
EX	5	0	26,888,930	26,888,930
EX-XI	3	0	1,508,840	1,508,840
EX-XN	11	0	355,780	355,780
EX-XR	17	0	5,913,920	5,913,920
EX-XU	4	0	2,339,480	2,339,480
EX-XV	191	0	39,408,980	39,408,980
EX366	389	0	112,910	112,910
HS	1,713	0	64,108,337	64,108,337
OV65	848	4,026,962	7,245,288	11,272,250
OV65S	3	18,000	30,000	48,000
PC	1	15,990	0	15,990
SO	1	43,860	0	43,860
Totals		4,208,012	155,805,231	160,013,243

2022 CERTIFIED TOTALS

Property Count: 7,350

SLX - LEXINGTON ISD
ARB Approved Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,049	2,230.6127	\$1,521,190	\$181,299,788	\$128,772,619
B	MULTIFAMILY RESIDENCE	12	1.6296	\$261,200	\$1,968,904	\$1,881,022
C1	VACANT LOTS AND LAND TRACTS	242	476.4359	\$0	\$8,990,789	\$8,990,789
D1	QUALIFIED OPEN-SPACE LAND	3,385	165,269.4223	\$0	\$1,110,746,299	\$10,003,358
D2	IMPROVEMENTS ON QUALIFIED OP	1,025		\$125,630	\$17,543,361	\$17,404,772
E	RURAL LAND, NON QUALIFIED OPE	2,314	7,435.2809	\$11,163,860	\$396,315,063	\$305,577,505
F1	COMMERCIAL REAL PROPERTY	158	470.9209	\$154,600	\$18,268,150	\$18,236,262
F2	INDUSTRIAL AND MANUFACTURIN	44	1,426.5218	\$0	\$9,614,250	\$9,614,250
G1	OIL AND GAS	532		\$0	\$11,807,300	\$11,807,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$275,850	\$275,850
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2400	\$0	\$10,419,800	\$10,419,800
J4	TELEPHONE COMPANY (INCLUDI	6	1.6300	\$0	\$579,021	\$579,021
J5	RAILROAD	1	0.3400	\$0	\$14,200	\$14,200
J6	PIPELAND COMPANY	40	0.5730	\$0	\$61,086,930	\$61,086,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$26,480	\$26,480
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$7,514,743	\$7,514,743
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$14,574,390	\$14,558,400
M1	TANGIBLE OTHER PERSONAL, MOB	391		\$1,796,320	\$16,059,450	\$10,415,745
X	TOTALLY EXEMPT PROPERTY	622	1,795.7806	\$246,990	\$76,639,540	\$0
	Totals		179,110.3877	\$15,269,790	\$1,943,744,308	\$617,179,046

2022 CERTIFIED TOTALS

Property Count: 7,362

SLX - LEXINGTON ISD
Grand Totals

11/21/2022

8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,053	2,244.8127	\$1,521,190	\$181,821,502	\$129,238,333
B	MULTIFAMILY RESIDENCE	12	1.6296	\$261,200	\$1,968,904	\$1,881,022
C1	VACANT LOTS AND LAND TRACTS	244	477.4690	\$0	\$9,034,109	\$9,034,109
D1	QUALIFIED OPEN-SPACE LAND	3,391	165,794.6874	\$0	\$1,114,003,659	\$10,033,187
D2	IMPROVEMENTS ON QUALIFIED OP	1,031		\$125,630	\$17,584,914	\$17,446,325
E	RURAL LAND, NON QUALIFIED OPE	2,323	7,469.7999	\$11,163,860	\$397,521,778	\$306,669,011
F1	COMMERCIAL REAL PROPERTY	161	471.9209	\$154,600	\$18,278,921	\$18,247,033
F2	INDUSTRIAL AND MANUFACTURIN	44	1,426.5218	\$0	\$9,614,250	\$9,614,250
G1	OIL AND GAS	532		\$0	\$11,807,300	\$11,807,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$275,850	\$275,850
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2400	\$0	\$10,419,800	\$10,419,800
J4	TELEPHONE COMPANY (INCLUDI	6	1.6300	\$0	\$579,021	\$579,021
J5	RAILROAD	1	0.3400	\$0	\$14,200	\$14,200
J6	PIPELAND COMPANY	40	0.5730	\$0	\$61,086,930	\$61,086,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$26,480	\$26,480
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$7,514,743	\$7,514,743
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$14,574,390	\$14,558,400
M1	TANGIBLE OTHER PERSONAL, MOB	391		\$1,796,320	\$16,059,450	\$10,415,745
X	TOTALLY EXEMPT PROPERTY	622	1,795.7806	\$246,990	\$76,639,540	\$0
	Totals		179,686.4049	\$15,269,790	\$1,948,825,741	\$618,861,739

