

2021 CERTIFIED TOTALS

Property Count: 1,300

CET - CITY EAST TAWAKONI

Grand Totals

10/29/2021

2:07:20PM

Land		Value			
Homesite:		5,945,304			
Non Homesite:		13,737,381			
Ag Market:		337,499			
Timber Market:		0	Total Land	(+) 20,020,184	
Improvement		Value			
Homesite:		39,590,099			
Non Homesite:		19,825,551	Total Improvements	(+) 59,415,650	
Non Real		Count	Value		
Personal Property:	43		1,421,541		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,421,541
			Market Value	= 80,857,375	
Ag	Non Exempt	Exempt			
Total Productivity Market:	337,499	0			
Ag Use:	9,927	0	Productivity Loss	(-) 327,572	
Timber Use:	0	0	Appraised Value	= 80,529,803	
Productivity Loss:	327,572	0	Homestead Cap	(-) 3,228,837	
			Assessed Value	= 77,300,966	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,055,044	
			Net Taxable	= 73,245,922	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	988,532	969,032	3,928.55	3,946.69	12			
DPS	97,383	97,383	196.98	196.98	1			
OV65	15,750,853	13,077,726	43,907.95	45,418.82	118			
Total	16,836,768	14,144,141	48,033.48	49,562.49	131	Freeze Taxable	(-) 14,144,141	
Tax Rate	0.4591000							
						Freeze Adjusted Taxable	= 59,101,781	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 319,369.76 = 59,101,781 * (0.4591000 / 100) + 48,033.48

Certified Estimate of Market Value: 80,832,662
 Certified Estimate of Taxable Value: 73,221,209

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

2021 CERTIFIED TOTALS

Property Count: 1,300

CET - CITY EAST TAWAKONI

Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DPS	1	0	0	0
DV1	3	0	36,000	36,000
DV2	3	0	27,000	27,000
DV3	5	0	46,992	46,992
DV4	14	0	121,227	121,227
DV4S	3	0	36,000	36,000
DVHS	10	0	1,871,588	1,871,588
EX	1	0	173,393	173,393
EX-XN	5	0	46,438	46,438
EX-XV	19	0	475,486	475,486
EX366	4	0	1,020	1,020
OV65	128	1,209,900	0	1,209,900
OV65S	1	10,000	0	10,000
Totals		1,219,900	2,835,144	4,055,044

2021 CERTIFIED TOTALS

Property Count: 1,300

CET - CITY EAST TAWAKONI
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	771	371.1909	\$2,796,724	\$71,805,745	\$65,274,019
B	MULTIFAMILY RESIDENCE	2	0.7230	\$0	\$377,010	\$377,010
C1	VACANT LOTS AND LAND TRACTS	427	138.7328	\$0	\$2,460,551	\$2,460,551
D1	QUALIFIED AG LAND	2	78.4149	\$0	\$337,499	\$9,927
E	FARM OR RANCH IMPROVEMENT	18	208.6477	\$0	\$1,523,671	\$1,479,853
F1	COMMERCIAL REAL PROPERTY	23	14.6809	\$0	\$2,275,103	\$2,263,103
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$442,400	\$442,400
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$182,725	\$182,725
L1	COMMERCIAL PERSONAL PROPE	31		\$132,868	\$744,642	\$744,642
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$4,316	\$4,316
O	RESIDENTIAL INVENTORY	5	1.1501	\$0	\$7,376	\$7,376
X	TOTALLY EXEMPT PROPERTY	29	22.8886	\$14,244	\$696,337	\$0
	Totals		836.4289	\$2,943,836	\$80,857,375	\$73,245,922

2021 CERTIFIED TOTALS

Property Count: 1,300

CET - CITY EAST TAWAKONI

Grand Totals

10/29/2021

2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	620	332.7751	\$2,579,442	\$65,485,001	\$59,116,187
A2	SINGLE FAMILY MOBILE HOME	9	1.9964	\$0	\$341,423	\$293,858
A3	CONDOMINIUMS	1		\$0	\$11,411	\$11,411
A4	MISC IMPROVEMENTS	501	36.4194	\$217,282	\$5,967,910	\$5,852,563
B1	MULTIFAMILY RESIDENCE	2	0.7230	\$0	\$377,010	\$377,010
C	VACANT LOTS AND TRACTS	16	12.9386	\$0	\$120,965	\$120,965
C1	VACANT LOTS AND TRACTS	411	125.7942	\$0	\$2,339,586	\$2,339,586
D1	QUALIFIED AG LAND	2	78.4149	\$0	\$337,499	\$9,927
E1	RURAL LAND NOT QUALIFIED FOR O	2	123.5100	\$0	\$617,767	\$603,228
E2	RURAL LAND NOT QUALIFIED FOR O	9	70.0107	\$0	\$584,360	\$562,542
E4	RURAL LAND NON QUALIFIED AG	8	15.1270	\$0	\$321,544	\$314,083
F1	COMMERCIAL LAND	23	14.6809	\$0	\$2,275,103	\$2,263,103
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$442,400	\$442,400
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$182,725	\$182,725
L1	COMMERCIAL PERSONAL PROPER	31		\$132,868	\$744,642	\$744,642
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,316	\$4,316
O	RESIDENTIAL INVENTORY	5	1.1501	\$0	\$7,376	\$7,376
X	TOTALLY EXEMPT PROPERTY	29	22.8886	\$14,244	\$696,337	\$0
Totals			836.4289	\$2,943,836	\$80,857,375	\$73,245,922

2021 CERTIFIED TOTALS

Property Count: 1,300

CET - CITY EAST TAWAKONI
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET: **\$2,943,836**
TOTAL NEW VALUE TAXABLE: **\$2,851,268**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2020 Market Value	\$0
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$316,962
OV65	Over 65	13	\$129,900
PARTIAL EXEMPTIONS VALUE LOSS			24
NEW EXEMPTIONS VALUE LOSS			\$504,862

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$504,862

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
259	\$150,063	\$12,467	\$137,596
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
258	\$149,685	\$12,515	\$137,170

2021 CERTIFIED TOTALS

CET - CITY EAST TAWAKONI
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$54,146.00	\$29,433

2021 CERTIFIED TOTALS

Property Count: 1,102

COE - CITY OF EMORY
Grand Totals

10/29/2021

2:07:20PM

Land		Value			
Homesite:		3,562,427			
Non Homesite:		32,323,867			
Ag Market:		6,688,975			
Timber Market:		0		Total Land	(+) 42,575,269
Improvement		Value			
Homesite:		23,952,360			
Non Homesite:		51,177,818		Total Improvements	(+) 75,130,178
Non Real		Count	Value		
Personal Property:		299	19,162,321		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,162,321
				Market Value	= 136,867,768
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,258,284	430,691			
Ag Use:	52,431	4,029	Productivity Loss	(-) 6,205,853	
Timber Use:	0	0	Appraised Value	= 130,661,915	
Productivity Loss:	6,205,853	426,662	Homestead Cap	(-) 1,648,558	
			Assessed Value	= 129,013,357	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 21,886,068	
			Net Taxable	= 107,127,289	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	708,938	708,938	1,936.84	1,936.84	6		
OV65	9,342,465	9,196,703	18,753.18	20,008.22	93		
Total	10,051,403	9,905,641	20,690.02	21,945.06	99	Freeze Taxable	(-) 9,905,641
Tax Rate	0.3208000						
						Freeze Adjusted Taxable	= 97,221,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 332,577.07 = 97,221,648 * (0.3208000 / 100) + 20,690.02

Certified Estimate of Market Value: 136,739,392
 Certified Estimate of Taxable Value: 106,998,913

