



GREGG APPRAISAL DISTRICT

2022 Annual Report

TABLE OF CONTENTS

	Page
Table of Contents	1
General Information	2
Certified Market Value	3
Certified Taxable Value	4
Property Categories and Descriptions	5-7
Value by Classification	8
Ratio Report Terminology	9-10
Historical Ratio Analysis	11
New Home Construction	12
New Subdivisions	13
Exemption Guide	14
Exemptions by Taxing Entity	15-17
Other Deductions/Value Loss	18

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.
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GREGG APPRAISAL DISTRICT
2021 CERTIFIED MARKET VALUE

ENTITY	2019	2020	2021	2022
CITY OF CLARKSVILLE CITY	74,024,511	68,254,657	62,082,085	72,227,848
CITY OF EAST MOUNTAIN	950,020	936,400	964,540	1,038,940
CITY OF EASTON	64,945,519	40,741,544	44,357,351	41,602,926
CITY OF GLADEWATER	241,110,826	246,804,918	243,086,342	291,545,852
CITY OF KILGORE	1,410,910,841	1,403,137,140	1,304,331,860	1,476,168,985
CITY OF LAKEPORT	71,521,855	71,963,201	72,430,780	80,104,226
CITY OF LONGVIEW	6,760,447,602	7,001,796,900	7,278,175,312	8,442,153,821
CITY OF WARREN CITY	21,961,294	21,091,582	20,476,546	23,598,703,
CITY OF WHITE OAK	462,881,001	475,262,031	474,702,698	538,368,119
GREGG COUNTY	11,770,389,680	11,982,080,002	12,219,351,674	14,040,434,075
COUNTY ROAD AND BRIDGE	11,770,389,680	11,982,080,002	12,219,351,674	14,040,434,075
GLADEWATER ISD	404,235,155	402,614,177	387,658,670	462,963,916
KILGORE ISD	1,644,129,653	1,575,411,295	1,474,317,014	1,659,074,470
LONGVIEW ISD	5,821,223,904	6,062,194,329	6,352,876,899	7,363,762,312
PINE TREE ISD	2,082,393,740	2,079,474,918	2,129,015,882	2,429,722,136
SABINE ISD	599,391,864	611,973,882	622,098,334	7,02,470,380
SPRING HILL ISD	723,360,843	784,466,228	769,255,823	876,309,671
WHITE OAK ISD	491,000,828	501,984,067	484,467,671	547,586,986
KILGORE COLLEGE	3,138,893,530	3,092,168,430	2,972,084,887	3,370,349,348
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	708,385,061	682,368,676	665,972,365	740,250,261
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	506,013,004	515,761,016	539,901,857	622,172,213
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	907,909,993	939,560,917	996,320,200	1,156,399,072

GREGG APPRAISAL DISTRICT

2021 CERTIFIED NET TAXABLE VALUE

ENTITY	2019	2020	20201	2022
CITY OF CLARKSVILLE CITY	62,791,971	56,514,055	50,707,536	59,506,856
CITY OF EAST MOUNTAIN	842,230	828,270	847,690	875,703
CITY OF EASTON	62,960,972	38,791,915	42,689,077	39,800,282
CITY OF GLADEWATER	196,462,432	202,261,275	199,354,886	239,012,081
CITY OF KILGORE	1,121,212,744	1,100,912,805	985,932,455	1,113,993,899
CITY OF LAKEPORT	61,238,562	61,800,321	62,122,295	68,030,833
CITY OF LONGVIEW	5,724,983,688	5,862,249,517	6,088,510,713	7,074,818,359
CITY OF WARREN CITY	18,535,574	17,559,680	17,096,172	19,714,172
CITY OF WHITE OAK	374,807,305	385,416,604	383,969,864	434,485,403
GREGG COUNTY	9,274,437,792	9,344,958,750	9,490,451,166	10,940,925,844
COUNTY ROAD AND BRIDGE	9,235,376,532	9,311,318,847	9,452,407,020	10,920,940,177
GLADEWATER ISD	295,323,284	293,176,791	279,871,851	325,193,701
KILGORE ISD	1,333,404,160	1,283,646,219	1,173,774,160	1,290,628,249
LONGVIEW ISD	4,689,235,804	4,836,230,761	5,092,911,578	5,803,118,165
PINE TREE ISD	1,601,189,542	1,601,123,862	1,643,538,047	1,831,746,282
SABINE ISD	426,740,442	437,302,365	444,518,135	480,753,325
SPRING HILL ISD	514,412,799	535,595,782	550,937,042	602,312,256
WHITE OAK ISD	357,001,623	367,042,278	348,403,256	376,005,140
KILGORE COLLEGE	2,638,095,649	2,583,577,519	2,446,353,869	2,764,089,006
GREGG CNTY EMERGENCY SERVICE DISTRICT #1	637,325,372	614,155,512	596,724,906	664,049,325
GREGG CNTY EMERGENCY SERVICE DISTRICT #2	431,036,775	442,485,160	462,958,468	531,050,431
GREGG CNTY EMERGENCY SERVICE DISTRICT #3		857,004,683	909,508,105	1,040,636,740

GREGG APPRAISAL DISTRICT

PROPERTY CLASSIFICATIONS

Code	Category Name	Description
A	Real Property: Single Family Residential	Houses, condominiums and mobile homes located on land owned by the occupant.
B	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.
H	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.

