

# 2023 CERTIFIED TOTALS

## ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 118

Grand Totals

7/24/2023

8:30:24AM

Land	Value				
Homesite:	1,670,330				
Non Homesite:	3,893,710				
Ag Market:	15,925,660				
Timber Market:	0	<b>Total Land</b>	(+)		21,489,700
Improvement	Value				
Homesite:	13,480,898				
Non Homesite:	1,083,889	<b>Total Improvements</b>	(+)		14,564,787
Non Real	Count	Value			
Personal Property:	10	468,426			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	468,426
			<b>Market Value</b>	=	36,522,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,925,660	0			
Ag Use:	114,830	0	<b>Productivity Loss</b>	(-)	15,810,830
Timber Use:	0	0	<b>Appraised Value</b>	=	20,712,083
Productivity Loss:	15,810,830	0	<b>Homestead Cap</b>	(-)	1,272,250
			<b>Assessed Value</b>	=	19,439,833
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,711,472
			<b>Net Taxable</b>	=	17,728,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,499,528	2,274,308	913.61	913.61	13			
<b>Total</b>	3,499,528	2,274,308	913.61	913.61	13	<b>Freeze Taxable</b>	(-)	2,274,308
<b>Tax Rate</b>	0.0987000							
						<b>Freeze Adjusted Taxable</b>	=	15,454,053

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,166.76 = 15,454,053 \* (0.0987000 / 100) + 913.61

Certified Estimate of Market Value: 36,522,913  
 Certified Estimate of Taxable Value: 17,728,361

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

**2023 CERTIFIED TOTALS**

Property Count: 118

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	14,030	14,030
DVHS	2	0	546,906	546,906
EX366	8	0	3,176	3,176
HS	36	172,360	0	172,360
OV65	14	975,000	0	975,000
<b>Totals</b>		<b>1,147,360</b>	<b>564,112</b>	<b>1,711,472</b>

**2023 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 118

Grand Totals

7/24/2023

8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$1,867,420	\$1,358,111
C1	VACANT LOTS AND LAND TRACTS	6	3.0000	\$0	\$95,800	\$95,800
D1	QUALIFIED OPEN-SPACE LAND	61	1,390.6590	\$0	\$15,925,660	\$112,040
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$643,020	\$643,020
E	RURAL LAND, NON QUALIFIED OPE	56	462.6290	\$559,110	\$17,173,187	\$14,710,441
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$7,810	\$7,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$141,200	\$141,200
J6	PIPELAND COMPANY	1		\$0	\$324,050	\$324,050
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$107,280	\$341,590	\$335,889
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,176	\$0
	<b>Totals</b>		<b>1,869.6470</b>	<b>\$666,390</b>	<b>\$36,522,913</b>	<b>\$17,728,361</b>

**2023 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 118

Grand Totals

7/24/2023

8:30:31AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,728,030	\$1,218,721
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$139,390	\$139,390
C1	REAL, VACANT PLATTED RESIDENTI	6	3.0000	\$0	\$95,800	\$95,800
D1	REAL, ACREAGE, RANGELAND	61	1,360.6590	\$0	\$15,570,590	\$106,130
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$643,020	\$643,020
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$355,070	\$5,910
E1	REAL, FARM/RANCH, HOUSE	39	71.3710	\$488,600	\$12,674,758	\$10,405,297
E2	REAL, FARM/RANCH, MOBILE HOME	13	13.9890	\$70,510	\$557,970	\$466,627
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$311,769	\$218,008
E4	NON QUALIFIED AG LAND	24	377.2690	\$0	\$3,628,690	\$3,620,509
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$7,810	\$7,810
J3	ELECTRIC COMPANIES	1		\$0	\$141,200	\$141,200
J6	PIPELINE COMPANIES	1		\$0	\$324,050	\$324,050
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$107,280	\$341,590	\$335,889
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,176	\$0
	<b>Totals</b>		1,869.6470	\$666,390	\$36,522,913	\$17,728,361

**2023 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 118

Effective Rate Assumption

7/24/2023

8:30:31AM

**New Value**

TOTAL NEW VALUE MARKET: **\$666,390**  
 TOTAL NEW VALUE TAXABLE: **\$665,145**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$5,000
OV65	OVER 65	1	\$75,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
			<b>\$80,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$80,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$80,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$318,874	\$41,112	\$277,762
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$252,958	\$35,156	\$217,802

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**  
 CAD - LEE COUNTY APPRAISAL DISTRICT  
 Grand Totals

Property Count: 41,871

7/24/2023 8:30:24AM

Land		Value		
Homesite:		235,680,164		
Non Homesite:		272,270,913		
Ag Market:		3,048,978,834		
Timber Market:		0	<b>Total Land</b>	(+) 3,556,929,911
Improvement		Value		
Homesite:		1,157,657,961		
Non Homesite:		440,255,055	<b>Total Improvements</b>	(+) 1,597,913,016
Non Real		Count	Value	
Personal Property:	1,723		437,881,660	
Mineral Property:	22,912		300,892,960	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 738,774,620
			<b>Market Value</b>	= 5,893,617,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,043,203,754		5,775,080	
Ag Use:	23,333,954		32,420	<b>Productivity Loss</b> (-) 3,019,869,800
Timber Use:	0		0	<b>Appraised Value</b> = 2,873,747,747
Productivity Loss:	3,019,869,800		5,742,660	<b>Homestead Cap</b> (-) 139,398,669
				<b>Assessed Value</b> = 2,734,349,078
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 245,122,877
				<b>Net Taxable</b> = 2,489,226,201

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,489,226,201 \* (0.000000 / 100)

Certified Estimate of Market Value: 5,893,617,547  
 Certified Estimate of Taxable Value: 2,489,226,201

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

**2023 CERTIFIED TOTALS**

Property Count: 41,871

CAD - LEE COUNTY APPRAISAL DISTRICT  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	7,400	0	7,400
DV1	15	0	116,764	116,764
DV1S	1	0	5,000	5,000
DV2	14	0	115,070	115,070
DV3	18	0	183,000	183,000
DV3S	2	0	20,000	20,000
DV4	161	0	1,245,190	1,245,190
DV4S	20	0	202,660	202,660
DVHS	93	0	24,673,901	24,673,901
DVHSS	5	0	1,068,823	1,068,823
EX	36	0	27,019,320	27,019,320
EX-XG	3	0	199,320	199,320
EX-XI	10	0	3,287,760	3,287,760
EX-XN	17	0	1,256,060	1,256,060
EX-XR	40	0	11,745,030	11,745,030
EX-XU	11	0	3,233,960	3,233,960
EX-XV	623	0	169,762,460	169,762,460
EX-XV (Prorated)	2	0	23,199	23,199
EX366	6,460	0	820,480	820,480
PC	1	2,000	0	2,000
PPV	3	80,040	0	80,040
SO	2	55,440	0	55,440
<b>Totals</b>		<b>144,880</b>	<b>244,977,997</b>	<b>245,122,877</b>

**2023 CERTIFIED TOTALS**

Property Count: 41,871

CAD - LEE COUNTY APPRAISAL DISTRICT  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,431	3,868.8630	\$13,704,890	\$612,629,929	\$532,349,744
B	MULTIFAMILY RESIDENCE	79	16.2645	\$0	\$20,816,405	\$20,782,969
C1	VACANT LOTS AND LAND TRACTS	733	691.0486	\$0	\$28,812,780	\$28,800,780
D1	QUALIFIED OPEN-SPACE LAND	8,579	366,265.1581	\$0	\$3,043,203,754	\$23,221,992
D2	IMPROVEMENTS ON QUALIFIED OP	2,642		\$2,801,400	\$44,862,112	\$44,622,898
E	RURAL LAND, NON QUALIFIED OPE	5,883	16,070.2739	\$40,712,140	\$992,505,971	\$908,496,555
F1	COMMERCIAL REAL PROPERTY	820	1,457.9450	\$2,713,330	\$161,472,923	\$161,438,418
F2	INDUSTRIAL AND MANUFACTURIN	50	1,311.1215	\$0	\$17,154,290	\$17,154,290
G1	OIL AND GAS	16,663		\$0	\$273,281,360	\$273,281,360
J1	WATER SYSTEMS	2	0.7230	\$0	\$25,880	\$25,880
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,088,910	\$1,088,910
J3	ELECTRIC COMPANY (INCLUDING C	27	21.4640	\$0	\$27,240,250	\$27,240,250
J4	TELEPHONE COMPANY (INCLUDI	31	20.7506	\$0	\$3,162,480	\$3,162,480
J5	RAILROAD	34	38.5457	\$0	\$27,378,680	\$27,378,680
J6	PIPELAND COMPANY	340	0.5730	\$0	\$177,190,020	\$177,190,020
J7	CABLE TELEVISION COMPANY	12		\$0	\$353,550	\$353,550
J8	OTHER TYPE OF UTILITY	6		\$0	\$23,996,740	\$23,996,740
L1	COMMERCIAL PERSONAL PROPE	671		\$0	\$53,675,820	\$53,668,750
L2	INDUSTRIAL AND MANUFACTURIN	357		\$0	\$114,131,800	\$114,129,800
M1	TANGIBLE OTHER PERSONAL, MOB	1,194		\$5,745,150	\$49,120,714	\$46,763,986
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALLY EXEMPT PROPERTY	7,206	3,783.6114	\$0	\$217,435,029	\$0
	<b>Totals</b>		<b>393,546.3423</b>	<b>\$65,676,910</b>	<b>\$5,893,617,547</b>	<b>\$2,489,226,202</b>



# 2023 CERTIFIED TOTALS

## CAD - LEE COUNTY APPRAISAL DISTRICT

Property Count: 41,871

Grand Totals

7/24/2023

8:30:31AM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,795	2,679.7652	\$12,526,450	\$560,560,560	\$487,174,098
A2	REAL, RESIDENTIAL, MOBILE HOME	803	1,189.0978	\$1,178,440	\$52,069,369	\$45,175,646
B1	REAL, RESIDENTIAL, MULTI-FAMILY	26	13.0404	\$0	\$12,666,401	\$12,666,401
B2	REAL, RESIDENTIAL, DUPLEXES	53	3.2241	\$0	\$8,150,004	\$8,116,568
C1	REAL, VACANT PLATTED RESIDENTI	612	574.5646	\$0	\$22,736,919	\$22,724,919
C2	REAL, VACANT PLATTED COMMERCIAL	120	113.4540	\$0	\$6,052,031	\$6,052,031
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$23,830	\$23,830
D1	REAL, ACREAGE, RANGELAND	8,550	363,771.5658	\$0	\$3,021,889,913	\$23,105,252
D2	IMPROVEMENTS ON QUALIFIED AG L	2,642		\$2,801,400	\$44,862,112	\$44,622,898
D3	REAL, ACREAGE, FARMLAND	140	2,556.9262	\$0	\$21,791,340	\$594,240
E		1	5.8356	\$0	\$62,519	\$62,519
E1	REAL, FARM/RANCH, HOUSE	3,481	5,019.3541	\$37,103,951	\$809,076,227	\$732,090,244
E2	REAL, FARM/RANCH, MOBILE HOME	1,375	1,781.5203	\$3,012,220	\$55,393,391	\$49,791,846
E3	REAL, FARM/RANCH, OTHER IMPROV	409	9.5190	\$591,929	\$8,901,490	\$8,202,608
E4	NON QUALIFIED AG LAND	2,585	9,190.7110	\$4,040	\$118,594,845	\$117,871,840
F1	REAL, COMMERCIAL	820	1,457.9450	\$2,713,330	\$161,472,923	\$161,438,418
F2	REAL, INDUSTRIAL	50	1,311.1215	\$0	\$17,154,290	\$17,154,290
G1	OIL, GAS & MINERAL RESERVES	16,660		\$0	\$270,821,010	\$270,821,010
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$2,460,350	\$2,460,350
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$25,880	\$25,880
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,088,910	\$1,088,910
J3	ELECTRIC COMPANIES	27	21.4640	\$0	\$27,240,250	\$27,240,250
J4	TELEPHONE COMPANIES	31	20.7506	\$0	\$3,162,480	\$3,162,480
J5	RAILROADS	33	38.5457	\$0	\$27,326,180	\$27,326,180
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	338	0.5730	\$0	\$177,180,650	\$177,180,650
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	12		\$0	\$353,550	\$353,550
J8	OTHER TYPE OF UTILITY	6		\$0	\$23,996,740	\$23,996,740
L1	TANGIBLE, PERSONAL PROPERTY C	671		\$0	\$53,675,820	\$53,668,750
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$136,700	\$136,700
L2A	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$7,734,340	\$7,734,340
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,416,160	\$18,416,160
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$2,501,450	\$2,501,450
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$100,000	\$100,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$2,900,000	\$2,900,000
L2G	TANGIBLE, PERSONAL PROPERTY I	77		\$0	\$46,607,240	\$46,605,240
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$3,339,570	\$3,339,570
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	59		\$0	\$1,693,300	\$1,693,300
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$356,790	\$356,790
L2M	TANGIBLE, PERSONAL PROPERTY I	56		\$0	\$24,700,120	\$24,700,120
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$19,910	\$19,910
L2P	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$2,656,190	\$2,656,190
L2Q	TANGIBLE, PERSONAL PROPERTY I	31		\$0	\$2,958,330	\$2,958,330
M1	TANGIBLE OTHER PERSONAL, MOBI	1,194		\$5,745,150	\$49,120,714	\$46,763,986
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALY EXEMPT PROPERTY	7,206	3,783.6114	\$0	\$217,435,029	\$0
	<b>Totals</b>		<b>393,546.3423</b>	<b>\$65,676,910</b>	<b>\$5,893,617,547</b>	<b>\$2,489,226,204</b>

