

2021 Annual Report

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This annual report provides property owners, taxing units, and other interested parties information about total market and taxable values, value breakdowns by classification and exemptions at the time of certification of values to the taxing units.

Article 8 of The Texas Constitution defines five basic rules for property taxes:

- Property taxes must be equal and uniform.
- Generally, property must be taxed at market value defined as "the price at which a property would transfer for cash or its equivalent under prevailing market conditions". There are limited exceptions to this rule, such as productivity value for agricultural land.
- Each property must have a single appraised value.
- All property is taxable unless federal or state law exempts it from taxation.
- Property owners have the right to reasonable notice of increases in the appraised value of their property.

The Gregg Appraisal District was created by the Texas Legislature in 1979. Senate Bill 621 required that an appraisal district be established in each county for the purpose of appraising property for ad valorem tax purposes. Appraisal districts are local government political subdivisions of the state responsible for appraising property within county boundaries. Gregg County contains 274 sq miles with a total parcel count of approximately 303,306 which consist of real property, mobile homes, personal property and mineral accounts. Prior to the creation of central appraisal districts, each taxing unit followed their own appraisal standards and practices. Values were inaccurate and inequitable. Property owners were required to visit multiple taxing units to resolve any disputes concerning property value. Appraisal districts are independent of the taxing units but are governed by a board elected by the taxing units elected officials.

By law, an appraisal district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisers are registered with the Texas Department of Licensing and Registration and must complete courses and exams to become a Registered Professional Appraiser. The Gregg Appraisal District currently has twelve employees with the designation of Registered Professional Appraiser and three employees working toward the designation.

Appraisal practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. Appraisal districts are also required to follow the Uniform Standards of Professional Appraisal Practices. The Property Tax Assistance Division of the Comptroller's office conducts a property value study and a Methods and Assistance Program review in alternating years. Results of both reviews are available on the Comptroller's website.

If you have questions about information contained in this report, contact Libby Neely, Chief Appraiser. E-mail <u>lneely@gcad.org</u> Phone (903)238-8823.

# **2021 CERTIFIED MARKET VALUE**

ENTITY	2018	2019	2020	2021
CITY OF CLARKSVILLE CITY	65,717,738	74,024,511	68,254,657	62,082,085
CITY OF EAST MOUNTAIN	979,970	950,020	936,400	964,540
CITY OF EASTON	39,746,357	64,945,519	40,741,544	44,357,351
CITY OF GLADEWATER	241,487,454	241,110,826	246,804,918	243,086,342
CITY OF KILGORE	1,342,978,214	1,410,910,841	1,403,137,140	1,304,331,860
CITY OF LAKEPORT	63,637,925	71,521,855	71,963,201	72,430,780
CITY OF LONGVIEW	6,543,282,461	6,760,447,602	7,001,796,900	7,278,175,312
CITY OF WARREN CITY	21,037,378	21,961,294	21,091,582	20,476,546
CITY OF WHITE OAK	441,991,869	462,881,001	475,262,031	474,702,698
GREGG COUNTY	11,215,950,534	11,770,389,680	11,982,080,002	12,219,351,674
COUNTY ROAD AND				
BRIDGE	11,215,925,384	11,770,389,680	11,982,080,002	12,219,351,674
GLADEWATER ISD	392,200,069	404,235,155	402,614,177	387,658,670
KILGORE ISD	1,459,471,646	1,644,129,653	1,575,411,295	1,474,317,014
LONGVIEW ISD	5,544,510,106	5,821,223,904	6,062,194,329	6,352,876,899
PINE TREE ISD	2,059,343,237	2,082,393,740	2,079,474,918	2,129,015,882
SABINE ISD	585,701,758	599,391,864	611,973,882	622,098,334
SPRING HILL ISD	705,439,383	723,360,843	784,466,228	769,255,823
WHITE OAK ISD	469,354,658	491,000,828	501,984,067	484,467,671
KILGORE COLLEGE	2,906,536,031	3,138,893,530	3,092,168,430	2,972,084,887
GREGG CNTY EMERGENCY				
SERVICE DISTRICT #1	645,018,279	708,385,061	682,368,676	665,972,365
GREGG CNTY EMERGENCY				
SERVICE DISTRICT #2	477,829,329	506,013,004	515,761,016	539,901,857
GREGG CNTY EMERGENCY				
SERVICE DISTRICT #3		907,909,993	939,560,917	996,320,200

# **2021 CERTIFIED NET TAXABLE VALUE**

CITY OF CLARKSVILLE CITY         CITS 0F CLARKSVILLE S5,199,195         CITS 0F CLARKSVILLE S5,199,195         CITS 0F CLARKSVILLE S5,199,195         S0,707,536           CITY OF EAST MOUNTAIN         870,690         842,230         828,270         847,690           CITY OF EAST MOUNTAIN         870,690         842,230         828,270         847,690           CITY OF EAST GLADEWATER         197,567,860         196,462,432         202,261,275         199,354,886           CITY OF KILGORE         1,062,500,777         1,121,212,744         1,100,912,805         985,932,455           CITY OF WAREN         CITY OF WAREN         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           CITY OF WHITE OAK         8,817,711,508         9,235,376,532         9,311,318,847         9,452,407,020           GLADEWATER ISD         1,157,464,997 <th></th> <th>2010</th> <th>2010</th> <th>2020</th> <th>2021</th>		2010	2010	2020	2021
CITY55,199,19562,791,97156,514,05550,707,536CITY OF EAST870,690842,230828,270847,690MOUNTAIN870,690842,2303828,270847,690CITY OF EASTON37,820,97762,960,97238,791,91542,689,077CITY OF197,567,860196,462,432202,261,275199,354,886CITY OF KILGORE1,062,500,7771,121,212,7441,100,912,805985,932,455CITY OF LAKEPORT53,320,54551,238,56261,800,3216,2122,295CITY OF LAKEPORT5,73,526,1505,724,983,6885,862,249,5176,088,510,713CITY OF WARREN17,759,80918,535,57417,559,68017,096,172CITY OF WHITE OAK354,114,810374,807,305385,416,604383,969,864COUNTY ROAD AND BRIDGE8,778,390,8239,235,376,5329,311,318,8479,452,407,020CITO OF WHITE OAK1,57,464,9971,333,404,1601,283,642,1911,73,774,160COUNTY ROAD AND BRIDGE1,581,723,4341,601,189,5421,601,123,6621,643,538,047SABINE ISD1,157,464,9971,333,404,1601,283,642,61911,73,774,160LONGVIEW ISD4,382,433,1524,689,235,044436,230,7615,09,211,578SPRING HILL ISD501,403,903514,412,799535,595,782550,937,042SABINE ISD4,18,64,369426,740,442437,302,365444,518,135SPRING HILL ISD501,403,903514,412,799535,595,782550,937,042WHITE OAK I	ENTITY	2018	2019	2020	2021
CITY55,199,19562,791,97156,514,05550,707,536CITY OF EAST870,690842,230828,270847,690MOUNTAIN870,690842,2303828,270847,690CITY OF EASTON37,820,97762,960,97238,791,91542,689,077CITY OF197,567,860196,462,432202,261,275199,354,886CITY OF KILGORE1,062,500,7771,121,212,7441,100,912,805985,932,455CITY OF LAKEPORT53,320,54551,238,56261,800,3216,2122,295CITY OF LAKEPORT5,73,526,1505,724,983,6885,862,249,5176,088,510,713CITY OF WARREN17,759,80918,535,57417,559,68017,096,172CITY OF WHITE OAK354,114,810374,807,305385,416,604383,969,844CUTY OF WHITE OAK354,114,8109,274,437,7929,344,958,7509,490,451,166COUNTY ROAD AND BRIDGE8,778,390,8239,235,376,5329,311,318,8479,452,407,020CIADEWATER ISD1,57,464,9971,333,404,0101,283,642,0191,73,774,160LONGVIEW ISD4,382,433,1524,689,235,044436,230,7615,092,911,578SPRING HILL SD1,581,723,4341,601,189,5424,643,538,0475,092,911,578SPRING HILL SD501,403,903514,412,799336,7042,278344,431,313SPRING HILL SD501,403,903514,412,799367,042,278344,633,3867GREGC CNTY EMERGENCY SERVICE574,461,555637,325,372614,155,512596,724,906 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
CITY OF EAST MOUNTAIN         870,690         842,230         828,270         847,690           CITY OF EASTON         37,820,977         62,960,972         38,791,915         42,689,077           CITY OF         197,567,860         196,462,432         202,261,275         199,354,886           CITY OF KILGORE         1,062,500,777         1,121,212,744         1,100,912,805         985,932,455           CITY OF LAKEPORT         53,320,545         61,238,562         61,800,321         62,122,295           CITY OF LAKEPORT         53,320,545         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WAREN         17,759,809         18,535,574         17,559,680         17,096,172           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           COUNTY ROAD AND         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           BRIDGE         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,093,714,51           SABINE ISD </td <td>CITY OF CLARKSVILLE</td> <td></td> <td></td> <td></td> <td></td>	CITY OF CLARKSVILLE				
MOUNTAIN         870,690         842,230         828,270         847,690           CITY OF EASTON         37,820,977         62,960,972         38,791,915         42,689,077           CITY OF         I         I         I         I           GLADEWATER         197,567,860         196,462,432         202,261,275         199,354,886           CITY OF KILGORE         1,062,500,777         1,121,212,744         1,100,912,805         985,932,455           CITY OF LONGVIEW         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF LONGVIEW         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WARREN         I         I         I         I         I           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND         8,778,390,823         9,235,376,532         9,311,318,847         279,871,851           RILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,23		55,199,195	62,791,971	56,514,055	50,707,536
CITY OF EASTON         37,820,977         62,960,972         38,791,915         42,689,077           CITY OF         I	CITY OF EAST				
CITY OF         International structure         International structure         International structure           GLADEWATER         197,567,860         196,462,432         202,261,275         199,354,886           CITY OF KILGORE         1,062,500,777         1,121,212,744         1,100,912,805         985,932,455           CITY OF LAKEPORT         53,320,545         61,238,562         61,800,321         62,122,295           CITY OF LAKEPORT         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WARREN         17,759,809         18,535,574         17,559,680         17,096,172           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           COUNTY ROAD AND         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           BRIDGE         285,044,995         295,323,284         293,176,791         279,871,851           KILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,862,30,761         5,092,911,578	MOUNTAIN	870,690	842,230	828,270	847,690
GLADEWATER197,567,860196,462,432202,261,275199,354,886CITY OF KILGORE1,062,500,7771,121,212,7441,100,912,805985,932,455CITY OF LAKEPORT53,320,54561,238,56261,800,3216,02122,295CITY OF LONGVIEW5,573,526,1505,724,983,6885,862,249,5176,088,510,713CITY OF WARREN17,759,80918,535,57417,559,680117,096,172CITY OF WHITE OAK354,114,810374,807,035385,416,604385,046,04CITY OF WHITE OAK8,817,711,5089,274,437,7929,344,958,7509,490,451,166COUNTY ROAD AND BRIDGE8,778,390,8239,235,376,5329,311,318,8479,452,407,020CITA OF WATER ISD285,044,995295,323,284293,176,7919,452,407,020CIADEWATER ISD1,157,464,9971,333,404,1601,283,643,015,092,911,578IONGVIEW ISD4,188,64,369426,740,442437,302,365444,518,133SPRING HILL ISD501,403,903514,412,799535,595,782550,937,042WHITE OAK ISD335,974,553357,001,623367,042,278348,403,256GREGG CNTY244,951,50452,638,095,6492,583,577,5192,446,353,869GREGG CNTY574,461,555637,325,372614,155,516596,724,906GREGG CNTY403,031,621431,036,775442,485,160462,958,468GREGG CNTY574,461,555637,325,372614,155,516596,724,906GREGG CNTY574,461,555637,325,372614,155,516596	CITY OF EASTON	37,820,977	62,960,972	38,791,915	42,689,077
CITY OF KILGORE         1,062,500,777         1,121,212,744         1,100,912,805         985,932,455           CITY OF LAKEPORT         53,320,545         61,238,562         61,800,321         62,122,295           CITY OF LONGVIEW         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WARREN         17,759,809         18,535,574         17,559,680         17,096,172           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           GLADEWATER ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         4444,518,135	CITY OF				
CITY OF LAKEPORT         53,320,545         61,238,562         61,800,321         62,122,295           CITY OF LONGVIEW         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WARREN         17,759,809         18,535,574         17,559,680         17,096,172           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           CUTY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           GLADEWATER ISD         285,044,995         295,323,284         293,176,791         279,871,851           KILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135	GLADEWATER	197,567,860	196,462,432	202,261,275	199,354,886
CITY OF LONGVIEW         5,573,526,150         5,724,983,688         5,862,249,517         6,088,510,713           CITY OF WARREN         17,759,809         18,535,574         17,559,680         17,096,172           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         279,871,851           KILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042	CITY OF KILGORE	1,062,500,777	1,121,212,744	1,100,912,805	985,932,455
CITY OF WARREN CITY         17,759,809         18,535,574         17,559,680         17,096,172           CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           GLADEWATER ISD         285,044,995         295,323,284         293,176,791         279,871,851           KILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           MERGENCY SERVICE         DISTRICT #1         574,461,555         637,325,372         614,155,512	CITY OF LAKEPORT	53,320,545	61,238,562	61,800,321	62,122,295
CITY17,759,80918,535,57417,559,68017,096,172CITY OF WHITE OAK354,114,810374,807,305385,416,604383,969,864GREGG COUNTY8,817,711,5089,274,437,7929,344,958,7509,490,451,166COUNTY ROAD AND BRIDGE8,778,390,8239,235,376,5329,311,318,8479,452,407,020GLADEWATER ISD285,044,995295,323,284293,176,791279,871,851KILGORE ISD1,157,464,9971,333,404,1601,283,646,2191,173,774,160LONGVIEW ISD4,382,433,1524,689,235,8044,836,230,7615,092,911,578PINE TREE ISD1,581,723,4341,601,189,5421,601,123,8621,643,538,047SABINE ISD418,864,369426,740,442437,302,365444,518,135SPRING HILL ISD501,403,903514,412,799535,595,782550,937,042WHITE OAK ISD335,974,553357,001,623367,042,278348,403,256KILGORE COLLEGE2,419,515,0452,638,095,6492,583,577,5192,446,353,869GREGG CNTYEMERGENCY SERVICE574,461,555637,325,372614,155,512596,724,906DISTRICT #1574,461,555637,325,372614,155,512596,724,906DISTRICT #2403,031,621431,036,775442,485,160462,958,468GREGG CNTYEMERGENCY SERVICE403,031,621431,036,775442,485,160462,958,468GREGG CNTYEMERGENCY SERVICE403,031,621431,036,775442,485,160462,958,468	CITY OF LONGVIEW	5,573,526,150	5,724,983,688	5,862,249,517	6,088,510,713
CITY OF WHITE OAK         354,114,810         374,807,305         385,416,604         383,969,864           GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           GLADEWATER ISD         285,044,995         295,323,284         293,176,791         279,871,851           KILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           GREGG CNTY         EMERGENCY SERVICE         574,461,555         637,325,372         614,155,512         596,724,906           GREGG CNTY         EMERGENCY SERVICE         403,031,621         431,036,775	CITY OF WARREN				
GREGG COUNTY         8,817,711,508         9,274,437,792         9,344,958,750         9,490,451,166           COUNTY ROAD AND BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           GLADEWATER ISD         285,044,995         295,323,284         293,176,791         279,871,851           KILGORE ISD         1,157,464,997         1,333,404,160         1,283,646,219         1,173,774,160           LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           MERGENCY SERVICE         2544,61,555         637,325,372         614,155,512         596,724,906           GREGG CNTY         EMERGENCY SERVICE         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         EMERGENCY SERVICE         GREGG CNTY         EMERGENCY SERVICE	CITY	17,759,809	18,535,574	17,559,680	17,096,172
Image: space	CITY OF WHITE OAK	354,114,810	374,807,305	385,416,604	383,969,864
COUNTY ROAD AND BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           BRIDGE <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
COUNTY ROAD AND BRIDGE         8,778,390,823         9,235,376,532         9,311,318,847         9,452,407,020           BRIDGE <t< td=""><td>GREGG COUNTY</td><td>8,817,711,508</td><td>9,274,437,792</td><td>9,344,958,750</td><td>9,490,451,166</td></t<>	GREGG COUNTY	8,817,711,508	9,274,437,792	9,344,958,750	9,490,451,166
Image: Section of the sectio	COUNTY ROAD AND				
Image: Section of the sectio	BRIDGE	8,778,390,823	9,235,376,532	9,311,318,847	9,452,407,020
KILGORE ISD1,157,464,9971,333,404,1601,283,646,2191,173,774,160LONGVIEW ISD4,382,433,1524,689,235,8044,836,230,7615,092,911,578PINE TREE ISD1,581,723,4341,601,189,5421,601,123,8621,643,538,047SABINE ISD418,864,369426,740,442437,302,365444,518,135SPRING HILL ISD501,403,903514,412,799535,595,782550,937,042WHITE OAK ISD335,974,553357,001,623367,042,278348,403,256KILGORE COLLEGE2,419,515,0452,638,095,6492,583,577,5192,446,353,869GREGG CNTY </td <td></td> <td></td> <td></td> <td></td> <td></td>					
KILGORE ISD1,157,464,9971,333,404,1601,283,646,2191,173,774,160LONGVIEW ISD4,382,433,1524,689,235,8044,836,230,7615,092,911,578PINE TREE ISD1,581,723,4341,601,189,5421,601,123,8621,643,538,047SABINE ISD418,864,369426,740,442437,302,365444,518,135SPRING HILL ISD501,403,903514,412,799535,595,782550,937,042WHITE OAK ISD335,974,553357,001,623367,042,278348,403,256KILGORE COLLEGE2,419,515,0452,638,095,6492,583,577,5192,446,353,869GREGG CNTY </td <td></td> <td></td> <td></td> <td></td> <td></td>					
LONGVIEW ISD         4,382,433,152         4,689,235,804         4,836,230,761         5,092,911,578           PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         EMERGENCY SERVICE         637,325,372         614,155,512         596,724,906           GREGG CNTY         FMERGENCY SERVICE         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         FMERGENCY SERVICE         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         FMERGENCY SERVICE         403,031,621         431,036,775         442,485,160         462,958,468	GLADEWATER ISD	285,044,995	295,323,284	293,176,791	279,871,851
PINE TREE ISD         1,581,723,434         1,601,189,542         1,601,123,862         1,643,538,047           SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         EMERGENCY SERVICE         637,325,372         614,155,512         596,724,906           GREGG CNTY         EMERGENCY SERVICE         637,325,372         614,155,512         596,724,906           GREGG CNTY         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         EMERGENCY SERVICE         643,031,621         431,036,775         442,485,160         462,958,468	KILGORE ISD	1,157,464,997	1,333,404,160	1,283,646,219	1,173,774,160
SABINE ISD         418,864,369         426,740,442         437,302,365         444,518,135           SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         EMERGENCY SERVICE         Image: Controp on the state on the stat	LONGVIEW ISD	4,382,433,152	4,689,235,804	4,836,230,761	5,092,911,578
SPRING HILL ISD         501,403,903         514,412,799         535,595,782         550,937,042           WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         2         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         574,461,555         637,325,372         614,155,512         596,724,906           GREGG CNTY         574,461,555         637,325,372         614,155,512         596,724,906           GREGG CNTY         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         EMERGENCY SERVICE         Image: Construct of the constr	PINE TREE ISD	1,581,723,434	1,601,189,542	1,601,123,862	1,643,538,047
WHITE OAK ISD         335,974,553         357,001,623         367,042,278         348,403,256           KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         2         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         2         2,419,515,045         2,637,325,372         614,155,512         596,724,906           GREGG CNTY         574,461,555         637,325,372         614,155,512         596,724,906           GREGG CNTY         2         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         EMERGENCY SERVICE         EMERGENCY SERVICE         EMERGENCY SERVICE         EMERGENCY SERVICE	SABINE ISD	418,864,369	426,740,442	437,302,365	444,518,135
KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         EMERGENCY SERVICE         Image: Controp of the state o	SPRING HILL ISD	501,403,903	514,412,799	535,595,782	550,937,042
KILGORE COLLEGE         2,419,515,045         2,638,095,649         2,583,577,519         2,446,353,869           GREGG CNTY         EMERGENCY SERVICE         Image: Construct of the second sec	WHITE OAK ISD	335,974,553	357,001,623	367,042,278	348,403,256
GREGG CNTY         GREGG CNTY           EMERGENCY SERVICE         614,155,512           DISTRICT #1         574,461,555           GREGG CNTY         614,155,512           EMERGENCY SERVICE         614,155,512           DISTRICT #2         403,031,621           GREGG CNTY         442,485,160           GREGG CNTY         614,155,512			· · ·		
GREGG CNTY         GREGG CNTY           EMERGENCY SERVICE         614,155,512           DISTRICT #1         574,461,555           GREGG CNTY         614,155,512           EMERGENCY SERVICE         614,155,512           DISTRICT #2         403,031,621           GREGG CNTY         442,485,160           GREGG CNTY         614,155,512	KILGORE COLLEGE	2,419,515,045	2,638,095,649	2,583,577,519	2,446,353,869
EMERGENCY SERVICE         Image: Marcine and M			, , ,	, , ,	, , ,
DISTRICT #1         574,461,555         637,325,372         614,155,512         596,724,906           GREGG CNTY					
GREGG CNTYAdd and a state of the		574,461.555	637,325.372	614,155.512	596,724.906
EMERGENCY SERVICE DISTRICT #2403,031,621431,036,775442,485,160462,958,468GREGG CNTY EMERGENCY SERVICE <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
DISTRICT #2         403,031,621         431,036,775         442,485,160         462,958,468           GREGG CNTY         EMERGENCY SERVICE         Image: Constant of the second se					
GREGG CNTY EMERGENCY SERVICE		403,031.621	431,036.775	442,485.160	462,958.468
EMERGENCY SERVICE			- ,, -	,,	- ,,
	DISTRICT #3		817,629,846	857,004,683	909,508,105

# **PROPERTY CLASSIFICATIONS**

Code	Category Name	Description
A	Real Property: Single Family Residential	Houses, condominiums and mobile homes located on land owned by the occupant.
В	Real Property: Multi-family Residential	Residential structures containing two or more dwelling units belonging to one owner. Includes apartments but not motels or hotels
C1	Real Property: Vacant Lots and Tracts	Unimproved land parcels usually located within or adjacent to cities with no minimum or maximum size requirement.
C2	Real Property: Colonia Lots and Land Tracts	
D1	Real Property: Qualified Agricultural Land	All acreage qualified for productivity valuation under Texas constitution, Article VIII, 1-d or 1-d-1
D2	Real Property: Farm and Ranch Improvements on Qualified Open-Space Land	Improvements, other than residences, associated with land reported as Category D1 property. These improvements include all barns, sheds, silos, garages and other improvements associated with farming or ranching.

E	Real Property: Rural Land, not qualified for open-space land appraisal, and Improvements	Rural land that is not qualified for productivity valuation and the improvements, including residential, on that land
F1	Real Property: Commercial	Land and improvements devoted to sales, entertainment or services to the public. Does not include utility property, which is included in Category J.
F2	Real Property: Industrial	Land and improvements devoted to the development, manufacturing, fabrication, processing or storage of a product, except for utility property included in Category J.
G1	Real Property: Oil and Gas	Producing and non-producing wells, all other minerals and mineral interests and equipment used to bring the oil and gas to the surface, not including surface rights.
Н	Tangible Personal Property: Non-business Vehicles	Privately owned automobiles, motorcycles and light trucks not used to produce income
J	Real and Personal Property: Utilities	All real and tangible personal property of railroads, pipelines, electric companies, gas companies, telephone companies, water systems, cable TV companies and other utility companies.
L1	Personal Property: Commercial	All tangible personal property used by a commercial business to produce income, including fixtures, equipment and inventory.
L2	Personal Property: Industrial	All tangible personal property used by an industrial business to produce income, including fixtures, equipment and inventory.

м	Mobile Homes and Other Tangible Personal Property	Taxable personal property not included in other categories, such as mobile homes on land owned by someone else. It also may include privately owned aircraft, boats, travel trailers, motor homes and mobile homes on rented or leased land.
Ν	Intangible Personal Property	
0	Real Property: Residential Inventory	Residential real property inventory held for sale and appraised as provided by Tax Code Section 23.12.
S	Special Inventory	Certain property inventories of businesses that provide items for sale to the public. State laws require thE appraisal district to appraise these inventory items based on business's total annual sales in the prior tax year. Category S properties include dealers' motor vehicle inventory, dealers' heavy equipment inventory, dealers' vessel and outboard motor inventory and retail manufactured housing inventory.

# **2021 MARKET VALUE BREAKDOWN BY CLASSIFICATION**

Entity	A - Single Family	M - Mobile Homes	L - Comm/Ind Pers	J - Utilities	G - Oil & Gas	C - Vacant Lots	F - Comm/Ind Real	D&E - Rural Land/Imp	B - Multi- Family	S - Special Inventory	O - Inventory Lots
CITY OF CLARKSVILLE CITY	23,082,130	541,590	6,720,217	3,719,183	8,355,999	32,310	3,821,080	11,477,376	1,082,500	465,480	-
CITY OF EAST MOUNTAIN	114,330	-	322,600	5,560	-	22,410	382,940	115,980	-	-	-
CITY OF EASTON	6,623,028	873,690	7,539,180	2,010,120	19,249,404	864,807	2,665,190	3,986,168	-	-	-
CITY OF GLADEWATER	98,588,145	91,690	22,588,992	14,435,908	7,118,131	2,221,104	42,860,115	7,879,669	6,625,040	3,233,650	-
CITY OF KILGORE	308,292,584	827,980	490,935,910	18,400,820	4,603,488	8,139,565	277,462,411	22,706,348	26,277,560	5,561,060	414,710
CITY OF LAKEPORT	41,954,990	98,310	14,194,630	576,940	-	670,390	7,197,369	2,374,081	167,460	18,280	-
CITY OF LONGVIEW	3,124,577,326	7,820,490	1,087,551,119	128,745,240	26,855,633	71,922,597	1,403,680,716	79,748,843	359,013,610	36,451,520	11,127,460
CITY OF WARREN CITY	13,337,910	29,160	1,356,580	519,930	1,266,970	164,980	486,925	3,026,450	122,620	-	-
CITY OF WHITE OAK	278,323,447	1,537,740	61,621,243	11,045,627	11,725,154	2,838,658	40,762,760	23,970,824	17,282,360	29,340	289,120
GREGG COUNTY	4,900,148,583	24,359,811	2,128,029,044	302,067,380	155,835,463	111,470,824	2,026,898,732	745,800,941	460,858,220	78,013,240	15,481,910
GLADEWATER ISD	150,025,655	1,144,090	29,836,590	26,552,360	24,799,427	2,799,003	47,329,303	53,672,504	7,750,060	3,699,130	-
KILGORE ISD	374,735,691	4,376,801	503,443,430	36,352,570	12,780,233	9,234,385	268,662,967	82,968,495	28,104,810	8,257,910	-
LONGVIEW ISD	2,220,652,267	8,054,340	1,021,562,824	144,327,780	70,936,001	74,613,870	1,316,269,028	363,213,470	267,931,980	54,575,740	7,570,875
PINE TREE ISD	1,069,966,522	3,785,820	402,411,850	60,215,080	15,447,128	10,987,351	284,861,107	34,624,007	102,131,670	9,856,950	1,182,950
SABINE ISD	242,041,751	4,132,940	104,782,275	12,471,510	5,067,747	5,031,220	57,263,077	133,968,069	7,321,840	1,255,160	2,665,670
SPRING HILL ISD	555,582,511	1,374,660	12,880,420	7,469,160	10,725,727	5,912,303	24,944,970	41,002,681	30,255,400	354,940	3,687,225
WHITE OAK ISD	287,144,187	1,525,830	53,105,310	14,677,260	14,916,600	2,892,692	27,568,280	36,356,475	17,362,460	13,410	289,120
KILGORE COLLEGE	1,054,108,734	11,187,411	691,187,065	93,412,510	57,941,959	19,957,300	400,823,627	306,975,583	60,539,170	13,225,610	3,369,500
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	254,170,194	1,996,510	129,057,020	52,240,930	7,576,078	3,470,220	69,258,280	100,601,444	1,897,130	4,153,660	244,500
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	254,394,498	6,924,161	23,412,805	6,380,500	8,925,490	5,144,020	19,437,046	168,938,766	7,293,510	795,020	2,665,670
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	452,756,990	1,203,800	86,556,894	2,345,267	26,231,277	13,978,040	82,685,560	238,793,445	40,739,160	28,282,050	740,450

# **RATIO REPORT TERMINOLOGY**

**Median** - The median level of appraisal measures appraisal level, or the accuracy of an appraisal district's appraisals in relation to the standard of 100 percent of market value. The International Association of Assessing Officers (IAAO) 1999 Standard on Ratio Studies sets the standard for appraisal level at 95 - 105 percent of market value when the study results are used for funding equalization programs and at 90 - 110 percent of market value when the results are used for other purposes.

Section 1.12(c) of the Texas Property Tax Code defines the median appraisal ratio as:

The median appraisal ratio for a sample of properties is, in a numerically ordered list of the appraisal ratios for the properties: (1) if the sample contains an odd number of properties, the appraisal ratio above and below which there is an equal number of appraisal ratios in the list; or (2) if the sample contains an even number of properties, the average of the two consecutive appraisal ratios above and below which there is an equal number of appraisal ratios in the list.

The value of individual properties does not influence the median ratio; only the ranking of individual ratios within the sample matters. The median ratio falls at the middle of a group of ratios ranked from highest to lowest or lowest to highest.

**Coefficient of dispersion** – The coefficient of dispersion (COD) measures how tightly or loosely the individual sample ratios are clustered around the median. The Texas Property Tax Code requires the agency to calculate a coefficient of dispersion around the median for each major property category. The COD is one measure of appraisal uniformity.

Technically, the COD expresses as a percentage of the median the average absolute deviation of the appraisal ratios in a sample from the sample's median. A high COD indicates high variation—few ratios close to the median and low appraisal uniformity. A low COD indicates low variation—ratios clustered tightly around the median and high appraisal uniformity.

The IAAO's 1999 Standard on Ratio Studies contains standards for CODs. These are:

- 1. single-family residential and condominiums—15 or less; in areas of newer or fairly similar residences—10 or less; heterogeneous rural residences and seasonal homes—20 or less;
- 2. vacant land: 20 or less;
- 3. income properties in large, urban jurisdictions: 15 or less; and
- 4. income properties in other jurisdictions: 20 or less.

The IAAO does not publish standards for other real and personal property, but notes that they vary with local conditions.

The COD measures appraisal uniformity independently of the median level of appraisal. As a result, CODs allow comparison of appraisal uniformity among districts or property categories where median levels of appraisal differ significantly.

Calculating a COD requires six steps:

- 1. subtract the median ratio for the sample from each individual ratio making up the sample. The result is the deviation for each ratio;
- 2. convert each deviation to its absolute value;
- 3. total the absolute values of each deviation;
- 4. divide the total deviation by the number of properties in the sample to get the average absolute deviation;
- 5. divide the average absolute deviation by the median ratio; and
- 6. multiply the result by 100.

**Price-related differential** – The price-related differential (PRD) measures another form of inequity that may arise from systematic differences in the appraisal of low-value and high-value properties. According to the IAAO 1999 Standard on Ratio Studies, "When low-value properties are appraised at greater percentages of market value than high-value properties, assessment regressivity is indicated. When low-value properties are appraised at smaller percentages of market value than high-value progressivity results. Appraisals made for tax purposes, of course, should be neither progressive nor regressive." Progressive and regressive appraisal are forms of inequity called "vertical" inequity.

The Property Tax Assistance Division of the Comptroller's Office conducts bi-annual Property Value Studies on each appraisal district in the state.

The PTD calculates the PRD for each property category included in the study if the sample contains at least five properties. The PRD is calculated by dividing a sample's mean ratio by its weighted mean ratio. The IAAO standard for this measure is 0.98 to 1.03, with PRDs below this range indicating progressivity, and measures above this range indicating regressivity. A PRD inside this range indicates that low-value and high-value properties are treated uniformly in regard to level of appraisal. Table Seven shows a sample PRD calculation. In this example the PRD is 1.01, which indicates uniformity.

# **HISTORICAL RATIO ANALYSIS**

Appraisal	Median		
Year	<b>Appraisal</b> %	COD	PRD
2021	99.92	3.4819	1.0017
2020	99.87	3.4526	1.0014
2019	99.88	3.3850	1.0014
2018	99.80	4.0533	1.0042
2017	99.46	4.0195	1.0011
2016	100.37	4.4377	99.72
2015	100.00	5.358	1.0034
2014	100.00	5.8250	1.0030
2013	100.00	7.8863	1.0095
2012	100.35	7.1621	1.0071
2011	100.31	6.8090	1.0048
2010	100.04	8.2157	1.0048

# **NEW HOME CONSTRUCTION 2021**

CLASS	SGW	SKG	SLV	SPT	SSB	SSH	SWO	TOTALS
F2			1		3			4
F2 F3M			3		1			4
F3	7	2	13		1		2	25
F3P	2	2	35				1	38
F4M	2		55	1			1	1
F4			3	9			1	13
F4P		1	1	5	2		-	4
F5M		1	-					1
F5		_	3		1			4
F5P		1	<u> </u>		-			1
F6M		_						_
F6				1				1
F6P			2			1		3
F7M						_		
F7								
F7P								
F8M								
F8								
F8P								
M2								
M3M			1					1
M3	2		3					5
M3P	1		9	1				11
M4M			1					1
M4	1	2	18	2	8	6	3	40
M4P		2	4	2	3	2	1	14
M5M		1	2					3
M5			17	1	2	3		23
M5P			9		2	8	1	20
M6M			1					1
M6			6			12	2	20
M6P			5	1		1		7
M7M			2					2
M7			4		1			5
M7P			3					3
M8M								
M8								
M8P			2	1	1			4
B2,B3,B4								
B5M								
METM								
MET	1		1	1			1	4
METP	1		2		1			4
Special & Flat Priced								
TOTALS	15	10	151	20	26	33	12	267

# **NEW SUBDIVISIONS 2021**

SCHOOL DISTRICT	SUBDIVISION
KILGORE	
	FIKES ADDN
	INDEPENDENCE INDUSTRIAL PARK
	JORDAN ADDN
	TAJ
LONGVIEW	
	ALPINE PLACE
	CHAPPELL PLACE
	CURTIS INVESTMENTS ADDN
	GAY ADDN
	GREGG ESTATES PHS 5
	JSM ADDN
	LONGVIEW MALL UNIT 6
	OWENS SUB
	PREMIER PARKS PHS IIV
	RAY CREEK EST #4
	RHK INVESTMENTS ADDN
	SAN ANTONIO ADDN
	SHAW ADDN
	WHITNEY ADDN
	WOODS AT CLAYTON PLACE UNIT 2
PINE TREE	
	BASS ADDN
	FUNDERBURK REAL ESTATE SUB 1
	HONEA-PEPPER ADDN
	McCLELLAN ADDN
	NLA LONGVIEW
SABINE	
	JACKSON'S ADDN PHS 1
	KRISTIAN FERGUSON ADDN PHS II
	LIBERTY PINES ADDN
SPRING HILL	
	CIPPELE PLACE
	LONE OAK
	MEADOWS RANCH
	VICTORY PARK
WHITE OAK	
	CLEAN CUT ADDN

# Gregg Appraisal District 2021 Certified Exemption Information Cities

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,205		OF CLARKSVILLE	CITY	1/19/2022	11:03:01AM
Land		Value			
Homesite:		1,414,930			
Non Homesite:		5,886,300			
Ag Market:		1,031,171			
Timber Market:		1,513,149	Total Land	(+)	9,845,550
Improvement		Value			
Homesite:		18,712,650			
Non Homesite:		13,918,750	Total Improvements	(+)	32,631,400
Non Real	Count	Value			
Personal Property:	115	10,969,540			
Mineral Property:	16,572	8,635,595			
Autos:	0	0	Total Non Real	(+)	19,605,135
			Market Value	=	62,082,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,544,320	0			
Ag Use:	147,532	0	Productivity Loss	(-)	2,184,921
Timber Use:	211,867	0	Appraised Value	=	59,897,164
Productivity Loss:	2,184,921	0			
			Homestead Cap	(-)	268,822
			Assessed Value	=	59,628,342
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,920,806
			Net Taxable	=	50,707,536

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 375,717.49 = 50,707,536 \* (0.740950 / 100)

Certified Estimate of Market Value:	62,082,085
Certified Estimate of Taxable Value:	50,707,536
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 17,205

# **2021 CERTIFIED TOTALS**

CCV - CITY OF CLARKSVILLE CITY ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	221,960	0	221,960
DV3	1	0	10,000	10,000
DV4	8	0	84,000	84,000
DVHS	1	0	56,860	56,860
EX-XN	1	0	18,150	18,150
EX-XV	77	0	2,209,869	2,209,869
EX366	8,476	0	231,851	231,851
HS	190	3,974,976	0	3,974,976
OV65	87	1,903,790	0	1,903,790
OV65S	7	175,000	0	175,000
PPV	2	34,350	0	34,350
	Totals	6,310,076	2,610,730	8,920,806

CCV/253381

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,205	CCV - CITY	OF CLARKSVILLE ( Grand Totals	CITY	1/19/2022	11:03:08AN
Land		Value			
Homesite:		1,414,930			
Non Homesite:		5,886,300			
Ag Market:		1,031,171			
Timber Market:		1,513,149	Total Land	(+)	9,845,55
Improvement		Value			
Homesite:		18,712,650			
Non Homesite:		13,918,750	Total Improvements	(+)	32,631,40
Non Real	Count	Value			
Personal Property:	115	10,969,540			
Mineral Property:	16,572	8,635,595			
Autos:	0	0	Total Non Real	(+)	19,605,13
			Market Value	=	62,082,08
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,544,320	0			
Ag Use:	147,532	0	Productivity Loss	(-)	2,184,92
Timber Use:	211,867	0	Appraised Value	=	59,897,16
Productivity Loss:	2,184,921	0			
			Homestead Cap	(-)	268,82
			Assessed Value	=	59,628,34
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,920,80
			Net Taxable	=	50,707,53

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 375,717.49 = 50,707,536 \* (0.740950 / 100)

Certified Estimate of Market Value:	62,082,085
Certified Estimate of Taxable Value:	50,707,536
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,205

#### CCV - CITY OF CLARKSVILLE CITY Grand Totals

1/19/2022 11:03:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	221,960	0	221,960
DV3	1	0	10,000	10,000
DV4	8	0	84,000	84,000
DVHS	1	0	56,860	56,860
EX-XN	1	0	18,150	18,150
EX-XV	77	0	2,209,869	2,209,869
EX366	8,476	0	231,851	231,851
HS	190	3,974,976	0	3,974,976
OV65	87	1,903,790	0	1,903,790
OV65S	7	175,000	0	175,000
PPV	2	34,350	0	34,350
	Totals	6,310,076	2,610,730	8,920,806

# **2021 CERTIFIED TOTALS**

CCV - CITY OF CLARKSVILLE CITY ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

## State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	258	220.8487	\$257,430	\$23,082,130	\$17,847,842
В	MULTIFAMILY RESIDENCE	8	1.6235	\$0	\$1,082,500	\$1,082,500
C1	VACANT LOTS AND LAND TRACTS	47	41.3843	\$0	\$322,310	\$322,310
D1	QUALIFIED OPEN-SPACE LAND	45	1,648.6769	\$0	\$2,544,320	\$368,751
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$58,250	\$58,250
E	RURAL LAND, NON QUALIFIED OPE	113	2,007.3545	\$0	\$8,874,806	\$7,598,019
F1	COMMERCIAL REAL PROPERTY	29	35.4713	\$114,850	\$3,131,720	\$3,131,720
F2	INDUSTRIAL AND MANUFACTURIN	3	51.9500	\$0	\$689,360	\$689,360
G1	OIL AND GAS	16,519		\$0	\$8,355,999	\$8,355,999
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,650	\$34,650
J3	ELECTRIC COMPANY (INCLUDING C	5	1.1500	\$0	\$2,157,500	\$2,157,500
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$64,043	\$64,043
J5	RAILROAD	1		\$0	\$981,710	\$981,710
J6	PIPELAND COMPANY	26		\$0	\$355,860	\$355,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$125,420	\$125,420
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$2,727,937	\$2,727,937
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$3,992,280	\$3,992,280
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$541,590	\$347,905
S	SPECIAL INVENTORY TAX	3		\$0	\$465,480	\$465,480
Х	TOTALLY EXEMPT PROPERTY	8,556	224.2143	\$0	\$2,494,220	\$0
		Totals	4,232.6735	\$372,280	\$62,082,085	\$50,707,536

Property Count: 17,205

# **2021 CERTIFIED TOTALS**

CCV - CITY OF CLARKSVILLE CITY Grand Totals As of Certification

1/19/2022 11:03:08AM

### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	258	220.8487	\$257,430	\$23,082,130	\$17,847,842
В	MULTIFAMILY RESIDENCE	8	1.6235	\$0	\$1,082,500	\$1,082,500
C1	VACANT LOTS AND LAND TRACTS	47	41.3843	\$0	\$322,310	\$322,310
D1	QUALIFIED OPEN-SPACE LAND	45	1,648.6769	\$0	\$2,544,320	\$368,751
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$58,250	\$58,250
E	RURAL LAND, NON QUALIFIED OPE	113	2,007.3545	\$0	\$8,874,806	\$7,598,019
F1	COMMERCIAL REAL PROPERTY	29	35.4713	\$114,850	\$3,131,720	\$3,131,720
F2	INDUSTRIAL AND MANUFACTURIN	3	51.9500	\$0	\$689,360	\$689,360
G1	OIL AND GAS	16,519		\$0	\$8,355,999	\$8,355,999
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,650	\$34,650
J3	ELECTRIC COMPANY (INCLUDING C	5	1.1500	\$0	\$2,157,500	\$2,157,500
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$64,043	\$64,043
J5	RAILROAD	1		\$0	\$981,710	\$981,710
J6	PIPELAND COMPANY	26		\$0	\$355,860	\$355,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$125,420	\$125,420
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$2,727,937	\$2,727,937
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$3,992,280	\$3,992,280
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$541,590	\$347,905
S	SPECIAL INVENTORY TAX	3		\$0	\$465,480	\$465,480
Х	TOTALLY EXEMPT PROPERTY	8,556	224.2143	\$0	\$2,494,220	\$0
		Totals	4,232.6735	\$372,280	\$62,082,085	\$50,707,536

Property Count: 17,205

# **2021 CERTIFIED TOTALS**

CCV - CITY OF CLARKSVILLE CITY ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	144	154.1230	\$55,910	\$16,151,561	\$12,488,256
A2	REAL - RESIDENTIAL, MOBILE HOME	66	55.4667	\$800	\$1,229,950	\$888,062
A3	REAL - RESIDENTIAL - HOUSE ONLY	48		\$200,720	\$5,655,150	\$4,429,960
A5	REAL - RESIDENTIAL - MISCELLANEOU	7	11.2590	\$0	\$45,469	\$41,564
B2	REAL - RESIDENTIAL - DUPLEX	8	1.6235	\$0	\$922,550	\$922,550
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$159,950	\$159,950
C1	REAL - VACANT LOTS AND TRACTS -	33	28.2633	\$0	\$208,250	\$208,250
C2	REAL - VACANT LOTS AND TRACTS -	14	13.1210	\$0	\$114,060	\$114,060
D1	REAL - ACREAGE, QUALIFIED AG & T	48	1,652.5661	\$0	\$2,550,117	\$374,548
D2	REAL - IMPROVEMENTS ON QUALIFIE	2		\$0	\$58,250	\$58,250
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	33	62.1252	\$0	\$5,166,526	\$4,022,796
E2	REAL - FARM & RANCH IMPROVEMENT	12	13.3570	\$0	\$338,180	\$237,022
E3	REAL - FARM & RANCH IMPROVEMEN	4		\$0	\$24,770	\$24,770
EL	RURAL LAND NOT QUALIFIED FOR O	90	1,927.9831	\$0	\$3,339,533	\$3,307,634
F1	REAL - COMMERCIAL REAL ESTATE	29	35.4713	\$114,850	\$3,131,720	\$3,131,720
F2	REAL - INDUSTRIAL REAL ESTATE	3	51.9500	\$0	\$689,360	\$689,360
G1	REAL -OIL, GAS & MINERAL RESERVE	16,519		\$0	\$8,355,999	\$8,355,999
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$34,650	\$34,650
J3	REAL & TANGIBLE PERSONAL - ELE	5	1.1500	\$0	\$2,157,500	\$2,157,500
J4	REAL & TANGIBLE PERSONAL - TEL	4		\$0	\$64,030	\$64,030
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$13	\$13
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$981,710	\$981,710
J6	REAL & TANGIBLE PERSONAL - PIP	26		\$0	\$355,860	\$355,860
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$125,420	\$125,420
L1	PERSONAL - COMMERCIAL	44		\$0	\$2,727,937	\$2,727,937
L2	PERSONAL - INDUSTRIAL	17		\$0	\$3,992,280	\$3,992,280
M1	TANGIBLE PERSONAL, TRAVEL TRA	8		\$0	\$190,550	\$117,155
M3	OTHER TANGIBLE PERSONAL - MOB	34		\$0	\$351,040	\$230,750
S	PERSONAL - SPECIAL INVENTORY	3		\$0	\$465,480	\$465,480
Х		8,556	224.2143	\$0	\$2,494,220	\$0
		Totals	4,232.6735	\$372,280	\$62,082,085	\$50,707,536

#### CCV -

## **2021 CERTIFIED TOTALS** CCV - CITY OF CLARKSVILLE CITY

Property Count: 17,205

As of Certification

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

Grand Totals

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	144	154.1230	\$55,910	\$16,151,561	\$12,488,256
A2	REAL - RESIDENTIAL, MOBILE HOME	66	55.4667	\$800	\$1,229,950	\$888,062
A3	REAL - RESIDENTIAL - HOUSE ONLY	48		\$200,720	\$5,655,150	\$4,429,960
A5	REAL - RESIDENTIAL - MISCELLANEOU	7	11.2590	\$0	\$45,469	\$41,564
B2	REAL - RESIDENTIAL - DUPLEX	8	1.6235	\$0	\$922,550	\$922,550
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$159,950	\$159,950
C1	REAL - VACANT LOTS AND TRACTS -	33	28.2633	\$0	\$208,250	\$208,250
C2	REAL - VACANT LOTS AND TRACTS -	14	13.1210	\$0	\$114,060	\$114,060
D1	REAL - ACREAGE, QUALIFIED AG & T	48	1,652.5661	\$0	\$2,550,117	\$374,548
D2	REAL - IMPROVEMENTS ON QUALIFIE	2		\$0	\$58,250	\$58,250
E1	REAL - FARM & RANCH IMPROVMENTS	33	62.1252	\$0	\$5,166,526	\$4,022,796
E2	REAL - FARM & RANCH IMPROVEMENT	12	13.3570	\$0	\$338,180	\$237,022
E3	REAL - FARM & RANCH IMPROVEMEN	4		\$0	\$24,770	\$24,770
EL	RURAL LAND NOT QUALIFIED FOR O	90	1,927.9831	\$0	\$3,339,533	\$3,307,634
F1	REAL - COMMERCIAL REAL ESTATE	29	35.4713	\$114,850	\$3,131,720	\$3,131,720
F2	REAL - INDUSTRIAL REAL ESTATE	3	51.9500	\$0	\$689,360	\$689,360
G1	REAL -OIL, GAS & MINERAL RESERVE	16,519		\$0	\$8,355,999	\$8,355,999
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$34,650	\$34,650
J3	REAL & TANGIBLE PERSONAL - ELE	5	1.1500	\$0	\$2,157,500	\$2,157,500
J4	REAL & TANGIBLE PERSONAL - TEL	4		\$0	\$64,030	\$64,030
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$13	\$13
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$981,710	\$981,710
J6	REAL & TANGIBLE PERSONAL - PIP	26		\$0	\$355,860	\$355,860
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$125,420	\$125,420
L1	PERSONAL - COMMERCIAL	44		\$0	\$2,727,937	\$2,727,937
L2	PERSONAL - INDUSTRIAL	17		\$0	\$3,992,280	\$3,992,280
M1	TANGIBLE PERSONAL, TRAVEL TRA	8		\$0	\$190,550	\$117,155
M3	OTHER TANGIBLE PERSONAL - MOB	34		\$0	\$351,040	\$230,750
S	PERSONAL - SPECIAL INVENTORY	3		\$0	\$465,480	\$465,480
Х		8,556	224.2143	\$0	\$2,494,220	\$0
		Totals	4,232.6735	\$372,280	\$62,082,085	\$50,707,536

GREGG CO	UNTY County	2021 CEF	<b>TIFIED TOT</b>	ALS	As	of Certificatio
Property Co	unt: 17,205	CCV - CITY	OF CLARKSVILLE (		1/19/2022	11:03:08AI
			New Value			
		W VALUE MARKET: W VALUE TAXABLE:		\$372,2 \$323,7		
		Ne	ew Exemptions			
Exemption	Description		Count			
EX-XN	11.252 Motor vehicles le	ased for personal use	1	2020 Market Value		
EX-XV	Other Exemptions (inclu	ding public property, r	1	2020 Market Value		\$28,7
EX366	HB366 Exempt		6	2020 Market Value		\$1,3
		ABSOLUTE EXE	MPTIONS VALUE LOSS			\$30,0
Exemption	Description	1		Count	Exer	nption Amou
DV3		/eterans 50% - 69%		1		\$10,0
DV4		/eterans 70% - 100%		1		\$12,0
HS	Homestea	d		5		\$126,8
OV65	Over 65	PARTIAI FXF	MPTIONS VALUE LOSS	3 10		\$75,0 <b>\$223,8</b>
				W EXEMPTIONS VALUE L	.oss	\$253,8
xemption	Description		ased Exemptions	Count	Increased Exem	ption_Amou
		INCREASED EXE	MPTIONS VALUE LOSS			
			тот	AL EXEMPTIONS VALUE L	.OSS	\$253,8
		New Ag	/ Timber Exemptions			
		New Ag	/ Timber Exemptions \$24,248			Count:
2021 Ag/Tim	iber Use	New Ag	/ Timber Exemptions \$24,248 \$1,700			Count:
2021 Ag/Tim			/ Timber Exemptions \$24,248 \$1,700 \$22,548			Count:
2021 Ag/Tim	iber Use		/ Timber Exemptions \$24,248 \$1,700			Count:
2021 Ag/Tim	iber Use	Νε	/ Timber Exemptions \$24,248 \$1,700 \$22,548			Count:
2020 Market 2021 Ag/Tim NEW AG / T	iber Use	Ne	/ Timber Exemptions \$24,248 \$1,700 \$22,548 w Annexations			Count:
2021 Ag/Tim	iber Use	Ne Ne Averag	/ Timber Exemptions \$24,248 \$1,700 \$22,548 ew Annexations w Deannexations			Count:
2021 Ag/Tim NEW AG / T	iber Use	Ne Ne Averag	/ Timber Exemptions \$24,248 \$1,700 \$22,548 w Annexations w Deannexations e Homestead Value Category A and E	ge HS Exemption	Α	Count: verage Taxa
2021 Ag/Tim NEW AG / T	iber Use	Ne Nev Averag	/ Timber Exemptions \$24,248 \$1,700 \$22,548 w Annexations w Deannexations e Homestead Value Category A and E Ket Average		A	

177	\$112,234	\$23,739	\$88,495				
	Category A Only						
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable				
151	\$105,788	\$22,095	\$83,693				

# **2021 CERTIFIED TOTALS**

As of Certification

CCV - CITY OF CLARKSVILLE CITY Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# 2021 CERTIFIED TOTALS

As of Certification

Property Count: 21,543	CI	EC - CITY OF EASTON ARB Approved Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		563,570			
Non Homesite:		3,303,708			
Ag Market:		203,710			
Timber Market:		854,815	Total Land	(+)	4,925,803
Improvement		Value			
Homesite:		4,044,630			
Non Homesite:		6,410,982	Total Improvements	(+)	10,455,612
Non Real	Count	Value			
Personal Property:	47	9,585,280			
Mineral Property:	20,887	19,390,656			
Autos:	0	0	Total Non Real	(+)	28,975,936
			Market Value	=	44,357,351
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,058,525	0			
Ag Use:	10,190	0	Productivity Loss	(-)	967,400
Timber Use:	80,935	0	Appraised Value	=	43,389,951
Productivity Loss:	967,400	0			
			Homestead Cap	(-)	49,770
			Assessed Value	=	43,340,181
			Total Exemptions Amount (Breakdown on Next Page)	(-)	651,104
			Net Taxable	=	42,689,077

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 192,100.85 = 42,689,077 \* (0.450000 / 100)

Certified Estimate of Market Value:	44,357,351
Certified Estimate of Taxable Value:	42,689,077
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 21,543

#### CEC - CITY OF EASTON ARB Approved Totals

1/19/2022 11:03:08AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV4	2	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	51,960	51,960
DVHSS	1	0	29,380	29,380
EX-XN	1	0	33,880	33,880
EX-XV	30	0	366,340	366,340
EX-XV (Prorated)	1	0	2,762	2,762
EX366	11,722	0	142,782	142,782
HS	87	0	0	0
	Totals	0	651,104	651,104

# 2021 CERTIFIED TOTALS

As of Certification

Property Count: 21,543	CE	C - CITY OF EASTON Grand Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		563,570			
Non Homesite:		3,303,708			
Ag Market:		203,710			
Timber Market:		854,815	Total Land	(+)	4,925,803
Improvement		Value			
Homesite:		4,044,630			
Non Homesite:		6,410,982	Total Improvements	(+)	10,455,612
Non Real	Count	Value			
Personal Property:	47	9,585,280			
Mineral Property:	20,887	19,390,656			
Autos:	0	0	Total Non Real	(+)	28,975,936
			Market Value	=	44,357,351
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,058,525	0			
Ag Use:	10,190	0	Productivity Loss	(-)	967,400
Timber Use:	80,935	0	Appraised Value	=	43,389,951
Productivity Loss:	967,400	0			
			Homestead Cap	(-)	49,770
			Assessed Value	=	43,340,181
			Total Exemptions Amount (Breakdown on Next Page)	(-)	651,104
			Net Taxable	=	42,689,077

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 192,100.85 = 42,689,077 \* (0.450000 / 100)

Certified Estimate of Market Value:	44,357,351
Certified Estimate of Taxable Value:	42,689,077
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## 2021 CERTIFIED TOTALS CEC - CITY OF EASTON

Grand Totals

As of Certification

1/19/2022 1

11:03:08AM

## Property Count: 21,543

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV4	2	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	51,960	51,960
DVHSS	1	0	29,380	29,380
EX-XN	1	0	33,880	33,880
EX-XV	30	0	366,340	366,340
EX-XV (Prorated)	1	0	2,762	2,762
EX366	11,722	0	142,782	142,782
HS	87	0	0	0
	Totals	0	651,104	651,104

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 21,543

#### CEC - CITY OF EASTON ARB Approved Totals

1/19/2022 11:03:08AM

### State Category Breakdown

State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	181	95.8793	\$16,600	\$6,623,028	\$6,467,918
C1	VACANT LOTS AND LAND TRACTS	231	121.7056	\$0	\$864,807	\$864,807
D1	QUALIFIED OPEN-SPACE LAND	25	422.9594	\$0	\$1,058,525	\$90,258
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,030	\$1,030
E	RURAL LAND, NON QUALIFIED OPE	132	486.7317	\$0	\$2,926,613	\$2,920,289
F1	COMMERCIAL REAL PROPERTY	14	28.6808	\$61,290	\$2,665,190	\$2,672,381
G1	OIL AND GAS	20,875		\$0	\$19,249,404	\$19,249,404
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$171,100	\$171,100
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,840	\$17,840
J5	RAILROAD	1		\$0	\$928,800	\$928,800
J6	PIPELAND COMPANY	18		\$0	\$892,280	\$892,280
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$785,150	\$785,150
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$6,754,030	\$6,754,030
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$21,290	\$873,690	\$873,690
Х	TOTALLY EXEMPT PROPERTY	11,754	31.1743	\$0	\$545,764	\$0
		Totals	1,187.2211	\$99,180	\$44,357,351	\$42,689,077

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 21,543

#### CEC - CITY OF EASTON Grand Totals

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#### State Category Breakdown Count State Code Description Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 181 95.8793 \$16,600 \$6,623,028 \$6,467,918 C1 VACANT LOTS AND LAND TRACTS 231 121.7056 \$864,807 \$864,807 \$0 D1 QUALIFIED OPEN-SPACE LAND 25 422.9594 \$0 \$1,058,525 \$90,258 D2 IMPROVEMENTS ON QUALIFIED OP \$0 \$1,030 1 \$1,030 Е RURAL LAND, NON QUALIFIED OPE 132 486.7317 \$0 \$2,926,613 \$2,920,289 COMMERCIAL REAL PROPERTY \$61,290 F1 \$2,672,381 14 28.6808 \$2,665,190 G1 OIL AND GAS 20,875 \$0 \$19,249,404 \$19,249,404 WATER SYSTEMS 0.0900 \$0 \$100 \$100 J1 1 \$171,100 J3 ELECTRIC COMPANY (INCLUDING C 2 \$0 \$171,100 **TELEPHONE COMPANY (INCLUDI** J4 1 \$0 \$17,840 \$17,840 J5 RAILROAD 1 \$0 \$928,800 \$928,800 PIPELAND COMPANY J6 18 \$0 \$892,280 \$892,280 \$785,150 L1 COMMERCIAL PERSONAL PROPE 11 \$0 \$785,150 L2 INDUSTRIAL AND MANUFACTURIN 6 \$0 \$6,754,030 \$6,754,030 M1 TANGIBLE OTHER PERSONAL, MOB 32 \$21,290 \$873,690 \$873,690 Х TOTALLY EXEMPT PROPERTY 11,754 31.1743 \$545,764 \$0 \$0 Totals 1,187.2211 \$99,180 \$44,357,351 \$42,689,077

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 21,543

CEC - CITY OF EASTON ARB Approved Totals

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	78	63.7080	\$0	\$4,850,069	\$4,748,339
A2	REAL - RESIDENTIAL, MOBILE HOME	98	30.8413	\$16,600	\$1,525,739	\$1,484,359
A3	REAL - RESIDENTIAL - HOUSE ONLY	6	1.1100	\$0	\$189,740	\$177,740
A5	REAL - RESIDENTIAL - MISCELLANEOU	3	0.2200	\$0	\$57,480	\$57,480
C1	REAL - VACANT LOTS AND TRACTS -	155	44.7106	\$0	\$378,738	\$378,738
C2	REAL - VACANT LOTS AND TRACTS -	3	4.0270	\$0	\$17,680	\$17,680
C3	REAL - VAC LTS & TRACTS - RURAL, R	73	72.9680	\$0	\$468,389	\$468,389
D1	REAL - ACREAGE, QUALIFIED AG & T	27	438.1298	\$0	\$1,092,340	\$124,073
D2	REAL - IMPROVEMENTS ON QUALIFIE	1		\$0	\$1,030	\$1,030
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	13	41.8407	\$0	\$1,327,119	\$1,324,378
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	23	15.4084	\$0	\$366,741	\$366,869
EL	RURAL LAND NOT QUALIFIED FOR O	108	414.3123	\$0	\$1,198,938	\$1,195,227
F1	REAL - COMMERCIAL REAL ESTATE	14	28.6808	\$61,290	\$2,665,190	\$2,672,381
G1	REAL -OIL, GAS & MINERAL RESERVE	20,875		\$0	\$19,249,404	\$19,249,404
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$171,100	\$171,100
J4	REAL & TANGIBLE PERSONAL - TEL	1		\$0	\$17,840	\$17,840
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$928,800	\$928,800
J6	REAL & TANGIBLE PERSONAL - PIP	18		\$0	\$892,280	\$892,280
L1	PERSONAL - COMMERCIAL	11		\$0	\$785,150	\$785,150
L2	PERSONAL - INDUSTRIAL	6		\$0	\$6,754,030	\$6,754,030
M1	TANGIBLE PERSONAL, TRAVEL TRA	30		\$21,290	\$840,250	\$840,250
M3	OTHER TANGIBLE PERSONAL - MOB	2		\$0	\$33,440	\$33,440
Х		11,754	31.1743	\$0	\$545,764	\$0
		Totals	1,187.2212	\$99,180	\$44,357,351	\$42,689,077

# **2021 CERTIFIED TOTALS**

Property Count: 21,543

#### CEC - CITY OF EASTON Grand Totals

As of Certification

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### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	78	63.7080	\$0	\$4,850,069	\$4,748,339
A2	REAL - RESIDENTIAL, MOBILE HOME	98	30.8413	\$16,600	\$1,525,739	\$1,484,359
A3	REAL - RESIDENTIAL - HOUSE ONLY	6	1.1100	\$0	\$189,740	\$177,740
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	3	0.2200	\$0	\$57,480	\$57,480
C1	REAL - VACANT LOTS AND TRACTS -	155	44.7106	\$0	\$378,738	\$378,738
C2	REAL - VACANT LOTS AND TRACTS -	3	4.0270	\$0	\$17,680	\$17,680
C3	REAL - VAC LTS & TRACTS - RURAL, R	73	72.9680	\$0	\$468,389	\$468,389
D1	REAL - ACREAGE, QUALIFIED AG & T	27	438.1298	\$0	\$1,092,340	\$124,073
D2	REAL - IMPROVEMENTS ON QUALIFIE	1		\$0	\$1,030	\$1,030
E1	REAL - FARM & RANCH IMPROVMENTS	13	41.8407	\$0	\$1,327,119	\$1,324,378
E2	REAL - FARM & RANCH IMPROVEMENT	23	15.4084	\$0	\$366,741	\$366,869
EL	RURAL LAND NOT QUALIFIED FOR O	108	414.3123	\$0	\$1,198,938	\$1,195,227
F1	REAL - COMMERCIAL REAL ESTATE	14	28.6808	\$61,290	\$2,665,190	\$2,672,381
G1	REAL -OIL, GAS & MINERAL RESERVE	20,875		\$0	\$19,249,404	\$19,249,404
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$171,100	\$171,100
J4	REAL & TANGIBLE PERSONAL - TEL	1		\$0	\$17,840	\$17,840
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$928,800	\$928,800
J6	REAL & TANGIBLE PERSONAL - PIP	18		\$0	\$892,280	\$892,280
L1	PERSONAL - COMMERCIAL	11		\$0	\$785,150	\$785,150
L2	PERSONAL - INDUSTRIAL	6		\$0	\$6,754,030	\$6,754,030
M1	TANGIBLE PERSONAL, TRAVEL TRA	30		\$21,290	\$840,250	\$840,250
M3	OTHER TANGIBLE PERSONAL - MOB	2		\$0	\$33,440	\$33,440
Х		11,754	31.1743	\$0	\$545,764	\$0
		Totals	1,187.2212	\$99,180	\$44,357,351	\$42,689,077

GREGG CC	2021 C	CERTIFIED T	OTALS	
Property Co		CEC - CITY OF EASTON Effective Rate Assumption		
		New Value		
	TOTAL NEW VALUE MARKET:		\$9	
	TOTAL NEW VALUE TAXABLE:		\$9	
	TOTAL NEW VALUE TAXABLE:	New Exemptions	\$9	
Exemption	TOTAL NEW VALUE TAXABLE: Description	New Exemptions	\$9	
Exemption EX-XN		Count	\$9 2020 Market Value	
-	Description	Count		
EX-XN	Description 11.252 Motor vehicles leased for personal use HB366 Exempt	Count 1	2020 Market Value 2020 Market Value	

# PARTIAL EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS **Increased Exemptions**

Exemption Description Count Increased Exemption\_Amount INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions \$38,408 2020 Market Value 2021 Ag/Timber Use \$9,510 **NEW AG / TIMBER VALUE LOSS** \$28,898 **New Annexations New Deannexations** Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$54,007 Category A	\$673 Only	\$53,334
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$53,766	\$743	\$53,023

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\$99,180 \$99,180 As of Certification

\$15,780

\$3,180 \$18,960

\$18,960

\$18,960

Count: 1

Exemption Amount

# **2021 CERTIFIED TOTALS**

As of Certification

#### CEC - CITY OF EASTON Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 14		OF EAST MOUNT	AIN	1/19/2022	11:03:08AM
Land		Value			
Homesite:		13,250			
Non Homesite:		57,660			
Ag Market:		115,980			
Timber Market:		0	Total Land	(+)	186,890
Improvement		Value			
Homesite:		101,080			
Non Homesite:		347,690	Total Improvements	(+)	448,770
Non Real	Count	Value			
Personal Property:	7	328,880			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	328,880
			Market Value	=	964,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,980	0			
Ag Use:	2,850	0	Productivity Loss	(-)	113,130
Timber Use:	0	0	Appraised Value	=	851,410
Productivity Loss:	113,130	0			
			Homestead Cap	(-)	0
			Assessed Value	=	851,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,720
			Net Taxable	=	847,690

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,214.44 = 847,690 \* (0.143265 / 100)

Certified Estimate of Market Value:	964,540
Certified Estimate of Taxable Value:	847,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS**

As of Certification

#### Property Count: 14

CEM - CITY OF EAST MOUNTAIN ARB Approved Totals

1/19/2022 11:03:08AM

#### Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	720	720
HS	1	0	0	0
OV65	1	3,000	0	3,000
	Totals	3,000	720	3,720

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 14		OF EAST MOUNT	AIN	1/19/2022	11:03:08AM
Land		Value			
Homesite:		13,250			
Non Homesite:		57,660			
Ag Market:		115,980			
Timber Market:		0	Total Land	(+)	186,890
Improvement		Value			
Homesite:		101,080			
Non Homesite:		347,690	Total Improvements	(+)	448,770
Non Real	Count	Value			
Personal Property:	7	328,880			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	328,880
			Market Value	=	964,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,980	0			
Ag Use:	2,850	0	Productivity Loss	(-)	113,130
Timber Use:	0	0	Appraised Value	=	851,410
Productivity Loss:	113,130	0			
			Homestead Cap	(-)	C
			Assessed Value	=	851,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,720
			Net Taxable	=	847,690