M	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.
N	Intangible Personal Property	
O	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.

GREGG APPRAISAL DISTRICT

2022 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	25,177,350	636,750	7,260,960	4,141,180	12,199,723	283,900	4,897,280	12,861,529	1,531,000	605,980	-
CITY OF EAST MOUNTAIN	127,810	-	307,070	6,130	-	44,760	392,090	159,880	-	-	-
CITY OF EASTON	7,253,889	909,340	7,683,010	2,032,150	15,023,054	865,999	3,155,834	4,145,821	-	-	-
CITY OF GLADEWATER	109,822,750	100,340	24,415,926	15,575,694	10,715,663	2,129,762	59,795,875	9,156,271	10,502,530	4,535,350	-
CITY OF KILGORE	335,797,229	867,160	535,500,790	19,964,070	8,121,507	8,693,953	331,155,368	25,203,892	42,544,870	9,212,120	881,820
CITY OF LAKEPORT	45,966,950	105,420	14,622,390	635,230	-	661,020	9,047,113	2,620,793	279,800	16,960	-
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	14,473,740	32,610	1,219,270	522,060	2,593,011	176,130	803,000	3,316,640	172,920	--	-
CITY OF WHITE OAK	278,323,447	1,537,740	61,621,243	11,045,627	11,725,124	2,838,658	40,762,760	23,970,824	17,282,360	29,340	289,120
GREGG COUNTY	5,410,401,669	26,092,000	2,344,954,711	326,385,280	216,923,090	118,624,066	2,500,213,507	867,005,449	685,468,735	96,323,960	12,824,260
GLADEWATER ISD	165,872,750	1,220,970	32,091,013	29,178,707	39,606,923	2,682,681	65,668,240	60,827,065	12,098,670	5,141,330	-
KILGORE ISD	408,623,900	4,766,830	438,806,560	38,870,880	22,850,053	10,204,463	319,552,929	93,793,140	44,860,440	12,730,710	881,820
LONGVIEW ISD	2,464,672,518	8,492,500	1,156,258,001	156,992,540	83,927,196	80,484,494	1,628,964,359	426,226,397	383,154,505	65,207,370	5,994,850
PINE TREE ISD	1,169,029,015	3,957,470	442,946,270	65,485,360	26,945,913	10,873,707	345,788,023	38,641,493	165,283,700	11,792,940	1,046,340
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	612,771,580	1,437,370	16,349,160	8,245,070	14,710,350	5,608,975	31,960,510	50,053,061	4,8141,700	-	2,985,180
WHITE OAK ISD	318,498,850	1,947,720	54,780,727	14,405,473	20,019,329	3,190,976	34,798,720	41,251,637	21,694,180	12,640	552,870
KILGORE COLLEGE	1,164,560,182	12,246,100	728,354,005	95,658,580	90,553,850	21,656,890	493,500,615	352,101,418	88,888,830	19,323,650	2,800,890
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	285,755,023	7,205,390	23,889,345	6,452,540	15,779,717	6,003,903	26,624,289	196,153,209	10,198390	966,990	1,366,200
GREGG CNTY EMERGENCY SERVICE DISTRICT #3	505,883,830	1,245,680	91,847,584	2,662,373	36,874,356	14,731,016	109,109,445	283,181,413	51,279,070	34,028,700	414,280

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 properties, assessment 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	Appraisal %	COD	PRD
2022	99.71	4.6104	1.0032
2021	99.92	3.4819	1.0017
2020	99.87	3.4526	1.0014
2019	99.88	3.3850	1.0017
2018	99.80	4.0533	1.0014
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

NEW HOME CONSTRUCTION 2021

CLASS	SGW	SKG	SLV	SPT	SSB	SSH	SWO	TOTALS
F2	1	1	5		1			8
F3M			4				1	5
F3		4	4					8
F3P			1		1			2
F4M	2							2
F4	6	1	15		4	1	1	28
F4P			1		2		1	4
F5M								0
F5			2		1			3
F5P						1		1
F6M								0
F6	1		2	1	1	2		7
F6P				1				1
F7M								0
F7			1					1
F7P			1					1
F8M								0
F8								0
F8P								0
M2								0
M3M								0
M3				1		1		2
M3P			8					8
M4M								0
M4		1	34	7	6	4	5	57
M4P		1	2	0	3	2	5	13
M5M						1	1	2
M5		6	22	8	2	3	2	43
M5P			4			1	2	7
M6M								0
M6			4		4	8	1	17
M6P		1	8	1		2	1	13
M7M							1	1
M7			6		1	1		8
M7P			1					1
M8M								0
M8			4		1			5
M8P			2		1			3
B2,B3,B4								0
B5M								
METM	2		1		2			5
MET	2	1	5		2			10
METP			3		1			4
Special & Flat Priced								
TOTALS								