2022 CERTIFIED TOTALS

Property Count: 7,350

SLX - LEXINGTON ISD
ARB Approved Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	806	1,470.5066	\$1,355,050	\$159,595,086	\$114,546,062
A2 REAL, RESIDENTIAL, MOBILE HOME	300	760.1061	\$166,140	\$21,704,702	\$14,226,556
B1 REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2 REAL, RESIDENTIAL, DUPLEXES	10	1.6296	\$261,200	\$1,256,184	\$1,168,302
C1 REAL, VACANT PLATTED RESIDENTI	204	451.1413	\$0	\$8,255,899	\$8,255,899
C2 REAL, VACANT PLATTED COMMERCIAL	36	21.1986	\$0	\$682,810	\$682,810
C3 REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$52,080	\$52,080
D1 REAL, ACREAGE, RANGELAND	3,376	164,800.0492	\$0	\$1,107,403,707	\$10,271,175
D2 IMPROVEMENTS ON QUALIFIED AG L	1,025		\$125,630	\$17,543,361	\$17,404,772
D3 REAL, ACREAGE, FARMLAND	45	554.9112	\$0	\$3,810,821	\$200,412
E1 REAL, FARM/RANCH, HOUSE	1,444	2,233.0661	\$9,952,830	\$326,130,391	\$243,411,554
E2 REAL, FARM/RANCH, MOBILE HOME	542	716.6240	\$1,007,060	\$18,934,209	\$12,857,401
E3 REAL, FARM/RANCH, OTHER IMPROV	151		\$62,490	\$3,954,347	\$3,185,886
E4 NON QUALIFIED AG LAND	1,034	4,400.0527	\$141,480	\$46,827,887	\$45,654,435
F1 REAL, COMMERCIAL	158	470.9209	\$154,600	\$18,268,150	\$18,236,262
F2 REAL, INDUSTRIAL	44	1,426.5218	\$0	\$9,614,250	\$9,614,250
G1 OIL, GAS & MINERAL RESERVES	532		\$0	\$11,807,300	\$11,807,300
J2 GAS DISTRIBUTION SYSTEMS	2		\$0	\$275,850	\$275,850
J3 ELECTRIC COMPANIES	9	1.2400	\$0	\$10,419,800	\$10,419,800
J4 TELEPHONE COMPANIES	6	1.6300	\$0	\$579,021	\$579,021
J5 RAILROADS	1	0.3400	\$0	\$14,200	\$14,200
J6 PIPELINE COMPANIES	39	0.5730	\$0	\$61,080,210	\$61,080,210
J6A PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7 CABLE TELEVISION COMPANY	4		\$0	\$26,480	\$26,480
L1 TANGIBLE, PERSONAL PROPERTY C	162		\$0	\$7,514,743	\$7,514,743
L2C TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$434,130	\$434,130
L2G TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$10,063,400	\$10,047,410
L2H TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$107,820	\$107,820
L2J TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$1,040,090	\$1,040,090
L2M TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$1,447,360	\$1,447,360
L2P TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$587,620	\$587,620
L2Q TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$893,970	\$893,970
M1 TANGIBLE OTHER PERSONAL, MOBI	391		\$1,796,320	\$16,059,450	\$10,415,745
X TOTALLY EXEMPT PROPERTY	622	1,795.7806	\$246,990	\$76,639,540	\$0
Totals		179,110.3877	\$15,269,790	\$1,943,744,308	\$617,179,045