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

2021 CERTIFIED TOTALS

Property Count: 1,102

COE - CITY OF EMORY
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	511,394	0	511,394
DP	7	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	13	13
DV3	3	0	30,000	30,000
DV4	5	0	38,408	38,408
DV4S	1	0	12,000	12,000
DVHS	3	0	369,034	369,034
DVHSS	1	0	59,115	59,115
EX	1	0	42,768	42,768
EX-XG	3	0	91,095	91,095
EX-XI	1	0	1,799	1,799
EX-XL	5	0	569,235	569,235
EX-XN	6	0	76,197	76,197
EX-XR	5	0	315,624	315,624
EX-XT	5	0	2,497,425	2,497,425
EX-XU	2	0	525,055	525,055
EX-XV	61	0	16,668,539	16,668,539
EX366	25	0	5,401	5,401
OV65	100	0	0	0
OV65S	1	0	0	0
PC	1	50,966	0	50,966
Totals		562,360	21,323,708	21,886,068

2021 CERTIFIED TOTALS

Property Count: 1,102

COE - CITY OF EMORY
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	424	240.0931	\$1,109,628	\$38,398,726	\$36,508,072
B	MULTIFAMILY RESIDENCE	11	15.3156	\$0	\$3,915,247	\$3,913,897
C1	VACANT LOTS AND LAND TRACTS	54	41.9346	\$0	\$1,021,221	\$1,021,221
D1	QUALIFIED AG LAND	45	461.8909	\$0	\$6,258,284	\$53,098
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$114,672	\$114,672
E	FARM OR RANCH IMPROVEMENT	61	141.9801	\$0	\$6,425,809	\$6,151,658
F1	COMMERCIAL REAL PROPERTY	167	160.5790	\$337,898	\$40,198,369	\$39,673,335
F2	INDUSTRIAL REAL PROPERTY	3	4.8700	\$0	\$641,412	\$641,412
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$587,732	\$587,732
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,179,110	\$1,179,110
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$219,262	\$219,262
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,938	\$19,938
L1	COMMERCIAL PERSONAL PROPE	222		\$434,471	\$12,552,608	\$12,552,608
L2	INDUSTRIAL PERSONAL PROPERT	34		\$0	\$4,283,360	\$4,232,394
O	RESIDENTIAL INVENTORY	10	3.6800	\$0	\$170,358	\$170,358
S	SPECIAL INVENTORY TAX	2		\$0	\$88,522	\$88,522
X	TOTALLY EXEMPT PROPERTY	114	177.2811	\$24,526	\$20,793,138	\$0
	Totals		1,247.6244	\$1,906,523	\$136,867,768	\$107,127,289

2021 CERTIFIED TOTALS

Property Count: 1,102

COE - CITY OF EMORY

Grand Totals

10/29/2021

2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	371	208.9043	\$865,821	\$35,574,023	\$33,831,653
A2	SINGLE FAMILY MOBILE HOME	48	18.1748	\$231,517	\$1,408,734	\$1,290,239
A4	MISC IMPROVEMENTS	264	13.0140	\$12,290	\$1,415,969	\$1,386,179
B1	MULTIFAMILY RESIDENCE	11	15.3156	\$0	\$3,915,247	\$3,913,897
C1	VACANT LOTS AND TRACTS	52	41.4336	\$0	\$782,092	\$782,092
C3	VACANT COMMERCIAL	2	0.5010	\$0	\$239,129	\$239,129
D1	QUALIFIED AG LAND	45	461.8909	\$0	\$6,258,284	\$53,098
D2	FARM AND RANCH IMPROVEMENT O	8		\$0	\$114,672	\$114,672
E	FARM & RANCH IMPROVEMENT	1	0.5800	\$0	\$6,500	\$6,500
E1	RURAL LAND NOT QUALIFIED FOR O	40	79.0467	\$0	\$5,094,427	\$4,803,269
E2	RURAL LAND NOT QUALIFIED FOR O	16	33.3696	\$0	\$542,071	\$560,407
E3	FARM OR RANCH IMPROVEMENT	19		\$0	\$138,386	\$131,380
E4	RURAL LAND NON QUALIFIED AG	20	28.9838	\$0	\$644,425	\$650,102
F1	COMMERCIAL LAND	167	160.5790	\$337,898	\$40,198,369	\$39,673,335
F2	INDUSTRIAL REAL PROPERTY	3	4.8700	\$0	\$641,412	\$641,412
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$587,732	\$587,732
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,179,110	\$1,179,110
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$219,262	\$219,262
J7	CABLE TELEVISION CO	1		\$0	\$19,938	\$19,938
L1	COMMERCIAL PERSONAL PROPER	222		\$434,471	\$12,552,608	\$12,552,608
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$4,283,360	\$4,232,394
O	RESIDENTIAL INVENTORY	10	3.6800	\$0	\$170,358	\$170,358
S		2		\$0	\$88,522	\$88,522
X	TOTALLY EXEMPT PROPERTY	114	177.2811	\$24,526	\$20,793,138	\$0
	Totals		1,247.6244	\$1,906,523	\$136,867,768	\$107,127,288

2021 CERTIFIED TOTALS

Property Count: 1,102

COE - CITY OF EMORY
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET:	\$1,906,523
TOTAL NEW VALUE TAXABLE:	\$1,714,927

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$71,092
EX366	HB366 Exempt	5	2020 Market Value	\$1,326
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,418

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	Over 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$82,418

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$82,418

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
201	\$112,832	\$8,202	\$104,630
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	\$109,389	\$7,591	\$101,798

2021 CERTIFIED TOTALS

COE - CITY OF EMORY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$522,931.00	\$394,555

2021 CERTIFIED TOTALS

Property Count: 628

COP - CITY OF POINT
Grand Totals

10/29/2021

2:07:20PM

Land	Value			
Homesite:	1,725,949			
Non Homesite:	7,701,249			
Ag Market:	6,936,105			
Timber Market:	0	Total Land	(+)	16,363,303
Improvement	Value			
Homesite:	14,399,140			
Non Homesite:	12,386,754	Total Improvements	(+)	26,785,894
Non Real	Count	Value		
Personal Property:	87	3,442,388		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				46,591,585
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,936,105	0		
Ag Use:	104,181	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,831,924	0		39,759,661
			Homestead Cap	(-)
				872,654
			Assessed Value	=
				38,887,007
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,555,926
			Net Taxable	=
				34,331,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	860,422	860,422	2,757.44	2,869.12	14		
OV65	5,548,657	5,382,458	17,530.56	18,334.49	64		
Total	6,409,079	6,242,880	20,288.00	21,203.61	78	Freeze Taxable	(-)
Tax Rate	0.4866000						
						Freeze Adjusted Taxable	=
							28,088,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 156,965.19 = 28,088,201 * (0.4866000 / 100) + 20,288.00

Certified Estimate of Market Value: 46,437,963
 Certified Estimate of Taxable Value: 34,177,459

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

2021 CERTIFIED TOTALS

Property Count: 628

COP - CITY OF POINT
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	3	0	29,542	29,542
DV4S	3	0	24,000	24,000
DVHS	2	0	281,785	281,785
EX-XG	5	0	455,280	455,280
EX-XL	1	0	24	24
EX-XN	2	0	57,160	57,160
EX-XU	2	0	313,357	313,357
EX-XV	24	0	3,344,966	3,344,966
EX366	8	0	1,812	1,812
OV65	67	0	0	0
OV65S	1	0	0	0
Totals		0	4,555,926	4,555,926