NEW SUBDIVISIONS 2021

KILGORE	
	THOMPSON SUBDIVISION
LONGVIEW	
	PREMIER PARKS PHS VIII
	HILLCREST TRAILS PHASE III
	LOST CREEK BUSINESS PARK
PINE TREE	
SABINE	
SPRING HILL	
	L H SIMMONS SUBDIVISION
	WOODWAY PARK PHASE III
WHITE OAK	

GREGG APPRAISAL DISTRICT

EXEMPTION GUIDE

Homestead Exemptions	Amount	Taxing Entity
Homestead Local	20%	Clarksville City, Kilgore City, Warren City, White Oak City, Gregg County, Gregg Co Road & Bridge, Gladewater ISD, Pine Tree ISD, Sabine ISD, White Oak ISD
Homestead Local	15%	Spring Hill ISD
Homestead State	\$40,000	All Schools
Homestead State	\$3,000	Gregg Co Road & Bridge
Over 65 Local	\$3,000	East Mountain City
Over 65 Local	\$4,000	Spring Hill ISD
Over 65 Local	\$5,000	Sabine ISD
Over 65 Local	\$5,700	Longview ISD
Over 65 Local	\$25,000	Clarksville City, Lakeport City, Gregg County
Over 65 Local	\$6,000	Gladewater City, Warren City, Gladewater ISD
Over 65 Local	\$15,000	Kilgore City, White Oak ISD
Over 65 Local	\$10,000	Longview City; Pine Tree ISD
Over 65 Local	\$20,000	White Oak City
Over 65 Local	\$22,000	Gregg Co Road & Bridge
Over 65 Local	\$30,000	Kilgore College
Over 65 State	\$10,000	All Schools
Over 65 Tax Ceiling		Longview City, Gregg County, Gregg Co Road & Bridge, All Schools
Disabled Persons Local	\$3,000	East Mountain City
Disabled Persons Local	\$4,000	Spring Hill ISD
Disabled Persons Local	\$5,700	Longview ISD
Disabled Persons Local	\$10,000	Longview City
Disabled Persons Local	\$15,000	Kilgore City, Sabine ISD
Disabled Persons Local	\$20,000	White Oak City
Disabled Persons Local	\$22,000	Gregg Co Road & Bridge
Disabled Persons Local	\$25,000	Clarksville City, Lakeport City, Gregg County
Disabled Persons Tax Ceiling		Longview City, Gregg County, Gregg Co Road & Bridge, All Schools
Disabled Veterans-100%	Total Residence	All Taxing Entities
OTHER EXEMPTIONS		
Disabled Veterans	Varies	All Taxing Entities
House Bill 366	Varies	All Taxing Entities – Business Personal & Mineral Value less than \$500 per taxing entity
Pollution Control	Varies	All Taxing Entities
Abatements	Varies	Determined by each taxing entity on a case by case basis
Freeport	Varies	Kilgore City, Kilgore ISD, Kilgore College
Lease Vehicles Ex	Varies	All Taxing Entities except City of Kilgore and City of White Oak
Mixed Use Vehicle	Varies	All Taxing Entities
Charitable Low Income Housing	Varies	All Taxing Entities
Prorated Exempt Property	Varies	All Taxing Entities

2022 CERTIFIED TOTALS

Property Count: 17,593

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		1,653,030		
Non Homesite:		6,228,009		
Ag Market:		965,011		
Timber Market:		1,864,259	Total Land	(+) 10,710,309
Improvement		Value		
Homesite:		20,138,300		
Non Homesite:		16,734,090	Total Improvements	(+) 36,872,390
Non Real		Count	Value	
Personal Property:	117		12,158,430	
Mineral Property:	16,961		12,486,719	
Autos:	0		0	
			Total Non Real	(+) 24,645,149
			Market Value	= 72,227,848
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,829,270		0	
Ag Use:	134,781		0	Productivity Loss (-) 2,476,324
Timber Use:	218,165		0	Appraised Value = 69,751,524
Productivity Loss:	2,476,324		0	
			Homestead Cap	(-) 354,694
			Assessed Value	= 69,396,830
			Total Exemptions Amount	(-) 9,889,974
			(Breakdown on Next Page)	
			Net Taxable	= 59,506,856

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 440,916.05 = 59,506,856 * (0.740950 / 100)