2022 CERTIFIED TOTALS

Property Count: 7,362

SLX - LEXINGTON ISD
Grand Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	807	1,483.7066	\$1,355,050	\$160,103,436	\$114,998,412
A2	REAL, RESIDENTIAL, MOBILE HOME	303	761.1061	\$166,140	\$21,718,066	\$14,239,920
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$712,720	\$712,720
B2	REAL, RESIDENTIAL, DUPLEXES	10	1.6296	\$261,200	\$1,256,184	\$1,168,302
C1	REAL, VACANT PLATTED RESIDENTI	206	452.1744	\$0	\$8,299,219	\$8,299,219
C2	REAL, VACANT PLATTED COMMERCIAL	36	21.1986	\$0	\$682,810	\$682,810
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$52,080	\$52,080
D1	REAL, ACREAGE, RANGELAND	3,382	165,325.3143	\$0	\$1,110,661,067	\$10,301,004
D2	IMPROVEMENTS ON QUALIFIED AG L	1,031		\$125,630	\$17,584,914	\$17,446,325
D3	REAL, ACREAGE, FARMLAND	45	554.9112	\$0	\$3,810,821	\$200,412
E1	REAL, FARM/RANCH, HOUSE	1,448	2,239.8951	\$9,952,830	\$326,996,641	\$244,162,595
E2	REAL, FARM/RANCH, MOBILE HOME	545	718.6240	\$1,007,060	\$18,955,751	\$12,878,943
E3	REAL, FARM/RANCH, OTHER IMPROV	151		\$62,490	\$3,954,347	\$3,185,886
E4	NON QUALIFIED AG LAND	1,039	4,425.7427	\$141,480	\$47,146,810	\$45,973,358
F1	REAL, COMMERCIAL	161	471.9209	\$154,600	\$18,278,921	\$18,247,033
F2	REAL, INDUSTRIAL	44	1,426.5218	\$0	\$9,614,250	\$9,614,250
G1	OIL, GAS & MINERAL RESERVES	532		\$0	\$11,807,300	\$11,807,300
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$275,850	\$275,850
J3	ELECTRIC COMPANIES	9	1.2400	\$0	\$10,419,800	\$10,419,800
J4	TELEPHONE COMPANIES	6	1.6300	\$0	\$579,021	\$579,021
J5	RAILROADS	1	0.3400	\$0	\$14,200	\$14,200
J6	PIPELINE COMPANIES	39	0.5730	\$0	\$61,080,210	\$61,080,210
J6A	PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$26,480	\$26,480
L1	TANGIBLE, PERSONAL PROPERTY C	162		\$0	\$7,514,743	\$7,514,743
L2C	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$434,130	\$434,130
L2G	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$10,063,400	\$10,047,410
L2H	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$107,820	\$107,820
L2J	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$1,040,090	\$1,040,090
L2M	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$1,447,360	\$1,447,360
L2P	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$587,620	\$587,620
L2Q	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$893,970	\$893,970
M1	TANGIBLE OTHER PERSONAL, MOBI	391		\$1,796,320	\$16,059,450	\$10,415,745
X	TOTALY EXEMPT PROPERTY	622	1,795.7806	\$246,990	\$76,639,540	\$0
	Totals		179,686.4049	\$15,269,790	\$1,948,825,741	\$618,861,738

2022 CERTIFIED TOTALS

Property Count: 7,362

SLX - LEXINGTON ISD
Effective Rate Assumption

11/21/2022

8:08:26AM

New Value

TOTAL NEW VALUE MARKET:	\$15,269,790
TOTAL NEW VALUE TAXABLE:	\$14,508,137

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$1,630
EX366	HOUSE BILL 366	100	2021 Market Value	\$86,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$87,810

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$11,037
DV2	Disabled Veterans 30% - 49%	4	\$31,500
DV4	Disabled Veterans 70% - 100%	7	\$36,040
HS	HOMESTEAD	42	\$1,458,446
OV65	OVER 65	61	\$891,321
OV65S	OVER 65 Surviving Spouse	1	\$16,000
PARTIAL EXEMPTIONS VALUE LOSS		117	\$2,444,344
NEW EXEMPTIONS VALUE LOSS			\$2,532,154

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,490	\$21,170,426
INCREASED EXEMPTIONS VALUE LOSS		1,490	\$21,170,426

TOTAL EXEMPTIONS VALUE LOSS \$23,702,580

New Ag / Timber Exemptions

2021 Market Value	\$1,305,029	Count: 11
2022 Ag/Timber Use	\$4,550	
NEW AG / TIMBER VALUE LOSS	\$1,300,479	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,571	\$246,609	\$79,910	\$166,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
595	\$220,444	\$77,699	\$142,745

2022 CERTIFIED TOTALS

SLX - LEXINGTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,081,433.00	\$1,276,664