**2023 CERTIFIED TOTALS**  
 CAD - LEE COUNTY APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 41,871

7/24/2023 8:30:31AM

**New Value**

**TOTAL NEW VALUE MARKET: \$65,676,910**  
**TOTAL NEW VALUE TAXABLE: \$64,783,083**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2022 Market Value	\$519,620
EX-XU	11.23 Miscellaneous Exemptions	1	2022 Market Value	\$11,480
EX-XV	Other Exemptions (including public property, r	13	2022 Market Value	\$280,440
EX366	HOUSE BILL 366	1,286	2022 Market Value	\$375,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,186,640</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$98,720
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$7,670
DVHS	Disabled Veteran Homestead	9	\$2,045,939
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>26</b>	<b>\$2,192,329</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,378,969</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$3,378,969**

**New Ag / Timber Exemptions**

2022 Market Value \$1,672,169 Count: 12  
 2023 Ag/Timber Use \$6,030  
**NEW AG / TIMBER VALUE LOSS \$1,666,139**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,186	\$249,640	\$32,902	\$216,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,865	\$227,947	\$37,841	\$190,106

**2023 CERTIFIED TOTALS**  
CAD - LEE COUNTY APPRAISAL DISTRICT  
**Lower Value Used**

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

Property Count: 4,286

CGI - CITY OF GIDDINGS  
Grand Totals

7/24/2023

8:30:24AM

Land		Value				
Homesite:		61,653,552				
Non Homesite:		71,558,298				
Ag Market:		10,735,590				
Timber Market:		0		<b>Total Land</b>	(+)	143,947,440
Improvement		Value				
Homesite:		207,110,924				
Non Homesite:		180,569,957		<b>Total Improvements</b>	(+)	387,680,881
Non Real		Count	Value			
Personal Property:	559	73,453,518				
Mineral Property:	835	1,392,390				
Autos:	0	0		<b>Total Non Real</b>	(+)	74,845,908
				<b>Market Value</b>	=	606,474,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,705,100	30,490				
Ag Use:	67,470	10		<b>Productivity Loss</b>	(-)	10,637,630
Timber Use:	0	0		<b>Appraised Value</b>	=	595,836,599
Productivity Loss:	10,637,630	30,480		<b>Homestead Cap</b>	(-)	32,817,180
				<b>Assessed Value</b>	=	563,019,419
				<b>Total Exemptions Amount</b>	(-)	85,243,544
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	477,775,875

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,478,701.24 = 477,775,875 \* (0.518800 / 100)

Certified Estimate of Market Value: 606,474,229  
 Certified Estimate of Taxable Value: 477,775,875

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

**2023 CERTIFIED TOTALS**

Property Count: 4,286

CGI - CITY OF GIDDINGS  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	3	0	34,000	34,000
DV4	23	0	180,000	180,000
DV4S	3	0	36,000	36,000
DVHS	13	0	2,439,858	2,439,858
EX	5	0	33,110	33,110
EX-XG	1	0	90,990	90,990
EX-XI	2	0	156,010	156,010
EX-XN	9	0	672,500	672,500
EX-XR	2	0	304,090	304,090
EX-XU	1	0	100	100
EX-XV	202	0	79,810,790	79,810,790
EX366	757	0	175,099	175,099
OV65	422	1,216,597	0	1,216,597
PPV	2	50,400	0	50,400
<b>Totals</b>		<b>1,266,997</b>	<b>83,976,547</b>	<b>85,243,544</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,286

CGI - CITY OF GIDDINGS  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,526	472.3586	\$8,121,190	\$279,717,166	\$244,135,797
B	MULTIFAMILY RESIDENCE	63	7.9836	\$0	\$16,034,820	\$16,017,513
C1	VACANT LOTS AND LAND TRACTS	392	126.2684	\$0	\$13,829,578	\$13,829,578
D1	QUALIFIED OPEN-SPACE LAND	88	851.4402	\$0	\$10,705,100	\$66,422
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$59,580	\$258,450	\$258,450
E	RURAL LAND, NON QUALIFIED OPE	84	285.4476	\$45,090	\$11,142,190	\$10,232,968
F1	COMMERCIAL REAL PROPERTY	409	395.9623	\$1,950,060	\$109,233,577	\$109,233,464
F2	INDUSTRIAL AND MANUFACTURIN	11	21.0614	\$0	\$2,043,820	\$2,043,820
G1	OIL AND GAS	183		\$0	\$1,290,210	\$1,290,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$724,280	\$724,280
J3	ELECTRIC COMPANY (INCLUDING C	9	20.2240	\$0	\$3,320,430	\$3,320,430
J4	TELEPHONE COMPANY (INCLUDI	9	18.6850	\$0	\$910,930	\$910,930
J5	RAILROAD	24	8.7257	\$0	\$1,957,210	\$1,957,210
J6	PIPELAND COMPANY	8		\$0	\$33,380	\$33,380
J7	CABLE TELEVISION COMPANY	3		\$0	\$67,820	\$67,820
L1	COMMERCIAL PERSONAL PROPE	319		\$0	\$26,067,799	\$26,067,799
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$39,264,580	\$39,264,580
M1	TANGIBLE OTHER PERSONAL, MOB	189		\$660,360	\$4,621,560	\$4,362,984
S	SPECIAL INVENTORY TAX	6		\$0	\$3,958,240	\$3,958,240
X	TOTALLY EXEMPT PROPERTY	981	453.0124	\$0	\$81,293,089	\$0
	<b>Totals</b>		2,661.1692	\$10,836,280	\$606,474,229	\$477,775,875

**2023 CERTIFIED TOTALS**

Property Count: 4,286

CGI - CITY OF GIDDINGS

Grand Totals

7/24/2023

8:30:31AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,410	412.9513	\$8,000,450	\$271,396,445	\$237,193,887
A2	REAL, RESIDENTIAL, MOBILE HOME	146	59.4073	\$120,740	\$8,320,721	\$6,941,910
B1	REAL, RESIDENTIAL, MULTI-FAMILY	20	6.3891	\$0	\$9,179,256	\$9,179,256
B2	REAL, RESIDENTIAL, DUPLEXES	43	1.5945	\$0	\$6,855,564	\$6,838,257
C1	REAL, VACANT PLATTED RESIDENTI	333	80.5437	\$0	\$10,047,357	\$10,047,357
C2	REAL, VACANT PLATTED COMMERC	59	45.7247	\$0	\$3,782,221	\$3,782,221
D1	REAL, ACREAGE, RANGELAND	88	851.4402	\$0	\$10,705,100	\$66,422
D2	IMPROVEMENTS ON QUALIFIED AG L	24		\$59,580	\$258,450	\$258,450
E1	REAL, FARM/RANCH, HOUSE	38	52.8920	\$45,090	\$7,077,900	\$6,170,126
E2	REAL, FARM/RANCH, MOBILE HOME	6	18.9300	\$0	\$399,740	\$397,648
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$38,720	\$38,775
E4	NON QUALIFIED AG LAND	46	213.6256	\$0	\$3,625,830	\$3,626,419
F1	REAL, COMMERCIAL	409	395.9623	\$1,950,060	\$109,233,577	\$109,233,464
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$2,043,820	\$2,043,820
G1	OIL, GAS & MINERAL RESERVES	183		\$0	\$1,290,210	\$1,290,210
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$724,280	\$724,280
J3	ELECTRIC COMPANIES	9	20.2240	\$0	\$3,320,430	\$3,320,430
J4	TELEPHONE COMPANIES	9	18.6850	\$0	\$910,930	\$910,930
J5	RAILROADS	23	8.7257	\$0	\$1,904,710	\$1,904,710
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	8		\$0	\$33,380	\$33,380
J7	CABLE TELEVISION COMPANY	3		\$0	\$67,820	\$67,820
L1	TANGIBLE, PERSONAL PROPERTY C	319		\$0	\$26,067,799	\$26,067,799
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$136,700	\$136,700
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$22,430	\$22,430
L2C	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$8,491,180	\$8,491,180
L2D	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,063,120	\$1,063,120
L2G	TANGIBLE, PERSONAL PROPERTY I	19		\$0	\$12,266,960	\$12,266,960
L2H	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$2,217,700	\$2,217,700
L2I	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$6,900	\$6,900
L2J	TANGIBLE, PERSONAL PROPERTY I	22		\$0	\$346,930	\$346,930
L2M	TANGIBLE, PERSONAL PROPERTY I	19		\$0	\$14,364,000	\$14,364,000
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$10,910	\$10,910
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$195,450	\$195,450
L2Q	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$142,300	\$142,300
M1	TANGIBLE OTHER PERSONAL, MOBI	189		\$660,360	\$4,621,560	\$4,362,984
S	SPECIAL INVENTORY TAX	6		\$0	\$3,958,240	\$3,958,240
X	TOTALLY EXEMPT PROPERTY	981	453.0124	\$0	\$81,293,089	\$0
	<b>Totals</b>		<b>2,661.1692</b>	<b>\$10,836,280</b>	<b>\$606,474,229</b>	<b>\$477,775,875</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,286

CGI - CITY OF GIDDINGS  
Effective Rate Assumption

7/24/2023 8:30:31AM

**New Value**

TOTAL NEW VALUE MARKET: **\$10,836,280**  
TOTAL NEW VALUE TAXABLE: **\$10,561,500**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2022 Market Value	\$519,620
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$131,150
EX366	HOUSE BILL 366	112	2022 Market Value	\$29,438
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$680,208</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	24	\$68,347
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$104,347</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$784,555</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$784,555**

**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
873	\$219,812	\$37,327	\$182,485
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
853	\$218,854	\$37,202	\$181,652



**2023 CERTIFIED TOTALS**

CGI - CITY OF GIDDINGS

**Lower Value Used**

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

Property Count: 977

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2023

8:30:24AM

Land		Value		
Homesite:		10,007,800		
Non Homesite:		10,784,190		
Ag Market:		3,276,660		
Timber Market:		0	<b>Total Land</b>	(+) 24,068,650
Improvement		Value		
Homesite:		58,293,850		
Non Homesite:		38,879,101	<b>Total Improvements</b>	(+) 97,172,951
Non Real		Count	Value	
Personal Property:	108		3,982,782	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,982,782
			<b>Market Value</b>	= 125,224,383
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,276,660		0	
Ag Use:	19,020		0	<b>Productivity Loss</b> (-) 3,257,640
Timber Use:	0		0	<b>Appraised Value</b> = 121,966,743
Productivity Loss:	3,257,640		0	<b>Homestead Cap</b> (-) 7,426,882
				<b>Assessed Value</b> = 114,539,861
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 27,405,771
				<b>Net Taxable</b> = 87,134,090

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 377,290.61 = 87,134,090 \* (0.433000 / 100)

