

2023 CERTIFIED TOTALS

Property Count: 1,295

CET - CITY EAST TAWAKONI

Grand Totals

7/24/2024

4:52:06PM

Land		Value			
Homesite:		13,999,776			
Non Homesite:		27,355,491			
Ag Market:		404,998			
Timber Market:		0	Total Land	(+)	41,760,265
Improvement		Value			
Homesite:		50,721,870			
Non Homesite:		29,450,131	Total Improvements	(+)	80,172,001
Non Real		Count	Value		
Personal Property:	40		1,807,780		
Mineral Property:	3		167,410		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,975,190
					123,907,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	404,998	0			
Ag Use:	10,746	0	Productivity Loss	(-)	394,252
Timber Use:	0	0	Appraised Value	=	123,513,204
Productivity Loss:	394,252	0	Homestead Cap	(-)	9,791,736
			23.231 Cap	(-)	0
			Assessed Value	=	113,721,468
			Total Exemptions Amount	(-)	6,004,774
			(Breakdown on Next Page)		
			Net Taxable	=	107,716,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,950,154	1,764,046	5,157.63	6,242.61	15		
DPS	117,833	117,833	196.98	196.98	1		
OV65	21,236,100	17,985,889	50,552.34	58,112.07	126		
Total	23,304,087	19,867,768	55,906.95	64,551.66	142	Freeze Taxable	(-) 19,867,768
Tax Rate	0.3283680						
						Freeze Adjusted Taxable	= 87,848,926

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
344,374.71 = 87,848,926 * (0.3283680 / 100) + 55,906.95

Certified Estimate of Market Value: 123,907,456
Certified Estimate of Taxable Value: 107,716,694

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

2023 CERTIFIED TOTALS

Property Count: 1,295

CET - CITY EAST TAWAKONI
Grand Totals

7/24/2024

4:53:34PM

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	22,500	22,500
DV3	5	0	48,979	48,979
DV4	14	0	125,125	125,125
DV4S	1	0	12,000	12,000
DVHS	14	0	3,668,343	3,668,343
EX	4	0	178,870	178,870
EX-XV	12	0	609,347	609,347
EX366	14	0	13,710	13,710
OV65	138	1,289,900	0	1,289,900
Totals		1,289,900	4,714,874	6,004,774

2023 CERTIFIED TOTALS

Property Count: 1,295

CET - CITY EAST TAWAKONI

Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$5,619,900
TOTAL NEW VALUE TAXABLE:	\$4,873,945

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2022 Market Value	\$84,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$84,380

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$25,380
DVHS	Disabled Veteran Homestead	1	\$408,386
OV65	Over 65	12	\$115,000
PARTIAL EXEMPTIONS VALUE LOSS		20	\$580,266
NEW EXEMPTIONS VALUE LOSS			\$664,646

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$664,646
------------------------------------	------------------

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
266	\$219,738	\$36,811	\$182,927

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$219,486	\$36,950	\$182,536

2023 CERTIFIED TOTALS

CET - CITY EAST TAWAKONI
Lower Value Used

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

2023 CERTIFIED TOTALS

Property Count: 1,138

COE - CITY OF EMORY
Grand Totals

7/24/2024

4:52:06PM

Land		Value			
Homesite:		8,936,436			
Non Homesite:		42,994,273			
Ag Market:		9,219,924			
Timber Market:		0	Total Land	(+)	61,150,633
Improvement		Value			
Homesite:		33,004,026			
Non Homesite:		64,834,559	Total Improvements	(+)	97,838,585
Non Real		Count	Value		
Personal Property:	306		18,386,305		
Mineral Property:	8		4,402,090		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					22,788,395
					181,777,613
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,157,720		62,204		
Ag Use:	55,430		233	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,102,290		61,971		172,675,323
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	29,972,582
				Net Taxable	=
					137,190,239