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
ARB Approved Totals

11/21/2022

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Land		Value		
Homesite:		1,129,880		
Non Homesite:		747,060		
Ag Market:		2,587,680		
Timber Market:		0	Total Land	(+) 4,464,620
Improvement		Value		
Homesite:		6,839,659		
Non Homesite:		4,965,990	Total Improvements	(+) 11,805,649
Non Real		Count	Value	
Personal Property:	41	3,107,685		
Mineral Property:	37	28,430		
Autos:	0	0	Total Non Real	(+) 3,136,115
			Market Value	= 19,406,384
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,587,680	0		
Ag Use:	17,660	0	Productivity Loss	(-) 2,570,020
Timber Use:	0	0	Appraised Value	= 16,836,364
Productivity Loss:	2,570,020	0	Homestead Cap	(-) 480,359
			Assessed Value	= 16,356,005
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,656,515
			Net Taxable	= 13,699,490

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,248.35 = 13,699,490 * (0.206200 / 100)

Certified Estimate of Market Value: 19,406,384
 Certified Estimate of Taxable Value: 13,699,490

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

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
ARB Approved Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XG	1	0	7,400	7,400
EX-XI	2	0	97,830	97,830
EX-XN	1	0	24,400	24,400
EX-XV	29	0	2,515,390	2,515,390
EX366	48	0	11,495	11,495
Totals		0	2,656,515	2,656,515

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
Grand Totals

11/21/2022

8:08:26AM

Land		Value		
Homesite:		1,129,880		
Non Homesite:		747,060		
Ag Market:		2,587,680		
Timber Market:		0	Total Land	(+) 4,464,620
Improvement		Value		
Homesite:		6,839,659		
Non Homesite:		4,965,990	Total Improvements	(+) 11,805,649
Non Real		Count	Value	
Personal Property:	41	3,107,685		
Mineral Property:	37	28,430		
Autos:	0	0	Total Non Real	(+) 3,136,115
			Market Value	= 19,406,384
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,587,680	0		
Ag Use:	17,660	0	Productivity Loss	(-) 2,570,020
Timber Use:	0	0	Appraised Value	= 16,836,364
Productivity Loss:	2,570,020	0	Homestead Cap	(-) 480,359
			Assessed Value	= 16,356,005
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,656,515
			Net Taxable	= 13,699,490

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,248.35 = 13,699,490 * (0.206200 / 100)

Certified Estimate of Market Value: 19,406,384
 Certified Estimate of Taxable Value: 13,699,490

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

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
Grand Totals

11/21/2022

8:08:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XG	1	0	7,400	7,400
EX-XI	2	0	97,830	97,830
EX-XN	1	0	24,400	24,400
EX-XV	29	0	2,515,390	2,515,390
EX366	48	0	11,495	11,495
Totals		0	2,656,515	2,656,515

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
ARB Approved Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	82	82.2583	\$146,140	\$7,522,829	\$7,108,858
B	MULTIFAMILY RESIDENCE	1		\$0	\$125,867	\$125,867
C1	VACANT LOTS AND LAND TRACTS	23	9.7080	\$0	\$90,390	\$90,390
D1	QUALIFIED OPEN-SPACE LAND	14	394.9546	\$0	\$2,587,680	\$17,660
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$40,640	\$40,640
E	RURAL LAND, NON QUALIFIED OPE	32	19.2686	\$0	\$1,798,670	\$1,737,619
F1	COMMERCIAL REAL PROPERTY	27	16.2485	\$0	\$1,086,650	\$1,086,650
G1	OIL AND GAS	5		\$0	\$26,470	\$26,470
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$813,670	\$813,670
J4	TELEPHONE COMPANY (INCLUDI	2	0.0826	\$0	\$312,860	\$312,860
J5	RAILROAD	2		\$0	\$1,524,660	\$1,524,660
J6	PIPELAND COMPANY	2		\$0	\$5,010	\$5,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,820	\$25,820
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$316,270	\$316,270
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$92,800	\$92,800
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$379,583	\$374,246
X	TOTALLY EXEMPT PROPERTY	81	19.6333	\$0	\$2,656,515	\$0
Totals			542.1539	\$146,140	\$19,406,384	\$13,699,490