Certified Estimate of Market Value: 125,224,383  
 Certified Estimate of Taxable Value: 87,134,090

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

**2023 CERTIFIED TOTALS**

Property Count: 977

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	5	0	895,782	895,782
EX-XG	2	0	108,330	108,330
EX-XI	1	0	25,430	25,430
EX-XU	2	0	251,020	251,020
EX-XV	70	0	25,685,290	25,685,290
EX-XV (Prorated)	1	0	5,368	5,368
EX366	39	0	44,051	44,051
OV65	113	322,000	0	322,000
<b>Totals</b>		<b>322,000</b>	<b>27,083,771</b>	<b>27,405,771</b>

**2023 CERTIFIED TOTALS**

Property Count: 977

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	188.8268	\$934,070	\$69,046,477	\$60,508,371
B	MULTIFAMILY RESIDENCE	11	0.6296	\$0	\$1,787,518	\$1,787,518
C1	VACANT LOTS AND LAND TRACTS	127	51.1557	\$0	\$3,015,812	\$3,015,812
D1	QUALIFIED OPEN-SPACE LAND	53	215.2695	\$0	\$3,276,660	\$18,110
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$65,220	\$65,220
E	RURAL LAND, NON QUALIFIED OPE	26	37.2146	\$0	\$2,675,780	\$2,568,990
F1	COMMERCIAL REAL PROPERTY	89	78.7780	\$297,160	\$12,816,956	\$12,816,956
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$305,360	\$305,360
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$49,650	\$49,650
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$123,340	\$123,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,200	\$9,200
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$3,372,441	\$3,372,441
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$121,110	\$121,110
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$322,230	\$2,439,370	\$2,372,012
X	TOTALLY EXEMPT PROPERTY	115	156.6262	\$0	\$26,119,489	\$0
	<b>Totals</b>		<b>728.9374</b>	<b>\$1,553,460</b>	<b>\$125,224,383</b>	<b>\$87,134,090</b>

**2023 CERTIFIED TOTALS**

Property Count: 977

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2023 8:30:31AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	373	148.2239	\$934,070	\$64,749,797	\$56,467,214
A2	REAL, RESIDENTIAL, MOBILE HOME	95	40.6029	\$0	\$4,296,680	\$4,041,157
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$797,778	\$797,778
B2	REAL, RESIDENTIAL, DUPLEXES	9	0.6296	\$0	\$989,740	\$989,740
C1	REAL, VACANT PLATTED RESIDENTI	92	30.0371	\$0	\$1,855,332	\$1,855,332
C2	REAL, VACANT PLATTED COMMERCIAL	35	21.1186	\$0	\$1,160,480	\$1,160,480
D1	REAL, ACREAGE, RANGELAND	47	204.0983	\$0	\$3,094,300	\$15,860
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$65,220	\$65,220
D3	REAL, ACREAGE, FARMLAND	6	11.1712	\$0	\$182,360	\$2,250
E1	REAL, FARM/RANCH, HOUSE	10	12.1200	\$0	\$2,148,350	\$2,059,211
E2	REAL, FARM/RANCH, MOBILE HOME	3	5.1456	\$0	\$179,910	\$162,259
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$33,030	\$33,030
E4	NON QUALIFIED AG LAND	12	19.9490	\$0	\$314,490	\$314,490
F1	REAL, COMMERCIAL	89	78.7780	\$297,160	\$12,816,956	\$12,816,956
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$305,360	\$305,360
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$49,650	\$49,650
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$123,340	\$123,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,200	\$9,200
L1	TANGIBLE, PERSONAL PROPERTY C	60		\$0	\$3,372,441	\$3,372,441
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$24,700	\$24,700
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$96,410	\$96,410
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$322,230	\$2,439,370	\$2,372,012
X	TOTALLY EXEMPT PROPERTY	115	156.6262	\$0	\$26,119,489	\$0
	<b>Totals</b>		<b>728.9374</b>	<b>\$1,553,460</b>	<b>\$125,224,383</b>	<b>\$87,134,090</b>

# 2023 CERTIFIED TOTALS

Property Count: 977

CLX - CITY OF LEXINGTON  
Effective Rate Assumption

7/24/2023

8:30:31AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$1,553,460</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,543,460</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	14	2022 Market Value	\$7,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,310</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$180,429
OV65	OVER 65	7	\$21,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$233,429</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$240,739</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$240,739**

## New Ag / Timber Exemptions

### New Annexations

Count	Market Value	Taxable Value
2	\$579,880	\$202,330

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
230	\$195,646	\$32,100	\$163,546
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$195,150	\$32,737	\$162,413

**2023 CERTIFIED TOTALS**

CLX - CITY OF LEXINGTON

**Lower Value Used**

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

Property Count: 41,873

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/24/2023

8:30:24AM

Land		Value				
Homesite:		235,680,164				
Non Homesite:		272,270,913				
Ag Market:		3,048,978,834				
Timber Market:		0		<b>Total Land</b>	(+)	3,556,929,911
Improvement		Value				
Homesite:		1,157,657,961				
Non Homesite:		440,255,055		<b>Total Improvements</b>	(+)	1,597,913,016
Non Real		Count	Value			
Personal Property:		1,725	443,390,562			
Mineral Property:		22,912	300,892,960			
Autos:		0	0	<b>Total Non Real</b>	(+)	744,283,522
				<b>Market Value</b>	=	5,899,126,449
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,043,203,754	5,775,080				
Ag Use:	23,333,954	32,420		<b>Productivity Loss</b>	(-)	3,019,869,800
Timber Use:	0	0		<b>Appraised Value</b>	=	2,879,256,649
Productivity Loss:	3,019,869,800	5,742,660		<b>Homestead Cap</b>	(-)	139,398,669
				<b>Assessed Value</b>	=	2,739,857,980
				<b>Total Exemptions Amount</b>	(-)	271,592,435
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,468,265,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,051,045	10,649,014	35,785.80	36,542.83	89		
OV65	416,779,937	376,070,515	1,192,931.56	1,215,877.45	2,127		
<b>Total</b>	<b>428,830,982</b>	<b>386,719,529</b>	<b>1,228,717.36</b>	<b>1,252,420.28</b>	<b>2,216</b>	<b>Freeze Taxable</b>	(-) 386,719,529
<b>Tax Rate</b>	0.4827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	192,840	148,840	148,840	0	2		
OV65	585,115	549,115	371,030	178,085	4		
<b>Total</b>	<b>777,955</b>	<b>697,955</b>	<b>519,870</b>	<b>178,085</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 178,085
						<b>Freeze Adjusted Taxable</b>	= 2,081,367,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,275,480.36 = 2,081,367,931 \* (0.4827000 / 100) + 1,228,717.36

Certified Estimate of Market Value: 5,899,126,449  
 Certified Estimate of Taxable Value: 2,468,265,545

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



**2023 CERTIFIED TOTALS**

Property Count: 41,873

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	7,400	0	7,400
DP	96	1,055,125	0	1,055,125
DV1	15	0	116,764	116,764
DV1S	1	0	5,000	5,000
DV2	14	0	115,070	115,070
DV3	18	0	183,000	183,000
DV3S	2	0	20,000	20,000
DV4	161	0	1,245,190	1,245,190
DV4S	20	0	202,660	202,660
DVHS	93	0	24,654,536	24,654,536
DVHSS	5	0	1,068,823	1,068,823
EX	36	0	27,019,320	27,019,320
EX-XG	3	0	199,320	199,320
EX-XI	10	0	3,287,760	3,287,760
EX-XN	17	0	1,256,060	1,256,060
EX-XR	40	0	11,745,030	11,745,030
EX-XU	11	0	3,233,960	3,233,960
EX-XV	623	0	169,762,460	169,762,460
EX-XV (Prorated)	2	0	23,199	23,199
EX366	6,460	0	820,480	820,480
OV65	2,259	25,385,798	0	25,385,798
OV65S	4	48,000	0	48,000
PC	1	2,000	0	2,000
PPV	3	80,040	0	80,040
SO	2	55,440	0	55,440
<b>Totals</b>		<b>26,633,803</b>	<b>244,958,632</b>	<b>271,592,435</b>

**2023 CERTIFIED TOTALS**

Property Count: 41,873

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,431	3,868.8630	\$13,704,890	\$612,629,929	\$521,790,035
B	MULTIFAMILY RESIDENCE	79	16.2645	\$0	\$20,816,405	\$20,758,969
C1	VACANT LOTS AND LAND TRACTS	733	691.0486	\$0	\$28,812,780	\$28,800,780
D1	QUALIFIED OPEN-SPACE LAND	8,579	366,265.1581	\$0	\$3,043,203,754	\$23,221,992
D2	IMPROVEMENTS ON QUALIFIED OP	2,642		\$2,801,400	\$44,862,112	\$44,622,898
E	RURAL LAND, NON QUALIFIED OPE	5,883	16,070.2739	\$40,712,140	\$992,505,971	\$894,527,157
F1	COMMERCIAL REAL PROPERTY	820	1,457.9450	\$2,713,330	\$161,472,923	\$161,437,745
F2	INDUSTRIAL AND MANUFACTURIN	50	1,311.1215	\$0	\$17,154,290	\$17,154,290
G1	OIL AND GAS	16,663		\$0	\$273,281,360	\$273,281,360
J1	WATER SYSTEMS	2	0.7230	\$0	\$25,880	\$25,880
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,088,910	\$1,088,910
J3	ELECTRIC COMPANY (INCLUDING C	27	21.4640	\$0	\$27,240,250	\$27,240,250
J4	TELEPHONE COMPANY (INCLUDI	31	20.7506	\$0	\$3,162,480	\$3,162,480
J5	RAILROAD	34	38.5457	\$0	\$27,378,680	\$27,378,680
J6	PIPELAND COMPANY	340	0.5730	\$0	\$177,190,020	\$177,190,020
J7	CABLE TELEVISION COMPANY	12		\$0	\$353,550	\$353,550
J8	OTHER TYPE OF UTILITY	6		\$0	\$23,996,740	\$23,996,740
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,508,902	\$5,508,902
L1	COMMERCIAL PERSONAL PROPE	671		\$0	\$53,675,820	\$53,668,750
L2	INDUSTRIAL AND MANUFACTURIN	357		\$0	\$114,131,800	\$114,129,800
M1	TANGIBLE OTHER PERSONAL, MOB	1,194		\$5,745,150	\$49,120,714	\$44,848,209
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALLY EXEMPT PROPERTY	7,206	3,783.6114	\$0	\$217,435,029	\$0
	<b>Totals</b>		<b>393,546.3423</b>	<b>\$65,676,910</b>	<b>\$5,899,126,449</b>	<b>\$2,468,265,547</b>