2021 CERTIFIED TOTALS

Property Count: 628

COP - CITY OF POINT
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	331	241.5390	\$528,809	\$21,737,450	\$20,579,947
C1	VACANT LOTS AND LAND TRACTS	38	30.3264	\$0	\$383,929	\$383,929
D1	QUALIFIED AG LAND	43	1,030.4460	\$0	\$6,936,105	\$104,181
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$146,544	\$146,544
E	FARM OR RANCH IMPROVEMENT	100	301.5280	\$3,480	\$6,015,984	\$5,917,506
F1	COMMERCIAL REAL PROPERTY	33	40.5712	\$105,188	\$3,676,051	\$3,676,051
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	\$0	\$55,587	\$55,587
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$189,984	\$189,984
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$662,647	\$662,647
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$48,438	\$48,438
L1	COMMERCIAL PERSONAL PROPE	59		\$88,960	\$776,381	\$776,381
L2	INDUSTRIAL PERSONAL PROPERT	10		\$0	\$1,639,095	\$1,639,095
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$83,944	\$83,944
S	SPECIAL INVENTORY TAX	2		\$0	\$66,847	\$66,847
X	TOTALLY EXEMPT PROPERTY	42	33.8045	\$16,170	\$4,172,599	\$0
	Totals		1,679.2151	\$742,607	\$46,591,585	\$34,331,081

2021 CERTIFIED TOTALS

Property Count: 628

COP - CITY OF POINT
Grand Totals

10/29/2021 2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	235	179.0073	\$308,472	\$18,061,916	\$16,982,731
A2	SINGLE FAMILY MOBILE HOME	99	57.9467	\$141,300	\$2,548,778	\$2,527,680
A3	CONDOMINIUMS	2		\$0	\$1,845	\$1,845
A4	MISC IMPROVEMENTS	189	4.5850	\$79,037	\$1,124,911	\$1,067,691
C1	VACANT LOTS AND TRACTS	38	30.3264	\$0	\$383,929	\$383,929
D1	QUALIFIED AG LAND	43	1,030.4460	\$0	\$6,936,105	\$104,181
D2	FARM AND RANCH IMPROVEMENT O	10		\$0	\$146,544	\$146,544
E	FARM & RANCH IMPROVEMENT	2	0.7460	\$1,680	\$8,640	\$8,640
E1	RURAL LAND NOT QUALIFIED FOR O	70	218.8710	\$1,800	\$4,576,761	\$4,493,132
E2	RURAL LAND NOT QUALIFIED FOR O	20	45.2270	\$0	\$740,235	\$725,604
E3	FARM OR RANCH IMPROVEMENT	10		\$0	\$41,320	\$41,102
E4	RURAL LAND NON QUALIFIED AG	20	36.6840	\$0	\$649,028	\$649,028
F1	COMMERCIAL LAND	33	40.5712	\$105,188	\$3,676,051	\$3,676,051
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	\$0	\$55,587	\$55,587
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$189,984	\$189,984
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$662,647	\$662,647
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$48,438	\$48,438
L1	COMMERCIAL PERSONAL PROPER	59		\$88,960	\$776,381	\$776,381
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,639,095	\$1,639,095
M3	MOBILE HOME	2		\$0	\$83,944	\$83,944
S		2		\$0	\$66,847	\$66,847
X	TOTALLY EXEMPT PROPERTY	42	33.8045	\$16,170	\$4,172,599	\$0
	Totals		1,679.2151	\$742,607	\$46,591,585	\$34,331,081

2021 CERTIFIED TOTALS

Property Count: 628

COP - CITY OF POINT
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET: **\$742,607**
TOTAL NEW VALUE TAXABLE: **\$726,437**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$239,558
EX366	HB366 Exempt	4	2020 Market Value	\$2,621
ABSOLUTE EXEMPTIONS VALUE LOSS				\$242,179

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	Over 65	5	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$254,179

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$254,179**

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
141	\$90,544	\$6,189	\$84,355
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127	\$88,515	\$6,190	\$82,325

2021 CERTIFIED TOTALS

COP - CITY OF POINT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$156,867.00	\$3,245

2021 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 13,027

Grand Totals

10/29/2021

2:07:20PM

Land			Value			
Homesite:			70,651,733			
Non Homesite:			199,030,821			
Ag Market:			576,378,083			
Timber Market:			8,516,128	Total Land	(+)	
					854,576,765	
Improvement			Value			
Homesite:			509,759,282			
Non Homesite:			325,339,006	Total Improvements	(+)	
					835,098,288	
Non Real	Count			Value		
Personal Property:	752		59,602,880			
Mineral Property:	14		113,340			
Autos:	0		0	Total Non Real	(+)	
					59,716,220	
				Market Value	=	
					1,749,391,273	
Ag	Non Exempt			Exempt		
Total Productivity Market:	584,335,741		558,470			
Ag Use:	12,459,647		4,857	Productivity Loss	(-)	
Timber Use:	293,708		0	Appraised Value	=	
Productivity Loss:	571,582,386		553,613		1,177,808,887	
				Homestead Cap	(-)	
					32,508,456	
				Assessed Value	=	
					1,145,300,431	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					107,040,247	
				Net Taxable	=	
					1,038,260,184	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 912,630.70 = 1,038,260,184 * (0.087900 / 100)

Certified Estimate of Market Value:	1,748,628,529
Certified Estimate of Taxable Value:	1,037,589,519

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

2021 CERTIFIED TOTALS

Property Count: 13,027

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	31	0	281,469	281,469
DV1S	2	0	10,000	10,000
DV2	23	0	211,021	211,021
DV2S	1	0	7,500	7,500
DV3	39	0	389,242	389,242
DV3S	2	0	20,000	20,000
DV4	139	0	1,256,227	1,256,227
DV4S	18	0	158,506	158,506
DVHS	100	0	15,441,149	15,441,149
DVHSS	10	0	1,420,057	1,420,057
EX	3	0	223,661	223,661
EX-XG	10	0	680,614	680,614
EX-XI	4	0	774,044	774,044
EX-XL	6	0	569,259	569,259
EX-XN	14	0	1,505,649	1,505,649
EX-XO	1	0	14,800	14,800
EX-XR	112	0	12,242,891	12,242,891
EX-XT	5	0	2,497,425	2,497,425
EX-XU	11	0	1,076,812	1,076,812
EX-XV	214	0	63,565,532	63,565,532
EX366	52	0	12,509	12,509
OV65	1,667	4,475,427	0	4,475,427
OV65S	29	71,924	0	71,924
PC	4	134,529	0	134,529
Totals		4,681,880	102,358,367	107,040,247

2021 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 13,027

Grand Totals

10/29/2021

2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,528	4,255.5622	\$15,555,140	\$520,667,917	\$484,877,717
B	MULTIFAMILY RESIDENCE	16	16.0386	\$0	\$4,903,241	\$4,901,633
C1	VACANT LOTS AND LAND TRACTS	1,562	794.3305	\$0	\$13,874,919	\$13,861,814
D1	QUALIFIED AG LAND	3,180	118,808.5879	\$0	\$584,335,741	\$12,682,273
D2	IMPROVEMENTS ON QUALIFIED OP	1,027		\$3,120	\$15,536,720	\$15,413,451
E	FARM OR RANCH IMPROVEMENT	3,072	13,786.5408	\$15,163,130	\$389,687,631	\$369,498,161
F1	COMMERCIAL REAL PROPERTY	402	494.9191	\$1,708,186	\$72,750,249	\$72,691,005
F2	INDUSTRIAL REAL PROPERTY	10	11.3100	\$0	\$5,912,069	\$5,912,069
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,156,423	\$1,156,423
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$9,488,494	\$9,488,494
J4	TELEPHONE COMPANY (INCLUDI	16	1.5996	\$0	\$1,188,789	\$1,188,789
J6	PIPELAND COMPANY	29		\$0	\$9,397,450	\$9,334,025
J7	CABLE TELEVISION COMPANY	5		\$0	\$95,841	\$95,841
L1	COMMERCIAL PERSONAL PROPE	502		\$1,747,713	\$22,719,008	\$22,719,008
L2	INDUSTRIAL PERSONAL PROPERT	103		\$0	\$13,695,333	\$13,624,229
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$196,755	\$193,755
O	RESIDENTIAL INVENTORY	39	48.1901	\$0	\$312,175	\$312,175
S	SPECIAL INVENTORY TAX	6		\$0	\$195,982	\$195,982
X	TOTALLY EXEMPT PROPERTY	432	2,581.0439	\$85,128	\$83,163,196	\$0
	Totals		140,799.6427	\$34,262,417	\$1,749,391,273	\$1,038,260,184