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,214.44 = 847,690 \* (0.143265 / 100)

Certified Estimate of Market Value:	964,540
Certified Estimate of Taxable Value:	847,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 14

## CEM - CITY OF EAST MOUNTAIN Grand Totals

1/19/2022 11:03:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	2	0	720	720
HS	1	0	0	0
OV65	1	3,000	0	3,000
	Totals	3,000	720	3,720

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 14

#### CEM - CITY OF EAST MOUNTAIN ARB Approved Totals

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#### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$114,330	\$111,330
C1	VACANT LOTS AND LAND TRACTS	3	1.3300	\$0	\$22,410	\$22,410
D1	QUALIFIED OPEN-SPACE LAND	1	11.1670	\$0	\$115,980	\$2,850
F1	COMMERCIAL REAL PROPERTY	2	2.3820	\$0	\$382,940	\$382,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,560	\$5,560
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$322,600	\$322,600
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$720	\$0
		Totals	15.8790	\$0	\$964,540	\$847,690

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 14

## CEM - CITY OF EAST MOUNTAIN Grand Totals

1/19/2022 11:03:08AM

#### State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$114,330	\$111,330
C1	VACANT LOTS AND LAND TRACTS	3	1.3300	\$0	\$22,410	\$22,410
D1	QUALIFIED OPEN-SPACE LAND	1	11.1670	\$0	\$115,980	\$2,850
F1	COMMERCIAL REAL PROPERTY	2	2.3820	\$0	\$382,940	\$382,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,560	\$5,560
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$322,600	\$322,600
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$720	\$0
		Totals	15.8790	\$0	\$964,540	\$847,690

## **2021 CERTIFIED TOTALS**

CEM - CITY OF EAST MOUNTAIN ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

tate Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1	1.0000	\$0	\$114,330	\$111,330
C3	REAL - VAC LTS & TRACTS - RURAL, R	3	1.3300	\$0	\$22,410	\$22,410
D1	REAL - ACREAGE, QUALIFIED AG & T	1	11.1670	\$0	\$115,980	\$2,850
F1	REAL - COMMERCIAL REAL ESTATE	2	2.3820	\$0	\$382,940	\$382,940
J3	REAL & TANGIBLE PERSONAL - ELE	1		\$0	\$5,560	\$5,560
L1	PERSONAL - COMMERCIAL	4		\$0	\$322,600	\$322,600
Х		2		\$0	\$720	\$0
		Totals	15.8790	\$0	\$964,540	\$847,690

Property Count: 14

## **2021 CERTIFIED TOTALS**

CEM - CITY OF EAST MOUNTAIN Grand Totals

As of Certification

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

state Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1	1.0000	\$0	\$114,330	\$111,330
C3	REAL - VAC LTS & TRACTS - RURAL, R	3	1.3300	\$0	\$22,410	\$22,410
D1	REAL - ACREAGE, QUALIFIED AG & T	1	11.1670	\$0	\$115,980	\$2,850
F1	REAL - COMMERCIAL REAL ESTATE	2	2.3820	\$0	\$382,940	\$382,940
J3	REAL & TANGIBLE PERSONAL - ELE	1		\$0	\$5,560	\$5,560
L1	PERSONAL - COMMERCIAL	4		\$0	\$322,600	\$322,600
Х		2		\$0	\$720	\$0
		Totals	15.8790	\$0	\$964,540	\$847,690

### **2021 CERTIFIED TOTALS**

CEM - CITY OF EAST MOUNTAIN Effective Rate Assumption

New Value

Property Count: 14

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:			\$0 \$0
		New Exemptions		
Exemption Description		Count		
EX366 HB366 Exer	npt	1 ABSOLUTE EXEMPTIONS VALUE LOS	2020 Market Value SS	\$ \$
Exemption	Description		Count	Exemption Amoun
		PARTIAL EXEMPTIONS VALUE LOS	SS NEW EXEMPTIONS VALUE L	oss \$
		Increased Exemptions	1	
xemption De	escription		Count	Increased Exemption_Amour
		INCREASED EXEMPTIONS VALUE LOS	38	
			TOTAL EXEMPTIONS VALUE L	OSS \$
		New Ag / Timber Exempti New Annexations	ons	
		New Deannexations		
		Average Homestead Val	ue	
		Category A and E		
Count of HS Residence	9S	Average Market A	verage HS Exemption	Average Taxab
	9 <b>5</b>	Average Market A \$114,330 Category A Only	verage HS Exemption \$0	
	1	\$114,330 Category A Only		Average Taxabl \$114,33 Average Taxabl
Count of HS Residence	1	\$114,330 Category A Only	\$0	\$114,33
Count of HS Residence	1 25	\$114,330 Category A Only Average Market A	\$0 verage HS Exemption	\$114,33 Average Taxab

As of Certification

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CEM/253384

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 24,884	CGW - CITY OF GLADEWATER ARB Approved Totals			1/19/2022	11:03:08AM
Land		Value			
Homesite:		3,701,500			
Non Homesite:		18,194,686			
Ag Market:		1,898,881			
Timber Market:		1,355,329	Total Land	(+)	25,150,396
Improvement		Value			
Homesite:		54,373,495			
Non Homesite:		115,630,603	Total Improvements	(+)	170,004,098
Non Real	Count	Value			
Personal Property:	593	40,449,790			
Mineral Property:	21,713	7,482,058			
Autos:	0	0	Total Non Real	(+)	47,931,848
			Market Value	=	243,086,342
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,254,210	0			
Ag Use:	98,051	0	Productivity Loss	(-)	2,970,680
Timber Use:	185,479	0	Appraised Value	=	240,115,662
Productivity Loss:	2,970,680	0			
			Homestead Cap	(-)	863,847
			Assessed Value	=	239,251,815
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,896,929
			Net Taxable	=	199,354,886

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,498,275.57 = 199,354,886 \* (0.751562 / 100)

Certified Estimate of Market Value:	243,086,342
Certified Estimate of Taxable Value:	199,354,886
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS**

CGW - CITY OF GLADEWATER ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	14	0	120,000	120,000
DV4S	4	0	36,000	36,000
DVHS	4	0	490,020	490,020
DVHSS	2	0	183,163	183,163
EX-XG	3	0	106,180	106,180
EX-XL	6	0	352,380	352,380
EX-XN	7	0	287,380	287,380
EX-XV	232	0	36,239,628	36,239,628
EX-XV (Prorated)	6	0	21,314	21,314
EX366	15,150	0	321,416	321,416
HS	547	0	0	0
HT	1	225,848	0	225,848
OV65	214	1,251,000	0	1,251,000
OV65S	23	132,000	0	132,000
PPV	6	115,600	0	115,600
	Totals	1,724,448	38,172,481	39,896,929

Property Count: 24,884

## **2021 CERTIFIED TOTALS**

As of Certification

	CGW - CI	TY OF GLADEWAT	ER		
Property Count: 24,884		Grand Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		3,701,500			
Non Homesite:		18,194,686			
Ag Market:		1,898,881			
Timber Market:		1,355,329	Total Land	(+)	25,150,396
Improvement		Value			
Homesite:		54,373,495			
Non Homesite:		115,630,603	Total Improvements	(+)	170,004,098
Non Real	Count	Value			
Personal Property:	593	40,449,790			
Mineral Property:	21,713	7,482,058			
Autos:	0	0	Total Non Real	(+)	47,931,848
			Market Value	=	243,086,342
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,254,210	0			
Ag Use:	98,051	0	Productivity Loss	(-)	2,970,680
Timber Use:	185,479	0	Appraised Value	=	240,115,662
Productivity Loss:	2,970,680	0			
			Homestead Cap	(-)	863,847
			Assessed Value	=	239,251,815
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,896,929
			Net Taxable	=	199,354,886

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,498,275.57 = 199,354,886 \* (0.751562 / 100)

Certified Estimate of Market Value:	243,086,342
Certified Estimate of Taxable Value:	199,354,886
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 24,884

#### CGW - CITY OF GLADEWATER Grand Totals

1/19/2022 11:03:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	14	0	120,000	120,000
DV4S	4	0	36,000	36,000
DVHS	4	0	490,020	490,020
DVHSS	2	0	183,163	183,163
EX-XG	3	0	106,180	106,180
EX-XL	6	0	352,380	352,380
EX-XN	7	0	287,380	287,380
EX-XV	232	0	36,239,628	36,239,628
EX-XV (Prorated)	6	0	21,314	21,314
EX366	15,150	0	321,416	321,416
HS	547	0	0	0
HT	1	225,848	0	225,848
OV65	214	1,251,000	0	1,251,000
OV65S	23	132,000	0	132,000
PPV	6	115,600	0	115,600
	Totals	1,724,448	38,172,481	39,896,929

## **2021 CERTIFIED TOTALS**

CGW - CITY OF GLADEWATER ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

#### State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,241	258.5995	\$928,940	\$98,588,145	\$95,524,932
В	MULTIFAMILY RESIDENCE	66	6.9146	\$0	\$6,625,040	\$6,625,040
C1	VACANT LOTS AND LAND TRACTS	579	239.2529	\$0	\$2,221,104	\$2,221,104
D1	QUALIFIED OPEN-SPACE LAND	50	1,902.1499	\$0	\$3,254,210	\$291,734
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$66,740	\$66,740
E	RURAL LAND, NON QUALIFIED OPE	164	1,116.8759	\$5,470	\$4,558,719	\$4,318,522
F1	COMMERCIAL REAL PROPERTY	349	285.9527	\$448,950	\$38,572,185	\$38,556,513
F2	INDUSTRIAL AND MANUFACTURIN	11	64.2690	\$0	\$4,287,930	\$4,287,930
G1	OIL AND GAS	21,638		\$0	\$7,118,131	\$7,118,131
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$463,180	\$463,180
J3	ELECTRIC COMPANY (INCLUDING C	5	4.0000	\$0	\$3,469,270	\$3,469,270
J4	TELEPHONE COMPANY (INCLUDI	8	0.9280	\$0	\$519,528	\$519,528
J5	RAILROAD	2		\$0	\$3,697,280	\$3,697,280
J6	PIPELAND COMPANY	34		\$0	\$1,273,060	\$1,273,060
J7	CABLE TELEVISION COMPANY	3	0.4000	\$0	\$5,013,590	\$5,013,590
L1	COMMERCIAL PERSONAL PROPE	372		\$0	\$16,208,052	\$16,208,052
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$6,380,940	\$6,380,940
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$2,100	\$91,690	\$85,690
S	SPECIAL INVENTORY TAX	6		\$0	\$3,233,650	\$3,233,650
Х	TOTALLY EXEMPT PROPERTY	15,409	368.1477	\$0	\$37,443,898	\$0
		Totals	4,247.4902	\$1,385,460	\$243,086,342	\$199,354,886

Property Count: 24,884

## **2021 CERTIFIED TOTALS**

CGW - CITY OF GLADEWATER Grand Totals As of Certification

1/19/2022 11:03:08AM

#### State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,241	258.5995	\$928,940	\$98,588,145	\$95,524,932
В	MULTIFAMILY RESIDENCE	66	6.9146	\$0	\$6,625,040	\$6,625,040
C1	VACANT LOTS AND LAND TRACTS	579	239.2529	\$0	\$2,221,104	\$2,221,104
D1	QUALIFIED OPEN-SPACE LAND	50	1,902.1499	\$0	\$3,254,210	\$291,734
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$66,740	\$66,740
E	RURAL LAND, NON QUALIFIED OPE	164	1,116.8759	\$5,470	\$4,558,719	\$4,318,522
F1	COMMERCIAL REAL PROPERTY	349	285.9527	\$448,950	\$38,572,185	\$38,556,513
F2	INDUSTRIAL AND MANUFACTURIN	11	64.2690	\$0	\$4,287,930	\$4,287,930
G1	OIL AND GAS	21,638		\$0	\$7,118,131	\$7,118,131
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$463,180	\$463,180
J3	ELECTRIC COMPANY (INCLUDING C	5	4.0000	\$0	\$3,469,270	\$3,469,270
J4	TELEPHONE COMPANY (INCLUDI	8	0.9280	\$0	\$519,528	\$519,528
J5	RAILROAD	2		\$0	\$3,697,280	\$3,697,280
J6	PIPELAND COMPANY	34		\$0	\$1,273,060	\$1,273,060
J7	CABLE TELEVISION COMPANY	3	0.4000	\$0	\$5,013,590	\$5,013,590
L1	COMMERCIAL PERSONAL PROPE	372		\$0	\$16,208,052	\$16,208,052
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$6,380,940	\$6,380,940
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$2,100	\$91,690	\$85,690
S	SPECIAL INVENTORY TAX	6		\$0	\$3,233,650	\$3,233,650
Х	TOTALLY EXEMPT PROPERTY	15,409	368.1477	\$0	\$37,443,898	\$0
		Totals	4,247.4902	\$1,385,460	\$243,086,342	\$199,354,886

Property Count: 24,884

Property Count: 24,884

## **2021 CERTIFIED TOTALS**

CGW - CITY OF GLADEWATER ARB Approved Totals

As of Certification

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,176	237.9396	\$925,940	\$97,842,675	\$94,801,290
A2	REAL - RESIDENTIAL, MOBILE HOME	35	8.4790	\$0	\$295,140	\$273,427
A3	REAL - RESIDENTIAL - HOUSE ONLY	4	0.7250	\$0	\$78.810	\$78,810
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	32	11.4559	\$3,000	\$371,520	\$371,405
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	1.3770	\$0	\$1,765,750	\$1,765,750
B2	REAL - RESIDENTIAL - DUPLEX	55	4.4536	\$0	\$4,610,480	\$4,610,480
B4	REAL - RESIDENTIAL - FOURPLEX	3	1.0840	\$0	\$248,810	\$248,810
C1	REAL - VACANT LOTS AND TRACTS -	479	80.6297	\$0	\$1,326,774	\$1,326,774
C2	REAL - VACANT LOTS AND TRACTS -	83	149.5250	\$0	\$836,150	\$836,150
C3	REAL - VAC LTS & TRACTS - RURAL, R	10	8.9260	\$0	\$48,760	\$48,760
C7	REAL RESIDENTIAL VACT LOTS - TO	6		\$0	\$7,620	\$7,620
C8	REAL - COMMERCIAL VACANT LTS - E	1	0.1722	\$0	\$1,800	\$1,800
D1	REAL - ACREAGE, QUALIFIED AG & T	50	1,902.1499	\$0	\$3,254,210	\$291,734
D2	REAL - IMPROVEMENTS ON QUALIFIE	3		\$0	\$66,740	\$66,740
E1	REAL - FARM & RANCH IMPROVMENTS	27	52.5285	\$0	\$2,256,773	\$2,044,864
E2	REAL - FARM & RANCH IMPROVEMENT	8	7.0965	\$0	\$154,710	\$141,489
E3	REAL - FARM & RANCH IMPROVEMEN	4	11.5600	\$5,470	\$98,110	\$98,110
EL	RURAL LAND NOT QUALIFIED FOR O	145	1,045.6909	\$0	\$2,049,126	\$2,034,058
F1	REAL - COMMERCIAL REAL ESTATE	349	285.9527	\$448,950	\$38,572,185	\$38,556,514
F2	REAL - INDUSTRIAL REAL ESTATE	11	64.2690	\$0	\$4,287,930	\$4,287,930
G1	REAL -OIL, GAS & MINERAL RESERVE	21,638		\$0	\$7,118,131	\$7,118,131
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$463,180	\$463,180
J3	REAL & TANGIBLE PERSONAL - ELE	5	4.0000	\$0	\$3,469,270	\$3,469,270
J4	REAL & TANGIBLE PERSONAL - TEL	7	0.9280	\$0	\$519,230	\$519,230
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$298	\$298
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$3,697,280	\$3,697,280
J6	REAL & TANGIBLE PERSONAL - PIP	34		\$0	\$1,273,060	\$1,273,060
J7	REAL & TANGIBLE PERSONAL - CAB	3	0.4000	\$0	\$5,013,590	\$5,013,590
L1	PERSONAL - COMMERCIAL	372		\$0	\$16,208,052	\$16,208,052
L2	PERSONAL - INDUSTRIAL	31		\$0	\$6,380,940	\$6,380,940
M3	OTHER TANGIBLE PERSONAL - MOB	19		\$2,100	\$91,690	\$85,690
S	PERSONAL - SPECIAL INVENTORY	6		\$0	\$3,233,650	\$3,233,650
Х		15,409	368.1477	\$0	\$37,443,898	\$0
		Totals	4,247.4902	\$1,385,460	\$243,086,342	\$199,354,886

Property Count: 24,884

## **2021 CERTIFIED TOTALS**

CGW - CITY OF GLADEWATER Grand Totals As of Certification

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,176	237.9396	\$925,940	\$97,842,675	\$94,801,290
A2	REAL - RESIDENTIAL, MOBILE HOME	35	8.4790	\$0	\$295,140	\$273,427
A3	REAL - RESIDENTIAL - HOUSE ONLY	4	0.7250	\$0	\$78,810	\$78,810
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	32	11.4559	\$3,000	\$371,520	\$371,405
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	1.3770	\$0	\$1,765,750	\$1,765,750
B2	REAL - RESIDENTIAL - DUPLEX	55	4.4536	\$0	\$4,610,480	\$4,610,480
B4	REAL - RESIDENTIAL - FOURPLEX	3	1.0840	\$0	\$248,810	\$248,810
C1	REAL - VACANT LOTS AND TRACTS -	479	80.6297	\$0	\$1,326,774	\$1,326,774
C2	REAL - VACANT LOTS AND TRACTS -	83	149.5250	\$0	\$836,150	\$836,150
C3	REAL - VAC LTS & TRACTS - RURAL, R	10	8.9260	\$0	\$48,760	\$48,760
C7	REAL RESIDENTIAL VACT LOTS - TO	6		\$0	\$7,620	\$7,620
C8	REAL - COMMERCIAL VACANT LTS - E	1	0.1722	\$0	\$1,800	\$1,800
D1	REAL - ACREAGE, QUALIFIED AG & T	50	1,902.1499	\$0	\$3,254,210	\$291,734
D2	REAL - IMPROVEMENTS ON QUALIFIE	3		\$0	\$66,740	\$66,740
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	27	52.5285	\$0	\$2,256,773	\$2,044,864
E2	REAL - FARM & RANCH IMPROVEMENT	8	7.0965	\$0	\$154,710	\$141,489
E3	REAL - FARM & RANCH IMPROVEMEN	4	11.5600	\$5,470	\$98,110	\$98,110
EL	RURAL LAND NOT QUALIFIED FOR O	145	1,045.6909	\$0	\$2,049,126	\$2,034,058
F1	REAL - COMMERCIAL REAL ESTATE	349	285.9527	\$448,950	\$38,572,185	\$38,556,514
F2	REAL - INDUSTRIAL REAL ESTATE	11	64.2690	\$0	\$4,287,930	\$4,287,930
G1	REAL -OIL, GAS & MINERAL RESERVE	21,638		\$0	\$7,118,131	\$7,118,131
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$463,180	\$463,180
J3	REAL & TANGIBLE PERSONAL - ELE	5	4.0000	\$0	\$3,469,270	\$3,469,270
J4	REAL & TANGIBLE PERSONAL - TEL	7	0.9280	\$0	\$519,230	\$519,230
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$298	\$298
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$3,697,280	\$3,697,280
J6	REAL & TANGIBLE PERSONAL - PIP	34		\$0	\$1,273,060	\$1,273,060
J7	REAL & TANGIBLE PERSONAL - CAB	3	0.4000	\$0	\$5,013,590	\$5,013,590
L1	PERSONAL - COMMERCIAL	372		\$0	\$16,208,052	\$16,208,052
L2	PERSONAL - INDUSTRIAL	31		\$0	\$6,380,940	\$6,380,940
M3	OTHER TANGIBLE PERSONAL - MOB	19		\$2,100	\$91,690	\$85,690
S	PERSONAL - SPECIAL INVENTORY	6		\$0	\$3,233,650	\$3,233,650
Х		15,409	368.1477	\$0	\$37,443,898	\$0
		Totals	4,247.4902	\$1,385,460	\$243,086,342	\$199,354,886

## **2021 CERTIFIED TOTALS**

CGW - CITY OF GLADEWATER Effective Rate Assumption

1/19/2022 11:03:08AM

#### **New Value**

\$1,385,460

\$1,385,460

		New Exe	ptions			
Exemption	Description	Count				
EX-XN	11.252 Motor vehicles leased for	or personal use 7		2020 Market Value		\$228,4
EX-XV	Other Exemptions (including pu			2020 Market Value		\$2,5
EX366	HB366 Exempt	68		2020 Market Value		\$3,2
		ABSOLUTE EXEMPTION	VALUE LOSS			\$234,2
Exemption	Description			Count		Exemption Amo
DV4	Disabled Veterans	s 70% - 100%		2		\$24,0
DV4S		s Surviving Spouse 70% - 10		1		\$12,0
HS	Homestead			16		<b>*</b> ***
OV65	Over 65			5		\$30,0
		PARTIAL EXEMPTION		24 EW EXEMPTIONS VALUE	1099	\$66,0 \$300,2
			INC	WEXEMPTIONS VALUE	1033	\$300,2
		Increased E	emptions			
xemption	Description				Increase	d Exemption_Amou
	Description	INCREASED EXEMPTION	VALUE LOSS	Count		
	Description	INCREASED EXEMPTION		Count AL EXEMPTIONS VALUE		\$300,2
	Description	INCREASED EXEMPTION	тот	AL EXEMPTIONS VALUE		\$300,2
	Description		тот r Exemptions	AL EXEMPTIONS VALUE		\$300,2
	Description	New Ag / Timbe	TOT TExemptions xations	AL EXEMPTIONS VALUE		\$300,2
	Description	New Ag / Timbe New Ann	TOT TExemptions xations nexations	AL EXEMPTIONS VALUE		\$300,2
	Description	New Ag / Timbe New Ann New Dean	TOT r Exemptions xations nexations stead Value	AL EXEMPTIONS VALUE		\$300,2
	HS Residences	New Ag / Timbe New Ann New Dean Average Home	TOT T Exemptions exations nexations stead Value and E	AL EXEMPTIONS VALUE		\$300,2
	HS Residences	New Ag / Timbe New Ann New Dean Average Home Category Average Market	TOT T Exemptions exations nexations stead Value and E	AL EXEMPTIONS VALUE		Average Taxa
		New Ag / Timbe New Ann New Dean Average Home Category Average Market \$103,911	TOT TExemptions exations nexations stead Value and E Average	AL EXEMPTIONS VALUE		
	HS Residences	New Ag / Timbe New Ann New Dean Average Home Category Average Market	TOT TExemptions exations nexations stead Value and E Average	AL EXEMPTIONS VALUE		Average Taxa
Count of	HS Residences 545	New Ag / Timbe New Ann New Dean Average Home Category Average Market \$103,911 Category	TOT TExemptions exations nexations stead Value and E Average A Only	AL EXEMPTIONS VALUE		Average Taxa \$102,3
Count of	HS Residences	New Ag / Timbe New Ann New Dean Average Home Category Average Market \$103,911	TOT TExemptions exations nexations stead Value and E Average A Only	AL EXEMPTIONS VALUE		Average Taxa
Count of	HS Residences 545	New Ag / Timbe New Ann New Dean Average Home Category Average Market \$103,911 Category	TOT TExemptions exations nexations stead Value and E Average A Only	AL EXEMPTIONS VALUE		Average Taxa \$102,3

ption	Description		Count	Exemption Amount
	Disabled Veterans		2	\$24,000
6		Surviving Spouse 70% - 100	1	\$12,000
	Homestead		16	\$0
5	Over 65		5	\$30,000
		PARTIAL EXEMPTIONS VALUE LO	SS 24	\$66,000
			NEW EXEMPTIONS VALUE LOS	S \$300,230
		Increased Exemptions	6	
otion	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS VALUE LO	SS	
			TOTAL EXEMPTIONS VALUE LOS	S \$300,230
		New Ag / Timber Exempt	ions	
		New Annexations		
		New Deannexations		
		Average Homestead Va	lue	
		Category A and E		
Count of HS	Residences	Average Market A	verage HS Exemption	Average Taxable
	545	\$103,911	\$1,585	\$102,326
		Category A Only	+ · ,	÷ / •=,•=•
Count of HS	Residences	Average Market A	verage HS Exemption	Average Taxable
	534	\$103,371	\$1,547	\$101,824
		÷,	÷.,•11	\$101,0Z

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## TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Property Count: 24,884

As of Certification

### **2021 CERTIFIED TOTALS**

As of Certification

CGW - CITY OF GLADEWATER Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

## 2021 CERTIFIED TOTALS

As of Certification

Property Count: 17,203		- CITY OF KILGORE RB Approved Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		17,618,435			
Non Homesite:		77,444,731			
Ag Market:		1,479,211			
Timber Market:		2,877,872	Total Land	(+)	99,420,249
Improvement		Value			
Homesite:		217,386,715			
Non Homesite:		464,862,121	Total Improvements	(+)	682,248,836
Non Real	Count	Value			
Personal Property:	1,275	517,857,160			
Mineral Property:	10,086	4,805,615			
Autos:	0	0	Total Non Real	(+)	522,662,775
			Market Value	=	1,304,331,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,357,083	0			
Ag Use:	92,001	0	Productivity Loss	(-)	3,988,267
Timber Use:	276,815	0	Appraised Value	=	1,300,343,593
Productivity Loss:	3,988,267	0			
			Homestead Cap	(-)	1,631,584
			Assessed Value	=	1,298,712,009
			Total Exemptions Amount (Breakdown on Next Page)	(-)	312,779,554
			Net Taxable	=	985,932,455

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,905,735.41 = 985,932,455 \* (0.599000 / 100)

Certified Estimate of Market Value:	1,304,331,860
Certified Estimate of Taxable Value:	985,932,455
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS** CKG - CITY OF KILGORE ARB Approved Totals

As of Certification

Property Count: 17,203

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	41,340,747	0	41,340,747
DP	45	625,245	0	625,245
DPS	1	15,000	0	15,000
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	27	0	216,000	216,000
DV4S	9	0	84,000	84,000
DVHS	16	0	2,509,788	2,509,788
DVHSS	2	0	202,960	202,960
EX-XD	4	0	56,380	56,380
EX-XG	2	0	373,580	373,580
EX-XI	2	0	77,010	77,010
EX-XL	35	0	10,173,290	10,173,290
EX-XR	3	0	22,610	22,610
EX-XU	4	0	395,820	395,820
EX-XV	463	0	126,572,672	126,572,672
EX-XV (Prorated)	1	0	1,424,468	1,424,468
EX366	6,923	0	186,704	186,704
FR	18	70,105,567	0	70,105,567
HS	1,780	45,701,786	0	45,701,786
LIH	2	0	1,039,980	1,039,980
LVE	8	0	0	0
OV65	694	9,993,097	0	9,993,097
OV65S	81	1,163,710	0	1,163,710
PC	1	12,730	0	12,730
PPV	21	386,910	0	386,910
	Totals	169,344,792	143,434,762	312,779,554

1/19/2022

11:03:08AM

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,203	CKC	Grand Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		17,618,435			
Non Homesite:		77,444,731			
Ag Market:		1,479,211			
Timber Market:		2,877,872	Total Land	(+)	99,420,249
Improvement		Value			
Homesite:		217,386,715			
Non Homesite:		464,862,121	Total Improvements	(+)	682,248,836
Non Real	Count	Value			
Personal Property:	1,275	517,857,160			
Mineral Property:	10,086	4,805,615			
Autos:	0	0	Total Non Real	(+)	522,662,775
			Market Value	=	1,304,331,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,357,083	0			
Ag Use:	92,001	0	Productivity Loss	(-)	3,988,267
Timber Use:	276,815	0	Appraised Value	=	1,300,343,593
Productivity Loss:	3,988,267	0			
			Homestead Cap	(-)	1,631,584
			Assessed Value	=	1,298,712,009
			Total Exemptions Amount (Breakdown on Next Page)	(-)	312,779,554
			Net Taxable	=	985,932,455

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,905,735.41 = 985,932,455 \* (0.599000 / 100)

Certified Estimate of Market Value:	1,304,331,860
Certified Estimate of Taxable Value:	985,932,455
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,203

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	41,340,747	0	41,340,747
DP	45	625,245	0	625,245
DPS	1	15,000	0	15,000
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	27	0	216,000	216,000
DV4S	9	0	84,000	84,000
DVHS	16	0	2,509,788	2,509,788
DVHSS	2	0	202,960	202,960
EX-XD	4	0	56,380	56,380
EX-XG	2	0	373,580	373,580
EX-XI	2	0	77,010	77,010
EX-XL	35	0	10,173,290	10,173,290
EX-XR	3	0	22,610	22,610
EX-XU	4	0	395,820	395,820
EX-XV	463	0	126,572,672	126,572,672
EX-XV (Prorated)	1	0	1,424,468	1,424,468
EX366	6,923	0	186,704	186,704
FR	18	70,105,567	0	70,105,567
HS	1,780	45,701,786	0	45,701,786
LIH	2	0	1,039,980	1,039,980
LVE	8	0	0	0
OV65	694	9,993,097	0	9,993,097
OV65S	81	1,163,710	0	1,163,710
PC	1	12,730	0	12,730
PPV	21	386,910	0	386,910
	Totals	169,344,792	143,434,762	312,779,554

CKG - CITY OF KILGORE

Grand Totals

1/19/2022 11:03:08AM

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,203

#### CKG - CITY OF KILGORE ARB Approved Totals

1/19/2022 11:03:08AM

#### State Category Breakdown

State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	3,092	838.5923	\$2,409,440	\$308,292,584	\$248,761,185
В	MULTIFAMILY RESIDENCE	89	64.7053	\$2,330	\$26,277,560	\$26,212,205
C1	VACANT LOTS AND LAND TRACTS	1,017	566.5355	\$0	\$8,139,565	\$8,139,565
D1	QUALIFIED OPEN-SPACE LAND	79	1,590.0900	\$0	\$4,357,083	\$355,323
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$145,460	\$140,404
E	RURAL LAND, NON QUALIFIED OPE	324	1,888.3340	\$249,760	\$18,203,805	\$15,955,857
F1	COMMERCIAL REAL PROPERTY	674	992.8711	\$8,616,580	\$172,586,301	\$169,245,028
F2	INDUSTRIAL AND MANUFACTURIN	90	686.1133	\$1,111,980	\$104,876,110	\$85,536,260
G1	OIL AND GAS	10,060		\$0	\$4,603,488	\$4,603,488
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,210,420	\$1,210,420
J3	ELECTRIC COMPANY (INCLUDING C	9	3.3920	\$0	\$8,635,960	\$8,635,960
J4	TELEPHONE COMPANY (INCLUDI	8	5.1880	\$0	\$2,881,420	\$2,881,420
J5	RAILROAD	2		\$0	\$4,382,970	\$4,382,970
J6	PIPELAND COMPANY	38		\$0	\$684,730	\$684,730
J7	CABLE TELEVISION COMPANY	3		\$0	\$605,320	\$605,320
L1	COMMERCIAL PERSONAL PROPE	990		\$47,500	\$255,746,060	\$205,151,914
L2	INDUSTRIAL AND MANUFACTURIN	145		\$101,020	\$235,189,850	\$196,842,622
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$25,890	\$827,980	\$612,014
0	RESIDENTIAL INVENTORY	30	30.4441	\$127,450	\$414,710	\$414,710
S	SPECIAL INVENTORY TAX	9		\$0	\$5,561,060	\$5,561,060
Х	TOTALLY EXEMPT PROPERTY	7,467	1,609.6487	\$2,214,980	\$140,709,424	\$0
		Totals	8,275.9143	\$14,906,930	\$1,304,331,860	\$985,932,455

KILGORE

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,203

#### CKG - CITY OF KILGORE Grand Totals

1/19/2022 11:03:08AM

#### State Category Breakdown

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	3,092	838.5923	\$2,409,440	\$308,292,584	\$248,761,185
В	MULTIFAMILY RESIDENCE	89	64.7053	\$2,330	\$26,277,560	\$26,212,205
C1	VACANT LOTS AND LAND TRACTS	1,017	566.5355	\$0	\$8,139,565	\$8,139,565
D1	QUALIFIED OPEN-SPACE LAND	79	1,590.0900	\$0	\$4,357,083	\$355,323
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$145,460	\$140,404
E	RURAL LAND, NON QUALIFIED OPE	324	1,888.3340	\$249,760	\$18,203,805	\$15,955,857
F1	COMMERCIAL REAL PROPERTY	674	992.8711	\$8,616,580	\$172,586,301	\$169,245,028
F2	INDUSTRIAL AND MANUFACTURIN	90	686.1133	\$1,111,980	\$104,876,110	\$85,536,260
G1	OIL AND GAS	10,060		\$0	\$4,603,488	\$4,603,488
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,210,420	\$1,210,420
J3	ELECTRIC COMPANY (INCLUDING C	9	3.3920	\$0	\$8,635,960	\$8,635,960
J4	TELEPHONE COMPANY (INCLUDI	8	5.1880	\$0	\$2,881,420	\$2,881,420
J5	RAILROAD	2		\$0	\$4,382,970	\$4,382,970
J6	PIPELAND COMPANY	38		\$0	\$684,730	\$684,730
J7	CABLE TELEVISION COMPANY	3		\$0	\$605,320	\$605,320
L1	COMMERCIAL PERSONAL PROPE	990		\$47,500	\$255,746,060	\$205,151,914
L2	INDUSTRIAL AND MANUFACTURIN	145		\$101,020	\$235,189,850	\$196,842,622
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$25,890	\$827,980	\$612,014
0	RESIDENTIAL INVENTORY	30	30.4441	\$127,450	\$414,710	\$414,710
S	SPECIAL INVENTORY TAX	9		\$0	\$5,561,060	\$5,561,060
Х	TOTALLY EXEMPT PROPERTY	7,467	1,609.6487	\$2,214,980	\$140,709,424	\$0
		Totals	8,275.9143	\$14,906,930	\$1,304,331,860	\$985,932,455

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 17,203

#### CKG - CITY OF KILGORE ARB Approved Totals

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,698	743.6226	\$2,408,690	\$299,643,403	\$241,596,668
A2	REAL - RESIDENTIAL, MOBILE HOME	327	68.6741	\$750	\$3,916,109	\$3,128,108
A3	REAL - RESIDENTIAL - HOUSE ONLY	18	0.5990	\$0	\$303,600	\$273,063
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	4.7900	\$0	\$3,351,380	\$2,759,579
A5	REAL - RESIDENTIAL - MISCELLANEOU	44	20.5468	\$0	\$519,382	\$496,671
A72	REAL PROPERTY - RESIDENTAIL DU	9	0.3598	\$0	\$558,710	\$507,096
В		2	8.3000	\$0	\$1,039,980	\$1,039,980
B1	REAL - RESIDENTIAL - MULTI-FAMIL	16	46.8940	\$0	\$15,533,670	\$15,533,670
B2	REAL - RESIDENTIAL - DUPLEX	60	8.6888	\$2,330	\$7,929,170	\$7,863,815
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.3000	\$0	\$377,330	\$377,330
B4	REAL - RESIDENTIAL - FOURPLEX	11	0.5225	\$0	\$1,397,410	\$1,397,410
C1	REAL - VACANT LOTS AND TRACTS -	703	187.5407	\$0	\$2,911,098	\$2,911,098
C2	REAL - VACANT LOTS AND TRACTS -	243	296.3112	\$0	\$4,714,506	\$4,714,506
C3	REAL - VAC LTS & TRACTS - RURAL, R	71	82.4986	\$0	\$512,571	\$512,571
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.1850	\$0	\$1,390	\$1,390
D1	REAL - ACREAGE, QUALIFIED AG & T	84	1,607.6889	\$0	\$4,404,882	\$403,122
D2	REAL - IMPROVEMENTS ON QUALIFIE	5		\$0	\$145,460	\$140,404
E	E	1	11.2905	\$0	\$32,278	\$32,278
E1	REAL - FARM & RANCH IMPROVMENTS	76	175.0376	\$249,760	\$11,019,912	\$8,865,237
E2	REAL - FARM & RANCH IMPROVEMENT	31	42.2709	\$0	\$574,156	\$504,014
E3	REAL - FARM & RANCH IMPROVEMEN	5	31.3640	\$0	\$137,730	\$137,730
EL	RURAL LAND NOT QUALIFIED FOR O	257	1,610.7719	\$0	\$6,391,930	\$6,368,799
F1	REAL - COMMERCIAL REAL ESTATE	671	969.2881	\$8,616,580	\$171,780,581	\$168,439,308
F2	REAL - INDUSTRIAL REAL ESTATE	90	686.1133	\$1,111,980	\$104,876,110	\$85,536,260
F3	REAL COMMERCIAL TOTAL EXEMPT	4	23.5830	\$0	\$805,720	\$805,720
G1	REAL -OIL, GAS & MINERAL RESERVE	10,060		\$0	\$4,603,488	\$4,603,488
J2	REAL & TANGIBLE PERSONAL - GAS C	4		\$0	\$1,210,420	\$1,210,420
J3	REAL & TANGIBLE PERSONAL - ELE	9	3.3920	\$0	\$8,635,960	\$8,635,960
J4	REAL & TANGIBLE PERSONAL - TEL	8	5.1880	\$0	\$2,881,420	\$2,881,420
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$4,382,970	\$4,382,970
J6	REAL & TANGIBLE PERSONAL - PIP	38		\$0	\$684,730	\$684,730
J7	REAL & TANGIBLE PERSONAL - CAB	3		\$0	\$605,320	\$605,320
L1	PERSONAL - COMMERCIAL	990		\$47,500	\$255,746,060	\$205,151,914
L2	PERSONAL - INDUSTRIAL	145		\$101,020	\$235,189,850	\$196,842,622
M1	TANGIBLE PERSONAL, TRAVEL TRA	60		\$25,890	\$724,440	\$528,666
M3	OTHER TANGIBLE PERSONAL - MOB	15		\$0	\$103,540	\$83,348
01	REAL - RESIDENTIAL INVENTORY - L	30	30.4441	\$127,450	\$414,710	\$414,710
S	PERSONAL - SPECIAL INVENTORY	9		\$0	\$5,561,060	\$5,561,060
Х		7,467	1,609.6487	\$2,214,980	\$140,709,424	\$0
		Totals	8,275.9141	\$14,906,930	\$1,304,331,860	\$985,932,455

### 2021 CERTIFIED TOTALS CKG - CITY OF KILGORE

Grand Totals

As of Certification

1/19/2022 11:03:08AM

Property Count: 17,203

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,698	743.6226	\$2,408,690	\$299,643,403	\$241,596,668
A2	REAL - RESIDENTIAL, MOBILE HOME	327	68.6741	\$750	\$3,916,109	\$3,128,108
A3	REAL - RESIDENTIAL - HOUSE ONLY	18	0.5990	\$0	\$303,600	\$273,063
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	4.7900	\$0	\$3,351,380	\$2,759,579
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	44	20.5468	\$0	\$519,382	\$496,671
A72	REAL PROPERTY - RESIDENTAIL DU	9	0.3598	\$0	\$558,710	\$507,096
В		2	8.3000	\$0	\$1,039,980	\$1,039,980
B1	REAL - RESIDENTIAL - MULTI-FAMIL	16	46.8940	\$0	\$15,533,670	\$15,533,670
B2	REAL - RESIDENTIAL - DUPLEX	60	8.6888	\$2,330	\$7,929,170	\$7,863,815
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.3000	\$0	\$377,330	\$377,330
B4	REAL - RESIDENTIAL - FOURPLEX	11	0.5225	\$0	\$1,397,410	\$1,397,410
C1	REAL - VACANT LOTS AND TRACTS -	703	187.5407	\$0	\$2,911,098	\$2,911,098
C2	REAL - VACANT LOTS AND TRACTS -	243	296.3112	\$0	\$4,714,506	\$4,714,506
C3	REAL - VAC LTS & TRACTS - RURAL, R	71	82.4986	\$0	\$512,571	\$512,571
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.1850	\$0	\$1,390	\$1,390
D1	REAL - ACREAGE, QUALIFIED AG & T	84	1,607.6889	\$0	\$4,404,882	\$403,122
D2	REAL - IMPROVEMENTS ON QUALIFIE	5		\$0	\$145,460	\$140,404
E	E	1	11.2905	\$0	\$32,278	\$32,278
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	76	175.0376	\$249,760	\$11,019,912	\$8,865,237
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	31	42.2709	\$0	\$574,156	\$504,014
E3	REAL - FARM & RANCH IMPROVEMEN	5	31.3640	\$0	\$137,730	\$137,730
EL	RURAL LAND NOT QUALIFIED FOR O	257	1,610.7719	\$0	\$6,391,930	\$6,368,799
F1	REAL - COMMERCIAL REAL ESTATE	671	969.2881	\$8,616,580	\$171,780,581	\$168,439,308
F2	REAL - INDUSTRIAL REAL ESTATE	90	686.1133	\$1,111,980	\$104,876,110	\$85,536,260
F3	REAL COMMERCIAL TOTAL EXEMPT	4	23.5830	\$0	\$805,720	\$805,720
G1	REAL -OIL, GAS & MINERAL RESERVE	10,060		\$0	\$4,603,488	\$4,603,488
J2	REAL & TANGIBLE PERSONAL - GAS C	4		\$0	\$1,210,420	\$1,210,420
J3	REAL & TANGIBLE PERSONAL - ELE	9	3.3920	\$0	\$8,635,960	\$8,635,960
J4	REAL & TANGIBLE PERSONAL - TEL	8	5.1880	\$0	\$2,881,420	\$2,881,420
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$4,382,970	\$4,382,970
J6	REAL & TANGIBLE PERSONAL - PIP	38		\$0	\$684,730	\$684,730
J7	REAL & TANGIBLE PERSONAL - CAB	3		\$0	\$605,320	\$605,320
L1	PERSONAL - COMMERCIAL	990		\$47,500	\$255,746,060	\$205,151,914
L2	PERSONAL - INDUSTRIAL	145		\$101,020	\$235,189,850	\$196,842,622
M1	TANGIBLE PERSONAL, TRAVEL TRA	60		\$25,890	\$724,440	\$528,666
M3	OTHER TANGIBLE PERSONAL - MOB	15		\$0	\$103,540	\$83,348
01	REAL - RESIDENTIAL INVENTORY - L	30	30.4441	\$127,450	\$414,710	\$414,710
S	PERSONAL - SPECIAL INVENTORY	9	4 000 0 10-	\$0	\$5,561,060	\$5,561,060
Х		7,467	1,609.6487	\$2,214,980	\$140,709,424	\$0
		Totals	8,275.9141	\$14,906,930	\$1,304,331,860	\$985,932,455

GREGG COUNTY County	

## **2021 CERTIFIED TOTALS**

CKG - CITY OF KILGORE Effective Rate Assumption As of Certification

1/19/2022 11:03:08AM

\$14,906,930 \$9,393,668

#### New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exe	mptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including pub	lic property, r 2	2020 Market Valu	ie \$2,500,000
EX366	HB366 Exempt	18	2020 Market Valu	
_,		ABSOLUTE EXEMPTION		\$2,505,970
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veterans	30% - 49%	1	\$7,500
DV3	Disabled Veterans		1	\$12,000
DV4	Disabled Veterans		2	\$12,000
DVHS	Disabled Veteran H	lomestead	1	\$120,438
HS	Homestead		37	\$1,085,969
OV65	Over 65		38	\$538,720
		PARTIAL EXEMPTION	S VALUE LOSS 80	\$1,776,627
			NEW EXEMPTIONS VA	
		Increased E	exemptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTION	S VALUE LOSS	
			TOTAL EXEMPTIONS VA	LUE LOSS \$4,282,597
		New Ag / Timb	er Exemptions	
		New Ann	exations	
		New Dear	nexations	
		Average Hom	estead Value	
		Category	A and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,753	\$131,068 Category	\$26,857 / A Only	\$104,211
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,701	\$129,554	\$26,502	\$103,052

Property Count: 17,203

## **2021 CERTIFIED TOTALS**

As of Certification

#### CKG - CITY OF KILGORE Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

## 2021 CERTIFIED TOTALS

As of Certification

Property Count: 716		ITY OF LAKEPORT B Approved Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		2,435,180			
Non Homesite:		4,530,080			
Ag Market:		211,700			
Timber Market:		613,860	Total Land	(+)	7,790,820
Improvement		Value			
Homesite:		31,211,550			
Non Homesite:		18,450,210	Total Improvements	(+)	49,661,760
Non Real	Count	Value			
Personal Property:	107	14,978,200			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	14,978,200
			Market Value	=	72,430,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	825,560	0			
Ag Use:	23,390	0	Productivity Loss	(-)	721,180
Timber Use:	80,990	0	Appraised Value	=	71,709,600
Productivity Loss:	721,180	0			
			Homestead Cap	(-)	25,685
			Assessed Value	=	71,683,915
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,561,620
			Net Taxable	=	62,122,295

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 359,358.84 = 62,122,295 \* (0.578470 / 100)

Certified Estimate of Market Value:	72,430,780
Certified Estimate of Taxable Value:	62,122,295
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## **2021 CERTIFIED TOTALS** CLP - CITY OF LAKEPORT ARB Approved Totals

As of Certification

1/19/2022

11:03:08AM

#### Property Count: 716

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	371,240	0	371,240
DPS	2	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	48,000	48,000
DV4S	2	0	12,000	12,000
DVHS	8	0	1,578,000	1,578,000
DVHSS	1	0	170,280	170,280
EX-XN	2	0	156,380	156,380
EX-XO	1	0	23,680	23,680
EX-XR	4	0	352,540	352,540
EX-XV	25	0	4,637,440	4,637,440
EX366	17	0	2,140	2,140
HS	268	0	0	0
OV65	86	1,926,480	0	1,926,480
OV65S	10	204,790	0	204,790
PPV	1	6,150	0	6,150
	Totals	2,558,660	7,002,960	9,561,620

#### **2021 CERTIFIED TOTALS** CLP - CITY OF LAKEPORT

As of Certification

Property Count: 716	CLP - C	Grand Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		2,435,180			
Non Homesite:		4,530,080			
Ag Market:		211,700			
Timber Market:		613,860	Total Land	(+)	7,790,820
Improvement		Value			
Homesite:		31,211,550			
Non Homesite:		18,450,210	Total Improvements	(+)	49,661,760
Non Real	Count	Value			
Personal Property:	107	14,978,200			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	14,978,200
			Market Value	=	72,430,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	825,560	0			
Ag Use:	23,390	0	Productivity Loss	(-)	721,180
Timber Use:	80,990	0	Appraised Value	=	71,709,600
Productivity Loss:	721,180	0			
			Homestead Cap	(-)	25,685
			Assessed Value	=	71,683,915
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,561,620
			Net Taxable	=	62,122,295

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 359,358.84 = 62,122,295 \* (0.578470 / 100)

Certified Estimate of Market Value:	72,430,780
Certified Estimate of Taxable Value:	62,122,295
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### 2021 CERTIFIED TOTALS CLP - CITY OF LAKEPORT

As of Certification

1/19/2022 11:03:08AM

Property Count: 716

#### **Exemption Breakdown**

Grand Totals

Exemption	Count	Local	State	Total
DP	15	371,240	0	371,240
DPS	2	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	48,000	48,000
DV4S	2	0	12,000	12,000
DVHS	8	0	1,578,000	1,578,000
DVHSS	1	0	170,280	170,280
EX-XN	2	0	156,380	156,380
EX-XO	1	0	23,680	23,680
EX-XR	4	0	352,540	352,540
EX-XV	25	0	4,637,440	4,637,440
EX366	17	0	2,140	2,140
HS	268	0	0	0
OV65	86	1,926,480	0	1,926,480
OV65S	10	204,790	0	204,790
PPV	1	6,150	0	6,150
	Totals	2,558,660	7,002,960	9,561,620

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 716

#### CLP - CITY OF LAKEPORT ARB Approved Totals

1/19/2022 11:03:08AM

#### State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	418	149.8741	\$309,000	\$41,954,990	\$37,685,685
В	MULTIFAMILY RESIDENCE	4		\$0	\$167,460	\$167,460
C1	VACANT LOTS AND LAND TRACTS	87	47.4739	\$0	\$670,390	\$670,390
D1	QUALIFIED OPEN-SPACE LAND	9	449.1008	\$0	\$825,560	\$106,337
E	RURAL LAND, NON QUALIFIED OPE	28	175.9229	\$0	\$1,548,521	\$1,425,880
F1	COMMERCIAL REAL PROPERTY	35	67.4236	\$362,590	\$6,803,619	\$6,798,363
F2	INDUSTRIAL AND MANUFACTURIN	2	11.2500	\$0	\$393,750	\$393,750
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$513,210	\$513,210
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$52,640	\$52,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,090	\$11,090
L1	COMMERCIAL PERSONAL PROPE	75		\$0	\$6,425,010	\$6,425,010
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$7,769,620	\$7,769,620
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$98,310	\$84,580
S	SPECIAL INVENTORY TAX	2		\$0	\$18,280	\$18,280
Х	TOTALLY EXEMPT PROPERTY	50	142.7393	\$42,130	\$5,178,330	\$0
		Totals	1,043.7846	\$713,720	\$72,430,780	\$62,122,295

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### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 716

#### CLP - CITY OF LAKEPORT Grand Totals

1/19/2022 11:03:08AM

#### State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	418	149.8741	\$309,000	\$41,954,990	\$37,685,685
В	MULTIFAMILY RESIDENCE	4		\$0	\$167,460	\$167,460
C1	VACANT LOTS AND LAND TRACTS	87	47.4739	\$0	\$670,390	\$670,390
D1	QUALIFIED OPEN-SPACE LAND	9	449.1008	\$0	\$825,560	\$106,337
E	RURAL LAND, NON QUALIFIED OPE	28	175.9229	\$0	\$1,548,521	\$1,425,880
F1	COMMERCIAL REAL PROPERTY	35	67.4236	\$362,590	\$6,803,619	\$6,798,363
F2	INDUSTRIAL AND MANUFACTURIN	2	11.2500	\$0	\$393,750	\$393,750
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$513,210	\$513,210
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$52,640	\$52,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,090	\$11,090
L1	COMMERCIAL PERSONAL PROPE	75		\$0	\$6,425,010	\$6,425,010
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$7,769,620	\$7,769,620
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$98,310	\$84,580
S	SPECIAL INVENTORY TAX	2		\$0	\$18,280	\$18,280
Х	TOTALLY EXEMPT PROPERTY	50	142.7393	\$42,130	\$5,178,330	\$0
		Totals	1,043.7846	\$713,720	\$72,430,780	\$62,122,295

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## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 716

#### CLP - CITY OF LAKEPORT ARB Approved Totals

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	303	126.8303	\$273,580	\$40,107,240	\$36,185,775
A2	REAL - RESIDENTIAL, MOBILE HOME	110	18.8098	\$13,280	\$1,713,190	\$1,365,350
A3	REAL - RESIDENTIAL - HOUSE ONLY	2	4.0000	\$0	\$59,560	\$59,560
A5	REAL - RESIDENTIAL - MISCELLANEOU	4	0.2340	\$22,140	\$75,000	\$75,000
B2	REAL - RESIDENTIAL - DUPLEX	4		\$0	\$167,460	\$167,460
C1	REAL - VACANT LOTS AND TRACTS -	45	22.5691	\$0	\$348,930	\$348,930
C2	REAL - VACANT LOTS AND TRACTS -	5	4.3198	\$0	\$46,350	\$46,350
C3	REAL - VAC LTS & TRACTS - RURAL, R	37	20.5850	\$0	\$275,110	\$275,110
D1	REAL - ACREAGE, QUALIFIED AG & T	9	449.1008	\$0	\$825,560	\$106,337
E1	REAL - FARM & RANCH IMPROVMENTS	12	26.8688	\$0	\$1,032,010	\$906,950
EL	RURAL LAND NOT QUALIFIED FOR O	22	149.0541	\$0	\$516,511	\$518,930
F1	REAL - COMMERCIAL REAL ESTATE	35	67.4236	\$362,590	\$6,803,619	\$6,798,363
F2	REAL - INDUSTRIAL REAL ESTATE	2	11.2500	\$0	\$393,750	\$393,750
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$513,210	\$513,210
J4	REAL & TANGIBLE PERSONAL - TEL	3		\$0	\$52,640	\$52,640
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$11,090	\$11,090
L1	PERSONAL - COMMERCIAL	75		\$0	\$6,425,010	\$6,425,010
L2	PERSONAL - INDUSTRIAL	5		\$0	\$7,769,620	\$7,769,620
M1	TANGIBLE PERSONAL, TRAVEL TRA	5		\$0	\$48,600	\$34,870
M3	OTHER TANGIBLE PERSONAL - MOB	3		\$0	\$49,710	\$49,710
S	PERSONAL - SPECIAL INVENTORY	2		\$0	\$18,280	\$18,280
Х		50	142.7393	\$42,130	\$5,178,330	\$0
		Totals	1,043.7846	\$713,720	\$72,430,780	\$62,122,295

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 716

#### CLP - CITY OF LAKEPORT Grand Totals

1/19/2022 11:03:08AM

#### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	303	126.8303	\$273,580	\$40,107,240	\$36,185,775
A2	REAL - RESIDENTIAL, MOBILE HOME	110	18.8098	\$13,280	\$1,713,190	\$1,365,350
A3	REAL - RESIDENTIAL - HOUSE ONLY	2	4.0000	\$0	\$59,560	\$59,560
A5	REAL - RESIDENTIAL - MISCELLANEOU	4	0.2340	\$22,140	\$75,000	\$75,000
B2	REAL - RESIDENTIAL - DUPLEX	4		\$0	\$167,460	\$167,460
C1	REAL - VACANT LOTS AND TRACTS -	45	22.5691	\$0	\$348,930	\$348,930
C2	REAL - VACANT LOTS AND TRACTS -	5	4.3198	\$0	\$46,350	\$46,350
C3	REAL - VAC LTS & TRACTS - RURAL, R	37	20.5850	\$0	\$275,110	\$275,110
D1	REAL - ACREAGE, QUALIFIED AG & T	9	449.1008	\$0	\$825,560	\$106,337
E1	REAL - FARM & RANCH IMPROVMENTS	12	26.8688	\$0	\$1,032,010	\$906,950
EL	RURAL LAND NOT QUALIFIED FOR O	22	149.0541	\$0	\$516,511	\$518,930
F1	REAL - COMMERCIAL REAL ESTATE	35	67.4236	\$362,590	\$6,803,619	\$6,798,363
F2	REAL - INDUSTRIAL REAL ESTATE	2	11.2500	\$0	\$393,750	\$393,750
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$513,210	\$513,210
J4	REAL & TANGIBLE PERSONAL - TEL	3		\$0	\$52,640	\$52,640
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$11,090	\$11,090
L1	PERSONAL - COMMERCIAL	75		\$0	\$6,425,010	\$6,425,010
L2	PERSONAL - INDUSTRIAL	5		\$0	\$7,769,620	\$7,769,620
M1	TANGIBLE PERSONAL, TRAVEL TRA	5		\$0	\$48,600	\$34,870
M3	OTHER TANGIBLE PERSONAL - MOB	3		\$0	\$49,710	\$49,710
S	PERSONAL - SPECIAL INVENTORY	2		\$0	\$18,280	\$18,280
Х		50	142.7393	\$42,130	\$5,178,330	\$0
		Totals	1,043.7846	\$713,720	\$72,430,780	\$62,122,295

GREGG COUNTY	County
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Property Count: 716

### **2021 CERTIFIED TOTALS**

CLP - CITY OF LAKEPORT Effective Rate Assumption

1/19/2022 11:03:08AM

\$713,720

\$671,590

### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

			emptions	
Exemption	Description	Count	t	
EX-XN	11.252 Motor vehicles leased for	personal use 2	2 2020 Market Value	\$20,87
EX366	HB366 Exempt	4	2020 Market Value	\$4,66
		ABSOLUTE EXEMPTION	NS VALUE LOSS	\$25,53
Exemption	Description		Count	Exemption Amou
HS	Homestead		7	9
OV65	Over 65		2	\$38,23
		PARTIAL EXEMPTION	-	\$38,23
			NEW EXEMPTIONS VALU	JE LOSS \$63,70
		Increased E	Exemptions	
Exemption	Description		Count	Increased Exemption_Amou
		New Ag / Timb	TOTAL EXEMPTIONS VALU	JE LOSS \$63,7
		-	nexations	
		New Dear		
		New Dear Average Hom	nnexations	
Count o	of HS Residences	New Dear Average Hom	nnexations nestead Value	Average Taxab
Count o	of HS Residences	New Dear Average Hom Category	nnexations nestead Value y A and E	Average Taxab \$123,88
Count o		New Dear Average Hom Category Average Market \$123,983	nnexations nestead Value y A and E Average HS Exemption	
		New Dear Average Hom Category Average Market \$123,983	nnexations nestead Value y A and E Average HS Exemption \$96	\$123,8
	267	New Dear Average Hom Category Average Market \$123,983 Categor	nnexations nestead Value y A and E Average HS Exemption \$96 y A Only	\$123,8 Average Taxat
	267 of HS Residences	New Dear Average Horr Category Average Market \$123,983 Categor Average Market \$124,565	nnexations nestead Value y A and E Average HS Exemption \$96 y A Only Average HS Exemption	

### **2021 CERTIFIED TOTALS**

As of Certification

ONLOG 0			2021 CEI	RTIFIED	ΤΟΤΑ	ALS	A.	
Property C	ount: 93,960			CITY OF LON RB Approved Tot			1/19/2022	11:03:08AN
Land					Value			
Homesite:				229,1	44,032			
Non Homes	ite:			559,3	48,950			
Ag Market:				4,4	99,340			
Timber Mar	ket:			11,6	41,455	Total Land	(+)	804,633,77
mproveme	ent				Value			
Homesite:				2,145,9	-			
Non Homes	ite:			2,961,0		Total Improvements	(+)	5,106,929,70
Non Real			Count		Value			
Personal Pr			5,271	1,339,0				
Mineral Pro	perty:		54,332	27,5	530,203			
Autos:			0		0	Total Non Real	(+)	1,366,611,82
-						Market Value	=	7,278,175,31
Ag		ľ	Ion Exempt		Exempt			
Total Produ	ctivity Market:		16,140,795		0			
Ag Use:			213,029		0	Productivity Loss	(-)	15,636,15
Timber Use	:		291,610		0	Appraised Value	=	7,262,539,15
Productivity	Loss:		15,636,156		0			
						Homestead Cap	(-)	8,210,52
						Assessed Value	=	7,254,328,62
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,165,817,91
						Net Taxable	=	6,088,510,71
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	46,895,688	41,319,005	181,902.06	184,957.58	415			
DPS	964,028	894,028	4,097.90	4,104.61	8			
DV65	925,318,848	847,748,618	3,682,826.53	3,726,505.78	5,766			
Fotal	973,178,564	889,961,651	3,868,826.49	3,915,567.97	6,189	Freeze Taxable	(-)	889,961,65
Tax Rate	0.5589000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 <b>Total</b>	10,128,900 10,128,900		8,681,421 8,681,421	1,097,479 1,097,479	35	Transfer Adjustment	(-)	1,097,47
lotai	10,128,900	9,778,900	0,001,421	1,097,479				
					Freeze A	djusted Taxable	=	5,197,451,58
			D TAXABLE * (TAX 100) + 3,868,826.4		ACTUAL	ТАХ		
Certified Es	timate of Market Val	ue.		7.278.1	75 312			

Certified Estimate of Market Value:	7,278,175,312
Certified Estimate of Taxable Value:	6,088,510,713
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### 2021 CERTIFIED TOTALS CLV - CITY OF LONGVIEW ARB Approved Totals

As of Certification

1/19/2022 11:03:08AM

Property Count: 93,960

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	116,953,557	0	116,953,557
CHODO	1	2,289,040	0	2,289,040
DP	433	4,131,311	0	4,131,311
DPS	9	80,000	0	80,000
DSTRS	4	0	367,106	367,106
DV1	35	0	191,000	191,000
DV1S	4	0	20,000	20,000
DV2	27	0	199,500	199,500
DV2S	3	0	22,500	22,500
DV3	29	0	283,300	283,300
DV3S	4	0	40,000	40,000
DV4	289	0	2,219,740	2,219,740
DV4S	61	0	552,000	552,000
DVHS	183	0	32,102,049	32,102,049
DVHSS	30	0	4,145,967	4,145,967
EX-XD	3	0	831,660	831,660
EX-XG	7	0	454,670	454,670
EX-XJ	25	0	55,322,990	55,322,990
EX-XL	36	0	19,245,760	19,245,760
EX-XN	30	0	11,436,500	11,436,500
EX-XO	1	0	25,700	25,700
EX-XU	12	0	1,166,110	1,166,110
EX-XV	1,447	0	839,232,652	839,232,652
EX-XV (Prorated)	20	0	458,477	458,477
EX366	28,098	0	658,514	658,514
FRSS	1	0	194,490	194,490
HS	14,174	0	0	0
LIH	1	0	702,990	702,990
LVE	8	7,199,090	0	7,199,090
OV65	5,483	53,138,966	0	53,138,966
OV65S	600	5,801,130	0	5,801,130
PC	14	4,694,540	0	4,694,540
PPV	91	1,656,605	0	1,656,605
	Totals	195,944,239	969,873,675	1,165,817,914

**GREGG COUNTY County** As of Certification **2021 CERTIFIED TOTALS** CLV - CITY OF LONGVIEW Property Count: 93,960 Grand Totals 1/19/2022 11:03:08AM Land Value Homesite: 229,144,032 Non Homesite: 559,348,950 Ag Market: 4,499,340 Timber Market: (+) 11,641,455 **Total Land** 804,633,777 Value Improvement Homesite: 2,145,907,164 Non Homesite: 2,961,022,544 **Total Improvements** (+) 5,106,929,708 Non Real Count Value Personal Property: 5.271 1,339,081,624 Mineral Property: 54,332 27,530,203 Autos: (+) 0 0 **Total Non Real** 1,366,611,827 Market Value = 7,278,175,312 Ag Non Exempt Exempt Total Productivity Market: 16,140,795 0 Ag Use: 213,029 0 **Productivity Loss** (-) 15,636,156 Timber Use: 291.610 0 Appraised Value = 7,262,539,156 Productivity Loss: 15,636,156 0 Homestead Cap (-) 8,210,529 Assessed Value = 7,254,328,627 **Total Exemptions Amount** (-) 1,165,817,914 (Breakdown on Next Page) Net Taxable = 6,088,510,713 Freeze Assessed Taxable Actual Tax Ceiling Count DP 46,895,688 41,319,005 181,902.06 184,957.58 415 DPS 964,028 894,028 4,097.90 4,104.61 8 OV65 925,318,848 847,748,618 3,682,826.53 3,726,505.78 5,766 Total 973,178,564 889,961,651 3,868,826.49 3,915,567.97 6,189 Freeze Taxable (-) 889,961,651 Tax Rate 0.5589000 Post % Taxable Transfer Assessed Taxable Adjustment Count OV65 10.128.900 9,778,900 8,681,421 1,097,479 35 8,681,421 10,128,900 1,097,479 (-) Total 9,778,900 35 Transfer Adjustment 1,097,479 = Freeze Adjusted Taxable 5,197,451,583

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 32,917,383.39 = 5,197,451,583 \* (0.5589000 / 100) + 3,868,826.49

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	7,278,175,312 6,088,510,713
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### 2021 CERTIFIED TOTALS CLV - CITY OF LONGVIEW

Grand Totals

As of Certification

1/19/2022 11:03:08AM

Property Count: 93,960

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	116,953,557	0	116,953,557
CHODO	1	2,289,040	0	2,289,040
DP	433	4,131,311	0	4,131,311
DPS	9	80,000	0	80,000
DSTRS	4	0	367,106	367,106
DV1	35	0	191,000	191,000
DV1S	4	0	20,000	20,000
DV2	27	0	199,500	199,500
DV2S	3	0	22,500	22,500
DV3	29	0	283,300	283,300
DV3S	4	0	40,000	40,000
DV4	289	0	2,219,740	2,219,740
DV4S	61	0	552,000	552,000
DVHS	183	0	32,102,049	32,102,049
DVHSS	30	0	4,145,967	4,145,967
EX-XD	3	0	831,660	831,660
EX-XG	7	0	454,670	454,670
EX-XJ	25	0	55,322,990	55,322,990
EX-XL	36	0	19,245,760	19,245,760
EX-XN	30	0	11,436,500	11,436,500
EX-XO	1	0	25,700	25,700
EX-XU	12	0	1,166,110	1,166,110
EX-XV	1,447	0	839,232,652	839,232,652
EX-XV (Prorated)	20	0	458,477	458,477
EX366	28,098	0	658,514	658,514
FRSS	1	0	194,490	194,490
HS	14,174	0	0	0
LIH	1	0	702,990	702,990
LVE	8	7,199,090	0	7,199,090
OV65	5,483	53,138,966	0	53,138,966
OV65S	600	5,801,130	0	5,801,130
PC	14	4,694,540	0	4,694,540
PPV	91	1,656,605	0	1,656,605
	Totals	195,944,239	969,873,675	1,165,817,914