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	946,619	946,619	2,178.13	2,178.13	7			
OV65	12,883,399	12,462,783	23,812.94	25,126.32	100			
Total	13,830,018	13,409,402	25,991.07	27,304.45	107	Freeze Taxable	(-)	13,409,402
Tax Rate	0.2824610							
						Freeze Adjusted Taxable	=	123,780,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
375,623.66 = 123,780,837 * (0.2824610 / 100) + 25,991.07

Certified Estimate of Market Value: 181,306,078
Certified Estimate of Taxable Value: 136,727,260

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

2023 CERTIFIED TOTALS

Property Count: 1,138

COE - CITY OF EMORY
Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	1,998,290	0	1,998,290
DP	7	0	0	0
DV1	3	0	22,000	22,000
DV3	3	0	23,566	23,566
DV4	6	0	38,408	38,408
DV4S	2	0	24,000	24,000
DVHS	5	0	1,056,959	1,056,959
DVHSS	1	0	68,199	68,199
EX	8	0	457,569	457,569
EX-XI	1	0	4,799	4,799
EX-XL	6	0	794,899	794,899
EX-XR	4	0	205,985	205,985
EX-XT	5	0	2,695,073	2,695,073
EX-XU	2	0	869,300	869,300
EX-XV	55	0	21,621,661	21,621,661
EX366	67	0	58,564	58,564
OV65	107	0	0	0
OV65S	2	0	0	0
PC	1	33,310	0	33,310
Totals		2,031,600	27,940,982	29,972,582

2023 CERTIFIED TOTALS

Property Count: 1,138

COE - CITY OF EMORY
Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$3,735,706
TOTAL NEW VALUE TAXABLE:	\$3,735,706

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2022 Market Value	\$163,080
EX-XV	Other Exemptions (including public property, re	4	2022 Market Value	\$2,118,398
EX366	HB366 Exempt	9	2022 Market Value	\$7,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,288,728

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$3,566
OV65	Over 65	7	\$0
PARTIAL EXEMPTIONS VALUE LOSS		8	\$3,566
NEW EXEMPTIONS VALUE LOSS			\$2,292,294

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$2,292,294****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
222	\$162,811	\$24,831	\$137,980
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
201	\$157,337	\$23,494	\$133,843

2023 CERTIFIED TOTALS

COE - CITY OF EMORY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,871,859.00	\$1,400,324

2023 CERTIFIED TOTALS

Property Count: 639

COP - CITY OF POINT
Grand Totals

7/24/2024

4:52:06PM

Land		Value			
Homesite:		4,782,413			
Non Homesite:		12,935,024			
Ag Market:		8,928,400			
Timber Market:		0	Total Land	(+)	26,645,837
Improvement		Value			
Homesite:		17,079,576			
Non Homesite:		16,554,190	Total Improvements	(+)	33,633,766
Non Real		Count	Value		
Personal Property:	84		3,641,012		
Mineral Property:	1		32,110		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,673,122
					63,952,725
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,928,400	0			
Ag Use:	116,148	0	Productivity Loss	(-)	8,812,252
Timber Use:	0	0	Appraised Value	=	55,140,473
Productivity Loss:	8,812,252	0			
			Homestead Cap	(-)	3,080,800
			23.231 Cap	(-)	0
			Assessed Value	=	52,059,673
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,216,498
			Net Taxable	=	45,843,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	851,505	851,505	2,314.34	2,545.84	9		
OV65	7,171,329	6,940,995	18,480.88	20,081.71	69		
Total	8,022,834	7,792,500	20,795.22	22,627.55	78	Freeze Taxable	(-) 7,792,500
Tax Rate	0.3721440						
						Freeze Adjusted Taxable	= 38,050,675

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
162,398.52 = 38,050,675 * (0.3721440 / 100) + 20,795.22

Certified Estimate of Market Value: 63,952,725
Certified Estimate of Taxable Value: 45,843,175