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
Grand Totals

11/21/2022 8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	82	82.2583	\$146,140	\$7,522,829	\$7,108,858
B	MULTIFAMILY RESIDENCE	1		\$0	\$125,867	\$125,867
C1	VACANT LOTS AND LAND TRACTS	23	9.7080	\$0	\$90,390	\$90,390
D1	QUALIFIED OPEN-SPACE LAND	14	394.9546	\$0	\$2,587,680	\$17,660
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$40,640	\$40,640
E	RURAL LAND, NON QUALIFIED OPE	32	19.2686	\$0	\$1,798,670	\$1,737,619
F1	COMMERCIAL REAL PROPERTY	27	16.2485	\$0	\$1,086,650	\$1,086,650
G1	OIL AND GAS	5		\$0	\$26,470	\$26,470
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$813,670	\$813,670
J4	TELEPHONE COMPANY (INCLUDI	2	0.0826	\$0	\$312,860	\$312,860
J5	RAILROAD	2		\$0	\$1,524,660	\$1,524,660
J6	PIPELAND COMPANY	2		\$0	\$5,010	\$5,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,820	\$25,820
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$316,270	\$316,270
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$92,800	\$92,800
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$379,583	\$374,246
X	TOTALLY EXEMPT PROPERTY	81	19.6333	\$0	\$2,656,515	\$0
Totals			542.1539	\$146,140	\$19,406,384	\$13,699,490

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
ARB Approved Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	60	62.2894	\$54,630	\$6,661,919	\$6,270,395
A2	REAL, RESIDENTIAL, MOBILE HOME	33	19.9689	\$91,510	\$860,910	\$838,463
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$125,867	\$125,867
C1	REAL, VACANT PLATTED RESIDENTI	14	8.1693	\$0	\$70,180	\$70,180
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$20,210	\$20,210
D1	REAL, ACREAGE, RANGELAND	14	394.9546	\$0	\$2,587,680	\$17,660
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$40,640	\$40,640
E1	REAL, FARM/RANCH, HOUSE	9	13.0880	\$0	\$1,483,660	\$1,444,084
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$127,070	\$109,177
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,130	\$21,130
E4	NON QUALIFIED AG LAND	23	0.7106	\$0	\$166,810	\$163,228
F1	REAL, COMMERCIAL	27	16.2485	\$0	\$1,086,650	\$1,086,650
G1	OIL, GAS & MINERAL RESERVES	5		\$0	\$26,470	\$26,470
J3	ELECTRIC COMPANIES	2		\$0	\$813,670	\$813,670
J4	TELEPHONE COMPANIES	2	0.0826	\$0	\$312,860	\$312,860
J5	RAILROADS	2		\$0	\$1,524,660	\$1,524,660
J6	PIPELINE COMPANIES	2		\$0	\$5,010	\$5,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,820	\$25,820
L1	TANGIBLE, PERSONAL PROPERTY C	13		\$0	\$316,270	\$316,270
L2M	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$75,000	\$75,000
L2P	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$17,800	\$17,800
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$379,583	\$374,246
X	TOTALLY EXEMPT PROPERTY	81	19.6333	\$0	\$2,656,515	\$0
Totals			542.1539	\$146,140	\$19,406,384	\$13,699,490

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
Grand Totals

11/21/2022 8:08:26AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	60	62.2894	\$54,630	\$6,661,919	\$6,270,395
A2	REAL, RESIDENTIAL, MOBILE HOME	33	19.9689	\$91,510	\$860,910	\$838,463
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$125,867	\$125,867
C1	REAL, VACANT PLATTED RESIDENTI	14	8.1693	\$0	\$70,180	\$70,180
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$20,210	\$20,210
D1	REAL, ACREAGE, RANGELAND	14	394.9546	\$0	\$2,587,680	\$17,660
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$40,640	\$40,640
E1	REAL, FARM/RANCH, HOUSE	9	13.0880	\$0	\$1,483,660	\$1,444,084
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$127,070	\$109,177
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,130	\$21,130
E4	NON QUALIFIED AG LAND	23	0.7106	\$0	\$166,810	\$163,228
F1	REAL, COMMERCIAL	27	16.2485	\$0	\$1,086,650	\$1,086,650
G1	OIL, GAS & MINERAL RESERVES	5		\$0	\$26,470	\$26,470
J3	ELECTRIC COMPANIES	2		\$0	\$813,670	\$813,670
J4	TELEPHONE COMPANIES	2	0.0826	\$0	\$312,860	\$312,860
J5	RAILROADS	2		\$0	\$1,524,660	\$1,524,660
J6	PIPELINE COMPANIES	2		\$0	\$5,010	\$5,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,820	\$25,820
L1	TANGIBLE, PERSONAL PROPERTY C	13		\$0	\$316,270	\$316,270
L2M	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$75,000	\$75,000
L2P	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$17,800	\$17,800
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$379,583	\$374,246
X	TOTALLY EXEMPT PROPERTY	81	19.6333	\$0	\$2,656,515	\$0
Totals			542.1539	\$146,140	\$19,406,384	\$13,699,490