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 93,960

### CLV - CITY OF LONGVIEW ARB Approved Totals

1/19/2022 11:03:08AM

### State Category Breakdown

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	22,389	2,898.8174	\$38,875,823	\$3,124,577,326	\$3,014,919,939
В	MULTIFAMILY RESIDENCE	1,399	445.1268	\$723,140	\$359,013,610	\$358,930,118
C1	VACANT LOTS AND LAND TRACTS	4,931	2,192.1919	\$21,800	\$71,922,597	\$71,901,597
D1	QUALIFIED OPEN-SPACE LAND	127	2,577.5381	\$0	\$16,140,795	\$519,060
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$244,160	\$239,730
E	RURAL LAND, NON QUALIFIED OPE	542	4,181.2905	\$470,810	\$63,363,888	\$62,213,871
F1	COMMERCIAL REAL PROPERTY	2,608	3,906.4531	\$30,228,390	\$1,231,114,624	\$1,163,301,570
F2	INDUSTRIAL AND MANUFACTURIN	80	1,259.8145	\$20,045,100	\$172,566,092	\$161,348,738
G1	OIL AND GAS	54,214		\$0	\$26,855,633	\$26,855,633
J1	WATER SYSTEMS	2		\$0	\$288,280	\$288,280
J2	GAS DISTRIBUTION SYSTEM	19	8.7404	\$0	\$18,266,670	\$18,266,670
J3	ELECTRIC COMPANY (INCLUDING C	19	43.1816	\$68,670	\$63,704,490	\$63,704,490
J4	TELEPHONE COMPANY (INCLUDI	43	7.6044	\$39,290	\$14,115,420	\$14,115,420
J5	RAILROAD	19	18.6200	\$0	\$19,639,810	\$19,639,810
J6	PIPELAND COMPANY	254	23.6103	\$0	\$5,550,310	\$5,550,310
J7	CABLE TELEVISION COMPANY	6	0.7553	\$0	\$7,180,260	\$7,180,260
L1	COMMERCIAL PERSONAL PROPE	4,239		\$1,143,500	\$679,539,869	\$654,223,619
L2	INDUSTRIAL AND MANUFACTURIN	309		\$0	\$408,011,250	\$390,552,343
M1	TANGIBLE OTHER PERSONAL, MOB	842		\$522,030	\$7,820,490	\$7,190,275
0	RESIDENTIAL INVENTORY	299	83.8299	\$3,979,440	\$11,127,460	\$11,117,460
S	SPECIAL INVENTORY TAX	81		\$0	\$36,451,520	\$36,451,520
Х	TOTALLY EXEMPT PROPERTY	29,770	5,077.5541	\$4,739,577	\$940,680,758	\$0
		Totals	22,725.1283	\$100,857,570	\$7,278,175,312	\$6,088,510,713

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 93,960

### CLV - CITY OF LONGVIEW Grand Totals

1/19/2022 11:03:08AM

### State Category Breakdown

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22,389	2,898.8174	\$38,875,823	\$3,124,577,326	\$3,014,919,939
В	MULTIFAMILY RESIDENCE	1,399	445.1268	\$723,140	\$359,013,610	\$358,930,118
C1	VACANT LOTS AND LAND TRACTS	4,931	2,192.1919	\$21,800	\$71,922,597	\$71,901,597
D1	QUALIFIED OPEN-SPACE LAND	127	2,577.5381	φ <u>2</u> 1,000 \$0	\$16,140,795	\$519,060
D2	IMPROVEMENTS ON QUALIFIED OP	23	2,011.0001	\$0 \$0	\$244,160	\$239,730
E	RURAL LAND, NON QUALIFIED OPE	542	4,181.2905	\$470,810	\$63,363,888	\$62,213,871
	COMMERCIAL REAL PROPERTY	2,608	3,906.4531	\$30,228,390	\$1,231,114,624	\$1,163,301,570
F2	INDUSTRIAL AND MANUFACTURIN	80	1,259.8145	\$20,045,100	\$172,566,092	\$161,348,738
G1	OIL AND GAS	54,214	.,	\$0	\$26,855,633	\$26,855,633
J1	WATER SYSTEMS	2		\$0	\$288,280	\$288,280
J2	GAS DISTRIBUTION SYSTEM	19	8.7404	\$0	\$18,266,670	\$18,266,670
J3	ELECTRIC COMPANY (INCLUDING C	19	43.1816	\$68,670	\$63,704,490	\$63,704,490
J4	TELEPHONE COMPANY (INCLUDI	43	7.6044	\$39,290	\$14,115,420	\$14,115,420
J5	RAILROAD	19	18.6200	\$0	\$19,639,810	\$19,639,810
J6	PIPELAND COMPANY	254	23.6103	\$0	\$5,550,310	\$5,550,310
J7	CABLE TELEVISION COMPANY	6	0.7553	\$0	\$7,180,260	\$7,180,260
L1	COMMERCIAL PERSONAL PROPE	4,239		\$1,143,500	\$679,539,869	\$654,223,619
L2	INDUSTRIAL AND MANUFACTURIN	309		\$0	\$408,011,250	\$390,552,343
M1	TANGIBLE OTHER PERSONAL, MOB	842		\$522,030	\$7,820,490	\$7,190,275
0	RESIDENTIAL INVENTORY	299	83.8299	\$3,979,440	\$11,127,460	\$11,117,460
S	SPECIAL INVENTORY TAX	81		\$0	\$36,451,520	\$36,451,520
Х	TOTALLY EXEMPT PROPERTY	29,770	5,077.5541	\$4,739,577	\$940,680,758	\$0
		Totals	22,725.1283	\$100,857,570	\$7,278,175,312	\$6,088,510,713

### **2021 CERTIFIED TOTALS**

Property Count: 93,960

### CLV - CITY OF LONGVIEW ARB Approved Totals

As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	6	2.6165	\$1,343	\$503,490	\$503,490
A1	REAL - RESIDENTIAL, SINGLE FAMIL	21,240	2,756.1267	\$37,826,850	\$3,031,206,046	\$2,926,411,599
A2	REAL - RESIDENTIAL, MOBILE HOME	400	61.2511	\$23,760	\$4,341,300	\$3,965,471
A3	REAL - RESIDENTIAL - HOUSE ONLY	9	0.8500	\$0	\$273,640	\$273,640
A4	REAL - RESIDENTIAL - TOWNHOUSE	613	30.5736	\$905,470	\$80,296,560	\$76,169,447
A5	REAL - RESIDENTIAL - MISCELLANEOU	119	42.4018	\$102,490	\$1,466,980	\$1,451,301
A72	REAL PROPERTY - RESIDENTAIL DU	61	4.7575	\$15,910	\$6,264,820	\$5,931,518
A73	REAL PROPERTY - RESIDENTIAL TR	4		\$0	\$73,320	\$73,320
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.2402	\$0	\$151,170	\$140,153
В		1	5.7100	\$0	\$702,990	\$702,990
B1	REAL - RESIDENTIAL - MULTI-FAMIL	140	362.0084	\$3,130	\$229,360,390	\$229,360,390
B2	REAL - RESIDENTIAL - DUPLEX	1,153	66.1668	\$709,930	\$112,612,070	\$112,538,578
B3	REAL - RESIDENTIAL - TRIPLEX	34	2.4096	\$6,820	\$4,610,190	\$4,600,190
B4	REAL - RESIDENTIAL - FOURPLEX	78	8.8320	\$3,260	\$11,727,970	\$11,727,970
C1	REAL - VACANT LOTS AND TRACTS -	3,851	943.8020	\$0	\$23,474,287	\$23,453,287
C2	REAL - VACANT LOTS AND TRACTS -	1,006	1,152.2890	\$21,800	\$47,540,870	\$47,540,870
C3	REAL - VAC LTS & TRACTS - RURAL, R	58	78.2052	\$0	\$520,480	\$520,480
C7	REAL RESIDENTIAL VACT LOTS - TO	20	12.0405	\$0	\$97,970	\$97,970
C8	REAL - COMMERCIAL VACANT LTS - E	4	5.8552	\$0	\$288,990	\$288,990
D1	REAL - ACREAGE, QUALIFIED AG & T	133	2,629.9097	\$0	\$16,370,971	\$749,236
D2	REAL - IMPROVEMENTS ON QUALIFIE	23		\$0	\$244,160	\$239,730
Е	E	1	0.3203	\$0	\$20,931	\$20,931
E1	REAL - FARM & RANCH IMPROVMENTS	182	550.5908	\$470,310	\$41,792,648	\$40,674,164
E2	REAL - FARM & RANCH IMPROVEMENT	5	12.3490	\$0	\$165,930	\$163,427
E3	REAL - FARM & RANCH IMPROVEMEN	15	38.1459	\$500	\$391,980	\$391,980
EL	RURAL LAND NOT QUALIFIED FOR O	424	3,527.5130	\$0	\$20,762,223	\$20,733,193
F1	REAL - COMMERCIAL REAL ESTATE	2,606	3,904.9746	\$30,228,390	\$1,230,929,314	\$1,163,116,260
F2	REAL - INDUSTRIAL REAL ESTATE	80	1,259.8145	\$20,045,100	\$172,566,092	\$161,348,738
F3	REAL COMMERCIAL TOTAL EXEMPT	3	1.4785	\$0	\$185,310	\$185,310
G1	REAL -OIL, GAS & MINERAL RESERVE	54,214		\$0	\$26,855,633	\$26,855,633
J1	REAL & TANGIBLE PERSONAL - WAT	2		\$0	\$288,280	\$288,280
J2	REAL & TANGIBLE PERSONAL - GAS C	19	8.7404	\$0	\$18,266,670	\$18,266,670
J3	REAL & TANGIBLE PERSONAL - ELE	19	43.1816	\$68,670	\$63,704,490	\$63,704,490
J4	REAL & TANGIBLE PERSONAL - TEL	43	7.6044	\$39,290	\$14,115,420	\$14,115,420
J5	REAL & TANGIBLE PERSONAL - RAI	19	18.6200	\$0	\$19,639,810	\$19,639,810
J6	REAL & TANGIBLE PERSONAL - PIP	254	23.6103	\$0	\$5,550,310	\$5,550,310
J7	REAL & TANGIBLE PERSONAL - CAB	6	0.7553	\$0	\$7,180,260	\$7,180,260
L1	PERSONAL - COMMERCIAL	4,239		\$1,143,500	\$679,539,869	\$654,223,619
L2	PERSONAL - INDUSTRIAL	309		\$0	\$408,011,250	\$390,552,343
M1	TANGIBLE PERSONAL, TRAVEL TRA	95		\$10,590	\$1,103,380	\$1,031,873
M3	OTHER TANGIBLE PERSONAL - MOB	747		\$511,440	\$6,717,110	\$6,158,402
01	REAL - RESIDENTIAL INVENTORY - L	299	83.8299	\$3,979,440	\$11,127,460	\$11,117,460
S	PERSONAL - SPECIAL INVENTORY	80		\$0	\$36,446,520	\$36,446,520
S1	SPECIAL INVENTORY TAX	1		\$0	\$5,000	\$5,000
Х		29,770	5,077.5541	\$4,739,577	\$940,680,758	\$0
		Totals	22,725.1284	\$100,857,570	\$7,278,175,312	\$6,088,510,713

### **2021 CERTIFIED TOTALS**

Property Count: 93,960

### CLV - CITY OF LONGVIEW Grand Totals

As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	6	2.6165	\$1,343	\$503,490	\$503,490
A1	REAL - RESIDENTIAL, SINGLE FAMIL	21,240	2,756.1267	\$37,826,850	\$3,031,206,046	\$2,926,411,599
A2	REAL - RESIDENTIAL, MOBILE HOME	400	61.2511	\$23,760	\$4,341,300	\$3,965,471
A3	REAL - RESIDENTIAL - HOUSE ONLY	9	0.8500	\$0	\$273,640	\$273,640
A4	REAL - RESIDENTIAL - TOWNHOUSE	613	30.5736	\$905,470	\$80,296,560	\$76,169,447
A5	REAL - RESIDENTIAL - MISCELLANEOU	119	42.4018	\$102,490	\$1,466,980	\$1,451,301
A72	REAL PROPERTY - RESIDENTAIL DU	61	4.7575	\$15,910	\$6,264,820	\$5,931,518
A73	REAL PROPERTY - RESIDENTIAL TR	4		\$0	\$73,320	\$73,320
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.2402	\$0	\$151,170	\$140,153
В		1	5,7100	\$0	\$702,990	\$702,990
B1	REAL - RESIDENTIAL - MULTI-FAMIL	140	362.0084	\$3,130	\$229,360,390	\$229,360,390
B2	REAL - RESIDENTIAL - DUPLEX	1,153	66.1668	\$709,930	\$112.612.070	\$112,538,578
B3	REAL - RESIDENTIAL - TRIPLEX	34	2.4096	\$6,820	\$4,610,190	\$4.600.190
B4	REAL - RESIDENTIAL - FOURPLEX	78	8.8320	\$3,260	\$11,727,970	\$11,727,970
C1	REAL - VACANT LOTS AND TRACTS -	3,851	943.8020	\$0	\$23,474,287	\$23,453,287
C2	REAL - VACANT LOTS AND TRACTS -	1,006	1,152.2890	\$21,800	\$47,540,870	\$47,540,870
C3	REAL - VAC LTS & TRACTS - RURAL, R	58	78.2052	\$0	\$520,480	\$520,480
C7	REAL RESIDENTIAL VACT LOTS - TO	20	12.0405	\$0	\$97,970	\$97,970
C8	REAL - COMMERCIAL VACANT LTS - E	4	5.8552	\$Ŭ	\$288,990	\$288,990
D1	REAL - ACREAGE, QUALIFIED AG & T	133	2,629.9097	\$Ŭ	\$16,370,971	\$749,236
D2	REAL - IMPROVEMENTS ON QUALIFIE	23	2,020.0001	\$0 \$0	\$244,160	\$239,730
E	E	1	0.3203	\$0 \$0	\$20,931	\$20,931
E1	REAL - FARM & RANCH IMPROVMENTS		550.5908	\$470,310	\$41,792,648	\$40,674,164
E2	REAL - FARM & RANCH IMPROVEMENT		12.3490	¢470,010 \$0	\$165,930	\$163,427
E3	REAL - FARM & RANCH IMPROVEMEN	15	38.1459	\$500	\$391,980	\$391,980
EL	RURAL LAND NOT QUALIFIED FOR O	424	3.527.5130	\$0 \$0	\$20,762,223	\$20.733.193
F1	REAL - COMMERCIAL REAL ESTATE	2.606	3.904.9746	\$30.228.390	\$1,230,929,314	\$1,163,116,260
F2	REAL - INDUSTRIAL REAL ESTATE	2,000	1,259.8145	\$20,045,100	\$172,566,092	\$161,348,738
F3	REAL COMMERCIAL TOTAL EXEMPT	3	1.4785	\$20,040,100 \$0	\$185,310	\$185,310
G1	REAL -OIL, GAS & MINERAL RESERVE		1.4700	\$0 \$0	\$26,855,633	\$26,855,633
J1	REAL & TANGIBLE PERSONAL - WAT	2		\$0 \$0	\$288,280	\$288,280
J2	REAL & TANGIBLE PERSONAL - GAS C	19	8.7404	\$0 \$0	\$18,266,670	\$18,266,670
J2 J3	REAL & TANGIBLE PERSONAL - ELE	19	43.1816	\$68.670	\$63,704,490	\$63,704,490
J4	REAL & TANGIBLE PERSONAL - TEL	43	7.6044	\$39,290	\$14,115,420	\$14,115,420
J4 J5	REAL & TANGIBLE PERSONAL - RAI	19	18.6200	\$09,290 \$0	\$19,639,810	\$19,639,810
J6	REAL & TANGIBLE PERSONAL - PIP	254	23.6103	\$0 \$0	\$5,550,310	\$5,550,310
J0 J7	REAL & TANGIBLE PERSONAL - CAB	234	0.7553	\$0 \$0	\$7,180,260	\$7,180,260
L1	PERSONAL - COMMERCIAL	4,239	0.7555	\$0 \$1,143,500	\$679,539,869	\$654,223,619
L1 L2	PERSONAL - INDUSTRIAL	4,239		\$1,143,500 \$0	\$408,011,250	\$390,552,343
M1	TANGIBLE PERSONAL, TRAVEL TRA	309 95		\$0 \$10,590	\$1,103,380	\$1,031,873
M3	OTHER TANGIBLE PERSONAL, TRAVEL TRA OTHER TANGIBLE PERSONAL - MOB	93 747		\$511,440	\$6,717,110	\$6,158,402
M3 01	REAL - RESIDENTIAL INVENTORY - L	299	83.8299	\$3,979,440	\$0,717,110 \$11,127,460	\$0,150,402
S	PERSONAL - SPECIAL INVENTORY - L	299 80	03.0299	\$3,979,440 \$0		
		80		\$0 \$0	\$36,446,520	\$36,446,520
S1	SPECIAL INVENTORY TAX	-	E 077 EE14		\$5,000	\$5,000
Х		29,770	5,077.5541	\$4,739,577	\$940,680,758	\$0
		Totals	22,725.1284	\$100,857,570	\$7,278,175,312	\$6,088,510,713

Property Count: 93,960

### **2021 CERTIFIED TOTALS**

CLV - CITY OF LONGVIEW Effective Rate Assumption As of Certification

1/19/2022 11:03:08AM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	30	2020 Market Value	\$11,263,210
EX-XV	Other Exemptions (including public property, r	18	2020 Market Value	\$2,467,765
EX366	HB366 Exempt	63	2020 Market Value	\$583,520
2/000	•	E EXEMPTIONS VALUE LOSS		\$14,314,495
Exemption	Description		Count	Exemption Amoun
DP	Disability		16	\$160,000
DV1	Disabled Veterans 10% - 29%		2	\$10,000
DV2	Disabled Veterans 30% - 49%		2	\$15,000
DV3	Disabled Veterans 50% - 69%		- 8	\$80,000
DV4	Disabled Veterans 70% - 100%		24	\$192,000
DVHS	Disabled Veteran Homestead		9	\$2,013,104
HS	Homestead		374	\$(
OV65	Over 65		289	\$2,852,015
OV65S	OV65 Surviving Spouse		1	\$10,000
		EXEMPTIONS VALUE LOSS	5 725	\$5,332,119
			NEW EXEMPTIONS VALUE LOSS	\$19,646,61
	I	ncreased Exemptions		
xemption	Description		Count Increa	sed Exemption_Amoun
		Т	OTAL EXEMPTIONS VALUE LOSS	\$19,646,614
	New	v Ag / Timber Exemptio	ns	
		New Annexations		
		New Deannexations		
	Av	erage Homestead Valu	e	
		Category A and E		
Count o	f HS Residences Average	e Market Ave	erage HS Exemption	Average Taxable
	14,014 \$	167,439 Category A Only	\$582	\$166,857
Count o	f HS Residences Average	e Market Ave	erage HS Exemption	Average Taxable

\$100,857,570 \$78,115,021

### **2021 CERTIFIED TOTALS**

As of Certification

CLV - CITY OF LONGVIEW Lower Value Used

ower value Useu

**Count of Protested Properties** 

Total Market Value

Total Value Used

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 6,762 CWC - CITY OF WARREN CITY ARB Approved Totals			ГҮ	1/19/2022	11:03:08AM
Land		Value			
Homesite:		678,490			
Non Homesite:		1,056,655			
Ag Market:		488,910			
Timber Market:		267,890	Total Land	(+)	2,491,945
Improvement		Value			
Homesite:		10.356.090			
Non Homesite:		4,381,090	Total Improvements	(+)	14,737,180
Non Real	Count	Value			
Personal Property:	36	1,877,150			
Mineral Property:	6,538	1,370,271			
Autos:	0	0	Total Non Real	(+)	3,247,421
			Market Value	=	20,476,546
Ag	Non Exempt	Exempt			
Total Productivity Market:	756,800	0			
Ag Use:	57,995	0	Productivity Loss	(-)	660,155
Timber Use:	38,650	0	Appraised Value	=	19,816,391
Productivity Loss:	660,155	0			
			Homestead Cap	(-)	58,262
			Assessed Value	=	19,758,129
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,661,957
			Net Taxable	=	17,096,172

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 45,425.38 = 17,096,172 \* (0.265705 / 100)

Certified Estimate of Market Value:	20,476,546
Certified Estimate of Taxable Value:	17,096,172
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 6,762

### CWC - CITY OF WARREN CITY ARB Approved Totals

1/19/2022 11:03:08AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	90,250	90,250
EX-XV	29	0	79,962	79,962
EX366	5,411	0	85,059	85,059
HS	83	2,159,186	0	2,159,186
OV65	29	174,000	0	174,000
OV65S	4	18,000	0	18,000
	Totals	2,351,186	310,771	2,661,957

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 6,762		Grand Totals		1/19/2022	11:03:08A
Land		Value			
Homesite:		678,490			
Non Homesite:		1,056,655			
Ag Market:		488,910			
Timber Market:		267,890	Total Land	(+)	2,491,94
mprovement		Value			
Homesite:		10,356,090			
Non Homesite:		4,381,090	Total Improvements	(+)	14,737,18
Non Real	Count	Value			
Personal Property:	36	1,877,150			
Mineral Property:	6,538	1,370,271			
Autos:	0	0	Total Non Real	(+)	3,247,42
			Market Value	=	20,476,5
Ag	Non Exempt	Exempt			
Total Productivity Market:	756,800	0			
Ag Use:	57,995	0	Productivity Loss	(-)	660,1
Fimber Use:	38,650	0	Appraised Value	=	19,816,3
Productivity Loss:	660,155	0			
			Homestead Cap	(-)	58,2
			Assessed Value	=	19,758,1
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,661,9
			Net Taxable	=	17,096,1

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 45,425.38 = 17,096,172 \* (0.265705 / 100)

Certified Estimate of Market Value:	20,476,546
Certified Estimate of Taxable Value:	17,096,172
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 6,762

### CWC - CITY OF WARREN CITY Grand Totals

1/19/2022 11:03:08AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	90,250	90,250
EX-XV	29	0	79,962	79,962
EX366	5,411	0	85,059	85,059
HS	83	2,159,186	0	2,159,186
OV65	29	174,000	0	174,000
OV65S	4	18,000	0	18,000
	Totals	2,351,186	310,771	2,661,957

Property Count: 6,762

### **2021 CERTIFIED TOTALS**

CWC - CITY OF WARREN CITY ARB Approved Totals

As of Certification

1/19/2022 11:03:08AM

### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	127	72.9796	\$990	\$13,337,910	\$11,058,094
В	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$122,620	\$122,620
C1	VACANT LOTS AND LAND TRACTS	22	19.9468	\$0	\$164,980	\$164,980
D1	QUALIFIED OPEN-SPACE LAND	11	410.1035	\$0	\$756,800	\$96,645
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$50,730	\$50,730
E	RURAL LAND, NON QUALIFIED OPE	26	206.9790	\$0	\$2,218,920	\$1,943,538
F1	COMMERCIAL REAL PROPERTY	6	7.4195	\$0	\$467,955	\$467,955
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9700	\$0	\$18,970	\$18,970
G1	OIL AND GAS	6,511		\$0	\$1,266,970	\$1,266,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,320	\$21,320
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$303,550	\$303,550
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$11,350	\$11,350
J6	PIPELAND COMPANY	12		\$0	\$120,820	\$120,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$62,890	\$62,890
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$716,340	\$716,340
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$640,240	\$640,240
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$29,160	\$29,160
Х	TOTALLY EXEMPT PROPERTY	5,440	3.7650	\$0	\$165,021	\$0
		Totals	724.6799	\$990	\$20,476,546	\$17,096,172

### **2021 CERTIFIED TOTALS**

CWC - CITY OF WARREN CITY Grand Totals As of Certification

1/19/2022 11:03:08AM

### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	127	72.9796	\$990	\$13,337,910	\$11,058,094
В	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$122,620	\$122,620
C1	VACANT LOTS AND LAND TRACTS	22	19.9468	\$0	\$164,980	\$164,980
D1	QUALIFIED OPEN-SPACE LAND	11	410.1035	\$0	\$756,800	\$96,645
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$50,730	\$50,730
E	RURAL LAND, NON QUALIFIED OPE	26	206.9790	\$0	\$2,218,920	\$1,943,538
F1	COMMERCIAL REAL PROPERTY	6	7.4195	\$0	\$467,955	\$467,955
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9700	\$0	\$18,970	\$18,970
G1	OIL AND GAS	6,511		\$0	\$1,266,970	\$1,266,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,320	\$21,320
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$303,550	\$303,550
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$11,350	\$11,350
J6	PIPELAND COMPANY	12		\$0	\$120,820	\$120,820
J7	CABLE TELEVISION COMPANY	1		\$0	\$62,890	\$62,890
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$716,340	\$716,340
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$640,240	\$640,240
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$29,160	\$29,160
Х	TOTALLY EXEMPT PROPERTY	5,440	3.7650	\$0	\$165,021	\$0
		Totals	724.6799	\$990	\$20,476,546	\$17,096,172

### Property Count: 6,762

Property Count: 6,762

### **2021 CERTIFIED TOTALS**

CWC - CITY OF WARREN CITY ARB Approved Totals As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	1		\$0	\$3,250	\$2,600
A1	REAL - RESIDENTIAL, SINGLE FAMIL	112	69.6104	\$0	\$13,127,590	\$10,881,329
A2	REAL - RESIDENTIAL, MOBILE HOME	13	2.9782	\$0	\$113,910	\$93,919
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$33,590	\$26,872
A5	REAL - RESIDENTIAL - MISCELLANEOU	6	0.3910	\$990	\$59,570	\$53,374
B2	REAL - RESIDENTIAL - DUPLEX	1	0.5165	\$0	\$122,620	\$122,620
C1	REAL - VACANT LOTS AND TRACTS -	21	19.9468	\$0	\$164,390	\$164,390
C2	REAL - VACANT LOTS AND TRACTS -	1		\$0	\$590	\$590
D1	REAL - ACREAGE, QUALIFIED AG & T	11	410.1035	\$0	\$756,800	\$96,645
D2	REAL - IMPROVEMENTS ON QUALIFIE	2		\$0	\$50,730	\$50,730
E1	REAL - FARM & RANCH IMPROVMENTS	10	12.6590	\$0	\$1,738,840	\$1,463,458
E2	REAL - FARM & RANCH IMPROVEMENT	1	7.4550	\$0	\$36,720	\$36,720
E3	REAL - FARM & RANCH IMPROVEMEN	1		\$0	\$7,675	\$7,675
EL	RURAL LAND NOT QUALIFIED FOR O	18	186.8650	\$0	\$435,685	\$435,685
F1	REAL - COMMERCIAL REAL ESTATE	6	7.4195	\$0	\$467,955	\$467,955
F2	REAL - INDUSTRIAL REAL ESTATE	1	2.9700	\$0	\$18,970	\$18,970
G1	REAL -OIL, GAS & MINERAL RESERVE	6,511		\$0	\$1,266,970	\$1,266,970
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$21,320	\$21,320
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$303,550	\$303,550
J4	REAL & TANGIBLE PERSONAL - TEL	1		\$0	\$11,350	\$11,350
J6	REAL & TANGIBLE PERSONAL - PIP	12		\$0	\$120,820	\$120,820
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$62,890	\$62,890
L1	PERSONAL - COMMERCIAL	11		\$0	\$716,340	\$716,340
L2	PERSONAL - INDUSTRIAL	5		\$0	\$640,240	\$640,240
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$29,160	\$29,160
Х		5,440	3.7650	\$0	\$165,021	\$0
		Totals	724.6799	\$990	\$20,476,546	\$17,096,172

Property Count: 6,762

### **2021 CERTIFIED TOTALS**

CWC - CITY OF WARREN CITY Grand Totals

As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
А	А	1		\$0	\$3,250	\$2,600
A1	REAL - RESIDENTIAL, SINGLE FAMIL	112	69.6104	\$0	\$13,127,590	\$10,881,329
A2	REAL - RESIDENTIAL, MOBILE HOME	13	2.9782	\$0	\$113,910	\$93,919
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$33,590	\$26,872
A5	REAL - RESIDENTIAL - MISCELLANEOU	6	0.3910	\$990	\$59,570	\$53,374
B2	REAL - RESIDENTIAL - DUPLEX	1	0.5165	\$0	\$122,620	\$122,620
C1	REAL - VACANT LOTS AND TRACTS -	21	19.9468	\$0	\$164,390	\$164,390
C2	REAL - VACANT LOTS AND TRACTS -	1		\$0	\$590	\$590
D1	REAL - ACREAGE, QUALIFIED AG & T	11	410.1035	\$0	\$756,800	\$96,645
D2	REAL - IMPROVEMENTS ON QUALIFIE	2		\$0	\$50,730	\$50,730
E1	REAL - FARM & RANCH IMPROVMENTS	10	12.6590	\$0	\$1,738,840	\$1,463,458
E2	REAL - FARM & RANCH IMPROVEMENT	1	7.4550	\$0	\$36,720	\$36,720
E3	REAL - FARM & RANCH IMPROVEMEN	1		\$0	\$7,675	\$7,675
EL	RURAL LAND NOT QUALIFIED FOR O	18	186.8650	\$0	\$435,685	\$435,685
F1	REAL - COMMERCIAL REAL ESTATE	6	7.4195	\$0	\$467,955	\$467,955
F2	REAL - INDUSTRIAL REAL ESTATE	1	2.9700	\$0	\$18,970	\$18,970
G1	REAL -OIL, GAS & MINERAL RESERVE	6,511		\$0	\$1,266,970	\$1,266,970
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$21,320	\$21,320
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$303,550	\$303,550
J4	REAL & TANGIBLE PERSONAL - TEL	1		\$0	\$11,350	\$11,350
J6	REAL & TANGIBLE PERSONAL - PIP	12		\$0	\$120,820	\$120,820
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$62,890	\$62,890
L1	PERSONAL - COMMERCIAL	11		\$0	\$716,340	\$716,340
L2	PERSONAL - INDUSTRIAL	5		\$0	\$640,240	\$640,240
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$29,160	\$29,160
Х		5,440	3.7650	\$0	\$165,021	\$0
		Totals	724.6799	\$990	\$20,476,546	\$17,096,172

#### **GREGG COUNTY County 2021 CERTIFIED TOTALS**

CWC - CITY OF WARREN CITY Effective Rate Assumption

Property Count: 6,762

		New Valu	le	
	TOTAL NEW VALUE TOTAL NEW VALUE			\$990 \$990
		New Exemp	tions	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VA	ALUE LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VA	ALUE LOSS NEW EXEMPTIONS VALU	E LOSS \$0
		Increased Exer	nptions	
Exemption	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS V		
			TOTAL EXEMPTIONS VALU	E LOSS \$0
		New Ag / Timber E	Exemptions	
		New Annexa	ations	
		New Deanne	xations	
		Average Homest	ead Value	
		Category A a	nd E	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	83	\$130,934 Category A C	\$26,716 Dnly	\$104,218
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	79	\$125,221	\$25,356	\$99,865
		Lower Value	Used	
	Count of Protested Properties	Total Market V	alue Total Val	ue Used

As of Certification

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### 2021 CERTIFIED TOTALS

As of Certification

	CWO - C	ITY OF WHITE OAI	X		
Property Count: 39,248	AR	B Approved Totals		1/19/2022	11:03:08AM
Land		Value			
Homesite:		17,171,220			
Non Homesite:		17,177,348			
Ag Market:		1,231,720			
Timber Market:		952,733	Total Land	(+)	36,533,021
Improvement		Value			
Homesite:		229,012,907			
Non Homesite:		124,019,423	Total Improvements	(+)	353,032,330
Non Real	Count	Value			
Personal Property:	427	73,083,520			
Mineral Property:	35,809	12,053,827			
Autos:	0	0	Total Non Real	(+)	85,137,347
			Market Value	=	474,702,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,184,453	0			
Ag Use:	89,170	0	Productivity Loss	(-)	1,989,471
Timber Use:	105,812	0	Appraised Value	=	472,713,227
Productivity Loss:	1,989,471	0			
			Homestead Cap	(-)	898,437
			Assessed Value	=	471,814,790
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,844,926
			Net Taxable	=	383,969,864

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,414,940.06 = 383,969,864 \* (0.628940 / 100)

Certified Estimate of Market Value:	474,702,698
Certified Estimate of Taxable Value:	383,969,864
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

1/19

Property Count: 39,248

# CWO - CITY OF WHITE OAK ARB Approved Totals

Exemption	Count	Local	State	Total
DP	31	572,095	0	572,095
DPS	2	40,000	0	40,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	9	0	96,000	96,000
DV4	30	0	228,600	228,600
DV4S	8	0	60,000	60,000
DVHS	15	0	2,708,167	2,708,167
DVHSS	4	0	909,090	909,090
EX-XV	109	0	24,678,950	24,678,950
EX-XV (Prorated)	1	0	1,882	1,882
EX366	17,719	0	330,623	330,623
HS	1,418	48,237,189	0	48,237,189
LVE	11	0	0	0
OV65	449	8,650,560	0	8,650,560
OV65S	53	968,010	0	968,010
PC	1	26,290	0	26,290
PPV	13	264,970	0	264,970
	Totals	58,759,114	29,085,812	87,844,926

### **2021 CERTIFIED TOTALS** CWO - CITY OF WHITE OAK

As of Certification

Property Count: 39,248	Cw0-	Grand Totals	x	1/19/2022	11:03:08AM
Land		Value			
Homesite:		17,171,220			
Non Homesite:		17,177,348			
Ag Market: Timber Market:		1,231,720		(.)	00 500 004
Timber Market.		952,733	Total Land	(+)	36,533,021
Improvement		Value			
Homesite:		229,012,907			
Non Homesite:		124,019,423	Total Improvements	(+)	353,032,330
Non Real	Count	Value			
Personal Property:	427	73,083,520			
Mineral Property:	35,809	12,053,827			
Autos:	0	0	Total Non Real	(+)	85,137,347
			Market Value	=	474,702,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,184,453	0			
Ag Use:	89,170	0	Productivity Loss	(-)	1,989,471
Timber Use:	105,812	0	Appraised Value	=	472,713,227
Productivity Loss:	1,989,471	0			
			Homestead Cap	(-)	898,437
			Assessed Value	=	471,814,790
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,844,926
			Net Taxable	=	383,969,864

### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,414,940.06 = 383,969,864 \* (0.628940 / 100)

Certified Estimate of Market Value:	474,702,698
Certified Estimate of Taxable Value:	383,969,864
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS** CWO - CITY OF WHITE OAK

Grand Totals

As of Certification

Property Count: 39,248

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	31	572,095	0	572,095
DPS	2	40,000	0	40,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	9	0	96,000	96,000
DV4	30	0	228,600	228,600
DV4S	8	0	60,000	60,000
DVHS	15	0	2,708,167	2,708,167
DVHSS	4	0	909,090	909,090
EX-XV	109	0	24,678,950	24,678,950
EX-XV (Prorated)	1	0	1,882	1,882
EX366	17,719	0	330,623	330,623
HS	1,418	48,237,189	0	48,237,189
LVE	11	0	0	0
OV65	449	8,650,560	0	8,650,560
OV65S	53	968,010	0	968,010
PC	1	26,290	0	26,290
PPV	13	264,970	0	264,970
	Totals	58,759,114	29,085,812	87,844,926

1/19/2022

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### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 39,248

### CWO - CITY OF WHITE OAK ARB Approved Totals

1/19/2022 11:03:08AM

### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,846	904.5906	\$1,745,510	\$278,323,447	\$218,670,133
В	MULTIFAMILY RESIDENCE	110	27.6210	\$387,260	\$17,282,360	\$17,282,360
C1	VACANT LOTS AND LAND TRACTS	365	367.2872	\$0	\$2,838,658	\$2,833,608
D1	QUALIFIED OPEN-SPACE LAND	63	971.9248	\$0	\$2,184,453	\$205,750
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$19,410	\$19,410
E	RURAL LAND, NON QUALIFIED OPE	251	2,315.8553	\$243,510	\$21,766,961	\$18,096,687
F1	COMMERCIAL REAL PROPERTY	168	303.6305	\$1,685,860	\$30,692,690	\$30,692,690
F2	INDUSTRIAL AND MANUFACTURIN	18	87.2420	\$0	\$10,070,070	\$10,070,070
G1	OIL AND GAS	35,753		\$0	\$11,725,154	\$11,725,154
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$510,080	\$510,080
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$4,091,320	\$4,091,320
J4	TELEPHONE COMPANY (INCLUDI	7	0.0600	\$0	\$2,629,047	\$2,629,047
J5	RAILROAD	2		\$0	\$1,912,070	\$1,912,070
J6	PIPELAND COMPANY	46	0.3200	\$0	\$882,520	\$882,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,020,590	\$1,020,590
L1	COMMERCIAL PERSONAL PROPE	278		\$0	\$24,249,353	\$24,249,353
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$37,371,890	\$37,345,600
M1	TANGIBLE OTHER PERSONAL, MOB	183		\$39,690	\$1,537,740	\$1,414,962
0	RESIDENTIAL INVENTORY	26	11.0372	\$0	\$289,120	\$289,120
S	SPECIAL INVENTORY TAX	6		\$0	\$29,340	\$29,340
Х	TOTALLY EXEMPT PROPERTY	17,853	237.7674	\$0	\$25,276,425	\$0
		Totals	5,227.3360	\$4,101,830	\$474,702,698	\$383,969,864

IFIED TOTALS

### **2021 CERTIFIED TOTALS**

Property Count: 39,248

### CWO - CITY OF WHITE OAK Grand Totals

As of Certification

1/19/2022 11:03:08AM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 1,846 904.5906 \$1,745,510 \$278,323,447 \$218,670,133 В MULTIFAMILY RESIDENCE 27.6210 \$387,260 \$17,282,360 \$17,282,360 110 C1 VACANT LOTS AND LAND TRACTS 365 367.2872 \$0 \$2,838,658 \$2,833,608 \$2,184,453 \$205,750 D1 QUALIFIED OPEN-SPACE LAND 63 971.9248 \$0 D2 IMPROVEMENTS ON QUALIFIED OP 4 \$0 \$19,410 \$19,410 RURAL LAND, NON QUALIFIED OPE 251 \$21,766,961 \$18,096,687 Е 2,315.8553 \$243,510 F1 COMMERCIAL REAL PROPERTY 168 303.6305 \$1,685,860 \$30,692,690 \$30,692,690 F2 INDUSTRIAL AND MANUFACTURIN 18 87.2420 \$10,070,070 \$0 \$10,070,070 35,753 G1 OIL AND GAS \$0 \$11.725.154 \$11,725,154 GAS DISTRIBUTION SYSTEM J2 2 \$0 \$510,080 \$510,080 J3 ELECTRIC COMPANY (INCLUDING C 5 \$0 \$4,091,320 \$4,091,320 J4 **TELEPHONE COMPANY (INCLUDI** 7 0.0600 \$0 \$2,629,047 \$2,629,047 J5 RAILROAD 2 \$0 \$1,912,070 \$1,912,070 J6 PIPELAND COMPANY 46 0.3200 \$0 \$882,520 \$882,520 J7 CABLE TELEVISION COMPANY \$0 \$1,020,590 \$1,020,590 1 L1 COMMERCIAL PERSONAL PROPE 278 \$0 \$24,249,353 \$24,249,353 \$37,345,600 L2 INDUSTRIAL AND MANUFACTURIN 42 \$0 \$37,371,890 TANGIBLE OTHER PERSONAL, MOB M1 183 \$39,690 \$1.537.740 \$1,414,962 11.0372 0 RESIDENTIAL INVENTORY 26 \$0 \$289,120 \$289,120 S SPECIAL INVENTORY TAX \$29,340 \$0 \$29,340 6 Х TOTALLY EXEMPT PROPERTY 17,853 237.7674 \$25,276,425 \$0 \$0 \$474,702,698 Totals 5,227.3360 \$4,101,830 \$383,969,864

### **2021 CERTIFIED TOTALS**

Property Count: 39,248

### CWO - CITY OF WHITE OAK ARB Approved Totals

As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,743	851.2231	\$1,739,430	\$276,337,561	\$216,934,542
A2	REAL - RESIDENTIAL, MOBILE HOME	73	27.8437	\$0	\$839,865	\$738,174
A3	REAL - RESIDENTIAL - HOUSE ONLY	3		\$0	\$89,100	\$84,100
A5	REAL - RESIDENTIAL - MISCELLANEOU	37	24.8138	\$0	\$631,771	\$589,067
A72	REAL PROPERTY - RESIDENTAIL DU	6	0.7100	\$6,080	\$425,150	\$324,250
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.1550	\$0	\$3,696,165	\$3,696,165
B2	REAL - RESIDENTIAL - DUPLEX	98	18.0060	\$387,260	\$12,172,935	\$12,172,935
B4	REAL - RESIDENTIAL - FOURPLEX	7	2.4600	\$0	\$1,413,260	\$1,413,260
C1	REAL - VACANT LOTS AND TRACTS -	303	194.7906	\$0	\$1,970,488	\$1,965,438
C2	REAL - VACANT LOTS AND TRACTS -	55	156.3241	\$0	\$785,530	\$785,530
C3	REAL - VAC LTS & TRACTS - RURAL, R	8	16.1725	\$0	\$82,640	\$82,640
D1	REAL - ACREAGE, QUALIFIED AG & T	77	997.9278	\$0	\$2,236,318	\$257,615
D2	REAL - IMPROVEMENTS ON QUALIFIE	4		\$0	\$19,410	\$19,410
E1	REAL - FARM & RANCH IMPROVMENTS	97	264.9570	\$243,510	\$16,429,585	\$12,832,680
E2	REAL - FARM & RANCH IMPROVEMENT	17	0.6546	\$0	\$93,825	\$88,494
E3	REAL - FARM & RANCH IMPROVEMEN	21	80.7448	\$0	\$815,761	\$797,532
EL	RURAL LAND NOT QUALIFIED FOR O	192	1,943.4960	\$0	\$4,375,925	\$4,326,116
F1	REAL - COMMERCIAL REAL ESTATE	168	303.6305	\$1,685,860	\$30,692,690	\$30,692,690
F2	REAL - INDUSTRIAL REAL ESTATE	18	87.2420	\$0	\$10,070,070	\$10,070,070
G1	REAL -OIL, GAS & MINERAL RESERVE	35,753		\$0	\$11,725,154	\$11,725,154
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$510,080	\$510,080
J3	REAL & TANGIBLE PERSONAL - ELE	5		\$0	\$4,091,320	\$4,091,320
J4	REAL & TANGIBLE PERSONAL - TEL	6	0.0600	\$0	\$2,628,850	\$2,628,850
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$197	\$197
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$1,912,070	\$1,912,070
J6	REAL & TANGIBLE PERSONAL - PIP	46	0.3200	\$0	\$882,520	\$882,520
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,020,590	\$1,020,590
L1	PERSONAL - COMMERCIAL	278		\$0	\$24,249,353	\$24,249,353
L2	PERSONAL - INDUSTRIAL	42		\$0	\$37,371,890	\$37,345,600
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$11,860	\$11,860
M3	OTHER TANGIBLE PERSONAL - MOB	180		\$39,690	\$1,525,880	\$1,403,102
01	REAL - RESIDENTIAL INVENTORY - L	26	11.0372	\$0	\$289,120	\$289,120
S	PERSONAL - SPECIAL INVENTORY	6		\$0	\$29,340	\$29,340
Х		17,853	237.7674	\$0	\$25,276,425	\$0
		Totals	5,227.3361	\$4,101,830	\$474,702,698	\$383,969,864

### **2021 CERTIFIED TOTALS**

Property Count: 39,248

### CWO - CITY OF WHITE OAK Grand Totals

As of Certification

1/19/2022 11:03:08AM

### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,743	851.2231	\$1,739,430	\$276,337,561	\$216,934,542
A2	REAL - RESIDENTIAL, MOBILE HOME	73	27.8437	\$0	\$839,865	\$738,174
A3	REAL - RESIDENTIAL - HOUSE ONLY	3		\$0	\$89,100	\$84,100
A5	REAL - RESIDENTIAL - MISCELLANEOU	37	24.8138	\$0	\$631,771	\$589,067
A72	REAL PROPERTY - RESIDENTAIL DU	6	0.7100	\$6,080	\$425,150	\$324,250
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.1550	\$0	\$3,696,165	\$3,696,165
B2	REAL - RESIDENTIAL - DUPLEX	98	18.0060	\$387,260	\$12,172,935	\$12,172,935
B4	REAL - RESIDENTIAL - FOURPLEX	7	2.4600	\$0	\$1,413,260	\$1,413,260
C1	REAL - VACANT LOTS AND TRACTS -	303	194.7906	\$0	\$1,970,488	\$1,965,438
C2	REAL - VACANT LOTS AND TRACTS -	55	156.3241	\$0	\$785,530	\$785,530
C3	REAL - VAC LTS & TRACTS - RURAL, R	8	16.1725	\$0	\$82,640	\$82,640
D1	REAL - ACREAGE, QUALIFIED AG & T	77	997.9278	\$0	\$2,236,318	\$257,615
D2	REAL - IMPROVEMENTS ON QUALIFIE	4		\$0	\$19,410	\$19,410
E1	REAL - FARM & RANCH IMPROVMENTS	97	264.9570	\$243,510	\$16,429,585	\$12,832,680
E2	REAL - FARM & RANCH IMPROVEMENT	17	0.6546	\$0	\$93,825	\$88,494
E3	REAL - FARM & RANCH IMPROVEMEN	21	80.7448	\$0	\$815,761	\$797,532
EL	RURAL LAND NOT QUALIFIED FOR O	192	1,943.4960	\$0	\$4,375,925	\$4,326,116
F1	REAL - COMMERCIAL REAL ESTATE	168	303.6305	\$1,685,860	\$30,692,690	\$30,692,690
F2	REAL - INDUSTRIAL REAL ESTATE	18	87.2420	\$0	\$10,070,070	\$10,070,070
G1	REAL -OIL, GAS & MINERAL RESERVE	35,753		\$0	\$11,725,154	\$11,725,154
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$510,080	\$510,080
J3	REAL & TANGIBLE PERSONAL - ELE	5		\$0	\$4,091,320	\$4,091,320
J4	REAL & TANGIBLE PERSONAL - TEL	6	0.0600	\$0	\$2,628,850	\$2,628,850
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$197	\$197
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$1,912,070	\$1,912,070
J6	REAL & TANGIBLE PERSONAL - PIP	46	0.3200	\$0	\$882,520	\$882,520
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,020,590	\$1,020,590
L1	PERSONAL - COMMERCIAL	278		\$0	\$24,249,353	\$24,249,353
L2	PERSONAL - INDUSTRIAL	42		\$0	\$37,371,890	\$37,345,600
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$11,860	\$11,860
M3	OTHER TANGIBLE PERSONAL - MOB	180		\$39,690	\$1,525,880	\$1,403,102
01	REAL - RESIDENTIAL INVENTORY - L	26	11.0372	\$0	\$289,120	\$289,120
S	PERSONAL - SPECIAL INVENTORY	6		\$0	\$29,340	\$29,340
Х		17,853	237.7674	\$0	\$25,276,425	\$0
		Totals	5,227.3361	\$4,101,830	\$474,702,698	\$383,969,864

GREGG COUNTY County	

Property Count: 39,248

### **2021 CERTIFIED TOTALS**

CWO - CITY OF WHITE OAK Effective Rate Assumption As of Certification

1/19/2022 11:03:08AM

#### New Value

**New Exemptions** 

\$4,101,830
\$3,877,631

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description	Count		
EX-XV	Other Exemptions (including public p	property, r 1	2020 Market Value	\$2,050
EX366	HB366 Exempt	15	2020 Market Value	\$6,680
		ABSOLUTE EXEMPTIONS	VALUE LOSS	\$8,730
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veterans 70%	6 - 100%	2	\$12,000
HS	Homestead		30	\$1,133,282
OV65	Over 65		26	\$520,000
		PARTIAL EXEMPTIONS	VALUE LOSS 58	\$1,665,282
			NEW EXEMPTIONS VALUE LO	SS \$1,674,012
		Increased Ex	cemptions	
Exemption	Description		Count	Increased Exemption_Amount
	II	NCREASED EXEMPTIONS	SVALUE LOSS	
			TOTAL EXEMPTIONS VALUE LO	SS \$1,674,012
		New Ag / Timbe	r Exemptions	
		New Anne	exations	
		New Dean	nexations	
		Average Home	estead Value	
		Category A	A and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,400	\$174,693 Category	\$35,054 A Only	\$139,639
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,341	\$172,516	\$34,563	\$137,953

Page 86 of 87

### **2021 CERTIFIED TOTALS**

As of Certification

CWO - CITY OF WHITE OAK Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# Gregg Appraisal District 2021 Certified Exemption Information Schools

### **2021 CERTIFIED TOTALS**

As of Certification

Property C	ount: 42,116			GLADEWAT B Approved Tot			1/19/2022	12:42:32PM
Land					Value			
Homesite:				9,0	043,370			
Non Homesi	te:			30,5	597,357			
Ag Market:				5,9	941,222			
Timber Mark	tet:			8,5	587,273	Total Land	(+)	54,169,22
Improveme	nt				Value			
Homesite:				107,7	734,125			
Non Homesi	te:			139,7	75,033	Total Improvements	(+)	247,509,15
Non Real			Count		Value			
Personal Pro			804		142,440			
Mineral Prop	perty:		37,552	25,5	537,850			
Autos:		Market Valu		Total Non Real	(+)	85,980,29		
					Market Value		=	387,658,67
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:		14,528,495		0			
Ag Use:			563,618		0	Productivity Loss	(-)	12,783,97
Timber Use:			1,180,905		0	Appraised Value	=	374,874,69
Productivity	Loss:		12,783,972		0	Homestead Cap	(-)	1,400,05
						Assessed Value	=	373,474,64
						Total Exemptions Amount	(-)	93,602,79
						(Breakdown on Next Page)		00,002,10
						Net Taxable	=	279,871,85
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,004,299	1,144,203	13,395.42	14,161.75	40			
OV65	46,627,161	21,126,249	193,462.42	196,880.99	432			
Total	49,631,460	22,270,452	206,857.84	211,042.74	472	Freeze Taxable	(-)	22,270,45
Tax Rate	1.4497000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	346,830 346,830	195,464 195,464	155,340 155,340	40,124 40,124	2	Transfer Adjustment	()	40,12
Total	540,050	195,404	155,340	40,124		-	(-)	,
					Freeze A	djusted Taxable	=	257,561,27
APPROXIN	/ATE LEVY = (FRE	EZE ADJUSTE	ΤΑΧΑΒΙ Ε * (ΤΑΧ	RATE / 100)) +		ТАУ		

Certified Estimate of Market Value:	387,658,670
Certified Estimate of Taxable Value:	279,871,851
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 42,116

## SGW - GLADEWATER ISD ARB Approved Totals

1/19/2022 12:42:46PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	0	321,121	321,121
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	29	0	264,850	264,850
DV4S	6	0	54,160	54,160
DVHS	9	0	1,095,295	1,095,295
DVHSS	3	0	178,413	178,413
EX-XG	3	0	106,180	106,180
EX-XL	6	0	352,380	352,380
EX-XN	9	0	369,550	369,550
EX-XR	2	0	73,000	73,000
EX-XV	310	0	38,378,581	38,378,581
EX-XV (Prorated)	6	0	21,314	21,314
EX366	18,211	0	592,873	592,873
HS	997	21,873,587	23,754,003	45,627,590
HT	1	0	0	0
OV65	404	1,922,897	3,491,833	5,414,730
OV65S	38	198,000	365,590	563,590
PPV	9	156,670	0	156,670
	Totals	24,151,154	69,451,643	93,602,797

**GREGG COUNTY County** As of Certification **2021 CERTIFIED TOTALS** SGW - GLADEWATER ISD Property Count: 42,116 Grand Totals 1/19/2022 Land Value Homesite 9,043,370 Non Homesite: 30,597,357 Ag Market: 5,941,222 Timber Market: (+) 8,587,273 **Total Land** Improvement Value Homesite: 107,734,125 Non Homesite: 139,775,033 **Total Improvements** (+) Non Real Count Value Personal Property: 804 60,442,440 Mineral Property: 37,552 25,537,850 Autos: 0 0 **Total Non Real** (+) Market Value = Non Exempt Ag Exempt Total Productivity Market: 14,528,495 0 Ag Use: 563,618 0 **Productivity Loss** (-) Timber Use: 1,180,905 0 Appraised Value = Productivity Loss: 12,783,972 0 Homestead Cap (-) Assessed Value = **Total Exemptions Amount** (-) (Breakdown on Next Page) Net Taxable = Freeze Assessed Taxable Actual Tax Ceiling Count DP 3,004,299 1,144,203 13,395.42 14,161.75 40 OV65 46,627,161 21,126,249 193,462.42 196,880.99 432 206,857.84 Total 49,631,460 22,270,452 211,042.74 472 Freeze Taxable (-) Tax Rate 1.4497000 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 346,830 195,464 155,340 40,124 2 Total 2 Transfer Adjustment 346,830 195,464 155,340 40,124 (-)

#### = Freeze Adjusted Taxable 257,561,275

12:42:32PM

54,169,222

247,509,158

85,980,290

387,658,670

12,783,972

1,400,050

374,874,698

373,474,648

93,602,797

279,871,851

22,270,452

40,124

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 3,940,723.64 = 257,561,275 \* (1.4497000 / 100) + 206,857.84

Certified Estimate of Market Value:	387,658,670
Certified Estimate of Taxable Value:	279,871,851
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

0/0000 40.40.40

Property Count: 42,116

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	0	321,121	321,121
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	29	0	264,850	264,850
DV4S	6	0	54,160	54,160
DVHS	9	0	1,095,295	1,095,295
DVHSS	3	0	178,413	178,413
EX-XG	3	0	106,180	106,180
EX-XL	6	0	352,380	352,380
EX-XN	9	0	369,550	369,550
EX-XR	2	0	73,000	73,000
EX-XV	310	0	38,378,581	38,378,581
EX-XV (Prorated)	6	0	21,314	21,314
EX366	18,211	0	592,873	592,873
HS	997	21,873,587	23,754,003	45,627,590
HT	1	0	0	0
OV65	404	1,922,897	3,491,833	5,414,730
OV65S	38	198,000	365,590	563,590
PPV	9	156,670	0	156,670
	Totals	24,151,154	69,451,643	93,602,797

SGW - GLADEWATER ISD Grand Totals

1/19/2022

12:42:46PM

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 42,116

### SGW - GLADEWATER ISD ARB Approved Totals

1/19/2022 12:42:46PM

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,761	763.3549	\$1,272,210	\$150,025,655	\$103,922,446
В	MULTIFAMILY RESIDENCE	74	8.7046	\$0	\$7,750,060	\$7,709,466
C1	VACANT LOTS AND LAND TRACTS	668	330.9885	\$0	\$2,799,003	\$2,799,003
D1	QUALIFIED OPEN-SPACE LAND	205	10,721.2955	\$0	\$14,528,495	\$1,736,952
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$356,800	\$356,800
Е	RURAL LAND, NON QUALIFIED OPE	566	5,909.1975	\$463,530	\$38,787,209	\$30,416,592
F1	COMMERCIAL REAL PROPERTY	385	333.3901	\$563,800	\$42,511,963	\$42,511,963
F2	INDUSTRIAL AND MANUFACTURIN	14	82.7390	\$0	\$4,817,340	\$4,817,340
G1	OIL AND GAS	37,430		\$0	\$24,799,427	\$24,799,427
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$519,150	\$519,150
J3	ELECTRIC COMPANY (INCLUDING C	16	5.1500	\$0	\$8,432,300	\$8,432,300
J4	TELEPHONE COMPANY (INCLUDI	16	0.9280	\$0	\$760,080	\$760,080
J5	RAILROAD	4		\$0	\$5,479,460	\$5,479,460
J6	PIPELAND COMPANY	125		\$0	\$5,741,760	\$5,741,760
J7	CABLE TELEVISION COMPANY	6	0.4000	\$0	\$5,619,610	\$5,619,610
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$19,693,960	\$19,693,960
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$10,142,630	\$10,142,630
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$2,100	\$1,144,090	\$713,782
S	SPECIAL INVENTORY TAX	9		\$0	\$3,699,130	\$3,699,130
Х	TOTALLY EXEMPT PROPERTY	18,555	629.7170	\$0	\$40,050,548	\$0
		Totals	18,785.8651	\$2,301,640	\$387,658,670	\$279,871,851

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 42,116

#### SGW - GLADEWATER ISD Grand Totals

1/19/2022 12:42:46PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
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F1	COMMERCIAL REAL PROPERTY	385	333.3901	\$563,800	\$42,511,963	\$42,511,963
F2	INDUSTRIAL AND MANUFACTURIN	14	82.7390	\$0	\$4,817,340	\$4,817,340
G1	OIL AND GAS	37,430		\$0	\$24,799,427	\$24,799,427
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$519,150	\$519,150
J3	ELECTRIC COMPANY (INCLUDING C	16	5.1500	\$0	\$8,432,300	\$8,432,300
J4	TELEPHONE COMPANY (INCLUDI	16	0.9280	\$0	\$760,080	\$760,080
J5	RAILROAD	4		\$0	\$5,479,460	\$5,479,460
J6	PIPELAND COMPANY	125		\$0	\$5,741,760	\$5,741,760
J7	CABLE TELEVISION COMPANY	6	0.4000	\$0	\$5,619,610	\$5,619,610
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$19,693,960	\$19,693,960
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$10,142,630	\$10,142,630
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$2,100	\$1,144,090	\$713,782
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Х	TOTALLY EXEMPT PROPERTY	18,555	629.7170	\$0	\$40,050,548	\$0
		Totals	18,785.8651	\$2,301,640	\$387,658,670	\$279,871,851

Property Count: 42,116

**GREGG COUNTY County** 

# **2021 CERTIFIED TOTALS**

SGW - GLADEWATER ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
А	Α	1		\$0	\$3,250	\$2,168
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,526	637.0408	\$1,066,700	\$141,016,276	\$97,867,534
A2	REAL - RESIDENTIAL, MOBILE HOME	153	97.6862	\$800	\$2,710,720	\$1,672,162
A3	REAL - RESIDENTIAL - HOUSE ONLY	53	0.7250	\$200,720	\$5,767,550	\$3,880,686
A5	REAL - RESIDENTIAL - MISCELLANEOU	48	27.9029	\$3,990	\$527,859	\$499,896
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	1.3770	\$0	\$1,765,750	\$1,765,750
B2	REAL - RESIDENTIAL - DUPLEX	63	6.2436	\$0	\$5,575,550	\$5,534,956
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$159,950	\$159,950
B4	REAL - RESIDENTIAL - FOURPLEX	3	1.0840	\$0	\$248,810	\$248,810
C1	REAL - VACANT LOTS AND TRACTS -	537	135.3122	\$0	\$1,749,964	\$1,749,964
C2	REAL - VACANT LOTS AND TRACTS -	98	162.6460	\$0	\$950,800	\$950,800
C3	REAL - VAC LTS & TRACTS - RURAL, R	26	32.8581	\$0	\$88,819	\$88,819
C7	REAL RESIDENTIAL VACT LOTS - TO	6		\$0	\$7,620	\$7,620
C8	REAL - COMMERCIAL VACANT LTS - E	1	0.1722	\$0	\$1,800	\$1,800
D1	REAL - ACREAGE, QUALIFIED AG & T	209	10,821.9579	\$0	\$14,581,459	\$1,789,916
D2	REAL - IMPROVEMENTS ON QUALIFIE	15		\$0	\$356,800	\$356,800
E1	REAL - FARM & RANCH IMPROVMENTS	168	393.9813	\$319,600	\$26,142,536	\$18,747,297
E2	REAL - FARM & RANCH IMPROVEMENT	90	129.7255	\$116,900	\$2,094,667	\$1,359,376
E3	REAL - FARM & RANCH IMPROVEMEN	23	26.0460	\$27,030	\$457,425	\$427,098
EL	RURAL LAND NOT QUALIFIED FOR O	413	5,258.7823	\$0	\$10,039,617	\$9,829,857
F1	REAL - COMMERCIAL REAL ESTATE	385	333.3901	\$563,800	\$42,511,963	\$42,511,963
F2	REAL - INDUSTRIAL REAL ESTATE	14	82.7390	\$0	\$4,817,340	\$4,817,340
G1	REAL -OIL, GAS & MINERAL RESERVE	37,430		\$0	\$24,799,427	\$24,799,427
J2	REAL & TANGIBLE PERSONAL - GAS C	3		\$0	\$519,150	\$519,150
J3	REAL & TANGIBLE PERSONAL - ELE	16	5.1500	\$0	\$8,432,300	\$8,432,300
J4	REAL & TANGIBLE PERSONAL - TEL	15	0.9280	\$0	\$759,770	\$759,770
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$310	\$310
J5	REAL & TANGIBLE PERSONAL - RAI	4		\$0	\$5,479,460	\$5,479,460
J6	REAL & TANGIBLE PERSONAL - PIP	125		\$0	\$5,741,760	\$5,741,760
J7	REAL & TANGIBLE PERSONAL - CAB	6	0.4000	\$0	\$5,619,610	\$5,619,610
L1	PERSONAL - COMMERCIAL	428		\$0	\$19,693,960	\$19,693,960
L2	PERSONAL - INDUSTRIAL	55		\$0	\$10,142,630	\$10,142,630
M1	TANGIBLE PERSONAL, TRAVEL TRA	31		\$0	\$695,570	\$419,432
M3	OTHER TANGIBLE PERSONAL - MOB	54		\$2,100	\$448,520	\$294,350
S	PERSONAL - SPECIAL INVENTORY	9		\$0	\$3,699,130	\$3,699,130
Х		18,555	629.7170	\$0	\$40,050,548	\$0
		Totals	18,785.8651	\$2,301,640	\$387,658,670	\$279,871,851

As of Certification

Property Count: 42,116

# **2021 CERTIFIED TOTALS**

SGW - GLADEWATER ISD

As of Certification

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

Grand Totals

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A	А	1		\$0	\$3,250	\$2,168
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,526	637.0408	\$1,066,700	\$141,016,276	\$97,867,534
A2	REAL - RESIDENTIAL, MOBILE HOME	153	97.6862	\$800	\$2,710,720	\$1,672,162
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A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	48	27.9029	\$3,990	\$527,859	\$499,896
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	1.3770	\$0	\$1,765,750	\$1,765,750
B2	REAL - RESIDENTIAL - DUPLEX	63	6.2436	\$0	\$5,575,550	\$5,534,956
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$159,950	\$159,950
B4	REAL - RESIDENTIAL - FOURPLEX	3	1.0840	\$0	\$248,810	\$248,810
C1	REAL - VACANT LOTS AND TRACTS -	537	135.3122	\$0	\$1,749,964	\$1,749,964
C2	REAL - VACANT LOTS AND TRACTS -	98	162.6460	\$0	\$950,800	\$950,800
C3	REAL - VAC LTS & TRACTS - RURAL, R	26	32.8581	\$0	\$88,819	\$88,819
C7	REAL RESIDENTIAL VACT LOTS - TO	6		\$0	\$7,620	\$7,620
C8	REAL - COMMERCIAL VACANT LTS - E	1	0.1722	\$0	\$1,800	\$1,800
D1	REAL - ACREAGE, QUALIFIED AG & T	209	10,821.9579	\$0	\$14,581,459	\$1,789,916
D2	REAL - IMPROVEMENTS ON QUALIFIE	15		\$0	\$356,800	\$356,800
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	168	393.9813	\$319,600	\$26,142,536	\$18,747,297
E2	REAL - FARM & RANCH IMPROVEMENT		129.7255	\$116,900	\$2,094,667	\$1,359,376
E3	REAL - FARM & RANCH IMPROVEMEN	23	26.0460	\$27,030	\$457,425	\$427,098
EL	RURAL LAND NOT QUALIFIED FOR O	413	5,258.7823	\$0	\$10,039,617	\$9,829,857
F1	REAL - COMMERCIAL REAL ESTATE	385	333.3901	\$563,800	\$42,511,963	\$42,511,963
F2	REAL - INDUSTRIAL REAL ESTATE	14	82.7390	\$0	\$4,817,340	\$4,817,340
G1	REAL -OIL, GAS & MINERAL RESERVE	37,430		\$0	\$24,799,427	\$24,799,427
J2	REAL & TANGIBLE PERSONAL - GAS C	3		\$0	\$519,150	\$519,150
J3	REAL & TANGIBLE PERSONAL - ELE	16	5.1500	\$0	\$8,432,300	\$8,432,300
J4	REAL & TANGIBLE PERSONAL - TEL	15	0.9280	\$0	\$759,770	\$759,770
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$310	\$310
J5	REAL & TANGIBLE PERSONAL - RAI	4		\$0	\$5,479,460	\$5,479,460
J6	REAL & TANGIBLE PERSONAL - PIP	125		\$0	\$5,741,760	\$5,741,760
J7	REAL & TANGIBLE PERSONAL - CAB	6	0.4000	\$0	\$5,619,610	\$5,619,610
L1	PERSONAL - COMMERCIAL	428		\$0	\$19,693,960	\$19,693,960
L2	PERSONAL - INDUSTRIAL	55		\$0	\$10,142,630	\$10,142,630
M1	TANGIBLE PERSONAL, TRAVEL TRA	31		\$0	\$695,570	\$419,432
M3	OTHER TANGIBLE PERSONAL - MOB	54		\$2,100	\$448,520	\$294,350
S	PERSONAL - SPECIAL INVENTORY	9		\$0	\$3,699,130	\$3,699,130
Х		18,555	629.7170	\$0	\$40,050,548	\$0
		Totals	18,785.8651	\$2,301,640	\$387,658,670	\$279,871,851

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11.252 Motor vehicles leased for personal use