Certified Estimate of Market Value: 72,227,848
 Certified Estimate of Taxable Value: 59,506,856

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

2022 CERTIFIED TOTALS

Property Count: 17,593

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	225,079	0	225,079
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	3	0	734,540	734,540
EX-XV	74	0	2,357,476	2,357,476
EX366	8,559	0	241,790	241,790
HS	189	4,177,011	0	4,177,011
OV65	87	1,901,148	0	1,901,148
OV65S	6	150,000	0	150,000
PPV	2	32,930	0	32,930
Totals		6,486,168	3,403,806	9,889,974

2022 CERTIFIED TOTALS

Property Count: 17,593

CCV - CITY OF CLARKSVILLE CITY

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$367,600**
 TOTAL NEW VALUE TAXABLE: **\$364,170**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	13	2021 Market Value	\$13,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,160

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	Homestead	4		\$155,874
OV65	Over 65	4		\$100,000
PARTIAL EXEMPTIONS VALUE LOSS				\$267,874
NEW EXEMPTIONS VALUE LOSS				\$281,034

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$281,034

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
177	\$121,411	\$25,344	\$96,067
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$113,866	\$23,959	\$89,907

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

CEC - CITY OF EASTON

Property Count: 21,250

ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		606,930		
Non Homesite:		3,286,715		
Ag Market:		203,710		
Timber Market:		832,745	Total Land	(+) 4,930,100
Improvement		Value		
Homesite:		4,515,000		
Non Homesite:		7,259,063	Total Improvements	(+) 11,774,063
Non Real		Count	Value	
Personal Property:	51		9,736,410	
Mineral Property:	20,597		15,162,353	
Autos:	0		0	
			Total Non Real	(+) 24,898,763
			Market Value	= 41,602,926
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,036,455		0	
Ag Use:	9,710		0	Productivity Loss (-) 951,488
Timber Use:	75,257		0	Appraised Value = 40,651,438
Productivity Loss:	951,488		0	
			Homestead Cap	(-) 77,921
			Assessed Value	= 40,573,517
			Total Exemptions Amount	(-) 773,235
			(Breakdown on Next Page)	
			Net Taxable	= 39,800,282

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,322.05 = 39,800,282 * (0.465630 / 100)

Certified Estimate of Market Value: 41,602,926
 Certified Estimate of Taxable Value: 39,800,282

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

2022 CERTIFIED TOTALS

Property Count: 21,250

CEC - CITY OF EASTON
ARB Approved Totals

11/8/2022

11:37:31AM

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	2	0	185,276	185,276
DVHSS	1	0	30,130	30,130
EX-XN	1	0	14,230	14,230
EX-XV	28	0	373,704	373,704
EX366	12,171	0	145,895	145,895
HS	90	0	0	0
Totals		0	773,235	773,235

2022 CERTIFIED TOTALS

Property Count: 21,250

CEC - CITY OF EASTON
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$118,400
TOTAL NEW VALUE TAXABLE: \$118,400

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$33,880
EX366	HB366 Exempt	5	2021 Market Value	\$2,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,220

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$36,220

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$36,220

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$57,409	\$993	\$56,416
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$57,058	\$1,042	\$56,016

Lower Value Used

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

CEM - CITY OF EAST MOUNTAIN

Property Count: 13

ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		14,360		
Non Homesite:		80,210		
Ag Market:		159,880		
Timber Market:		0	Total Land	(+) 254,450
Improvement		Value		
Homesite:		113,450		
Non Homesite:		356,640	Total Improvements	(+) 470,090
Non Real		Count	Value	
Personal Property:	6		314,400	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 314,400
			Market Value	= 1,038,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	159,880		0	
Ag Use:	2,890		0	Productivity Loss (-) 156,990
Timber Use:	0		0	Appraised Value = 881,950
Productivity Loss:	156,990		0	
			Homestead Cap	(-) 2,047
			Assessed Value	= 879,903
			Total Exemptions Amount	(-) 4,200
			(Breakdown on Next Page)	
			Net Taxable	= 875,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,087.73 = 875,703 * (0.124212 / 100)

Certified Estimate of Market Value: 1,038,940
 Certified Estimate of Taxable Value: 875,703

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

2022 CERTIFIED TOTALS

Property Count: 13

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	1,200	1,200
HS	1	0	0	0
OV65	1	3,000	0	3,000
	Totals	3,000	1,200	4,200