# 2023 CERTIFIED TOTALS

Property Count: 41,873

G144 - LEE COUNTY GENERAL FUND

Grand Totals

7/24/2023

8:30:31AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,795	2,679.7652	\$12,526,450	\$560,560,560	\$477,896,007
A2	REAL, RESIDENTIAL, MOBILE HOME	803	1,189.0978	\$1,178,440	\$52,069,369	\$43,894,028
B1	REAL, RESIDENTIAL, MULTI-FAMILY	26	13.0404	\$0	\$12,666,401	\$12,666,401
B2	REAL, RESIDENTIAL, DUPLEXES	53	3.2241	\$0	\$8,150,004	\$8,092,568
C1	REAL, VACANT PLATTED RESIDENTI	612	574.5646	\$0	\$22,736,919	\$22,724,919
C2	REAL, VACANT PLATTED COMMERCIAL	120	113.4540	\$0	\$6,052,031	\$6,052,031
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$23,830	\$23,830
D1	REAL, ACREAGE, RANGELAND	8,550	363,771.5658	\$0	\$3,021,889,913	\$23,105,252
D2	IMPROVEMENTS ON QUALIFIED AG L	2,642		\$2,801,400	\$44,862,112	\$44,622,898
D3	REAL, ACREAGE, FARMLAND	140	2,556.9262	\$0	\$21,791,340	\$594,240
E		1	5.8356	\$0	\$62,519	\$62,519
E1	REAL, FARM/RANCH, HOUSE	3,481	5,019.3541	\$37,103,951	\$809,076,227	\$719,875,606
E2	REAL, FARM/RANCH, MOBILE HOME	1,375	1,781.5203	\$3,012,220	\$55,393,391	\$48,375,989
E3	REAL, FARM/RANCH, OTHER IMPROV	409	9.5190	\$591,929	\$8,901,490	\$8,164,558
E4	NON QUALIFIED AG LAND	2,585	9,190.7110	\$4,040	\$118,594,845	\$117,570,986
F1	REAL, COMMERCIAL	820	1,457.9450	\$2,713,330	\$161,472,923	\$161,437,745
F2	REAL, INDUSTRIAL	50	1,311.1215	\$0	\$17,154,290	\$17,154,290
G1	OIL, GAS & MINERAL RESERVES	16,660		\$0	\$270,821,010	\$270,821,010
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$2,460,350	\$2,460,350
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$25,880	\$25,880
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,088,910	\$1,088,910
J3	ELECTRIC COMPANIES	27	21.4640	\$0	\$27,240,250	\$27,240,250
J4	TELEPHONE COMPANIES	31	20.7506	\$0	\$3,162,480	\$3,162,480
J5	RAILROADS	33	38.5457	\$0	\$27,326,180	\$27,326,180
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	338	0.5730	\$0	\$177,180,650	\$177,180,650
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	12		\$0	\$353,550	\$353,550
J8	OTHER TYPE OF UTILITY	6		\$0	\$23,996,740	\$23,996,740
J9	RAILROAD ROLLING STOCK	2		\$0	\$5,508,902	\$5,508,902
L1	TANGIBLE, PERSONAL PROPERTY C	671		\$0	\$53,675,820	\$53,668,750
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$136,700	\$136,700
L2A	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$7,734,340	\$7,734,340
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,416,160	\$18,416,160
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$2,501,450	\$2,501,450
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$100,000	\$100,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$2,900,000	\$2,900,000
L2G	TANGIBLE, PERSONAL PROPERTY I	77		\$0	\$46,607,240	\$46,605,240
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$3,339,570	\$3,339,570
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	59		\$0	\$1,693,300	\$1,693,300
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$356,790	\$356,790
L2M	TANGIBLE, PERSONAL PROPERTY I	56		\$0	\$24,700,120	\$24,700,120
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$19,910	\$19,910
L2P	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$2,656,190	\$2,656,190
L2Q	TANGIBLE, PERSONAL PROPERTY I	31		\$0	\$2,958,330	\$2,958,330
M1	TANGIBLE OTHER PERSONAL, MOBI	1,194		\$5,745,150	\$49,120,714	\$44,848,209
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALLY EXEMPT PROPERTY	7,206	3,783.6114	\$0	\$217,435,029	\$0
<b>Totals</b>			<b>393,546.3423</b>	<b>\$65,676,910</b>	<b>\$5,899,126,449</b>	<b>\$2,468,265,548</b>

# 2023 CERTIFIED TOTALS

Property Count: 41,873

G144 - LEE COUNTY GENERAL FUND

Effective Rate Assumption

7/24/2023

8:30:31AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$65,676,910</b>
TOTAL NEW VALUE TAXABLE:	<b>\$64,700,442</b>

## New Exemptions

Exemption	Description	Count	2022 Market Value	2022 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	6		\$519,620
EX-XU	11.23 Miscellaneous Exemptions	1		\$11,480
EX-XV	Other Exemptions (including public property, r	13		\$280,440
EX366	HOUSE BILL 366	1,286		\$375,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,186,640</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$60,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$98,720
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$7,670
DVHS	Disabled Veteran Homestead	9	\$2,026,574
OV65	OVER 65	124	\$1,423,746
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,656,710</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,843,350</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,843,350</b>

## New Ag / Timber Exemptions

2022 Market Value	\$1,672,169	
2023 Ag/Timber Use	\$6,030	Count: 12
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,666,139</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,186	\$249,640	\$32,902	\$216,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,865	\$227,947	\$37,841	\$190,106

**2023 CERTIFIED TOTALS**  
G144 - LEE COUNTY GENERAL FUND  
**Lower Value Used**

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

Property Count: 41,871

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/24/2023

8:30:24AM

Land		Value				
Homesite:		235,680,164				
Non Homesite:		272,270,913				
Ag Market:		3,048,978,834				
Timber Market:		0		<b>Total Land</b>	(+)	3,556,929,911
Improvement		Value				
Homesite:		1,157,657,961				
Non Homesite:		440,255,055		<b>Total Improvements</b>	(+)	1,597,913,016
Non Real		Count	Value			
Personal Property:	1,723	437,881,660				
Mineral Property:	22,912	300,892,960				
Autos:	0	0		<b>Total Non Real</b>	(+)	738,774,620
				<b>Market Value</b>	=	5,893,617,547
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,043,203,754	5,775,080				
Ag Use:	23,333,954	32,420		<b>Productivity Loss</b>	(-)	3,019,869,800
Timber Use:	0	0		<b>Appraised Value</b>	=	2,873,747,747
Productivity Loss:	3,019,869,800	5,742,660		<b>Homestead Cap</b>	(-)	139,398,669
				<b>Assessed Value</b>	=	2,734,349,078
				<b>Total Exemptions Amount</b>	(-)	271,592,435
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,462,756,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,051,045	10,649,014	9,567.30	9,784.20	89			
OV65	416,779,937	376,070,515	325,520.58	332,578.21	2,127			
<b>Total</b>	<b>428,830,982</b>	<b>386,719,529</b>	<b>335,087.88</b>	<b>342,362.41</b>	<b>2,216</b>	<b>Freeze Taxable</b>	(-) 386,719,529	
<b>Tax Rate</b>	0.1213000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	192,840	148,840	148,840	0	2			
OV65	585,115	549,115	472,877	76,238	4			
<b>Total</b>	<b>777,955</b>	<b>697,955</b>	<b>621,717</b>	<b>76,238</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 76,238	
						<b>Freeze Adjusted Taxable</b>	= 2,075,960,876	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,853,228.42 = 2,075,960,876 \* (0.1213000 / 100) + 335,087.88

Certified Estimate of Market Value: 5,893,617,547  
 Certified Estimate of Taxable Value: 2,462,756,643

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

**2023 CERTIFIED TOTALS**

Property Count: 41,871

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	7,400	0	7,400
DP	96	1,055,125	0	1,055,125
DV1	15	0	116,764	116,764
DV1S	1	0	5,000	5,000
DV2	14	0	115,070	115,070
DV3	18	0	183,000	183,000
DV3S	2	0	20,000	20,000
DV4	161	0	1,245,190	1,245,190
DV4S	20	0	202,660	202,660
DVHS	93	0	24,654,536	24,654,536
DVHSS	5	0	1,068,823	1,068,823
EX	36	0	27,019,320	27,019,320
EX-XG	3	0	199,320	199,320
EX-XI	10	0	3,287,760	3,287,760
EX-XN	17	0	1,256,060	1,256,060
EX-XR	40	0	11,745,030	11,745,030
EX-XU	11	0	3,233,960	3,233,960
EX-XV	623	0	169,762,460	169,762,460
EX-XV (Prorated)	2	0	23,199	23,199
EX366	6,460	0	820,480	820,480
OV65	2,259	25,385,798	0	25,385,798
OV65S	4	48,000	0	48,000
PC	1	2,000	0	2,000
PPV	3	80,040	0	80,040
SO	2	55,440	0	55,440
<b>Totals</b>		<b>26,633,803</b>	<b>244,958,632</b>	<b>271,592,435</b>

**2023 CERTIFIED TOTALS**

Property Count: 41,871

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,431	3,868.8630	\$13,704,890	\$612,629,929	\$521,790,035
B	MULTIFAMILY RESIDENCE	79	16.2645	\$0	\$20,816,405	\$20,758,969
C1	VACANT LOTS AND LAND TRACTS	733	691.0486	\$0	\$28,812,780	\$28,800,780
D1	QUALIFIED OPEN-SPACE LAND	8,579	366,265.1581	\$0	\$3,043,203,754	\$23,221,992
D2	IMPROVEMENTS ON QUALIFIED OP	2,642		\$2,801,400	\$44,862,112	\$44,622,898
E	RURAL LAND, NON QUALIFIED OPE	5,883	16,070.2739	\$40,712,140	\$992,505,971	\$894,527,157
F1	COMMERCIAL REAL PROPERTY	820	1,457.9450	\$2,713,330	\$161,472,923	\$161,437,745
F2	INDUSTRIAL AND MANUFACTURIN	50	1,311.1215	\$0	\$17,154,290	\$17,154,290
G1	OIL AND GAS	16,663		\$0	\$273,281,360	\$273,281,360
J1	WATER SYSTEMS	2	0.7230	\$0	\$25,880	\$25,880
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,088,910	\$1,088,910
J3	ELECTRIC COMPANY (INCLUDING C	27	21.4640	\$0	\$27,240,250	\$27,240,250
J4	TELEPHONE COMPANY (INCLUDI	31	20.7506	\$0	\$3,162,480	\$3,162,480
J5	RAILROAD	34	38.5457	\$0	\$27,378,680	\$27,378,680
J6	PIPELAND COMPANY	340	0.5730	\$0	\$177,190,020	\$177,190,020
J7	CABLE TELEVISION COMPANY	12		\$0	\$353,550	\$353,550
J8	OTHER TYPE OF UTILITY	6		\$0	\$23,996,740	\$23,996,740
L1	COMMERCIAL PERSONAL PROPE	671		\$0	\$53,675,820	\$53,668,750
L2	INDUSTRIAL AND MANUFACTURIN	357		\$0	\$114,131,800	\$114,129,800
M1	TANGIBLE OTHER PERSONAL, MOB	1,194		\$5,745,150	\$49,120,714	\$44,848,209
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALLY EXEMPT PROPERTY	7,206	3,783.6114	\$0	\$217,435,029	\$0
	<b>Totals</b>		<b>393,546.3423</b>	<b>\$65,676,910</b>	<b>\$5,893,617,547</b>	<b>\$2,462,756,645</b>



# 2023 CERTIFIED TOTALS

Property Count: 41,871

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/24/2023 8:30:31AM

## CAD State Category Breakdown

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B2	REAL, RESIDENTIAL, DUPLEXES	53	3.2241	\$0	\$8,150,004	\$8,092,568
C1	REAL, VACANT PLATTED RESIDENTI	612	574.5646	\$0	\$22,736,919	\$22,724,919
C2	REAL, VACANT PLATTED COMMERCIAL	120	113.4540	\$0	\$6,052,031	\$6,052,031
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$23,830	\$23,830
D1	REAL, ACREAGE, RANGELAND	8,550	363,771.5658	\$0	\$3,021,889,913	\$23,105,252
D2	IMPROVEMENTS ON QUALIFIED AG L	2,642		\$2,801,400	\$44,862,112	\$44,622,898
D3	REAL, ACREAGE, FARMLAND	140	2,556.9262	\$0	\$21,791,340	\$594,240
E		1	5.8356	\$0	\$62,519	\$62,519
E1	REAL, FARM/RANCH, HOUSE	3,481	5,019.3541	\$37,103,951	\$809,076,227	\$719,875,606
E2	REAL, FARM/RANCH, MOBILE HOME	1,375	1,781.5203	\$3,012,220	\$55,393,391	\$48,375,989
E3	REAL, FARM/RANCH, OTHER IMPROV	409	9.5190	\$591,929	\$8,901,490	\$8,164,558
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F1	REAL, COMMERCIAL	820	1,457.9450	\$2,713,330	\$161,472,923	\$161,437,745
F2	REAL, INDUSTRIAL	50	1,311.1215	\$0	\$17,154,290	\$17,154,290
G1	OIL, GAS & MINERAL RESERVES	16,660		\$0	\$270,821,010	\$270,821,010
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$2,460,350	\$2,460,350
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$25,880	\$25,880
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,088,910	\$1,088,910
J3	ELECTRIC COMPANIES	27	21.4640	\$0	\$27,240,250	\$27,240,250
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J5A	RAILROADS	1		\$0	\$52,500	\$52,500
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J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	12		\$0	\$353,550	\$353,550
J8	OTHER TYPE OF UTILITY	6		\$0	\$23,996,740	\$23,996,740
L1	TANGIBLE, PERSONAL PROPERTY C	671		\$0	\$53,675,820	\$53,668,750
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$136,700	\$136,700
L2A	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$7,734,340	\$7,734,340
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$18,416,160	\$18,416,160
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$2,501,450	\$2,501,450
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$100,000	\$100,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$2,900,000	\$2,900,000
L2G	TANGIBLE, PERSONAL PROPERTY I	77		\$0	\$46,607,240	\$46,605,240
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$3,339,570	\$3,339,570
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	59		\$0	\$1,693,300	\$1,693,300
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$356,790	\$356,790
L2M	TANGIBLE, PERSONAL PROPERTY I	56		\$0	\$24,700,120	\$24,700,120
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$19,910	\$19,910
L2P	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$2,656,190	\$2,656,190
L2Q	TANGIBLE, PERSONAL PROPERTY I	31		\$0	\$2,958,330	\$2,958,330
M1	TANGIBLE OTHER PERSONAL, MOBI	1,194		\$5,745,150	\$49,120,714	\$44,848,209
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X	TOTALY EXEMPT PROPERTY	7,206	3,783.6114	\$0	\$217,435,029	\$0
<b>Totals</b>			<b>393,546.3423</b>	<b>\$65,676,910</b>	<b>\$5,893,617,547</b>	<b>\$2,462,756,646</b>