Other Exemptions (including public property, r

# **2021 CERTIFIED TOTALS**

ATER ISD sumption

As of Certification

\$334,480

\$31,270

1/19/2022 12:42:46PM

#### ue

Count

9

2

\$2,301,640 \$2,125,506

2020 Market Value

2020 Market Value

		2020 Market Value	\$31,270	
HB366 Exempt	70	2020 Market Value	\$3,240	
·	ABSOLUTE EXEMPTIONS V		\$368,99	
Description		Count	Exemption Amoun	
Disabled Veter	ans 50% - 69%	2	\$10,000	
			\$36,000	
Disabled Veter	ans Surviving Spouse 70% - 100	1	\$12,000	
	5 1	26	\$1,330,490	
			\$144,000	
	PARTIAL EXEMPTIONS \		\$1,532,490	
		NEW EXEMPTIONS VALUE LOS		
	Increased Exe	emptions		
Description		Count	ncreased Exemption_Amoun	
	INCREASED EXEMPTIONS \	VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOS	S \$1,901,480	
	New Ag / Timber	Exemptions		
Value	<b>\$06 631</b>		Count: 2	
			Count. 2	
bel Ose	\$7,940			
MBER VALUE LOSS	\$88,691			
	New Annex	ations		
	New Deanne	exations		
	Average Homes	tead Value		
	Category A	and E		
f HS Residences	Average Market	Average HS Exemption	Average Taxable	
976	\$116,821 Category A	\$47,811 Only	\$69,010	
f US Posidoncos	Avorago Morkot	Average US Examplian	Average Tavable	
I NO RESIDENCES	Average Market	Average HS Exemption	Average Taxable	
856	\$110,853	\$46,838	\$64,015	
	Disabled Veter Disabled Veter Disabled Veter Homestead Over 65 Description	Description         Disabled Veterans 50% - 69%         Disabled Veterans 70% - 100%         Disabled Veterans Surviving Spouse 70% - 100         Homestead         Over 65         PARTIAL EXEMPTIONS N         Increased Exe         Description         New Ag / Timber         Value       \$96,631         ber Use       \$7,940         MBER VALUE LOSS       \$88,691         New Anne>         New Deanne         Over age Homess         Category A         fHS Residences       Average Market         976       \$116,821         Category A	Disabled Veterans 50% - 69%     2       Disabled Veterans 70% - 100%     3       Disabled Veterans Surviving Spouse 70% - 100     1       Homestead     26       Over 65     9       PARTIAL EXEMPTIONS VALUE LOSS       Increased Exemptions       Description       Count       INCREASED EXEMPTIONS VALUE LOSS       Value       SPARTIAL EXEMPTIONS VALUE LOSS       INCREASED EXEMPTIONS VALUE LOSS       Value       SPARTIAL EXEMPTIONS VALUE LOSS       Value       Value SP6.631       SPARTIAL EXEMPTIONS VALUE LOSS       Value       SPARTIAL EXEMPTIONS       Value       SPARTIAL EXEMPTIONS <td c<="" td=""></td>	

Page 9 of 70

Description

Exemption

EX-XN

EX-XV

As of Certification

# SGW - GLADEWATER ISD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# **2021 CERTIFIED TOTALS**

As of Certification

Property C	count: 37,058			G - KILGORE			1/19/2022	12:42:32PI
and					Value			
Homesite:				25.6	615,605			
Non Homes	ite.			,	386,289			
Ag Market:				,	719,003			
Timber Mar	kot:				19,003	Total Land	(+)	136 8/6 1
				9,	·	Total Land	(+)	136,846,13
Improveme	ent				Value			
Homesite:				288,2	203,846			
Non Homes	ite:			483,5	544,111	Total Improvements	(+)	771,747,95
Non Real			Count		Value			
Personal Pr	operty:		1,459	552,5	516,800			
Mineral Pro	perty:		28,045	13,2	206,122			
Autos:			0		0	Total Non Real	(+)	565,722,92
						Market Value	=	1,474,317,01
Ag		N	lon Exempt		Exempt			
	ctivity Market:	1	15,844,241		0			
Ag Use:			672,231		0	Productivity Loss	(-)	13,808,61
Timber Use	:		1,363,394		0	Appraised Value	=	1,460,508,39
Productivity	Loss:	1	13,808,616		0			
						Homestead Cap	(-)	2,206,17
						Assessed Value	=	1,458,302,21
						Total Exemptions Amount (Breakdown on Next Page)	(-)	284,528,05
						Net Taxable	=	1,173,774,16
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OP	4,618,171	2,968,896	28,618.37	28,908.05	56			
OV65	133,615,730	99,118,087	728,894.63	739,731.32	979			
Total	138,233,901	102,086,983	757,513.00	768,639.37	1,035	Freeze Taxable	(-)	102,086,98
Tax Rate	1.2226000							
	Assessed	Taxable	Post % Taxable	Adjustment	Count			
Fransfer	1,722,965		948,446	424,519	10	l		
Transfer OV65		4 070 005	948,446	424,519	10	Transfer Adjustment	(-)	424,5 <sup>2</sup>
	1,722,965	1,372,965	940,440	121,010				,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 13,854,770.26 = 1,071,262,658 \* (1.2226000 / 100) + 757,513.00

Certified Estimate of Market Value:	1,474,317,014
Certified Estimate of Taxable Value:	1,173,774,160
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

SKG - KILGORE ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	56	0	424,670	424,670
DV1	4	0	20,000	20,000
DV2	5	0	42,000	42,000
DV2S	2	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	42	0	265,908	265,908
DV4S	14	0	120,000	120,000
DVHS	28	0	3,201,398	3,201,398
DVHSS	6	0	408,640	408,640
EX-XD	4	0	56,380	56,380
EX-XG	2	0	373,580	373,580
EX-XI	2	0	77,010	77,010
EX-XL	35	0	10,215,680	10,215,680
EX-XN	8	0	406,930	406,930
EX-XR	4	0	87,410	87,410
EX-XU	4	0	395,820	395,820
EX-XV	549	0	128,927,508	128,927,508
EX-XV (Prorated)	2	0	1,425,770	1,425,770
EX366	14,378	0	377,304	377,304
FR	15	70,094,068	0	70,094,068
HS	2,353	0	55,584,290	55,584,290
LIH	2	0	1,039,980	1,039,980
LVE	9	1,124,700	0	1,124,700
OV65	924	0	8,316,755	8,316,755
OV65S	111	0	993,088	993,088
PC	1	12,730	0	12,730
PPV	26	476,940	0	476,940
	Totals	71,708,438	212,819,621	284,528,059

Property Count: 37,058

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 37,058		SKG	3 - KILGORE IS Grand Totals	SD		1/19/2022	12:42:32P
Land				Value			
Homesite:			25,61				
Non Homesite: Ag Market:			95,380				
Timber Market:				9,003 5,238	Total Land	(+)	136,846,13
mprovement			-	Value		(')	100,040,10
Homesite:							
Non Homesite:			288,203 483,544	-	Total Improvements	(+)	771,747,9
			,	,	rotal improvements	(.)	111,141,5
Ion Real		Count		Value			
Personal Property:		1,459	552,510	6,800			
Mineral Property:		28,045	13,200	6,122			
Autos:		0		0	Total Non Real	(+)	565,722,92
	N		E.		Market Value	=	1,474,317,0
\g	NO	on Exempt	E	kempt			
Total Productivity Market:	1	5,844,241		0			
Ag Use:		672,231		0	Productivity Loss	(-)	13,808,6 <sup>-</sup>
limber Use:		1,363,394		0	Appraised Value	=	1,460,508,3
Productivity Loss:	1	3,808,616		0		()	0.000.4
					Homestead Cap	(-)	2,206,1
					Assessed Value	=	1,458,302,2
					Total Exemptions Amount	(-)	284,528,0
					(Breakdown on Next Page)		_0.,0_0,0
					(Breakdown on Next Page) Net Taxable	=	
reeze Assessed	Taxable	Actual Tax	Ceiling	Count			
	<b>Taxable</b> 2,968,896	Actual Tax 28,618.37	Ceiling ( 28,908.05	Count 56			
DP 4,618,171							
OP         4,618,171           OV65         133,615,730           Total         138,233,901	2,968,896	28,618.37	28,908.05	56 979			1,173,774,1
OP         4,618,171           OV65         133,615,730           Total         138,233,901	2,968,896 99,118,087	28,618.37 728,894.63	28,908.05 739,731.32	56 979	Net Taxable	=	1,173,774,1
DP         4,618,171           DV65         133,615,730           Total         138,233,901           Tax Rate         1.2226000           Transfer         Assessed	2,968,896 99,118,087 102,086,983	28,618.37 728,894.63	28,908.05 739,731.32	56 979 1,035 <b>Count</b>	Net Taxable	=	1,173,774,1(
OP         4,618,171           OV65         133,615,730           Fotal         138,233,901           Fax Rate         1.2226000           Fransfer         Assessed           OV65         1,722,965	2,968,896 99,118,087 102,086,983 <b>I Taxable</b> 5 1,372,965	28,618.37 728,894.63 757,513.00 Post % Taxable 948,446	28,908.05 739,731.32 768,639.37 Adjustment 424,519	56 979 1,035 <b>Count</b> 10	Net Taxable Freeze Taxable	= (-)	1,173,774,10
DP         4,618,171           DV65         133,615,730           Total         138,233,901           Tax Rate         1.2226000           Transfer         Assessed	2,968,896 99,118,087 102,086,983 <b>I Taxable</b> 5 1,372,965	28,618.37 728,894.63 757,513.00 Post % Taxable	28,908.05 739,731.32 768,639.37 Adjustment	56 979 1,035 <b>Count</b> 10	Net Taxable	=	1,173,774,16 102,086,98 424,5 <sup>-</sup>

Certified Estimate of Market Value:	1,474,317,014
Certified Estimate of Taxable Value:	1,173,774,160
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

SKG - KILGORE ISD Grand Totals

1/19/2022 12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	56	0	424,670	424,670
DV1	4	0	20,000	20,000
DV2	5	0	42,000	42,000
DV2S	2	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	42	0	265,908	265,908
DV4S	14	0	120,000	120,000
DVHS	28	0	3,201,398	3,201,398
DVHSS	6	0	408,640	408,640
EX-XD	4	0	56,380	56,380
EX-XG	2	0	373,580	373,580
EX-XI	2	0	77,010	77,010
EX-XL	35	0	10,215,680	10,215,680
EX-XN	8	0	406,930	406,930
EX-XR	4	0	87,410	87,410
EX-XU	4	0	395,820	395,820
EX-XV	549	0	128,927,508	128,927,508
EX-XV (Prorated)	2	0	1,425,770	1,425,770
EX366	14,378	0	377,304	377,304
FR	15	70,094,068	0	70,094,068
HS	2,353	0	55,584,290	55,584,290
LIH	2	0	1,039,980	1,039,980
LVE	9	1,124,700	0	1,124,700
OV65	924	0	8,316,755	8,316,755
OV65S	111	0	993,088	993,088
PC	1	12,730	0	12,730
PPV	26	476,940	0	476,940
	Totals	71,708,438	212,819,621	284,528,059

Property Count: 37,058

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 37,058

# **ARB** Approved Totals

1/19/2022 12:42:46PM

#### State Category Breakdown

State Coc	State Code Description		Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	3,853	1,602.3370	\$2,900,790	\$374,735,691	\$310,134,150
В	MULTIFAMILY RESIDENCE	89	72.4709	\$2,330	\$28,104,810	\$28,010,310
C1	VACANT LOTS AND LAND TRACTS	1,132	730.2295	\$0	\$9,234,385	\$9,222,945
D1	QUALIFIED OPEN-SPACE LAND	203	9,855.1636	\$0	\$15,844,241	\$2,039,533
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$905,610	\$905,610
E	RURAL LAND, NON QUALIFIED OPE	871	6,579.7251	\$1,575,970	\$66,218,644	\$60,646,246
F1	COMMERCIAL REAL PROPERTY	684	1,379.6566	\$8,413,150	\$169,410,717	\$169,434,064
F2	INDUSTRIAL AND MANUFACTURIN	77	616.6403	\$1,111,980	\$99,252,250	\$99,217,250
G1	OIL AND GAS	27,948		\$0	\$12,780,233	\$12,780,233
J1	WATER SYSTEMS	2		\$0	\$48,140	\$48,140
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,420,240	\$1,420,240
J3	ELECTRIC COMPANY (INCLUDING C	11	2.3920	\$0	\$12,800,530	\$12,800,530
J4	TELEPHONE COMPANY (INCLUDI	16	5.1880	\$0	\$3,222,680	\$3,222,680
J5	RAILROAD	4		\$0	\$8,771,980	\$8,771,980
J6	PIPELAND COMPANY	185		\$0	\$9,123,790	\$9,123,790
J7	CABLE TELEVISION COMPANY	4		\$0	\$965,210	\$965,210
L1	COMMERCIAL PERSONAL PROPE	994		\$47,500	\$281,725,690	\$249,747,242
L2	INDUSTRIAL AND MANUFACTURIN	154		\$101,020	\$221,717,740	\$183,577,390
M1	TANGIBLE OTHER PERSONAL, MOB	336		\$247,600	\$4,376,801	\$3,033,997
0	RESIDENTIAL INVENTORY	30	30.4441	\$127,450	\$414,710	\$414,710
S	SPECIAL INVENTORY TAX	12		\$0	\$8,257,910	\$8,257,910
Х	TOTALLY EXEMPT PROPERTY	15,024	1,783.9125	\$2,214,980	\$144,985,012	\$0
		Totals	22,658.1596	\$16,742,770	\$1,474,317,014	\$1,173,774,160

SKG - KILGORE ISD

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 37,058

#### SKG - KILGORE ISD Grand Totals

1/19/2022 12:42:46PM

	State Category Breakdown							
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value		
А	SINGLE FAMILY RESIDENCE	3,853	1,602.3370	\$2,900,790	\$374,735,691	\$310,134,150		
В	MULTIFAMILY RESIDENCE	89	72.4709	\$2,330	\$28,104,810	\$28,010,310		
C1	VACANT LOTS AND LAND TRACTS	1,132	730.2295	\$0	\$9,234,385	\$9,222,945		
D1	QUALIFIED OPEN-SPACE LAND	203	9,855.1636	\$0	\$15,844,241	\$2,039,533		
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$905,610	\$905,610		
E	RURAL LAND, NON QUALIFIED OPE	871	6,579.7251	\$1,575,970	\$66,218,644	\$60,646,246		
F1	COMMERCIAL REAL PROPERTY	684	1,379.6566	\$8,413,150	\$169,410,717	\$169,434,064		
F2	INDUSTRIAL AND MANUFACTURIN	77	616.6403	\$1,111,980	\$99,252,250	\$99,217,250		
G1	OIL AND GAS	27,948		\$0	\$12,780,233	\$12,780,233		
J1	WATER SYSTEMS	2		\$0	\$48,140	\$48,140		
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,420,240	\$1,420,240		
J3	ELECTRIC COMPANY (INCLUDING C	11	2.3920	\$0	\$12,800,530	\$12,800,530		
J4	TELEPHONE COMPANY (INCLUDI	16	5.1880	\$0	\$3,222,680	\$3,222,680		
J5	RAILROAD	4		\$0	\$8,771,980	\$8,771,980		
J6	PIPELAND COMPANY	185		\$0	\$9,123,790	\$9,123,790		
J7	CABLE TELEVISION COMPANY	4		\$0	\$965,210	\$965,210		
L1	COMMERCIAL PERSONAL PROPE	994		\$47,500	\$281,725,690	\$249,747,242		
L2	INDUSTRIAL AND MANUFACTURIN	154		\$101,020	\$221,717,740	\$183,577,390		
M1	TANGIBLE OTHER PERSONAL, MOB	336		\$247,600	\$4,376,801	\$3,033,997		
0	RESIDENTIAL INVENTORY	30	30.4441	\$127,450	\$414,710	\$414,710		
S	SPECIAL INVENTORY TAX	12		\$0	\$8,257,910	\$8,257,910		
Х	TOTALLY EXEMPT PROPERTY	15,024	1,783.9125	\$2,214,980	\$144,985,012	\$0		
		Totals	22,658.1596	\$16,742,770	\$1,474,317,014	\$1,173,774,160		

#### SKG/253410

Property Count: 37,058

# **2021 CERTIFIED TOTALS**

As of Certification

SKG - KILGORE ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	3,170	1,279.7827	\$2,757,310	\$359,715,228	\$298,788,687
A2	REAL - RESIDENTIAL, MOBILE HOME	591	283.6708	\$35,560	\$8,980,481	\$6,016,728
A3	REAL - RESIDENTIAL - HOUSE ONLY	48	0.5990	\$101,570	\$988,720	\$850,248
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	4.7900	\$0	\$3,351,380	\$2,889,483
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	73	33.1347	\$6,350	\$1,141,172	\$1,108,334
A72	REAL PROPERTY - RESIDENTAIL DU	9	0.3598	\$0	\$558,710	\$480,670
В		2	8.3000	\$0	\$1,039,980	\$1,039,980
B1	REAL - RESIDENTIAL - MULTI-FAMIL	16	46.8940	\$0	\$15,533,670	\$15,533,670
B2	REAL - RESIDENTIAL - DUPLEX	60	16.4544	\$2,330	\$9,756,420	\$9,661,920
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.3000	\$0	\$377,330	\$377,330
B4	REAL - RESIDENTIAL - FOURPLEX	11	0.5225	\$0	\$1,397,410	\$1,397,410
C1	REAL - VACANT LOTS AND TRACTS -	735	227.2547	\$0	\$3,189,638	\$3,178,198
C2	REAL - VACANT LOTS AND TRACTS -	239	293.7452	\$0	\$4,642,506	\$4,642,506
C3	REAL - VAC LTS & TRACTS - RURAL, R	157	209.0446	\$0	\$1,400,851	\$1,400,851
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.1850	\$0	\$1,390	\$1,390
D1	REAL - ACREAGE, QUALIFIED AG & T	215	9,962.0194	\$0	\$15,983,414	\$2,178,706
D2	REAL - IMPROVEMENTS ON QUALIFIE	23		\$0	\$905,610	\$905,610
E	E	2	11.6686	\$0	\$36,316	\$36,316
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	281	632.2326	\$1,009,050	\$45,165,745	\$40,442,363
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	223	196.2190	\$541,270	\$3,640,920	\$3,009,531
E3	REAL - FARM & RANCH IMPROVEMEN	21	76.0040	\$25,650	\$563,390	\$553,561
EL	RURAL LAND NOT QUALIFIED FOR O	545	5,556.7451	\$0	\$16,673,100	\$16,465,302
F1	REAL - COMMERCIAL REAL ESTATE	681	1,356.0736	\$8,413,150	\$168,604,997	\$168,628,344
F2	REAL - INDUSTRIAL REAL ESTATE	77	616.6403	\$1,111,980	\$99,252,250	\$99,217,250
F3	REAL COMMERCIAL TOTAL EXEMPT	4	23.5830	\$0	\$805,720	\$805,720
G1	REAL -OIL, GAS & MINERAL RESERVE	27,948		\$0	\$12,780,233	\$12,780,233
J1	REAL & TANGIBLE PERSONAL - WAT	2		\$0	\$48,140	\$48,140
J2	REAL & TANGIBLE PERSONAL - GAS C	5		\$0	\$1,420,240	\$1,420,240
J3	REAL & TANGIBLE PERSONAL - ELE	11	2.3920	\$0	\$12,800,530	\$12,800,530
J4	REAL & TANGIBLE PERSONAL - TEL	16	5.1880	\$0	\$3,222,680	\$3,222,680
J5	REAL & TANGIBLE PERSONAL - RAI	4		\$0	\$8,771,980	\$8,771,980
J6	REAL & TANGIBLE PERSONAL - PIP	185		\$0	\$9,123,790	\$9,123,790
J7	REAL & TANGIBLE PERSONAL - CAB	4		\$0	\$965,210	\$965,210
L1	PERSONAL - COMMERCIAL	994		\$47,500	\$281,725,690	\$249,747,242
L2	PERSONAL - INDUSTRIAL	154		\$101,020	\$221,717,740	\$183,577,390
M1	TANGIBLE PERSONAL, TRAVEL TRA	132		\$90,220	\$2,157,791	\$1,375,449
M3	OTHER TANGIBLE PERSONAL - MOB	204		\$157,380	\$2,219,010	\$1,658,548
01	REAL - RESIDENTIAL INVENTORY - L	30	30.4441	\$127,450	\$414,710	\$414,710
S	PERSONAL - SPECIAL INVENTORY	12		\$0	\$8,257,910	\$8,257,910
Х		15,024	1,783.9125	\$2,214,980	\$144,985,012	\$0
		Totals	22,658.1596	\$16,742,770	\$1,474,317,014	\$1,173,774,160

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 37,058

#### SKG - KILGORE ISD Grand Totals

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	3,170	1,279.7827	\$2,757,310	\$359,715,228	\$298,788,687
A2	REAL - RESIDENTIAL, MOBILE HOME	591	283.6708	\$35,560	\$8,980,481	\$6,016,728
A3	REAL - RESIDENTIAL - HOUSE ONLY	48	0.5990	\$101,570	\$988,720	\$850,248
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	4.7900	\$0	\$3,351,380	\$2,889,483
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	73	33.1347	\$6,350	\$1,141,172	\$1,108,334
A72	REAL PROPERTY - RESIDENTAIL DU	9	0.3598	\$0	\$558,710	\$480,670
В		2	8.3000	\$0	\$1,039,980	\$1,039,980
B1	REAL - RESIDENTIAL - MULTI-FAMIL	16	46.8940	\$0	\$15,533,670	\$15,533,670
B2	REAL - RESIDENTIAL - DUPLEX	60	16.4544	\$2,330	\$9,756,420	\$9,661,920
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.3000	\$0	\$377,330	\$377,330
B4	REAL - RESIDENTIAL - FOURPLEX	11	0.5225	\$0	\$1,397,410	\$1,397,410
C1	REAL - VACANT LOTS AND TRACTS -	735	227.2547	\$0	\$3,189,638	\$3,178,198
C2	REAL - VACANT LOTS AND TRACTS -	239	293.7452	\$0	\$4,642,506	\$4,642,506
C3	REAL - VAC LTS & TRACTS - RURAL, R	157	209.0446	\$0	\$1,400,851	\$1,400,851
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.1850	\$0	\$1,390	\$1,390
D1	REAL - ACREAGE, QUALIFIED AG & T	215	9,962.0194	\$0	\$15,983,414	\$2,178,706
D2	REAL - IMPROVEMENTS ON QUALIFIE	23		\$0	\$905,610	\$905,610
E	E	2	11.6686	\$0	\$36,316	\$36,316
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	281	632.2326	\$1,009,050	\$45,165,745	\$40,442,363
E2	REAL - FARM & RANCH IMPROVEMENT	223	196.2190	\$541,270	\$3,640,920	\$3,009,531
E3	REAL - FARM & RANCH IMPROVEMEN	21	76.0040	\$25,650	\$563,390	\$553,561
EL	RURAL LAND NOT QUALIFIED FOR O	545	5,556.7451	\$0	\$16,673,100	\$16,465,302
F1	REAL - COMMERCIAL REAL ESTATE	681	1,356.0736	\$8,413,150	\$168,604,997	\$168,628,344
F2	REAL - INDUSTRIAL REAL ESTATE	77	616.6403	\$1,111,980	\$99,252,250	\$99,217,250
F3	REAL COMMERCIAL TOTAL EXEMPT	4	23.5830	\$0	\$805,720	\$805,720
G1	REAL -OIL, GAS & MINERAL RESERVE	27,948		\$0	\$12,780,233	\$12,780,233
J1	REAL & TANGIBLE PERSONAL - WAT	2		\$0	\$48,140	\$48,140
J2	REAL & TANGIBLE PERSONAL - GAS C	5		\$0	\$1,420,240	\$1,420,240
J3	REAL & TANGIBLE PERSONAL - ELE	11	2.3920	\$0	\$12,800,530	\$12,800,530
J4	REAL & TANGIBLE PERSONAL - TEL	16	5.1880	\$0	\$3,222,680	\$3,222,680
J5	REAL & TANGIBLE PERSONAL - RAI	4		\$0	\$8,771,980	\$8,771,980
J6	REAL & TANGIBLE PERSONAL - PIP	185		\$0	\$9,123,790	\$9,123,790
J7	REAL & TANGIBLE PERSONAL - CAB	4		\$0	\$965,210	\$965,210
L1	PERSONAL - COMMERCIAL	994		\$47,500	\$281,725,690	\$249,747,242
L2	PERSONAL - INDUSTRIAL	154		\$101,020	\$221,717,740	\$183,577,390
M1	TANGIBLE PERSONAL, TRAVEL TRA	132		\$90,220	\$2,157,791	\$1,375,449
M3	OTHER TANGIBLE PERSONAL - MOB	204		\$157,380	\$2,219,010	\$1,658,548
01	REAL - RESIDENTIAL INVENTORY - L	30	30.4441	\$127,450	\$414,710	\$414,710
S	PERSONAL - SPECIAL INVENTORY	12	. =	\$0	\$8,257,910	\$8,257,910
Х		15,024	1,783.9125	\$2,214,980	\$144,985,012	\$0
		Totals	22,658.1596	\$16,742,770	\$1,474,317,014	\$1,173,774,160

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

SKG - KILGORE ISD Effective Rate Assumption

1/19/2022 12:42:46PM

#### New Value

**New Exemptions** 

	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	8	2020 Market Value	\$347,380
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$2,515,566
EX366	HB366 Exempt	19	2020 Market Value	\$7,690
	ABSOLUTE	EXEMPTIONS VALUE LOS	55	\$2,870,636
Exemption	Description		Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%		1	\$7,500
DV3	Disabled Veterans 50% - 69%		1	\$12,000
DV4	Disabled Veterans 70% - 100%		2	\$12,000
DVHS	Disabled Veteran Homestead Homestead		2	\$146,063
HS OV65	Over 65		48 46	\$1,155,930 \$412,270
0005		EXEMPTIONS VALUE LOS		\$1,745,763
			NEW EXEMPTIONS VALUE LOSS	\$4,616,39
	1	ncreased Exemptions	5	
Exemption	Description		Count Increa	ased Exemption_Amount
			TOTAL EXEMPTIONS VALUE LOSS	\$4,616,39
	New	Ag / Timber Exempti	ons	
2020 Market	t Value	\$86,327		Count: 2
2021 Ag/Tin		\$7,910		
-	IMBER VALUE LOSS	\$78,417		
-		\$78,417 New Annexations		
-				
-	IMBER VALUE LOSS	New Annexations		
-	IMBER VALUE LOSS	New Annexations New Deannexations		
NEW AG / T	IMBER VALUE LOSS	New Annexations New Deannexations erage Homestead Val Category A and E		Average Taxable
NEW AG / T	TIMBER VALUE LOSS	New Annexations New Deannexations erage Homestead Val Category A and E Market A	ue verage HS Exemption	Average Taxable \$109.573
NEW AG / T	IMBER VALUE LOSS	New Annexations New Deannexations erage Homestead Val Category A and E	ue	
NEW AG / T	TIMBER VALUE LOSS	New Annexations New Deannexations erage Homestead Val Category A and E Market A 134,384 Category A Only	ue verage HS Exemption	Average Taxable \$109,573 Average Taxable

Page 19 of 70

Property Count: 37,058

\$16,742,770 \$14,416,594

As of Certification

SKG - KILGORE ISD Lower Value Used

Total Value Used

**Count of Protested Properties** 

Total Market Value

# **2021 CERTIFIED TOTALS**

As of Certification

Property C	ount: 108,111			- LONGVIEW			1/19/2022	12:42:32PM
					Malara			
Land Homesite:				400.0	Value			
Non Homesi	ito				645,875			
	ile.				789,727			
Ag Market:	kot.				325,130	Total Land	(1)	000 444 00
Timber Mark				58,0	83,963	Total Land	(+)	826,444,69
Improveme	nt				Value			
Homesite:				1,618,4	109,029			
Non Homes	ite:			2,532,7	723,538	Total Improvements	(+)	4,151,132,56
Non Real			Count		Value			
Personal Pro	operty:		4,747	1,303,5	541,470			
Mineral Prop	perty:		74,819	71,7	758,167			
Autos:			0		0	Total Non Real	(+)	1,375,299,63
		-				Market Value	=	6,352,876,89
Ag		r	Ion Exempt		Exempt			
	ctivity Market:		95,009,093		0			00 050 00
Ag Use:			1,571,925		0	Productivity Loss	(-)	89,259,08
Timber Use:			4,178,085		0	Appraised Value	=	6,263,617,81
Productivity	Loss:		89,259,083		0	Homestead Cap	(-)	6,973,27
						Assessed Value	=	6,256,644,54
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,163,732,96
						(Breakdown on Next Page)		
						Net Taxable	=	5,092,911,57
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	41,306,068	26,261,442	301,374.52	308,477.05	376			
OV65	767,448,559	574,923,192	6,007,576.79	6,120,070.77	4,633			
Total	808,754,627	601,184,634	6,308,951.31	6,428,547.82	5,009	Freeze Taxable	(-)	601,184,63
Tax Rate	1.4147000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	15,157,340		11,358,067	1,687,073	53	Transfor Adjustment		4 007 07
Total	15,157,340	13,045,140	11,358,067	1,687,073	53	Transfer Adjustment	(-)	1,687,07
						djusted Taxable	=	4,490,039,87

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 69,829,545.37 = 4,490,039,871 \* (1.4147000 / 100) + 6,308,951.31

Certified Estimate of Market Value:	6,352,876,899
Certified Estimate of Taxable Value:	5,092,911,578
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### 2021 CERTIFIED TOTALS SLV - LONGVIEW ISD ARB Approved Totals

As of Certification

1/19/2022 12:42:46PM

Property Count: 108,111

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	2,289,040	0	2,289,040
DP	386	1,816,326	3,424,585	5,240,911
DSTRS	2	0	305,774	305,774
DV1	22	0	126,000	126,000
DV1S	2	0	10,000	10,000
DV2	19	0	135,000	135,000
DV2S	4	0	30,000	30,000
DV3	27	0	244,180	244,180
DV3S	2	0	20,000	20,000
DV4	216	0	1,620,784	1,620,784
DV4S	49	0	463,830	463,830
DVHS	134	0	20,229,984	20,229,984
DVHSS	21	0	1,993,553	1,993,553
EX-XD	3	0	831,660	831,660
EX-XG	4	0	338,330	338,330
EX-XJ	29	0	60,396,650	60,396,650
EX-XL	39	0	19,286,290	19,286,290
EX-XN	26	0	7,929,240	7,929,240
EX-XO	2	0	49,380	49,380
EX-XR	30	0	1,998,450	1,998,450
EX-XU	10	0	682,580	682,580
EX-XV	1,313	0	701,135,358	701,135,358
EX-XV (Prorated)	19	0	372,991	372,991
EX366	32,599	0	846,779	846,779
FRSS	2	0	489,430	489,430
HS	10,476	0	255,097,105	255,097,105
LIH	1	0	702,990	702,990
LVE	9	4,995,000	0	4,995,000
OV65	4,445	22,905,618	41,838,692	64,744,310
OV65S	441	2,326,253	4,249,750	6,576,003
PC	8	3,237,380	0	3,237,380
PPV	69	1,313,986	0	1,313,986
	Totals	38,883,603	1,124,849,365	1,163,732,968

**GREGG COUNTY County** As of Certification **2021 CERTIFIED TOTALS** SLV - LONGVIEW ISD Property Count: 108,111 Grand Totals 1/19/2022 12:42:32PM Land Value Homesite 168,645,875 562,789,727 Non Homesite: Ag Market: 36,325,130 Timber Market: 58,683,963 **Total Land** (+) 826,444,695 Improvement Value Homesite: 1,618,409,029 Non Homesite: 2,532,723,538 **Total Improvements** (+) 4,151,132,567 Non Real Count Value 1,303,541,470 Personal Property: 4,747 Mineral Property: 74,819 71,758,167 Autos: 0 0 **Total Non Real** (+) 1,375,299,637 Market Value 6,352,876,899 = Non Exempt Ag Exempt Total Productivity Market: 95,009,093 0 Ag Use: 1,571,925 0 **Productivity Loss** (-) 89,259,083 Timber Use: 4,178,085 0 Appraised Value = 6,263,617,816 Productivity Loss: 89,259,083 0 Homestead Cap (-) 6,973,270 Assessed Value = 6,256,644,546 **Total Exemptions Amount** (-) 1,163,732,968 (Breakdown on Next Page) Net Taxable = 5,092,911,578 Freeze Assessed Taxable Actual Tax Ceiling Count DP 41,306,068 26,261,442 301,374.52 308,477.05 376 OV65 767,448,559 574,923,192 6,007,576.79 6,120,070.77 4,633 Total 808,754,627 601,184,634 6,308,951.31 6,428,547.82 5,009 Freeze Taxable (-) 601,184,634 Tax Rate 1.4147000 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 15,157,340 13,045,140 1,687,073 11,358,067 53 Total 53 Transfer Adjustment 15,157,340 13,045,140 11,358,067 1,687,073 (-) 1,687,073 = Freeze Adjusted Taxable 4,490,039,871

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 69,829,545.37 = 4,490,039,871 \* (1.4147000 / 100) + 6,308,951.31

5,092,911,578
0 0.00

### 2021 CERTIFIED TOTALS SLV - LONGVIEW ISD Grand Totals

As of Certification

1/19/2022 12:42:46PM

Property Count: 108,111

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Exemption	Count	Local	State	Total
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DV1S	2	0	10,000	10,000
DV2	19	0	135,000	135,000
DV2S	4	0	30,000	30,000
DV3	27	0	244,180	244,180
DV3S	2	0	20,000	20,000
DV4	216	0	1,620,784	1,620,784
DV4S	49	0	463,830	463,830
DVHS	134	0	20,229,984	20,229,984
DVHSS	21	0	1,993,553	1,993,553
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EX-XG	4	0	338,330	338,330
EX-XJ	29	0	60,396,650	60,396,650
EX-XL	39	0	19,286,290	19,286,290
EX-XN	26	0	7,929,240	7,929,240
EX-XO	2	0	49,380	49,380
EX-XR	30	0	1,998,450	1,998,450
EX-XU	10	0	682,580	682,580
EX-XV	1,313	0	701,135,358	701,135,358
EX-XV (Prorated)	19	0	372,991	372,991
EX366	32,599	0	846,779	846,779
FRSS	2	0	489,430	489,430
HS	10,476	0	255,097,105	255,097,105
LIH	1	0	702,990	702,990
LVE	9	4,995,000	0	4,995,000
OV65	4,445	22,905,618	41,838,692	64,744,310
OV65S	441	2,326,253	4,249,750	6,576,003
PC	8	3,237,380	0	3,237,380
PPV	69	1,313,986	0	1,313,986
	Totals	38,883,603	1,124,849,365	1,163,732,968

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 108,111

#### SLV - LONGVIEW ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,698	4,548.1614	\$36,080,473	\$2,220,652,267	\$1,878,025,787
В	MULTIFAMILY RESIDENCE	506	367.2872	\$1,053,010	\$267,931,980	\$267,748,490
C1	VACANT LOTS AND LAND TRACTS	4,755	2,499.5328	\$21,800	\$74,613,870	\$74,592,680
D1	QUALIFIED OPEN-SPACE LAND	736	25,654.5897	¢21,000 \$0	\$95,009,093	\$5,742,789
D2	IMPROVEMENTS ON QUALIFIED OP	98	20,004.0007	\$0 \$0	\$2,288,912	\$2,288,912
E	RURAL LAND, NON QUALIFIED OPE	2,014	15,708.1814	\$3,866,610	\$265,915,465	\$246,890,090
F1	COMMERCIAL REAL PROPERTY	2,014	4,242.5321	\$29,801,630	\$1,132,855,688	\$1,132,793,175
F2	INDUSTRIAL AND MANUFACTURIN	2,249	819.4609	\$20,370,850	\$183,413,340	\$182,592,610
G1	OIL AND GAS	74,711	013.4003	\$20,370,030 \$0	\$70,936,001	\$70,936,001
J1	WATER SYSTEMS	7	1.5000	\$0 \$0	\$408,390	\$408,390
J2	GAS DISTRIBUTION SYSTEM	9	8.7404	\$0 \$0	\$11,708,140	\$11,708,140
J3	ELECTRIC COMPANY (INCLUDING C	24	99.0316	\$68,670	\$74,347,000	\$74,347,000
J4	TELEPHONE COMPANY (INCLUDI	47	8.4062	\$39,290	\$13,507,120	\$13,507,120
J5	RAILROAD	22	18.6200	¢00,200 \$0	\$20,260,270	\$20,260,270
J6	PIPELAND COMPANY	402	20.9100	\$0 \$0	\$18,823,370	\$18,823,370
J7	CABLE TELEVISION COMPANY	7	0.7553	\$0 \$0	\$5,273,490	\$5,273,490
L1	COMMERCIAL PERSONAL PROPE	3,606	0.1000	\$1,143,500	\$648,543,814	\$648,537,774
L2	INDUSTRIAL AND MANUFACTURIN	300		\$0	\$373,019,010	\$370,608,860
M1	TANGIBLE OTHER PERSONAL, MOB	625		\$558,040	\$8,054,340	\$5,695,715
0	RESIDENTIAL INVENTORY	226	176.3874	\$2,746,310	\$7,570,875	\$7,555,175
s	SPECIAL INVENTORY TAX	75	170.0074	\$0	\$54,575,740	\$54,575,740
x	TOTALLY EXEMPT PROPERTY	34,147	5,561.4106	\$6,392,887	\$803,168,724	ψ04,070,740 \$0
X		01,147	0,001.4100	\$0,002,001	\$000,100,124	ψυ
		Totals	59,735.5070	\$102,143,070	\$6,352,876,899	\$5,092,911,578

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 108,111

#### SLV - LONGVIEW ISD Grand Totals

1/19/2022 12:42:46PM

	State Category Breakdown							
State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value		
А	SINGLE FAMILY RESIDENCE	16,698	4,548.1614	\$36,080,473	\$2,220,652,267	\$1,878,025,787		
В	MULTIFAMILY RESIDENCE	506	367.2872	\$1,053,010	\$267,931,980	\$267,748,490		
C1	VACANT LOTS AND LAND TRACTS	4,755	2,499.5328	\$21,800	\$74,613,870	\$74,592,680		
D1	QUALIFIED OPEN-SPACE LAND	736	25,654.5897	\$0	\$95,009,093	\$5,742,789		
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$0	\$2,288,912	\$2,288,912		
E	RURAL LAND, NON QUALIFIED OPE	2,014	15,708.1814	\$3,866,610	\$265,915,465	\$246,890,090		
F1	COMMERCIAL REAL PROPERTY	2,249	4,242.5321	\$29,801,630	\$1,132,855,688	\$1,132,793,175		
F2	INDUSTRIAL AND MANUFACTURIN	59	819.4609	\$20,370,850	\$183,413,340	\$182,592,610		
G1	OIL AND GAS	74,711		\$0	\$70,936,001	\$70,936,001		
J1	WATER SYSTEMS	7	1.5000	\$0	\$408,390	\$408,390		
J2	GAS DISTRIBUTION SYSTEM	9	8.7404	\$0	\$11,708,140	\$11,708,140		
J3	ELECTRIC COMPANY (INCLUDING C	24	99.0316	\$68,670	\$74,347,000	\$74,347,000		
J4	TELEPHONE COMPANY (INCLUDI	47	8.4062	\$39,290	\$13,507,120	\$13,507,120		
J5	RAILROAD	22	18.6200	\$0	\$20,260,270	\$20,260,270		
J6	PIPELAND COMPANY	402	20.9100	\$0	\$18,823,370	\$18,823,370		
J7	CABLE TELEVISION COMPANY	7	0.7553	\$0	\$5,273,490	\$5,273,490		
L1	COMMERCIAL PERSONAL PROPE	3,606		\$1,143,500	\$648,543,814	\$648,537,774		
L2	INDUSTRIAL AND MANUFACTURIN	300		\$0	\$373,019,010	\$370,608,860		
M1	TANGIBLE OTHER PERSONAL, MOB	625		\$558,040	\$8,054,340	\$5,695,715		
0	RESIDENTIAL INVENTORY	226	176.3874	\$2,746,310	\$7,570,875	\$7,555,175		
S	SPECIAL INVENTORY TAX	75		\$0	\$54,575,740	\$54,575,740		
Х	TOTALLY EXEMPT PROPERTY	34,147	5,561.4106	\$6,392,887	\$803,168,724	\$0		
		Totals	59,735.5070	\$102,143,070	\$6,352,876,899	\$5,092,911,578		

Property Count: 108,111

**GREGG COUNTY County** 

# **2021 CERTIFIED TOTALS**

SLV - LONGVIEW ISD ARB Approved Totals As of Certification

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
	•					
A	A	6	2.4368	\$1,343	\$460,920	\$460,534
A1	REAL - RESIDENTIAL, SINGLE FAMIL	14,924	4,040.8298	\$33,639,770	\$2,059,987,715	\$1,743,507,111
A2	REAL - RESIDENTIAL, MOBILE HOME	766	418.7679	\$333,030	\$14,795,582	\$9,733,063
A3	REAL - RESIDENTIAL - HOUSE ONLY	433	6.6100	\$1,030,630	\$76,308,950	\$67,653,117
A4	REAL - RESIDENTIAL - TOWNHOUSE	464	18.7966	\$905,470	\$61,696,520	\$50,357,760
A5	REAL - RESIDENTIAL - MISCELLANEOU		57.1129	\$154,320	\$3,111,720	\$2,932,744
A72	REAL PROPERTY - RESIDENTAIL DU	35	3.3672	\$15,910	\$4,175,820	\$3,307,118
A73	REAL PROPERTY - RESIDENTIAL TR	3		\$0	\$8,100	\$8,100
A74	REAL PROPERTY - RESIDENTIAL FO	2	0.2402	\$0	\$106,940	\$66,240
В		1	5.7100	\$0	\$702,990	\$702,990
B1	REAL - RESIDENTIAL - MULTI-FAMIL	81	307.4984	\$3,130	\$222,074,490	\$222,074,490
B2	REAL - RESIDENTIAL - DUPLEX	378	41.3137	\$502,880	\$37,021,340	\$36,878,550
B3	REAL - RESIDENTIAL - TRIPLEX	22	1.9694	\$6,820	\$2,989,260	\$2,948,560
B4	REAL - RESIDENTIAL - FOURPLEX	30	10.7957	\$540,180	\$5,143,900	\$5,143,900
C1	REAL - VACANT LOTS AND TRACTS -	3,462	830.7990	\$0	\$19,804,052	\$19,782,862
C2	REAL - VACANT LOTS AND TRACTS -	837	1,088.0535	\$21,800	\$49,761,269	\$49,761,269
C3	REAL - VAC LTS & TRACTS - RURAL, R	432	559.8826	\$0	\$4,635,739	\$4,635,739
C7	REAL RESIDENTIAL VACT LOTS - TO	21	12.0405	\$0	\$103,350	\$103,350
C8	REAL - COMMERCIAL VACANT LTS - E	6	8.7572	\$0	\$309,460	\$309,460
D1	REAL - ACREAGE, QUALIFIED AG & T	778	25,759.6227	\$0	\$95,569,053	\$6,302,749
D2	REAL - IMPROVEMENTS ON QUALIFIE	98		\$0	\$2,288,912	\$2,288,912
E1	REAL - FARM & RANCH IMPROVMENTS		1,917.5208	\$3,733,220	\$186,583,903	\$169,605,388
E2	REAL - FARM & RANCH IMPROVEMENT	246	319.8938	\$65,990	\$5,255,202	\$4,264,343
E3	REAL - FARM & RANCH IMPROVEMEN	80	130.0230	\$67,400	\$2,235,910	\$2,148,363
EL	RURAL LAND NOT QUALIFIED FOR O	1,373	13,222.4608	\$0	\$71,185,759	\$70,226,655
EL1	REAL PROP-TOTAL EX-RURAL LND O	6	13.2500	\$0	\$94,731	\$85,381
F1	REAL - COMMERCIAL REAL ESTATE	2,247	4,241.0536	\$29,801,630	\$1,132,670,378	\$1,132,607,865
F2	REAL - INDUSTRIAL REAL ESTATE	59	819.4609	\$20,370,850	\$183,413,340	\$182,592,610
F3	REAL COMMERCIAL TOTAL EXEMPT	3	1.4785	\$0	\$185,310	\$185,310
G1	REAL -OIL, GAS & MINERAL RESERVE	74,711		\$0	\$70,936,001	\$70,936,001
J1	REAL & TANGIBLE PERSONAL - WAT	7	1.5000	\$0	\$408,390	\$408,390
J2	REAL & TANGIBLE PERSONAL - GAS C	9	8.7404	\$0	\$11,708,140	\$11,708,140
J3	REAL & TANGIBLE PERSONAL - ELE	24	99.0316	\$68,670	\$74,347,000	\$74,347,000
J4	REAL & TANGIBLE PERSONAL - TEL	47	8.4062	\$39,290	\$13,507,120	\$13,507,120
J5	REAL & TANGIBLE PERSONAL - RAI	22	18.6200	\$0	\$20,260,270	\$20,260,270
J6	REAL & TANGIBLE PERSONAL - PIP	402	20.9100	\$0	\$18,823,370	\$18,823,370
J7	REAL & TANGIBLE PERSONAL - CAB	7	0.7553	\$0	\$5,273,490	\$5,273,490
L1	PERSONAL - COMMERCIAL	3,606		\$1,143,500	\$648,543,814	\$648,537,774
L2	PERSONAL - INDUSTRIAL	300		\$0	\$373,019,010	\$370,608,860
M1	TANGIBLE PERSONAL, TRAVEL TRA	190		\$94,600	\$3,428,610	\$2,454,712
M3	OTHER TANGIBLE PERSONAL - MOB	435		\$463,440	\$4,625,730	\$3,241,003
01	REAL - RESIDENTIAL INVENTORY - L	226	176.3874	\$2,746,310	\$7,570,875	\$7,555,175
S	PERSONAL - SPECIAL INVENTORY	74		\$0	\$54,570,740	\$54,570,740
S1	SPECIAL INVENTORY TAX	1		\$0	\$5,000	\$5,000
X		34,147	5,561.4106	\$6,392,887	\$803,168,724	\$0
		Totals	59,735.5070	\$102,143,070	\$6,352,876,899	\$5,092,911,578

# **2021 CERTIFIED TOTALS**

Property Count: 108,111

SLV - LONGVIEW ISD Grand Totals As of Certification

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

A         A         6         2.4368         \$1.343         \$460,920           A1         REAL - RESIDENTIAL, SINGLE FAMIL         14.924         4.040.8298         \$33.630,770         \$2.059,987,715         \$1.74           A2         REAL - RESIDENTIAL, HOUSE ONLY         433         6.6100         \$1.030.630         \$\$76.308,950         \$53           A3         REAL - RESIDENTIAL - HOUSE ONLY         433         6.6100         \$1.030.630         \$\$76.308,950         \$55           A4         REAL - RESIDENTIAL - MUSCELLANEOU         157         57.1129         \$154.320         \$3.111.720         \$\$           A73         REAL - RESIDENTIAL - MUSCELLANEOU         157         57.1129         \$\$154.320         \$3.111.720         \$\$           A73         REAL PROPERTY - RESIDENTIAL FO         2         0.2402         \$0         \$8.100         \$\$           A74         REAL - RESIDENTIAL - MULTI-FAMIL         1         307.4994         \$3.3130         \$222.074.490         \$22           B2         REAL - RESIDENTIAL - MULTI-FAMIL         81         307.4994         \$3.130         \$222.074.490         \$23           B3         REAL - RESIDENTIAL - MULTI-FAMIL         81         30.0480         \$51.43.400         \$54         \$50.280 <t< th=""><th>able Value</th></t<>	able Value
A1         REAL - RESIDENTIAL, SINGLE FAMIL         14.924         4.040.8298         \$333,030         \$31,795,582         \$1,74           A2         REAL - RESIDENTIAL - HOUSE ONLY         433         6.6100         \$1,030,630         \$76,308,950         \$5           A3         REAL - RESIDENTIAL - HOUSE ONLY         433         6.6100         \$1,030,630         \$76,308,950         \$5           A4         REAL - RESIDENTIAL - MOUSE CALLANEOU         157         \$7,1129         \$154,320         \$3,111,720         \$\$           A73         REAL - RESIDENTIAL - MOUSTAIL DU         35         3.3672         \$\$10,6940         \$\$	
A2         REAL - RESIDENTIAL, MOBILE HOME         766         418.7679         \$33.030         \$14.765.582         \$3           A3         REAL - RESIDENTIAL - TOWNHOUSE         443         6.6100         \$1.030.630         \$76.308.950         \$55           A5         REAL - RESIDENTIAL - MISCELLANEOU         157         57.1129         \$154.320         \$3.111.720         \$5           A72         REAL PROPERTY - RESIDENTIAL TR         3         \$0         \$8.100           A73         REAL PROPERTY - RESIDENTIAL TR         3         \$1         \$77.7129         \$154.910         \$4.75.820         \$2.702.990           B1         REAL - RESIDENTIAL - MULTI-FAMIL         81         307.4984         \$3.130         \$222.074.490         \$2.289           B2         REAL - RESIDENTIAL - MULTI-FAMIL         81         307.4984         \$3.130         \$24.74.490         \$3.37.021.340         \$3.220           B3         REAL - RESIDENTIAL - TOURLEX         30         10.7957         \$54.0180         \$5.14.3900         \$3           C1         REAL - RESIDENTIAL - TOURLEX         30         10.7957         \$54.0180         \$5.14.3900         \$3           C2         REAL - RESIDENTIAL - FOURPLEX         30         \$30.522.51.800         \$31.702.1380         <	\$460,534
A3         REAL - RESIDENTIAL - HOUSE ONLY         433         6.6100         \$1,030,630         \$76,308,950         \$6           A4         REAL - RESIDENTIAL - MISCELLANEOU         157         57,1129         \$154,320         \$3,111,720         \$3           A72         REAL PROPERTY - RESIDENTIAL TR         3         3672         \$15,910         \$4,175,820         \$3           A73         REAL PROPERTY - RESIDENTIAL TR         3         \$0         \$8,100         \$108,940           A74         REAL - RESIDENTIAL - MULTI-FAMIL         81         307,4984         \$3,3130         \$222,074,490         \$22           B         1         5.7100         \$0         \$702,990         \$10,7957         \$540,180         \$3,143,00         \$3           B3         REAL - RESIDENTIAL - DUPLEX         22         1,9694         \$6,820         \$2,289,260         \$3           C1         REAL - RESIDENTIAL - TORPLEX         30         10,7957         \$540,180         \$51,43,900         \$3           C2         REAL - RESIDENTIAL - TORPLEX         30         1,964,355         \$21,800         \$48,635,739         \$3           C1         REAL - SCANT BA TRACTS - ARTS - RUPAL, RESIDENTIAL - TRIPLEX         20         \$309,460         \$103,350         \$1,804	3,507,111
A4         REAL - RESIDENTIAL - TOWNHOUSE         464         18.7966         \$905,470         \$61,696,520         \$55           A5         REAL PRODENTIAL - MUSCELLANEOU         157         57.1129         \$154,320         \$3.111,720         \$           A72         REAL PROPERTY - RESIDENTIAL TR         3         \$0         \$81,100         \$         \$106,940           A73         REAL PROPERTY - RESIDENTIAL TO         2         0.2402         \$0         \$106,940         \$           B         1         5.7100         \$0         \$702,990         \$ <td>9,733,063</td>	9,733,063
A5         REAL - RESIDENTIAL - MISCELLANEOU         157         57.1129         \$154,320         \$3,111,720         \$\$           A72         REAL PROPERTY - RESIDENTIAL DU         35         3.3672         \$15,910         \$4,175,820         \$\$           A73         REAL PROPERTY - RESIDENTIAL FO         2         0.2402         \$0         \$106,940           B         1         5.7100         \$0         \$702,990         \$22,074,490         \$22,2074,490         \$22,2074,490         \$22,2074,490         \$22,2074,490         \$22,892,260         \$3           B3         REAL - RESIDENTIAL - DUPLEX         378         \$1,3137         \$502,880         \$37,021,340         \$3           C1         REAL - RESIDENTIAL - LOUPLEX         30         10.7957         \$540,180         \$5,143,900         \$3         \$1,804,052         \$1           C2         REAL - KACINT LOTS AND TRACTS -         3,462         \$30,7990         \$0         \$19,804,052         \$1           C2         REAL - WACANT LOTS AND TRACTS -         12,24045         \$0         \$46,357,39         \$2           C2         REAL - COMMERCIAL VACAT LOTS - TO         21         12,0405         \$0         \$16,853,903         \$16           C3         REAL - FARM & RANCH IMPROVEMENT 747<	7,653,117
A72         REAL PROPERTY - RESIDENTIAL DU         35         3.3672         \$15,910         \$4,175,820         \$           A73         REAL PROPERTY - RESIDENTIAL FO         2         0.2402         \$0         \$106,940           B         1         5.7100         \$0         \$702,990           B1         REAL - RESIDENTIAL - DUPLEX         378         41.3137         \$502,880         \$37,021,340         \$32           B2         REAL - RESIDENTIAL - TUPLEX         378         41.3137         \$502,880         \$\$         \$37,021,340         \$32           B3         REAL - RESIDENTIAL - TUPLEX         22         19694         \$6,620         \$2,989,260         \$\$           C1         REAL - RESIDENTIAL - FOURPLEX         30         10.7957         \$540,180         \$51,439,900         \$\$           C2         REAL - VACANT LOTS AND TRACTS - 837         1,088,0353         \$21,800         \$40,357,39         \$\$         C7         REAL RESIDENTIAL VAC TO TS - TO         21         12,0405         \$\$         \$309,460         \$\$           C2         REAL - COMMERCIAL VACANT LOTS - TO         21         12,0405         \$\$         \$309,460         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$         \$\$	0,357,760
A73       REAL PROPERTY - RESIDENTIAL TR       3       \$0       \$8,100         A74       REAL PROPERTY - RESIDENTIAL FO       2       0.2402       \$0       \$106,940         B       1       5.7100       \$0       \$702,990       \$222,074,490       \$222,074,490       \$222,074,490       \$222,074,490       \$222,074,490       \$222,074,490       \$223,072,1340       \$33       \$3       \$37,021,340       \$33       \$3       \$37,021,340       \$33       \$3       \$37,021,340       \$33       \$3       \$37,021,340       \$33       \$33       \$37,021,340       \$33       \$33       \$37,021,340       \$33       \$33       \$3       \$41,3137       \$\$50,880       \$37,021,340       \$33       \$33       \$3       \$31,010,300       \$\$       \$30,840,052       \$11       \$37,021,340       \$33       \$33       \$31,010,052       \$11,30,000       \$3       \$31,010,052       \$11       \$31,010,052       \$133,000       \$3       \$16,33,000       \$3       \$31,612,69       \$44,635,739       \$\$       \$32       \$364,635,739       \$\$       \$32,640,052       \$11       \$31,33,300       \$16       \$31,33,300       \$16       \$31,433,300       \$16       \$12,41,474,440,473,33,32,20       \$18,633,903,31,51       \$16       \$32,489,102       \$31,433,340 <td>2,932,744</td>	2,932,744
A74         REAL PROPERTY - RESIDENTIAL FO         2         0.2402         \$0         \$106,940           B         1         5.7100         \$0         \$702,990           B1         REAL - RESIDENTIAL - MULTI-FAMIL         81         307,4984         \$3,130         \$222,074,440         \$22           B2         REAL - RESIDENTIAL - DUPLEX         376         41,1313         \$502,880         \$37,021,340         \$33           B3         REAL - RESIDENTIAL - FOURPLEX         22         1.9694         \$6,820         \$2,989,260         \$\$           B4         REAL - RESIDENTIAL - FOURPLEX         30         10.7957         \$\$44,080         \$\$143,900         \$\$           C1         REAL - VACANT LOTS AND TRACTS -         3,462         \$80,7990         \$0         \$19,804,052         \$11           C2         REAL - VACANT LOTS AND TRACTS -         837         1.088,0535         \$21,800         \$49,761,269         \$44           C3         REAL - COMMERCIAL VACANT LOTS - TO         21         12,0405         \$0         \$103,350           C7         REAL RENDENTIAL VACANT LOTS - TO         21         12,0405         \$0         \$103,350           D1         REAL PAROPENTEMIL ANCH UNCANT TT         7         19,0759         \$3	3,307,118
B         1         5.7100         \$0         \$702,990           B1         REAL - RESIDENTIAL - MULTI-FAMIL         81         307.4984         \$3,130         \$222,074,490         \$22           B2         REAL - RESIDENTIAL - DUPLEX         378         41.3137         \$502,880         \$237,021,340         \$33           B3         REAL - RESIDENTIAL - TRIPLEX         22         1.9694         \$66,820         \$2,989,260         \$\$           B4         REAL - RESIDENTIAL - TRIPLEX         30         10.7957         \$\$540,180         \$\$143,900         \$\$           C1         REAL - VACANT LOTS AND TRACTS -         3.462         830.7990         \$0         \$19,804,052         \$11           C2         REAL - VACANT LOTS AND TRACTS -         837         1.088.0535         \$21,800         \$46,357,39         \$\$           C3         REAL - VACANT LOTS - TO         21         12.0405         \$0         \$103,350         \$\$           C4         REAL - MAR MARCH IMPROVEMENT 747         25,759,6227         \$0         \$95,569,053         \$\$         \$\$           D1         REAL - FARM & RANCH IMPROVEMENTS         747         1.917,5208         \$3,733,220         \$186,683,903         \$16           E1         REAL - FARM & RANCH I	\$8,100
B1         REAL - RESIDENTIAL - MULTI-FAMIL         81         307.4984         \$3.130         \$222.074.490         \$22           B2         REAL - RESIDENTIAL - TRIPLEX         378         41.3137         \$502.880         \$\$7,021.340         \$33           B3         REAL - RESIDENTIAL - TRIPLEX         22         1.9694         \$6.820         \$2,989.260         \$           C1         REAL - RESIDENTIAL - FOURPLEX         30         10.7957         \$540,180         \$\$13,804,052         \$13           C2         REAL - VACANT LOTS AND TRACTS -         367         1.088.0535         \$21,800         \$49,761,269         \$44           C3         REAL - VACANT LOTS AND TRACTS -         837         1.088.0535         \$21,800         \$49,761,269         \$44           C3         REAL - VACANT LOTS AND TRACTS -         837         1.088.0535         \$21,800         \$49,657,39         \$3           C7         REAL SEDENTIAL VACANT LITS - E         6         8.7572         \$0         \$303,460           D1         REAL - ACREAGE, QUALIFIED A6         T78         25,759.6227         \$0         \$22,889,12         \$\$           E1         REAL - FARM & RANCH IMPROVEMENT 246         319,8938         \$65,9903         \$16         \$22,255,202         \$\$	\$66,240
B2         REAL - RESIDENTIAL - DUPLEX         378         41.3137         \$502.880         \$37,021,340         \$33           B3         REAL - RESIDENTIAL - TRIPLEX         22         1.9694         \$6,820         \$2,989,260         \$3           B4         REAL - RESIDENTIAL - FOURPLEX         30         10.7957         \$540,180         \$5,143,900         \$           C1         REAL - VACANT LOTS AND TRACTS -         3.462         830,7990         \$0         \$19,804,052         \$11           C2         REAL - VACANT LOTS AND TRACTS -         837         1.088,0535         \$21,800         \$49,761,269         \$44           C3         REAL - VACANT LOTS AND TRACTS -         837         1.088,0535         \$21,800         \$49,761,269         \$44           C3         REAL - VACANT LOTS AND TRACTS -         C1         12.0405         \$0         \$103,350           C6         REAL - COMMERCIAL VACANT LTS -         C         877,72         \$0         \$39,9460           D1         REAL - ACREAGE, QUALIFIED AG & T         778         25,759,6227         \$0         \$30,9460           D2         REAL - FARM & RANCH IMPROVEMENTS         747         1,917.5208         \$37,33,220         \$18,85,3903         \$16           E1         REAL	\$702,990
B3         REAL - RESIDENTIAL - TRIPLEX         22         1.9694         \$6,820         \$2,989,260         \$           B4         REAL - RESIDENTIAL - FOURPLEX         30         10.7967         \$540,180         \$5,143,900         \$           C1         REAL - VACANT LOTS AND TRACTS -         3,462         830,7990         \$0         \$19,804,052         \$11           C2         REAL - VACANT LOTS AND TRACTS -         837         1,088,0535         \$21,800         \$44,635,739         \$           C7         REAL ESIDENTIAL VACT LOTS - TO         21         12,0405         \$0         \$103,350           C8         REAL - COMMERCIAL VACANT LTS - E         6         8,7572         \$0         \$95,569,053         \$           D1         REAL - ACREAGE, QUALIFIED AG & T         778         25,759,6227         \$0         \$95,569,053         \$           E1         REAL - FARM & RANCH IMPROVEMENT 747         1,917,5208         \$3,33,220         \$166,583,903         \$16           E2         REAL - FARM & RANCH IMPROVEMENT 246         319,8938         \$65,990         \$5,255,202         \$           E3         REAL - FARM & RANCH IMPROVEMENT 46         319,4033         \$67,400         \$2,235,910         \$           F1         REAL - COMMERCIAL RE	2,074,490
B4         REAL - RESIDENTIAL - FOURPLEX         30         10.7957         \$540,180         \$5,143,900         \$           C1         REAL - VACANT LOTS AND TRACTS -         3,462         830.7990         \$0         \$19,804,052         \$1           C2         REAL - VACANT LOTS AND TRACTS -         837         1,088,0535         \$21,800         \$49,761,269         \$4           C3         REAL - VAC LTS & TRACTS - RURAL, R         432         559,8826         \$0         \$103,350           C3         REAL - COMMERCIAL VACANT LTS - E         6         8.7572         \$0         \$309,460           D1         REAL - ACREAGE, QUALIFIED AG & T         778         25759,6227         \$0         \$25,569,053         \$           D2         REAL - FARM & RANCH IMPROVEMENTS ON QUALIFIE         98         \$0         \$2,228,912         \$           E1         REAL - FARM & RANCH IMPROVEMENTS         747         1,917.5208         \$3,733,220         \$186,583,903         \$16           E2         REAL - FARM & RANCH IMPROVEMENTS         747         1,917.5208         \$3,733,220         \$186,583,903         \$16           E3         REAL - FARM & RANCH IMPROVEMENTS         747         1,917.5208         \$3,733,220         \$186,583,903         \$16	6,878,550
C1       REAL - VACANT LOTS AND TRACTS -       33,462       830.7990       \$0       \$19,804,052       \$1         C2       REAL - VAC LTS & TRACTS -       B37       1,088,0535       \$21,800       \$49,761,269       \$4         C3       REAL - VAC LTS & TRACTS - RURAL, R       432       559,8826       \$0       \$4,635,739       \$         C7       REAL - COMMERCIAL VACANT LTS - E       6       8.7502       \$0       \$309,460         D1       REAL - ACREAGE, QUALIFIED AG & T       778       25,759,6227       \$0       \$95,569,053       \$         D2       REAL - FARM & RANCH IMPROVEMENTS       747       1,917,5208       \$3,733,220       \$186,583,903       \$16         E2       REAL - FARM & RANCH IMPROVEMENT       747       1,917,5208       \$3,733,220       \$186,583,903       \$16         E2       REAL - FARM & RANCH IMPROVEMENT       747       1,917,5208       \$3,73,220       \$186,583,903       \$16         E3       REAL - FARM & RANCH IMPROVEMENT       74       1,917,5208       \$3,73,220       \$186,583,903       \$16         E4       REAL - FARM & RANCH IMPROVEMENT       74       1,917,5208       \$3,73,220       \$186,583,903       \$16         E1       RURAL LAND NOT QUALIFIED FOR       1,312	2,948,560
C2       REAL - VACANT LOTS AND TRACTS -       837       1,088.0535       \$21,800       \$49,761,269       \$4         C3       REAL - VAC LTS & TRACTS - RURAL, R       432       559.8826       \$0       \$4,635,739       \$         C7       REAL RESIDENTIAL VACT LOTS - TO       21       12.0405       \$0       \$103,350         C8       REAL - COMMERCIAL VACAT LTS - E       6       8.7572       \$0       \$309,460         D1       REAL - ACREAGE, QUALIFIED AG & T       778       25,759.6227       \$0       \$95,569,053       \$         D2       REAL - FARM & RANCH IMPROVEMENTS 747       1,917.5208       \$3,733,220       \$186,583,903       \$166         E2       REAL - FARM & RANCH IMPROVEMENT       246       319.8938       \$65,990       \$5,255,202       \$         E3       REAL - FARM & RANCH IMPROVEMENT       246       319.8938       \$65,900       \$5,255,202       \$         E1       REAL - FARM & RANCH IMPROVEMENT       246       319.8938       \$65,900       \$5,255,202       \$         E1       REAL - IND OT QUALIFIE D FOR O       1,373       13,222.4608       \$0       \$71,185,759       \$77         EL1       REAL - INDUSTRIAL REAL ESTATE       5,90       \$113,2670,378       \$1,133       \$163	5,143,900
C3       REAL - VAC LTS & TRACTS - RURAL, R       432       559.8826       \$0       \$4,635,739       \$         C7       REAL RESIDENTIAL VACT LOTS - TO       21       12.0405       \$0       \$103,350         C8       REAL - COMMERCIAL VACANT LTS - E       6       8.7572       \$0       \$995,569,053       \$         D1       REAL - ACREAGE, QUALIFIED AG & T       778       25,759.6227       \$0       \$92,288,912       \$         D2       REAL - FARM & RANCH IMPROVEMENT 747       1.917.5208       \$3,733,220       \$186,538,903       \$166         E2       REAL - FARM & RANCH IMPROVEMENT 246       319.8938       \$65,990       \$5,255,202       \$         E3       REAL - FARM & RANCH IMPROVEMENT 246       319.8938       \$65,990       \$5,255,202       \$         E4       RURAL LAND NOT QUALIFIED FOR O       1.373       13,222.4080       \$0       \$71,185,759       \$7         E11       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.056       \$29,801,630       \$11,32,670,378       \$11,31         F1       REAL - OUL MERCIAL REAL ESTATE       2,94       \$19,4609       \$20,370,850       \$188,313.40       \$16         F3       REAL COMMERCIAL REAL ESTATE       59       819.4609       \$00,370,850       \$	9,782,862
C3       REAL - VAC LTS & TRACTS - RURAL, R       432       559.8826       \$0       \$4,635,739       \$         C7       REAL RESIDENTIAL VACT LOTS - TO       21       12.0405       \$0       \$103,350         C8       REAL - COMMERCIAL VACANT LTS - E       6       8.7572       \$0       \$309,460         D1       REAL - ACREAGE, QUALIFIED AG & T       778       25,759.6227       \$0       \$95,569,053       \$\$         D2       REAL - FARM & RANCH IMPROVEMENT 5 747       1.917.5208       \$3,733,220       \$186,538,903       \$166         E2       REAL - FARM & RANCH IMPROVEMENT 246       319.8938       \$65,990       \$5,255,202       \$\$         E3       REAL - FARM & RANCH IMPROVEMENT 246       319.8938       \$65,990       \$5,255,202       \$\$         E4       RURAL LAND NOT QUALIFIED FOR O       1.373       13,222.4608       \$0       \$71,185,759       \$7         E41       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.056       \$29,801,630       \$1,32,670,378       \$1,13         F1       REAL - INUSTRIAL REAL ESTATE       2,474       4,241.056       \$29,801,630       \$113,26,70,378       \$1,13         F2       REAL - COMMERCIAL REAL ESTATE       59       819.4609       \$20,370,850       \$188,413,340	9,761,269
C7         REAL RESIDENTIAL VACT LOTS - TO         21         12.0405         \$0         \$103,350           C8         REAL - COMMERCIAL VACANT LTS - E         6         8.7572         \$0         \$309,460           D1         REAL - ACRAGE, QUALIFIED AG & T         778         25,759.6227         \$0         \$25,569,053         \$           D2         REAL - IMPROVEMENTS ON QUALIFIE         98         \$0         \$2,288,912         \$           E1         REAL - FARM & RANCH IMPROVEMENTS         747         1,917,5208         \$3,373,320         \$186,583,903         \$16           E2         REAL - FARM & RANCH IMPROVEMENT         246         319.8938         \$65,990         \$5,255,202         \$           E3         REAL - FARM & RANCH IMPROVEMENT         246         319.8938         \$65,990         \$5,255,202         \$           E4         RURAL LAND NOT QUALIFIED FOR O         1,373         13,222,4608         \$0         \$71,185,759         \$7           EL1         REAL - INDUSTRIAL REAL ESTATE         2,247         4,241.0536         \$29,801,630         \$1,132,670,378         \$1,13           F2         REAL - INDUSTRIAL REAL ESTATE         59         819.4609         \$20,370,850         \$183,413,340         \$188           F3	4,635,739
C8         REAL - COMMERCIAL VACANT LTS - E         6         8.7572         \$0         \$309,460           D1         REAL - ACREAGE, QUALIFIED AG & T         778         25,759,6227         \$0         \$95,569,053         \$           D2         REAL - IMPROVEMENTS ON QUALIFIE         98         \$0         \$2,288,912         \$         \$           E1         REAL - FARM & RANCH IMPROVEMENTS         747         1,917.5208         \$3,733,220         \$186,583,903         \$\$16           E2         REAL - FARM & RANCH IMPROVEMENT         246         319,8938         \$65,990         \$5,255,202         \$           E3         REAL - FARM & RANCH IMPROVEMENT         80         130.0230         \$67,400         \$2,235,910         \$           EL         RURAL LAND NOT QUALIFIED FOR O         1,373         13,222,4608         \$0         \$71,185,759         \$7           EL1         REAL - INDUSTRIAL REAL ESTATE         2,247         4,241,0536         \$29,801,630         \$11,32,670,378         \$1,13           F3         REAL - COMMERCIAL TOTAL EXEMPT         3         1.4785         \$0         \$185,310           G1         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$0         \$408,390         \$1408,390         \$1437,000	\$103,350
D1       REAL - ACREAGE, QUALIFIED AG & T       778       25,759.6227       \$0       \$95,569,053       \$\$         D2       REAL - IMPROVEMENTS ON QUALIFIE       98       \$0       \$2,288,912       \$\$         E1       REAL - FARM & RANCH IMPROVEMENTS       747       1,917.5208       \$3,733,220       \$186,583,903       \$166         E2       REAL - FARM & RANCH IMPROVEMENT       246       319.8938       \$65,990       \$5,255,202       \$\$         E3       REAL - FARM & RANCH IMPROVEMENT       246       319.8938       \$65,990       \$5,255,202       \$\$         E4       RURAL LAND NOT QUALIFIED FOR O       1,373       13,222.4008       \$\$0       \$71,185,759       \$\$7         F1       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.0536       \$29,801,630       \$1,132,670,378       \$1,13         F2       REAL - INDUSTRIAL REAL ESTATE       2,247       4,241.0536       \$29,801,630       \$1,132,670,378       \$1,13         F3       REAL COMMERCIAL TOTAL EXEMPT       3       1.4785       \$\$0       \$183,413,340       \$18         F3       REAL - SANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,930       \$2,236,001       \$7         J1       REAL & TANGIBLE PERSONAL - AL <t< td=""><td>\$309,460</td></t<>	\$309,460
D2       REAL - IMPROVEMENTS ON QUALIFIE       98       \$0       \$2,288,912       \$         E1       REAL - FARM & RANCH IMPROVMENTS       747       1,917.5208       \$3,733,220       \$186,583,903       \$16         E2       REAL - FARM & RANCH IMPROVEMENT       246       319.8938       \$65,990       \$5,255,202       \$\$         E3       REAL - FARM & RANCH IMPROVEMEN       246       319.8938       \$66,7400       \$\$2,235,910       \$\$         E1       REAL - FARM & RANCH IMPROVEMEN       80       130.0230       \$67,400       \$\$2,235,910       \$\$         E1       RURAL LAND NOT QUALIFIED FOR O       1,373       13,222.4608       \$0       \$71,185,759       \$77         E11       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.0536       \$29,801,630       \$1,132,670,378       \$1,13         F2       REAL - INDUSTRIAL REAL ESTATE       59       819.4609       \$20,370,850       \$183,413,340       \$183,413,340         F3       REAL - OLMERCIAL TOTAL EXEMPT       3       1.4785       \$0       \$17,78,140       \$11         G1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390       \$20,260,270       \$22         J2       REAL & TANGIBLE PERSONAL - ARI	6,302,749
E1       REAL - FARM & RANCH IMPROVMENTS       747       1,917.5208       \$3,733,220       \$186,583,903       \$16         E2       REAL - FARM & RANCH IMPROVEMENT       246       319,8938       \$65,990       \$5,255,202       \$         E3       REAL - FARM & RANCH IMPROVEMEN       80       130.0230       \$67,400       \$2,235,910       \$         E1       RURAL LAND NOT QUALIFIED FOR O       1,373       13,222,4608       \$0       \$71,185,759       \$7         EL1       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.0536       \$29,801,630       \$1,132,670,378       \$1,13         F1       REAL - OLL, GAS & MINERAL RESTATE       2,247       4,241.0536       \$29,801,630       \$11,33,410       \$18         F3       REAL - OLL, GAS & MINERAL RESTATE       5       819,4609       \$20,370,850       \$183,413,340       \$18         F3       REAL - OLL, GAS & MINERAL RESERVE       74,711       \$0       \$70,936,001       \$7         J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390       \$14         J2       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$7         J3       REAL & TANGIBLE PERSONAL - ELE       24	2,288,912
E2         REAL - FARM & RANCH IMPROVEMENT         246         319.8938         \$65,990         \$5,255,202         \$           E3         REAL - FARM & RANCH IMPROVEMEN         80         130.0230         \$67,400         \$2,235,910         \$           E1         RURAL LAND NOT QUALIFIED FOR O         1,373         13,222.4608         \$0         \$71,185,759         \$7           E1         REAL - FORD-TOTAL EX-RURAL LND O         6         13,2500         \$0         \$94,731           F1         REAL - COMMERCIAL REAL ESTATE         2,247         4,241.0536         \$29,801,630         \$1,132,670,378         \$11,13           F2         REAL - INDUSTRIAL REAL ESTATE         59         819.4609         \$20,370,850         \$183,413,340         \$18           F3         REAL COMMERCIAL TOTAL EXEMPT         3         1.4785         \$0         \$170,936,001         \$7           J1         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$0         \$408,390         \$13         \$22,260,270         \$22           J2         REAL & TANGIBLE PERSONAL - ELE         24         99.0316         \$68,670         \$74,347,000         \$7           J4         REAL & TANGIBLE PERSONAL - TEL         47         8.4062         \$39,290         \$13	9,605,388
E3         REAL - FARM & RANCH IMPROVEMEN         80         130.0230         \$67,400         \$2,235,910         \$           EL         RURAL LAND NOT QUALIFIED FOR O         1,373         13,222.4608         \$0         \$71,185,759         \$7           EL1         REAL - ROP-TOTAL EX-RURAL LND O         6         13.2500         \$0         \$94,731           F1         REAL - COMMERCIAL REAL ESTATE         2,247         4,241.0536         \$29,801,630         \$11,32,670,378         \$1,13           F2         REAL - INDUSTRIAL REAL ESTATE         59         819,4609         \$20,370,850         \$183,413,340         \$18           F3         REAL COMMERCIAL TOTAL EXEMPT         3         1.4785         \$0         \$1163,310           G1         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$0         \$408,390           J2         REAL & TANGIBLE PERSONAL - GAS C         9         8.7404         \$0         \$11,708,140         \$11           J3         REAL & TANGIBLE PERSONAL - GAS C         9         8.7404         \$0         \$11,708,140         \$11           J3         REAL & TANGIBLE PERSONAL - ARI         22         18.6020         \$0         \$20,260,270         \$22           J4         REAL & TANGIBLE PERSON	4,264,343
EL         RURAL LAND NOT QUALIFIED FOR O         1,373         13,222.4608         \$0         \$71,185,759         \$7           EL1         REAL PROP-TOTAL EX-RURAL LND O         6         13.2500         \$0         \$\$94,731           F1         REAL - COMMERCIAL REAL ESTATE         2,247         4,241.0536         \$\$29,801,630         \$\$1,132,670,378         \$\$1,133           F2         REAL - INDUSTRIAL REAL ESTATE         59         819.4609         \$\$20,370,850         \$\$183,413,340         \$\$18           F3         REAL COMMERCIAL TOTAL EXEMPT         3         1.4785         \$\$0         \$\$185,310           G1         REAL -OIL, GAS & MINERAL RESERVE         74,711         \$\$0         \$\$70,936,001         \$\$7           J1         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$\$0         \$\$408,390           J2         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$\$0         \$\$11,708,140         \$\$11           J3         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$\$0         \$\$11,700,140         \$\$11           J3         REAL & TANGIBLE PERSONAL - WAT         7         1.5000         \$\$0         \$\$11,700,140         \$\$1           J3         REAL & TANGIBLE PERSONAL - FLE	2,148,363
EL1       REAL PROP-TOTAL EX-RURAL LND O       6       13.2500       \$0       \$94,731         F1       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.0536       \$29,801,630       \$1,132,670,378       \$1,13         F2       REAL - INDUSTRIAL REAL ESTATE       59       819,4609       \$20,370,850       \$183,413,340       \$18         F3       REAL COMMERCIAL TOTAL EXEMPT       3       1.4785       \$0       \$185,310         G1       REAL -OIL, GAS & MINERAL RESERVE       74,711       \$0       \$70,936,001       \$7         J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$448,390         J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$11         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$7         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$1         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1	0,226,655
F1       REAL - COMMERCIAL REAL ESTATE       2,247       4,241.0536       \$29,801,630       \$1,132,670,378       \$1,13         F2       REAL - INDUSTRIAL REAL ESTATE       59       819.4609       \$20,370,850       \$183,413,340       \$18         F3       REAL COMMERCIAL TOTAL EXEMPT       3       1.4785       \$0       \$185,310         G1       REAL - OIL, GAS & MINERAL RESERVE       74,711       \$0       \$70,936,001       \$77         J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390         J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$11         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$77         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$11         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$22         J6       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$11         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$373,019,010       \$37 <td>\$85,381</td>	\$85,381
F2       REAL - INDUSTRIAL REAL ESTATE       59       819.4609       \$20,370,850       \$183,413,340       \$18         F3       REAL COMMERCIAL TOTAL EXEMPT       3       1.4785       \$0       \$185,310         G1       REAL - OIL, GAS & MINERAL RESERVE       74,711       \$0       \$70,936,001       \$77         J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390         J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$11         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$77,347,000       \$77         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$11,507,120       \$11         J5       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$12,507,120       \$14         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$22         J6       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$	2,607,865
F3       REAL COMMERCIAL TOTAL EXEMPT       3       1.4785       \$0       \$185,310         G1       REAL -OIL, GAS & MINERAL RESERVE       74,711       \$0       \$70,936,001       \$77         J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390         J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$11         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$77         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$11         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$22         J6       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$18,823,370       \$11         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1       PERSONAL - COMMERCIAL       3606       \$11,143,500       \$648,543,814       \$644         L2       PERSONAL - INDUSTRIAL       300       \$373,019,010       \$37         M1       TANGIBLE PERSONAL - MOB       435       \$	2,592,610
G1       REAL -OIL, GAS & MINERAL RESERVE       74,711       \$0       \$70,936,001       \$7         J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390         J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$1         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$7         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$1         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$18,823,370       \$1         J7       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,019       \$373,019,010       \$37         J4       PERSONAL - INDUSTRIAL       300       \$0       \$373,019,010       \$37       \$37	\$185,310
J1       REAL & TANGIBLE PERSONAL - WAT       7       1.5000       \$0       \$408,390         J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$1         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$7         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$1         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - PIP       402       20.9100       \$0       \$18,823,370       \$1         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1       PERSONAL - COMMERCIAL       3,606       \$11,143,500       \$648,543,814       \$64         L2       PERSONAL - INDUSTRIAL       300       \$0       \$373,019,010       \$37         M1       TANGIBLE PERSONAL , TRAVEL TRA       190       \$94,600       \$3,428,610       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         M3       OTHER TANGIBLE PERSONAL - MOB       <	0,936,001
J2       REAL & TANGIBLE PERSONAL - GAS C       9       8.7404       \$0       \$11,708,140       \$1         J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$7         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$1         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - PIP       402       20.9100       \$0       \$18,823,370       \$1         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1       PERSONAL - COMMERCIAL       3,606       \$1,143,500       \$648,543,814       \$64         L2       PERSONAL - INDUSTRIAL       300       \$0       \$373,019,010       \$37         M1       TANGIBLE PERSONAL - TRAVEL TRA       190       \$94,600       \$3,428,610       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         S       PERSONAL - SPECIAL INVENTORY - L	\$408,390
J3       REAL & TANGIBLE PERSONAL - ELE       24       99.0316       \$68,670       \$74,347,000       \$7         J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$1         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - PIP       402       20.9100       \$0       \$18,823,370       \$1         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1       PERSONAL - COMMERCIAL       3,606       \$1,143,500       \$648,543,814       \$64         L2       PERSONAL - INDUSTRIAL       300       \$0       \$373,019,010       \$37         M1       TANGIBLE PERSONAL - TRAVEL TRA       190       \$94,600       \$3,428,610       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         S       PERSONAL - SPECIAL INVENTORY - L       226	00,000 1,708,140
J4       REAL & TANGIBLE PERSONAL - TEL       47       8.4062       \$39,290       \$13,507,120       \$1         J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - PIP       402       20.9100       \$0       \$18,823,370       \$1         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1       PERSONAL - COMMERCIAL       3,606       \$1,143,500       \$648,543,814       \$64         L2       PERSONAL - INDUSTRIAL       300       \$0       \$373,019,010       \$37         M1       TANGIBLE PERSONAL, TRAVEL TRA       190       \$94,600       \$3,428,610       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         S       PERSONAL - SPECIAL INVENTORY - L       226       176.3874       \$2,746,310       \$7,570,875       \$         S       PERSONAL - SPECIAL INVENTORY       74	4,347,000
J5       REAL & TANGIBLE PERSONAL - RAI       22       18.6200       \$0       \$20,260,270       \$2         J6       REAL & TANGIBLE PERSONAL - PIP       402       20.9100       \$0       \$18,823,370       \$1         J7       REAL & TANGIBLE PERSONAL - CAB       7       0.7553       \$0       \$5,273,490       \$         L1       PERSONAL - COMMERCIAL       3,606       \$1,143,500       \$648,543,814       \$64         L2       PERSONAL - INDUSTRIAL       300       \$0       \$373,019,010       \$37         M1       TANGIBLE PERSONAL, TRAVEL TRA       190       \$94,600       \$3,428,610       \$         M3       OTHER TANGIBLE PERSONAL - MOB       435       \$463,440       \$4,625,730       \$         O1       REAL - RESIDENTIAL INVENTORY - L       226       176.3874       \$2,746,310       \$7,570,875       \$         S       PERSONAL - SPECIAL INVENTORY       74       \$0       \$54,570,740       \$5         S1       SPECIAL INVENTORY TAX       1       \$0       \$5,000	3,507,120
J6         REAL & TANGIBLE PERSONAL - PIP         402         20.9100         \$0         \$18,823,370         \$1           J7         REAL & TANGIBLE PERSONAL - CAB         7         0.7553         \$0         \$5,273,490         \$           L1         PERSONAL - COMMERCIAL         3,606         \$1,143,500         \$648,543,814         \$64           L2         PERSONAL - INDUSTRIAL         300         \$0         \$373,019,010         \$37           M1         TANGIBLE PERSONAL, TRAVEL TRA         190         \$94,600         \$3,428,610         \$           M3         OTHER TANGIBLE PERSONAL - MOB         435         \$463,440         \$4,625,730         \$           O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000         \$5,000	0,260,270
J7         REAL & TANGIBLE PERSONAL - CAB         7         0.7553         \$0         \$5,273,490         \$           L1         PERSONAL - COMMERCIAL         3,606         \$1,143,500         \$648,543,814         \$64           L2         PERSONAL - INDUSTRIAL         300         \$0         \$373,019,010         \$37           M1         TANGIBLE PERSONAL, TRAVEL TRA         190         \$94,600         \$3,428,610         \$           M3         OTHER TANGIBLE PERSONAL - MOB         435         \$463,440         \$4,625,730         \$           O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000         \$	3,200,270 8,823,370
L1         PERSONAL - COMMERCIAL         3,606         \$1,143,500         \$648,543,814         \$64           L2         PERSONAL - INDUSTRIAL         300         \$0         \$373,019,010         \$37           M1         TANGIBLE PERSONAL, TRAVEL TRA         190         \$94,600         \$3,428,610         \$           M3         OTHER TANGIBLE PERSONAL - MOB         435         \$463,440         \$4,625,730         \$           O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000	5,823,370 5,273,490
L2         PERSONAL - INDUSTRIAL         300         \$0         \$373,019,010         \$37           M1         TANGIBLE PERSONAL, TRAVEL TRA         190         \$94,600         \$3,428,610         \$           M3         OTHER TANGIBLE PERSONAL - MOB         435         \$463,440         \$4,625,730         \$           O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000	, ,
M1         TANGIBLE PERSONAL, TRAVEL TRA         190         \$94,600         \$3,428,610         \$           M3         OTHER TANGIBLE PERSONAL - MOB         435         \$463,440         \$4,625,730         \$           O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000	8,537,774
M3         OTHER TANGIBLE PERSONAL - MOB         435         \$463,440         \$4,625,730         \$           O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000	0,608,860
O1         REAL - RESIDENTIAL INVENTORY - L         226         176.3874         \$2,746,310         \$7,570,875         \$           S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000	2,454,712
S         PERSONAL - SPECIAL INVENTORY         74         \$0         \$54,570,740         \$5           S1         SPECIAL INVENTORY TAX         1         \$0         \$5,000	3,241,003
S1 SPECIAL INVENTORY TAX 1 \$0 \$5,000	7,555,175
	4,570,740
	\$5,000
X 34,147 5,561.4106 \$6,392,887 \$803,168,724	\$0
<b>Totals</b> 59,735.5070 \$102,143,070 \$6,352,876,899 \$5,09	2,911,578