2021 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 13,027

Grand Totals

10/29/2021

2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,711	3,273.7568	\$11,309,488	\$442,471,788	\$410,092,394
A2	SINGLE FAMILY MOBILE HOME	1,459	712.1701	\$2,662,224	\$41,149,860	\$38,705,013
A3	CONDOMINIUMS	9		\$0	\$22,864	\$22,651
A4	MISC IMPROVEMENTS	3,408	269.6353	\$1,583,428	\$37,023,405	\$36,057,658
B1	MULTIFAMILY RESIDENCE	15	16.0386	\$0	\$4,647,099	\$4,645,491
B2	DUPLEXES	1		\$0	\$256,142	\$256,142
C	VACANT LOTS AND TRACTS	28	32.3546	\$0	\$475,885	\$475,885
C1	VACANT LOTS AND TRACTS	1,527	757.5795	\$0	\$13,054,426	\$13,041,321
C2	COLONIA LOTS AND TRACTS	4	3.0954	\$0	\$86,279	\$86,279
C3	VACANT COMMERCIAL	3	1.3010	\$0	\$258,329	\$258,329
D1	QUALIFIED AG LAND	3,180	118,808.5879	\$0	\$584,335,741	\$12,682,273
D2	FARM AND RANCH IMPROVEMENT O	1,027		\$3,120	\$15,536,720	\$15,413,451
E	FARM & RANCH IMPROVEMENT	108	41.0890	\$2,364,275	\$6,219,594	\$6,028,632
E1	RURAL LAND NOT QUALIFIED FOR O	1,982	6,294.8178	\$9,975,319	\$282,695,199	\$265,821,486
E2	RURAL LAND NOT QUALIFIED FOR O	1,045	4,943.4057	\$983,465	\$55,859,602	\$53,586,714
E3	FARM OR RANCH IMPROVEMENT	794	30.6020	\$364,759	\$12,587,654	\$12,345,408
E4	RURAL LAND NON QUALIFIED AG	983	2,476.6263	\$1,475,312	\$32,325,582	\$31,715,923
F1	COMMERCIAL LAND	402	494.9191	\$1,708,186	\$72,750,249	\$72,691,005
F2	INDUSTRIAL REAL PROPERTY	10	11.3100	\$0	\$5,912,069	\$5,912,069
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,156,423	\$1,156,423
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$9,488,494	\$9,488,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16	1.5996	\$0	\$1,188,789	\$1,188,789
J6	PIPELINE CO	29		\$0	\$9,397,450	\$9,334,025
J7	CABLE TELEVISION CO	5		\$0	\$95,841	\$95,841
L1	COMMERCIAL PERSONAL PROPER	502		\$1,747,713	\$22,719,008	\$22,719,008
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$13,695,333	\$13,624,229
M3	MOBILE HOME	6		\$0	\$196,755	\$193,755
O	RESIDENTIAL INVENTORY	39	48.1901	\$0	\$312,175	\$312,175
S		6		\$0	\$195,982	\$195,982
X	TOTALLY EXEMPT PROPERTY	432	2,581.0439	\$85,128	\$83,163,196	\$0
	Totals		140,799.6427	\$34,262,417	\$1,749,391,273	\$1,038,260,185

2021 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 13,027

Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET: \$34,262,417
TOTAL NEW VALUE TAXABLE: \$33,977,932

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$4,249
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$14,800
EX-XR	11.30 Nonprofit water or wastewater corporati	5	2020 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2020 Market Value	\$307,419
EX-XV	Other Exemptions (including public property, re	3	2020 Market Value	\$120,729
EX366	HB366 Exempt	13	2020 Market Value	\$2,289
ABSOLUTE EXEMPTIONS VALUE LOSS				\$449,486

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$101,217
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,700,181
OV65	Over 65	131	\$355,798
OV65S	OV65 Surviving Spouse	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		165	\$2,256,696
NEW EXEMPTIONS VALUE LOSS			\$2,706,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,706,182

New Ag / Timber Exemptions

2020 Market Value \$2,291,657 Count: 39
 2021 Ag/Timber Use \$73,097
NEW AG / TIMBER VALUE LOSS \$2,218,560

New Annexations

New Deannexations

2021 CERTIFIED TOTALS
 ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,415	\$151,521	\$9,508	\$142,013

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,192	\$149,142	\$9,419	\$139,723

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$3,032,916.00	\$2,116,435

2021 CERTIFIED TOTALS

Property Count: 13,028

GRC - RAINS COUNTY
Grand Totals

10/29/2021

2:07:20PM

Land		Value				
Homesite:		70,651,733				
Non Homesite:		199,030,821				
Ag Market:		576,378,083				
Timber Market:		8,516,128		Total Land	(+)	854,576,765
Improvement		Value				
Homesite:		509,798,035				
Non Homesite:		325,339,006		Total Improvements	(+)	835,137,041
Non Real		Count	Value			
Personal Property:		752	59,602,880			
Mineral Property:		14	113,340			
Autos:		0	0	Total Non Real	(+)	59,716,220
				Market Value	=	1,749,430,026
Ag	Non Exempt	Exempt				
Total Productivity Market:	584,335,741	558,470				
Ag Use:	12,459,647	4,857		Productivity Loss	(-)	571,582,386
Timber Use:	293,708	0		Appraised Value	=	1,177,847,640
Productivity Loss:	571,582,386	553,613		Homestead Cap	(-)	32,508,456
				Assessed Value	=	1,145,339,184
				Total Exemptions Amount (Breakdown on Next Page)	(-)	107,254,737
				Net Taxable	=	1,038,084,447

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,152,091	16,351,677	75,725.85	76,892.32	173			
DPS	212,102	212,102	673.43	673.43	2			
OV65	223,493,187	208,717,499	912,394.22	933,037.62	1,599			
Total	240,857,380	225,281,278	988,793.50	1,010,603.37	1,774	Freeze Taxable	(-) 225,281,278	
Tax Rate	0.5893000							
						Freeze Adjusted Taxable	= 812,803,169	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,778,642.57 = 812,803,169 * (0.5893000 / 100) + 988,793.50

Certified Estimate of Market Value: 1,748,667,282
 Certified Estimate of Taxable Value: 1,037,413,782

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

2021 CERTIFIED TOTALS

Property Count: 13,028

GRC - RAINS COUNTY
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	214,490	0	214,490
DP	187	0	0	0
DPS	2	0	0	0
DV1	31	0	281,469	281,469
DV1S	2	0	10,000	10,000
DV2	23	0	211,021	211,021
DV2S	1	0	7,500	7,500
DV3	39	0	389,242	389,242
DV3S	2	0	20,000	20,000
DV4	139	0	1,256,227	1,256,227
DV4S	18	0	158,506	158,506
DVHS	100	0	15,441,149	15,441,149
DVHSS	10	0	1,420,057	1,420,057
EX	3	0	223,661	223,661
EX-XG	10	0	680,614	680,614
EX-XI	4	0	774,044	774,044
EX-XL	6	0	569,259	569,259
EX-XN	14	0	1,505,649	1,505,649
EX-XO	1	0	14,800	14,800
EX-XR	112	0	12,242,891	12,242,891
EX-XT	5	0	2,497,425	2,497,425
EX-XU	11	0	1,076,812	1,076,812
EX-XV	214	0	63,565,532	63,565,532
EX366	52	0	12,509	12,509
OV65	1,667	4,475,427	0	4,475,427
OV65S	29	71,924	0	71,924
PC	4	134,529	0	134,529
Totals		4,896,370	102,358,367	107,254,737