2022 CERTIFIED TOTALS

CEM - CITY OF EAST MOUNTAIN

Property Count: 13

Grand Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		14,360		
Non Homesite:		80,210		
Ag Market:		159,880		
Timber Market:		0	Total Land	(+) 254,450
Improvement		Value		
Homesite:		113,450		
Non Homesite:		356,640	Total Improvements	(+) 470,090
Non Real		Count	Value	
Personal Property:	6	314,400		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 314,400
			Market Value	= 1,038,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	159,880	0		
Ag Use:	2,890	0	Productivity Loss	(-) 156,990
Timber Use:	0	0	Appraised Value	= 881,950
Productivity Loss:	156,990	0		
			Homestead Cap	(-) 2,047
			Assessed Value	= 879,903
			Total Exemptions Amount	(-) 4,200
			(Breakdown on Next Page)	
			Net Taxable	= 875,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,087.73 = 875,703 * (0.124212 / 100)

Certified Estimate of Market Value: 1,038,940
 Certified Estimate of Taxable Value: 875,703

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

2022 CERTIFIED TOTALS

Property Count: 13

CEM - CITY OF EAST MOUNTAIN

Grand Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	1,200	1,200
HS	1	0	0	0
OV65	1	3,000	0	3,000
Totals		3,000	1,200	4,200

2022 CERTIFIED TOTALS

Property Count: 13

CEM - CITY OF EAST MOUNTAIN

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$700

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$700
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$127,810	\$2,047	\$125,763
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$127,810	\$2,047	\$125,763

Lower Value Used

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

CGW - CITY OF GLADEWATER

Property Count: 25,139

ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		3,891,330		
Non Homesite:		18,832,572		
Ag Market:		2,009,111		
Timber Market:		1,610,158	Total Land	(+) 26,343,171
Improvement		Value		
Homesite:		62,913,440		
Non Homesite:		146,501,950	Total Improvements	(+) 209,415,390
Non Real		Count	Value	
Personal Property:	598		44,656,230	
Mineral Property:	21,958		11,131,061	
Autos:	0		0	
			Total Non Real	(+) 55,787,291
			Market Value	= 291,545,852
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,619,269		0	
Ag Use:	81,522		0	Productivity Loss (-) 3,350,549
Timber Use:	187,198		0	Appraised Value = 288,195,303
Productivity Loss:	3,350,549		0	
			Homestead Cap	(-) 1,504,561
			Assessed Value	= 286,690,742
			Total Exemptions Amount	(-) 47,678,661
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 239,012,081

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,766,512.00 = 239,012,081 * (0.739089 / 100)

Certified Estimate of Market Value: 291,545,852
 Certified Estimate of Taxable Value: 239,012,081

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

2022 CERTIFIED TOTALS

Property Count: 25,139

CGW - CITY OF GLADEWATER
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	1	0	0	0
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	18	0	144,000	144,000
DV4S	4	0	36,000	36,000
DVHS	6	0	839,843	839,843
DVHSS	2	0	198,239	198,239
EX-XG	3	0	175,780	175,780
EX-XL	6	0	384,810	384,810
EX-XN	5	0	271,350	271,350
EX-XV	233	0	43,378,809	43,378,809
EX-XV (Prorated)	1	0	831	831
EX366	14,725	0	480,211	480,211
HS	574	0	0	0
HT	1	236,888	0	236,888
OV65	224	1,299,000	0	1,299,000
OV65S	20	114,000	0	114,000
PPV	5	103,900	0	103,900
Totals		1,753,788	45,924,873	47,678,661

2022 CERTIFIED TOTALS

Property Count: 25,139

CGW - CITY OF GLADEWATER

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$4,460,741**
 TOTAL NEW VALUE TAXABLE: **\$3,760,401**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2021 Market Value	\$247,740
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$34,720
EX366	HB366 Exempt	128	2021 Market Value	\$142,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$425,100

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$0
DV4	Disabled Veterans 70% - 100%	4		\$36,000
DVHS	Disabled Veteran Homestead	1		\$151,400
HS	Homestead	26		\$0
OV65	Over 65	11		\$60,000
PARTIAL EXEMPTIONS VALUE LOSS				\$247,400
NEW EXEMPTIONS VALUE LOSS				\$672,500

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$672,500

New Ag / Timber Exemptions

2021 Market Value \$79,167 Count: 2
 2022 Ag/Timber Use \$6,840
NEW AG / TIMBER VALUE LOSS \$72,327

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
573	\$114,105	\$2,626	\$111,479
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
561	\$113,649	\$2,649	\$111,000

2022 CERTIFIED TOTALS

Property Count: 17,038

CKG - CITY OF KILGORE
ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		18,416,620		
Non Homesite:		79,522,766		
Ag Market:		1,550,421		
Timber Market:		2,986,842	Total Land	(+) 102,476,649
Improvement		Value		
Homesite:		237,576,380		
Non Homesite:		561,333,896	Total Improvements	(+) 798,910,276
Non Real		Count	Value	
Personal Property:	1,275		566,437,040	
Mineral Property:	9,948		8,345,020	
Autos:	0		0	
			Total Non Real	(+) 574,782,060
			Market Value	= 1,476,168,985
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,537,263		0	
Ag Use:	86,181		0	Productivity Loss (-) 4,188,213
Timber Use:	262,869		0	Appraised Value = 1,471,980,772
Productivity Loss:	4,188,213		0	
			Homestead Cap	(-) 3,408,987
			Assessed Value	= 1,468,571,785
			Total Exemptions Amount	(-) 354,577,886
			(Breakdown on Next Page)	
			Net Taxable	= 1,113,993,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,672,823.46 = 1,113,993,899 * (0.599000 / 100)