SLV - LONGVIEW ISD Effective Rate Assumption

As of Certification

1/19/2022 12:42:46PM

#### **New Value**

**New Exemptions** 

\$102,143,070

	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	26	2020 Market Value	\$7,773,120
EX-XV	Other Exemptions (including public property, r	15	2020 Market Value	\$953,995
EX366	HB366 Exempt	55	2020 Market Value	\$22,750
	ABSOLUTE I	EXEMPTIONS VALUE	LOSS	\$8,749,865
Exemption	Description		Count	Exemption Amount
DP	Disability		10	\$141,300
DV1 DV2	Disabled Veterans 10% - 29% Disabled Veterans 30% - 49%		2	\$10,000
DV2 DV3	Disabled Veterans 50% - 49% Disabled Veterans 50% - 69%		3 7	\$22,500 \$70,000
DV3 DV4	Disabled Veterans 70% - 100%		18	\$156,000
DVHS	Disabled Veteran Homestead		6	\$825,939
HS	Homestead		264	\$6,467,805
OV65	Over 65		232	\$3,492,740
OV65S	OV65 Surviving Spouse		1	\$8,800
		EXEMPTIONS VALUE	LOSS 543	\$11,195,084
			NEW EXEMPTIONS VALUE LOSS	\$19,944,949
	In	creased Exemptic	ons	
Exemption	Description		Count Increas	sed Exemption_Amount
	INCREASED	EXEMPTIONS VALUE	TOTAL EXEMPTIONS VALUE LOSS	\$19,944,949
	New	Ag / Timber Exem	ptions	
2020 Market	Value	\$1,302,474		Count: 11
		\$1,302,474 \$44,210		Count: 11
2021 Ag/Tim				Count: 11
2021 Ag/Tim	ber Use	\$44,210	6	Count: 11
2021 Ag/Tim	iber Use	\$44,210 <b>\$1,258,264</b>	-	Count: 11
2021 Ag/Tim	iber Use	\$44,210 \$1,258,264 New Annexations	ns	Count: 11
2021 Ag/Tim	iber Use	\$44,210 \$1,258,264 New Annexations New Deannexatio	ns	Count: 11
2021 Ag/Tim NEW AG / T	iber Use	\$44,210 <b>\$1,258,264</b> New Annexations New Deannexations rage Homestead N Category A and E	ns	
2021 Ag/Tim NEW AG / T	IMBER VALUE LOSS Ave Ave Model Average I	\$44,210 \$1,258,264 New Annexations New Deannexatio rage Homestead N Category A and E	ns /alue	Average Taxable
2021 Ag/Tim NEW AG / Ti	IMBER VALUE LOSS Ave Ave Model Average I	\$44,210 <b>\$1,258,264</b> New Annexations New Deannexations rage Homestead V Category A and E Market 71,294 Category A Only	ns /alue Average HS Exemption	Count: 11 Average Taxable \$146,089 Average Taxable

Page 29 of 70

Property Count: 108,111

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$87,746,021

As of Certification

# SLV - LONGVIEW ISD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 68,370			' - PINE TREE			1/19/2022	12:42:32PM
Land				Value			
Homesite:			81,2	61,161			
Non Homesite:			116,2	59,995			
Ag Market:			3,1	84,797			
Timber Market:			3,3	59,202	Total Land	(+)	204,065,15
Improvement				Value			
Homesite:			754,4	60,154			
Non Homesite:			677,5	09,106	Total Improvements	(+)	1,431,969,26
Non Real		Count		Value			
Personal Property:		1,874		74,080			
Mineral Property:		55,426	15,9	07,387			
Autos:		0		0	Total Non Real	(+)	492,981,46
Ag		Ion Exempt		Exempt	Market Value	=	2,129,015,88
		·		•			
Total Productivity Market: Ag Use:		6,543,999 274,725		0 0	Productivity Loss	()	5 001 70
Ag Ose. Timber Use:		367,487		0	•	(-) =	5,901,78 2,123,114,09
Productivity Loss:		5,901,787		0	Appraised Value	-	2,123,114,08
		- , , -			Homestead Cap	(-)	1,842,58
					Assessed Value	=	2,121,271,50
					Total Exemptions Amount (Breakdown on Next Page)	(-)	477,733,46
					Net Taxable	=	1,643,538,04
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 14,700,079	7,635,200	89,164.70	91,835.81	117			
OV65 339,260,072	174,401,591	1,820,148.93	1,877,290.99	2,101			
Total 353,960,151	182,036,791	1,909,313.63	1,969,126.80	2,218	Freeze Taxable	(-)	182,036,79
Tax Rate 1.3967000							
Transfer Assessed		Post % Taxable	Adjustment	Count			
OV65 4,359,360 Total 4,359,360		2,153,833 2,153,833	465,451 465,451	20 20	Transfer Adjustment	(-)	465,45
4,000,000	2,010,204	2,100,000	400,401		-	=	
				rreeze A	djusted Taxable		1,461,035,80
APPROXIMATE LEVY = (FF		Ο ΤΑΧΑΒΙ Ε * /ΤΔΥ	RATE / 100\) +		ΤΔΥ		

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	2,129,015,882 1,643,538,047
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

SPT - PINE TREE ISD ARB Approved Totals As of Certification

1/19/2022

12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	124	0	1,136,874	1,136,874
DSTRS	2	0	197,631	197,631
DV1	13	0	67,000	67,000
DV1S	3	0	15,000	15,000
DV2	13	0	87,000	87,000
DV3	13	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	113	0	880,690	880,690
DV4S	22	0	168,000	168,000
DVHS	62	0	8,927,888	8,927,888
DVHSS	14	0	1,603,350	1,603,350
EX-XG	3	0	116,340	116,340
EX-XN	14	0	2,995,740	2,995,740
EX-XU	2	0	483,530	483,530
EX-XV	369	0	126,227,916	126,227,916
EX-XV (Prorated)	2	0	88,248	88,248
EX366	28,424	0	442,273	442,273
HS	5,112	162,208,381	125,158,449	287,366,830
LVE	3	2,644,550	0	2,644,550
OV65	1,976	18,515,250	19,088,852	37,604,102
OV65S	224	2,111,060	2,230,000	4,341,060
PC	10	1,662,590	0	1,662,590
PPV	34	546,850	0	546,850
	Totals	187,688,681	290,044,781	477,733,462

Property Count: 68,370

**GREGG COUNTY County** As of Certification **2021 CERTIFIED TOTALS** SPT - PINE TREE ISD Property Count: 68,370 Grand Totals 1/19/2022 12:42:32PM Land Value Homesite 81,261,161 Non Homesite: 116,259,995 Ag Market: 3,184,797 Timber Market: (+) 3,359,202 **Total Land** 204,065,155 Improvement Value Homesite: 754,460,154 Non Homesite: 677,509,106 **Total Improvements** (+) 1,431,969,260 Non Real Count Value 477,074,080 Personal Property: 1,874 Mineral Property: 15,907,387 55,426 Autos: 0 0 **Total Non Real** (+) 492,981,467 Market Value 2,129,015,882 = Non Exempt Ag Exempt Total Productivity Market: 6,543,999 0 Ag Use: 274,725 0 **Productivity Loss** (-) 5,901,787 Timber Use: 367,487 0 Appraised Value = 2,123,114,095 Productivity Loss: 5,901,787 0 Homestead Cap (-) 1,842,586 Assessed Value 2,121,271,509 = **Total Exemptions Amount** (-) 477,733,462 (Breakdown on Next Page) Net Taxable = 1,643,538,047 Freeze Assessed Taxable Actual Tax Ceiling Count DP 14,700,079 7,635,200 89,164.70 91,835.81 117 OV65 339,260,072 174,401,591 1,820,148.93 1,877,290.99 2,101 182,036,791 Total 353,960,151 182,036,791 1,909,313.63 1,969,126.80 2,218 Freeze Taxable (-) Tax Rate 1.3967000 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 4,359,360 2,619,284 2,153,833 465,451 20 Total 20 Transfer Adjustment 4,359,360 2,619,284 2,153,833 465,451 (-) 465,451 = Freeze Adjusted Taxable 1,461,035,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 22,315,600.72 = 1,461,035,805 \* (1.3967000 / 100) + 1,909,313.63

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	2,129,015,882 1,643,538,047
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

SPT - PINE TREE ISD Grand Totals

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As of Certification

1/19/2022 12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	124	0	1,136,874	1,136,874
DSTRS	2	0	197,631	197,631
DV1	13	0	67,000	67,000
DV1S	3	0	15,000	15,000
DV2	13	0	87,000	87,000
DV3	13	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	113	0	880,690	880,690
DV4S	22	0	168,000	168,000
DVHS	62	0	8,927,888	8,927,888
DVHSS	14	0	1,603,350	1,603,350
EX-XG	3	0	116,340	116,340
EX-XN	14	0	2,995,740	2,995,740
EX-XU	2	0	483,530	483,530
EX-XV	369	0	126,227,916	126,227,916
EX-XV (Prorated)	2	0	88,248	88,248
EX366	28,424	0	442,273	442,273
HS	5,112	162,208,381	125,158,449	287,366,830
LVE	3	2,644,550	0	2,644,550
OV65	1,976	18,515,250	19,088,852	37,604,102
OV65S	224	2,111,060	2,230,000	4,341,060
PC	10	1,662,590	0	1,662,590
PPV	34	546,850	0	546,850
	Totals	187,688,681	290,044,781	477,733,462

#### GREGG COUNTY County

Property Count: 68,370

# **2021 CERTIFIED TOTALS**

As of Certification

SPT - PINE TREE ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### State Category Breakdown

State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	7,437	911.4782	\$4,674,930	\$1,069,966,522	\$730,411,926
В	MULTIFAMILY RESIDENCE	679	88.0715	\$207,050	\$102,131,670	\$101,837,606
C1	VACANT LOTS AND LAND TRACTS	931	627.4645	\$207,050 \$0	\$10,987,351	\$10,982,661
D1	QUALIFIED OPEN-SPACE LAND	88	4,788.0540	\$0 \$0	\$6,543,999	\$642,212
D2	IMPROVEMENTS ON QUALIFIED OP	12	4,700.0040	\$0 \$0	\$226,180	\$226,180
E	RURAL LAND, NON QUALIFIED OPE	439	4,239.0120	\$171,600	\$27,853,828	\$24,041,221
F1	COMMERCIAL REAL PROPERTY	762	1,383.5754	\$5,869,260	\$228,681,767	\$228,635,099
F2	INDUSTRIAL AND MANUFACTURIN	58	874.0866	\$0,009,200 \$0	\$56,179,340	\$56,179,340
G1	OIL AND GAS	55,288	074.0000	\$0 \$0	\$15,447,128	\$15,447,128
J1	WATER SYSTEMS	00,200 1		\$0 \$0	\$40,110	\$40,110
J2	GAS DISTRIBUTION SYSTEM	14	0.0600	\$0 \$0	\$7,032,160	\$7,032,160
J3	ELECTRIC COMPANY (INCLUDING C	10	27.4100	\$0 \$0	\$32,873,680	\$32,873,680
J4	TELEPHONE COMPANY (INCLUDI	10	0.9182	\$0 \$0	\$3,154,600	\$3,154,600
J5	RAILROAD	3	0.0102	\$0 \$0	\$6,800,880	\$6,800,880
J6	PIPELAND COMPANY	274	21.8703	\$0 \$0	\$8,717,810	\$8,717,810
J7	CABLE TELEVISION COMPANY	1	21.0700	\$0	\$1,595,840	\$1,595,840
L1	COMMERCIAL PERSONAL PROPE	1,289		\$0 \$0	\$189,766,750	\$189,766,750
L2	INDUSTRIAL AND MANUFACTURIN	160		\$0 \$0	\$212,645,100	\$211,007,510
M1	TANGIBLE OTHER PERSONAL, MOB	517		\$140,800	\$3,785,820	\$3,105,434
0	RESIDENTIAL INVENTORY	49	13.0275	\$198,500	\$1,182,950	\$1,182,950
s	SPECIAL INVENTORY TAX	27	10.0210	\$0	\$9,856,950	\$9,856,950
X	TOTALLY EXEMPT PROPERTY	28,848	1,255.7225	\$321,910	\$133,545,447	\$0,000,000 \$0
		Totals	14,230.7507	\$11,584,050	\$2,129,015,882	\$1,643,538,047

Property Count: 68,370

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 68,370

#### SPT - PINE TREE ISD Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown						
State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	7,437	911.4782	\$4,674,930	\$1,069,966,522	\$730,411,926
В	MULTIFAMILY RESIDENCE	679	88.0715	\$207,050	\$102,131,670	\$101,837,606
C1	VACANT LOTS AND LAND TRACTS	931	627.4645	\$0	\$10,987,351	\$10,982,661
D1	QUALIFIED OPEN-SPACE LAND	88	4,788.0540	\$0	\$6,543,999	\$642,212
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$226,180	\$226,180
E	RURAL LAND, NON QUALIFIED OPE	439	4,239.0120	\$171,600	\$27,853,828	\$24,041,221
F1	COMMERCIAL REAL PROPERTY	762	1,383.5754	\$5,869,260	\$228,681,767	\$228,635,099
F2	INDUSTRIAL AND MANUFACTURIN	58	874.0866	\$0	\$56,179,340	\$56,179,340
G1	OIL AND GAS	55,288		\$0	\$15,447,128	\$15,447,128
J1	WATER SYSTEMS	1		\$0	\$40,110	\$40,110
J2	GAS DISTRIBUTION SYSTEM	14	0.0600	\$0	\$7,032,160	\$7,032,160
J3	ELECTRIC COMPANY (INCLUDING C	10	27.4100	\$0	\$32,873,680	\$32,873,680
J4	TELEPHONE COMPANY (INCLUDI	14	0.9182	\$0	\$3,154,600	\$3,154,600
J5	RAILROAD	3		\$0	\$6,800,880	\$6,800,880
J6	PIPELAND COMPANY	274	21.8703	\$0	\$8,717,810	\$8,717,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,595,840	\$1,595,840
L1	COMMERCIAL PERSONAL PROPE	1,289		\$0	\$189,766,750	\$189,766,750
L2	INDUSTRIAL AND MANUFACTURIN	160		\$0	\$212,645,100	\$211,007,510
M1	TANGIBLE OTHER PERSONAL, MOB	517		\$140,800	\$3,785,820	\$3,105,434
0	RESIDENTIAL INVENTORY	49	13.0275	\$198,500	\$1,182,950	\$1,182,950
S	SPECIAL INVENTORY TAX	27		\$0	\$9,856,950	\$9,856,950
Х	TOTALLY EXEMPT PROPERTY	28,848	1,255.7225	\$321,910	\$133,545,447	\$0
		Totals	14,230.7507	\$11,584,050	\$2,129,015,882	\$1,643,538,047

SPT/253412

**2021 CERTIFIED TOTALS** SPT - PINE TREE ISD ARB Approved Totals

As of Certification

1/19/2022 12:42:46PM

### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	1	0.1797	\$0	\$42,570	\$31,688
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7,013	820.5064	\$4.639.010	\$1.048.199.052	\$713,699,651
A2	REAL - RESIDENTIAL, MOBILE HOME	263	63,4401	\$15,680	\$2,695,230	\$1,984,206
A3	REAL - RESIDENTIAL - HOUSE ONLY	9	0.8500	\$0	\$152,890	\$152,890
A4	REAL - RESIDENTIAL - TOWNHOUSE	120	9.7391	\$0	\$16,750,870	\$12,912,341
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	34	15.3726	\$20,240	\$338,310	\$302,141
A72	REAL PROPERTY - RESIDENTAIL DU	20	1.3903	\$0	\$1,678,150	\$1,271,027
A73	REAL PROPERTY - RESIDENTIAL TR	1		\$0	\$65,220	\$27,176
A74	REAL PROPERTY - RESIDENTIAL FO	1		\$0	\$44,230	\$30,806
B1	REAL - RESIDENTIAL - MULTI-FAMIL	72	63.6419	\$0	\$39,979,980	\$39,979,980
B2	REAL - RESIDENTIAL - DUPLEX	576	22.1996	\$207,050	\$57,457,300	\$57,163,236
B3	REAL - RESIDENTIAL - TRIPLEX	11	0.2700	\$0	\$1,384,080	\$1,384,080
B4	REAL - RESIDENTIAL - FOURPLEX	21	1.9600	\$0	\$3,310,310	\$3,310,310
C1	REAL - VACANT LOTS AND TRACTS -	658	295.6750	\$0	\$4,110,910	\$4,106,220
C2	REAL - VACANT LOTS AND TRACTS -	237	275.7895	\$0	\$6,605,951	\$6,605,951
C3	REAL - VAC LTS & TRACTS - RURAL, R	41	56.0000	\$0	\$270,490	\$270,490
D1	REAL - ACREAGE, QUALIFIED AG & T	91	4,791.5198	\$0	\$6,547,510	\$645,723
D2	REAL - IMPROVEMENTS ON QUALIFIE	12		\$0	\$226,180	\$226,180
E	E	1	0.3203	\$0	\$20,931	\$20,931
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	102	246.7757	\$170,300	\$15,583,361	\$12,057,572
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	28	46.0130	\$0	\$773,340	\$575,319
E3	REAL - FARM & RANCH IMPROVEMEN	18	100.1129	\$1,300	\$990,830	\$988,130
EL	RURAL LAND NOT QUALIFIED FOR O	364	3,834.0523	\$0	\$10,477,715	\$10,391,618
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	8.2720	\$0	\$4,140	\$4,140
F1	REAL - COMMERCIAL REAL ESTATE	762	1,383.5754	\$5,869,260	\$228,681,767	\$228,635,099
F2	REAL - INDUSTRIAL REAL ESTATE	58	874.0866	\$0	\$56,179,340	\$56,179,340
G1	REAL -OIL, GAS & MINERAL RESERVE	55,288		\$0	\$15,447,128	\$15,447,128
J1	REAL & TANGIBLE PERSONAL - WAT	1		\$0	\$40,110	\$40,110
J2	REAL & TANGIBLE PERSONAL - GAS C	14	0.0600	\$0	\$7,032,160	\$7,032,160
J3	REAL & TANGIBLE PERSONAL - ELE	10	27.4100	\$0	\$32,873,680	\$32,873,680
J4	REAL & TANGIBLE PERSONAL - TEL	14	0.9182	\$0	\$3,154,600	\$3,154,600
J5	REAL & TANGIBLE PERSONAL - RAI	3		\$0	\$6,800,880	\$6,800,880
J6	REAL & TANGIBLE PERSONAL - PIP	274	21.8703	\$0	\$8,717,810	\$8,717,810
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,595,840	\$1,595,840
L1	PERSONAL - COMMERCIAL	1,289		\$0	\$189,766,750	\$189,766,750
L2	PERSONAL - INDUSTRIAL	160		\$0	\$212,645,100	\$211,007,510
M1	TANGIBLE PERSONAL, TRAVEL TRA	76		\$37,430	\$749,020	\$485,699
M3	OTHER TANGIBLE PERSONAL - MOB	441		\$103,370	\$3,036,800	\$2,619,735
01	REAL - RESIDENTIAL INVENTORY - L	49	13.0275	\$198,500	\$1,182,950	\$1,182,950
S	PERSONAL - SPECIAL INVENTORY	27		\$0	\$9,856,950	\$9,856,950
Х		28,848	1,255.7225	\$321,910	\$133,545,447	\$0
		Totals	14,230.7507	\$11,584,050	\$2,129,015,882	\$1,643,538,047

Property Count: 68,370

GREGG COUNTY County	
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Property Count: 68,370

### **2021 CERTIFIED TOTALS**

SPT - PINE TREE ISD Grand Totals

As of Certification

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	1	0.1797	\$0	\$42,570	\$31,688
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7,013	820.5064	\$4,639,010	\$1,048,199,052	\$713,699,651
A2	REAL - RESIDENTIAL, MOBILE HOME	263	63.4401	\$15,680	\$2,695,230	\$1,984,206
A3	REAL - RESIDENTIAL - HOUSE ONLY	9	0.8500	\$0	\$152,890	\$152,890
A4	REAL - RESIDENTIAL - TOWNHOUSE	120	9.7391	\$0	\$16,750,870	\$12,912,341
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	34	15.3726	\$20,240	\$338,310	\$302,141
A72	REAL PROPERTY - RESIDENTAIL DU	20	1.3903	\$0	\$1,678,150	\$1,271,027
A73	REAL PROPERTY - RESIDENTIAL TR	1		\$0	\$65,220	\$27,176
A74	REAL PROPERTY - RESIDENTIAL FO	1		\$0	\$44,230	\$30,806
B1	REAL - RESIDENTIAL - MULTI-FAMIL	72	63.6419	\$0	\$39,979,980	\$39,979,980
B2	REAL - RESIDENTIAL - DUPLEX	576	22.1996	\$207,050	\$57,457,300	\$57,163,236
B3	REAL - RESIDENTIAL - TRIPLEX	11	0.2700	\$0	\$1,384,080	\$1,384,080
B4	REAL - RESIDENTIAL - FOURPLEX	21	1.9600	\$0	\$3,310,310	\$3,310,310
C1	REAL - VACANT LOTS AND TRACTS -	658	295.6750	\$0	\$4,110,910	\$4,106,220
C2	REAL - VACANT LOTS AND TRACTS -	237	275.7895	\$0	\$6,605,951	\$6,605,951
C3	REAL - VAC LTS & TRACTS - RURAL, R	41	56.0000	\$0	\$270,490	\$270,490
D1	REAL - ACREAGE, QUALIFIED AG & T	91	4,791.5198	\$0	\$6,547,510	\$645,723
D2	REAL - IMPROVEMENTS ON QUALIFIE	12		\$0	\$226,180	\$226,180
E	E	1	0.3203	\$0	\$20,931	\$20,931
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	102	246.7757	\$170,300	\$15,583,361	\$12,057,572
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	28	46.0130	\$0	\$773,340	\$575,319
E3	REAL - FARM & RANCH IMPROVEMEN	18	100.1129	\$1,300	\$990,830	\$988,130
EL	RURAL LAND NOT QUALIFIED FOR O	364	3,834.0523	\$0	\$10,477,715	\$10,391,618
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	8.2720	\$0	\$4,140	\$4,140
F1	REAL - COMMERCIAL REAL ESTATE	762	1,383.5754	\$5,869,260	\$228,681,767	\$228,635,099
F2	REAL - INDUSTRIAL REAL ESTATE	58	874.0866	\$0	\$56,179,340	\$56,179,340
G1	REAL -OIL, GAS & MINERAL RESERVE	55,288		\$0	\$15,447,128	\$15,447,128
J1	REAL & TANGIBLE PERSONAL - WAT	1		\$0	\$40,110	\$40,110
J2	REAL & TANGIBLE PERSONAL - GAS C	14	0.0600	\$0	\$7,032,160	\$7,032,160
J3	REAL & TANGIBLE PERSONAL - ELE	10	27.4100	\$0	\$32,873,680	\$32,873,680
J4	REAL & TANGIBLE PERSONAL - TEL	14	0.9182	\$0	\$3,154,600	\$3,154,600
J5	REAL & TANGIBLE PERSONAL - RAI	3		\$0	\$6,800,880	\$6,800,880
J6	REAL & TANGIBLE PERSONAL - PIP	274	21.8703	\$0	\$8,717,810	\$8,717,810
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,595,840	\$1,595,840
L1	PERSONAL - COMMERCIAL	1,289		\$0	\$189,766,750	\$189,766,750
L2	PERSONAL - INDUSTRIAL	160		\$0	\$212,645,100	\$211,007,510
M1	TANGIBLE PERSONAL, TRAVEL TRA	76		\$37,430	\$749,020	\$485,699
M3	OTHER TANGIBLE PERSONAL - MOB	441		\$103,370	\$3,036,800	\$2,619,735
01	REAL - RESIDENTIAL INVENTORY - L	49	13.0275	\$198,500	\$1,182,950	\$1,182,950
S	PERSONAL - SPECIAL INVENTORY	27		\$0	\$9,856,950	\$9,856,950
Х		28,848	1,255.7225	\$321,910	\$133,545,447	\$0
		Totals	14,230.7507	\$11,584,050	\$2,129,015,882	\$1,643,538,047

### **2021 CERTIFIED TOTALS** SPT - PINE TREE ISD

Effective Rate Assumption

As of Certification

1/19/2022 12:42:46PM

\$11,584,050

\$10,801,426

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	e 14	2020 Market Value	\$2,839,55
EX-XV	Other Exemptions (including public property, r		2020 Market Value	\$1,513,77
EX366	HB366 Exempt	16	2020 Market Value	\$556,170
	•	E EXEMPTIONS VALUE LO	SS	\$4,909,490
Exemption	Description		Count	Exemption Amoun
DP	Disability		6	\$56,13
DV1	Disabled Veterans 10% - 29%		1	\$5,00
DV3	Disabled Veterans 50% - 69%		3	\$30,00
DV4	Disabled Veterans 70% - 100%		11	\$108,00
HS	Homestead		123	\$7,721,49
OV65	Over 65		93	\$1,806,39
	PARHA	L EXEMPTIONS VALUE LO	SS 237 NEW EXEMPTIONS VALUE LOS	\$9,727,01 \$S \$14,636,50
		Increased Exemption	S	
xemption	Description		Count	Increased Exemption_Amoun
	INCREASE	D EXEMPTIONS VALUE LC		
			TOTAL EXEMPTIONS VALUE LOS	SS \$14,636,50
	Nev	v Ag / Timber Exempt	ions	
2020 Market		v Ag / Timber Exempt \$232,129	ions	
2020 Market 2021 Ag/Tim	Value		ions	
2021 Ag/Tim	Value	\$232,129	ions	
2021 Ag/Tim	Value ber Use	\$232,129 \$16,090	ions	
2021 Ag/Tim	Value ber Use	\$232,129 \$16,090 <b>\$216,039</b>		
2021 Ag/Tim	Value ber Use IMBER VALUE LOSS	\$232,129 \$16,090 <b>\$216,039</b> New Annexations	3	Count: 4
2021 Ag/Tim	Value ber Use IMBER VALUE LOSS	\$232,129 \$16,090 \$216,039 New Annexations New Deannexations	3	
2021 Ag/Tim NEW AG / T	Value ber Use IMBER VALUE LOSS	\$232,129 \$16,090 \$216,039 New Annexations New Deannexations rerage Homestead Va Category A and E	3	
2021 Ag/Tim NEW AG / T	Value ber Use IMBER VALUE LOSS Av Av f HS Residences Averag	\$232,129 \$16,090 \$216,039 New Annexations New Deannexations rerage Homestead Va Category A and E	s	Count:
2021 Ag/Tim NEW AG / Ti	Value ber Use IMBER VALUE LOSS Averag 5,057 \$	\$232,129 \$16,090 \$216,039 New Annexations New Deannexations rerage Homestead Va Category A and E e Market 163,410 Category A Only	S lue Average HS Exemption	Count:

Page 39 of 70

Property Count: 68,370

As of Certification

SPT - PINE TREE ISD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# **2021 CERTIFIED TOTALS**

As of Certification

Property Co	unt: 8,226		SS	B - SABINE I	SD		1/19/2022	12:42:32PM
Land					Value			
Homesite:				26,0	92,280			
Non Homesit	e:				71,840			
Ag Market:				11,2	81,615			
Timber Marke	et:			18,8	04,406	Total Land	(+)	104,650,141
Improvemen	t				Value			
Homesite:				233,2	57,594			
Non Homesit	e:			154,5	12,997	Total Improvements	(+)	387,770,591
Non Real		Count Value						
Personal Pro	perty:		593	124,4	55,730			
Mineral Prope	erty:		3,331	5,2	21,872			
Autos:			0		0	Total Non Real	(+)	129,677,602
						Market Value	=	622,098,334
Ag		N	on Exempt		Exempt			
Total Product	ivity Market:	3	0,086,021		0			
Ag Use:			886,230		0	Productivity Loss	(-)	27,272,614
Timber Use:			1,927,177		0	Appraised Value	=	594,825,720
Productivity L	.0SS:	27,272,614			0			
						Homestead Cap	(-)	836,248
						Assessed Value	=	593,989,472
						Total Exemptions Amount (Breakdown on Next Page)	(-)	149,471,337
						Net Taxable	=	444,518,135
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,411,021	1,799,418	17,579.10	18,488.20	52			
OV65	90,399,920	46,939,869	385,940.04	401,807.12	636			
Total Tax Rate	94,810,941 1.2068300	48,739,287	403,519.14	420,295.32	688	Freeze Taxable	(-)	48,739,287
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	186,300	161,300	161,300	0	1			
OV65	685,790	275,216	230,893	44,323	3			
Total	872,090	436,516	392,193	44,323	4	Transfer Adjustment	(-)	44,323
					Freeze A	djusted Taxable	=	395,734,525
		EEZE ADJUSTED (1.2068300 / 100	) TAXABLE * (TAX )) + 403,519.14	RATE / 100)) + ;	ACTUAL	ТАХ		
Certified Estimate of Market Value: Certified Estimate of Taxable Value:				98,334 18,135				

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

SSB - SABINE ISD ARB Approved Totals As of Certification

1/19/2022

12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	55	475,939	359,530	835,469
DV1	2	0	10,000	10,000
DV2	2	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	45	0	331,357	331,357
DV4S	7	0	48,000	48,000
DVHS	36	0	4,888,016	4,888,016
DVHSS	4	0	436,990	436,990
EX-XI	6	0	217,550	217,550
EX-XL	2	0	454,670	454,670
EX-XN	9	0	854,460	854,460
EX-XO	1	0	21,280	21,280
EX-XR	24	0	1,193,440	1,193,440
EX-XV	67	0	43,062,620	43,062,620
EX366	2,193	0	129,480	129,480
HS	1,690	49,127,929	39,252,377	88,380,306
OV65	613	2,471,727	5,280,357	7,752,084
OV65S	51	214,540	450,000	664,540
PPV	9	163,575	0	163,575
	Totals	52,453,710	97,017,627	149,471,337

#### GREGG COUNTY County

Property Count: 8,226

# **2021 CERTIFIED TOTALS**

As of Certification

	26,092 48,471 11,281 18,804	,840 ,615	Total Land	(+)	12:42:32P 104,650,14
	26,092 48,471 11,281 18,804 V	2,280 ,840 ,615 ,406	Total Land	(+)	104,650,14
	48,471 11,281 18,804 V	,840 ,615 ,406	Total Land	(+)	104,650,14
	11,281 18,804 V	,615 ,406	Total Land	(+)	104,650,14
	11,281 18,804 V	,615 ,406	Total Land	(+)	104,650,14
	18,804	,406	Total Land	(+)	104,650,14
	V			( )	104,000,1
		alue			
	233,257				
		-			
	154,512	,997	Total Improvements	(+)	387,770,5
Count	l l	/alue			
593	124.455	.730			
		-			
	0,221		Total Non Bool	(+)	129,677,6
0		0			
_			Market Value	=	622,098,3
n Exempt	Exe	empt			
0.006 0.01		0			
			Due de stielte Lassa	()	07 070 0
			-		27,272,6
			Appraised Value	=	594,825,7
,272,614		0	Hemesteed Can	(-)	836,24
			•		,
			Assessed value		593,989,4
			Total Exemptions Amount (Breakdown on Next Page)	(-)	149,471,33
			Net Taxable	=	444,518,13
Actual Tax	Ceiling C	ount			
17,579.10	18,488.20	52			
		636			
			Freeze Taxable	(-)	48,739,28
	,			()	.0,.00,2
Post % Taxable	Adjustment	Count	1		
		1	1		
		2 I			
				(-)	44,3
392,193	44,525	4		(-)	44,5
	Fr	eeze A	djusted Taxable	=	395,734,5
)	593 3,331 0 <b>n Exempt</b> ,086,021 886,230 ,927,177 ,272,614 <b>Actual Tax</b> 17,579.10 385,940.04 403,519.14 <b>Post % Taxable</b> 161,300 230,893 392,193	3,331       5,221         0       5,221         n Exempt       Ex         ,086,021       886,230         ,927,177       ,272,614         272,614       7         17,579.10       18,488.20         385,940.04       401,807.12         403,519.14       420,295.32         Post % Taxable       Adjustment         161,300       0         230,893       44,323         392,193       44,323	3,331       5,221,872         0       0         n Exempt       Exempt         ,086,021       0         ,086,021       0         ,927,177       0         ,272,614       0         Actual Tax       Ceiling       Count         17,579.10       18,488.20       52         385,940.04       401,807.12       636         403,519.14       420,295.32       688         Post % Taxable       Adjustment       Count         161,300       0       1         230,893       44,323       3         392,193       44,323       4	3,331       5,221,872         0       0         Total Non Real Market Value         m Exempt       Exempt         0       0         986,021       0         986,230       0         927,177       0         2,72,614       0         Homestead Cap         Assessed Value         Total Exemptions Amount (Breakdown on Next Page)         Net Taxable         Actual Tax       Ceiling         17,579.10       18,488.20       52         385,940.04       401,807.12       636         403,519.14       420,295.32       688         Freeze Taxable	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

As of Certification

SSB - SABINE ISD

Grand Totals

1/19/2022 12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	55	475,939	359,530	835,469
DV1	2	0	10,000	10,000
DV2	2	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	45	0	331,357	331,357
DV4S	7	0	48,000	48,000
DVHS	36	0	4,888,016	4,888,016
DVHSS	4	0	436,990	436,990
EX-XI	6	0	217,550	217,550
EX-XL	2	0	454,670	454,670
EX-XN	9	0	854,460	854,460
EX-XO	1	0	21,280	21,280
EX-XR	24	0	1,193,440	1,193,440
EX-XV	67	0	43,062,620	43,062,620
EX366	2,193	0	129,480	129,480
HS	1,690	49,127,929	39,252,377	88,380,306
OV65	613	2,471,727	5,280,357	7,752,084
OV65S	51	214,540	450,000	664,540
PPV	9	163,575	0	163,575
	Totals	52,453,710	97,017,627	149,471,337

#### GREGG COUNTY County

Property Count: 8,226

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 8,226

# ARB Approved Totals

1/19/2022 12:42:46PM

#### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,959	1,990.5398	\$3,833,100	\$242,041,751	\$165,013,413
В	MULTIFAMILY RESIDENCE	20	17.0296	\$0	\$7,321,840	\$7,288,188
C1	VACANT LOTS AND LAND TRACTS	425	508.8531	\$0	\$5,031,220	\$5,031,220
D1	QUALIFIED OPEN-SPACE LAND	376	13,419.5817	\$0	\$30,086,021	\$2,811,428
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$0	\$669,510	\$669,510
E	RURAL LAND, NON QUALIFIED OPE	1,134	7,560.3571	\$1,919,390	\$103,212,538	\$77,230,798
F1	COMMERCIAL REAL PROPERTY	213	794.3787	\$1,257,300	\$46,425,347	\$46,396,330
F2	INDUSTRIAL AND MANUFACTURIN	25	419.4222	\$0	\$10,837,730	\$10,837,730
G1	OIL AND GAS	3,324		\$0	\$5,067,747	\$5,067,747
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$155,870	\$155,870
J3	ELECTRIC COMPANY (INCLUDING C	9	2.4990	\$0	\$6,125,870	\$6,125,870
J4	TELEPHONE COMPANY (INCLUDI	11	0.3200	\$0	\$525,920	\$525,920
J5	RAILROAD	1		\$0	\$498,410	\$498,410
J6	PIPELAND COMPANY	67		\$0	\$4,460,800	\$4,460,800
J7	CABLE TELEVISION COMPANY	2		\$0	\$704,640	\$704,640
L1	COMMERCIAL PERSONAL PROPE	376		\$248,880	\$49,923,315	\$49,923,315
L2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$54,858,960	\$54,858,960
M1	TANGIBLE OTHER PERSONAL, MOB	259		\$342,690	\$4,132,940	\$2,997,156
0	RESIDENTIAL INVENTORY	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670
S	SPECIAL INVENTORY TAX	8		\$0	\$1,255,160	\$1,255,160
Х	TOTALLY EXEMPT PROPERTY	2,311	371.3614	\$0	\$46,097,075	\$0
		Totals	25,127.0638	\$8,656,670	\$622,098,334	\$444,518,135

SSB - SABINE ISD

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 8,226

#### SSB - SABINE ISD Grand Totals

1/19/2022 12:42:46PM

	State Category Breakdown								
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value			
А	SINGLE FAMILY RESIDENCE	1,959	1,990.5398	\$3,833,100	\$242,041,751	\$165,013,413			
В	MULTIFAMILY RESIDENCE	20	17.0296	\$0	\$7,321,840	\$7,288,188			
C1	VACANT LOTS AND LAND TRACTS	425	508.8531	\$0	\$5,031,220	\$5,031,220			
D1	QUALIFIED OPEN-SPACE LAND	376	13,419.5817	\$0	\$30,086,021	\$2,811,428			
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$0	\$669,510	\$669,510			
E	RURAL LAND, NON QUALIFIED OPE	1,134	7,560.3571	\$1,919,390	\$103,212,538	\$77,230,798			
F1	COMMERCIAL REAL PROPERTY	213	794.3787	\$1,257,300	\$46,425,347	\$46,396,330			
F2	INDUSTRIAL AND MANUFACTURIN	25	419.4222	\$0	\$10,837,730	\$10,837,730			
G1	OIL AND GAS	3,324		\$0	\$5,067,747	\$5,067,747			
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$155,870	\$155,870			
J3	ELECTRIC COMPANY (INCLUDING C	9	2.4990	\$0	\$6,125,870	\$6,125,870			
J4	TELEPHONE COMPANY (INCLUDI	11	0.3200	\$0	\$525,920	\$525,920			
J5	RAILROAD	1		\$0	\$498,410	\$498,410			
J6	PIPELAND COMPANY	67		\$0	\$4,460,800	\$4,460,800			
J7	CABLE TELEVISION COMPANY	2		\$0	\$704,640	\$704,640			
L1	COMMERCIAL PERSONAL PROPE	376		\$248,880	\$49,923,315	\$49,923,315			
L2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$54,858,960	\$54,858,960			
M1	TANGIBLE OTHER PERSONAL, MOB	259		\$342,690	\$4,132,940	\$2,997,156			
0	RESIDENTIAL INVENTORY	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670			
S	SPECIAL INVENTORY TAX	8		\$0	\$1,255,160	\$1,255,160			
Х	TOTALLY EXEMPT PROPERTY	2,311	371.3614	\$0	\$46,097,075	\$0			
		Totals	25,127.0638	\$8,656,670	\$622,098,334	\$444,518,135			

SSB/253413

А	A	1		\$0	\$3.000	\$3.000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1.427	1.528.6754	\$3.407.790	\$226.384.470	\$154.697.644
A2	REAL - RESIDENTIAL, MOBILE HOME	510	421.7709	\$280,680	\$12,232,851	\$7,139,606
A3	REAL - RESIDENTIAL - HOUSE ONLY	13	0.2600	\$64,790	\$871,250	\$776,703
A4	<b>REAL - RESIDENTIAL - TOWNHOUSE</b>	2	0.6190	\$0	\$1,166,060	\$1,166,060
A5	REAL - RESIDENTIAL - MISCELLANEOU	55	39.0430	\$79,840	\$1,338,710	\$1,219,072
A72	REAL PROPERTY - RESIDENTAIL DU	1	0.1715	\$0	\$45,410	\$11,328
B1	REAL - RESIDENTIAL - MULTI-FAMIL	2	9.7250	\$0	\$4,712,190	\$4,712,190
B2	REAL - RESIDENTIAL - DUPLEX	14	5.6204	\$0	\$1,566,800	\$1,533,148
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.6842	\$0	\$1,042,850	\$1,042,850
C1	REAL - VACANT LOTS AND TRACTS -	263	203.6065	\$0	\$2,974,440	\$2,974,440
C2	REAL - VACANT LOTS AND TRACTS -	39	156.9109	\$0	\$833,250	\$833,250
C3	REAL - VAC LTS & TRACTS - RURAL, R	124	143.3357	\$0	\$1,185,400	\$1,185,400
C7	REAL RESIDENTIAL VACT LOTS - TO	1	5.0000	\$0	\$38,130	\$38,130
D1	REAL - ACREAGE, QUALIFIED AG & T	416	13,695.6627	\$0	\$30,495,468	\$3,220,875
D2	REAL - IMPROVEMENTS ON QUALIFIE	34		\$0	\$669,510	\$669,510
E1	REAL - FARM & RANCH IMPROVMENTS	460	976.3101	\$1,514,310	\$73,638,369	\$50,392,375
E2	REAL - FARM & RANCH IMPROVEMENT	225	341.4701	\$394,870	\$5,460,415	\$3,621,949
E3	REAL - FARM & RANCH IMPROVEMEN	31	60.8350	\$10,210	\$1,049,070	\$1,012,464
EL	RURAL LAND NOT QUALIFIED FOR O	682	5,905.6609	\$0	\$22,655,237	\$21,794,563
F1	REAL - COMMERCIAL REAL ESTATE	213	794.3787	\$1,257,300	\$46,425,347	\$46,396,330
F2	REAL - INDUSTRIAL REAL ESTATE	25	419.4222	\$0	\$10,837,730	\$10,837,730
G1	REAL -OIL, GAS & MINERAL RESERVE	3,324		\$0	\$5,067,747	\$5,067,747
J2	REAL & TANGIBLE PERSONAL - GAS C	4		\$0	\$155,870	\$155,870
J3	REAL & TANGIBLE PERSONAL - ELE	9	2.4990	\$0	\$6,125,870	\$6,125,870
J4	REAL & TANGIBLE PERSONAL - TEL	11	0.3200	\$0	\$525,920	\$525,920
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$498,410	\$498,410
J6	REAL & TANGIBLE PERSONAL - PIP	67		\$0	\$4,460,800	\$4,460,800
J7	REAL & TANGIBLE PERSONAL - CAB	2		\$0	\$704,640	\$704,640
L1	PERSONAL - COMMERCIAL	376		\$248,880	\$49,923,315	\$49,923,315
L2	PERSONAL - INDUSTRIAL	74		\$0	\$54,858,960	\$54,858,960
M1	TANGIBLE PERSONAL, TRAVEL TRA	168		\$289,320	\$3,541,580	\$2,535,716
M3	OTHER TANGIBLE PERSONAL - MOB	91	40 7040	\$53,370	\$591,360	\$461,440
01	REAL - RESIDENTIAL INVENTORY - L	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670
S	PERSONAL - SPECIAL INVENTORY	8	074 0044	\$0 \$0	\$1,255,160	\$1,255,160
Х		2,311	371.3614	\$0	\$46,097,075	\$0
		Totals	25,127.0638	\$8,656,670	\$622,098,334	\$444,518,135

# **2021 CERTIFIED TOTALS**

SSB - SABINE ISD **ARB** Approved Totals

**CAD State Category Breakdown** 

Acres

New Value

Count

#### 1/19/2022 12:42:46PM

Market Value

Taxable Value

#### **GREGG COUNTY County**

Property Count: 8,226

State Code Description

As of Certification

HER TANGIBLE PERSONAL - MOB	91		
AL - RESIDENTIAL INVENTORY - L	96	42.7212	
RSONAL - SPECIAL INVENTORY	8		
	2,311	371.3614	
	Totals	25,127.0638	

SSB - SABINE ISD Grand Totals

1/19/2022 12:42:46PM

#### **CAD State Category Breakdown**

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,427	1,528.6754	\$3,407,790	\$226,384,470	\$154,697,644
A2	REAL - RESIDENTIAL, MOBILE HOME	510	421.7709	\$280,680	\$12,232,851	\$7,139,606
A3	REAL - RESIDENTIAL - HOUSE ONLY	13	0.2600	\$64,790	\$871,250	\$776,703
A4	REAL - RESIDENTIAL - TOWNHOUSE	2	0.6190	\$0	\$1,166,060	\$1,166,060
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	55	39.0430	\$79,840	\$1,338,710	\$1,219,072
A72	REAL PROPERTY - RESIDENTAIL DU	1	0.1715	\$0	\$45,410	\$11,328
B1	REAL - RESIDENTIAL - MULTI-FAMIL	2	9.7250	\$0	\$4,712,190	\$4,712,190
B2	REAL - RESIDENTIAL - DUPLEX	14	5.6204	\$0	\$1,566,800	\$1,533,148
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.6842	\$0	\$1,042,850	\$1,042,850
C1	REAL - VACANT LOTS AND TRACTS -	263	203.6065	\$0	\$2,974,440	\$2,974,440
C2	REAL - VACANT LOTS AND TRACTS -	39	156.9109	\$0	\$833,250	\$833,250
C3	REAL - VAC LTS & TRACTS - RURAL, R	124	143.3357	\$0	\$1,185,400	\$1,185,400
C7	REAL RESIDENTIAL VACT LOTS - TO	1	5.0000	\$0	\$38,130	\$38,130
D1	REAL - ACREAGE, QUALIFIED AG & T	416	13,695.6627	\$0	\$30,495,468	\$3,220,875
D2	REAL - IMPROVEMENTS ON QUALIFIE	34		\$0	\$669,510	\$669,510
E1	REAL - FARM & RANCH IMPROVMENTS	460	976.3101	\$1,514,310	\$73,638,369	\$50,392,375
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E3	REAL - FARM & RANCH IMPROVEMEN	31	60.8350	\$10,210	\$1,049,070	\$1,012,464
EL	RURAL LAND NOT QUALIFIED FOR O	682	5,905.6609	\$0	\$22,655,237	\$21,794,563
F1	REAL - COMMERCIAL REAL ESTATE	213	794.3787	\$1,257,300	\$46,425,347	\$46,396,330
F2	REAL - INDUSTRIAL REAL ESTATE	25	419.4222	\$0	\$10,837,730	\$10,837,730
G1	REAL -OIL, GAS & MINERAL RESERVE	3,324		\$0	\$5,067,747	\$5,067,747
J2	REAL & TANGIBLE PERSONAL - GAS C	4		\$0	\$155,870	\$155,870
J3	REAL & TANGIBLE PERSONAL - ELE	9	2.4990	\$0	\$6,125,870	\$6,125,870
J4	REAL & TANGIBLE PERSONAL - TEL	11	0.3200	\$0	\$525,920	\$525,920
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$498,410	\$498,410
J6	REAL & TANGIBLE PERSONAL - PIP	67		\$0	\$4,460,800	\$4,460,800
J7	REAL & TANGIBLE PERSONAL - CAB	2		\$0	\$704,640	\$704,640
L1	PERSONAL - COMMERCIAL	376		\$248,880	\$49,923,315	\$49,923,315
L2	PERSONAL - INDUSTRIAL	74		\$0	\$54,858,960	\$54,858,960
M1	TANGIBLE PERSONAL, TRAVEL TRA	168		\$289,320	\$3,541,580	\$2,535,716
M3	OTHER TANGIBLE PERSONAL - MOB	91		\$53,370	\$591,360	\$461,440
01	REAL - RESIDENTIAL INVENTORY - L	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670
S	PERSONAL - SPECIAL INVENTORY	8		\$0	\$1,255,160	\$1,255,160
Х		2,311	371.3614	\$0	\$46,097,075	\$0
		Totals	25,127.0638	\$8,656,670	\$622,098,334	\$444,518,135