2021 CERTIFIED TOTALS

Property Count: 13,028

GRC - RAINS COUNTY
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,528	4,255.5622	\$15,555,140	\$520,667,917	\$484,877,717
B	MULTIFAMILY RESIDENCE	16	16.0386	\$0	\$4,903,241	\$4,901,633
C1	VACANT LOTS AND LAND TRACTS	1,562	794.3305	\$0	\$13,874,919	\$13,861,814
D1	QUALIFIED AG LAND	3,180	118,808.5879	\$0	\$584,335,741	\$12,682,273
D2	IMPROVEMENTS ON QUALIFIED OP	1,027		\$3,120	\$15,536,720	\$15,413,451
E	FARM OR RANCH IMPROVEMENT	3,073	13,786.5408	\$15,163,130	\$389,726,384	\$369,536,914
F1	COMMERCIAL REAL PROPERTY	402	494.9191	\$1,708,186	\$72,750,249	\$72,476,515
F2	INDUSTRIAL REAL PROPERTY	10	11.3100	\$0	\$5,912,069	\$5,912,069
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,156,423	\$1,156,423
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$9,488,494	\$9,488,494
J4	TELEPHONE COMPANY (INCLUDI	16	1.5996	\$0	\$1,188,789	\$1,188,789
J6	PIPELAND COMPANY	29		\$0	\$9,397,450	\$9,334,025
J7	CABLE TELEVISION COMPANY	5		\$0	\$95,841	\$95,841
L1	COMMERCIAL PERSONAL PROPE	502		\$1,747,713	\$22,719,008	\$22,719,008
L2	INDUSTRIAL PERSONAL PROPERT	103		\$0	\$13,695,333	\$13,624,229
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$196,755	\$193,755
O	RESIDENTIAL INVENTORY	39	48.1901	\$0	\$312,175	\$312,175
S	SPECIAL INVENTORY TAX	6		\$0	\$195,982	\$195,982
X	TOTALLY EXEMPT PROPERTY	432	2,581.0439	\$85,128	\$83,163,196	\$0
Totals			140,799.6427	\$34,262,417	\$1,749,430,026	\$1,038,084,447

2021 CERTIFIED TOTALS

Property Count: 13,028

GRC - RAINS COUNTY

Grand Totals

10/29/2021

2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,711	3,273.7568	\$11,309,488	\$442,471,788	\$410,092,394
A2	SINGLE FAMILY MOBILE HOME	1,459	712.1701	\$2,662,224	\$41,149,860	\$38,705,013
A3	CONDOMINIUMS	9		\$0	\$22,864	\$22,651
A4	MISC IMPROVEMENTS	3,408	269.6353	\$1,583,428	\$37,023,405	\$36,057,658
B1	MULTIFAMILY RESIDENCE	15	16.0386	\$0	\$4,647,099	\$4,645,491
B2	DUPLEXES	1		\$0	\$256,142	\$256,142
C	VACANT LOTS AND TRACTS	28	32.3546	\$0	\$475,885	\$475,885
C1	VACANT LOTS AND TRACTS	1,527	757.5795	\$0	\$13,054,426	\$13,041,321
C2	COLONIA LOTS AND TRACTS	4	3.0954	\$0	\$86,279	\$86,279
C3	VACANT COMMERCIAL	3	1.3010	\$0	\$258,329	\$258,329
D1	QUALIFIED AG LAND	3,180	118,808.5879	\$0	\$584,335,741	\$12,682,273
D2	FARM AND RANCH IMPROVEMENT O	1,027		\$3,120	\$15,536,720	\$15,413,451
E	FARM & RANCH IMPROVEMENT	108	41.0890	\$2,364,275	\$6,219,594	\$6,028,632
E1	RURAL LAND NOT QUALIFIED FOR O	1,983	6,294.8178	\$9,975,319	\$282,733,952	\$265,860,239
E2	RURAL LAND NOT QUALIFIED FOR O	1,045	4,943.4057	\$983,465	\$55,859,602	\$53,586,714
E3	FARM OR RANCH IMPROVEMENT	794	30.6020	\$364,759	\$12,587,654	\$12,345,408
E4	RURAL LAND NON QUALIFIED AG	983	2,476.6263	\$1,475,312	\$32,325,582	\$31,715,923
F1	COMMERCIAL LAND	402	494.9191	\$1,708,186	\$72,750,249	\$72,476,515
F2	INDUSTRIAL REAL PROPERTY	10	11.3100	\$0	\$5,912,069	\$5,912,069
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,156,423	\$1,156,423
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$9,488,494	\$9,488,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16	1.5996	\$0	\$1,188,789	\$1,188,789
J6	PIPELINE CO	29		\$0	\$9,397,450	\$9,334,025
J7	CABLE TELEVISION CO	5		\$0	\$95,841	\$95,841
L1	COMMERCIAL PERSONAL PROPER	502		\$1,747,713	\$22,719,008	\$22,719,008
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$13,695,333	\$13,624,229
M3	MOBILE HOME	6		\$0	\$196,755	\$193,755
O	RESIDENTIAL INVENTORY	39	48.1901	\$0	\$312,175	\$312,175
S		6		\$0	\$195,982	\$195,982
X	TOTALLY EXEMPT PROPERTY	432	2,581.0439	\$85,128	\$83,163,196	\$0
	Totals		140,799.6427	\$34,262,417	\$1,749,430,026	\$1,038,084,448

2021 CERTIFIED TOTALS

Property Count: 13,028

GRC - RAINS COUNTY
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET:	\$34,262,417
TOTAL NEW VALUE TAXABLE:	\$33,852,629

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$4,249
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$14,800
EX-XR	11.30 Nonprofit water or wastewater corporati	5	2020 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2020 Market Value	\$307,419
EX-XV	Other Exemptions (including public property, re	3	2020 Market Value	\$120,729
EX366	HB366 Exempt	13	2020 Market Value	\$2,289
ABSOLUTE EXEMPTIONS VALUE LOSS				\$449,486

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$101,217
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,700,181
OV65	Over 65	131	\$355,798
OV65S	OV65 Surviving Spouse	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		187	\$2,256,696
NEW EXEMPTIONS VALUE LOSS			\$2,706,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,706,182

New Ag / Timber Exemptions

2020 Market Value	\$2,291,657	Count: 39
2021 Ag/Timber Use	\$73,097	
NEW AG / TIMBER VALUE LOSS	\$2,218,560	

New Annexations

New Deannexations

2021 CERTIFIED TOTALS

GRC - RAINS COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,416	\$151,488	\$9,505	\$141,983

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,192	\$149,142	\$9,419	\$139,723

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$3,032,916.00	\$2,116,435

2021 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

10/29/2021

2:07:20PM

Land	Value			
Homesite:	1,600,108			
Non Homesite:	4,264,091			
Ag Market:	37,036,172			
Timber Market:	1,145,610	Total Land	(+)	44,045,981
Improvement	Value			
Homesite:	11,553,881			
Non Homesite:	7,664,237	Total Improvements	(+)	19,218,118
Non Real	Count	Value		
Personal Property:	22	662,997		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 662,997
			Market Value	= 63,927,096
Ag	Non Exempt	Exempt		
Total Productivity Market:	38,181,782	0		
Ag Use:	823,910	0	Productivity Loss	(-) 37,333,114
Timber Use:	24,758	0	Appraised Value	= 26,593,982
Productivity Loss:	37,333,114	0	Homestead Cap	(-) 741,429
			Assessed Value	= 25,852,553
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,175,568
			Net Taxable	= 22,676,985

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	801,951	626,951	3,123.97	3,123.97	5		
OV65	4,380,055	3,033,392	18,403.81	19,545.55	36		
Total	5,182,006	3,660,343	21,527.78	22,669.52	41	Freeze Taxable	(-) 3,660,343
Tax Rate	0.9995500						
						Freeze Adjusted Taxable	= 19,016,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 211,608.63 = 19,016,642 * (0.9995500 / 100) + 21,527.78