Certified Estimate of Market Value: 1,476,168,985
 Certified Estimate of Taxable Value: 1,113,993,899

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

2022 CERTIFIED TOTALS

Property Count: 17,038

CKG - CITY OF KILGORE
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	46,230,530	0	46,230,530
DP	45	629,393	0	629,393
DPS	1	15,000	0	15,000
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	27	0	216,000	216,000
DV4S	9	0	78,000	78,000
DVHS	17	0	2,927,008	2,927,008
DVHSS	2	0	214,570	214,570
EX-XD	4	0	62,700	62,700
EX-XG	2	0	466,510	466,510
EX-XI	1	0	5,100	5,100
EX-XL	34	0	9,247,690	9,247,690
EX-XR	3	0	24,600	24,600
EX-XU	4	0	473,220	473,220
EX-XV	464	0	146,102,543	146,102,543
EX-XV (Prorated)	3	0	22,942	22,942
EX366	6,310	0	340,621	340,621
FR	21	84,724,868	0	84,724,868
HS	1,784	49,793,919	0	49,793,919
LIH	2	0	1,135,710	1,135,710
LVE	8	0	0	0
OV65	694	9,979,682	0	9,979,682
OV65S	82	1,172,060	0	1,172,060
PC	2	305,260	0	305,260
PPV	17	310,460	0	310,460
Totals		193,161,172	161,416,714	354,577,886

2022 CERTIFIED TOTALS

Property Count: 17,038

CKG - CITY OF KILGORE
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$11,562,360
TOTAL NEW VALUE TAXABLE: \$11,140,792

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$548,970
EX366	HB366 Exempt	127	2021 Market Value	\$475,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,024,120

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$15,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	1		\$96,897
HS	Homestead	44		\$1,480,217
OV65	Over 65	35		\$476,786
PARTIAL EXEMPTIONS VALUE LOSS				\$2,107,900
NEW EXEMPTIONS VALUE LOSS				\$3,132,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,132,020

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,758	\$143,109	\$30,195	\$112,914
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,707	\$141,400	\$29,744	\$111,656

2022 CERTIFIED TOTALS

Property Count: 726

CLP - CITY OF LAKEPORT
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		2,520,290		
Non Homesite:		4,756,510		
Ag Market:		216,000		
Timber Market:		647,740	Total Land	(+) 8,140,540
Improvement		Value		
Homesite:		34,339,360		
Non Homesite:		22,135,626	Total Improvements	(+) 56,474,986
Non Real		Count	Value	
Personal Property:	117		15,488,700	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,488,700
			Market Value	= 80,104,226
Ag		Non Exempt	Exempt	
Total Productivity Market:	863,740		0	
Ag Use:	22,660		0	Productivity Loss (-) 765,430
Timber Use:	75,650		0	Appraised Value = 79,338,796
Productivity Loss:	765,430		0	Homestead Cap (-) 251,741
				Assessed Value = 79,087,055
				Total Exemptions Amount (-) 11,056,222 (Breakdown on Next Page)
				Net Taxable = 68,030,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 386,823.32 = 68,030,833 * (0.568600 / 100)

Certified Estimate of Market Value: 80,104,226
 Certified Estimate of Taxable Value: 68,030,833

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

2022 CERTIFIED TOTALS

Property Count: 726

CLP - CITY OF LAKEPORT
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	446,190	0	446,190
DPS	1	25,000	0	25,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	36,000	36,000
DV4S	2	0	12,000	12,000
DVHS	9	0	2,053,874	2,053,874
DVHSS	1	0	187,308	187,308
EX-XN	3	0	149,740	149,740
EX-XO	1	0	23,680	23,680
EX-XR	4	0	397,870	397,870
EX-XV	25	0	5,536,560	5,536,560
EX366	40	0	34,550	34,550
HS	270	0	0	0
OV65	86	1,919,190	0	1,919,190
OV65S	10	205,610	0	205,610
PPV	1	6,150	0	6,150
Totals		2,602,140	8,454,082	11,056,222

2022 CERTIFIED TOTALS

Property Count: 726

CLP - CITY OF LAKEPORT
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$567,830
TOTAL NEW VALUE TAXABLE: \$567,830

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2021 Market Value	\$156,380
EX366	HB366 Exempt	20	2021 Market Value	\$26,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$183,320