As of Certification

**GREGG COUNTY County** 

Property Count: 8,226

	New Value	
TOTAL NEW VALUE MARKET:		\$8,65
TOTAL NEW VALUE TAXABLE:		\$7,74
	New Exemptions	
Description	Count	
11.252 Motor vehicles leased for personal use	9	2020 Market Value
HB366 Exempt	6	2020 Market Value

SSB - SABINE ISD Effective Rate Assumption

1/19/2022 12:42:46PM

#### New Value

\$8,656,670 \$7,744,423

LX000 11L				ψ0,010
		ABSOLUTE EXEMPTIONS VA	ALUE LOSS	\$869,280
Exemption	Description		Count	Exemption Amount
DP	Disability		2	\$50,000
DV4	Disabled Veterans	s 70% - 100%	5	\$36,000
DVHS	Disabled Veteran	Homestead	4	\$931,524
HS	Homestead		44	\$2,472,396
OV65	Over 65		27	\$355,000
		PARTIAL EXEMPTIONS VA	ALUE LOSS 82	\$3,844,920
			NEW EXEMPTIONS VALUE L	OSS \$4,714,200
		Increased Exer	nptions	
Exemption	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VALUE L	OSS \$4,714,200
		New Ag / Timber E	Exemptions	
	_	¢077.004		County
2020 Market Value		\$277,661		Count: 4
2021 Ag/Timber U	JSe	\$29,690		
NEW AG / TIMBE	R VALUE LOSS	\$247,971		
		New Annexa	ations	
		New Deanne	xations	
		Average Homest	ead Value	
		Category A ar	nd E	
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable
	1,633	\$155,467 Category A C	\$53,988 Dnly	\$101,479
Count of HS F	Residences	Average Market	Average HS Exemption	Average Taxable

Property Count: 8,226

Exemption

EX-XN

EX366

\$865,770

\$3,510

As of Certification

# SSB - SABINE ISD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# **2021 CERTIFIED TOTALS**

As of Certification

Property C	ount: 26,451			- SPRING HILI RB Approved Tota			1/19/2022	12:42:32PM
Land					Value			
Homesite:				50,93	35,638			
Non Homes	ite:			35,48	35,356			
Ag Market:				2,4	74,720			
Timber Marl	ket:			2,24	46,723	Total Land	(+)	91,142,43
Improveme	ent				Value			
Homesite:				431,7	14,903			
Non Homes	ite:			211,19	92,670	Total Improvements	(+)	642,907,57
Non Real			Count		Value			
Personal Pr	operty:		388	24,13	32,530			
Mineral Prop	perty:		22,231	11,0	73,283			
Autos:			0		0	Total Non Real	(+)	35,205,81
						Market Value	=	769,255,82
Ag		Ν	lon Exempt	E	xempt			
	ctivity Market:		4,721,443		0			
Ag Use:			139,759		0	Productivity Loss	(-)	4,460,19
Timber Use:			121,493		0	Appraised Value	=	764,795,63
Productivity	Loss:		4,460,191		0			
						Homestead Cap	(-)	1,199,10
						Assessed Value	=	763,596,53
						Total Exemptions Amount (Breakdown on Next Page)	(-)	212,659,48
						Net Taxable	=	550,937,04
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,119,393	3,679,039	50,033.34	50,903.37	36			
OV65	121,133,436	78,313,956	960,570.39	981,735.68	583			
Total	127,252,829	81,992,995	1,010,603.73	1,032,639.05	619	Freeze Taxable	(-)	81,992,99
Tax Rate	1.5477000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,404,760	3,237,732	2,931,019	306,713	15	Tuonofon Adlington and		000 <del>-</del> 1
Total	4,404,760	3,237,732	2,931,019	306,713	15	Transfer Adjustment	(-)	306,71
				l	Freeze A	djusted Taxable	=	468,637,33

 Certified Estimate of Market Value:
 769,255,823

 Certified Estimate of Taxable Value:
 550,937,042

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

SSH/253414

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 26,451

# SSH - SPRING HILL ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	144,000	387,600	531,600
DSTRS	1	0	85,384	85,384
DV1	8	0	35,000	35,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV3S	1	0	10,000	10,000
DV4	33	0	240,000	240,000
DV4S	4	0	36,000	36,000
DVHS	30	0	6,342,083	6,342,083
DVHSS	2	0	228,410	228,410
EX-XN	15	0	3,150,920	3,150,920
EX-XV	86	0	71,370,757	71,370,757
EX366	14,415	0	304,229	304,229
HS	2,056	70,602,639	50,784,747	121,387,386
OV65	582	2,197,896	5,667,903	7,865,799
OV65S	54	212,000	540,000	752,000
PPV	10	239,920	0	239,920
	Totals	73,396,455	139,263,033	212,659,488

# **2021 CERTIFIED TOTALS**

As of Certification

Improvement         Value           Hornesite:         431,714,903           Non Homesite:         211,192,670           Total Improvements         (+)           Personal Property:         388         24,132,530           Autos:         0         0           Total Non Real         (+)         35,20           Autos:         0         0         Total Non Real           Total Property:         22,231         11,073,283           Autos:         0         0         Total Non Real           Total Productivity Market:         4,721,443         0           Ag Use:         139,759         0         Productivity Loss           Timber Use:         121,493         0         Appraised Value         763,59           Productivity Loss:         4,460,191         0         Homestead Cap         (-)         1,18           Assessed Value         =         763,59         0         Productivity Loss:         4,460,191         0           Freeze         Assessed Value         =         763,59         0         6         1,92           Total Izzy,252,82         81,992,995         1,010,603,73         1,032,639,05         6         583	Property Count: 26,451		SSH	- SPRING HIL Grand Totals	L ISD		1/19/2022	12:42:32PI
Non Homesite:       35,485,356         Ag Markt:       2,474,720         Timber Market:       2,246,723         Total Land       (+)         Improvement       Value         Homesite:       211,192,670         Non Homesite:       211,192,670         Non Homesite:       211,192,670         Non Real       Count         Values:       0         Personal Property:       388         Autos:       0         You Real       Total Non Real         Autos:       0         You See:       139,759         Ag Use:       121,493         Total Productivity Loss       (-)         Ag Use:       121,493         Total Productivity Loss:       4,460,191         O       0         Homestead Cap       (-)         Agus:       121,493         O       Homestead Cap       (-)         Not Taxable       763,59         Total Productivity Loss:       4,460,191       0         Homestead Cap       (-)       1,19         Ag Use:       121,493       0         Freeze       Assessed       Taxable       560,93	Land				Value			
Ag Market:       2,474,720         Timber Market:       2,474,720         Timber Market:       2,246,723         Total Land       (+)         Improvement       431,714,903         Non Homesite:       211,192,670         Non Real       Count         Value       Value         Personal Property:       388         Autos:       0         O       Total Non Real         Market Value       =         Ag Use:       139,759         Ag Use:       139,759         Ag Use:       121,493         Ag Use:       124,433         Productivity Loss:       4,460,191         Vone Seesed Taxable       4,460,191         Ag Use:       121,493         Colubrity Loss:       4,460,191         Vone Seesed Taxable       Actual Tax         Colling Count       Kerept         Karket Value       =         Total Land       (+)         Ag Use:       139,759         Total Exemptions Amount (Breakdown on Next Page)       (-)         Productivity Loss:       4,460,191         O       Assessed Value       =         Total Exemptions Amount (Breakdown on				50,9	935,638			
Timber Market:         2,246,723         Total Land         (+)         91,14           Improvement         Value           Homesite:         431,714,903         Total Improvements         (+)         642,90           Non Homesite:         211,192,670         Total Improvements         (+)         642,90           Non Real         Count         Value         Value         (+)         352,00           Personal Property:         388         24,132,530         Market Value         (+)         352,00           Autos:         0         0         Total Non Real         (+)         352,00           Aguis:         139,759         0         Productivity Loss         (-)         4,46           Ag Use:         139,759         0         Appraised Value         =         763,59           Productivity Loss:         4,460,191         0         Appraised Value         =         763,59           Productivity Loss:         4,460,191         0         Homested Cap         (-)         1,16           Assessed Value         =         763,59         Total Exemptions Amount (Breakdown on Next Page)         (-)         212,65           DP         6,119,393         3,679,039         50,033,34         50,9				35,4	185,356			
Improvement         Value         Value         Value           Homesite:         431,714,903         Total Improvements         (+)         642,90           Non Homesite:         211,192,670         Total Improvements         (+)         642,90           Non Real         Count         Value         Value         (+)         35,20           Personal Property:         388         24,132,530         Total Non Real         (+)         35,20           Autos:         0         0         Total Non Real         (+)         35,20           Age         Non Exempt         Exempt         Reserved         769,25           Ag         139,759         0         Productivity Loss         (-)         1,49           Ag Use:         139,759         0         Productivity Loss         (-)         1,49           Ag Use:         121,493         0         Appraised Value         763,59           Productivity Loss:         4,460,191         0         Homestead Cap         (-)         1,19           Assessed Value         =         763,59         0         Not Taxable         550,93           Total Exemptions Amount (Breakdown on Next Page)         (-)         1,19         Assesseed Value <t< td=""><td>•</td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td></t<>	•			-	-			
Image: constraint of the	Timber Market:			2,2	246,723	Total Land	(+)	91,142,43
Nan Homesile:         211,192,670         Total Improvements         (+)         642,90           Non Real         Count         Value           642,90           Personal Property:         388         24,132,530           642,90           Mineral Property:         22,231         11,073,283           Market Value         =         769,25           Ag         Market         4,721,443         O         Ag         Approximation of the second of th	Improvement				Value			
Non Real         Count         Value           Personal Property:         388         24,132,530           Mineral Property:         22,231         11,073,283           Autos:         0         0           Ag         Non Exempt         Exempt           Total Productivity Market:         4,721,443         0           Ag Use:         139,759         0         Productivity Loss         (-)         4,46           Timber Use:         121,493         0         Appraised Value         =         763,59           Productivity Loss:         4,460,191         0         0         Homestead Cap         (-)         1,19           Assessed Value         =         763,59         0         Productivity Loss:         (-)         212,65           Preze         Assessed         Taxable         Actual Tax         Ceiling         Count         (-)         212,65           DP         6,119,393         3,679,039         50,033,34         50,903,37         36         50,933         Total Exemptions Amount (-)         212,65           DP         6,119,393         3,679,039         50,033,34         50,903,37         36         50,93         Total Exemptions Amount (-)         212,65 <tr< td=""><td></td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td></tr<>				-	-			
Personal Property:         388         24,132,530           Mineral Property:         22,231         11,073,283           Autos:         0         0           Ag         Total Non Real         (+)         35,20           Ag         Non Exempt         Exempt           Total Productivity Market:         4,721,443         0           Ag Use:         139,759         0         Productivity Loss         (-)         4,46           Productivity Loss:         4,460,191         0         Appraised Value         =         764,75           Productivity Loss:         4,460,191         0         Homestead Cap         (-)         1,18           Assessed         Taxable         Z0,033,34         50,903,37         36         Total Exemptions Amount (Breakdown on Next Page)         (-)         212,65           DP         6,119,393         3,679,039         50,033,34         50,903,37         36           OV65         121,133,436         78,313,956         960,570,39         981,735.68         583           Total         127,252,829         81,992,995         1,010,603,73         1,032,639.05         619         Freeze Taxable         (-)         81,99           Tax Rate         1.5477000	Non Homesite:			211,1	192,670	Total Improvements	(+)	642,907,57
Mineral Property:       22,231       11,073,283         Autos:       0       0       0       Market Value       =       769,25         Ag       Non Exempt       Exempt       Market Value       =       769,25         Ag Use:       139,759       0       Productivity Loss       (-)       4,46         Ag Use:       121,493       0       Appraised Value       =       764,79         Productivity Loss:       4,460,191       0       Homestead Cap       (-)       1,19         Assessed Value       =       763,59       0       Homestead Cap       (-)       212,65         Productivity Loss:       4,460,191       0       0       Not Taxable       =       763,59         Total Exemptions Amount (Breakdown on Next Page)       (-)       212,65       701,22,65       701,22,65       701,22,65       702,63       703,63       70,60,37       703,65       704,61       704,22,65	Non Real		Count		Value			
Autos:       0       0       Total Non Real Market Value       (+)       35,20 (Market Value         Ag       Non Exempt       Exempt       769,25         Total Productivity Market:       4,721,443       0 Ag Use:       0       Productivity Loss       (-)       4,460, 139,759         Productivity Loss:       121,493       0       Appraised Value       =       764,79         Productivity Loss:       4,460,191       0       Homestead Cap       (-)       1,19         Assessed Value       =       763,59       Total Exemptions Amount (Breakdown on Next Page)       (-)       212,65         Freeze       Assessed       Taxable       Actual Tax       Ceiling Count (Breakdown on Next Page)       (-)       212,65         Not 121,133,436       78,313,956       960,570.39       981,735.68       583       50,933.77       36         OV65       121,133,436       78,313,956       960,570.39       981,735.68       583       50,933.77       36         Total       1.27,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       Taxable       Adjustment       Count       Count       30,237,732       <				-	-			
Ag         Non Exempt         Exempt         Market Value         =         769,25           Ag Use:         139,759         0         Productivity Loss         (-)         4,460           Timber Use:         121,493         0         Apraised Value         =         764,79           Productivity Loss:         4,460,191         0         Homestead Cap         (-)         1,19           Assessed Value         =         763,59         0         Not Exemptions Amount         (-)         212,65           Freeze         Assessed         Taxable         Actual Tax         Ceilling         Count         (-)         212,65           DP         6,119,393         3,679,039         50,033.34         50,903.37         36         (-)         212,65           OV65         121,133,436         78,313,966         960,670.39         981,735.68         583         619         Freeze Taxable         (-)         81,992           Total         127,252,829         81,992,995         1,010,603.73         1,032,639.05         619         Freeze Taxable         (-)         81,992           Total         1.5477000         Taxable         Adjustment         Count         Count         Count         Count	Mineral Property:		22,231	11,0	073,283			
Ag         Non Exempt         Exempt           Total Productivity Market:         4,721,443         0           Ag Use:         139,759         0         Productivity Loss         (-)         4,46           Timber Use:         121,493         0         Appraised Value         =         764,79           Productivity Loss:         4,460,191         0         Homestead Cap         (-)         1,19           Assessed Value         =         763,59         0         Assessed Value         =         763,59           Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count         (-)         212,65           DP         6,119,393         3,679,039         50,033,34         50,903,37         36         OV65         121,133,436         78,313,956         960,570.39         981,735.68         583         OV65         127,228,28         81,992,995         1,010,603.73         1,032,639.05         619         Freeze Taxable         (-)         81,992           Tax Rate         1,5477000         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         4,404,760         3,237,732         2,931,019         306,713	Autos:		0		0			35,205,81
Total Productivity Market:         4,721,443         0           Ag Use:         139,759         0         Productivity Loss         (-)         4,46           Timber Use:         121,493         0         Appraised Value         =         764,79           Productivity Loss:         4,460,191         0         Homestead Cap         (-)         1,19           Assessed Value         =         763,59         0         Homestead Cap         (-)         212,65           Total Exemptions Amount (Breakdown on Next Page)         (-)         212,65         121,133,436         78,313,956         960,570.39         981,735.68         583           Total         127,252,829         81,992,995         1,010,603.73         1,032,639.05         619         Freeze Taxable         (-)         81,99           Taxable         Taxable         Post % Taxable         Adjustment         Count         200,713         15           Total         1.5477000         3.237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           OV65         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Freeze A	-					Market Value	=	769,255,82
Ag Use:       139,759       0       Productivity Loss       (-)       4,460         Timber Use:       121,493       0       Appraised Value       =       764,79         Productivity Loss:       4,460,191       0       Homestead Cap       (-)       1,19         Assessed Value       =       763,59       Total Exemptions Amount (Breakdown on Next Page)       (-)       212,65         Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count       (Breakdown on Next Page)       (-)       212,65         Net Taxable       =       550,93       Net Taxable       =       550,93         Vols5       121,133,436       78,313,956       960,570,39       981,735,68       583         Total       127,252,829       81,992,995       1,010,603,73       1,032,639.05       619       Freeze Taxable       (-)       81,993         Tax Rate       1.5477000       Transfer       Assessed       Taxable       Adjustment       Count       Count         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15<	Ag		Non Exempt		Exempt			
Timber Use:       121,493       0       Appraised Value       =       764,79         Productivity Loss:       4,460,191       0       Homestead Cap       (-)       1,19         Assessed Value       =       763,59       Total Exemptions Amount (Breakdown on Next Page)       (-)       212,65         Freeze       Assessed       Taxable       Zerophysical Science       Science       Science         DP       6,119,393       3,679,039       50,033,34       50,903.37       36       Science       S	-		4,721,443		0			
Productivity Loss:       4,460,191       0       Homestead Cap       (-)       1,19         Assessed Value       =       763,59       Total Exemptions Amount (Breakdown on Next Page)       (-)       212,65         Freeze       Assessed       Taxable       Actual Tax       Celling       Count         DP       6,119,393       3,679,039       50,033.34       50,903.37       36         OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       127,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count)         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,					0	Productivity Loss	(-)	4,460,19
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       1,19         P       6,119,393       3,679,039       50,033.34       50,903.37       36         OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       127,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Transfer       Assessed       Taxable       Post % Taxable       Adjustment       Count       Count         0V65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         0V65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Tra						Appraised Value	=	764,795,63
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       Count         DP       6,119,393       3,679,039       50,033.34       50,903.37       36         OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       1.27,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       1.5477000       1.5477000       100,603.73       1,036,713       15       Transfer Adjustment       (-)       306,713       15         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Freeze Adjusted Taxable       =       468,63	Productivity Loss:		4,460,191		0			4 400 40
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count (Breakdown on Next Page)       (-)       212,65         P       6,119,393       3,679,039       50,033.34       50,903.37       36         OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       127,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       Tansfer       Assessed       Taxable       Post % Taxable       Adjustment       Count         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Freeze Adjusted Taxable       =       468,63       468,63       468,63       468,63						-		1,199,10
Freeze       Assessed       Taxable       Actual Tax       Ceiling       Count         DP       6,119,393       3,679,039       50,033.34       50,903.37       36         OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       127,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       Taxable       Post % Taxable       Adjustment       Count       Count         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjusted Taxable       =       468,63 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Assessed Value</td> <td>=</td> <td>763,596,53</td>						Assessed Value	=	763,596,53
Freeze         Assessed         Taxable         Actual Tax         Ceiling         Count           DP         6,119,393         3,679,039         50,033.34         50,903.37         36           OV65         121,133,436         78,313,956         960,570.39         981,735.68         583           Total         127,252,829         81,992,995         1,010,603.73         1,032,639.05         619         Freeze Taxable         (-)         81,99           Tax Rate         1.5477000         Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Total         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Freeze Adjusted Taxable         =         468,63         468,63         468,63         468,63							(-)	212,659,48
DP         6,119,393         3,679,039         50,033.34         50,903.37         36           OV65         121,133,436         78,313,956         960,570.39         981,735.68         583           Total         127,252,829         81,992,995         1,010,603.73         1,032,639.05         619         Freeze Taxable         (-)         81,99           Tax Rate         1.5477000         1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Net Taxable</td> <td>=</td> <td>550,937,04</td>						Net Taxable	=	550,937,04
OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       127,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       Taxable       Post % Taxable       Adjustment       Count         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Freeze Adjusted Taxable       =       468,63	Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65       121,133,436       78,313,956       960,570.39       981,735.68       583         Total       127,252,829       81,992,995       1,010,603.73       1,032,639.05       619       Freeze Taxable       (-)       81,99         Tax Rate       1.5477000       Taxable       Post % Taxable       Adjustment       Count         OV65       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Total       4,404,760       3,237,732       2,931,019       306,713       15       Transfer Adjustment       (-)       30         Freeze Adjusted Taxable       =       468,63	DP 6,119,393	3,679,039	50,033.34	50,903.37	36			
Tax Rate         1.5477000           Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         4,404,760         3,237,732         2,931,019         306,713         15           Total         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Freeze Adjusted Taxable         =         468,63	OV65 121,133,436		960,570.39		583			
Transfer         Assessed         Taxable         Post % Taxable         Adjustment         Count           OV65         4,404,760         3,237,732         2,931,019         306,713         15           Total         4,404,760         3,237,732         2,931,019         306,713         15           Total         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Freeze Adjusted Taxable         =         468,63	Total 127,252,829	81,992,995	1,010,603.73	1,032,639.05	619	Freeze Taxable	(-)	81,992,99
OV65         4,404,760         3,237,732         2,931,019         306,713         15           Total         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Freeze Adjusted Taxable         =         468,63	Tax Rate 1.5477000							
Total         4,404,760         3,237,732         2,931,019         306,713         15         Transfer Adjustment         (-)         30           Freeze Adjusted Taxable         =         468,63				-				
Freeze Adjusted Taxable = 468,63	, ,						()	200 74
	10tal 4,404,76	) 3,237,732	2,931,019	306,713	15	Transfer Adjustment	(-)	306,71
					Freeze A	djusted Taxable	=	468,637,33
					ACTUAL	TAV		
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 8,263,703.75 = 468,637,334 * (1.5477000 / 100) + 1,010,603.73	APPROXIMATE LEVY = (F 8.263.703.75 = 468.637.334	<pre><eeze (1.5477000="" *="" 10)<="" adjuste="" pre=""></eeze></pre>	D TAXABLE * (TAX 00) + 1.010 603 73	. RAIE / 100)) +	ACTUAL	IAX		

Certified Estimate of Market Value:	769,255,823
Certified Estimate of Taxable Value:	550,937,042
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

1/19/2022 12:42:46PM

Property Count: 26,451

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	144,000	387,600	531,600
DSTRS	1	0	85,384	85,384
DV1	8	0	35,000	35,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV3S	1	0	10,000	10,000
DV4	33	0	240,000	240,000
DV4S	4	0	36,000	36,000
DVHS	30	0	6,342,083	6,342,083
DVHSS	2	0	228,410	228,410
EX-XN	15	0	3,150,920	3,150,920
EX-XV	86	0	71,370,757	71,370,757
EX366	14,415	0	304,229	304,229
HS	2,056	70,602,639	50,784,747	121,387,386
OV65	582	2,197,896	5,667,903	7,865,799
OV65S	54	212,000	540,000	752,000
PPV	10	239,920	0	239,920
	Totals	73,396,455	139,263,033	212,659,488

SSH - SPRING HILL ISD Grand Totals

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 26,451

# SSH - SPRING HILL ISD ARB Approved Totals

1/19/2022 12:42:46PM

#### State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	2,600	1,136.4193	\$8,928,580	\$555,582,511	\$423,539,978
В	MULTIFAMILY RESIDENCE	252	20.4924	\$0	\$30,255,400	\$30,193,324
C1	VACANT LOTS AND LAND TRACTS	330	294.4448	\$0	\$5,912,303	\$5,912,303
D1	QUALIFIED OPEN-SPACE LAND	66	1,172.0672	\$0	\$4,721,443	\$261,373
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$195,050	\$195,050
E	RURAL LAND, NON QUALIFIED OPE	278	1,843.0955	\$29,290	\$36,086,188	\$29,634,773
F1	COMMERCIAL REAL PROPERTY	81	132.5131	\$342,350	\$24,848,900	\$24,848,900
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$96,070	\$96,070
G1	OIL AND GAS	22,194		\$0	\$10,725,727	\$10,725,727
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$830,950	\$830,950
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,208,130	\$4,208,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$335,550	\$335,550
J6	PIPELAND COMPANY	70	0.0500	\$0	\$1,523,980	\$1,523,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$570,550	\$570,550
L1	COMMERCIAL PERSONAL PROPE	239		\$0	\$11,689,770	\$11,689,770
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,190,650	\$1,190,650
M1	TANGIBLE OTHER PERSONAL, MOB	165		\$16,050	\$1,374,660	\$1,137,799
0	RESIDENTIAL INVENTORY	88	28.2865	\$1,363,270	\$3,687,225	\$3,687,225
S	SPECIAL INVENTORY TAX	2		\$0	\$354,940	\$354,940
Х	TOTALLY EXEMPT PROPERTY	14,523	328.4424	\$694,390	\$75,065,826	\$0
		Totals	4,959.8112	\$11,373,930	\$769,255,823	\$550,937,042

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 26,451

#### SSH - SPRING HILL ISD Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown								
State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value		
А	SINGLE FAMILY RESIDENCE	2,600	1,136.4193	\$8,928,580	\$555,582,511	\$423,539,978		
В	MULTIFAMILY RESIDENCE	252	20.4924	\$0	\$30,255,400	\$30,193,324		
C1	VACANT LOTS AND LAND TRACTS	330	294.4448	\$0	\$5,912,303	\$5,912,303		
D1	QUALIFIED OPEN-SPACE LAND	66	1,172.0672	\$0	\$4,721,443	\$261,373		
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$195,050	\$195,050		
E	RURAL LAND, NON QUALIFIED OPE	278	1,843.0955	\$29,290	\$36,086,188	\$29,634,773		
F1	COMMERCIAL REAL PROPERTY	81	132.5131	\$342,350	\$24,848,900	\$24,848,900		
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$96,070	\$96,070		
G1	OIL AND GAS	22,194		\$0	\$10,725,727	\$10,725,727		
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$830,950	\$830,950		
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,208,130	\$4,208,130		
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$335,550	\$335,550		
J6	PIPELAND COMPANY	70	0.0500	\$0	\$1,523,980	\$1,523,980		
J7	CABLE TELEVISION COMPANY	1		\$0	\$570,550	\$570,550		
L1	COMMERCIAL PERSONAL PROPE	239		\$0	\$11,689,770	\$11,689,770		
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,190,650	\$1,190,650		
M1	TANGIBLE OTHER PERSONAL, MOB	165		\$16,050	\$1,374,660	\$1,137,799		
0	RESIDENTIAL INVENTORY	88	28.2865	\$1,363,270	\$3,687,225	\$3,687,225		
S	SPECIAL INVENTORY TAX	2		\$0	\$354,940	\$354,940		
Х	TOTALLY EXEMPT PROPERTY	14,523	328.4424	\$694,390	\$75,065,826	\$0		
		Totals	4,959.8112	\$11,373,930	\$769,255,823	\$550,937,042		

## 2021 CERTIFIED TOTALS SSH - SPRING HILL ISD ARB Approved Totals

As of Certification

1/19/2022 12:42:46PM

Property Count: 26,451

#### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,512	1,086.9731	\$8,928,580	\$551,233,701	\$419,920,368
A2	REAL - RESIDENTIAL, MOBILE HOME	40	38.0129	\$0	\$1,018,810	\$475,501
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$15,580	\$15,580
A4	REAL - RESIDENTIAL - TOWNHOUSE	34	2.0727	\$0	\$2,586,880	\$2,554,308
A5	REAL - RESIDENTIAL - MISCELLANEOU	13	9.3606	\$0	\$247,090	\$239,289
A72	REAL PROPERTY - RESIDENTAIL DU	7		\$0	\$480,450	\$334,932
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	7.4244	\$0	\$3,900,290	\$3,900,290
B2	REAL - RESIDENTIAL - DUPLEX	216	11.8075	\$0	\$21,935,450	\$21,873,374
B3	REAL - RESIDENTIAL - TRIPLEX	1	0.1702	\$0	\$236,850	\$236,850
B4	REAL - RESIDENTIAL - FOURPLEX	30	1.0903	\$0	\$4,182,810	\$4,182,810
C1	REAL - VACANT LOTS AND TRACTS -	292	220.5110	\$0	\$4,272,523	\$4,272,523
C2	REAL - VACANT LOTS AND TRACTS -	29	67.6918	\$0	\$1,563,840	\$1,563,840
C3	REAL - VAC LTS & TRACTS - RURAL, R	9	6.2420	\$0	\$75,940	\$75,940
D1	REAL - ACREAGE, QUALIFIED AG & T	70	1,221.1923	\$0	\$4,949,931	\$489,861
D2	REAL - IMPROVEMENTS ON QUALIFIE	11		\$0	\$195,050	\$195,050
E1	REAL - FARM & RANCH IMPROVMENTS	120	342.5027	\$29,290	\$27,963,989	\$21,677,824
E2	REAL - FARM & RANCH IMPROVEMENT	3	6.1400	\$0	\$68,580	\$56,206
E3	REAL - FARM & RANCH IMPROVEMEN	10	20.5470	\$0	\$270,200	\$270,200
EL	RURAL LAND NOT QUALIFIED FOR O	197	1,424.7807	\$0	\$7,554,931	\$7,402,055
F1	REAL - COMMERCIAL REAL ESTATE	81	132.5131	\$342,350	\$24,848,900	\$24,848,900
F2	REAL - INDUSTRIAL REAL ESTATE	1	4.0000	\$0	\$96,070	\$96,070
G1	REAL -OIL, GAS & MINERAL RESERVE	22,194		\$0	\$10,725,727	\$10,725,727
J2	REAL & TANGIBLE PERSONAL - GAS C	3		\$0	\$830,950	\$830,950
J3	REAL & TANGIBLE PERSONAL - ELE	4		\$0	\$4,208,130	\$4,208,130
J4	REAL & TANGIBLE PERSONAL - TEL	2		\$0	\$335,550	\$335,550
J6	REAL & TANGIBLE PERSONAL - PIP	70	0.0500	\$0	\$1,523,980	\$1,523,980
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$570,550	\$570,550
L1	PERSONAL - COMMERCIAL	239		\$0	\$11,689,770	\$11,689,770
L2	PERSONAL - INDUSTRIAL	20		\$0	\$1,190,650	\$1,190,650
M1	TANGIBLE PERSONAL, TRAVEL TRA	9		\$0	\$226,950	\$161,731
M3	OTHER TANGIBLE PERSONAL - MOB	156		\$16,050	\$1,147,710	\$976,068
01	REAL - RESIDENTIAL INVENTORY - L	88	28.2865	\$1,363,270	\$3,687,225	\$3,687,225
S	PERSONAL - SPECIAL INVENTORY	2		\$0	\$354,940	\$354,940
Х		14,523	328.4424	\$694,390	\$75,065,826	\$0
		Totals	4,959.8112	\$11,373,930	\$769,255,823	\$550,937,042

### 2021 CERTIFIED TOTALS SSH - SPRING HILL ISD Grand Totals

As of Certification

1/19/2022 12:42:46PM

Property Count: 26,451

#### CAD State Category Breakdown

			•••			
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,512	1,086.9731	\$8,928,580	\$551,233,701	\$419,920,368
A2	REAL - RESIDENTIAL, MOBILE HOME	40	38.0129	\$0	\$1,018,810	\$475,501
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$15,580	\$15,580
A4	REAL - RESIDENTIAL - TOWNHOUSE	34	2.0727	\$0	\$2,586,880	\$2,554,308
A5	REAL - RESIDENTIAL - MISCELLANEOU	13	9.3606	\$0	\$247,090	\$239,289
A72	REAL PROPERTY - RESIDENTAIL DU	7		\$0	\$480,450	\$334,932
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	7.4244	\$0	\$3,900,290	\$3,900,290
B2	REAL - RESIDENTIAL - DUPLEX	216	11.8075	\$0	\$21,935,450	\$21,873,374
B3	REAL - RESIDENTIAL - TRIPLEX	1	0.1702	\$0	\$236,850	\$236,850
B4	REAL - RESIDENTIAL - FOURPLEX	30	1.0903	\$0	\$4,182,810	\$4,182,810
C1	REAL - VACANT LOTS AND TRACTS -	292	220.5110	\$0	\$4,272,523	\$4,272,523
C2	REAL - VACANT LOTS AND TRACTS -	29	67.6918	\$0	\$1,563,840	\$1,563,840
C3	REAL - VAC LTS & TRACTS - RURAL, R	9	6.2420	\$0	\$75,940	\$75,940
D1	REAL - ACREAGE, QUALIFIED AG & T	70	1,221.1923	\$0	\$4,949,931	\$489,861
D2	REAL - IMPROVEMENTS ON QUALIFIE	11		\$0	\$195,050	\$195,050
E1	REAL - FARM & RANCH IMPROVMENTS	120	342.5027	\$29,290	\$27,963,989	\$21,677,824
E2	REAL - FARM & RANCH IMPROVEMENT	3	6.1400	\$0	\$68,580	\$56,206
E3	REAL - FARM & RANCH IMPROVEMEN	10	20.5470	\$0	\$270,200	\$270,200
EL	RURAL LAND NOT QUALIFIED FOR O	197	1,424.7807	\$0	\$7,554,931	\$7,402,055
F1	REAL - COMMERCIAL REAL ESTATE	81	132.5131	\$342,350	\$24,848,900	\$24,848,900
F2	REAL - INDUSTRIAL REAL ESTATE	1	4.0000	\$0	\$96,070	\$96,070
G1	REAL -OIL, GAS & MINERAL RESERVE	22,194		\$0	\$10,725,727	\$10,725,727
J2	REAL & TANGIBLE PERSONAL - GAS C	3		\$0	\$830,950	\$830,950
J3	REAL & TANGIBLE PERSONAL - ELE	4		\$0	\$4,208,130	\$4,208,130
J4	REAL & TANGIBLE PERSONAL - TEL	2		\$0	\$335,550	\$335,550
J6	REAL & TANGIBLE PERSONAL - PIP	70	0.0500	\$0	\$1,523,980	\$1,523,980
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$570,550	\$570,550
L1	PERSONAL - COMMERCIAL	239		\$0	\$11,689,770	\$11,689,770
L2	PERSONAL - INDUSTRIAL	20		\$0	\$1,190,650	\$1,190,650
M1	TANGIBLE PERSONAL, TRAVEL TRA	9		\$0	\$226,950	\$161,731
M3	OTHER TANGIBLE PERSONAL - MOB	156		\$16,050	\$1,147,710	\$976,068
01	REAL - RESIDENTIAL INVENTORY - L	88	28.2865	\$1,363,270	\$3,687,225	\$3,687,225
S	PERSONAL - SPECIAL INVENTORY	2		\$0	\$354,940	\$354,940
Х		14,523	328.4424	\$694,390	\$75,065,826	\$0
		Totals	4,959.8112	\$11,373,930	\$769,255,823	\$550,937,042

Page	59	of	70

		New Exem	ptions	
Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for p	personal use 15	2020 Market Value	\$2,143,340
EX366	HB366 Exempt	9	2020 Market Value	\$43,330
		ABSOLUTE EXEMPTIONS		\$2,186,670
Exemption	Description		Count	Exemption Amount
DP	Disability		3	\$42,000
DV1	Disabled Veterans 1	0% - 29%	1	\$5,000
0V3	Disabled Veterans 5		1	\$10,000
0V4	Disabled Veterans 7		2	\$0
OVHS	Disabled Veteran Ho		$\frac{1}{4}$	\$1,105,119
IS	Homestead		72	\$4,730,742
DV65	Over 65		50	\$671,835
		PARTIAL EXEMPTIONS		\$6,564,696
			NEW EXEMPTIONS VALUE LOSS	\$8,751,366
		Increased Exe	emptions	
xemption	Description		Count Incre	ased Exemption_Amount
		INCREASED EXEMPTIONS	VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS	\$8,751,366
		New Ag / Timber	Exemptions	
		New Annex	cations	
		New Deann	exations	
		Average Homes	tead Value	
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	2,035	\$234,928	\$60,106	\$174,822
		Category A	Only	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
- Obunt o		, tronago markot	A charge ne Exemption	Average Taxable

## **2021 CERTIFIED TOTALS** SSH - SPRING HILL ISD

Effective Rate Assumption

12:42:46PM

#### **New Value**

As of Certification

**GREGG COUNTY County** 

Property Count: 26,451

\$11,373,930

\$9,506,285

1/19/2022

As of Certification

# SSH - SPRING HILL ISD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# **2021 CERTIFIED TOTALS**

As of Certification

Property C	Count: 44,033			- WHITE OA B Approved Tot			1/19/2022	12:42:32PM
Land					Value			
Homesite:				18.9	914,460			
Non Homes	site:			,	516,720			
Ag Market:					565,140			
Timber Mar	ket:				039,139	Total Land	(+)	44,035,459
Improveme	ent				Value			
Homesite:				238,0	050,838			
Non Homes	site:			-	582,274	Total Improvements	(+)	355,633,112
Non Real			Count		Value			
Personal Pr	roperty:		474	69,4	436,300			
Mineral Pro	perty:		40,256	15,3	362,800			
Autos:			0		0	Total Non Real	(+)	84,799,100
						Market Value	=	484,467,671
Ag		Ν	lon Exempt		Exempt			
Total Produ	ctivity Market:		3,604,279		0			
Ag Use:			116,860		0	Productivity Loss	(-)	3,278,058
Timber Use	:		209,361		0	Appraised Value	=	481,189,613
Productivity	/ Loss:		3,278,058		0			
						Homestead Cap	(-)	931,587
						Assessed Value	=	480,258,026
						Total Exemptions Amount (Breakdown on Next Page)	(-)	131,854,770
						Net Taxable	=	348,403,256
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,189,144	1,190,571	12,068.40	12,132.91	36			
OV65	75,624,283	34,747,056	305,582.11	310,714.03	511			
Total	78,813,427	35,937,627	317,650.51	322,846.94	547	Freeze Taxable	(-)	35,937,627
Tax Rate	1.3617000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,214,505	696,272	419,175	277,097	6			
Total	1,214,505	696,272	419,175	277,097	6	Transfer Adjustment	(-)	277,097
					Freeze A	djusted Taxable	=	312,188,532

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 4,568,721.75 = 312,188,532 \* (1.3617000 / 100) + 317,650.51

Certified Estimate of Market Value:	484,467,671
Certified Estimate of Taxable Value:	348,403,256
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

## 2021 CERTIFIED TOTALS SWO - WHITE OAK ISD ARB Approved Totals

As of Certification

1/19/2022 12:42:46PM

Property Count: 44,033

# Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	364,636	284,617	649,253
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	8	0	84,000	84,000
DV4	32	0	252,600	252,600
DV4S	9	0	72,000	72,000
DVHS	16	0	2,394,167	2,394,167
DVHSS	4	0	769,090	769,090
EX-XV	128	0	26,627,695	26,627,695
EX-XV (Prorated)	2	0	9,529	9,529
EX366	20,376	0	446,083	446,083
HS	1,494	49,761,472	36,623,956	86,385,428
LVE	11	1,291,230	0	1,291,230
OV65	479	6,586,686	4,591,579	11,178,265
OV65S	59	785,130	570,000	1,355,130
PC	1	26,290	0	26,290
PPV	12	241,510	0	241,510
	Totals	59,056,954	72,797,816	131,854,770

# **2021 CERTIFIED TOTALS**

As of Certification

Property C	ount: 44,033		SWO	- WHITE OAK Grand Totals	ISD		1/19/2022	12:42:32PI
Land					Value			
Homesite:				18.01	4,460			
Non Homesi	ite <sup>.</sup>			-	6,720			
Ag Market:					6,720			
Timber Mark	ket:			-	39,139	Total Land	(+)	44,035,45
Improveme	nt				Value			
Homesite:				238,05	50,838			
Non Homesi	ite:			117,58	32,274	Total Improvements	(+)	355,633,11
Non Real			Count		Value			
Personal Pro			474	-	36,300			
Mineral Prop	perty:		40,256	15,36	62,800			
Autos:			0		0	Total Non Real	(+)	84,799,10
•						Market Value	=	484,467,67
Ag		N	on Exempt		xempt			
Total Produc	ctivity Market:		3,604,279		0			
Ag Use:			116,860		0	Productivity Loss	(-)	3,278,0
Timber Use:			209,361		0	Appraised Value	=	481,189,6
Productivity	Loss:		3,278,058		0		()	004 5
						Homestead Cap	(-)	931,58
						Assessed Value	=	480,258,02
						Total Exemptions Amount (Breakdown on Next Page)	(-)	131,854,77
						Net Taxable	=	348,403,28
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,189,144	1,190,571	12,068.40	12,132.91	36			
OV65	75,624,283	34,747,056	305,582.11	310,714.03	511			
Total	78,813,427	35,937,627	317,650.51	322,846.94		Freeze Taxable	(-)	35,937,62
Tax Rate	1.3617000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,214,505	696,272	419,175	277,097	6	Tuonofon Adlantant		
Total	1,214,505	696,272	419,175	277,097	6	Transfer Adjustment	(-)	277,09
				I	Freeze A	djusted Taxable	=	312,188,53

4,568,721.75 = 312,188,532 \* (1.3617000 / 100) + 317,650.51

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	484,467,671 348,403,256
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 44,033

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	36	364,636	284,617	649,253
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	8	0	84,000	84,000
DV4	32	0	252,600	252,600
DV4S	9	0	72,000	72,000
DVHS	16	0	2,394,167	2,394,167
DVHSS	4	0	769,090	769,090
EX-XV	128	0	26,627,695	26,627,695
EX-XV (Prorated)	2	0	9,529	9,529
EX366	20,376	0	446,083	446,083
HS	1,494	49,761,472	36,623,956	86,385,428
LVE	11	1,291,230	0	1,291,230
OV65	479	6,586,686	4,591,579	11,178,265
OV65S	59	785,130	570,000	1,355,130
PC	1	26,290	0	26,290
PPV	12	241,510	0	241,510
	Totals	59,056,954	72,797,816	131,854,770

SWO - WHITE OAK ISD Grand Totals

1/19/2022 12:42:46PM

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 44,033

#### SWO - WHITE OAK ISD ARB Approved Totals

1/19/2022 12:42:46PM

State Code Description         Count         Acres         New Value         Market Value         Ta							
А	SINGLE FAMILY RESIDENCE	1,930	1,027.3908	\$1,878,370	\$287,144,187	\$190,741,011	
В	MULTIFAMILY RESIDENCE	111	27.9710	\$387,260	\$17,362,460	\$17,362,460	
C1	VACANT LOTS AND LAND TRACTS	374	401.5156	\$0	\$2,892,692	\$2,887,642	
D1	QUALIFIED OPEN-SPACE LAND	88	1,583.7998	\$0	\$3,604,279	\$323,570	
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$115,450	\$115,450	
E	RURAL LAND, NON QUALIFIED OPE	541	5,621.8071	\$1,044,770	\$32,636,746	\$25,159,483	
F1	COMMERCIAL REAL PROPERTY	119	212.5402	\$1,397,790	\$21,767,010	\$21,767,010	
F2	INDUSTRIAL AND MANUFACTURIN	15	100.9940	\$0	\$5,801,270	\$5,801,270	
G1	OIL AND GAS	40,186		\$0	\$14,916,600	\$14,916,600	
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$494,620	\$494,620	
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$4,815,750	\$4,815,750	
J4	TELEPHONE COMPANY (INCLUDI	6	0.0600	\$0	\$2,658,130	\$2,658,130	
J5	RAILROAD	1		\$0	\$1,351,740	\$1,351,740	
J6	PIPELAND COMPANY	150	2.3300	\$0	\$4,336,430	\$4,336,430	
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,020,590	\$1,020,590	
L1	COMMERCIAL PERSONAL PROPE	226		\$0	\$15,523,400	\$15,523,400	
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$37,581,910	\$37,555,620	
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$7,550	\$1,525,830	\$1,269,950	
0	RESIDENTIAL INVENTORY	26	11.0372	\$0	\$289,120	\$289,120	
S	SPECIAL INVENTORY TAX	3		\$0	\$13,410	\$13,410	
Х	TOTALLY EXEMPT PROPERTY	20,529	271.6943	\$0	\$28,616,047	\$	
		Totals	9,261.1400	\$4,715,740	\$484,467,671	\$348,403,256	

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 44,033

#### SWO - WHITE OAK ISD Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown							
State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value	
А	SINGLE FAMILY RESIDENCE	1,930	1,027.3908	\$1,878,370	\$287,144,187	\$190,741,011	
В	MULTIFAMILY RESIDENCE	111	27.9710	\$387,260	\$17,362,460	\$17,362,460	
C1	VACANT LOTS AND LAND TRACTS	374	401.5156	\$0	\$2,892,692	\$2,887,642	
D1	QUALIFIED OPEN-SPACE LAND	88	1,583.7998	\$0	\$3,604,279	\$323,570	
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$115,450	\$115,450	
E	RURAL LAND, NON QUALIFIED OPE	541	5,621.8071	\$1,044,770	\$32,636,746	\$25,159,483	
F1	COMMERCIAL REAL PROPERTY	119	212.5402	\$1,397,790	\$21,767,010	\$21,767,010	
F2	INDUSTRIAL AND MANUFACTURIN	15	100.9940	\$0	\$5,801,270	\$5,801,270	
G1	OIL AND GAS	40,186		\$0	\$14,916,600	\$14,916,600	
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$494,620	\$494,620	
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$4,815,750	\$4,815,750	
J4	TELEPHONE COMPANY (INCLUDI	6	0.0600	\$0	\$2,658,130	\$2,658,130	
J5	RAILROAD	1		\$0	\$1,351,740	\$1,351,740	
J6	PIPELAND COMPANY	150	2.3300	\$0	\$4,336,430	\$4,336,430	
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,020,590	\$1,020,590	
L1	COMMERCIAL PERSONAL PROPE	226		\$0	\$15,523,400	\$15,523,400	
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$37,581,910	\$37,555,620	
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$7,550	\$1,525,830	\$1,269,950	
0	RESIDENTIAL INVENTORY	26	11.0372	\$0	\$289,120	\$289,120	
S	SPECIAL INVENTORY TAX	3		\$0	\$13,410	\$13,410	
Х	TOTALLY EXEMPT PROPERTY	20,529	271.6943	\$0	\$28,616,047	\$0	
		Totals	9,261.1400	\$4,715,740	\$484,467,671	\$348,403,256	

Property Count: 44,033

# **2021 CERTIFIED TOTALS**

SWO - WHITE OAK ISD ARB Approved Totals As of Certification

1/19/2022 12:42:46PM

#### CAD State Category Breakdown

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,777	921.1307	\$1,872,290	\$283,672,596	\$188,214,453
A2	REAL - RESIDENTIAL, MOBILE HOME	126	75.0263	\$0	\$2,023,010	\$1,363,228
A3	REAL - RESIDENTIAL - HOUSE ONLY	6	1.0000	\$0	\$301,120	\$233,980
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	42	29.5238	\$0	\$722,311	\$650,964
A72	REAL PROPERTY - RESIDENTAIL DU	6	0.7100	\$6,080	\$425,150	\$278,386
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.1550	\$0	\$3,696,165	\$3,696,165
B2	REAL - RESIDENTIAL - DUPLEX	99	18.3560	\$387,260	\$12,253,035	\$12,253,035
B4	REAL - RESIDENTIAL - FOURPLEX	7	2.4600	\$0	\$1,413,260	\$1,413,260
C1	REAL - VACANT LOTS AND TRACTS -	291	179.4696	\$0	\$1,894,711	\$1,889,661
C2	REAL - VACANT LOTS AND TRACTS -	35	135.6134	\$0	\$526,870	\$526,870
C3	REAL - VAC LTS & TRACTS - RURAL, R	49	86.4326	\$0	\$471,111	\$471,111
D1	REAL - ACREAGE, QUALIFIED AG & T	113	1,724.8083	\$0	\$3,879,181	\$598,472
D2	REAL - IMPROVEMENTS ON QUALIFIE	8		\$0	\$115,450	\$115,450
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	166	449.8048	\$1,044,770	\$22,534,010	\$15,670,745
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	53	58.7468	\$0	\$1,001,085	\$623,479
E3	REAL - FARM & RANCH IMPROVEMEN	22	35.0218	\$0	\$282,081	\$254,720
EL	RURAL LAND NOT QUALIFIED FOR O	427	4,934.7252	\$0	\$8,543,418	\$8,334,387
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	2.5000	\$0	\$1,250	\$1,250
F1	REAL - COMMERCIAL REAL ESTATE	119	212.5402	\$1,397,790	\$21,767,010	\$21,767,010
F2	REAL - INDUSTRIAL REAL ESTATE	15	100.9940	\$0	\$5,801,270	\$5,801,270
G1	REAL -OIL, GAS & MINERAL RESERVE	40,186		\$0	\$14,916,600	\$14,916,600
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$494,620	\$494,620
J3	REAL & TANGIBLE PERSONAL - ELE	8		\$0	\$4,815,750	\$4,815,750
J4	REAL & TANGIBLE PERSONAL - TEL	5	0.0600	\$0	\$2,657,920	\$2,657,920
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$210	\$210
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$1,351,740	\$1,351,740
J6	REAL & TANGIBLE PERSONAL - PIP	150	2.3300	\$0	\$4,336,430	\$4,336,430
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,020,590	\$1,020,590
L1	PERSONAL - COMMERCIAL	226		\$0	\$15,523,400	\$15,523,400
L2	PERSONAL - INDUSTRIAL	47		\$0	\$37,581,910	\$37,555,620
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$435,480	\$335,410
M3	OTHER TANGIBLE PERSONAL - MOB	122		\$7,550	\$1,090,350	\$934,540
01	REAL - RESIDENTIAL INVENTORY - L	26	11.0372	\$0	\$289,120	\$289,120
S	PERSONAL - SPECIAL INVENTORY	3		\$0	\$13,410	\$13,410
Х		20,529	271.6943	\$0	\$28,616,047	\$0
		Totals	9,261.1400	\$4,715,740	\$484,467,671	\$348,403,256

GREGG COUNTY County

D1	REAL - ACREAGE, QUALIFIED AG & T	113	1,724.8083	\$0	\$3,879,181	\$598,472
D2	REAL - IMPROVEMENTS ON QUALIFIE	8		\$0	\$115,450	\$115,450
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	166	449.8048	\$1,044,770	\$22,534,010	\$15,670,745
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	53	58.7468	\$0	\$1,001,085	\$623,479
E3	REAL - FARM & RANCH IMPROVEMEN	22	35.0218	\$0	\$282,081	\$254,720
EL	RURAL LAND NOT QUALIFIED FOR O	427	4,934.7252	\$0	\$8,543,418	\$8,334,387
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	2.5000	\$0	\$1,250	\$1,250
F1	REAL - COMMERCIAL REAL ESTATE	119	212.5402	\$1,397,790	\$21,767,010	\$21,767,010
F2	REAL - INDUSTRIAL REAL ESTATE	15	100.9940	\$0	\$5,801,270	\$5,801,270
G1	REAL -OIL, GAS & MINERAL RESERVE	40,186		\$0	\$14,916,600	\$14,916,600
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$494,620	\$494,620
J3	REAL & TANGIBLE PERSONAL - ELE	8		\$0	\$4,815,750	\$4,815,750
J4	REAL & TANGIBLE PERSONAL - TEL	5	0.0600	\$0	\$2,657,920	\$2,657,920
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$210	\$210
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$1,351,740	\$1,351,740
J6	REAL & TANGIBLE PERSONAL - PIP	150	2.3300	\$0	\$4,336,430	\$4,336,430
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,020,590	\$1,020,590
L1	PERSONAL - COMMERCIAL	226		\$0	\$15,523,400	\$15,523,400
L2	PERSONAL - INDUSTRIAL	47		\$0	\$37,581,910	\$37,555,620
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$435,480	\$335,410
M3	OTHER TANGIBLE PERSONAL - MOB	122		\$7,550	\$1,090,350	\$934,540
01	REAL - RESIDENTIAL INVENTORY - L	26	11.0372	\$0	\$289,120	\$289,120
S	PERSONAL - SPECIAL INVENTORY	3		\$0	\$13,410	\$13,410
Х		20,529	271.6943	\$0	\$28,616,047	\$0
		Totals	9,261.1400	\$4,715,740	\$484,467,671	\$348,403,256

#### **CAD State Category Breakdown**

Grand Totals

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,777	921.1307	\$1,872,290	\$283,672,596	\$188,214,453
A2	REAL - RESIDENTIAL, MOBILE HOME	126	75.0263	\$0	\$2,023,010	\$1,363,228
A3	REAL - RESIDENTIAL - HOUSE ONLY	6	1.0000	\$0	\$301,120	\$233,980
A5	REAL - RESIDENTIAL - MISCELLANEOU	42	29.5238	\$0	\$722,311	\$650,964
A72	REAL PROPERTY - RESIDENTAIL DU	6	0.7100	\$6,080	\$425,150	\$278,386
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.1550	\$0	\$3,696,165	\$3,696,165
B2	REAL - RESIDENTIAL - DUPLEX	99	18.3560	\$387,260	\$12,253,035	\$12,253,035
B4	REAL - RESIDENTIAL - FOURPLEX	7	2.4600	\$0	\$1,413,260	\$1,413,260
C1	REAL - VACANT LOTS AND TRACTS -	291	179.4696	\$0	\$1,894,711	\$1,889,661
C2	REAL - VACANT LOTS AND TRACTS -	35	135.6134	\$0	\$526,870	\$526,870
C3	REAL - VAC LTS & TRACTS - RURAL, R	49	86.4326	\$0	\$471,111	\$471,111
D1	REAL - ACREAGE, QUALIFIED AG & T	113	1,724.8083	\$0	\$3,879,181	\$598,472
D2	REAL - IMPROVEMENTS ON QUALIFIE	8		\$0	\$115,450	\$115,450
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	166	449.8048	\$1,044,770	\$22,534,010	\$15,670,745
E2	REAL - FARM & RANCH IMPROVEMENT	53	58.7468	\$0	\$1,001,085	\$623,479
E3	REAL - FARM & RANCH IMPROVEMEN	22	35.0218	\$0	\$282,081	\$254,720
EL	RURAL LAND NOT QUALIFIED FOR O	427	4,934.7252	\$0	\$8,543,418	\$8,334,387
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	2.5000	\$0	\$1,250	\$1,250
F1	REAL - COMMERCIAL REAL ESTATE	119	212.5402	\$1,397,790	\$21,767,010	\$21,767,010
F2	REAL - INDUSTRIAL REAL ESTATE	15	100.9940	\$0	\$5,801,270	\$5,801,270
G1	REAL -OIL, GAS & MINERAL RESERVE	40,186		\$0	\$14,916,600	\$14,916,600
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$494,620	\$494,620
J3	REAL & TANGIBLE PERSONAL - ELE	8		\$0	\$4,815,750	\$4,815,750
J4	REAL & TANGIBLE PERSONAL - TEL	5	0.0600	\$0	\$2,657,920	\$2,657,920
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$210	\$210
J5	REAL & TANGIBLE PERSONAL - RAI	1		\$0	\$1,351,740	\$1,351,740
J6	REAL & TANGIBLE PERSONAL - PIP	150	2.3300	\$0	\$4,336,430	\$4,336,430
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$1,020,590	\$1,020,590
L1	PERSONAL - COMMERCIAL	226		\$0	\$15,523,400	\$15,523,400
L2	PERSONAL - INDUSTRIAL	47		\$0	\$37,581,910	\$37,555,620
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$435,480	\$335,410
M3	OTHER TANGIBLE PERSONAL - MOB	122		\$7,550	\$1,090,350	\$934,540
01	REAL - RESIDENTIAL INVENTORY - L	26	11.0372	\$0	\$289,120	\$289,120
S	PERSONAL - SPECIAL INVENTORY	3		\$0	\$13,410	\$13,410
Х		20,529	271.6943	\$0	\$28,616,047	\$0

Property Count: 44,033

**GREGG COUNTY County** 

# **2021 CERTIFIED TOTALS** SWO - WHITE OAK ISD

As of Certification

1/19/2022 12:42:46PM

SWO - WHITE OAK ISD Effective Rate Assumption

As of Certification

1/19/2022 12:42:46PM

#### **New Value**

\$4,715,740

\$4,385,633

**New Exemptions** Description Count 2020 Market Value \$12,800 Other Exemptions (including public property, r 2 HB366 Exempt 10 2020 Market Value \$5,860 ABSOLUTE EXEMPTIONS VALUE LOSS \$18,660 Description Count Exemption Amount Disabled Veterans 70% - 100% \$12.000 2 Homestead 35 \$2,112,204 Over 65 28 \$681,105 PARTIAL EXEMPTIONS VALUE LOSS \$2,805,309 65 NEW EXEMPTIONS VALUE LOSS \$2,823,969 **Increased Exemptions** Description Increased Exemption\_Amount Count INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS \$2,823,969 New Ag / Timber Exemptions \$127,513 2020 Market Value Count: 5 2021 Ag/Timber Use \$5,960 **NEW AG / TIMBER VALUE LOSS** \$121,553 **New Annexations New Deannexations** 

#### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,473	\$173,046	\$59,109	\$113,937
	Category A	Only	
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,377	\$172,233	\$59,044	\$113,189

Exemption

Exemption

EX-XV

EX366

DV4

OV65

Exemption

HS

Property Count: 44,033

**GREGG COUNTY County** 

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

As of Certification

# SWO - WHITE OAK ISD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

# Gregg Appraisal District 2021 Certified Exemption Information County & Special Districts

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 12,730	ESD2 - GREGG CNTY AR	Y EMERGENCY SEI B Approved Totals	RVICE DIST 2	1/19/2022	12:57:53PM
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Land		Value			
Homesite:		29,781,150			
Non Homesite:		52,433,883			
Ag Market:		13,940,750			
Timber Market:		22,231,165	Total Land	(+)	118,386,948
Improvement		Value			
Homesite:		251,995,335			
Non Homesite:		128,430,267	Total Improvements	(+)	380,425,602
Non Real	Count	Value			
Personal Property:	375	31,823,680			
Mineral Property:	7,170	9,265,627			
Autos:	0	0	Total Non Real	(+)	41,089,307
			Market Value	=	539,901,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,171,915	0			
Ag Use:	1,167,434	0	Productivity Loss	(-)	32,777,602
Timber Use:	2,226,879	0	Appraised Value	=	507,124,255
Productivity Loss:	32,777,602	0			
			Homestead Cap	(-)	1,269,346
			Assessed Value	=	505,854,909
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,896,441
			Net Taxable	=	462,958,468

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 462,958.47 = 462,958,468 \* (0.100000 / 100)

Certified Estimate of Market Value:	539,901,857
Certified Estimate of Taxable Value:	462,958,468
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 12,730

# **2021 CERTIFIED TOTALS**

As of Certification

#### ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 ARB Approved Totals

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	58	0	0	0
DPS	3	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	3	0	20,000	20,000
DV4	55	0	417,465	417,465
DV4S	9	0	72,000	72,000
DVHS	41	0	6,190,115	6,190,115
DVHSS	4	0	576,990	576,990
EX-XI	6	0	217,550	217,550
EX-XL	1	0	1,010	1,010
EX-XN	13	0	1,034,470	1,034,470
EX-XO	1	0	21,280	21,280
EX-XR	20	0	529,370	529,370
EX-XV	75	0	33,298,788	33,298,788
EX-XV (Prorated)	1	0	1,302	1,302
EX366	4,384	0	309,406	309,406
HS	1,921	0	0	0
OV65	719	0	0	0
OV65S	59	0	0	0
PPV	9	177,195	0	177,195
	Totals	177,195	42,719,246	42,896,441

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 12,730	ESD2 - GREGG CNTY	Z EMERGENCY SEI Grand Totals	RVICE DIST 2	1/19/2022	12:57:53PM
Land		Value			
Homesite:		29,781,150			
Non Homesite:		52,433,883			
Ag Market:		13,940,750			
Timber Market:		22,231,165	Total Land	(+)	118,386,948
Improvement		Value			
Homesite:		251,995,335			
Non Homesite:		128,430,267	Total Improvements	(+)	380,425,602
Non Real	Count	Value			
Personal Property:	375	31,823,680			
Mineral Property:	7,170	9,265,627			
Autos:	0	0	Total Non Real	(+)	41,089,307
			Market Value	=	539,901,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,171,915	0			
Ag Use:	1,167,434	0	Productivity Loss	(-)	32,777,602
Timber Use:	2,226,879	0	Appraised Value	=	507,124,255
Productivity Loss:	32,777,602	0			
			Homestead Cap	(-)	1,269,346
			Assessed Value	=	505,854,909
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,896,441
			Net Taxable	=	462,958,468

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 462,958.47 = 462,958,468 \* (0.100000 / 100)

Certified Estimate of Market Value:	539,901,857
Certified Estimate of Taxable Value:	462,958,468
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2021 CERTIFIED TOTALS**

As of Certification

#### Property Count: 12,730

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 Grand Totals

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	58	0	0	0
DPS	3	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	3	0	20,000	20,000
DV4	55	0	417,465	417,465
DV4S	9	0	72,000	72,000
DVHS	41	0	6,190,115	6,190,115
DVHSS	4	0	576,990	576,990
EX-XI	6	0	217,550	217,550
EX-XL	1	0	1,010	1,010
EX-XN	13	0	1,034,470	1,034,470
EX-XO	1	0	21,280	21,280
EX-XR	20	0	529,370	529,370
EX-XV	75	0	33,298,788	33,298,788
EX-XV (Prorated)	1	0	1,302	1,302
EX366	4,384	0	309,406	309,406
HS	1,921	0	0	0
OV65	719	0	0	0
OV65S	59	0	0	0
PPV	9	177,195	0	177,195
	Totals	177,195	42,719,246	42,896,441

As of Certification

Property Count: 12,730

#### ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown							
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value	
А	SINGLE FAMILY RESIDENCE	2,297	2,353.2753	\$4,099,980	\$254,394,498	\$249,646,211	
В	MULTIFAMILY RESIDENCE	19	16.5152	\$0	\$7,293,510	\$7,293,510	
C1	VACANT LOTS AND LAND TRACTS	482	543.1882	\$0	\$5,144,020	\$5,132,580	
D1	QUALIFIED OPEN-SPACE LAND	462	17,036.5443	\$0	\$36,171,915	\$3,386,060	
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$1,113,640	\$1,113,640	
E	RURAL LAND, NON QUALIFIED OPE	1,499	10,288.6819	\$2,917,510	\$131,653,211	\$127,928,774	
F1	COMMERCIAL REAL PROPERTY	144	658.7938	\$1,053,870	\$18,478,586	\$18,515,733	
F2	INDUSTRIAL AND MANUFACTURIN	4	23.7230	\$0	\$958,460	\$958,460	
G1	OIL AND GAS	7,158		\$0	\$8,925,490	\$8,925,490	
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,960	\$113,960	
J3	ELECTRIC COMPANY (INCLUDING C	5	1.4990	\$0	\$1,399,920	\$1,399,920	
J4	TELEPHONE COMPANY (INCLUDI	2	0.3200	\$0	\$456,780	\$456,780	
J6	PIPELAND COMPANY	43		\$0	\$3,705,200	\$3,705,200	
J7	CABLE TELEVISION COMPANY	2		\$0	\$704,640	\$704,640	
L1	COMMERCIAL PERSONAL PROPE	254		\$41,380	\$18,740,415	\$18,740,415	
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$4,672,390	\$4,672,390	
M1	TANGIBLE OTHER PERSONAL, MOB	444		\$498,770	\$6,924,161	\$6,804,015	
0	RESIDENTIAL INVENTORY	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670	
S	SPECIAL INVENTORY TAX	5		\$0	\$795,020	\$795,020	
Х	TOTALLY EXEMPT PROPERTY	4,510	248.9411	\$0	\$35,590,371	\$0	
		Totals	31,214.2030	\$9,666,820	\$539,901,857	\$462,958,468	

# **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 12,730

#### ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown							
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value	
А	SINGLE FAMILY RESIDENCE	2,297	2,353.2753	\$4,099,980	\$254,394,498	\$249,646,211	
В	MULTIFAMILY RESIDENCE	19	16.5152	\$0	\$7,293,510	\$7,293,510	
C1	VACANT LOTS AND LAND TRACTS	482	543.1882	\$0	\$5,144,020	\$5,132,580	
D1	QUALIFIED OPEN-SPACE LAND	462	17,036.5443	\$0	\$36,171,915	\$3,386,060	
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$1,113,640	\$1,113,640	
E	RURAL LAND, NON QUALIFIED OPE	1,499	10,288.6819	\$2,917,510	\$131,653,211	\$127,928,774	
F1	COMMERCIAL REAL PROPERTY	144	658.7938	\$1,053,870	\$18,478,586	\$18,515,733	
F2	INDUSTRIAL AND MANUFACTURIN	4	23.7230	\$0	\$958,460	\$958,460	
G1	OIL AND GAS	7,158		\$0	\$8,925,490	\$8,925,490	
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,960	\$113,960	
J3	ELECTRIC COMPANY (INCLUDING C	5	1.4990	\$0	\$1,399,920	\$1,399,920	
J4	TELEPHONE COMPANY (INCLUDI	2	0.3200	\$0	\$456,780	\$456,780	
J6	PIPELAND COMPANY	43		\$0	\$3,705,200	\$3,705,200	
J7	CABLE TELEVISION COMPANY	2		\$0	\$704,640	\$704,640	
L1	COMMERCIAL PERSONAL PROPE	254		\$41,380	\$18,740,415	\$18,740,415	
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$4,672,390	\$4,672,390	
M1	TANGIBLE OTHER PERSONAL, MOB	444		\$498,770	\$6,924,161	\$6,804,015	
0	RESIDENTIAL INVENTORY	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670	
S	SPECIAL INVENTORY TAX	5		\$0	\$795,020	\$795,020	
Х	TOTALLY EXEMPT PROPERTY	4,510	248.9411	\$0	\$35,590,371	\$0	
		Totals	31,214.2030	\$9,666,820	\$539,901,857	\$462,958,468	