Certified Estimate of Market Value: 63,927,096
 Certified Estimate of Taxable Value: 22,676,985

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

2021 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	3	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	3	0	381,319	381,319
EX-XR	2	0	72,454	72,454
EX-XV	3	0	707,270	707,270
EX366	2	0	415	415
HS	75	0	1,596,610	1,596,610
OV65	34	0	280,000	280,000
OV65S	2	0	20,000	20,000
Totals		0	3,175,568	3,175,568

2021 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	84.6304	\$900	\$5,313,463	\$4,096,503
C1	VACANT LOTS AND LAND TRACTS	5	6.4100	\$0	\$102,462	\$102,462
D1	QUALIFIED AG LAND	151	8,696.2840	\$0	\$38,181,782	\$846,497
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$350,300	\$341,860
E	FARM OR RANCH IMPROVEMENT	110	544.2270	\$145,397	\$17,085,026	\$15,175,739
F1	COMMERCIAL REAL PROPERTY	5	15.1760	\$0	\$1,007,204	\$1,007,204
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$444,138	\$444,138
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$226,444	\$226,444
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$7,021	\$7,021
J6	PIPELAND COMPANY	3		\$0	\$267,519	\$267,519
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$115,571	\$115,571
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$5,414	\$5,414
S	SPECIAL INVENTORY TAX	1		\$0	\$40,613	\$40,613
X	TOTALLY EXEMPT PROPERTY	7	6.7380	\$0	\$780,139	\$0
	Totals		9,353.4654	\$146,297	\$63,927,096	\$22,676,985

2021 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

10/29/2021 2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	37	64.1754	\$0	\$4,122,843	\$3,184,598
A2	SINGLE FAMILY MOBILE HOME	25	20.4550	\$0	\$939,671	\$675,190
A3	CONDOMINIUMS	1		\$0	\$3,134	\$3,134
A4	MISC IMPROVEMENTS	31		\$900	\$247,815	\$233,581
C1	VACANT LOTS AND TRACTS	5	6.4100	\$0	\$102,462	\$102,462
D1	QUALIFIED AG LAND	151	8,696.2840	\$0	\$38,181,782	\$846,497
D2	FARM AND RANCH IMPROVEMENT O	33		\$0	\$350,300	\$341,860
E	FARM & RANCH IMPROVEMENT	5	2.0000	\$0	\$128,675	\$95,375
E1	RURAL LAND NOT QUALIFIED FOR O	66	187.6012	\$145,397	\$12,678,112	\$11,139,347
E2	RURAL LAND NOT QUALIFIED FOR O	36	172.5680	\$0	\$1,856,797	\$1,556,463
E3	FARM OR RANCH IMPROVEMENT	35		\$0	\$738,367	\$710,628
E4	RURAL LAND NON QUALIFIED AG	37	182.0578	\$0	\$1,683,075	\$1,673,926
F1	COMMERCIAL LAND	5	15.1760	\$0	\$1,007,204	\$1,007,204
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$444,138	\$444,138
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$226,444	\$226,444
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$7,021	\$7,021
J6	PIPELINE CO	3		\$0	\$267,519	\$267,519
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$115,571	\$115,571
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$5,414	\$5,414
S		1		\$0	\$40,613	\$40,613
X	TOTALLY EXEMPT PROPERTY	7	6.7380	\$0	\$780,139	\$0
Totals			9,353.4654	\$146,297	\$63,927,096	\$22,676,985

2021 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET: **\$146,297**
TOTAL NEW VALUE TAXABLE: **\$146,297**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$12,294
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,294

Exemption	Description	Count		Exemption Amount
HS	Homestead	1		\$25,000
PARTIAL EXEMPTIONS VALUE LOSS				\$25,000
NEW EXEMPTIONS VALUE LOSS				\$37,294

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$37,294

New Ag / Timber Exemptions

2020 Market Value	\$8,375	Count: 1
2021 Ag/Timber Use	\$157	
NEW AG / TIMBER VALUE LOSS	\$8,218	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$145,104	\$31,174	\$113,930
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$128,182	\$32,825	\$95,357

2021 CERTIFIED TOTALS

SAG - ALBA GOLDEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2021 CERTIFIED TOTALS

Property Count: 131

SLO - LONE OAK ISD
Grand Totals

10/29/2021

2:07:20PM

Land			Value			
Homesite:			513,972			
Non Homesite:			2,305,037			
Ag Market:			11,969,550			
Timber Market:			0	Total Land	(+)	
					14,788,559	
Improvement			Value			
Homesite:			4,188,982			
Non Homesite:			2,885,157	Total Improvements	(+)	
					7,074,139	
Non Real	Count			Value		
Personal Property:	14		161,671			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					161,671	
				Market Value	=	
					22,024,369	
Ag	Non Exempt			Exempt		
Total Productivity Market:	11,841,771		127,779			
Ag Use:	269,676		828	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	11,572,095		126,951		10,452,274	
				Homestead Cap	(-)	
					148,647	
				Assessed Value	=	
					10,303,627	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,985,295	
				Net Taxable	=	
					8,318,332	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	113,432	103,432	1,130.73	1,130.73	1		
OV65	1,387,298	1,117,298	6,887.34	7,038.15	10		
Total	1,500,730	1,220,730	8,018.07	8,168.88	11	Freeze Taxable	(-)
Tax Rate	1.2220000						1,220,730
						Freeze Adjusted Taxable	=
							7,097,602

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,750.77 = 7,097,602 * (1.2220000 / 100) + 8,018.07

Certified Estimate of Market Value: 22,024,369
 Certified Estimate of Taxable Value: 8,318,332

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

2021 CERTIFIED TOTALS

Property Count: 131

SLO - LONE OAK ISD
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
EX-XV	4	0	1,261,084	1,261,084
EX366	4	0	211	211
HS	28	0	612,500	612,500
OV65	9	0	70,000	70,000
OV65S	1	0	0	0
Totals		0	1,985,295	1,985,295

2021 CERTIFIED TOTALS

Property Count: 131

SLO - LONE OAK ISD
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	17.1360	\$133,132	\$1,349,683	\$1,103,307
D1	QUALIFIED AG LAND	69	2,289.6191	\$0	\$11,841,771	\$269,676
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$213,036	\$213,036
E	FARM OR RANCH IMPROVEMENT	62	280.7160	\$374,281	\$7,197,124	\$6,570,853
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,270	\$9,270
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$140,445	\$140,445
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$8,618	\$8,618
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$3,127	\$3,127
X	TOTALLY EXEMPT PROPERTY	8	20.6430	\$0	\$1,261,295	\$0
	Totals		2,608.1141	\$507,413	\$22,024,369	\$8,318,332

2021 CERTIFIED TOTALS

Property Count: 131

SLO - LONE OAK ISD
Grand Totals

10/29/2021 2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	8	8.4090	\$133,132	\$876,243	\$769,906
A2	SINGLE FAMILY MOBILE HOME	8	7.7270	\$0	\$339,977	\$199,938
A4	MISC IMPROVEMENTS	8	1.0000	\$0	\$133,463	\$133,463
D1	QUALIFIED AG LAND	69	2,289.6191	\$0	\$11,841,771	\$269,676
D2	FARM AND RANCH IMPROVEMENT O	16		\$0	\$213,036	\$213,036
E	FARM & RANCH IMPROVEMENT	4	2.0000	\$121,444	\$166,785	\$166,291
E1	RURAL LAND NOT QUALIFIED FOR O	33	153.5810	\$83,815	\$5,180,855	\$4,666,454
E2	RURAL LAND NOT QUALIFIED FOR O	21	63.6290	\$0	\$881,005	\$801,167
E3	FARM OR RANCH IMPROVEMENT	11	1.0000	\$161,722	\$267,665	\$256,870
E4	RURAL LAND NON QUALIFIED AG	17	60.5060	\$7,300	\$700,814	\$680,071
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,270	\$9,270
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$140,445	\$140,445
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$8,618	\$8,618
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,127	\$3,127
X	TOTALLY EXEMPT PROPERTY	8	20.6430	\$0	\$1,261,295	\$0
	Totals		2,608.1141	\$507,413	\$22,024,369	\$8,318,332