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$25,000
HS	Homestead	6		\$0
OV65	Over 65	4		\$86,220
PARTIAL EXEMPTIONS VALUE LOSS				\$111,220
NEW EXEMPTIONS VALUE LOSS				\$294,540

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$294,540

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$134,663	\$936	\$133,727

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$135,221	\$908	\$134,313

2022 CERTIFIED TOTALS

Property Count: 93,553

CLV - CITY OF LONGVIEW
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value			
Homesite:		240,550,660			
Non Homesite:		565,753,821			
Ag Market:		5,728,595			
Timber Market:		18,519,108		Total Land	(+) 830,552,184
Improvement		Value			
Homesite:		2,402,069,731			
Non Homesite:		3,639,792,873		Total Improvements	(+) 6,041,862,604
Non Real		Count	Value		
Personal Property:		5,440	1,528,130,099		
Mineral Property:		53,724	41,608,934		
Autos:		0	0	Total Non Real	(+) 1,569,739,033
				Market Value	= 8,442,153,821
Ag		Non Exempt	Exempt		
Total Productivity Market:		24,247,703	0		
Ag Use:		200,927	0	Productivity Loss	(-) 23,764,978
Timber Use:		281,798	0	Appraised Value	= 8,418,388,843
Productivity Loss:		23,764,978	0	Homestead Cap	(-) 25,991,692
				Assessed Value	= 8,392,397,151
				Total Exemptions Amount	(-) 1,317,578,792
				(Breakdown on Next Page)	
				Net Taxable	= 7,074,818,359

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	53,385,785	47,303,738	197,962.14	200,349.76	433			
DPS	1,195,270	991,260	4,281.94	4,721.91	10			
OV65	1,017,149,610	936,809,104	3,889,866.60	3,933,481.10	5,840			
Total	1,071,730,665	985,104,102	4,092,110.68	4,138,552.77	6,283	Freeze Taxable	(-) 985,104,102	
Tax Rate	0.5789000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	8,324,307	7,579,597	6,161,782	1,417,815	27			
Total	8,324,307	7,579,597	6,161,782	1,417,815	27	Transfer Adjustment	(-) 1,417,815	
						Freeze Adjusted Taxable	= 6,088,296,442	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,337,258.78 = 6,088,296,442 * (0.5789000 / 100) + 4,092,110.68

Certified Estimate of Market Value: 8,442,153,821
 Certified Estimate of Taxable Value: 7,074,818,359
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 93,553

CLV - CITY OF LONGVIEW
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	139,113,780	0	139,113,780
CHODO	1	2,398,900	0	2,398,900
DP	450	4,305,929	0	4,305,929
DPS	10	80,000	0	80,000
DV1	33	0	188,000	188,000
DV1S	4	0	20,000	20,000
DV2	25	0	180,000	180,000
DV2S	3	0	22,500	22,500
DV3	27	0	263,300	263,300
DV3S	4	0	40,000	40,000
DV4	295	0	2,196,104	2,196,104
DV4S	65	0	528,000	528,000
DVHS	205	0	41,195,241	41,195,241
DVHSS	35	0	5,430,736	5,430,736
EX-XD	2	0	942,410	942,410
EX-XG	7	0	545,910	545,910
EX-XJ	23	0	55,242,480	55,242,480
EX-XJ (Prorated)	2	0	316,627	316,627
EX-XL	35	0	13,837,760	13,837,760
EX-XN	34	0	14,365,520	14,365,520
EX-XO	1	0	25,700	25,700
EX-XU	12	0	1,409,730	1,409,730
EX-XV	1,406	0	961,089,241	961,089,241
EX-XV (Prorated)	19	0	122,798	122,798
EX366	26,643	0	1,584,369	1,584,369
FRSS	1	0	207,140	207,140
HS	14,354	0	0	0
LIH	2	0	2,255,335	2,255,335
LVE	2	2,124,350	0	2,124,350
OV65	5,619	54,470,810	0	54,470,810
OV65S	613	5,901,444	0	5,901,444
PC	14	5,076,760	0	5,076,760
PPV	99	2,097,918	0	2,097,918
Totals		215,569,891	1,102,008,901	1,317,578,792

2022 CERTIFIED TOTALS

Property Count: 93,553

CLV - CITY OF LONGVIEW
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$111,608,510**
TOTAL NEW VALUE TAXABLE: **\$107,908,781**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	33	2021 Market Value	\$14,926,270
EX-XV	Other Exemptions (including public property, r	7	2021 Market Value	\$1,711,090
EX366	HB366 Exempt	697	2021 Market Value	\$2,351,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,989,290

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$179,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	30	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	23	\$4,860,414
HS	Homestead	458	\$0
OV65	Over 65	324	\$3,180,000
OV65S	OV65 Surviving Spouse	13	\$126,384
PARTIAL EXEMPTIONS VALUE LOSS		873	\$8,690,798
NEW EXEMPTIONS VALUE LOSS			\$27,680,088