# 2023 CERTIFIED TOTALS

Property Count: 41,871

LRD - LEE COUNTY ROAD & BRIDGE  
Effective Rate Assumption

7/24/2023 8:30:31AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$65,676,910</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$64,700,442</b>

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2022 Market Value	\$519,620
EX-XU	11.23 Miscellaneous Exemptions	1	2022 Market Value	\$11,480
EX-XV	Other Exemptions (including public property, r	13	2022 Market Value	\$280,440
EX366	HOUSE BILL 366	1,286	2022 Market Value	\$375,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,186,640</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$60,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$98,720
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$7,670
DVHS	Disabled Veteran Homestead	9	\$2,026,574
OV65	OVER 65	124	\$1,423,746
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>155</b>	<b>\$3,656,710</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,843,350</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,843,350</b>

## New Ag / Timber Exemptions

2022 Market Value	\$1,672,169	Count: 12
2023 Ag/Timber Use	\$6,030	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,666,139</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,186	\$249,640	\$32,902	\$216,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,865	\$227,947	\$37,841	\$190,106

**2023 CERTIFIED TOTALS**  
LRD - LEE COUNTY ROAD & BRIDGE  
**Lower Value Used**

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

Property Count: 9,740

SDB - DIME BOX ISD  
Grand Totals

7/24/2023

8:30:24AM

Land	Value				
Homesite:	12,416,374				
Non Homesite:	21,787,831				
Ag Market:	308,870,914				
Timber Market:	0	<b>Total Land</b>	(+)		343,075,119
Improvement	Value				
Homesite:	85,428,392				
Non Homesite:	30,268,908	<b>Total Improvements</b>	(+)		115,697,300
Non Real	Count	Value			
Personal Property:	228	34,535,214			
Mineral Property:	7,602	71,005,230			
Autos:	0	0	<b>Total Non Real</b>	(+)	105,540,444
			<b>Market Value</b>	=	564,312,863
Ag	Non Exempt	Exempt			
Total Productivity Market:	308,870,914	0			
Ag Use:	3,362,881	0	<b>Productivity Loss</b>	(-)	305,508,033
Timber Use:	0	0	<b>Appraised Value</b>	=	258,804,830
Productivity Loss:	305,508,033	0	<b>Homestead Cap</b>	(-)	5,900,717
			<b>Assessed Value</b>	=	252,904,113
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	44,778,830
			<b>Net Taxable</b>	=	208,125,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,531,672	156,336	1,690.73	3,938.19	13		
OV65	32,207,746	13,843,546	108,971.66	129,674.60	203		
<b>Total</b>	<b>33,739,418</b>	<b>13,999,882</b>	<b>110,662.39</b>	<b>133,612.79</b>	<b>216</b>	<b>Freeze Taxable</b>	(-) 13,999,882
<b>Tax Rate</b>	<b>1.1507000</b>						
						<b>Freeze Adjusted Taxable</b>	= 194,125,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,344,463.38 = 194,125,401 \* (1.1507000 / 100) + 110,662.39

Certified Estimate of Market Value: 564,312,863  
 Certified Estimate of Taxable Value: 208,125,283

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

**2023 CERTIFIED TOTALS**

Property Count: 9,740

SDB - DIME BOX ISD  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	7,400	0	7,400
DP	13	0	65,000	65,000
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	72,640	72,640
DV4S	3	0	24,000	24,000
DVHS	11	0	1,465,336	1,465,336
EX	5	0	90,530	90,530
EX-XI	5	0	1,431,200	1,431,200
EX-XN	4	0	166,310	166,310
EX-XR	4	0	1,317,920	1,317,920
EX-XU	1	0	18,130	18,130
EX-XV	65	0	6,946,890	6,946,890
EX366	2,558	0	239,075	239,075
HS	395	1,068,318	30,659,036	31,727,354
OV65	213	0	1,162,545	1,162,545
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>1,075,718</b>	<b>43,703,112</b>	<b>44,778,830</b>

**2023 CERTIFIED TOTALS**

Property Count: 9,740

SDB - DIME BOX ISD  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262	339.7509	\$591,030	\$23,643,390	\$14,777,791
B	MULTIFAMILY RESIDENCE	1		\$0	\$125,867	\$125,867
C1	VACANT LOTS AND LAND TRACTS	28	18.5180	\$0	\$236,810	\$236,810
D1	QUALIFIED OPEN-SPACE LAND	1,063	53,449.6321	\$0	\$308,870,914	\$3,358,354
D2	IMPROVEMENTS ON QUALIFIED OP	352		\$343,640	\$5,536,184	\$5,506,390
E	RURAL LAND, NON QUALIFIED OPE	838	2,426.3127	\$4,777,840	\$101,290,349	\$72,386,934
F1	COMMERCIAL REAL PROPERTY	65	79.0425	\$0	\$3,856,680	\$3,856,680
G1	OIL AND GAS	5,074		\$0	\$70,700,690	\$70,700,690
J1	WATER SYSTEMS	1	0.2970	\$0	\$4,750	\$4,750
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,767,600	\$2,767,600
J4	TELEPHONE COMPANY (INCLUDI	4	0.0826	\$0	\$446,090	\$446,090
J5	RAILROAD	4		\$0	\$11,452,030	\$11,452,030
J6	PIPELAND COMPANY	114		\$0	\$12,791,030	\$12,791,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$101,650	\$101,650
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$2,119,409	\$2,119,409
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$3,077,050	\$3,077,050
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$1,375,930	\$6,749,915	\$4,091,158
X	TOTALLY EXEMPT PROPERTY	2,643	363.9603	\$0	\$10,217,455	\$0
	<b>Totals</b>		<b>56,677.5961</b>	<b>\$7,088,440</b>	<b>\$564,312,863</b>	<b>\$208,125,283</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,740

SDB - DIME BOX ISD  
Grand Totals

7/24/2023 8:30:31AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	177	222.8904	\$332,550	\$19,181,740	\$11,491,061
A2	REAL, RESIDENTIAL, MOBILE HOME	118	116.8605	\$258,480	\$4,461,650	\$3,286,730
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$125,867	\$125,867
C1	REAL, VACANT PLATTED RESIDENTI	19	16.9793	\$0	\$216,600	\$216,600
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$20,210	\$20,210
D1	REAL, ACREAGE, RANGELAND	1,061	52,969.6451	\$0	\$306,021,374	\$3,261,764
D2	IMPROVEMENTS ON QUALIFIED AG L	352		\$343,640	\$5,536,184	\$5,506,390
D3	REAL, ACREAGE, FARMLAND	19	479.9870	\$0	\$2,849,540	\$96,590
E1	REAL, FARM/RANCH, HOUSE	420	533.2889	\$4,033,011	\$76,942,066	\$51,285,300
E2	REAL, FARM/RANCH, MOBILE HOME	206	249.6412	\$625,510	\$6,850,164	\$4,074,458
E3	REAL, FARM/RANCH, OTHER IMPROV	86	0.6700	\$119,319	\$1,208,899	\$1,169,583
E4	NON QUALIFIED AG LAND	434	1,642.7126	\$0	\$16,289,220	\$15,857,593
F1	REAL, COMMERCIAL	65	79.0425	\$0	\$3,856,680	\$3,856,680
G1	OIL, GAS & MINERAL RESERVES	5,073		\$0	\$69,179,740	\$69,179,740
G1C	OIL, GAS & MINERAL RESERVES DIS	1		\$0	\$1,520,950	\$1,520,950
J1	REAL & TANGIBLE PERSONAL WATE	1	0.2970	\$0	\$4,750	\$4,750
J3	ELECTRIC COMPANIES	3		\$0	\$2,767,600	\$2,767,600
J4	TELEPHONE COMPANIES	4	0.0826	\$0	\$446,090	\$446,090
J5	RAILROADS	4		\$0	\$11,452,030	\$11,452,030
J6	PIPELINE COMPANIES	114		\$0	\$12,791,030	\$12,791,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$101,650	\$101,650
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	TANGIBLE, PERSONAL PROPERTY C	40		\$0	\$2,119,409	\$2,119,409
L2C	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$166,500	\$166,500
L2G	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$643,330	\$643,330
L2J	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$27,150	\$27,150
L2L	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$87,240	\$87,240
L2M	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$1,629,220	\$1,629,220
L2P	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$290,120	\$290,120
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$233,490	\$233,490
M1	TANGIBLE OTHER PERSONAL, MOBI	143		\$1,375,930	\$6,749,915	\$4,091,158
X	TOTALLY EXEMPT PROPERTY	2,643	363.9603	\$0	\$10,217,455	\$0
<b>Totals</b>			<b>56,677.5961</b>	<b>\$7,088,440</b>	<b>\$564,312,863</b>	<b>\$208,125,283</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,740

SDB - DIME BOX ISD  
Effective Rate Assumption

7/24/2023 8:30:31AM

### New Value

TOTAL NEW VALUE MARKET:	<b>\$7,088,440</b>
TOTAL NEW VALUE TAXABLE:	<b>\$6,340,573</b>

### New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2022 Market Value	\$11,480
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$8,230
EX366	HOUSE BILL 366	426	2022 Market Value	\$72,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$91,990</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$11,720
HS	HOMESTEAD	10	\$717,608
OV65	OVER 65	11	\$31,751
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>23</b>
			<b>\$773,079</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$865,069</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	327	\$15,102,298
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>327</b>
			<b>\$15,102,298</b>

**TOTAL EXEMPTIONS VALUE LOSS      \$15,967,367**

### New Ag / Timber Exemptions

2022 Market Value	\$519,110	
2023 Ag/Timber Use	\$2,800	Count: 2
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$516,310</b>	

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	\$191,719	\$101,350	\$90,369
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$130,823	\$89,778	\$41,045



**2023 CERTIFIED TOTALS**

SDB - DIME BOX ISD  
**Lower Value Used**

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

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

7/24/2023

8:30:24AM

Land			Value			
Homesite:			1,670,330			
Non Homesite:			3,893,710			
Ag Market:			15,925,660			
Timber Market:			0	<b>Total Land</b>	(+)	
					21,489,700	
Improvement			Value			
Homesite:			13,480,898			
Non Homesite:			1,083,889	<b>Total Improvements</b>	(+)	
					14,564,787	
Non Real	Count			Value		
Personal Property:	10		468,426			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					468,426	
				<b>Market Value</b>	=	
					36,522,913	
Ag	Non Exempt			Exempt		
Total Productivity Market:	15,925,660		0			
Ag Use:	114,830		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	15,810,830		0		20,712,083	
				<b>Homestead Cap</b>	(-)	
					1,272,250	
				<b>Assessed Value</b>	=	
					19,439,833	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					3,925,359	
				<b>Net Taxable</b>	=	
					15,514,474	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,499,528	1,942,560	24,284.96	26,563.01	13		
<b>Total</b>	<b>3,499,528</b>	<b>1,942,560</b>	<b>24,284.96</b>	<b>26,563.01</b>	<b>13</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.4111000</b>						<b>1,942,560</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>13,571,914</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 215,798.24 = 13,571,914 \* (1.4111000 / 100) + 24,284.96