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

2023 CERTIFIED TOTALS

Property Count: 639

COP - CITY OF POINT
Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	6	0	42,562	42,562
DV4S	4	0	25,311	25,311
DVHS	6	0	669,816	669,816
EX	1	0	32,110	32,110
EX-XG	5	0	764,859	764,859
EX-XU	1	0	86,151	86,151
EX-XV	23	0	4,507,489	4,507,489
EX366	28	0	30,200	30,200
OV65	68	0	0	0
OV65S	3	0	0	0
Totals		0	6,216,498	6,216,498

2023 CERTIFIED TOTALS

Property Count: 639

COP - CITY OF POINT
Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$214,553
TOTAL NEW VALUE TAXABLE:	\$214,553

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2022 Market Value	\$1,021,591
EX366	HB366 Exempt	6	2022 Market Value	\$13,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,034,911

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$103,072
OV65	Over 65	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS		11	\$125,072
NEW EXEMPTIONS VALUE LOSS			\$1,159,983

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,159,983

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
148	\$126,944	\$20,816	\$106,128

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$125,181	\$20,218	\$104,963

2023 CERTIFIED TOTALSCOP - CITY OF POINT
Lower Value Used

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

2023 CERTIFIED TOTALS

Property Count: 13,621

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1
Grand Totals

7/24/2024

4:52:06PM

Land		Value			
Homesite:		112,509,800			
Non Homesite:		286,612,725			
Ag Market:		704,001,631			
Timber Market:		10,017,643	Total Land	(+)	1,113,141,799
Improvement		Value			
Homesite:		662,280,938			
Non Homesite:		436,102,779	Total Improvements	(+)	1,098,383,717
Non Real		Count	Value		
Personal Property:	904		67,503,510		
Mineral Property:	41		8,019,840		
Autos:	0		0	Total Non Real	(+) 75,523,350
			Market Value	=	2,287,048,866
Ag	Non Exempt	Exempt			
Total Productivity Market:	713,803,734	215,540			
Ag Use:	12,898,610	1,129	Productivity Loss	(-)	700,593,123
Timber Use:	312,001	0	Appraised Value	=	1,586,455,743
Productivity Loss:	700,593,123	214,411	Homestead Cap	(-)	62,797,113
			23.231 Cap	(-)	0
			Assessed Value	=	1,523,658,630
			Total Exemptions Amount (Breakdown on Next Page)	(-)	137,211,451
			Net Taxable	=	1,386,447,179

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,090,510.03 = 1,386,447,179 * (0.078655 / 100)

Certified Estimate of Market Value: 2,286,132,937
 Certified Estimate of Taxable Value: 1,385,566,203

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

2023 CERTIFIED TOTALS

Property Count: 13,621

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DV1	32	0	279,976	279,976
DV1S	4	0	20,000	20,000
DV2	25	0	226,648	226,648
DV2S	1	0	7,500	7,500
DV3	39	0	372,768	372,768
DV3S	3	0	30,000	30,000
DV4	177	0	1,574,451	1,574,451
DV4S	17	0	141,451	141,451
DVHS	135	0	28,811,090	28,811,090
DVHSS	11	0	1,994,256	1,994,256
EX	23	0	1,589,424	1,589,424
EX-XG	6	0	852,643	852,643
EX-XI	4	0	927,116	927,116
EX-XL	6	0	794,899	794,899
EX-XR	111	0	15,258,134	15,258,134
EX-XT	5	0	2,695,073	2,695,073
EX-XU	8	0	2,236,845	2,236,845
EX-XV	189	0	73,839,489	73,839,489
EX366	167	0	145,458	145,458
OV65	1,737	4,676,308	0	4,676,308
OV65S	40	97,882	0	97,882
PC	5	640,040	0	640,040
Totals		5,414,230	131,797,221	137,211,451

2023 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 13,621

Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$63,148,422
TOTAL NEW VALUE TAXABLE:	\$60,654,474

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$45,870
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$67,638
EX-XU	11.23 Miscellaneous Exemptions	5	2022 Market Value	\$1,323,381
EX-XV	Other Exemptions (including public property, re	25	2022 Market Value	\$9,883,237
EX366	HB366 Exempt	24	2022 Market Value	\$100,030