### **2021 CERTIFIED TOTALS**

Property Count: 12,730

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	1		\$0	\$3,000	\$3.000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,569	1,725.9372	\$3,649,540	\$234,572,178	\$230,070,987
A2	REAL - RESIDENTIAL, MOBILE HOME	698	579.0892	\$295.580	\$15,783,860	\$15.551.811
A3	REAL - RESIDENTIAL - HOUSE ONLY	34	0.2600	\$74,220	\$1,263,980	\$1,249,719
A4	REAL - RESIDENTIAL - TOWNHOUSE	2	0.6190	\$0	\$1,166,060	\$1,166,060
A5	REAL - RESIDENTIAL - MISCELLANEOU	64	47.1984	\$80.640	\$1,560,010	\$1,559,224
A72	REAL PROPERTY - RESIDENTAIL DU	1	0.1715	\$0	\$45,410	\$45,410
B1	REAL - RESIDENTIAL - MULTI-FAMIL	2	9.7250	\$0	\$4,712,190	\$4,712,190
B2	REAL - RESIDENTIAL - DUPLEX	13	5.1060	\$0	\$1,538,470	\$1,538,470
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.6842	\$0	\$1,042,850	\$1,042,850
C1	REAL - VACANT LOTS AND TRACTS -	276	208.6475	\$0	\$3,025,400	\$3,013,960
C2	REAL - VACANT LOTS AND TRACTS -	23	99.0558	\$0	\$337,910	\$337,910
C3	REAL - VAC LTS & TRACTS - RURAL, R	183	230.4849	\$0	\$1,742,580	\$1,742,580
C7	REAL RESIDENTIAL VACT LOTS - TO	1	5.0000	\$0	\$38,130	\$38,130
D1	REAL - ACREAGE, QUALIFIED AG & T	496	17,236.4567	\$0	\$36,471,355	\$3,685,500
D2	REAL - IMPROVEMENTS ON QUALIFIE	49		\$0	\$1,113,640	\$1,113,640
E	E	1	0.3781	\$0	\$4,038	\$4,038
E1	REAL - FARM & RANCH IMPROVMENTS	573	1,282.9822	\$2,015,910	\$93,139,541	\$90,088,413
E2	REAL - FARM & RANCH IMPROVEMENT	385	498.0487	\$869,830	\$8,278,774	\$8,059,370
E3	REAL - FARM & RANCH IMPROVEMEN	45	93.7920	\$31,770	\$1,351,250	\$1,348,265
EL	RURAL LAND NOT QUALIFIED FOR O	869	8,213.5684	\$0	\$28,580,168	\$28,129,248
F1	REAL - COMMERCIAL REAL ESTATE	144	658.7938	\$1,053,870	\$18,478,586	\$18,515,733
F2	REAL - INDUSTRIAL REAL ESTATE	4	23.7230	\$0	\$958,460	\$958,460
G1	REAL -OIL, GAS & MINERAL RESERVE	7,158		\$0	\$8,925,490	\$8,925,490
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$113,960	\$113,960
J3	REAL & TANGIBLE PERSONAL - ELE	5	1.4990	\$0	\$1,399,920	\$1,399,920
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.3200	\$0	\$456,780	\$456,780
J6	REAL & TANGIBLE PERSONAL - PIP	43		\$0	\$3,705,200	\$3,705,200
J7	REAL & TANGIBLE PERSONAL - CAB	2		\$0	\$704,640	\$704,640
L1	PERSONAL - COMMERCIAL	254		\$41,380	\$18,740,415	\$18,740,415
L2	PERSONAL - INDUSTRIAL	29		\$0	\$4,672,390	\$4,672,390
M1	TANGIBLE PERSONAL, TRAVEL TRA	213		\$288,320	\$4,485,771	\$4,381,706
M3	OTHER TANGIBLE PERSONAL - MOB	231		\$210,450	\$2,438,390	\$2,422,309
01	REAL - RESIDENTIAL INVENTORY - L	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670
S	PERSONAL - SPECIAL INVENTORY	5		\$0	\$795,020	\$795,020
Х		4,510	248.9411	\$0	\$35,590,371	\$0
		Totals	31,214.2029	\$9,666,820	\$539,901,857	\$462,958,468

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 12,730

#### ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 Grand Totals

1/19/2022 12:58:23PM

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,569	1,725.9372	\$3,649,540	\$234,572,178	\$230,070,987
A2	REAL - RESIDENTIAL, MOBILE HOME	698	579.0892	\$295,580	\$15,783,860	\$15,551,811
A3	REAL - RESIDENTIAL - HOUSE ONLY	34	0.2600	\$74,220	\$1,263,980	\$1,249,719
A4	REAL - RESIDENTIAL - TOWNHOUSE	2	0.6190	\$0	\$1,166,060	\$1,166,060
A5	REAL - RESIDENTIAL - MISCELLANEOU	64	47.1984	\$80,640	\$1,560,010	\$1,559,224
A72	REAL PROPERTY - RESIDENTAIL DU	1	0.1715	\$0	\$45,410	\$45,410
B1	REAL - RESIDENTIAL - MULTI-FAMIL	2	9.7250	\$0	\$4,712,190	\$4,712,190
B2	REAL - RESIDENTIAL - DUPLEX	13	5.1060	\$0	\$1,538,470	\$1,538,470
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.6842	\$0	\$1,042,850	\$1,042,850
C1	REAL - VACANT LOTS AND TRACTS -	276	208.6475	\$0	\$3,025,400	\$3,013,960
C2	REAL - VACANT LOTS AND TRACTS -	23	99.0558	\$0	\$337,910	\$337,910
C3	REAL - VAC LTS & TRACTS - RURAL, R	183	230.4849	\$0	\$1,742,580	\$1,742,580
C7	REAL RESIDENTIAL VACT LOTS - TO	1	5.0000	\$0	\$38,130	\$38,130
D1	REAL - ACREAGE, QUALIFIED AG & T	496	17,236.4567	\$0	\$36,471,355	\$3,685,500
D2	REAL - IMPROVEMENTS ON QUALIFIE	49		\$0	\$1,113,640	\$1,113,640
E	E	1	0.3781	\$0	\$4,038	\$4,038
E1	REAL - FARM & RANCH IMPROVMENTS	573	1,282.9822	\$2,015,910	\$93,139,541	\$90,088,413
E2	REAL - FARM & RANCH IMPROVEMENT	385	498.0487	\$869,830	\$8,278,774	\$8,059,370
E3	REAL - FARM & RANCH IMPROVEMEN	45	93.7920	\$31,770	\$1,351,250	\$1,348,265
EL	RURAL LAND NOT QUALIFIED FOR O	869	8,213.5684	\$0	\$28,580,168	\$28,129,248
F1	REAL - COMMERCIAL REAL ESTATE	144	658.7938	\$1,053,870	\$18,478,586	\$18,515,733
F2	REAL - INDUSTRIAL REAL ESTATE	4	23.7230	\$0	\$958,460	\$958,460
G1	REAL -OIL, GAS & MINERAL RESERVE	7,158		\$0	\$8,925,490	\$8,925,490
J2	REAL & TANGIBLE PERSONAL - GAS C	2		\$0	\$113,960	\$113,960
J3	REAL & TANGIBLE PERSONAL - ELE	5	1.4990	\$0	\$1,399,920	\$1,399,920
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.3200	\$0	\$456,780	\$456,780
J6	REAL & TANGIBLE PERSONAL - PIP	43		\$0	\$3,705,200	\$3,705,200
J7	REAL & TANGIBLE PERSONAL - CAB	2		\$0	\$704,640	\$704,640
L1	PERSONAL - COMMERCIAL	254		\$41,380	\$18,740,415	\$18,740,415
L2	PERSONAL - INDUSTRIAL	29		\$0	\$4,672,390	\$4,672,390
M1	TANGIBLE PERSONAL, TRAVEL TRA	213		\$288,320	\$4,485,771	\$4,381,706
M3	OTHER TANGIBLE PERSONAL - MOB	231		\$210,450	\$2,438,390	\$2,422,309
01	REAL - RESIDENTIAL INVENTORY - L	96	42.7212	\$1,055,310	\$2,665,670	\$2,665,670
S	PERSONAL - SPECIAL INVENTORY	5		\$0	\$795,020	\$795,020
Х		4,510	248.9411	\$0	\$35,590,371	\$0
		Totals	31,214.2029	\$9,666,820	\$539,901,857	\$462,958,468

Property Count: 12,730

### **2021 CERTIFIED TOTALS**

As of Certification

#### ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 Effective Rate Assumption

1/19/2022 12:58:23PM

\$9,666,820

\$9,437,540

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
		Count	Description	Exemption
\$1,150,160	2020 Market Value	d for personal use 13	11.252 Motor vehicles lea	EX-XN
\$15,566	2020 Market Value		Other Exemptions (includ	EX-XV
\$520	2020 Market Value	4	HB366 Exempt	EX366
\$1,166,240	OSS	ABSOLUTE EXEMPTIONS VALUE		
Exemption Amoun	Count		Description	Exemption
\$0	2		Disability	DP
\$(	1	ans 50% - 69%		DV3
\$36,000	5	ans 70% - 100%		DV4
\$1,050,804	5	an Homestead		DVHS
\$0	51		Homestead	HS
\$(	30		Over 65	OV65
\$1,086,804	OSS 94	PARTIAL EXEMPTIONS VALUE		
\$2,253,05	NEW EXEMPTIONS VALUE LOSS			
	IS	Increased Exemption		
ed Exemption_Amoun	Count Increas		Description	Exemption
<b>\$2,253,05</b>	TOTAL EXEMPTIONS VALUE LOSS	New Ag / Timber Exem \$436,371 \$43,840 \$392,531		2020 Market 2021 Ag/Timb NEW AG / TI
		New Annexation		
	S	New Deannexation		
	alue	Average Homestead		
		Category A and E		
Average Taxable	Average HS Exemption	Average Market	HS Residences	Count of
\$149,24	\$682	\$149,927 Category A Only	1,834 \$	
Average Taxable	Average HS Exemption	Average Market	HS Residences	Count of

### **2021 CERTIFIED TOTALS**

As of Certification

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Lower Value Used

**Count of Protested Properties** 

Total Market Value

**Total Value Used** 

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 18,370	ESD3 - GREGG CNT AR	Y EMERGENCY SEI B Approved Totals	RVICE DIST 3	1/19/2022	12:57:53PM
Land		Value			
Homesite:		54,741,430			
Non Homesite:		84,693,032			
Ag Market:		26,933,030			
Timber Market:		32,236,283	Total Land	(+)	198,603,775
Improvement		Value			
Homesite:		445,913,740			
Non Homesite:		205,350,535	Total Improvements	(+)	651,264,275
Non Real	Count	Value			
Personal Property:	428	119,886,027			
Mineral Property:	14,314	26,566,123			
Autos:	0	0	Total Non Real	(+)	146,452,150
			Market Value	=	996,320,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,169,313	0			
Ag Use:	956,015	0	Productivity Loss	(-)	56,489,100
Timber Use:	1,724,198	0	Appraised Value	=	939,831,100
Productivity Loss:	56,489,100	0			
			Homestead Cap	(-)	1,183,485
			Assessed Value	=	938,647,615
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,139,510
			Net Taxable	=	909,508,105

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 896,593.09 = 909,508,105 \* (0.098580 / 100)

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	996,320,200 909,508,105
The base of Figure 14 base	,,
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

#### Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 ARB Approved Totals

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	0	0	0
DSTRS	1	0	221,683	221,683
DV1	3	0	22,000	22,000
DV2	7	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	8	0	74,000	74,000
DV4	32	0	245,230	245,230
DV4S	4	0	24,000	24,000
DVHS	21	0	5,921,280	5,921,280
DVHSS	2	0	226,610	226,610
EX-XJ	3	0	2,695,330	2,695,330
EX-XN	12	0	1,946,750	1,946,750
EX-XR	16	0	498,130	498,130
EX-XV	56	0	16,279,721	16,279,721
EX366	6,733	0	328,435	328,435
FRSS	1	0	344,940	344,940
HS	1,884	0	0	0
LVE	1	89,110	0	89,110
OV65	817	0	0	0
OV65S	63	0	0	0
PPV	12	169,791	0	169,791
	Totals	258,901	28,880,609	29,139,510

### **2021 CERTIFIED TOTALS**

Property Count: 18,370	ESD3 - GREGG CNTY	1/19/2022	12:57:53PM		
Land		Value			
Homesite:		54,741,430			
Non Homesite:		84,693,032			
Ag Market:		26,933,030			
Timber Market:		32,236,283	Total Land	(+)	198,603,775
Improvement		Value			
Homesite:		445,913,740			
Non Homesite:		205,350,535	Total Improvements	(+)	651,264,275
Non Real	Count	Value			
Personal Property:	428	119,886,027			
Mineral Property:	14,314	26,566,123			
Autos:	0	0	Total Non Real	(+)	146,452,150
			Market Value	=	996,320,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,169,313	0			
Ag Use:	956,015	0	Productivity Loss	(-)	56,489,100
Timber Use:	1,724,198	0	Appraised Value	=	939,831,100
Productivity Loss:	56,489,100	0			
			Homestead Cap	(-)	1,183,485
			Assessed Value	=	938,647,615
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,139,510
			Net Taxable	=	909,508,105

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 896,593.09 = 909,508,105 \* (0.098580 / 100)

Certified Estimate of Market Value:	996,320,200
Certified Estimate of Taxable Value:	909,508,105
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

#### Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 Grand Totals

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	0	0	0
DSTRS	1	0	221,683	221,683
DV1	3	0	22,000	22,000
DV2	7	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	8	0	74,000	74,000
DV4	32	0	245,230	245,230
DV4S	4	0	24,000	24,000
DVHS	21	0	5,921,280	5,921,280
DVHSS	2	0	226,610	226,610
EX-XJ	3	0	2,695,330	2,695,330
EX-XN	12	0	1,946,750	1,946,750
EX-XR	16	0	498,130	498,130
EX-XV	56	0	16,279,721	16,279,721
EX366	6,733	0	328,435	328,435
FRSS	1	0	344,940	344,940
HS	1,884	0	0	0
LVE	1	89,110	0	89,110
OV65	817	0	0	0
OV65S	63	0	0	0
PPV	12	169,791	0	169,791
	Totals	258,901	28,880,609	29,139,510

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 ARB Approved Totals

1/19/2022 12:58:23PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 2,023 1,890.5014 \$7,673,690 \$452,756,990 \$446,759,795 в MULTIFAMILY RESIDENCE 29 28.1003 \$536,920 \$40,739,160 \$40,739,160 C1 VACANT LOTS AND LAND TRACTS 312 456.9562 \$0 \$13,978,040 \$13,978,040 D1 QUALIFIED OPEN-SPACE LAND 365 11,485.0966 \$0 \$59,169,313 \$2,677,605 D2 IMPROVEMENTS ON QUALIFIED OP 51 \$0 \$1,661,080 \$1,661,080 RURAL LAND, NON QUALIFIED OPE \$177,963,052 \$175,662,874 Е 791 5,615.3777 \$2,118,560 F1 COMMERCIAL REAL PROPERTY 151 496.1110 \$1,849,510 \$77,911,460 \$77,919,191 F2 INDUSTRIAL AND MANUFACTURIN \$4,774,100 3 22.4900 \$0 \$4,774,100 G1 OIL AND GAS 14.300 \$0 \$26.231.277 \$26,231,277 J1 WATER SYSTEMS 1 1.4100 \$0 \$14,710 \$14,710 J3 ELECTRIC COMPANY (INCLUDING C 1.0000 \$0 \$22,660 \$22,660 1 J4 **TELEPHONE COMPANY (INCLUDI** 1 1.0000 \$0 \$111,090 \$111,090 J6 **PIPELAND COMPANY** 43 \$0 \$2,196,807 \$2,196,807 L1 COMMERCIAL PERSONAL PROPE 313 \$0 \$65,475,784 \$65,475,784 12 INDUSTRIAL AND MANUFACTURIN 22 \$0 \$21,081,110 \$21,081,110 M1 TANGIBLE OTHER PERSONAL, MOB 110 \$8,100 \$1,203,800 \$1,180,322 RESIDENTIAL INVENTORY \$740,450 0 49 112.3350 \$0 \$740,450 S X SPECIAL INVENTORY TAX 14 \$0 \$28.282.050 \$28,282,050 TOTALLY EXEMPT PROPERTY 6,831 \$1,735,670 302.9115 \$22,007,267 \$0 Totals 20,413.2897 \$13,922,450 \$996,320,200 \$909,508,105

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 18,370

#### ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown							
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value	
А	SINGLE FAMILY RESIDENCE	2,023	1,890.5014	\$7,673,690	\$452,756,990	\$446,759,795	
В	MULTIFAMILY RESIDENCE	29	28.1003	\$536,920	\$40,739,160	\$40,739,160	
C1	VACANT LOTS AND LAND TRACTS	312	456.9562	\$0	\$13,978,040	\$13,978,040	
D1	QUALIFIED OPEN-SPACE LAND	365	11,485.0966	\$0	\$59,169,313	\$2,677,605	
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$0	\$1,661,080	\$1,661,080	
E	RURAL LAND, NON QUALIFIED OPE	791	5,615.3777	\$2,118,560	\$177,963,052	\$175,662,874	
F1	COMMERCIAL REAL PROPERTY	151	496.1110	\$1,849,510	\$77,911,460	\$77,919,191	
F2	INDUSTRIAL AND MANUFACTURIN	3	22.4900	\$0	\$4,774,100	\$4,774,100	
G1	OIL AND GAS	14,300		\$0	\$26,231,277	\$26,231,277	
J1	WATER SYSTEMS	1	1.4100	\$0	\$14,710	\$14,710	
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$22,660	\$22,660	
J4	TELEPHONE COMPANY (INCLUDI	1	1.0000	\$0	\$111,090	\$111,090	
J6	PIPELAND COMPANY	43		\$0	\$2,196,807	\$2,196,807	
L1	COMMERCIAL PERSONAL PROPE	313		\$0	\$65,475,784	\$65,475,784	
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$21,081,110	\$21,081,110	
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$8,100	\$1,203,800	\$1,180,322	
0	RESIDENTIAL INVENTORY	49	112.3350	\$0	\$740,450	\$740,450	
S	SPECIAL INVENTORY TAX	14		\$0	\$28,282,050	\$28,282,050	
Х	TOTALLY EXEMPT PROPERTY	6,831	302.9115	\$1,735,670	\$22,007,267	\$0	
		Totals	20,413.2897	\$13,922,450	\$996,320,200	\$909,508,105	

### **2021 CERTIFIED TOTALS**

Property Count: 18,370

#### ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 ARB Approved Totals

As of Certification

1/19/2022 12:58:23PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,905	1,808.0559	\$7,501,270	\$448,098,360	\$442,246,825
A2	REAL - RESIDENTIAL, MOBILE HOME	78	66.8204	\$0	\$2,170,250	\$2,064,083
A3	REAL - RESIDENTIAL - HOUSE ONLY	20	1.5000	\$144,580	\$708,240	\$708,240
A4	REAL - RESIDENTIAL - TOWNHOUSE	5	0.0348	\$0	\$737,710	\$737,710
A5	REAL - RESIDENTIAL - MISCELLANEOU	35	14.0903	\$27,840	\$1,042,430	\$1,002,937
B1	REAL - RESIDENTIAL - MULTI-FAMIL	18	16.5563	\$0	\$36,594,370	\$36,594,370
B2	REAL - RESIDENTIAL - DUPLEX	8	6.5300	\$0	\$3,235,740	\$3,235,740
B4	REAL - RESIDENTIAL - FOURPLEX	3	5.0140	\$536,920	\$909,050	\$909,050
C1	REAL - VACANT LOTS AND TRACTS -	152	141.8138	\$0	\$2,543,660	\$2,543,660
C2	REAL - VACANT LOTS AND TRACTS -	40	161.4453	\$0	\$9,620,210	\$9,620,210
C3	REAL - VAC LTS & TRACTS - RURAL, R	119	151.0051	\$0	\$1,814,030	\$1,814,030
C8	REAL - COMMERCIAL VACANT LTS - E	1	2.6920	\$0	\$140	\$140
D1	REAL - ACREAGE, QUALIFIED AG & T	381	11,540.1746	\$0	\$59,578,203	\$3,086,495
D2	REAL - IMPROVEMENTS ON QUALIFIE	51		\$0	\$1,661,080	\$1,661,080
E1	REAL - FARM & RANCH IMPROVMENTS	424	1,221.1489	\$2,056,760	\$140,837,710	\$138,754,032
E2	REAL - FARM & RANCH IMPROVEMENT	60	44.7453	\$0	\$1,359,524	\$1,351,987
E3	REAL - FARM & RANCH IMPROVEMEN	39	68.0780	\$61,800	\$1,466,410	\$1,467,849
EL	RURAL LAND NOT QUALIFIED FOR O	501	4,225.0776	\$0	\$33,863,838	\$33,653,436
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	1.2500	\$0	\$26,680	\$26,680
F1	REAL - COMMERCIAL REAL ESTATE	151	496.1110	\$1,849,510	\$77,911,460	\$77,919,191
F2	REAL - INDUSTRIAL REAL ESTATE	3	22.4900	\$0	\$4,774,100	\$4,774,100
G1	REAL -OIL, GAS & MINERAL RESERVE	14,300		\$0	\$26,231,277	\$26,231,277
J1	REAL & TANGIBLE PERSONAL - WAT	1	1.4100	\$0	\$14,710	\$14,710
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.0000	\$0	\$22,660	\$22,660
J4	REAL & TANGIBLE PERSONAL - TEL	1	1.0000	\$0	\$111,090	\$111,090
J6	REAL & TANGIBLE PERSONAL - PIP	43		\$0	\$2,196,807	\$2,196,807
L1	PERSONAL - COMMERCIAL	313		\$0	\$65,475,784	\$65,475,784
L2	PERSONAL - INDUSTRIAL	22		\$0	\$21,081,110	\$21,081,110
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$481,100	\$481,100
M3	OTHER TANGIBLE PERSONAL - MOB	82		\$8,100	\$722,700	\$699,222
01	REAL - RESIDENTIAL INVENTORY - L	49	112.3350	\$0	\$740,450	\$740,450
S	PERSONAL - SPECIAL INVENTORY	14		\$0	\$28,282,050	\$28,282,050
Х		6,831	302.9115	\$1,735,670	\$22,007,267	\$0
		Totals	20,413.2898	\$13,922,450	\$996,320,200	\$909,508,105

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 18,370

#### ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 Grand Totals

1/19/2022 12:58:23PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,905	1,808.0559	\$7,501,270	\$448,098,360	\$442,246,825
A2	REAL - RESIDENTIAL, MOBILE HOME	78	66.8204	\$0	\$2,170,250	\$2,064,083
A3	REAL - RESIDENTIAL - HOUSE ONLY	20	1.5000	\$144,580	\$708,240	\$708,240
A4	REAL - RESIDENTIAL - TOWNHOUSE	5	0.0348	\$0	\$737,710	\$737,710
A5	REAL - RESIDENTIAL - MISCELLANEOU	35	14.0903	\$27,840	\$1,042,430	\$1,002,937
B1	REAL - RESIDENTIAL - MULTI-FAMIL	18	16.5563	\$0	\$36,594,370	\$36,594,370
B2	REAL - RESIDENTIAL - DUPLEX	8	6.5300	\$0	\$3,235,740	\$3,235,740
B4	REAL - RESIDENTIAL - FOURPLEX	3	5.0140	\$536,920	\$909,050	\$909,050
C1	REAL - VACANT LOTS AND TRACTS -	152	141.8138	\$0	\$2,543,660	\$2,543,660
C2	REAL - VACANT LOTS AND TRACTS -	40	161.4453	\$0	\$9,620,210	\$9,620,210
C3	REAL - VAC LTS & TRACTS - RURAL, R	119	151.0051	\$0	\$1,814,030	\$1,814,030
C8	REAL - COMMERCIAL VACANT LTS - E	1	2.6920	\$0	\$140	\$140
D1	REAL - ACREAGE, QUALIFIED AG & T	381	11,540.1746	\$0	\$59,578,203	\$3,086,495
D2	REAL - IMPROVEMENTS ON QUALIFIE	51		\$0	\$1,661,080	\$1,661,080
E1	REAL - FARM & RANCH IMPROVMENTS	424	1,221.1489	\$2,056,760	\$140,837,710	\$138,754,032
E2	REAL - FARM & RANCH IMPROVEMENT	60	44.7453	\$0	\$1,359,524	\$1,351,987
E3	REAL - FARM & RANCH IMPROVEMEN	39	68.0780	\$61,800	\$1,466,410	\$1,467,849
EL	RURAL LAND NOT QUALIFIED FOR O	501	4,225.0776	\$0	\$33,863,838	\$33,653,436
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	1.2500	\$0	\$26,680	\$26,680
F1	REAL - COMMERCIAL REAL ESTATE	151	496.1110	\$1,849,510	\$77,911,460	\$77,919,191
F2	REAL - INDUSTRIAL REAL ESTATE	3	22.4900	\$0	\$4,774,100	\$4,774,100
G1	REAL -OIL, GAS & MINERAL RESERVE	14,300		\$0	\$26,231,277	\$26,231,277
J1	REAL & TANGIBLE PERSONAL - WAT	1	1.4100	\$0	\$14,710	\$14,710
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.0000	\$0	\$22,660	\$22,660
J4	REAL & TANGIBLE PERSONAL - TEL	1	1.0000	\$0	\$111,090	\$111,090
J6	REAL & TANGIBLE PERSONAL - PIP	43		\$0	\$2,196,807	\$2,196,807
L1	PERSONAL - COMMERCIAL	313		\$0	\$65,475,784	\$65,475,784
L2	PERSONAL - INDUSTRIAL	22		\$0	\$21,081,110	\$21,081,110
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$481,100	\$481,100
M3	OTHER TANGIBLE PERSONAL - MOB	82		\$8,100	\$722,700	\$699,222
01	REAL - RESIDENTIAL INVENTORY - L	49	112.3350	\$0	\$740,450	\$740,450
S	PERSONAL - SPECIAL INVENTORY	14		\$0	\$28,282,050	\$28,282,050
Х		6,831	302.9115	\$1,735,670	\$22,007,267	\$0
		Totals	20,413.2898	\$13,922,450	\$996,320,200	\$909,508,105

Property Count: 18,370

### **2021 CERTIFIED TOTALS**

As of Certification

#### ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 Effective Rate Assumption

1/19/2022 12:58:23PM

\$13,922,450

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

	TOTAL NEW VAL			\$13,322,450 \$12,186,780	
		New Ex	emptions		
Exemption	Description	Coun	t		
EX-XN	11.252 Motor vehicles leased			2020 Market Value	\$1,511,800
EX-XV	Other Exemptions (including		2	2020 Market Value	\$0
EX366	HB366 Exempt		4	2020 Market Value	\$1,470
_,		ABSOLUTE EXEMPTIO			\$1,513,270
Exemption	Description			Count	Exemption Amount
DP	Disability			2	\$0
DV2	Disabled Vetera			1	\$7,500
DV3	Disabled Vetera			2	\$20,000
DV4	Disabled Vetera			3	\$24,000
DVHS	Disabled Vetera	n Homestead		1	\$208,100
HS	Homestead			37	\$0 ©
OV65	Over 65	PARTIAL EXEMPTIO		47	\$0 \$259.600
		FARTIAL EXEMPTION	NS VALUE LUS		\$259,600
				NEW EXEMPTIONS VALUE LOSS	\$
		Increased	Exemptions		
Exemption	Description			Count In	creased Exemption_Amount
		INCREASED EXEMPTIO	NS VALUE LOS	s	
			Т	OTAL EXEMPTIONS VALUE LOSS	\$\$1,772,870
		New Ag / Timb	oer Exemptic	ons	
2020 Market	Value	\$982,1	17		Count: 5
2021 Ag/Tim		\$22,2			000000000
-	IMBER VALUE LOSS	\$959,8			
		New An	nexations		
		New Dea	nnexations		
		Average Hor	nestead Valu	le	
		Categor	y A and E		
Count c	of HS Residences	Average Market	Av	erage HS Exemption	Average Taxable
	1,859	\$267,919 Catego	ry A Only	\$633	\$267,286
Count o	of HS Residences	Average Market	Δν	erage HS Exemption	Average Taxable
Sound		Avoiage market	AV		Average Taxable

1,568

\$512

\$244,772

\$245,284

### **2021 CERTIFIED TOTALS**

As of Certification

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

### **2021 CERTIFIED TOTALS**

As of Certification

GREGGU						ALS		
Property C	Count: 283,596			- GREGG CO RB Approved Tot			1/19/2022	12:57:53PN
Land					Value			
Homesite:				380,5	08,389			
Non Homes	site:			910,5	08,764			
Ag Market:				67,4	91,627			
Timber Mar	ket:			102,8	45,944	Total Land	(+)	1,461,354,72
Improveme	ent				Value			
Homesite:				3,671,8	30,488			
Non Homes	site:			4,316,4	70,179	Total Improvements	(+)	7,988,300,66
Non Real			Count		Value			
Personal Pr	operty:		9,790	2,611,6	28,670			
Mineral Pro	perty:		211,497	158,0	67,613			
Autos:			0		0	Total Non Real	(+)	2,769,696,28
						Market Value		12,219,351,67
Ag		Ν	Non Exempt		Exempt			12,210,001,01
Total Produ	ctivity Market:	1	70,337,571		0			
Ag Use:	,		4,225,348		0	Productivity Loss	(-)	156,764,32
Timber Use			9,347,902		0	Appraised Value		12,062,587,35
Productivity		1	56,764,321		0	Appraised value		12,002,007,00
roddolivity	2000.	1.	50,704,521		0	Homestead Cap	(-)	15,389,02
						Assessed Value	=	12,047,198,33
						Assessed Value Total Exemptions Amount (Breakdown on Next Page)	= (-)	
						Total Exemptions Amount		12,047,198,33 2,556,747,16 9,490,451,16
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,556,747,16
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,556,747,16
DP	77,348,175	44,017,276	96,860.69	98,519.33	713	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,556,747,16
DP DPS	77,348,175 2,225,431	44,017,276 1,419,255	96,860.69 2,850.82	98,519.33 2,850.82	713 16	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,556,747,16
DP DPS OV65 Total	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1	44,017,276 1,419,255 993,799,900	96,860.69	98,519.33	713 16 9,873	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,556,747,16
DP DPS OV65 Total Tax Rate	77,348,175 2,225,431 1,574,609,351	44,017,276 1,419,255 993,799,900	96,860.69 2,850.82 2,147,942.20	98,519.33 2,850.82 2,178,432.76	713 16 9,873	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable	(-) =	2,556,747,16
DP DPS OV65 Total Tax Rate Transfer DP	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 Assessed 186,300	44,017,276 1,419,255 993,799,900 ,039,236,431 <b>Taxable</b> 161,300	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0	713 16 9,873 10,602 <b>Count</b> 1	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable	(-) =	2,556,747,16
DP DPS OV65 Total Tax Rate Transfer DP OV65	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440	44,017,276 1,419,255 993,799,900 ,039,236,431 <b>Taxable</b> 161,300 10,470,148	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0 808,323	713 16 9,873 10,602 <b>Count</b> 1 57	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable	(-) = (-)	2,556,747,16 9,490,451,16 1,039,236,43
Freeze DP DPS OV65 Total Tax Rate Transfer DP OV65 Total	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 Assessed 186,300	44,017,276 1,419,255 993,799,900 ,039,236,431 <b>Taxable</b> 161,300 10,470,148	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0 808,323 808,323	713 16 9,873 10,602 <b>Count</b> 1 57 58	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment	(-) = (-)	2,556,747,10 9,490,451,10 1,039,236,43
DP DPS OV65 Total Tax Rate Transfer DP OV65 Total	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR	44,017,276 1,419,255 993,799,900 ,039,236,431 <b>Taxable</b> 161,300 10,470,148 10,631,448	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825 9,823,125 D TAXABLE * (TAX	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0 808,323 808,323 808,323	713 16 9,873 10,602 <b>Count</b> 1 57 58 Freeze A	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,556,747,16 9,490,451,16 1,039,236,43 808,32
DP DPS OV65 Total Tax Rate Transfer DP OV65 Total	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR	44,017,276 1,419,255 993,799,900 ,039,236,431 <b>Taxable</b> 161,300 10,470,148 10,631,448	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825 9,823,125	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0 808,323 808,323 808,323	713 16 9,873 10,602 <b>Count</b> 1 57 58 Freeze A	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,556,747,16 9,490,451,16 1,039,236,43 808,32
DP DPS OV65 Total Tax Rate Transfer DP OV65 Total APPROXII 26,939,74	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR	44,017,276 1,419,255 993,799,900 ,039,236,431 Taxable 161,300 10,470,148 10,631,448 EEZE ADJUSTEI 12 * (0.2922000 /	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825 9,823,125 D TAXABLE * (TAX	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0 808,323 808,323 808,323	713 16 9,873 10,602 <b>Count</b> 1 57 58 <b>Freeze A</b> ACTUAL	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,556,747,16 9,490,451,16 1,039,236,43 808,32
DP DPS OV65 Total Tax Rate Transfer DP OV65 Total APPROXII 26,939,74 <sup>-1</sup> Certified Es	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR 1.25 = 8,450,406,4	44,017,276 1,419,255 993,799,900 ,039,236,431 Taxable 161,300 10,470,148 10,631,448 EEZE ADJUSTEI 12 * (0.2922000 /	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825 9,823,125 D TAXABLE * (TAX	98,519.33 2,850.82 2,178,432.76 2,279,802.91 Adjustment 0 808,323 808,323 808,323	713 16 9,873 10,602 <b>Count</b> 1 57 58 <b>Freeze A</b> ACTUAL	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,556,747,16 9,490,451,16 1,039,236,43 808,32
DP DPS OV65 Total Tax Rate Transfer DP OV65 Total APPROXII 26,939,74 <sup>-1</sup> Certified Es Certified Es	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR 1.25 = 8,450,406,4 timate of Market Valu	44,017,276 1,419,255 993,799,900 ,039,236,431 Taxable 161,300 10,470,148 10,631,448 EEZE ADJUSTEI 12 * (0.2922000 /	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825 9,823,125 D TAXABLE * (TAX	98,519.33 2,850.82 2,178,432.76 2,279,802.91 <b>Adjustment</b> 0 808,323 808,323 808,323 RATE / 100)) + .	713 16 9,873 10,602 1 57 58 Freeze A ACTUAL 51,674 51,166	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,556,747,16 9,490,451,16 1,039,236,43 808,32
DP DPS OV65 Total Tax Rate Transfer DP OV65 Total APPROXII 26,939,74 <sup>-1</sup> Certified Es Certified Es	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.2922000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR 1.25 = 8,450,406,4	44,017,276 1,419,255 993,799,900 ,039,236,431 Taxable 161,300 10,470,148 10,631,448 EEZE ADJUSTEI 12 * (0.2922000 /	96,860.69 2,850.82 2,147,942.20 2,247,653.71 <b>Post % Taxable</b> 161,300 9,661,825 9,823,125 D TAXABLE * (TAX	98,519.33 2,850.82 2,178,432.76 2,279,802.91 <b>Adjustment</b> 0 808,323 808,323 808,323 RATE / 100)) + .	713 16 9,873 10,602 <b>Count</b> 1 57 58 <b>Freeze A</b> ACTUAL	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,556,747,16

#### 2021 CERTIFIED TOTALS GGG - GREGG COUNTY ARB Approved Totals

As of Certification

1/19/2022 12:58:23PM

Property Count: 283,596

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	158,294,304	0	158,294,304
CHODO	1	2,289,040	0	2,289,040
DP	737	16,827,918	0	16,827,918
DPS	17	383,560	0	383,560
DSTRS	5	0	588,789	588,789
DV1	55	0	298,000	298,000
DV1S	7	0	35,000	35,000
DV2	49	0	366,000	366,000
DV2S	6	0	37,500	37,500
DV3	63	0	612,180	612,180
DV3S	4	0	40,000	40,000
DV4	510	0	3,938,715	3,938,715
DV4S	111	0	984,000	984,000
DVHS	315	0	56,128,730	56,128,730
DVHSS	54	0	7,327,030	7,327,030
EX-XD	7	0	888,040	888,040
EX-XG	12	0	934,430	934,430
EX-XI	8	0	294,560	294,560
EX-XJ	29	0	60,396,650	60,396,650
EX-XL	82	0	30,309,020	30,309,020
EX-XN	51	0	15,741,970	15,741,970
EX-XO	3	0	70,660	70,660
EX-XR	60	0	3,352,300	3,352,300
EX-XU	16	0	1,561,930	1,561,930
EX-XV	2,716	0	1,135,730,434	1,135,730,434
EX-XV (Prorated)	31	0	1,917,852	1,917,852
EX366	67,731	0	1,944,734	1,944,734
FRSS	2	0	539,430	539,430
HS	24,161	788,556,070	0	788,556,070
HT	1	0	0	0
LIH	3	0	1,742,970	1,742,970
LVE	32	10,055,480	0	10,055,480
OV65	9,416	223,279,223	0	223,279,223
OV65S	978	23,184,200	0	23,184,200
PC	20	4,938,990	0	4,938,990
PPV	171	3,157,456	0	3,157,456
	Totals	1,230,966,241	1,325,780,924	2,556,747,165

### 2021 CERTIFIED TOTALS

GREGG COUNTY County			RTIFIED		ALS	A	s of Certificatio
Property Count: 283,596		GGG	- GREGG CO Grand Totals	JNTY		1/19/2022	12:57:53P
Land				Value			
lomesite:			-	08,389			
Ion Homesite:				08,764			
ng Market:				91,627		(.)	4 404 054 7
imber Market:			102,8	45,944	Total Land	(+)	1,461,354,7
nprovement				Value			
lomesite: lon Homesite:			3,671,8	-	<b>T</b> . ( . ) .	(.)	7 000 000 0
			4,316,4	,	Total Improvements	(+)	7,988,300,6
on Real		Count		Value			
ersonal Property:		9,790	2,611,6	-			
lineral Property: utos:		211,497	158,0	67,613 0	Total Non Real	(+)	2 760 606 6
ulos.		0		0	Market Value	(+) =	2,769,696,2
g	1	Non Exempt		Exempt			12,210,001,0
otal Productivity Market:	1	70,337,571		0			
g Use:		4,225,348		0	Productivity Loss	(-)	156,764,3
imber Use:		9,347,902		0	Appraised Value	=	12,062,587,3
roductivity Loss:	1	56,764,321		0			
					Homestead Cap	(-)	15,389,0
					Assessed Value	=	12,047,198,3
					Total Exemptions Amount (Breakdown on Next Page)	(-)	2,556,747,1
					Net Taxable	=	9,490,451,1
reeze Assessed	Taxable	Actual Tax	Ceiling	Count			
P 77,348,175		96,860.69	98,519.33	713			
PS 2,225,431	1,419,255	2,850.82	2,850.82	16			
0V65 1,574,609,351	993,799,900	2,147,942.20	2,178,432.76	9,873			
otal 1,654,182,957 ax Rate 0.2922000	1,039,236,431	2,247,653.71	2,279,802.91	10,602	Freeze Taxable	(-)	1,039,236,4
ransfer Assesse	d Taxable	Post % Taxable	Adjustment	Count	l		
P 186,30		161,300	0	1			
V65 14,875,44	0 10,470,148	9,661,825	808,323	57			
otal 15,061,74	0 10,631,448	9,823,125	808,323	58	Transfer Adjustment	(-)	808,3
				Freeze A	djusted Taxable	=	8,450,406,4
APPROXIMATE LEVY = (F 6,939,741.25 = 8,450,406,				ACTUAL	ТАХ		

Certified Estimate of Market Value:	12,219,351,674
Certified Estimate of Taxable Value:	9,490,451,166
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### 2021 CERTIFIED TOTALS GGG - GREGG COUNTY

As of Certification

1/19/2022 12:58:23PM

Property Count: 283,596

#### **Exemption Breakdown**

Grand Totals

Exemption	Count	Local	State	Total
AB	14	158,294,304	0	158,294,304
CHODO	1	2,289,040	0	2,289,040
DP	737	16,827,918	0	16,827,918
DPS	17	383,560	0	383,560
DSTRS	5	0	588,789	588,789
DV1	55	0	298,000	298,000
DV1S	7	0	35,000	35,000
DV2	49	0	366,000	366,000
DV2S	6	0	37,500	37,500
DV3	63	0	612,180	612,180
DV3S	4	0	40,000	40,000
DV4	510	0	3,938,715	3,938,715
DV4S	111	0	984,000	984,000
DVHS	315	0	56,128,730	56,128,730
DVHSS	54	0	7,327,030	7,327,030
EX-XD	7	0	888,040	888,040
EX-XG	12	0	934,430	934,430
EX-XI	8	0	294,560	294,560
EX-XJ	29	0	60,396,650	60,396,650
EX-XL	82	0	30,309,020	30,309,020
EX-XN	51	0	15,741,970	15,741,970
EX-XO	3	0	70,660	70,660
EX-XR	60	0	3,352,300	3,352,300
EX-XU	16	0	1,561,930	1,561,930
EX-XV	2,716	0	1,135,730,434	1,135,730,434
EX-XV (Prorated)	31	0	1,917,852	1,917,852
EX366	67,731	0	1,944,734	1,944,734
FRSS	2	0	539,430	539,430
HS	24,161	788,556,070	0	788,556,070
HT	1	0	0	0
LIH	3	0	1,742,970	1,742,970
LVE	32	10,055,480	0	10,055,480
OV65	9,416	223,279,223	0	223,279,223
OV65S	978	23,184,200	0	23,184,200
PC	20	4,938,990	0	4,938,990
PPV	171	3,157,456	0	3,157,456
	Totals	1,230,966,241	1,325,780,924	2,556,747,165

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 283,596

#### GGG - GREGG COUNTY ARB Approved Totals

1/19/2022 12:58:23PM

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,221	11,979.6814	\$59,568,453	\$4,900,148,583	\$3,855,990,527
В	MULTIFAMILY RESIDENCE	1,731	602.0272	\$1,649,650	\$460.858.220	\$460,239,828
C1	VACANT LOTS AND LAND TRACTS	8,605	5,393.0288	\$21,800	\$111,470,824	\$111,428,454
D1	QUALIFIED OPEN-SPACE LAND	1,755	67,190.7558	\$21,800 \$0	\$170,337,571	\$13,556,889
D2	IMPROVEMENTS ON QUALIFIED OP	201	07,100.7000	\$0 \$0	\$4,757,512	\$4,757,512
E	RURAL LAND, NON QUALIFIED OPE	5,833	47,458.7255	\$9,071,160	\$570,705,858	\$481,774,059
F1	COMMERCIAL REAL PROPERTY	4,481	8,478.5862	\$47,645,280	\$1,666,501,392	\$1,595,427,491
F2	INDUSTRIAL AND MANUFACTURIN	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
G1	OIL AND GAS	211,023	2,317.0400	\$0	\$155,835,463	\$155,835,463
J1	WATER SYSTEMS	10	1.5000	\$0 \$0	\$496,640	\$496,640
J2	GAS DISTRIBUTION SYSTEM	40	8.8004	\$0 \$0	\$22,161,130	\$22,161,130
J3	ELECTRIC COMPANY (INCLUDING C	82	136.4826	\$68,670	\$143,603,260	\$143,603,260
J4	TELEPHONE COMPANY (INCLUDI	112	15.8204	\$39,290	\$24,164,720	\$24,164,720
J5	RAILROAD	35	18.6200	¢00,200 \$0	\$43,162,740	\$43,162,740
J6	PIPELAND COMPANY	1,273	45.1603	\$0	\$52,728,960	\$52,728,960
J7	CABLE TELEVISION COMPANY	22	1.1553	\$0 \$0	\$15,749,930	\$15,749,930
L1	COMMERCIAL PERSONAL PROPE	6,797	1.1000	\$1,439,880	\$1,216,872,984	\$1,172,939,934
L2	INDUSTRIAL AND MANUFACTURIN	791		\$101,020	\$911,156,060	\$893,354,226
M1	TANGIBLE OTHER PERSONAL, MOB	2,135		\$1,314,830	\$24,359,811	\$19,868,633
0	RESIDENTIAL INVENTORY	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	SPECIAL INVENTORY TAX	136	001.4014	\$0	\$78,013,240	\$78,013,240
x	TOTALLY EXEMPT PROPERTY	70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,490,451,166

### **2021 CERTIFIED TOTALS**

As of Certification

GGG - GREGG COUNTY

Grand Totals

1/19/2022 12:58:23PM

#### State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,221	11,979.6814	\$59,568,453	\$4,900,148,583	\$3,855,990,527
В	MULTIFAMILY RESIDENCE	1,731	602.0272	\$1,649,650	\$460,858,220	\$460,239,828
C1	VACANT LOTS AND LAND TRACTS	8,605	5,393.0288	\$21,800	\$111,470,824	\$111,428,454
D1	QUALIFIED OPEN-SPACE LAND	1,755	67,190.7558	¢21,000 \$0	\$170,337,571	\$13,556,889
D2	IMPROVEMENTS ON QUALIFIED OP	201	01,10011000	\$0	\$4,757,512	\$4,757,512
E	RURAL LAND, NON QUALIFIED OPE	5,833	47,458.7255	\$9,071,160	\$570,705,858	\$481,774,059
	COMMERCIAL REAL PROPERTY	4,481	8,478.5862	\$47,645,280	\$1,666,501,392	\$1,595,427,491
F2	INDUSTRIAL AND MANUFACTURIN	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
G1	OIL AND GAS	211,023	_,	\$0	\$155,835,463	\$155,835,463
J1	WATER SYSTEMS	10	1.5000	\$0	\$496,640	\$496,640
J2	GAS DISTRIBUTION SYSTEM	40	8.8004	\$0	\$22,161,130	\$22,161,130
J3	ELECTRIC COMPANY (INCLUDING C	82	136.4826	\$68,670	\$143,603,260	\$143,603,260
J4	TELEPHONE COMPANY (INCLUDI	112	15.8204	\$39,290	\$24,164,720	\$24,164,720
J5	RAILROAD	35	18.6200	\$0	\$43,162,740	\$43,162,740
J6	PIPELAND COMPANY	1,273	45.1603	\$0	\$52,728,960	\$52,728,960
J7	CABLE TELEVISION COMPANY	22	1.1553	\$0	\$15,749,930	\$15,749,930
L1	COMMERCIAL PERSONAL PROPE	6,797		\$1,439,880	\$1,216,872,984	\$1,172,939,934
L2	INDUSTRIAL AND MANUFACTURIN	791		\$101,020	\$911,156,060	\$893,354,226
M1	TANGIBLE OTHER PERSONAL, MOB	2,135		\$1,314,830	\$24,359,811	\$19,868,633
0	RESIDENTIAL INVENTORY	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	SPECIAL INVENTORY TAX	136		\$0	\$78,013,240	\$78,013,240
Х	TOTALLY EXEMPT PROPERTY	70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,490,451,166

Property Count: 283,596

Property Count: 283,596

### **2021 CERTIFIED TOTALS**

As of Certification

GGG - GREGG COUNTY

**ARB** Approved Totals

1/19/2022 12:58:23PM

State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	8	2.6165	\$1,343	\$509,740	\$499,190
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,333	10,314.9389	\$56,311,450	\$4,670,209,037	\$3,671,663,684
A2	REAL - RESIDENTIAL, MOBILE HOME	2,449	1,398.3751	\$665,750	\$44,456,684	\$34,103,872
A3	REAL - RESIDENTIAL - HOUSE ONLY	562	10.0440	\$1,397,710	\$84,406,060	\$68,930,387
A4	REAL - RESIDENTIAL - TOWNHOUSE	643	36.0174	\$905,470	\$85,551,710	\$67,679,879
A5	REAL - RESIDENTIAL - MISCELLANEOU	421	211.4505	\$264,740	\$7,427,172	\$6,978,048
A72	REAL PROPERTY - RESIDENTAIL DU	78	5.9988	\$21,990	\$7,363,690	\$5,971,104
A73	REAL PROPERTY - RESIDENTIAL TR	4		\$0	\$73,320	\$60,276
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.2402	\$0	\$151,170	\$104,087
В		3	14.0100	\$0	\$1,742,970	\$1,742,970
B1	REAL - RESIDENTIAL - MULTI-FAMIL	191	443,7157	\$3,130	\$291,662,535	\$291,662,535
B2	REAL - RESIDENTIAL - DUPLEX	1.406	121.9952	\$1,099,520	\$145,565,895	\$144,994,217
B3	REAL - RESIDENTIAL - TRIPLEX	38	2.7096	\$6,820	\$5,147,470	\$5,100,756
B4	REAL - RESIDENTIAL - FOURPLEX	106	19.5967	\$540,180	\$16,739,350	\$16,739,350
C1	REAL - VACANT LOTS AND TRACTS -	6,229	2,092.6280	\$0 \$0	\$37,996,238	\$37,953,868
C2	REAL - VACANT LOTS AND TRACTS -	1,513	2,180.4503	\$21,800	\$64,884,486	\$64,884,486
C3	REAL - VAC LTS & TRACTS - RURAL, R	838	1,093.7956	\$0 \$0	\$8,128,350	\$8,128,350
C7	REAL RESIDENTIAL VACT LOTS - TO	29	17.2255	\$0 \$0	\$150,490	\$150,490
C8	REAL - COMMERCIAL VACT LOTS - TO	29 7	8.9294	\$0 \$0	\$311,260	\$311,260
D1	REAL - ACREAGE, QUALIFIED AG & T	1,885	67,972.9874	\$0 \$0	\$172,006,016	\$311,200
D1 D2		201	07,972.9074	\$0 \$0		
E D2	REAL - IMPROVEMENTS ON QUALIFIE		44,0000	\$0 \$0	\$4,757,512	\$4,757,512
	—	3	11.9889		\$57,247	\$57,247
E1	REAL - FARM & RANCH IMPROVMENTS	,	4,959.0309	\$7,820,540	\$397,611,795	\$315,172,474
E2	REAL - FARM & RANCH IMPROVEMENT		1,098.2082	\$1,119,030	\$18,288,065	\$15,184,822
E3	REAL - FARM & RANCH IMPROVEMEN	205	448.5897	\$131,590	\$5,848,906	\$5,622,993
EL	RURAL LAND NOT QUALIFIED FOR O	3,992	40,134.6542	\$0	\$147,131,279	\$143,986,160
EL1	REAL PROP-TOTAL EX-RURAL LND O	8	24.0220	\$0	\$100,121	\$81,918
F1	REAL - COMMERCIAL REAL ESTATE	4,476	8,453.5247	\$47,645,280	\$1,665,510,362	\$1,594,436,461
F2	REAL - INDUSTRIAL REAL ESTATE	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
F3	REAL COMMERCIAL TOTAL EXEMPT	7	25.0615	\$0	\$991,030	\$991,030
G1	REAL -OIL, GAS & MINERAL RESERVE	,		\$0	\$155,835,463	\$155,835,463
J1	REAL & TANGIBLE PERSONAL - WAT	10	1.5000	\$0	\$496,640	\$496,640
J2	REAL & TANGIBLE PERSONAL - GAS C	40	8.8004	\$0	\$22,161,130	\$22,161,130
J3	REAL & TANGIBLE PERSONAL - ELE	82	136.4826	\$68,670	\$143,603,260	\$143,603,260
J4	REAL & TANGIBLE PERSONAL - TEL	111	15.8204	\$39,290	\$24,164,200	\$24,164,200
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$520	\$520
J5	REAL & TANGIBLE PERSONAL - RAI	35	18.6200	\$0	\$43,162,740	\$43,162,740
J6	REAL & TANGIBLE PERSONAL - PIP	1,273	45.1603	\$0	\$52,728,960	\$52,728,960
J7	REAL & TANGIBLE PERSONAL - CAB	22	1.1553	\$0	\$15,749,930	\$15,749,930
L1	PERSONAL - COMMERCIAL	6,797		\$1,439,880	\$1,216,872,984	\$1,172,939,934
L2	PERSONAL - INDUSTRIAL	791		\$101.020	\$911.156.060	\$893.354.226
M1	TANGIBLE PERSONAL, TRAVEL TRA	633		\$511,570	\$11,215,821	\$8,912,463
M3	OTHER TANGIBLE PERSONAL - MOB	1,502		\$803,260	\$13,143,990	\$10,956,170
01	REAL - RESIDENTIAL INVENTORY - L	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	PERSONAL - SPECIAL INVENTORY	135		\$0	\$78,008,240	\$78,008,240
S1	SPECIAL INVENTORY TAX	100		\$0 \$0	\$5,000	\$5,000
X		70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0,000
~		,	,			ψυ
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,490,451,166

### **2021 CERTIFIED TOTALS**

Property Count: 283,596

GGG - GREGG COUNTY Grand Totals As of Certification

1/19/2022 12:58:23PM

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В		3	14.0100	\$0	\$1,742,970	\$1,742,970
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C7	REAL RESIDENTIAL VACT LOTS - TO	29	17.2255	\$0 \$0	\$150,490	\$150,490
C8	REAL - COMMERCIAL VACANT LTS - E	23	8.9294	\$0 \$0	\$311,260	\$311,260
D1	REAL - ACREAGE, QUALIFIED AG & T	, 1,885	67,972.9874	\$0 \$0	\$172,006,016	\$15,225,334
D1 D2	REAL - IMPROVEMENTS ON QUALIFIE	201	07,972.9074	\$0 \$0	\$4,757,512	\$4,757,512
E D2	E	201	11 0000	\$0 \$0	. , ,	
			11.9889		\$57,247	\$57,247
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01	REAL - RESIDENTIAL INVENTORY - L	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	PERSONAL - SPECIAL INVENTORY	135		\$0	\$78,008,240	\$78,008,240
S1	SPECIAL INVENTORY TAX	1		\$0	\$5,000	\$5,000
X		70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0,000
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,490,451,166
		101013	104,101.4100	ψ101,100,200	ψ12,210,001,074	ψυ,τυυ,τυι, 100

GGG/253398

### **2021 CERTIFIED TOTALS** GGG - GREGG COUNTY

Effective Rate Assumption

As of Certification

\$15,998,460

1/19/2022 12:58:23PM

#### **New Value**

**New Exemptions** Count

51

\$157,189,230 \$120,155,450

		2020 Market Value	
EX-XV	Other Exemptions (including public property, r 27	2020 Market Value	\$5,027,401
EX366	HB366 Exempt 149		\$593,540
_,	ABSOLUTE EXEMPTION		\$21,619,401
Exemption	Description	Count	Exemption Amoun
DP	Disability	21	\$508,920
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	14	\$132,000
DV4	Disabled Veterans 70% - 100%	43	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 1		\$12,000
DVHS	Disabled Veteran Homestead	16	\$3,189,68
HS	Homestead	612	\$24,787,438
OV65	Over 65	484	\$11,739,778
OV65S	OV65 Surviving Spouse	1	\$25,000
	PARTIAL EXEMPTION	NS VALUE LOSS 1,200	\$40,804,817
		NEW EXEMPTIONS VALUE LOSS	\$62,424,21
	Increased I	Exemptions	
Exemption	Description	Count Inc	reased Exemption_Amount
	INCREASED EXEMPTION	NS VALUE LOSS	
		TOTAL EXEMPTIONS VALUE LOSS	\$62,424,218
	New Ag / Timb	per Exemptions	
2020 Marke	-	-	Count: 29
2020 Marke 2021 Ag/Tin	t Value \$2,122,73	35	Count: 29
2021 Ag/Tin	t Value \$2,122,73	35 00	Count: 29
2021 Ag/Tin	et Value \$2,122,73 nber Use \$111,80 FIMBER VALUE LOSS \$2,010,93	35 00	Count: 29
2021 Ag/Tin	et Value \$2,122,73 mber Use \$111,80 FIMBER VALUE LOSS \$2,010,93 New Ann	35 00 35	Count: 29
2021 Ag/Tin	t Value \$2,122,73 nber Use \$111,80 FIMBER VALUE LOSS \$2,010,93 New Ann New Dea	35 00 35 nexations	Count: 29
2021 Ag/Tin	t Value \$2,122,73 mber Use \$111,80 FIMBER VALUE LOSS \$2,010,93 New And New Dea Average Hore	35 00 35 nexations nnexations	Count: 29
2021 Ag/Tin NEW AG / 1	tt Value \$2,122,73 mber Use \$111,80 FIMBER VALUE LOSS \$2,010,93 New And New Dea Average Hom Category	35 00 35 nexations nestead Value y A and E	
2021 Ag/Tin NEW AG / 1	t Value \$2,122,73 mber Use \$111,80 FIMBER VALUE LOSS \$2,010,93 New And New Dea Average Hore	35 35 nexations nnexations nestead Value	
2021 Ag/Tin NEW AG / 1	tt Value \$2,122,73 her Use \$2,122,73 \$111,80 TIMBER VALUE LOSS \$2,010,93 New And New Dea Average Hom Category of HS Residences Average Market 23,743 \$168,431	35 00 35 nexations nestead Value y A and E	Average Taxable
2021 Ag/Tin NEW AG / 1	tt Value \$2,122,73 her Use \$2,122,73 \$111,80 TIMBER VALUE LOSS \$2,010,93 New And New Dea Average Hom Category of HS Residences Average Market 23,743 \$168,431	35 00 35 nexations nestead Value y A and E Average HS Exemption \$33,770	Count: 29 Average Taxable \$134,661 Average Taxable

Page 39 of 79

#### Property Count: 283,596

Exemption

EX-XN

Description

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

11.252 Motor vehicles leased for personal use

**GREGG COUNTY County** 

2020 Market Value

### **2021 CERTIFIED TOTALS**

As of Certification

GGG - GREGG COUNTY

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 129,790	KJC - KILGORE JUNIOR COLLEGE ARB Approved Totals				12:57:53PM
Land		Value			
Homesite:		79,665,715			
Non Homesite:		195,972,516			
Ag Market:		25,506,980			
Timber Market:		38,556,056	Total Land	(+)	339,701,267
Improvement		Value			
Homesite:		867,246,403			
Non Homesite:		895,593,345	Total Improvements	(+)	1,762,839,748
Non Real	Count	Value			
Personal Property:	3,159	810,215,230			
Mineral Property:	107,717	59,328,642			
Autos:	0	0	Total Non Real	(+)	869,543,872
			Market Value	=	2,972,084,887
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,063,036	0			
Ag Use:	2,238,939	0	Productivity Loss	(-)	57,143,260
Timber Use:	4,680,837	0	Appraised Value	=	2,914,941,627
Productivity Loss:	57,143,260	0			
			Homestead Cap	(-)	5,374,064
			Assessed Value	=	2,909,567,563
			Total Exemptions Amount (Breakdown on Next Page)	(-)	463,213,694
			Net Taxable	=	2,446,353,869

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,281,119.27 = 2,446,353,869 \* (0.175000 / 100)

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	2,972,084,887 2,446,353,869
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 129,790

### **2021 CERTIFIED TOTALS**

KJC - KILGORE JUNIOR COLLEGE ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	41,340,747	0	41,340,747
DP	188	0	0	0
DPS	6	0	0	0
DV1	12	0	60,000	60,000
DV1S	2	0	10,000	10,000
DV2	13	0	106,500	106,500
DV2S	2	0	7,500	7,500
DV3	18	0	176,000	176,000
DV4	148	0	1,174,065	1,174,065
DV4S	36	0	300,000	300,000
DVHS	89	0	14,082,451	14,082,451
DVHSS	17	0	2,362,583	2,362,583
EX-XD	4	0	56,380	56,380
EX-XG	5	0	479,760	479,760
EX-XI	8	0	294,560	294,560
EX-XL	43	0	11,022,730	11,022,730
EX-XN	19	0	1,630,940	1,630,940
EX-XO	1	0	21,280	21,280
EX-XR	30	0	1,353,850	1,353,850
EX-XU	4	0	395,820	395,820
EX-XV	1,049	0	236,996,404	236,996,404
EX-XV (Prorated)	10	0	1,456,613	1,456,613
EX366	42,598	0	1,153,476	1,153,476
FR	19	70,374,573	0	70,374,573
HS	6,532	0	0	0
HT	1	141,155	0	141,155
LIH	2	0	1,039,980	1,039,980
LVE	20	2,415,930	0	2,415,930
OV65	2,419	66,611,522	0	66,611,522
OV65S	259	7,071,160	0	7,071,160
PC	2	39,020	0	39,020
PPV	56	1,038,695	0	1,038,695
	Totals	189,032,802	274,180,892	463,213,694

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 129,790	KJC - KILG	ORE JUNIOR COLL Grand Totals	EGE	1/19/2022	12:57:53PM
Land		Value			
Homesite:		79,665,715			
Non Homesite:		195,972,516			
Ag Market:		25,506,980			
Timber Market:		38,556,056	Total Land	(+)	339,701,267
Improvement		Value			
Homesite:		867,246,403			
Non Homesite:		895,593,345	Total Improvements	(+)	1,762,839,748
Non Real	Count	Value			
Personal Property:	3,159	810,215,230			
Mineral Property:	107,717	59,328,642			
Autos:	0	0	Total Non Real	(+)	869,543,872
			Market Value	=	2,972,084,887
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,063,036	0			
Ag Use:	2,238,939	0	Productivity Loss	(-)	57,143,260
Timber Use:	4,680,837	0	Appraised Value	=	2,914,941,627
Productivity Loss:	57,143,260	0			
			Homestead Cap	(-)	5,374,064
			Assessed Value	=	2,909,567,563
			Total Exemptions Amount (Breakdown on Next Page)	(-)	463,213,694
			Net Taxable	=	2,446,353,869

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 4,281,119.27 = 2,446,353,869 \* (0.175000 / 100)

Certified Estimate of Market Value:	2,972,084,887
Certified Estimate of Taxable Value:	2,446,353,869
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS** KJC - KILGORE JUNIOR COLLEGE

As of Certification

1/19/2022

12:58:23PM

Property Count: 129,790

#### **Exemption Breakdown**

Grand Totals

Exemption	Count	Local	State	Total
AB	7	41,340,747	0	41,340,747
DP	188	0	0	0
DPS	6	0	0	0
DV1	12	0	60,000	60,000
DV1S	2	0	10,000	10,000
DV2	13	0	106,500	106,500
DV2S	2	0	7,500	7,500
DV3	18	0	176,000	176,000
DV4	148	0	1,174,065	1,174,065
DV4S	36	0	300,000	300,000
DVHS	89	0	14,082,451	14,082,451
DVHSS	17	0	2,362,583	2,362,583
EX-XD	4	0	56,380	56,380
EX-XG	5	0	479,760	479,760
EX-XI	8	0	294,560	294,560
EX-XL	43	0	11,022,730	11,022,730
EX-XN	19	0	1,630,940	1,630,940
EX-XO	1	0	21,280	21,280
EX-XR	30	0	1,353,850	1,353,850
EX-XU	4	0	395,820	395,820
EX-XV	1,049	0	236,996,404	236,996,404
EX-XV (Prorated)	10	0	1,456,613	1,456,613
EX366	42,598	0	1,153,476	1,153,476
FR	19	70,374,573	0	70,374,573
HS	6,532	0	0	0
HT	1	141,155	0	141,155
LIH	2	0	1,039,980	1,039,980
LVE	20	2,415,930	0	2,415,930
OV65	2,419	66,611,522	0	66,611,522
OV65S	259	7,071,160	0	7,071,160
PC	2	39,020	0	39,020
PPV	56	1,038,695	0	1,038,695
	Totals	189,032,802	274,180,892	463,213,694

Property Count: 129,790

### **2021 CERTIFIED TOTALS**

KJC - KILGORE JUNIOR COLLEGE ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,503	5,383.6225	\$9,884,470	\$1,054,108,734	\$972,934,055
В	MULTIFAMILY RESIDENCE	294	126.1761	\$389,590	\$60,539,170	\$60,467,170
C1	VACANT LOTS AND LAND TRACTS	2,599	1,971.5867	¢000,000 \$0	\$19,957,300	\$19,940,810
D1	QUALIFIED OPEN-SPACE LAND	869	35,573.8488	\$0 \$0	\$64,063,036	\$6,910,041
D2	IMPROVEMENTS ON QUALIFIED OP	80	00,010.0100	\$0 \$0	\$2,047,370	\$2,047,370
E	RURAL LAND, NON QUALIFIED OPE	3,108	25,667.6099	\$5,003,660	\$240,865,177	\$226,057,795
	COMMERCIAL REAL PROPERTY	1,400	2,719.9656	\$11,632,040	\$280,115,037	\$276,783,347
F2	INDUSTRIAL AND MANUFACTURIN	130	1,219.7955	\$1,111,980	\$120,708,590	\$101,459,560
G1	OIL AND GAS	107,426	.,	\$0	\$57,941,959	\$57,941,959
J1	WATER SYSTEMS	2		\$0	\$48,140	\$48,140
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$2,589,880	\$2,589,880
J3	ELECTRIC COMPANY (INCLUDING C	46	10.0410	\$0	\$35,532,760	\$35,532,760
J4	TELEPHONE COMPANY (INCLUDI	48	6.4960	\$0	\$7,166,910	\$7,166,910
J5	RAILROAD	10		\$0	\$16,101,590	\$16,101,590
J6	PIPELAND COMPANY	527	2.3300	\$0	\$23,663,180	\$23,663,180
J7	CABLE TELEVISION COMPANY	13	0.4000	\$0	\$8,310,050	\$8,310,050
L1	COMMERCIAL PERSONAL PROPE	1,928		\$296,380	\$366,885,825	\$316,291,679
L2	INDUSTRIAL AND MANUFACTURIN	324		\$101,020	\$324,301,240	\$285,658,716
M1	TANGIBLE OTHER PERSONAL, MOB	830		\$599,940	\$11,187,411	\$9,853,747
0	RESIDENTIAL INVENTORY	152	84.2025	\$1,182,760	\$3,369,500	\$3,369,500
S	SPECIAL INVENTORY TAX	32		\$0	\$13,225,610	\$13,225,610
Х	TOTALLY EXEMPT PROPERTY	43,847	3,056.6852	\$2,214,980	\$259,356,418	\$0
		Totals	75,822.7598	\$32,416,820	\$2,972,084,887	\$2,446,353,869