Certified Estimate of Market Value: 36,522,913  
 Certified Estimate of Taxable Value: 15,514,474

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

**2023 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	14,030	14,030
DVHS	2	0	336,906	336,906
EX366	8	0	3,176	3,176
HS	36	0	3,441,247	3,441,247
OV65	14	0	130,000	130,000
	<b>Totals</b>	<b>0</b>	<b>3,925,359</b>	<b>3,925,359</b>

**2023 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$1,867,420	\$1,138,111
C1	VACANT LOTS AND LAND TRACTS	6	3.0000	\$0	\$95,800	\$95,800
D1	QUALIFIED OPEN-SPACE LAND	61	1,390.6590	\$0	\$15,925,660	\$112,040
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$643,020	\$643,020
E	RURAL LAND, NON QUALIFIED OPE	56	462.6290	\$559,110	\$17,173,187	\$12,771,053
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$7,810	\$7,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$141,200	\$141,200
J6	PIPELAND COMPANY	1		\$0	\$324,050	\$324,050
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$107,280	\$341,590	\$281,390
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,176	\$0
	<b>Totals</b>		1,869.6470	\$666,390	\$36,522,913	\$15,514,474

**2023 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

7/24/2023 8:30:31AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,728,030	\$998,721
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$139,390	\$139,390
C1	REAL, VACANT PLATTED RESIDENTI	6	3.0000	\$0	\$95,800	\$95,800
D1	REAL, ACREAGE, RANGELAND	61	1,360.6590	\$0	\$15,570,590	\$106,130
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$643,020	\$643,020
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$355,070	\$5,910
E1	REAL, FARM/RANCH, HOUSE	39	71.3710	\$488,600	\$12,674,758	\$8,553,248
E2	REAL, FARM/RANCH, MOBILE HOME	13	13.9890	\$70,510	\$557,970	\$409,891
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$311,769	\$192,959
E4	NON QUALIFIED AG LAND	24	377.2690	\$0	\$3,628,690	\$3,614,955
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$7,810	\$7,810
J3	ELECTRIC COMPANIES	1		\$0	\$141,200	\$141,200
J6	PIPELINE COMPANIES	1		\$0	\$324,050	\$324,050
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$107,280	\$341,590	\$281,390
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,176	\$0
	<b>Totals</b>		1,869.6470	\$666,390	\$36,522,913	\$15,514,474

# 2023 CERTIFIED TOTALS

Property Count: 118

SEG - ELGIN ISD  
Effective Rate Assumption

7/24/2023 8:30:31AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$666,390</b>
TOTAL NEW VALUE TAXABLE:	<b>\$582,390</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$100,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
			<b>\$110,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$110,000</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	35	\$1,981,247
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>35</b>	<b>\$1,981,247</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,091,247</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$318,874	\$132,951	\$185,923
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$252,958	\$131,406	\$121,552

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2023 CERTIFIED TOTALS

Property Count: 25,573

SGI - GIDDINGS ISD  
Grand Totals

7/24/2023

8:30:24AM

Land		Value				
Homesite:		121,956,728				
Non Homesite:		143,587,571				
Ag Market:		1,257,819,356				
Timber Market:		0		<b>Total Land</b>	(+)	1,523,363,655
Improvement		Value				
Homesite:		588,523,130				
Non Homesite:		291,127,117		<b>Total Improvements</b>	(+)	879,650,247
Non Real		Count	Value			
Personal Property:	1,181	277,149,930				
Mineral Property:	15,444	192,526,320				
Autos:	0	0		<b>Total Non Real</b>	(+)	469,676,250
				<b>Market Value</b>	=	2,872,690,152
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,257,769,426	49,930				
Ag Use:	9,553,268	320		<b>Productivity Loss</b>	(-)	1,248,216,158
Timber Use:	0	0		<b>Appraised Value</b>	=	1,624,473,994
Productivity Loss:	1,248,216,158	49,610		<b>Homestead Cap</b>	(-)	62,386,051
				<b>Assessed Value</b>	=	1,562,087,943
				<b>Total Exemptions Amount</b>	(-)	400,346,256
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,161,741,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,465,218	1,422,962	13,187.08	23,849.66	47		
OV65	217,053,925	86,835,922	837,546.11	1,056,088.78	1,086		
<b>Total</b>	<b>222,519,143</b>	<b>88,258,884</b>	<b>850,733.19</b>	<b>1,079,938.44</b>	<b>1,133</b>	<b>Freeze Taxable</b>	(-) 88,258,884
<b>Tax Rate</b>	<b>1.1385000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,052,660	432,438	249,208	183,230	5		
<b>Total</b>	<b>1,052,660</b>	<b>432,438</b>	<b>249,208</b>	<b>183,230</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 183,230
						<b>Freeze Adjusted Taxable</b>	= 1,073,299,573

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,070,248.83 = 1,073,299,573 \* (1.1385000 / 100) + 850,733.19

Certified Estimate of Market Value: 2,872,690,152  
 Certified Estimate of Taxable Value: 1,161,741,687

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

**2023 CERTIFIED TOTALS**

Property Count: 25,573

SGI - GIDDINGS ISD  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	50	0	233,990	233,990
DV1	5	0	29,205	29,205
DV2	5	0	39,000	39,000
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	67	0	449,436	449,436
DV4S	9	0	70,660	70,660
DVHS	43	0	8,105,126	8,105,126
DVHSS	2	0	181,318	181,318
EX	27	0	258,020	258,020
EX-XG	1	0	90,990	90,990
EX-XI	2	0	156,010	156,010
EX-XN	14	0	1,006,800	1,006,800
EX-XR	19	0	3,961,170	3,961,170
EX-XU	6	0	475,430	475,430
EX-XV	367	0	119,704,480	119,704,480
EX-XV (Prorated)	1	0	17,831	17,831
EX366	4,670	0	606,025	606,025
HS	2,409	46,840,749	207,367,865	254,208,614
OV65	1,154	2,336,254	8,250,147	10,586,401
PPV	2	50,400	0	50,400
SO	1	21,350	0	21,350
<b>Totals</b>		<b>49,248,753</b>	<b>351,097,503</b>	<b>400,346,256</b>



**2023 CERTIFIED TOTALS**

Property Count: 25,573

SGI - GIDDINGS ISD  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,098	1,308.1219	\$9,207,810	\$378,061,510	\$202,358,743
B	MULTIFAMILY RESIDENCE	66	14.6349	\$0	\$18,598,320	\$18,493,970
C1	VACANT LOTS AND LAND TRACTS	459	213.0319	\$0	\$16,265,638	\$16,253,638
D1	QUALIFIED OPEN-SPACE LAND	3,936	144,982.9676	\$0	\$1,257,769,426	\$9,499,629
D2	IMPROVEMENTS ON QUALIFIED OP	1,228		\$1,590,070	\$18,706,552	\$18,629,704
E	RURAL LAND, NON QUALIFIED OPE	2,655	6,036.8928	\$16,276,240	\$417,036,155	\$268,092,870
F1	COMMERCIAL REAL PROPERTY	597	941.5536	\$2,353,540	\$138,293,737	\$138,282,562
F2	INDUSTRIAL AND MANUFACTURIN	20	68.3604	\$0	\$7,600,350	\$7,600,350
G1	OIL AND GAS	10,926		\$0	\$191,826,500	\$191,826,500
J1	WATER SYSTEMS	1	0.4260	\$0	\$21,130	\$21,130
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$758,210	\$758,210
J3	ELECTRIC COMPANY (INCLUDING C	13	20.2240	\$0	\$14,553,670	\$14,553,670
J4	TELEPHONE COMPANY (INCLUDI	19	19.0380	\$0	\$2,105,340	\$2,105,340
J5	RAILROAD	29	38.2057	\$0	\$15,907,720	\$15,907,720
J6	PIPELAND COMPANY	184		\$0	\$70,928,140	\$70,928,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$224,880	\$224,880
J8	OTHER TYPE OF UTILITY	5		\$0	\$23,671,740	\$23,671,740
L1	COMMERCIAL PERSONAL PROPE	464		\$0	\$43,602,795	\$43,602,795
L2	INDUSTRIAL AND MANUFACTURIN	289		\$0	\$100,672,860	\$100,672,860
M1	TANGIBLE OTHER PERSONAL, MOB	655		\$3,381,730	\$25,680,173	\$14,179,086
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALLY EXEMPT PROPERTY	5,109	1,558.6596	\$0	\$126,327,156	\$0
	<b>Totals</b>		155,202.1164	\$32,809,390	\$2,872,690,152	\$1,161,741,687

# 2023 CERTIFIED TOTALS

Property Count: 25,573

SGI - GIDDINGS ISD  
Grand Totals

7/24/2023 8:30:31AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,795	977.8039	\$9,077,140	\$357,668,646	\$190,569,492
A2	REAL, RESIDENTIAL, MOBILE HOME	380	330.3180	\$130,670	\$20,392,864	\$11,789,251
B1	REAL, RESIDENTIAL, MULTI-FAMILY	23	13.0404	\$0	\$11,742,756	\$11,742,756
B2	REAL, RESIDENTIAL, DUPLEXES	43	1.5945	\$0	\$6,855,564	\$6,751,214
C1	REAL, VACANT PLATTED RESIDENTI	384	122.3152	\$0	\$11,399,957	\$11,387,957
C2	REAL, VACANT PLATTED COMMERCIAL	75	90.7167	\$0	\$4,865,681	\$4,865,681
D1	REAL, ACREAGE, RANGELAND	3,920	143,543.6635	\$0	\$1,244,642,895	\$9,588,071
D2	IMPROVEMENTS ON QUALIFIED AG L	1,228		\$1,590,070	\$18,706,552	\$18,629,704
D3	REAL, ACREAGE, FARMLAND	76	1,502.6380	\$0	\$13,505,970	\$290,998
E		1	5.8356	\$0	\$62,519	\$62,519
E1	REAL, FARM/RANCH, HOUSE	1,551	2,145.0401	\$14,971,510	\$346,875,160	\$211,112,784
E2	REAL, FARM/RANCH, MOBILE HOME	603	734.9925	\$1,086,220	\$22,866,668	\$11,355,068
E3	REAL, FARM/RANCH, OTHER IMPROV	171	8.8490	\$218,510	\$2,871,485	\$2,603,207
E4	NON QUALIFIED AG LAND	1,122	3,078.8417	\$0	\$43,980,884	\$42,579,855
F1	REAL, COMMERCIAL	597	941.5536	\$2,353,540	\$138,293,737	\$138,282,562
F2	REAL, INDUSTRIAL	20	68.3604	\$0	\$7,600,350	\$7,600,350
G1	OIL, GAS & MINERAL RESERVES	10,924		\$0	\$190,887,100	\$190,887,100
G1C	OIL, GAS & MINERAL RESERVES DIS	2		\$0	\$939,400	\$939,400
J1	REAL & TANGIBLE PERSONAL WATE	1	0.4260	\$0	\$21,130	\$21,130
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$758,210	\$758,210
J3	ELECTRIC COMPANIES	13	20.2240	\$0	\$14,553,670	\$14,553,670
J4	TELEPHONE COMPANIES	19	19.0380	\$0	\$2,105,340	\$2,105,340
J5	RAILROADS	28	38.2057	\$0	\$15,855,220	\$15,855,220
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	183		\$0	\$70,925,490	\$70,925,490
J6A	PIPELINE COMPANIES	1		\$0	\$2,650	\$2,650
J7	CABLE TELEVISION COMPANY	6		\$0	\$224,880	\$224,880
J8	OTHER TYPE OF UTILITY	5		\$0	\$23,671,740	\$23,671,740
L1	TANGIBLE, PERSONAL PROPERTY C	464		\$0	\$43,602,795	\$43,602,795
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$136,700	\$136,700
L2A	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$7,734,340	\$7,734,340
L2C	TANGIBLE, PERSONAL PROPERTY I	37		\$0	\$18,209,660	\$18,209,660
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$2,501,450	\$2,501,450
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$100,000	\$100,000
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$2,900,000	\$2,900,000
L2G	TANGIBLE, PERSONAL PROPERTY I	65		\$0	\$39,208,690	\$39,208,690
L2H	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$3,205,160	\$3,205,160
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	52		\$0	\$1,655,250	\$1,655,250
L2L	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$269,550	\$269,550
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$21,397,150	\$21,397,150
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$19,910	\$19,910
L2P	TANGIBLE, PERSONAL PROPERTY I	21		\$0	\$1,625,150	\$1,625,150
L2Q	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$1,698,150	\$1,698,150
M1	TANGIBLE OTHER PERSONAL, MOBI	655		\$3,381,730	\$25,680,173	\$14,179,086
S	SPECIAL INVENTORY TAX	7		\$0	\$4,078,150	\$4,078,150
X	TOTALLY EXEMPT PROPERTY	5,109	1,558.6596	\$0	\$126,327,156	\$0
	<b>Totals</b>		<b>155,202.1164</b>	<b>\$32,809,390</b>	<b>\$2,872,690,152</b>	<b>\$1,161,741,690</b>