ABSOLUTE EXEMPTIONS VALUE LOSS**\$11,420,156**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	8	\$81,380
DV4	Disabled Veterans 70% - 100%	27	\$206,198
DVHS	Disabled Veteran Homestead	18	\$4,500,866
OV65	Over 65	128	\$360,073
OV65S	OV65 Surviving Spouse	4	\$12,000

PARTIAL EXEMPTIONS VALUE LOSS**\$5,236,517****NEW EXEMPTIONS VALUE LOSS****\$16,656,673****Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$16,656,673****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,592	\$200,232	\$17,468	\$182,764

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,399	\$200,078	\$18,567	\$181,511

2023 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,658,504.00	\$4,684,941

Property Count: 13,626

GRC - RAINS COUNTY
Grand Totals

7/24/2024

4:52:06PM

Land			Value		
Homesite:		112,509,800			
Non Homesite:		286,612,725			
Ag Market:		704,001,631			
Timber Market:		10,017,643	Total Land	(+)	1,113,141,799
Improvement			Value		
Homesite:		662,508,786			
Non Homesite:		436,102,779	Total Improvements	(+)	1,098,611,565
Non Real		Count	Value		
Personal Property:	906	67,503,510			
Mineral Property:	41	8,019,840			
Autos:	0	0	Total Non Real	(+)	75,523,350
			Market Value	=	2,287,276,714
Ag		Non Exempt	Exempt		
Total Productivity Market:	713,803,734	215,540			
Ag Use:	12,898,610	1,129	Productivity Loss	(-)	700,593,123
Timber Use:	312,001	0	Appraised Value	=	1,586,683,591
Productivity Loss:	700,593,123	214,411			
			Homestead Cap	(-)	62,799,014
			23.231 Cap	(-)	0
			Assessed Value	=	1,523,884,577
			Total Exemptions Amount (Breakdown on Next Page)	(-)	137,320,950
			Net Taxable	=	1,386,563,627

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	23,426,633	22,063,939	91,055.33	93,974.89	174			
DPS	284,527	284,527	673.43	673.43	2			
OV65	291,934,598	272,319,139	1,064,870.96	1,096,598.83	1,665			
Total	315,645,758	294,667,605	1,156,599.72	1,191,247.15	1,841	Freeze Taxable	(-)	294,667,605
Tax Rate	0.5100000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,171,123	1,159,123	1,107,687	51,436	4			
Total	1,171,123	1,159,123	1,107,687	51,436	4	Transfer Adjustment	(-)	51,436
						Freeze Adjusted Taxable	=	1,091,844,586

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,725,007.11 = 1,091,844,586 * (0.5100000 / 100) + 1,156,599.72

Certified Estimate of Market Value:	2,286,360,785
Certified Estimate of Taxable Value:	1,385,682,651

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

2023 CERTIFIED TOTALS

Property Count: 13,626

GRC - RAINS COUNTY
Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	103,499	0	103,499
DP	188	0	0	0
DPS	2	0	0	0
DV1	32	0	279,976	279,976
DV1S	4	0	20,000	20,000
DV2	25	0	226,648	226,648
DV2S	1	0	7,500	7,500
DV3	39	0	372,768	372,768
DV3S	3	0	30,000	30,000
DV4	177	0	1,574,451	1,574,451
DV4S	17	0	141,451	141,451
DVHS	135	0	28,811,090	28,811,090
DVHSS	11	0	1,994,256	1,994,256
EX	23	0	1,589,424	1,589,424
EX-XG	6	0	852,643	852,643
EX-XI	4	0	927,116	927,116
EX-XL	6	0	794,899	794,899
EX-XR	111	0	15,258,134	15,258,134
EX-XT	5	0	2,695,073	2,695,073
EX-XU	8	0	2,236,845	2,236,845
EX-XV	189	0	73,839,489	73,839,489
EX366	167	0	145,458	145,458
OV65	1,739	4,682,308	0	4,682,308
OV65S	40	97,882	0	97,882
PC	5	640,040	0	640,040
Totals		5,523,729	131,797,221	137,320,950