Property Count: 129,790

### **2021 CERTIFIED TOTALS**

KJC - KILGORE JUNIOR COLLEGE Grand Totals As of Certification

1/19/2022 12:58:23PM

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G1	OIL AND GAS	107,426	,	\$0	\$57,941,959	\$57,941,959
J1	WATER SYSTEMS	2		\$0	\$48,140	\$48,140
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$2,589,880	\$2,589,880
J3	ELECTRIC COMPANY (INCLUDING C	46	10.0410	\$0	\$35,532,760	\$35,532,760
J4	TELEPHONE COMPANY (INCLUDI	48	6.4960	\$0	\$7,166,910	\$7,166,910
J5	RAILROAD	10		\$0	\$16,101,590	\$16,101,590
J6	PIPELAND COMPANY	527	2.3300	\$0	\$23,663,180	\$23,663,180
J7	CABLE TELEVISION COMPANY	13	0.4000	\$0	\$8,310,050	\$8,310,050
L1	COMMERCIAL PERSONAL PROPE	1,928		\$296,380	\$366,885,825	\$316,291,679
L2	INDUSTRIAL AND MANUFACTURIN	324		\$101,020	\$324,301,240	\$285,658,716
M1	TANGIBLE OTHER PERSONAL, MOB	830		\$599,940	\$11,187,411	\$9,853,747
0	RESIDENTIAL INVENTORY	152	84.2025	\$1,182,760	\$3,369,500	\$3,369,500
S	SPECIAL INVENTORY TAX	32		\$0	\$13,225,610	\$13,225,610
Х	TOTALLY EXEMPT PROPERTY	43,847	3,056.6852	\$2,214,980	\$259,356,418	\$0
		Totals	75,822.7598	\$32,416,820	\$2,972,084,887	\$2,446,353,869

Property Count: 129,790

### **2021 CERTIFIED TOTALS**

KJC - KILGORE JUNIOR COLLEGE ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	2		\$0	\$6,250	\$6,250
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7,899	4,366.6296	\$9,104,090	\$1,010,788,570	\$934,180,750
A2	REAL - RESIDENTIAL, MOBILE HOME	1,381	878.1542	\$317,040	\$25,994,052	\$22,466,021
A3	REAL - RESIDENTIAL - HOUSE ONLY	120	2.5840	\$367,080	\$8,043,100	\$7,531,377
A4	REAL - RESIDENTIAL - TOWNHOUSE	25	5.4090	\$0	\$4,517,440	\$4,215,814
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>	217	129.6044	\$90,180	\$3,730,052	\$3,629,085
A72	REAL PROPERTY - RESIDENTAIL DU	16	1.2413	\$6,080	\$1,029,270	\$904,758
В		2	8.3000	\$0	\$1,039,980	\$1,039,980
B1	REAL - RESIDENTIAL - MULTI-FAMIL	33	65.1510	\$0	\$25,707,775	\$25,707,775
B2	REAL - RESIDENTIAL - DUPLEX	236	46.6744	\$389,590	\$29,151,805	\$29,079,805
B3	REAL - RESIDENTIAL - TRIPLEX	4	0.3000	\$0	\$537,280	\$537,280
B4	REAL - RESIDENTIAL - FOURPLEX	25	5.7507	\$0	\$4,102,330	\$4,102,330
C1	REAL - VACANT LOTS AND TRACTS -	1,826	745.6430	\$0	\$9,808,753	\$9,792,263
C2	REAL - VACANT LOTS AND TRACTS -	411	748.9155	\$0	\$6,953,426	\$6,953,426
C3	REAL - VAC LTS & TRACTS - RURAL, R	356	471.6710	\$0	\$3,146,181	\$3,146,181
C7	REAL RESIDENTIAL VACT LOTS - TO	8	5.1850	\$0	\$47,140	\$47,140
C8	REAL - COMMERCIAL VACANT LTS - E	1	0.1722	\$0	\$1,800	\$1,800
D1	REAL - ACREAGE, QUALIFIED AG & T	950	36,198.4565	\$0	\$64,939,522	\$7,786,527
D2	REAL - IMPROVEMENTS ON QUALIFIE	80		\$0	\$2,047,370	\$2,047,370
E	E	2	11.6686	\$0	\$36,316	\$36,316
E1	<b>REAL - FARM &amp; RANCH IMPROVMENTS</b>	1,071	2,452.2317	\$3,887,730	\$167,480,542	\$154,541,290
E2	<b>REAL - FARM &amp; RANCH IMPROVEMENT</b>	591	726.1614	\$1,053,040	\$12,206,913	\$11,092,803
E3	REAL - FARM & RANCH IMPROVEMEN	97	197.9068	\$62,890	\$2,351,966	\$2,323,056
EL	RURAL LAND NOT QUALIFIED FOR O	2,063	21,652.5337	\$0	\$57,911,704	\$57,186,594
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	2.5000	\$0	\$1,250	\$1,250
F1	REAL - COMMERCIAL REAL ESTATE	1,397	2,696.3826	\$11,632,040	\$279,309,317	\$275,977,627
F2	REAL - INDUSTRIAL REAL ESTATE	130	1,219.7955	\$1,111,980	\$120,708,590	\$101,459,560
F3	REAL COMMERCIAL TOTAL EXEMPT	4	23.5830	\$0	\$805,720	\$805,720
G1	REAL -OIL, GAS & MINERAL RESERVE	107,426		\$0	\$57,941,959	\$57,941,959
J1	REAL & TANGIBLE PERSONAL - WAT	2		\$0	\$48,140	\$48,140
J2	REAL & TANGIBLE PERSONAL - GAS C	14		\$0	\$2,589,880	\$2,589,880
J3	REAL & TANGIBLE PERSONAL - ELE	46	10.0410	\$0	\$35,532,760	\$35,532,760
J4	REAL & TANGIBLE PERSONAL - TEL	47	6.4960	\$0	\$7,166,390	\$7,166,390
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$520	\$520
J5	REAL & TANGIBLE PERSONAL - RAI	10		\$0	\$16,101,590	\$16,101,590
J6	REAL & TANGIBLE PERSONAL - PIP	527	2.3300	\$0	\$23,663,180	\$23,663,180
J7	REAL & TANGIBLE PERSONAL - CAB	13	0.4000	\$0	\$8,310,050	\$8,310,050
L1	PERSONAL - COMMERCIAL	1,928		\$296,380	\$366,885,825	\$316,291,679
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M3	OTHER TANGIBLE PERSONAL - MOB	472		\$220,400	\$4,376,170	\$3,942,840
01	REAL - RESIDENTIAL INVENTORY - L	152	84.2025	\$1,182,760	\$3,369,500	\$3,369,500
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### **2021 CERTIFIED TOTALS**

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NTY County	2021 CERTIFIED TOTALS

KJC - KILGORE JUNIOR COLLEGE Effective Rate Assumption

As of Certification

1/19/2022 12:58:23PM

#### New Value

\$32,416,820 \$26,760.070

	TOTAL NEW VAL	UE MARKET: UE TAXABLE:	\$32,416,820 \$26,760,070		
		New Exem	ptions		
Exemption	Description	Count			
EX-XN	11.252 Motor vehicles leased	for personal use 19	2020 Market Value	\$1,802,530	
EX-XV	Other Exemptions (including p	ublic property, r 7	2020 Market Value	\$2,559,636	
EX366	HB366 Exempt	86	2020 Market Value	\$7,400	
	•	ABSOLUTE EXEMPTIONS	VALUE LOSS	\$4,369,566	
Exemption	Description		Count	Exemption Amount	
DP	Disability	000/ 100/	2	\$0	
DV2	Disabled Veterar Disabled Veterar		1	\$7,500	
DV3			3	\$22,000	
DV4 DV4S	Disabled Veterar		12	\$96,000	
JV4S DVHS		ns Surviving Spouse 70% - 100	1	\$12,000 \$1,171,242	
	Disabled Veterar	THOMESIEad	6	\$1,171,242	
HS	Homestead		153	\$0	
OV65	Over 65		110	\$3,096,290	
		PARTIAL EXEMPTIONS	VALUE LOSS 288	\$4,405,032	
			NEW EXEMPTIONS VALUE L	OSS \$8,774,598	
		Increased Exe	emptions		
xemption	Description		Count	Increased Exemption_Amount	
		INCREASED EXEMPTIONS	VALUE LOSS		
		INCREASED EXEMPTIONS	VALUE LOSS TOTAL EXEMPTIONS VALUE L	OSS \$8,774,598	
		INCREASED EXEMPTIONS	TOTAL EXEMPTIONS VALUE L	OSS \$8,774,598	
2020 Marka	t Velue	New Ag / Timber	TOTAL EXEMPTIONS VALUE L		
		New Ag / Timber \$588,132	TOTAL EXEMPTIONS VALUE L	<b>oss \$8,774,598</b> Count: 13	
2020 Marke 2021 Ag/Tin		New Ag / Timber	TOTAL EXEMPTIONS VALUE L		
2021 Ag/Tin		New Ag / Timber \$588,132	TOTAL EXEMPTIONS VALUE L		
2021 Ag/Tin	nber Use	<b>New Ag / Timber</b> \$588,132 \$51,500	TOTAL EXEMPTIONS VALUE L		
2021 Ag/Tin	nber Use	New Ag / Timber \$588,132 \$51,500 <b>\$536,632</b>	TOTAL EXEMPTIONS VALUE L Exemptions		
2021 Ag/Tin	nber Use	New Ag / Timber \$588,132 \$51,500 \$536,632 New Annes New Deanne	TOTAL EXEMPTIONS VALUE L Exemptions kations		
2021 Ag/Tin	nber Use	New Ag / Timber \$588,132 \$51,500 <b>\$536,632</b> New Annex New Deanne Average Homes	TOTAL EXEMPTIONS VALUE L Exemptions kations exations stead Value		
2021 Ag/Tin NEW AG / T	nber Use	New Ag / Timber \$588,132 \$51,500 \$536,632 New Annex New Deanne Average Homes Category A	TOTAL EXEMPTIONS VALUE L Exemptions exations exations stead Value and E	Count: 13	
2021 Ag/Tin NEW AG / T	nber Use	New Ag / Timber \$588,132 \$51,500 <b>\$536,632</b> New Annex New Deanne Average Homes	TOTAL EXEMPTIONS VALUE L Exemptions kations exations stead Value		
2021 Ag/Tin <b>NEW AG / T</b>	nber Use	New Ag / Timber \$588,132 \$51,500 \$536,632 New Anne> New Deanne Average Homes Category A Average Market \$146,102	TOTAL EXEMPTIONS VALUE L Exemptions exations exations stead Value and E Average HS Exemption \$840	Count: 13	
2021 Ag/Tin NEW AG / T	nber Use IMBER VALUE LOSS	New Ag / Timber \$588,132 \$51,500 <b>\$536,632</b> New Anne> New Deanne Average Homes Category A	TOTAL EXEMPTIONS VALUE L Exemptions exations exations stead Value and E Average HS Exemption \$840	Count: 13 Average Taxable	
2021 Ag/Tin NEW AG / T	nber Use IMBER VALUE LOSS	New Ag / Timber \$588,132 \$51,500 \$536,632 New Anne> New Deanne Average Homes Category A Average Market \$146,102	TOTAL EXEMPTIONS VALUE L Exemptions exations exations stead Value and E Average HS Exemption \$840	Count: 13 Average Taxable	

GREGG COUN

Property Count: 129,790

### **2021 CERTIFIED TOTALS**

As of Certification

KJC - KILGORE JUNIOR COLLEGE

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

## 2021 CERTIFIED TOTALS

As of Certification

Property Count: 136	KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE ARB Approved Totals			1/19/2022	12:57:53PM
Land		Value			
Homesite:		39,280			
Non Homesite:		1,545,042			
Ag Market:		0			
Timber Market:		7,070	Total Land	(+)	1,591,392
Improvement		Value			
Homesite:		499,210			
Non Homesite:		7,619,950	Total Improvements	(+)	8,119,160
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	9,710,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,070	0			
Ag Use:	0	0	Productivity Loss	(-)	5,600
Timber Use:	1,470	0	Appraised Value	=	9,704,95
Productivity Loss:	5,600	0			
			Homestead Cap	(-)	6,19
			Assessed Value	=	9,698,75
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,982,00
			Net Taxable	=	7,716,75

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 7,716,755 \* (0.000000 / 100)

Certified Estimate of Market Value:	9,710,552
Certified Estimate of Taxable Value:	7,716,755

Tif Zone Code	Tax Increment Loss	
KLGC	2,212,427	
Tax Increment Finance Value:	2,212,427	
Tax Increment Finance Levy:	0.00	

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 136

# KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE ARB Approved Totals

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XU	2	0	238,730	238,730
EX-XV 27 Totals		0	1,743,270	1,743,270
	Totals	0	1,982,000	1,982,000

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 136	KTIR - KILGORE TAX INC G	REMENT REINV	ESTMENT ZONE	1/19/2022	12:57:53PM
Land		Value			
Homesite:		39,280			
Non Homesite:		1,545,042			
Ag Market:		0			
Timber Market:		7,070	Total Land	(+)	1,591,392
Improvement		Value			
Homesite:		499,210			
Non Homesite:		7,619,950	Total Improvements	(+)	8,119,160
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,710,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,070	0			
Ag Use:	0	0	Productivity Loss	(-)	5,600
Timber Use:	1,470	0	Appraised Value	=	9,704,952
Productivity Loss:	5,600	0			
			Homestead Cap	(-)	6,197
			Assessed Value	=	9,698,755
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,982,000
			Net Taxable	=	7,716,755

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 7,716,755 \* (0.000000 / 100)

Certified Estimate of Market Value:	9,710,552
Certified Estimate of Taxable Value:	7,716,755

Tif Zone Code	Tax Increment Loss
KLGC	2,212,427
Tax Increment Finance Value:	2,212,427
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 136

# KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE Grand Totals

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1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XU	2	0	238,730	238,730
EX-XV	27	0	1,743,270	1,743,270
	Totals	0	1,982,000	1,982,000

As of Certification

Property Count: 136

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE ARB Approved Totals

1/19/2022 12:58:23PM

#### State Category Breakdown Count Acres New Value Market Value State Code Description Taxable Value А SINGLE FAMILY RESIDENCE 6 1.3585 \$0 \$563,600 \$557,403 C1 VACANT LOTS AND LAND TRACTS \$242,781 17 8.9095 \$0 \$242,781 D1 QUALIFIED OPEN-SPACE LAND 1 14.0000 \$0 \$7,070 \$1,470 \$259,831 \$259,831 Е RURAL LAND, NON QUALIFIED OPE 15 218.6142 \$0 F1 COMMERCIAL REAL PROPERTY 70 13.4766 \$0 \$5,288,420 \$5,288,420 10.0000 INDUSTRIAL AND MANUFACTURIN \$1,297,120 F2 \$1,297,120 \$0 1 J3 ELECTRIC COMPANY (INCLUDING C 1 0.1320 \$0 \$69,730 \$69,730 TOTALLY EXEMPT PROPERTY Х 29 4.9401 \$0 \$1,982,000 \$0 271.4309 \$0 \$9,710,552 \$7,716,755 Totals

As of Certification

Property Count: 136

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Grand Totals

1/19/2022 12:58:23PM

		State 0	Category Breakd	lown		
State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	6	1.3585	\$0	\$563,600	\$557,403
C1	VACANT LOTS AND LAND TRACTS	17	8.9095	\$0	\$242,781	\$242,781
D1	QUALIFIED OPEN-SPACE LAND	1	14.0000	\$0	\$7,070	\$1,470
E	RURAL LAND, NON QUALIFIED OPE	15	218.6142	\$0	\$259,831	\$259,831
F1	COMMERCIAL REAL PROPERTY	70	13.4766	\$0	\$5,288,420	\$5,288,420
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$1,297,120	\$1,297,120
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1320	\$0	\$69,730	\$69,730
Х	TOTALLY EXEMPT PROPERTY	29	4.9401	\$0	\$1,982,000	\$0
		Totals	271.4309	\$0	\$9,710,552	\$7,716,755

As of Certification

Property Count: 136

# KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE ARB Approved Totals

1/19/2022 12:58:23PM

#### CAD State Category Breakdown

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	6	1.3585	\$0	\$563,600	\$557,403
C1	REAL - VACANT LOTS AND TRACTS -	1	0.0057	\$0	\$460	\$460
C2	REAL - VACANT LOTS AND TRACTS -	16	8.9038	\$0	\$242,321	\$242,321
D1	REAL - ACREAGE, QUALIFIED AG & T	1	14.0000	\$0	\$7,070	\$1,470
EL	RURAL LAND NOT QUALIFIED FOR O	15	218.6142	\$0	\$259,831	\$259,831
F1	REAL - COMMERCIAL REAL ESTATE	70	13.4766	\$0	\$5,288,420	\$5,288,420
F2	REAL - INDUSTRIAL REAL ESTATE	1	10.0000	\$0	\$1,297,120	\$1,297,120
J3	REAL & TANGIBLE PERSONAL - ELE	1	0.1320	\$0	\$69,730	\$69,730
Х		29	4.9401	\$0	\$1,982,000	\$0
		Totals	271.4309	\$0	\$9,710,552	\$7,716,755

As of Certification

Property Count: 136

#### KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE Grand Totals

1/19/2022 12:58:23PM

### CAD State Category Breakdown

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	6	1.3585	\$0	\$563,600	\$557,403
C1	REAL - VACANT LOTS AND TRACTS -	1	0.0057	\$0	\$460	\$460
C2	REAL - VACANT LOTS AND TRACTS -	16	8.9038	\$0	\$242,321	\$242,321
D1	REAL - ACREAGE, QUALIFIED AG & T	1	14.0000	\$0	\$7,070	\$1,470
EL	RURAL LAND NOT QUALIFIED FOR O	15	218.6142	\$0	\$259,831	\$259,831
F1	REAL - COMMERCIAL REAL ESTATE	70	13.4766	\$0	\$5,288,420	\$5,288,420
F2	REAL - INDUSTRIAL REAL ESTATE	1	10.0000	\$0	\$1,297,120	\$1,297,120
J3	REAL & TANGIBLE PERSONAL - ELE	1	0.1320	\$0	\$69,730	\$69,730
Х		29	4.9401	\$0	\$1,982,000	\$0
		Totals	271.4309	\$0	\$9,710,552	\$7,716,755

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE Effective Rate Assumption

Property Count: 136

KTIR/355461

		New Valu	IG	
	TOTAL NEW VALU TOTAL NEW VALU			\$0 \$0
		New Exemp	tions	
Exemption Desc	ription	Count		
		ABSOLUTE EXEMPTIONS VA	ALUE LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VA	ALUE LOSS	
			NEW EXEMPTIONS VALUE	LOSS \$0
		Increased Exer	nptions	
Exemption	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$0
		New Ag / Timber E	Exemptions	
		New Annexa	ations	
		New Deannes	xations	
		Average Homest	ead Value	
		Category A a		
Count of HS Res	sidences	Average Market	Average HS Exemption	Average Taxable
	5	\$107,698 Category A C	\$1,239 Dnly	\$106,459
Count of HS Res	sidences	Average Market	Average HS Exemption	Average Taxable
	5	\$107,698	\$1,239	\$106,459
		Lower Value	Used	
Coun	t of Protested Properties	Total Market V	alue Total Value	e Used

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### **2021 CERTIFIED TOTALS**

As of Certification

GREGG C	COUNTY County		2021 CER	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property C	Count: 283,596		RDB - COUN AR	TY ROAD A B Approved Tot		DGE	1/19/2022	12:57:53PN
Land					Value			
Homesite:				380,5	08,389			
Non Homes	site:			-	08,764			
Ag Market:				-	91,627			
Timber Mar	ket:			102,8	45,944	Total Land	(+)	1,461,354,72
Improveme	ent				Value			
Homesite:				3,671,8	30,488			
Non Homes	site:			4,316,4	70,179	Total Improvements	(+)	7,988,300,66
Non Real			Count		Value			
Personal Pr	roperty:		9,790	2,611,6	28 670			
Mineral Pro			211,497		67,613			
Autos:			0	,	0	Total Non Real	(+)	2,769,696,28
						Market Value		12,219,351,67
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	17	70,337,571		0			
Ag Use:			4,225,348		0	Productivity Loss	(-)	156,764,32
Timber Use			9,347,902		0	Appraised Value	=	12,062,587,35
Productivity	/ Loss:	15	56,764,321		0	Hammada ad Oan	()	15 290 02
						Homestead Cap	(-)	15,389,02
						Assessed Value		12,047,198,33
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,594,791,31
						Net Taxable	=	9,452,407,02
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	77,348,175	44,017,276	1,970.72	2,012.92	713			
DPS	2,225,431	1,419,255	56.87	57.43	16			
OV65		993,779,828	43,347.05	45,425.29	9,873			
Total	1,654,182,957 1	,039,216,359	45,374.64	47,495.64	10,602	Freeze Taxable	(-)	1,039,216,35
Tax Rate	0.0053000							
Transfer DP	Assessed 186,300	Taxable 161,300	Post % Taxable 161,300	Adjustment 0	Count 1			
OV65	14,875,440	10,470,148	9,582,444	887,704	57			
Total	15,061,740	10,631,448	9,743,744	887,704	58	Transfer Adjustment	(-)	887,70
					Freeze A	djusted Taxable	=	8,412,302,95
								0,412,302,93
	MATE LEVY = (FR 0 = 8,412,302,957 <sup>-</sup>		0 TAXABLE * (TAX I 0) + 45,374.64	RATE / 100)) + /	ACTUAL	TAX		
Certified Es	timate of Market Valu	le:		12,219,3	51,674			
Certified Es	timate of Taxable Val	lue:		9,452,4				
Tax Incrom	ent Finance Value				0			
	ent Finance Value:				0			

0.00

Tax Increment Finance Levy:

RDB - COUNTY ROAD AND BRIDGE ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	14	158,294,304	0	158,294,304
CHODO	1	2,289,040	0	2,289,040
DP	735	17,114,178	0	17,114,178
DPS	17	383,560	0	383,560
DSTRS	5	0	588,789	588,789
DV1	55	0	295,570	295,570
DV1S	7	0	35,000	35,000
DV2	49	0	346,500	346,500
DV2S	6	0	37,500	37,500
DV3	63	0	590,180	590,180
DV3S	4	0	40,000	40,000
DV4	510	0	3,870,136	3,870,136
DV4S	111	0	958,388	958,388
DVHS	315	0	40,402,170	40,402,170
DVHSS	54	0	4,744,492	4,744,492
EX-XD	7	0	888,040	888,040
EX-XG	12	0	934,430	934,430
EX-XI	8	0	294,560	294,560
EX-XJ	29	0	60,396,650	60,396,650
EX-XL	82	0	30,309,020	30,309,020
EX-XN	51	0	15,741,970	15,741,970
EX-XO	3	0	70,660	70,660
EX-XR	60	0	3,352,300	3,352,300
EX-XU	16	0	1,561,930	1,561,930
EX-XV	2,716	0	1,135,730,434	1,135,730,434
EX-XV (Prorated)	31	0	1,917,852	1,917,852
EX366	67,731	0	1,944,734	1,944,734
FRSS	2	0	425,544	425,544
HS	24,161	800,630,960	38,566,911	839,197,871
HT	1	0	0	0
LIH	3	0	1,742,970	1,742,970
LVE	32	10,055,480	0	10,055,480
OV65	9,416	228,060,853	0	228,060,853
OV65S	978	24,079,760	0	24,079,760
PC	20	4,938,990	0	4,938,990
PPV	171	3,157,456	0	3,157,456
	Totals	1,249,004,581	1,345,786,730	2,594,791,311

#### GREGG COUNTY County

Property Count: 283,596

### 2021 CEDTIEIED TOTALS

As of Certification

	OUNTY County		2021 CER	TIFIED	ΤΟΤΑ	ALS	A.	s of Certificatio
Property C	Count: 283,596		RDB - COUN	TY ROAD A Grand Totals	ND BRI	DGE	1/19/2022	12:57:53PM
Land					Value			
Homesite:				380,5	08,389			
Non Homes	ite:			910,5	08,764			
Ag Market:				67,4	91,627			
Timber Mar	ket:			102,8	45,944	Total Land	(+)	1,461,354,72
Improveme	ent				Value			
Homesite:				3,671,8	30,488			
Non Homes	ite:			4,316,4	70,179	Total Improvements	(+)	7,988,300,66
Non Real			Count		Value			
Personal Pr	operty:		9,790	2,611,6	28,670			
Mineral Pro	perty:		211,497	158,0	67,613			
Autos:			0		0	Total Non Real	(+)	2,769,696,28
						Market Value	=	12,219,351,67
Ag		No	on Exempt		Exempt			
Total Produ	ctivity Market:	170	0,337,571		0			
Ag Use:	-		4,225,348		0	Productivity Loss	(-)	156,764,32
Timber Use	:		9,347,902		0	Appraised Value		12,062,587,35
Productivity	Loss:		6,764,321		0			, , ,
						Homestead Cap	(-)	15,389,02
						Assessed Value	=	12,047,198,33
						Assessed Value Total Exemptions Amount (Breakdown on Next Page)	= (-)	12,047,198,33 2,594,791,31
						Total Exemptions Amount		2,594,791,3
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	Total Exemptions Amount (Breakdown on Next Page)	(-)	
<b>Freeze</b> DP	Assessed 77,348,175	<b>Taxable</b> 44,017,276	Actual Tax 1,970.72	Ceiling 2,012.92	Count 713	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,594,791,31
DP	77,348,175 2,225,431	44,017,276 1,419,255	1,970.72 56.87	2,012.92 57.43	713 16	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,594,791,31
DP DPS OV65	77,348,175 2,225,431 1,574,609,351	44,017,276 1,419,255 993,779,828	1,970.72 56.87 43,347.05	2,012.92 57.43 45,425.29	713 16 9,873	Total Exemptions Amount (Breakdown on Next Page) Net Taxable	(-) =	2,594,791,31 9,452,407,02
DP DPS DV65 <b>Fotal</b>	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1	44,017,276 1,419,255 993,779,828	1,970.72 56.87	2,012.92 57.43	713 16 9,873	Total Exemptions Amount (Breakdown on Next Page)	(-)	2,594,791,3 9,452,407,02
DP DPS DV65 Fotal Fax Rate	77,348,175 2,225,431 1,574,609,351	44,017,276 1,419,255 993,779,828 ,039,216,359	1,970.72 56.87 43,347.05	2,012.92 57.43 45,425.29	713 16 9,873	Total Exemptions Amount (Breakdown on Next Page) Net Taxable	(-) =	2,594,791,3 9,452,407,02
	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.0053000	44,017,276 1,419,255 993,779,828 ,039,216,359 Taxable	1,970.72 56.87 43,347.05 45,374.64	2,012.92 57.43 45,425.29 47,495.64	713 16 9,873 10,602	Total Exemptions Amount (Breakdown on Next Page) Net Taxable	(-) =	2,594,791,31
DP DPS OV65 Total Tax Rate Transfer DP	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.0053000 <b>Assessed</b>	44,017,276 1,419,255 993,779,828 ,039,216,359 <b>Taxable</b> 161,300	1,970.72 56.87 43,347.05 45,374.64 Post % Taxable	2,012.92 57.43 45,425.29 47,495.64 Adjustment	713 16 9,873 10,602 Count	Total Exemptions Amount (Breakdown on Next Page) Net Taxable	(-) =	2,594,791,3 9,452,407,02
DP DPS OV65 Total Tax Rate Transfer DP OV65	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.0053000 <b>Assessed</b> 186,300	44,017,276 1,419,255 993,779,828 ,039,216,359 <b>Taxable</b> 161,300 10,470,148	1,970.72 56.87 43,347.05 45,374.64 <b>Post % Taxable</b> 161,300	2,012.92 57.43 45,425.29 47,495.64 Adjustment 0	713 16 9,873 10,602 <b>Count</b> 1 57	Total Exemptions Amount (Breakdown on Next Page) Net Taxable	(-) =	2,594,791,3 9,452,407,02
DP DPS OV65 Total Tax Rate Transfer	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.0053000 <b>Assessed</b> 186,300 14,875,440	44,017,276 1,419,255 993,779,828 ,039,216,359 <b>Taxable</b> 161,300 10,470,148	1,970.72 56.87 43,347.05 45,374.64 <b>Post % Taxable</b> 161,300 9,582,444	2,012.92 57.43 45,425.29 47,495.64 Adjustment 0 887,704	713 16 9,873 10,602 <b>Count</b> 1 57 58	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable	(-) = (-)	2,594,791,3 9,452,407,02 1,039,216,3
DP DPS Total Tax Rate Transfer DP DV65 Total	77,348,175 2,225,431 1,574,609,351 1,654,182,957 1 0.0053000 <b>Assessed</b> 186,300 14,875,440 15,061,740 MATE LEVY = (FR	44,017,276 1,419,255 993,779,828 ,039,216,359 <b>Taxable</b> 161,300 10,470,148 10,631,448	1,970.72 56.87 43,347.05 45,374.64 <b>Post % Taxable</b> 161,300 9,582,444 9,743,744	2,012.92 57.43 45,425.29 47,495.64 Adjustment 0 887,704 887,704	713 16 9,873 10,602 <b>Count</b> 1 57 58 Freeze A	Total Exemptions Amount (Breakdown on Next Page) Net Taxable Freeze Taxable Transfer Adjustment djusted Taxable	(-) = (-)	2,594,791,3 9,452,407,02 1,039,216,3 887,70

As of Certification

RDB - COUNTY ROAD AND BRIDGE Grand Totals

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#### **Exemption Breakdown**

State Exemption Count Local Total AB 14 158,294,304 0 158,294,304 CHODO 1 2,289,040 0 2,289,040 DP 0 735 17,114,178 17,114,178 DPS 17 383,560 0 383,560 DSTRS 5 0 588,789 588,789 DV1 55 0 295,570 295,570 0 DV1S 7 35,000 35,000 49 0 DV2 346,500 346,500 0 DV2S 6 37,500 37,500 DV3 63 0 590,180 590,180 DV3S 0 40,000 4 40,000 DV4 510 0 3,870,136 3,870,136 0 DV4S 111 958,388 958,388 DVHS 315 0 40,402,170 40,402,170 54 DVHSS 0 4,744,492 4,744,492 7 0 EX-XD 888,040 888,040 0 EX-XG 12 934,430 934,430 8 0 294,560 EX-XI 294,560 EX-XJ 0 29 60,396,650 60,396,650 0 EX-XL 82 30,309,020 30,309,020 EX-XN 51 0 15,741,970 15,741,970 3 0 EX-XO 70,660 70,660 0 EX-XR 60 3,352,300 3,352,300 0 EX-XU 16 1,561,930 1,561,930 0 EX-XV 2,716 1,135,730,434 1,135,730,434 EX-XV (Prorated) 31 0 1,917,852 1,917,852 EX366 67,731 0 1,944,734 1,944,734 FRSS 2 0 425,544 425,544 800,630,960 HS 24,161 38,566,911 839, 197, 871 HT 1 0 0 0 LIH 1,742,970 3 0 1,742,970 LVE 32 10,055,480 0 10,055,480 OV65 9,416 228,060,853 0 228,060,853 OV65S 978 24,079,760 0 24,079,760 PC 20 4,938,990 0 4,938,990 PPV 171 3,157,456 0 3,157,456

2,594,791,311

1,345,786,730

#### Property Count: 283,596

1,249,004,581

Totals

GREGG COUNTY County

Property Count: 283,596

### **2021 CERTIFIED TOTALS**

RDB - COUNTY ROAD AND BRIDGE ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

#### State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36,221	11,979.6814	\$59,568,453	\$4,900,148,583	\$3,820,416,237
В	MULTIFAMILY RESIDENCE	1,731	602.0272	\$1,649,650	\$460,858,220	\$460,217,703
C1	VACANT LOTS AND LAND TRACTS	8,605	5,393.0288	\$21,800	\$111,470,824	\$111,428,454
D1	QUALIFIED OPEN-SPACE LAND	1,755	67,190.7558	\$0	\$170,337,571	\$13,556,889
D2	IMPROVEMENTS ON QUALIFIED OP	201	,	\$0	\$4,757,512	\$4,757,512
E	RURAL LAND, NON QUALIFIED OPE	5,833	47,458.7255	\$9,071,160	\$570,705,858	\$479,756,294
F1	COMMERCIAL REAL PROPERTY	4,481	8,478.5862	\$47,645,280	\$1,666,501,392	\$1,595,427,491
F2	INDUSTRIAL AND MANUFACTURIN	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
G1	OIL AND GAS	211,023	,	\$0	\$155,835,463	\$155,835,463
J1	WATER SYSTEMS	10	1.5000	\$0	\$496,640	\$496,640
J2	GAS DISTRIBUTION SYSTEM	40	8.8004	\$0	\$22,161,130	\$22,161,130
J3	ELECTRIC COMPANY (INCLUDING C	82	136.4826	\$68,670	\$143,603,260	\$143,603,260
J4	TELEPHONE COMPANY (INCLUDI	112	15.8204	\$39,290	\$24,164,720	\$24,164,720
J5	RAILROAD	35	18.6200	\$0	\$43,162,740	\$43,162,740
J6	PIPELAND COMPANY	1,273	45.1603	\$0	\$52,728,960	\$52,728,960
J7	CABLE TELEVISION COMPANY	22	1.1553	\$0	\$15,749,930	\$15,749,930
L1	COMMERCIAL PERSONAL PROPE	6,804		\$1,439,880	\$1,216,872,984	\$1,172,939,934
L2	INDUSTRIAL AND MANUFACTURIN	791		\$101,020	\$911,156,060	\$893,354,226
M1	TANGIBLE OTHER PERSONAL, MOB	2,135		\$1,314,830	\$24,359,811	\$19,438,667
0	RESIDENTIAL INVENTORY	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	SPECIAL INVENTORY TAX	136		\$0	\$78,013,240	\$78,013,240
Х	TOTALLY EXEMPT PROPERTY	70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,452,407,020

RDB/253405

### **2021 CERTIFIED TOTALS**

Property Count: 283,596

#### RDB - COUNTY ROAD AND BRIDGE Grand Totals

As of Certification

1/19/2022 12:58:23PM

#### State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	36,221	11,979.6814	\$59,568,453	\$4,900,148,583	\$3,820,416,237
В	MULTIFAMILY RESIDENCE	1,731	602.0272	\$1,649,650	\$460,858,220	\$460,217,703
C1	VACANT LOTS AND LAND TRACTS	8,605	5,393.0288	\$21,800	\$111,470,824	\$111,428,454
D1	QUALIFIED OPEN-SPACE LAND	1,755	67,190.7558	\$0	\$170,337,571	\$13,556,889
D2	IMPROVEMENTS ON QUALIFIED OP	201		\$0	\$4,757,512	\$4,757,512
E	RURAL LAND, NON QUALIFIED OPE	5,833	47,458.7255	\$9,071,160	\$570,705,858	\$479,756,294
F1	COMMERCIAL REAL PROPERTY	4,481	8,478.5862	\$47,645,280	\$1,666,501,392	\$1,595,427,491
F2	INDUSTRIAL AND MANUFACTURIN	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
G1	OIL AND GAS	211,023		\$0	\$155,835,463	\$155,835,463
J1	WATER SYSTEMS	10	1.5000	\$0	\$496,640	\$496,640
J2	GAS DISTRIBUTION SYSTEM	40	8.8004	\$0	\$22,161,130	\$22,161,130
J3	ELECTRIC COMPANY (INCLUDING C	82	136.4826	\$68,670	\$143,603,260	\$143,603,260
J4	TELEPHONE COMPANY (INCLUDI	112	15.8204	\$39,290	\$24,164,720	\$24,164,720
J5	RAILROAD	35	18.6200	\$0	\$43,162,740	\$43,162,740
J6	PIPELAND COMPANY	1,273	45.1603	\$0	\$52,728,960	\$52,728,960
J7	CABLE TELEVISION COMPANY	22	1.1553	\$0	\$15,749,930	\$15,749,930
L1	COMMERCIAL PERSONAL PROPE	6,804		\$1,439,880	\$1,216,872,984	\$1,172,939,934
L2	INDUSTRIAL AND MANUFACTURIN	791		\$101,020	\$911,156,060	\$893,354,226
M1	TANGIBLE OTHER PERSONAL, MOB	2,135		\$1,314,830	\$24,359,811	\$19,438,667
0	RESIDENTIAL INVENTORY	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	SPECIAL INVENTORY TAX	136		\$0	\$78,013,240	\$78,013,240
Х	TOTALLY EXEMPT PROPERTY	70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,452,407,020

Property Count: 283,596

### **2021 CERTIFIED TOTALS**

RDB - COUNTY ROAD AND BRIDGE ARB Approved Totals As of Certification

1/19/2022 12:58:23PM

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	8	2.6165	\$1,343	\$509,740	\$498,808
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,333	10,314.9389	\$56,311,450	\$4,670,209,037	\$3,637,745,545
A2	REAL - RESIDENTIAL, MOBILE HOME	2,449	1,398.3751	\$665,750	\$44,456,684	\$33,127,853
A3	REAL - RESIDENTIAL - HOUSE ONLY	562	10.0440	\$1,397,710	\$84,406,060	\$68,598,984
A4	REAL - RESIDENTIAL - TOWNHOUSE	643	36.0174	\$905,470	\$85,551,710	\$67,397,819
A5	REAL - RESIDENTIAL - MISCELLANEOU		211.4505	\$264,740	\$7,427,172	\$6,963,037
A72	REAL PROPERTY - RESIDENTAIL DU	78	5,9988	\$21,990	\$7,363,690	\$5,922,828
A73	REAL PROPERTY - RESIDENTIAL TR	4		\$0	\$73,320	\$57,276
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.2402	\$0	\$151,170	\$104,087
В		3	14.0100	\$0	\$1,742,970	\$1,742,970
B1	REAL - RESIDENTIAL - MULTI-FAMIL	191	443.7157	\$3,130	\$291,662,535	\$291,662,535
B2	REAL - RESIDENTIAL - DUPLEX	1,406	121.9952	\$1,099,520	\$145,565,895	\$144,972,092
B3	REAL - RESIDENTIAL - TRIPLEX	38	2.7096	\$6,820	\$5,147,470	\$5,100,756
B4	REAL - RESIDENTIAL - FOURPLEX	106	19.5967	\$540,180	\$16,739,350	\$16,739,350
C1	REAL - VACANT LOTS AND TRACTS -	6,229	2,092.6280	\$0	\$37,996,238	\$37,953,868
C2	REAL - VACANT LOTS AND TRACTS -	1,513	2,180.4503	\$21,800	\$64,884,486	\$64,884,486
C3	REAL - VAC LTS & TRACTS - RURAL, R	838	1,093.7956	¢21,000 \$0	\$8,128,350	\$8,128,350
C7	REAL RESIDENTIAL VACT LOTS - TO	29	17.2255	\$0 \$0	\$150,490	\$150,490
C8	REAL - COMMERCIAL VACANT LTS - E	7	8.9294	\$0	\$311,260	\$311,260
D1	REAL - ACREAGE, QUALIFIED AG & T	, 1,885	67,972.9874	\$0 \$0	\$172,006,016	\$15,225,334
D2	REAL - IMPROVEMENTS ON QUALIFIE	201	01,012.0014	\$0 \$0	\$4,757,512	\$4,757,512
E	E	3	11.9889	\$0 \$0	\$57.247	\$57.247
E1	REAL - FARM & RANCH IMPROVMENTS		4,959.0309	\$7.820.540	\$397,611,795	\$313,441,887
E2	REAL - FARM & RANCH IMPROVEMENT	,	1,098.2082	\$1,119,030	\$18,288,065	\$14,961,733
E3	REAL - FARM & RANCH IMPROVEMEN	205	448.5897	\$131,590	\$5,848,906	\$5,620,484
EL	RURAL LAND NOT QUALIFIED FOR O	3.992	40,134.6542	\$0	\$147,131,279	\$143,924,580
EL1	REAL PROP-TOTAL EX-RURAL LND O	5,552	24.0220	\$0 \$0	\$100,121	\$81,918
F1	REAL - COMMERCIAL REAL ESTATE	4,476	8,453.5247	\$47,645,280	\$1,665,510,362	\$1,594,436,461
F2	REAL - INDUSTRIAL REAL ESTATE	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
F3	REAL COMMERCIAL TOTAL EXEMPT	240	2,917.3430	\$21,402,030 \$0	\$991,030	\$329,740,020
G1	REAL -OIL, GAS & MINERAL RESERVE		23.0013	\$0 \$0	\$155,835,463	\$155,835,463
J1	REAL & TANGIBLE PERSONAL - WAT	10	1.5000	\$0 \$0	\$496,640	\$496,640
J2	REAL & TANGIBLE PERSONAL - WAT		8.8004	\$0 \$0	\$22,161,130	\$22,161,130
J2 J3	REAL & TANGIBLE PERSONAL - GAS C REAL & TANGIBLE PERSONAL - ELE	40 82	136.4826	\$0 \$68,670	\$143,603,260	\$143,603,260
J3 J4	REAL & TANGIBLE PERSONAL - TEL	111	15.8204	\$39,290	\$24,164,200	\$24,164,200
J4A	REAL TELEPHONE COMPANIES	1	13.0204	\$39,290 \$0	\$24,104,200 \$520	\$24,104,200
J4A J5	REAL & TANGIBLE PERSONAL - RAI	35	18.6200	\$0 \$0	\$43,162,740	\$43,162,740
J6	REAL & TANGIBLE PERSONAL - PIP	1,273	45.1603	\$0 \$0		
J0 J7	REAL & TANGIBLE PERSONAL - FIP	1,273	1.1553	\$0 \$0	\$52,728,960 \$15,749,930	\$52,728,960 \$15,749,930
57 L1	PERSONAL - COMMERCIAL		1.1555	پو \$1.439.880		
		6,804		+ , ,	\$1,216,872,984	\$1,172,939,934
L2	PERSONAL - INDUSTRIAL	791		\$101,020	\$911,156,060	\$893,354,226
M1	TANGIBLE PERSONAL, TRAVEL TRA	633		\$511,570	\$11,215,821	\$8,696,290
M3	OTHER TANGIBLE PERSONAL - MOB	1,502	204 4074	\$803,260	\$13,143,990	\$10,742,377
01	REAL - RESIDENTIAL INVENTORY - L	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	PERSONAL - SPECIAL INVENTORY	135		\$0 \$0	\$78,008,240	\$78,008,240
S1	SPECIAL INVENTORY TAX	1	40.000.000-	\$0	\$5,000	\$5,000
Х		70,938	10,202.2607	\$9,624,167	\$1,270,387,526	\$0
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,452,407,020

Property Count: 283,596

### **2021 CERTIFIED TOTALS**

RDB - COUNTY ROAD AND BRIDGE Grand Totals

As of Certification

1/19/2022 12:58:23PM

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	8	2.6165	\$1,343	\$509,740	\$498,808
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,333	10,314.9389	\$56,311,450	\$4,670,209,037	\$3,637,745,545
A2	REAL - RESIDENTIAL, MOBILE HOME	2,449	1,398.3751	\$665,750	\$44,456,684	\$33,127,853
A3	REAL - RESIDENTIAL - HOUSE ONLY	562	10.0440	\$1,397,710	\$84,406,060	\$68,598,984
A4	<b>REAL - RESIDENTIAL - TOWNHOUSE</b>	643	36.0174	\$905,470	\$85,551,710	\$67,397,819
A5	<b>REAL - RESIDENTIAL - MISCELLANEOU</b>		211.4505	\$264,740	\$7,427,172	\$6,963,037
A72	REAL PROPERTY - RESIDENTAIL DU	78	5.9988	\$21,990	\$7,363,690	\$5,922,828
A73	REAL PROPERTY - RESIDENTIAL TR	4		\$0	\$73,320	\$57,276
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.2402	\$0	\$151,170	\$104,087
В		3	14.0100	\$0	\$1,742,970	\$1,742,970
B1	REAL - RESIDENTIAL - MULTI-FAMIL	191	443.7157	\$3,130	\$291,662,535	\$291,662,535
B2	REAL - RESIDENTIAL - DUPLEX	1,406	121.9952	\$1,099,520	\$145,565,895	\$144,972,092
B3	REAL - RESIDENTIAL - TRIPLEX	38	2.7096	\$6,820	\$5,147,470	\$5,100,756
B4	REAL - RESIDENTIAL - FOURPLEX	106	19.5967	\$540,180	\$16,739,350	\$16,739,350
C1	REAL - VACANT LOTS AND TRACTS -	6,229	2,092.6280	\$0 \$0	\$37,996,238	\$37,953,868
C2	REAL - VACANT LOTS AND TRACTS -	1.513	2.180.4503	\$0 \$21,800	\$64,884,486	\$64,884,486
C2 C3	REAL - VACANT LOTS AND TRACTS - REAL - VAC LTS & TRACTS - RURAL, R	838	,	\$≥1,800 \$0		\$8.128.350
C3 C7			1,093.7956		\$8,128,350	<i>+ - , - ,</i>
	REAL RESIDENTIAL VACT LOTS - TO	29	17.2255	\$0 \$0	\$150,490	\$150,490
C8	REAL - COMMERCIAL VACANT LTS - E	7	8.9294	\$0 \$0	\$311,260	\$311,260
D1	REAL - ACREAGE, QUALIFIED AG & T	1,885	67,972.9874	\$0 \$0	\$172,006,016	\$15,225,334
D2	REAL - IMPROVEMENTS ON QUALIFIE	201		\$0	\$4,757,512	\$4,757,512
E	E	3	11.9889	\$0	\$57,247	\$57,247
E1	REAL - FARM & RANCH IMPROVMENTS	,	4,959.0309	\$7,820,540	\$397,611,795	\$313,441,887
E2	REAL - FARM & RANCH IMPROVEMENT		1,098.2082	\$1,119,030	\$18,288,065	\$14,961,733
E3	REAL - FARM & RANCH IMPROVEMEN	205	448.5897	\$131,590	\$5,848,906	\$5,620,484
EL	RURAL LAND NOT QUALIFIED FOR O	3,992	40,134.6542	\$0	\$147,131,279	\$143,924,580
EL1	REAL PROP-TOTAL EX-RURAL LND O	8	24.0220	\$0	\$100,121	\$81,918
F1	REAL - COMMERCIAL REAL ESTATE	4,476	8,453.5247	\$47,645,280	\$1,665,510,362	\$1,594,436,461
F2	REAL - INDUSTRIAL REAL ESTATE	248	2,917.3430	\$21,482,830	\$360,397,340	\$329,740,620
F3	REAL COMMERCIAL TOTAL EXEMPT	7	25.0615	\$0	\$991,030	\$991,030
G1	REAL -OIL, GAS & MINERAL RESERVE	211,023		\$0	\$155,835,463	\$155,835,463
J1	REAL & TANGIBLE PERSONAL - WAT	10	1.5000	\$0	\$496,640	\$496,640
J2	REAL & TANGIBLE PERSONAL - GAS C	40	8.8004	\$0	\$22,161,130	\$22,161,130
J3	REAL & TANGIBLE PERSONAL - ELE	82	136.4826	\$68,670	\$143,603,260	\$143,603,260
J4	REAL & TANGIBLE PERSONAL - TEL	111	15.8204	\$39,290	\$24,164,200	\$24,164,200
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$520	\$520
J5	REAL & TANGIBLE PERSONAL - RAI	35	18.6200	\$0	\$43,162,740	\$43,162,740
J6	REAL & TANGIBLE PERSONAL - PIP	1,273	45.1603	\$0	\$52,728,960	\$52,728,960
J7	REAL & TANGIBLE PERSONAL - CAB	22	1.1553	\$0	\$15,749,930	\$15,749,930
L1	PERSONAL - COMMERCIAL	6,804		\$1,439,880	\$1,216,872,984	\$1,172,939,934
L2	PERSONAL - INDUSTRIAL	791		\$101,020	\$911,156,060	\$893,354,226
M1	TANGIBLE PERSONAL, TRAVEL TRA	633		\$511,570	\$11,215,821	\$8,696,290
M3	OTHER TANGIBLE PERSONAL - MOB	1,502		\$803,260	\$13,143,990	\$10,742,377
01	REAL - RESIDENTIAL INVENTORY - L	512	301.4674	\$5,162,200	\$15,481,910	\$15,456,910
S	PERSONAL - SPECIAL INVENTORY	135		\$0,102,200 \$0	\$78,008,240	\$78,008,240
S1	SPECIAL INVENTORY TAX	100		\$0 \$0	\$70,000,240	\$5,000
X		70,938	10,202.2607	\$0 \$9,624,167	\$5,000 \$1,270,387,526	\$5,000
~		,	,			
		Totals	154,751.4150	\$157,189,230	\$12,219,351,674	\$9,452,407,020

Property Count: 283,596

### **2021 CERTIFIED TOTALS**

RDB - COUNTY ROAD AND BRIDGE Effective Rate Assumption As of Certification

1/19/2022 12:58:23PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$157,189,230 \$120,104,719

		New Exer	nptions	
Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for	or personal use 51	2020 Market Value	\$15,998,460
EX-XV	Other Exemptions (including pu	ublic property, r 27	2020 Market Value	\$5,027,401
EX366	HB366 Exempt	149	2020 Market Value	\$593,540
		ABSOLUTE EXEMPTIONS	S VALUE LOSS	\$21,619,401
Exemption	Description		Count	Exemption Amount
DP	Disability		21	\$508,920
DV1	Disabled Veteran		4	\$20,000
DV2 DV3	Disabled Veteran Disabled Veteran		4	\$30,000
DV3 DV4	Disabled Veteran		14 43	\$132,000 \$360,000
DV4S		is 70% - 100% is Surviving Spouse 70% - 100		\$300,000
DVHS	Disabled Veteran		16	\$2,662,184
HS	Homestead	Tiomesteau	612	\$26,810,715
OV65	Over 65		484	\$11,814,798
OV65S	OV65 Surviving S	spouse	1	\$25,000
01000	e vee earning e	PARTIAL EXEMPTIONS	S VALUE LOSS 1,200	\$42,375,617
			NEW EXEMPTIONS VALUE LU	35 \$65,995,016
		Increased Ex	xemptions	
Exemption	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS	S VALUE LOSS	
			TOTAL EXEMPTIONS VALUE LO	SS \$63,995,018
		New Ag / Timbe	er Exemptions	
	\/_l	-	-	County 20
2020 Market		\$2,122,735		Count: 29
2021 Ag/Tim	iber Use	\$111,800	J	
NEW AG / T	IMBER VALUE LOSS	\$2,010,935	5	
		New Anne	exations	
		New Dean	nexations	
		Average Home	estead Value	
		Category		
		Calegory		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	23,743	\$168,431	\$35,883	\$132,548
		Category	A Only	
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	22,354	\$164,699	\$35,085	\$129,614

As of Certification

RDB - COUNTY ROAD AND BRIDGE

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 29,596	RFD - GREGG CNTY EM AR	IERGENCY SERVIC B Approved Totals	CES DISTRICT #1	1/19/2022	12:57:53PM
Land		Value			
Homesite:		15,486,982			
Non Homesite:		50,407,647			
Ag Market:		9,161,322			
Timber Market:		15,006,305	Total Land	(+)	90,062,256
Improvement		Value			
Homesite:		207,881,700			
Non Homesite:		173,107,252	Total Improvements	(+)	380,988,952
Non Real	Count	Value			
Personal Property:	501	187,106,460			
Mineral Property:	25,390	7,814,697			
Autos:	0	0	Total Non Real	(+)	194,921,157
			Market Value	=	665,972,365
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,167,627	0			
Ag Use:	719,380	0	Productivity Loss	(-)	21,355,935
Timber Use:	2,092,312	0	Appraised Value	=	644,616,430
Productivity Loss:	21,355,935	0			
			Homestead Cap	(-)	444,745
			Assessed Value	=	644,171,685
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,446,779
			Net Taxable	=	596,724,906

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 586,520.91 = 596,724,906 \* (0.098290 / 100)

Certified Estimate of Market Value: Certified Estimate of Taxable Value:	665,972,365 596,724,906
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

### **2021 CERTIFIED TOTALS**

As of Certification

#### RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 ARB Approved Totals

1/19/2022

2 12:58:23PM

Property Count: 29,596

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	53	0	0	0
DPS	2	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	6	0	54,880	54,880
DV4	39	0	287,680	287,680
DV4S	12	0	108,000	108,000
DVHS	24	0	5,164,940	5,164,940
DVHSS	4	0	445,980	445,980
EX-XJ	1	0	2,378,330	2,378,330
EX-XL	1	0	34,080	34,080
EX-XN	9	0	698,920	698,920
EX-XO	1	0	23,680	23,680
EX-XR	13	0	1,135,530	1,135,530
EX-XV	75	0	36,266,815	36,266,815
EX366	14,172	0	243,249	243,249
HS	1,364	0	0	0
LVE	3	351,350	0	351,350
OV65	609	0	0	0
OV65S	57	0	0	0
PC	1	43,900	0	43,900
PPV	7	174,445	0	174,445
	Totals	569,695	46,877,084	47,446,779

## **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 29,596	RFD - GREGG CNTY EI	MERGENCY SERVIC Grand Totals	ES DISTRICT #1	1/19/2022	12:57:53PM
Land		Value			
Homesite:		15,486,982			
Non Homesite:		50,407,647			
Ag Market:		9,161,322			
Timber Market:		15,006,305	Total Land	(+)	90,062,256
Improvement		Value			
Homesite:		207,881,700			
Non Homesite:		173,107,252	Total Improvements	(+)	380,988,952
Non Real	Count	Value			
Personal Property:	501	187,106,460			
Mineral Property:	25,390	7,814,697			
Autos:	0	0	Total Non Real	(+)	194,921,157
			Market Value	=	665,972,365
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,167,627	0			
Ag Use:	719,380	0	Productivity Loss	(-)	21,355,935
Timber Use:	2,092,312	0	Appraised Value	=	644,616,430
Productivity Loss:	21,355,935	0			
			Homestead Cap	(-)	444,745
			Assessed Value	=	644,171,685
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,446,779
			Net Taxable	=	596,724,906

#### APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 586,520.91 = 596,724,906 \* (0.098290 / 100)

Certified Estimate of Market Value:	665,972,365
Certified Estimate of Taxable Value:	596,724,906
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 29,596

### **2021 CERTIFIED TOTALS**

As of Certification

#### RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 Grand Totals

1/19/2022 12:58:23PM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	53	0	0	0
DPS	2	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	6	0	54,880	54,880
DV4	39	0	287,680	287,680
DV4S	12	0	108,000	108,000
DVHS	24	0	5,164,940	5,164,940
DVHSS	4	0	445,980	445,980
EX-XJ	1	0	2,378,330	2,378,330
EX-XL	1	0	34,080	34,080
EX-XN	9	0	698,920	698,920
EX-XO	1	0	23,680	23,680
EX-XR	13	0	1,135,530	1,135,530
EX-XV	75	0	36,266,815	36,266,815
EX366	14,172	0	243,249	243,249
HS	1,364	0	0	0
LVE	3	351,350	0	351,350
OV65	609	0	0	0
OV65S	57	0	0	0
PC	1	43,900	0	43,900
PPV	7	174,445	0	174,445
	Totals	569,695	46,877,084	47,446,779

As of Certification

Property Count: 29,596

#### RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 ARB Approved Totals

1/19/2022 12:58:23PM

#### State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,861	1,634.8074	\$2,717,490	\$254,170,194	\$248,295,664
В	MULTIFAMILY RESIDENCE	8	7.4000	\$0	\$1,897,130	\$1,897,130
C1	VACANT LOTS AND LAND TRACTS	353	458.7911	\$0	\$3,470,220	\$3,465,340
D1	QUALIFIED OPEN-SPACE LAND	323	12,127.4983	\$0	\$24,167,627	\$2,805,379
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$818,002	\$818,002
E	RURAL LAND, NON QUALIFIED OPE	1,005	8,122.8992	\$1,352,960	\$75,615,815	\$75,000,932
F1	COMMERCIAL REAL PROPERTY	163	830.0986	\$1,134,490	\$40,060,880	\$40,053,689
F2	INDUSTRIAL AND MANUFACTURIN	16	62.3250	\$325,750	\$29,197,400	\$29,153,500
G1	OIL AND GAS	25,389		\$0	\$7,576,078	\$7,576,078
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$322,670	\$322,670
J3	ELECTRIC COMPANY (INCLUDING C	9	78.8400	\$0	\$46,216,660	\$46,216,660
J4	TELEPHONE COMPANY (INCLUDI	7	0.7200	\$0	\$607,670	\$607,670
J5	RAILROAD	2		\$0	\$488,480	\$488,480
J6	PIPELAND COMPANY	71	0.0600	\$0	\$4,518,600	\$4,518,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,850	\$86,850
L1	COMMERCIAL PERSONAL PROPE	320		\$0	\$72,064,820	\$72,064,820
L2	INDUSTRIAL AND MANUFACTURIN	54		\$0	\$56,992,200	\$56,992,200
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$64,770	\$1,996,510	\$1,963,082
0	RESIDENTIAL INVENTORY	12	21.1000	\$0	\$244,500	\$244,500
S	SPECIAL INVENTORY TAX	4		\$0	\$4,153,660	\$4,153,660
Х	TOTALLY EXEMPT PROPERTY	14,281	1,380.2470	\$933,940	\$41,306,399	\$0
		Totals	24,724.7866	\$6,529,400	\$665,972,365	\$596,724,906

As of Certification

\$596,724,906

Property Count: 29,596

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 Grand Totals

1/19/2022 12:58:23PM

#### State Category Breakdown State Code Description Count Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 1,861 1,634.8074 \$2,717,490 \$254,170,194 \$248,295,664 В MULTIFAMILY RESIDENCE 7.4000 \$1,897,130 \$1,897,130 8 \$0 C1 VACANT LOTS AND LAND TRACTS 353 458.7911 \$0 \$3,470,220 \$3,465,340 D1 QUALIFIED OPEN-SPACE LAND 323 12,127.4983 \$0 \$24,167,627 \$2,805,379 D2 IMPROVEMENTS ON QUALIFIED OP 42 \$0 \$818,002 \$818,002 RURAL LAND, NON QUALIFIED OPE 8,122.8992 1,005 \$1,352,960 \$75,615,815 \$75,000,932 Е F1 COMMERCIAL REAL PROPERTY 163 830.0986 \$1,134,490 \$40,060,880 \$40,053,689 F2 INDUSTRIAL AND MANUFACTURIN \$325,750 \$29,197,400 \$29,153,500 16 62.3250 G1 OIL AND GAS 25,389 \$0 \$7.576.078 \$7.576.078 GAS DISTRIBUTION SYSTEM J2 1 \$0 \$322,670 \$322,670 J3 ELECTRIC COMPANY (INCLUDING C 9 78.8400 \$0 \$46,216,660 \$46,216,660 J4 **TELEPHONE COMPANY (INCLUDI** 7 0.7200 \$0 \$607,670 \$607,670 J5 RAILROAD 2 \$0 \$488,480 \$488,480 J6 PIPELAND COMPANY 71 0.0600 \$0 \$4,518,600 \$4,518,600 CABLE TELEVISION COMPANY J7 2 \$0 \$86,850 \$86,850 COMMERCIAL PERSONAL PROPE 320 \$0 \$72,064,820 \$72,064,820 L1 54 \$56,992,200 L2 INDUSTRIAL AND MANUFACTURIN \$0 \$56,992,200 TANGIBLE OTHER PERSONAL, MOB M1 113 \$64.770 \$1.996.510 \$1,963,082 0 RESIDENTIAL INVENTORY 12 21.1000 \$0 \$244,500 \$244,500 S SPECIAL INVENTORY TAX \$4,153,660 4 \$0 \$4,153,660 Х TOTALLY EXEMPT PROPERTY 14,281 1,380.2470 \$933,940 \$41,306,399 \$0 \$665,972,365

24,724.7866

\$6,529,400

Totals

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 29,596

#### RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 ARB Approved Totals

1/19/2022 12:58:23PM

#### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,048	1,303.7006	\$1,614,950	\$169,067,891	\$163,916,545
A2	REAL - RESIDENTIAL, MOBILE HOME	405	315.1587	\$193,150	\$9,083,973	\$8,991,152
A3	REAL - RESIDENTIAL - HOUSE ONLY	398	4.0000	\$886,050	\$75,065,440	\$74,435,077
A5	REAL - RESIDENTIAL - MISCELLANEOU	37	11.9481	\$23,340	\$952,890	\$952,890
B2	REAL - RESIDENTIAL - DUPLEX	8	7.4000	\$0	\$1,897,130	\$1,897,130
C1	REAL - VACANT LOTS AND TRACTS -	148	172.5768	\$0	\$1,418,690	\$1,413,810
C2	REAL - VACANT LOTS AND TRACTS -	13	19.7551	\$0	\$143,870	\$143,870
C3	REAL - VAC LTS & TRACTS - RURAL, R	191	266.4592	\$0	\$1,902,280	\$1,902,280
C7	REAL RESIDENTIAL VACT LOTS - TO	1		\$0	\$5,380	\$5,380
D1	REAL - ACREAGE, QUALIFIED AG & T	346	12,161.7286	\$0	\$24,281,345	\$2,919,097
D2	REAL - IMPROVEMENTS ON QUALIFIE	42		\$0	\$818,002	\$818,002
E1	REAL - FARM & RANCH IMPROVMENTS	330	645.4279	\$1,255,720	\$43,857,827	\$43,316,905
E2	REAL - FARM & RANCH IMPROVEMENT	182	261.4399	\$65,990	\$3,648,341	\$3,598,722
E3	REAL - FARM & RANCH IMPROVEMEN	41	68.0560	\$31,250	\$893,070	\$890,392
EL	RURAL LAND NOT QUALIFIED FOR O	674	7,101.7450	\$0	\$27,034,808	\$27,013,144
EL1	REAL PROP-TOTAL EX-RURAL LND O	5	12.0000	\$0	\$68,051	\$68,051
F1	REAL - COMMERCIAL REAL ESTATE	163	830.0986	\$1,134,490	\$40,060,880	\$40,053,689
F2	REAL - INDUSTRIAL REAL ESTATE	16	62.3250	\$325,750	\$29,197,400	\$29,153,500
G1	REAL -OIL, GAS & MINERAL RESERVE	25,389		\$0	\$7,576,078	\$7,576,078
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$322,670	\$322,670
J3	REAL & TANGIBLE PERSONAL - ELE	9	78.8400	\$0	\$46,216,660	\$46,216,660
J4	REAL & TANGIBLE PERSONAL - TEL	7	0.7200	\$0	\$607,670	\$607,670
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$488,480	\$488,480
J6	REAL & TANGIBLE PERSONAL - PIP	71	0.0600	\$0	\$4,518,600	\$4,518,600
J7	REAL & TANGIBLE PERSONAL - CAB	2		\$0	\$86,850	\$86,850
L1	PERSONAL - COMMERCIAL	320		\$0	\$72,064,820	\$72,064,820
L2	PERSONAL - INDUSTRIAL	54		\$0	\$56,992,200	\$56,992,200
M1	TANGIBLE PERSONAL, TRAVEL TRA	86		\$64,670	\$1,517,440	\$1,504,109
M3	OTHER TANGIBLE PERSONAL - MOB	27		\$100	\$479,070	\$458,973
01	REAL - RESIDENTIAL INVENTORY - L	12	21.1000	\$0	\$244,500	\$244,500
S	PERSONAL - SPECIAL INVENTORY	4		\$0	\$4,153,660	\$4,153,660
Х		14,281	1,380.2470	\$933,940	\$41,306,399	\$0
		Totals	24,724.7865	\$6,529,400	\$665,972,365	\$596,724,906

### **2021 CERTIFIED TOTALS**

As of Certification

Property Count: 29,596

#### RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown						
State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
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C1	REAL - VACANT LOTS AND TRACTS -	148	172.5768	\$0	\$1,418,690	\$1,413,810
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G1	REAL -OIL, GAS & MINERAL RESERVE	25,389		\$0	\$7,576,078	\$7,576,078
J2	REAL & TANGIBLE PERSONAL - GAS C	1		\$0	\$322,670	\$322,670
J3	REAL & TANGIBLE PERSONAL - ELE	9	78.8400	\$0	\$46,216,660	\$46,216,660
J4	REAL & TANGIBLE PERSONAL - TEL	7	0.7200	\$0	\$607,670	\$607,670
J5	REAL & TANGIBLE PERSONAL - RAI	2		\$0	\$488,480	\$488,480
J6	REAL & TANGIBLE PERSONAL - PIP	71	0.0600	\$0	\$4,518,600	\$4,518,600
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L2	PERSONAL - INDUSTRIAL	54		\$0	\$56,992,200	\$56,992,200
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Х		14,281	1,380.2470	\$933,940	\$41,306,399	\$0
		Totals	24,724.7865	\$6,529,400	\$665,972,365	\$596,724,906

### **2021 CERTIFIED TOTALS**

As of Certification

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 Property Count: 29,596 Effective Rate Assumption

1/19/2022 12:58:23PM

\$6,529,400

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:				\$6,529,400 \$5,591,910			
		New Exem	nptions				
Exemption	Description	Count					
EX-XN	11.252 Motor vehicles leased	for personal use 9	2020 Market Value	\$407,800			
EX366	HB366 Exempt	. 7	2020 Market Value	\$1,800			
		ABSOLUTE EXEMPTIONS		\$409,600			
Exemption	Description		Count	Exemption Amount			
DP	Disability		1	\$0			
DV1	Disabled Vetera	ns 10% - 29%	2	\$10,000			
DV4	Disabled Vetera		3	\$36,000			
HS	Homestead		43	\$0			
OV65	Over 65		34	\$0			
		PARTIAL EXEMPTIONS	VALUE LOSS 83	\$46,000			
			NEW EXEMPTIONS VALUE LO				
		Increased Ex	emptions				
Exemption	Description		Count	Increased Exemption_Amount			
		INCREASED EXEMPTIONS	VALUE LOSS				
			TOTAL EXEMPTIONS VALUE LO	SS \$455,600			
		New Ag / Timbe	r Exemptions				
2020 Market Value		\$281,949		Count: 6			
2021 Ag/Timber Use		\$21,940					
NEW AG / T	IMBER VALUE LOSS	\$260,009					
		New Anne	xations				
		New Deanr	nexations				
		Average Home	stead Value				
		Category A	and E				
Count of HS Residences A		Average Market	Average HS Exemption	Average Taxable			
1,327		\$165,754 Category /	\$327 A Only	\$165,427			
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable			

As of Certification

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Lower Value Used

**Count of Protested Properties** 

Total Market Value

**Total Value Used**