2022 CERTIFIED TOTALS

Property Count: 271

WD1 - LEE CO FWD #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$146,140
TOTAL NEW VALUE TAXABLE: \$146,140

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	24	2021 Market Value	\$17,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,400

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$17,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$17,400

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	\$129,881	\$11,586	\$118,295
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$127,886	\$11,253	\$116,633

Lower Value Used

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

Property Count: 992

WD2 - CUMMINS CREEK WCID
ARB Approved Totals

11/21/2022

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Land	Value			
Homesite:	6,445,700			
Non Homesite:	10,447,900			
Ag Market:	43,332,040			
Timber Market:	0	Total Land	(+)	60,225,640
Improvement	Value			
Homesite:	39,616,137			
Non Homesite:	29,769,607	Total Improvements	(+)	69,385,744
Non Real	Count	Value		
Personal Property:	128	30,872,495		
Mineral Property:	390	12,816,990		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				43,689,485
				173,300,869
Ag	Non Exempt	Exempt		
Total Productivity Market:	43,332,040	0		
Ag Use:	357,250	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	42,974,790	0		130,326,079
			Homestead Cap	(-)
				3,445,702
			Assessed Value	=
				126,880,377
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	15,788,994
			Net Taxable	=
				111,091,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,296.04 = 111,091,383 * (0.020070 / 100)

Certified Estimate of Market Value:	173,300,869
Certified Estimate of Taxable Value:	111,091,383

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

2022 CERTIFIED TOTALS

Property Count: 992

WD2 - CUMMINS CREEK WCID
ARB Approved Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	59,820	59,820
DVHS	5	0	1,757,534	1,757,534
EX	8	0	167,120	167,120
EX-XN	2	0	82,600	82,600
EX-XR	2	0	39,020	39,020
EX-XV	25	0	13,648,520	13,648,520
EX366	192	0	34,380	34,380
	Totals	0	15,788,994	15,788,994

2022 CERTIFIED TOTALS

Property Count: 993

WD2 - CUMMINS CREEK WCID
Grand Totals

11/21/2022

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Land			Value			
Homesite:			6,543,030			
Non Homesite:			10,447,900			
Ag Market:			43,332,040			
Timber Market:			0	Total Land	(+)	
					60,322,970	
Improvement			Value			
Homesite:			39,831,887			
Non Homesite:			29,769,607	Total Improvements	(+)	
					69,601,494	
Non Real	Count			Value		
Personal Property:	128		30,872,495			
Mineral Property:	390		12,816,990			
Autos:	0		0	Total Non Real	(+)	
					43,689,485	
				Market Value	=	
					173,613,949	
Ag	Non Exempt			Exempt		
Total Productivity Market:	43,332,040		0			
Ag Use:	357,250		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	42,974,790		0		130,639,159	
				Homestead Cap	(-)	
					3,445,702	
				Assessed Value	=	
					127,193,457	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,788,994	
				Net Taxable	=	
					111,404,463	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,358.88 = 111,404,463 * (0.020070 / 100)

Certified Estimate of Market Value:	173,476,799
Certified Estimate of Taxable Value:	111,210,920

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

2022 CERTIFIED TOTALS

Property Count: 993

WD2 - CUMMINS CREEK WCID
Grand Totals

11/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	59,820	59,820
DVHS	5	0	1,757,534	1,757,534
EX	8	0	167,120	167,120
EX-XN	2	0	82,600	82,600
EX-XR	2	0	39,020	39,020
EX-XV	25	0	13,648,520	13,648,520
EX366	192	0	34,380	34,380
Totals		0	15,788,994	15,788,994

2022 CERTIFIED TOTALS

Property Count: 992

WD2 - CUMMINS CREEK WCID
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	104	162.2468	\$18,440	\$26,843,267	\$22,589,365
C1	VACANT LOTS AND LAND TRACTS	22	40.3210	\$0	\$789,160	\$777,160
D1	QUALIFIED OPEN-SPACE LAND	152	6,690.2736	\$0	\$43,332,040	\$377,511
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$519,050	\$515,884
E	RURAL LAND, NON QUALIFIED OPE	144	446.4223	\$992,720	\$22,745,840	\$21,857,839
F1	COMMERCIAL REAL PROPERTY	46	161.1900	\$4,760	\$14,386,397	\$14,386,397
F2	INDUSTRIAL AND MANUFACTURIN	5	19.9890	\$0	\$1,282,100	\$1,282,100
G1	OIL AND GAS	216		\$0	\$12,707,070	\$12,707,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$19,260	\$19,260
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$3,007,470	\$3,007,470
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$449,960	\$449,960
J6	PIPELAND COMPANY	5		\$0	\$52,710	\$52,710
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$10,212,345	\$10,212,345
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$19,871,880	\$19,871,880
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$275,640	\$3,024,370	\$2,898,122
S	SPECIAL INVENTORY TAX	1		\$0	\$86,310	\$86,310
X	TOTALLY EXEMPT PROPERTY	229	353.1960	\$0	\$13,971,640	\$0
	Totals		7,890.7687	\$1,291,560	\$173,300,869	\$111,091,383