2023 CERTIFIED TOTALS

Property Count: 13,626

GRC - RAINS COUNTY
Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$63,351,378
TOTAL NEW VALUE TAXABLE:	\$60,851,430

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$45,870
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$67,638
EX-XU	11.23 Miscellaneous Exemptions	5	2022 Market Value	\$1,323,381
EX-XV	Other Exemptions (including public property, re	25	2022 Market Value	\$9,883,237
EX366	HB366 Exempt	24	2022 Market Value	\$100,030

ABSOLUTE EXEMPTIONS VALUE LOSS**\$11,420,156**

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	8	\$81,380
DV4	Disabled Veterans 70% - 100%	27	\$206,198
DVHS	Disabled Veteran Homestead	18	\$4,500,866
OV65	Over 65	130	\$366,073
OV65S	OV65 Surviving Spouse	4	\$12,000

PARTIAL EXEMPTIONS VALUE LOSS**215****\$5,242,517****NEW EXEMPTIONS VALUE LOSS****\$16,662,673****Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$16,662,673****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,595	\$200,129	\$17,454	\$182,675

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,401	\$199,986	\$18,552	\$181,434

2023 CERTIFIED TOTALS

GRC - RAINS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,658,504.00	\$4,684,941

2023 CERTIFIED TOTALS

Property Count: 290

SAG - ALBA GOLDEN ISD
Grand Totals

7/24/2024

4:52:06PM

Land		Value			
Homesite:		1,992,020			
Non Homesite:		5,958,728			
Ag Market:		44,723,216			
Timber Market:		1,116,016	Total Land	(+)	53,789,980
Improvement		Value			
Homesite:		13,791,141			
Non Homesite:		11,786,153	Total Improvements	(+)	25,577,294
Non Real		Count	Value		
Personal Property:	26		715,437		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 715,437
				Market Value	= 80,082,711
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,839,232	0			
Ag Use:	808,039	0	Productivity Loss	(-)	45,011,363
Timber Use:	19,830	0	Appraised Value	=	35,071,348
Productivity Loss:	45,011,363	0			
			Homestead Cap	(-)	683,798
			23.231 Cap	(-)	0
			Assessed Value	=	34,387,550
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,921,171
			Net Taxable	=	29,466,379

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	755,609	555,609	2,268.78	2,268.78	4			
OV65	5,608,313	3,764,036	21,218.61	23,468.78	35			
Total	6,363,922	4,319,645	23,487.39	25,737.56	39	Freeze Taxable	(-)	4,319,645
Tax Rate	0.7865000							
						Freeze Adjusted Taxable	=	25,146,734

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
221,266.45 = 25,146,734 * (0.7865000 / 100) + 23,487.39

Certified Estimate of Market Value: 80,082,711
Certified Estimate of Taxable Value: 29,466,379

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

2023 CERTIFIED TOTALS

Property Count: 290

SAG - ALBA GOLDEN ISD
Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	3	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	4	0	965,487	965,487
EX-XR	2	0	86,945	86,945
EX-XV	3	0	854,258	854,258
EX366	10	0	11,710	11,710
HS	73	0	2,554,611	2,554,611
OV65	34	0	290,000	290,000
OV65S	2	0	20,000	20,000
PC	1	18,660	0	18,660
Totals		18,660	4,902,511	4,921,171

2023 CERTIFIED TOTALS

Property Count: 290

SAG - ALBA GOLDEN ISD
Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$1,742,685
TOTAL NEW VALUE TAXABLE:	\$1,694,665

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$6,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,140

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$320,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$340,000
NEW EXEMPTIONS VALUE LOSS			\$346,140

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	6	\$10,121
INCREASED EXEMPTIONS VALUE LOSS		6	\$10,121
TOTAL EXEMPTIONS VALUE LOSS			\$356,261