2021 CERTIFIED TOTALS

Property Count: 131

SLO - LONE OAK ISD
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET: **\$507,413**
TOTAL NEW VALUE TAXABLE: **\$502,413**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	5	\$112,500
PARTIAL EXEMPTIONS VALUE LOSS		6	\$122,500
NEW EXEMPTIONS VALUE LOSS			\$122,500

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$122,500

New Ag / Timber Exemptions

2020 Market Value \$93,730 Count: 1
2021 Ag/Timber Use \$3,292
NEW AG / TIMBER VALUE LOSS \$90,438

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$150,551	\$27,184	\$123,367
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$132,848	\$34,038	\$98,810

2021 CERTIFIED TOTALS

SLO - LONE OAK ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2021 CERTIFIED TOTALS

Property Count: 69

SMG - MILLER GROVE ISD
Grand Totals

10/29/2021

2:07:20PM

Land	Value			
Homesite:	273,298			
Non Homesite:	1,129,523			
Ag Market:	8,456,740			
Timber Market:	137,613	Total Land	(+)	9,997,174
Improvement	Value			
Homesite:	1,940,146			
Non Homesite:	2,315,266	Total Improvements	(+)	4,255,412
Non Real	Count	Value		
Personal Property:	8	261,847		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				14,514,433
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,594,353	0		
Ag Use:	184,619	0	Productivity Loss	(-)
Timber Use:	2,526	0	Appraised Value	=
Productivity Loss:	8,407,208	0		6,107,225
			Homestead Cap	(-)
				155,621
			Assessed Value	=
				5,951,604
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,507,973
			Net Taxable	=
				4,443,631

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,473	17,473	25.66	25.66	2			
OV65	738,406	509,158	4,434.66	4,434.66	8			
Total	790,879	526,631	4,460.32	4,460.32	10	Freeze Taxable	(-)	
Tax Rate								526,631
						Freeze Adjusted Taxable	=	
							3,917,000	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,743.26 = 3,917,000 * (1.3347700 / 100) + 4,460.32

Certified Estimate of Market Value: 14,514,433
 Certified Estimate of Taxable Value: 4,443,631

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

2021 CERTIFIED TOTALS

Property Count: 69

SMG - MILLER GROVE ISD
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XU	1	0	26,469	26,469
EX-XV	3	0	1,092,130	1,092,130
EX366	1	0	126	126
HS	15	0	314,291	314,291
OV65	8	0	52,957	52,957
Totals		0	1,507,973	1,507,973

2021 CERTIFIED TOTALS

Property Count: 69

SMG - MILLER GROVE ISD
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	23.8640	\$0	\$534,233	\$445,930
D1	QUALIFIED AG LAND	42	1,798.4347	\$0	\$8,594,353	\$187,145
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$150,819	\$150,819
E	FARM OR RANCH IMPROVEMENT	26	97.8280	\$333,640	\$3,881,051	\$3,424,485
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$163,200	\$163,200
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$70,972	\$70,972
L1	COMMERCIAL PERSONAL PROPE	2		\$1,080	\$1,080	\$1,080
X	TOTALLY EXEMPT PROPERTY	5	4.2470	\$26,469	\$1,118,725	\$0
	Totals		1,924.3737	\$361,189	\$14,514,433	\$4,443,631

2021 CERTIFIED TOTALS

Property Count: 69

SMG - MILLER GROVE ISD
Grand Totals

10/29/2021 2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	5	15.0570	\$0	\$226,420	\$213,578
A2	SINGLE FAMILY MOBILE HOME	4	8.8070	\$0	\$286,714	\$212,726
A4	MISC IMPROVEMENTS	5		\$0	\$21,099	\$19,626
D1	QUALIFIED AG LAND	42	1,798.4347	\$0	\$8,594,353	\$187,145
D2	FARM AND RANCH IMPROVEMENT O	10		\$0	\$150,819	\$150,819
E	FARM & RANCH IMPROVEMENT	2	1.8700	\$0	\$194,402	\$194,402
E1	RURAL LAND NOT QUALIFIED FOR O	20	62.1100	\$333,640	\$3,057,534	\$2,695,821
E2	RURAL LAND NOT QUALIFIED FOR O	8	22.7260	\$0	\$291,486	\$210,808
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$147,896	\$147,896
E4	RURAL LAND NON QUALIFIED AG	6	11.1220	\$0	\$189,733	\$175,558
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$163,200	\$163,200
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$70,972	\$70,972
L1	COMMERCIAL PERSONAL PROPER	2		\$1,080	\$1,080	\$1,080
X	TOTALLY EXEMPT PROPERTY	5	4.2470	\$26,469	\$1,118,725	\$0
	Totals		1,924.3737	\$361,189	\$14,514,433	\$4,443,631

2021 CERTIFIED TOTALS

Property Count: 69

SMG - MILLER GROVE ISD
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET: **\$361,189**
TOTAL NEW VALUE TAXABLE: **\$334,720**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2020 Market Value \$25,406 Count: 2
2021 Ag/Timber Use \$375
NEW AG / TIMBER VALUE LOSS \$25,031

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$129,627	\$31,327	\$98,300
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$123,725	\$35,846	\$87,879

2021 CERTIFIED TOTALS

SMG - MILLER GROVE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2021 CERTIFIED TOTALS

Property Count: 12,548

SRS - RAINS ISD
Grand Totals

10/29/2021

2:07:20PM

Land			Value			
Homesite:			68,264,355			
Non Homesite:			191,332,170			
Ag Market:			518,915,621			
Timber Market:			7,232,905	Total Land	(+)	
					785,745,051	
Improvement			Value			
Homesite:			492,115,026			
Non Homesite:			312,466,337	Total Improvements	(+)	
					804,581,363	
Non Real	Count			Value		
Personal Property:	717		58,516,351			
Mineral Property:	14		113,340			
Autos:	0		0	Total Non Real	(+)	
					58,629,691	
				Market Value	=	
					1,648,956,105	
Ag	Non Exempt			Exempt		
Total Productivity Market:	525,717,835		430,691			
Ag Use:	11,181,442		4,029	Productivity Loss	(-)	
Timber Use:	266,424		0	Appraised Value	=	
Productivity Loss:	514,269,969		426,662		1,134,686,136	
				Homestead Cap	(-)	
					31,462,759	
				Assessed Value	=	
					1,103,223,377	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					188,681,702	
				Net Taxable	=	
					914,541,675	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,410,464	10,649,561	70,504.27	71,345.13	167		
DPS	212,102	142,102	257.94	257.94	2		
OV65	220,939,806	162,766,854	1,108,384.75	1,122,993.83	1,567		
Total	237,562,372	173,558,517	1,179,146.96	1,194,596.90	1,736	Freeze Taxable	(-)
Tax Rate	1.1120000						173,558,517
						Freeze Adjusted Taxable	=
							740,983,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,418,879.68 = 740,983,158 * (1.1120000 / 100) + 1,179,146.96

Certified Estimate of Market Value: 1,648,193,361
 Certified Estimate of Taxable Value: 913,906,585