# 2023 CERTIFIED TOTALS

Property Count: 25,573

SGI - GIDDINGS ISD  
Effective Rate Assumption

7/24/2023 8:30:31AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$32,809,390</b>
TOTAL NEW VALUE TAXABLE:	<b>\$28,799,824</b>

## New Exemptions

Exemption	Description	Count		Amount
EX-XN	11.252 Motor vehicles leased for personal use	6	2022 Market Value	\$519,620
EX-XV	Other Exemptions (including public property, r	10	2022 Market Value	\$269,830
EX366	HOUSE BILL 366	949	2022 Market Value	\$307,880
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,097,330</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$62,680
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$7,670
DVHS	Disabled Veteran Homestead	4	\$632,176
HS	HOMESTEAD	36	\$3,641,059
OV65	OVER 65	62	\$569,519
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,953,104</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,050,434</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,049	\$103,522,548
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$103,522,548</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$109,572,982</b>

## New Ag / Timber Exemptions

2022 Market Value	\$138,746		Count: 1
2023 Ag/Timber Use	\$420		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$138,326</b>		

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,202	\$242,020	\$139,081	\$102,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,157	\$225,497	\$145,392	\$80,105

**2023 CERTIFIED TOTALS**

SGI - GIDDINGS ISD  
**Lower Value Used**

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

Property Count: 7,423

SLX - LEXINGTON ISD  
Grand Totals

7/24/2023

8:30:24AM

Land		Value				
Homesite:		99,636,732				
Non Homesite:		103,001,801				
Ag Market:		1,466,362,904				
Timber Market:		0		<b>Total Land</b>	(+)	1,669,001,437
Improvement		Value				
Homesite:		470,225,541				
Non Homesite:		117,775,141		<b>Total Improvements</b>	(+)	588,000,682
Non Real		Count	Value			
Personal Property:	347	125,728,793				
Mineral Property:	806	37,361,480				
Autos:	0	0		<b>Total Non Real</b>	(+)	163,090,273
				<b>Market Value</b>	=	2,420,092,392
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,460,637,754	5,725,150				
Ag Use:	10,302,975	32,100		<b>Productivity Loss</b>	(-)	1,450,334,779
Timber Use:	0	0		<b>Appraised Value</b>	=	969,757,613
Productivity Loss:	1,450,334,779	5,693,050		<b>Homestead Cap</b>	(-)	69,839,651
				<b>Assessed Value</b>	=	899,917,962
				<b>Total Exemptions Amount</b>	(-)	247,618,060
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	652,299,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,054,155	2,409,606	22,380.99	29,084.05	29		
OV65	164,018,738	80,610,758	634,670.18	730,657.97	825		
<b>Total</b>	<b>169,072,893</b>	<b>83,020,364</b>	<b>657,051.17</b>	<b>759,742.02</b>	<b>854</b>	<b>Freeze Taxable</b>	(-) 83,020,364
<b>Tax Rate</b>	<b>1.0729000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	192,840	3,280	2,984	296	2		
OV65	753,285	413,720	288,002	125,718	4		
<b>Total</b>	<b>946,125</b>	<b>417,000</b>	<b>290,986</b>	<b>126,014</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 126,014
						<b>Freeze Adjusted Taxable</b>	= 569,153,524

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,763,499.33 = 569,153,524 \* (1.0729000 / 100) + 657,051.17

Certified Estimate of Market Value: 2,420,092,392  
 Certified Estimate of Taxable Value: 652,299,902

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

**2023 CERTIFIED TOTALS**

Property Count: 7,423

SLX - LEXINGTON ISD  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	33	0	236,890	236,890
DV1	8	0	19,816	19,816
DV1S	1	0	5,000	5,000
DV2	8	0	44,519	44,519
DV3	7	0	72,000	72,000
DV4	77	0	577,353	577,353
DV4S	8	0	79,270	79,270
DVHS	37	0	5,483,840	5,483,840
DVHSS	3	0	363,412	363,412
EX	5	0	26,670,770	26,670,770
EX-XG	2	0	108,330	108,330
EX-XI	3	0	1,700,550	1,700,550
EX-XN	3	0	82,950	82,950
EX-XR	17	0	6,465,940	6,465,940
EX-XU	4	0	2,740,400	2,740,400
EX-XV	191	0	43,111,090	43,111,090
EX-XV (Prorated)	1	0	5,368	5,368
EX366	370	0	119,050	119,050
HS	1,745	0	150,068,210	150,068,210
OV65	878	3,411,900	6,137,672	9,549,572
OV65S	3	18,000	30,000	48,000
PC	1	2,000	0	2,000
PPV	1	29,640	0	29,640
SO	1	34,090	0	34,090
<b>Totals</b>		<b>3,495,630</b>	<b>244,122,430</b>	<b>247,618,060</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,423

SLX - LEXINGTON ISD  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,064	2,208.8032	\$3,906,050	\$209,057,609	\$121,708,666
B	MULTIFAMILY RESIDENCE	12	1.6296	\$0	\$2,092,218	\$1,957,089
C1	VACANT LOTS AND LAND TRACTS	240	456.4987	\$0	\$12,214,532	\$12,214,532
D1	QUALIFIED OPEN-SPACE LAND	3,519	166,441.8994	\$0	\$1,460,637,754	\$10,251,969
D2	IMPROVEMENTS ON QUALIFIED OP	1,040		\$867,690	\$19,976,356	\$19,843,784
E	RURAL LAND, NON QUALIFIED OPE	2,334	7,144.4394	\$19,098,950	\$457,006,280	\$315,644,803
F1	COMMERCIAL REAL PROPERTY	158	437.3489	\$359,790	\$19,322,506	\$19,288,127
F2	INDUSTRIAL AND MANUFACTURIN	28	1,241.5891	\$0	\$9,546,130	\$9,546,130
G1	OIL AND GAS	512		\$0	\$10,653,630	\$10,653,630
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$330,700	\$330,700
J3	ELECTRIC COMPANY (INCLUDING C	10	1.2400	\$0	\$9,777,780	\$9,777,780
J4	TELEPHONE COMPANY (INCLUDI	7	1.6300	\$0	\$610,910	\$610,910
J5	RAILROAD	1	0.3400	\$0	\$18,930	\$18,930
J6	PIPELAND COMPANY	41	0.5730	\$0	\$93,146,800	\$93,146,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$27,020	\$27,020
L1	COMMERCIAL PERSONAL PROPE	152		\$0	\$7,910,223	\$7,903,153
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$10,379,890	\$10,377,890
M1	TANGIBLE OTHER PERSONAL, MOB	391		\$880,210	\$16,349,036	\$8,997,990
X	TOTALLY EXEMPT PROPERTY	597	1,860.9915	\$0	\$81,034,088	\$0
	<b>Totals</b>		<b>179,796.9828</b>	<b>\$25,112,690</b>	<b>\$2,420,092,392</b>	<b>\$652,299,903</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,423

SLX - LEXINGTON ISD  
Grand Totals

7/24/2023 8:30:31AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	817	1,473.0979	\$3,116,760	\$181,982,144	\$106,997,956
A2	REAL, RESIDENTIAL, MOBILE HOME	304	735.7053	\$789,290	\$27,075,465	\$14,710,709
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$797,778	\$797,778
B2	REAL, RESIDENTIAL, DUPLEXES	10	1.6296	\$0	\$1,294,440	\$1,159,311
C1	REAL, VACANT PLATTED RESIDENTI	203	432.2701	\$0	\$11,024,562	\$11,024,562
C2	REAL, VACANT PLATTED COMMERCIAL	36	21.1986	\$0	\$1,166,140	\$1,166,140
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$23,830	\$23,830
D1	REAL, ACREAGE, RANGELAND	3,508	165,897.5982	\$0	\$1,455,655,054	\$10,149,287
D2	IMPROVEMENTS ON QUALIFIED AG L	1,040		\$867,690	\$19,976,356	\$19,843,784
D3	REAL, ACREAGE, FARMLAND	44	544.3012	\$0	\$5,080,760	\$200,742
E1	REAL, FARM/RANCH, HOUSE	1,471	2,269.6541	\$17,610,830	\$372,584,243	\$244,290,628
E2	REAL, FARM/RANCH, MOBILE HOME	553	782.8976	\$1,229,980	\$25,118,589	\$14,373,309
E3	REAL, FARM/RANCH, OTHER IMPROV	149		\$254,100	\$4,509,337	\$3,613,496
E4	NON QUALIFIED AG LAND	1,005	4,091.8877	\$4,040	\$54,696,051	\$53,269,311
F1	REAL, COMMERCIAL	158	437.3489	\$359,790	\$19,322,506	\$19,288,127
F2	REAL, INDUSTRIAL	28	1,241.5891	\$0	\$9,546,130	\$9,546,130
G1	OIL, GAS & MINERAL RESERVES	512		\$0	\$10,653,630	\$10,653,630
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$330,700	\$330,700
J3	ELECTRIC COMPANIES	10	1.2400	\$0	\$9,777,780	\$9,777,780
J4	TELEPHONE COMPANIES	7	1.6300	\$0	\$610,910	\$610,910
J5	RAILROADS	1	0.3400	\$0	\$18,930	\$18,930
J6	PIPELINE COMPANIES	40	0.5730	\$0	\$93,140,080	\$93,140,080
J6A	PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7	CABLE TELEVISION COMPANY	3		\$0	\$27,020	\$27,020
L1	TANGIBLE, PERSONAL PROPERTY C	152		\$0	\$7,910,223	\$7,903,153
L2C	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$40,000	\$40,000
L2G	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$6,753,220	\$6,751,220
L2H	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$134,410	\$134,410
L2J	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$10,900	\$10,900
L2M	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,673,750	\$1,673,750
L2P	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$740,920	\$740,920
L2Q	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$1,026,690	\$1,026,690
M1	TANGIBLE OTHER PERSONAL, MOBI	391		\$880,210	\$16,349,036	\$8,997,990
X	TOTALY EXEMPT PROPERTY	597	1,860.9915	\$0	\$81,034,088	\$0
<b>Totals</b>			<b>179,796.9828</b>	<b>\$25,112,690</b>	<b>\$2,420,092,392</b>	<b>\$652,299,903</b>



# 2023 CERTIFIED TOTALS

Property Count: 7,423

SLX - LEXINGTON ISD  
Effective Rate Assumption

7/24/2023

8:30:31AM

## New Value

**TOTAL NEW VALUE MARKET: \$25,112,690**  
**TOTAL NEW VALUE TAXABLE: \$23,242,412**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$2,380
EX366	HOUSE BILL 366	41	2022 Market Value	\$20,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,700</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$15,230
DVHS	Disabled Veteran Homestead	4	\$672,069
HS	HOMESTEAD	20	\$1,685,943
OV65	OVER 65	50	\$596,208
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>82</b>	<b>\$3,009,450</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,032,150</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,499	\$79,282,370
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,499</b>	<b>\$79,282,370</b>

**TOTAL EXEMPTIONS VALUE LOSS \$82,314,520**

## New Ag / Timber Exemptions

2022 Market Value \$1,014,313 Count: 9  
2023 Ag/Timber Use \$2,810  
**NEW AG / TIMBER VALUE LOSS \$1,011,503**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,601	\$271,197	\$133,304	\$137,893
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
604	\$248,555	\$137,281	\$111,274