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
73	\$181,056	\$44,362	\$136,694
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$188,201	\$47,878	\$140,323

Lower Value Used

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

2023 CERTIFIED TOTALS

Property Count: 153

SLO - LONE OAK ISD
Grand Totals

7/24/2024

4:52:06PM

Land		Value			
Homesite:		643,431			
Non Homesite:		3,401,422			
Ag Market:		15,688,141			
Timber Market:		0	Total Land	(+)	19,732,994
Improvement		Value			
Homesite:		5,542,877			
Non Homesite:		4,968,689	Total Improvements	(+)	10,511,566
Non Real		Count	Value		
Personal Property:	12		150,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 150,470
				Market Value	= 39,395,030
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,534,805		153,336		
Ag Use:	299,587		896	Productivity Loss	(-) 15,235,218
Timber Use:	0		0	Appraised Value	= 15,159,812
Productivity Loss:	15,235,218		152,440		
				Homestead Cap	(-) 137,765
				23.231 Cap	(-) 0
				Assessed Value	= 15,022,047
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,302,555
				Net Taxable	= 12,719,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	228,320	178,320	2,055.58	2,055.58	1		
OV65	1,374,194	995,167	6,337.94	6,532.44	10		
Total	1,602,514	1,173,487	8,393.52	8,588.02	11	Freeze Taxable	(-) 1,173,487
Tax Rate	1.1592000						
						Freeze Adjusted Taxable	= 11,546,005

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
142,234.81 = 11,546,005 * (1.1592000 / 100) + 8,393.52

Certified Estimate of Market Value: 30,374,663
Certified Estimate of Taxable Value: 12,699,125

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

2023 CERTIFIED TOTALS

Property Count: 153

SLO - LONE OAK ISD
Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	2	0	1,094,179	1,094,179
EX366	6	0	1,940	1,940
HS	31	0	1,090,300	1,090,300
OV65	12	0	82,136	82,136
OV65S	1	0	0	0
Totals		0	2,302,555	2,302,555

2023 CERTIFIED TOTALS

Property Count: 153

SLO - LONE OAK ISD
Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$1,137,127
TOTAL NEW VALUE TAXABLE:	\$1,104,622

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$912,488
EX366	HB366 Exempt	1	2022 Market Value	\$4,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$917,398

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$60,000
OV65	Over 65	2	\$12,136
PARTIAL EXEMPTIONS VALUE LOSS			\$72,136
NEW EXEMPTIONS VALUE LOSS			\$989,534

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3	\$3,483
INCREASED EXEMPTIONS VALUE LOSS			\$3,483

TOTAL EXEMPTIONS VALUE LOSS	\$993,017
-----------------------------	-----------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$186,414	\$39,615	\$146,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$228,311	\$37,307	\$191,004

2023 CERTIFIED TOTALS

SLO - LONE OAK ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$274,966.00	\$254,599