2022 CERTIFIED TOTALS

Property Count: 993

WD2 - CUMMINS CREEK WCID
Grand Totals

11/21/2022

8:08:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104	162.2468	\$18,440	\$26,843,267	\$22,589,365
C1	VACANT LOTS AND LAND TRACTS	22	40.3210	\$0	\$789,160	\$777,160
D1	QUALIFIED OPEN-SPACE LAND	152	6,690.2736	\$0	\$43,332,040	\$377,511
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$519,050	\$515,884
E	RURAL LAND, NON QUALIFIED OPE	145	451.4213	\$992,720	\$23,058,920	\$22,170,919
F1	COMMERCIAL REAL PROPERTY	46	161.1900	\$4,760	\$14,386,397	\$14,386,397
F2	INDUSTRIAL AND MANUFACTURIN	5	19.9890	\$0	\$1,282,100	\$1,282,100
G1	OIL AND GAS	216		\$0	\$12,707,070	\$12,707,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$19,260	\$19,260
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$3,007,470	\$3,007,470
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$449,960	\$449,960
J6	PIPELAND COMPANY	5		\$0	\$52,710	\$52,710
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$10,212,345	\$10,212,345
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$19,871,880	\$19,871,880
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$275,640	\$3,024,370	\$2,898,122
S	SPECIAL INVENTORY TAX	1		\$0	\$86,310	\$86,310
X	TOTALLY EXEMPT PROPERTY	229	353.1960	\$0	\$13,971,640	\$0
	Totals		7,895.7677	\$1,291,560	\$173,613,949	\$111,404,463

2022 CERTIFIED TOTALS

Property Count: 992

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	79	119.1288	\$15,230	\$25,243,677	\$21,252,271
A2	REAL, RESIDENTIAL, MOBILE HOME	27	43.1180	\$3,210	\$1,599,590	\$1,337,094
C1	REAL, VACANT PLATTED RESIDENTI	13	14.8530	\$0	\$357,280	\$345,280
C2	REAL, VACANT PLATTED COMMERCIAL	9	25.4680	\$0	\$431,880	\$431,880
D1	REAL, ACREAGE, RANGELAND	152	6,672.2736	\$0	\$43,211,440	\$373,661
D2	IMPROVEMENTS ON QUALIFIED AG L	48		\$0	\$519,050	\$515,884
D3	REAL, ACREAGE, FARMLAND	2	18.0000	\$0	\$120,600	\$3,850
E1	REAL, FARM/RANCH, HOUSE	64	177.3667	\$957,760	\$18,112,380	\$17,319,985
E2	REAL, FARM/RANCH, MOBILE HOME	34	46.4544	\$29,180	\$1,394,492	\$1,343,052
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$5,780	\$151,720	\$136,688
E4	NON QUALIFIED AG LAND	82	222.6012	\$0	\$3,087,248	\$3,058,114
F1	REAL, COMMERCIAL	46	161.1900	\$4,760	\$14,386,397	\$14,386,397
F2	REAL, INDUSTRIAL	5	19.9890	\$0	\$1,282,100	\$1,282,100
G1	OIL, GAS & MINERAL RESERVES	216		\$0	\$12,707,070	\$12,707,070
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$19,260	\$19,260
J3	ELECTRIC COMPANIES	4	17.1300	\$0	\$3,007,470	\$3,007,470
J4	TELEPHONE COMPANIES	1		\$0	\$449,960	\$449,960
J6	PIPELINE COMPANIES	5		\$0	\$52,710	\$52,710
L1	TANGIBLE, PERSONAL PROPERTY C	38		\$0	\$10,212,345	\$10,212,345
L2A	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$6,439,850	\$6,439,850
L2C	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$2,993,740	\$2,993,740
L2D	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$1,338,400	\$1,338,400
L2G	TANGIBLE, PERSONAL PROPERTY I	13		\$0	\$5,596,420	\$5,596,420
L2H	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$60,550	\$60,550
L2J	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$179,460	\$179,460
L2M	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$3,220,460	\$3,220,460
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$250	\$250
L2P	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$42,750	\$42,750
M1	TANGIBLE OTHER PERSONAL, MOBI	69		\$275,640	\$3,024,370	\$2,898,122
S	SPECIAL INVENTORY TAX	1		\$0	\$86,310	\$86,310
X	TOTALY EXEMPT PROPERTY	229	353.1960	\$0	\$13,971,640	\$0
Totals			7,890.7687	\$1,291,560	\$173,300,869	\$111,091,383