**2023 CERTIFIED TOTALS**

SLX - LEXINGTON ISD

**Lower Value Used**

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

Property Count: 260

WD1 - LEE CO FWD #1  
Grand Totals

7/24/2023

8:30:24AM

Land		Value		
Homesite:		1,303,740		
Non Homesite:		813,330		
Ag Market:		2,599,810		
Timber Market:		0	<b>Total Land</b>	(+) 4,716,880
Improvement		Value		
Homesite:		7,828,110		
Non Homesite:		4,871,443	<b>Total Improvements</b>	(+) 12,699,553
Non Real		Count	Value	
Personal Property:	42	3,204,899		
Mineral Property:	22	16,500		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,221,399
			<b>Market Value</b>	= 20,637,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,599,810	0		
Ag Use:	18,090	0	<b>Productivity Loss</b>	(-) 2,581,720
Timber Use:	0	0	<b>Appraised Value</b>	= 18,056,112
Productivity Loss:	2,581,720	0		
			<b>Homestead Cap</b>	(-) 576,289
			<b>Assessed Value</b>	= 17,479,823
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,546,659
			<b>Net Taxable</b>	= 14,933,164

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 30,792.18 = 14,933,164 \* (0.206200 / 100)

Certified Estimate of Market Value: 20,637,832  
 Certified Estimate of Taxable Value: 14,933,164

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

**2023 CERTIFIED TOTALS**

Property Count: 260

WD1 - LEE CO FWD #1  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	7,400	0	7,400
EX-XI	2	0	109,140	109,140
EX-XN	1	0	19,030	19,030
EX-XV	29	0	2,400,400	2,400,400
EX366	32	0	10,689	10,689
	<b>Totals</b>	<b>7,400</b>	<b>2,539,259</b>	<b>2,546,659</b>

**2023 CERTIFIED TOTALS**

Property Count: 260

WD1 - LEE CO FWD #1  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84	82.5823	\$0	\$8,459,160	\$7,925,954
B	MULTIFAMILY RESIDENCE	1		\$0	\$125,867	\$125,867
C1	VACANT LOTS AND LAND TRACTS	23	9.7080	\$0	\$100,860	\$100,860
D1	QUALIFIED OPEN-SPACE LAND	14	394.9546	\$0	\$2,599,810	\$18,090
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$48,156	\$48,156
E	RURAL LAND, NON QUALIFIED OPE	31	19.2686	\$98,250	\$2,030,420	\$1,992,907
F1	COMMERCIAL REAL PROPERTY	28	16.0625	\$0	\$1,122,380	\$1,122,380
G1	OIL AND GAS	5		\$0	\$14,860	\$14,860
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$700,500	\$700,500
J4	TELEPHONE COMPANY (INCLUDI	2	0.0826	\$0	\$316,870	\$316,870
J5	RAILROAD	2		\$0	\$1,693,800	\$1,693,800
J6	PIPELAND COMPANY	2		\$0	\$6,240	\$6,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,960	\$35,960
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$346,910	\$346,910
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$92,800	\$92,800
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$396,580	\$391,010
X	TOTALLY EXEMPT PROPERTY	65	19.6333	\$0	\$2,546,659	\$0
	<b>Totals</b>		<b>542.2919</b>	<b>\$98,250</b>	<b>\$20,637,832</b>	<b>\$14,933,164</b>

**2023 CERTIFIED TOTALS**

Property Count: 260

WD1 - LEE CO FWD #1  
Grand Totals

7/24/2023 8:30:31AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	61	62.9814	\$0	\$7,493,730	\$6,973,516
A2	REAL, RESIDENTIAL, MOBILE HOME	33	19.6009	\$0	\$965,430	\$952,438
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$125,867	\$125,867
C1	REAL, VACANT PLATTED RESIDENTI	14	8.1693	\$0	\$80,650	\$80,650
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$20,210	\$20,210
D1	REAL, ACREAGE, RANGELAND	14	394.9546	\$0	\$2,599,810	\$18,090
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$48,156	\$48,156
E1	REAL, FARM/RANCH, HOUSE	10	13.0880	\$98,250	\$1,715,060	\$1,693,514
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$133,030	\$118,806
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,310	\$21,310
E4	NON QUALIFIED AG LAND	22	0.7106	\$0	\$161,020	\$159,277
F1	REAL, COMMERCIAL	28	16.0625	\$0	\$1,122,380	\$1,122,380
G1	OIL, GAS & MINERAL RESERVES	5		\$0	\$14,860	\$14,860
J3	ELECTRIC COMPANIES	2		\$0	\$700,500	\$700,500
J4	TELEPHONE COMPANIES	2	0.0826	\$0	\$316,870	\$316,870
J5	RAILROADS	2		\$0	\$1,693,800	\$1,693,800
J6	PIPELINE COMPANIES	2		\$0	\$6,240	\$6,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,960	\$35,960
L1	TANGIBLE, PERSONAL PROPERTY C	15		\$0	\$346,910	\$346,910
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	10		\$0	\$396,580	\$391,010
X	TOTALLY EXEMPT PROPERTY	65	19.6333	\$0	\$2,546,659	\$0
<b>Totals</b>			<b>542.2919</b>	<b>\$98,250</b>	<b>\$20,637,832</b>	<b>\$14,933,164</b>

**2023 CERTIFIED TOTALS**

Property Count: 260

WD1 - LEE CO FWD #1  
Effective Rate Assumption

7/24/2023 8:30:31AM

**New Value**

TOTAL NEW VALUE MARKET: **\$98,250**  
TOTAL NEW VALUE TAXABLE: **\$98,250**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$139,823	\$13,273	\$126,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$138,148	\$13,694	\$124,454

**Lower Value Used**

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

Property Count: 1,041

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/24/2023

8:30:24AM

Land		Value		
Homesite:		8,862,200		
Non Homesite:		13,679,260		
Ag Market:		54,509,469		
Timber Market:		0	<b>Total Land</b>	(+) 77,050,929
Improvement		Value		
Homesite:		44,273,467		
Non Homesite:		30,020,123	<b>Total Improvements</b>	(+) 74,293,590
Non Real		Count	Value	
Personal Property:	130		36,084,328	
Mineral Property:	425		6,082,740	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 42,167,068
			<b>Market Value</b>	= 193,511,587
Ag		Non Exempt	Exempt	
Total Productivity Market:	54,509,469		0	
Ag Use:	362,940		0	<b>Productivity Loss</b> (-) 54,146,529
Timber Use:	0		0	<b>Appraised Value</b> = 139,365,058
Productivity Loss:	54,146,529		0	<b>Homestead Cap</b> (-) 4,393,708
				<b>Assessed Value</b> = 134,971,350
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 16,236,639
				<b>Net Taxable</b> = 118,734,711

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,830.06 = 118,734,711 \* (0.020070 / 100)

Certified Estimate of Market Value: 193,511,587  
 Certified Estimate of Taxable Value: 118,734,711

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



**2023 CERTIFIED TOTALS**

Property Count: 1,041

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/24/2023

8:30:31AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	7	0	48,000	48,000
DVHS	6	0	2,194,419	2,194,419
EX	8	0	127,850	127,850
EX-XN	2	0	81,630	81,630
EX-XR	2	0	46,290	46,290
EX-XV	26	0	13,704,490	13,704,490
EX366	188	0	33,960	33,960
<b>Totals</b>		<b>0</b>	<b>16,236,639</b>	<b>16,236,639</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,041

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/24/2023 8:30:31AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107	159.5496	\$602,030	\$30,633,846	\$25,595,966
C1	VACANT LOTS AND LAND TRACTS	22	39.3887	\$0	\$1,205,110	\$1,193,110
D1	QUALIFIED OPEN-SPACE LAND	149	6,672.6920	\$0	\$54,509,469	\$383,722
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$68,470	\$657,600	\$654,044
E	RURAL LAND, NON QUALIFIED OPE	150	464.2770	\$480,200	\$26,590,281	\$25,030,707
F1	COMMERCIAL REAL PROPERTY	48	172.3820	\$255,150	\$16,303,393	\$16,303,393
F2	INDUSTRIAL AND MANUFACTURIN	5	19.9890	\$0	\$1,251,870	\$1,251,870
G1	OIL AND GAS	252		\$0	\$5,935,320	\$5,935,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$22,160	\$22,160
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$3,007,140	\$3,007,140
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$461,210	\$461,210
J6	PIPELAND COMPANY	5		\$0	\$62,770	\$62,770
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$10,533,268	\$10,533,268
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$24,782,450	\$24,782,450
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$555,690	\$3,441,570	\$3,397,671
S	SPECIAL INVENTORY TAX	1		\$0	\$119,910	\$119,910
X	TOTALLY EXEMPT PROPERTY	226	355.1960	\$0	\$13,994,220	\$0
	<b>Totals</b>		<b>7,900.6043</b>	<b>\$1,961,540</b>	<b>\$193,511,587</b>	<b>\$118,734,711</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,041

WD2 - CUMMINS CREEK WCID

Grand Totals

7/24/2023

8:30:31AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	84	118.6636	\$602,030	\$28,859,116	\$24,167,250
A2	REAL, RESIDENTIAL, MOBILE HOME	25	40.8860	\$0	\$1,774,730	\$1,428,716
C1	REAL, VACANT PLATTED RESIDENTI	12	13.9207	\$0	\$442,640	\$430,640
C2	REAL, VACANT PLATTED COMMERCIAL	10	25.4680	\$0	\$762,470	\$762,470
D1	REAL, ACREAGE, RANGELAND	149	6,654.6920	\$0	\$54,358,269	\$379,882
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$68,470	\$657,600	\$654,044
D3	REAL, ACREAGE, FARMLAND	2	18.0000	\$0	\$151,200	\$3,840
E1	REAL, FARM/RANCH, HOUSE	68	180.8146	\$480,200	\$20,613,451	\$19,247,115
E2	REAL, FARM/RANCH, MOBILE HOME	35	46.9562	\$0	\$1,762,310	\$1,619,778
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$134,540	\$118,769
E4	NON QUALIFIED AG LAND	84	236.5062	\$0	\$4,079,980	\$4,045,045
F1	REAL, COMMERCIAL	48	172.3820	\$255,150	\$16,303,393	\$16,303,393
F2	REAL, INDUSTRIAL	5	19.9890	\$0	\$1,251,870	\$1,251,870
G1	OIL, GAS & MINERAL RESERVES	252		\$0	\$5,935,320	\$5,935,320
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$22,160	\$22,160
J3	ELECTRIC COMPANIES	4	17.1300	\$0	\$3,007,140	\$3,007,140
J4	TELEPHONE COMPANIES	2		\$0	\$461,210	\$461,210
J6	PIPELINE COMPANIES	5		\$0	\$62,770	\$62,770
L1	TANGIBLE, PERSONAL PROPERTY C	38		\$0	\$10,533,268	\$10,533,268
L2A	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$6,512,710	\$6,512,710
L2C	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$2,532,360	\$2,532,360
L2D	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$1,378,710	\$1,378,710
L2G	TANGIBLE, PERSONAL PROPERTY I	13		\$0	\$10,788,130	\$10,788,130
L2H	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$52,630	\$52,630
L2J	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$133,970	\$133,970
L2M	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$3,337,190	\$3,337,190
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$4,000	\$4,000
L2P	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$42,750	\$42,750
M1	TANGIBLE OTHER PERSONAL, MOBI	73		\$555,690	\$3,441,570	\$3,397,671
S	SPECIAL INVENTORY TAX	1		\$0	\$119,910	\$119,910
X	TOTALY EXEMPT PROPERTY	226	355.1960	\$0	\$13,994,220	\$0
<b>Totals</b>			<b>7,900.6043</b>	<b>\$1,961,540</b>	<b>\$193,511,587</b>	<b>\$118,734,711</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,041

WD2 - CUMMINS CREEK WCID  
Effective Rate Assumption

7/24/2023 8:30:31AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,961,540**  
TOTAL NEW VALUE TAXABLE: **\$1,961,540**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$91,130
EX366	HOUSE BILL 366	20	2022 Market Value	\$1,420
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$92,550</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$217,715
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$310,265</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$310,265</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$347,754	\$35,766	\$311,988
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$371,537	\$46,020	\$325,517

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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