Property Count: 13,105

SRS - RAINS ISD
Grand Totals

7/24/2024

4:52:06PM

Land			Value		
Homesite:		109,407,076			
Non Homesite:		276,130,621			
Ag Market:		632,889,443			
Timber Market:		8,736,492	Total Land	(+)	1,027,163,632
Improvement			Value		
Homesite:		639,594,089			
Non Homesite:		416,467,329	Total Improvements	(+)	1,056,061,418
Non Real		Count	Value		
Personal Property:	860	66,329,623			
Mineral Property:	41	8,019,840			
Autos:	0	0	Total Non Real	(+)	74,349,463
			Market Value	=	2,157,574,513
Ag		Non Exempt	Exempt		
Total Productivity Market:	641,563,731	62,204			
Ag Use:	11,608,667	233	Productivity Loss	(-)	629,665,674
Timber Use:	289,390	0	Appraised Value	=	1,527,908,839
Productivity Loss:	629,665,674	61,971			
			Homestead Cap	(-)	61,804,609
			23.231 Cap	(-)	0
			Assessed Value	=	1,466,104,230
			Total Exemptions Amount (Breakdown on Next Page)	(-)	266,430,608
			Net Taxable	=	1,199,673,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,392,859	14,084,411	86,622.54	94,690.05	167			
DPS	284,527	184,527	257.94	257.94	2			
OV65	284,940,644	200,401,879	1,224,415.51	1,319,128.13	1,617			
Total	307,618,030	214,670,817	1,311,295.99	1,414,076.12	1,786	Freeze Taxable	(-)	214,670,817
Tax Rate	0.7566000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	76,783	26,783	19,560	7,223	1			
OV65	1,065,068	865,068	583,997	281,071	4			
Total	1,141,851	891,851	603,557	288,294	5	Transfer Adjustment	(-)	288,294
						Freeze Adjusted Taxable	=	984,714,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,761,645.98 = 984,714,511 * (0.7566000 / 100) + 1,311,295.99

Certified Estimate of Market Value:	2,156,678,951
Certified Estimate of Taxable Value:	1,198,829,561

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

2023 CERTIFIED TOTALS

Property Count: 13,105

SRS - RAINS ISD
Grand Totals

7/24/2024

4:53:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	181	0	1,383,555	1,383,555
DPS	2	0	20,000	20,000
DV1	29	0	253,759	253,759
DV1S	4	0	20,000	20,000
DV2	24	0	199,688	199,688
DV2S	1	0	2,972	2,972
DV3	39	0	372,768	372,768
DV3S	3	0	30,000	30,000
DV4	170	0	1,490,451	1,490,451
DV4S	17	0	130,315	130,315
DVHS	131	0	22,062,964	22,062,964
DVHSS	11	0	1,464,256	1,464,256
EX	23	0	1,589,424	1,589,424
EX-XG	6	0	852,643	852,643
EX-XI	4	0	927,116	927,116
EX-XL	6	0	794,899	794,899
EX-XR	109	0	15,171,189	15,171,189
EX-XT	5	0	2,695,073	2,695,073
EX-XU	7	0	1,097,872	1,097,872
EX-XV	182	0	71,863,030	71,863,030
EX366	161	0	140,078	140,078
HS	3,475	0	128,330,955	128,330,955
OV65	1,687	0	14,631,524	14,631,524
OV65S	37	0	284,697	284,697
PC	4	621,380	0	621,380
Totals		621,380	265,809,228	266,430,608

2023 CERTIFIED TOTALS

Property Count: 13,105

SRS - RAINS ISD
Effective Rate Assumption

7/24/2024

4:53:34PM

New Value

TOTAL NEW VALUE MARKET:	\$58,845,404
TOTAL NEW VALUE TAXABLE:	\$54,801,300

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$45,870
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$67,638
EX-XU	11.23 Miscellaneous Exemptions	4	2022 Market Value	\$257,163
EX-XV	Other Exemptions (including public property, re	24	2022 Market Value	\$8,970,749
EX366	HB366 Exempt	24	2022 Market Value	\$100,030

ABSOLUTE EXEMPTIONS VALUE LOSS**\$9,441,450**

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$131,418
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	8	\$81,380
DV4	Disabled Veterans 70% - 100%	27	\$206,198
DVHS	Disabled Veteran Homestead	18	\$3,750,866
HS	Homestead	298	\$11,259,518
OV65	Over 65	126	\$1,116,872
OV65S	OV65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		509	\$16,672,252
NEW EXEMPTIONS VALUE LOSS			\$26,113,702

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	127	\$210,834
INCREASED EXEMPTIONS VALUE LOSS		127	\$210,834

TOTAL EXEMPTIONS VALUE LOSS**\$26,324,536****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,473	\$200,616	\$54,716	\$145,900
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,352	\$200,005	\$55,890	\$144,115

2023 CERTIFIED TOTALS

SRS - RAINS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$5,383,538.00	\$4,319,890