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

2021 CERTIFIED TOTALS

Property Count: 12,548

SRS - RAINS ISD
Grand Totals

10/29/2021

2:07:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	179	0	1,481,982	1,481,982
DPS	2	0	20,000	20,000
DV1	28	0	256,229	256,229
DV1S	2	0	10,000	10,000
DV2	21	0	191,933	191,933
DV2S	1	0	6,875	6,875
DV3	39	0	389,242	389,242
DV3S	2	0	20,000	20,000
DV4	133	0	1,184,227	1,184,227
DV4S	18	0	147,388	147,388
DVHS	97	0	12,227,700	12,227,700
DVHSS	10	0	1,094,755	1,094,755
EX	3	0	223,661	223,661
EX-XG	10	0	680,614	680,614
EX-XI	4	0	774,044	774,044
EX-XL	6	0	569,259	569,259
EX-XN	14	0	1,505,649	1,505,649
EX-XO	1	0	14,800	14,800
EX-XR	110	0	12,170,437	12,170,437
EX-XT	5	0	2,497,425	2,497,425
EX-XU	10	0	1,050,343	1,050,343
EX-XV	204	0	60,505,048	60,505,048
EX366	50	0	12,369	12,369
HS	3,299	0	76,917,556	76,917,556
OV65	1,616	0	14,359,735	14,359,735
OV65S	26	0	235,902	235,902
PC	4	134,529	0	134,529
Totals		134,529	188,547,173	188,681,702

2021 CERTIFIED TOTALS

Property Count: 12,548

SRS - RAINS ISD
Grand Totals

10/29/2021 2:07:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,449	4,129.9318	\$15,421,108	\$513,470,538	\$424,079,862
B	MULTIFAMILY RESIDENCE	16	16.0386	\$0	\$4,903,241	\$4,875,852
C1	VACANT LOTS AND LAND TRACTS	1,557	787.9205	\$0	\$13,772,457	\$13,759,352
D1	QUALIFIED AG LAND	2,918	106,024.2501	\$0	\$525,717,835	\$11,378,955
D2	IMPROVEMENTS ON QUALIFIED OP	968		\$3,120	\$14,822,565	\$14,707,736
E	FARM OR RANCH IMPROVEMENT	2,874	12,863.7698	\$14,309,812	\$361,555,174	\$311,306,538
F1	COMMERCIAL REAL PROPERTY	397	479.7431	\$1,708,186	\$71,743,045	\$71,660,308
F2	INDUSTRIAL REAL PROPERTY	9	11.3100	\$0	\$5,467,931	\$5,467,931
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	4	1.5200	\$0	\$1,147,153	\$1,147,153
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$9,098,850	\$9,098,850
J4	TELEPHONE COMPANY (INCLUDI	8	1.5996	\$0	\$970,351	\$970,351
J6	PIPELAND COMPANY	26		\$0	\$9,129,931	\$9,066,506
J7	CABLE TELEVISION COMPANY	5		\$0	\$95,841	\$95,841
L1	COMMERCIAL PERSONAL PROPE	493		\$1,746,633	\$22,593,583	\$22,593,583
L2	INDUSTRIAL PERSONAL PROPERT	97		\$0	\$13,686,322	\$13,615,218
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$196,755	\$136,755
O	RESIDENTIAL INVENTORY	39	48.1901	\$0	\$312,175	\$312,175
S	SPECIAL INVENTORY TAX	5		\$0	\$155,369	\$155,369
X	TOTALLY EXEMPT PROPERTY	417	2,549.4159	\$58,659	\$80,003,649	\$0
	Totals		126,913.6895	\$33,247,518	\$1,648,956,105	\$914,541,675

2021 CERTIFIED TOTALS

Property Count: 12,548

SRS - RAINS ISD
Grand Totals

10/29/2021 2:07:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,661	3,186.1154	\$11,176,356	\$437,246,282	\$359,414,000
A2	SINGLE FAMILY MOBILE HOME	1,422	675.1811	\$2,662,224	\$39,583,498	\$29,305,391
A3	CONDOMINIUMS	8		\$0	\$19,730	\$19,517
A4	MISC IMPROVEMENTS	3,364	268.6353	\$1,582,528	\$36,621,028	\$35,340,953
B1	MULTIFAMILY RESIDENCE	15	16.0386	\$0	\$4,647,099	\$4,642,743
B2	DUPLEXES	1		\$0	\$256,142	\$233,109
C	VACANT LOTS AND TRACTS	28	32.3546	\$0	\$475,885	\$475,885
C1	VACANT LOTS AND TRACTS	1,522	751.1695	\$0	\$12,951,964	\$12,938,859
C2	COLONIA LOTS AND TRACTS	4	3.0954	\$0	\$86,279	\$86,279
C3	VACANT COMMERCIAL	3	1.3010	\$0	\$258,329	\$258,329
D1	QUALIFIED AG LAND	2,918	106,024.2501	\$0	\$525,717,835	\$11,378,955
D2	FARM AND RANCH IMPROVEMENT O	968		\$3,120	\$14,822,565	\$14,707,736
E	FARM & RANCH IMPROVEMENT	97	35.2190	\$2,242,831	\$5,729,732	\$5,188,357
E1	RURAL LAND NOT QUALIFIED FOR O	1,864	5,891.5256	\$9,412,467	\$261,817,451	\$220,461,132
E2	RURAL LAND NOT QUALIFIED FOR O	980	4,684.4827	\$983,465	\$52,830,314	\$45,747,469
E3	FARM OR RANCH IMPROVEMENT	743	29.6020	\$203,037	\$11,425,717	\$10,907,946
E4	RURAL LAND NON QUALIFIED AG	923	2,222.9405	\$1,468,012	\$29,751,960	\$29,001,636
F1	COMMERCIAL LAND	397	479.7431	\$1,708,186	\$71,743,045	\$71,660,308
F2	INDUSTRIAL REAL PROPERTY	9	11.3100	\$0	\$5,467,931	\$5,467,931
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	4	1.5200	\$0	\$1,147,153	\$1,147,153
J3	ELECTRIC CO (INCLUDING CO-OP)	11		\$0	\$9,098,850	\$9,098,850
J4	TELEPHONE CO (INCLUDING CO-OP)	8	1.5996	\$0	\$970,351	\$970,351
J6	PIPELINE CO	26		\$0	\$9,129,931	\$9,066,506
J7	CABLE TELEVISION CO	5		\$0	\$95,841	\$95,841
L1	COMMERCIAL PERSONAL PROPER	493		\$1,746,633	\$22,593,583	\$22,593,583
L2	INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$13,686,322	\$13,615,218
M3	MOBILE HOME	6		\$0	\$196,755	\$136,755
O	RESIDENTIAL INVENTORY	39	48.1901	\$0	\$312,175	\$312,175
S		5		\$0	\$155,369	\$155,369
X	TOTALLY EXEMPT PROPERTY	417	2,549.4159	\$58,659	\$80,003,649	\$0
	Totals		126,913.6895	\$33,247,518	\$1,648,956,105	\$914,541,676

2021 CERTIFIED TOTALS

Property Count: 12,548

SRS - RAINS ISD
Effective Rate Assumption

10/29/2021

2:07:57PM

New Value

TOTAL NEW VALUE MARKET:	\$33,247,518
TOTAL NEW VALUE TAXABLE:	\$32,506,649

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$4,249
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$14,800
EX-XR	11.30 Nonprofit water or wastewater corporati	5	2020 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	4	2020 Market Value	\$307,419
EX-XV	Other Exemptions (including public property, re	2	2020 Market Value	\$108,435
EX366	HB366 Exempt	13	2020 Market Value	\$2,289
ABSOLUTE EXEMPTIONS VALUE LOSS				\$437,192

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$170,619
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$6,875
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$101,217
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,478,096
HS	Homestead	260	\$5,979,491
OV65	Over 65	131	\$1,163,003
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$9,005,301
NEW EXEMPTIONS VALUE LOSS			\$9,442,493

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,442,493

New Ag / Timber Exemptions

2020 Market Value	\$2,164,146		Count: 35
2021 Ag/Timber Use	\$69,273		
NEW AG / TIMBER VALUE LOSS	\$2,094,873		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$523,000	\$380,498

2021 CERTIFIED TOTALS

SRS - RAINS ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,298	\$151,740	\$32,843	\$118,897

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,154	\$149,501	\$32,876	\$116,625

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$3,032,916.00	\$1,976,141