2022 CERTIFIED TOTALS

Property Count: 993

WD2 - CUMMINS CREEK WCID
Grand 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	79	119.1288	\$15,230	\$25,243,677	\$21,252,271
A2	REAL, RESIDENTIAL, MOBILE HOME	27	43.1180	\$3,210	\$1,599,590	\$1,337,094
C1	REAL, VACANT PLATTED RESIDENTI	13	14.8530	\$0	\$357,280	\$345,280
C2	REAL, VACANT PLATTED COMMERCIAL	9	25.4680	\$0	\$431,880	\$431,880
D1	REAL, ACREAGE, RANGELAND	152	6,672.2736	\$0	\$43,211,440	\$373,661
D2	IMPROVEMENTS ON QUALIFIED AG L	48		\$0	\$519,050	\$515,884
D3	REAL, ACREAGE, FARMLAND	2	18.0000	\$0	\$120,600	\$3,850
E1	REAL, FARM/RANCH, HOUSE	65	182.3657	\$957,760	\$18,425,460	\$17,633,065
E2	REAL, FARM/RANCH, MOBILE HOME	34	46.4544	\$29,180	\$1,394,492	\$1,343,052
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$5,780	\$151,720	\$136,688
E4	NON QUALIFIED AG LAND	82	222.6012	\$0	\$3,087,248	\$3,058,114
F1	REAL, COMMERCIAL	46	161.1900	\$4,760	\$14,386,397	\$14,386,397
F2	REAL, INDUSTRIAL	5	19.9890	\$0	\$1,282,100	\$1,282,100
G1	OIL, GAS & MINERAL RESERVES	216		\$0	\$12,707,070	\$12,707,070
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$19,260	\$19,260
J3	ELECTRIC COMPANIES	4	17.1300	\$0	\$3,007,470	\$3,007,470
J4	TELEPHONE COMPANIES	1		\$0	\$449,960	\$449,960
J6	PIPELINE COMPANIES	5		\$0	\$52,710	\$52,710
L1	TANGIBLE, PERSONAL PROPERTY C	38		\$0	\$10,212,345	\$10,212,345
L2A	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$6,439,850	\$6,439,850
L2C	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$2,993,740	\$2,993,740
L2D	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$1,338,400	\$1,338,400
L2G	TANGIBLE, PERSONAL PROPERTY I	13		\$0	\$5,596,420	\$5,596,420
L2H	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$60,550	\$60,550
L2J	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$179,460	\$179,460
L2M	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$3,220,460	\$3,220,460
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$250	\$250
L2P	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$42,750	\$42,750
M1	TANGIBLE OTHER PERSONAL, MOBI	69		\$275,640	\$3,024,370	\$2,898,122
S	SPECIAL INVENTORY TAX	1		\$0	\$86,310	\$86,310
X	TOTALY EXEMPT PROPERTY	229	353.1960	\$0	\$13,971,640	\$0
Totals			7,895.7677	\$1,291,560	\$173,613,949	\$111,404,463

2022 CERTIFIED TOTALS

Property Count: 993

WD2 - CUMMINS CREEK WCID
Effective Rate Assumption

11/21/2022

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New Value

TOTAL NEW VALUE MARKET: **\$1,291,560**
TOTAL NEW VALUE TAXABLE: **\$1,291,560**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	81	2021 Market Value	\$16,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,080

Exemption	Description	Count		Exemption Amount
DVHS	Disabled Veteran Homestead	1		\$526,631
PARTIAL EXEMPTIONS VALUE LOSS				\$526,631
NEW EXEMPTIONS VALUE LOSS				\$542,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$542,711

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
119	\$316,133	\$28,118	\$288,015
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$342,328	\$37,926	\$304,402

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$313,080.00	\$119,537