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$27,680,088

New Ag / Timber Exemptions

2021 Market Value \$187,070 Count: 5
2022 Ag/Timber Use \$22,160
NEW AG / TIMBER VALUE LOSS \$164,910

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,199	\$183,462	\$1,817	\$181,645
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,078	\$182,349	\$1,704	\$180,645

2022 CERTIFIED TOTALS

Property Count: 6,952

CWC - CITY OF WARREN CITY
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		740,850		
Non Homesite:		1,116,685		
Ag Market:		525,580		
Timber Market:		295,590	Total Land	(+) 2,678,705
Improvement		Value		
Homesite:		11,669,770		
Non Homesite:		4,704,655	Total Improvements	(+) 16,374,425
Non Real		Count	Value	
Personal Property:	35	1,826,310		
Mineral Property:	6,729	2,719,263		
Autos:	0	0	Total Non Real	(+) 4,545,573
			Market Value	= 23,598,703
Ag		Non Exempt	Exempt	
Total Productivity Market:	821,170	0		
Ag Use:	55,865	0	Productivity Loss	(-) 729,185
Timber Use:	36,120	0	Appraised Value	= 22,869,518
Productivity Loss:	729,185	0	Homestead Cap	(-) 83,492
			Assessed Value	= 22,786,026
			Total Exemptions Amount	(-) 3,071,854
			(Breakdown on Next Page)	
			Net Taxable	= 19,714,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,510.66 = 19,714,172 * (0.225780 / 100)

Certified Estimate of Market Value: 23,598,703
 Certified Estimate of Taxable Value: 19,714,172

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

2022 CERTIFIED TOTALS

Property Count: 6,952

CWC - CITY OF WARREN CITY
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	96,010	96,010
EX-XN	1	0	71,470	71,470
EX-XV	30	0	105,305	105,305
EX366	5,534	0	112,547	112,547
HS	88	2,427,022	0	2,427,022
OV65	34	204,000	0	204,000
OV65S	5	24,000	0	24,000
Totals		2,655,022	416,832	3,071,854

2022 CERTIFIED TOTALS

Property Count: 6,952

CWC - CITY OF WARREN CITY

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$98,880**
 TOTAL NEW VALUE TAXABLE: **\$98,880**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$13,860
EX366	HB366 Exempt	5	2021 Market Value	\$4,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,960

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,370
OV65	Over 65	6	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$111,370
NEW EXEMPTIONS VALUE LOSS			\$129,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$129,330

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$140,127	\$28,799	\$111,328
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$134,260	\$27,467	\$106,793

2022 CERTIFIED TOTALS

Property Count: 38,535

CWO - CITY OF WHITE OAK
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		17,669,050		
Non Homesite:		18,061,528		
Ag Market:		1,472,269		
Timber Market:		1,018,631	Total Land	(+) 38,221,478
Improvement		Value		
Homesite:		256,267,520		
Non Homesite:		148,146,259	Total Improvements	(+) 404,413,779
Non Real		Count	Value	
Personal Property:	437		77,390,750	
Mineral Property:	35,055		15,602,122	
Autos:	0		0	
			Total Non Real	(+) 92,992,872
			Market Value	= 535,628,129
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,490,900		0	
Ag Use:	84,040		0	Productivity Loss (-) 2,308,593
Timber Use:	98,267		0	Appraised Value = 533,319,536
Productivity Loss:	2,308,593		0	Homestead Cap (-) 2,817,051
				Assessed Value = 530,502,485
				Total Exemptions Amount (-) 98,757,072 (Breakdown on Next Page)
				Net Taxable = 431,745,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,714,599.28 = 431,745,413 * (0.628750 / 100)

Certified Estimate of Market Value: 535,628,129
Certified Estimate of Taxable Value: 431,745,413

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

2022 CERTIFIED TOTALS

Property Count: 38,535

CWO - CITY OF WHITE OAK
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	614,503	0	614,503
DPS	2	20,000	0	20,000
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	6	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	32	0	252,600	252,600
DV4S	8	0	60,000	60,000
DVHS	15	0	3,141,377	3,141,377
DVHSS	4	0	967,970	967,970
EX-XV	105	0	29,532,695	29,532,695
EX-XV (Prorated)	1	0	2,014	2,014
EX366	16,231	0	393,918	393,918
HS	1,429	53,247,179	0	53,247,179
LVE	11	0	0	0
OV65	471	9,094,676	0	9,094,676
OV65S	56	1,040,000	0	1,040,000
PC	1	31,070	0	31,070
PPV	12	200,070	0	200,070
Totals		64,247,498	34,509,574	98,757,072

2022 CERTIFIED TOTALS

Property Count: 38,544

CWO - CITY OF WHITE OAK
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$6,459,110
TOTAL NEW VALUE TAXABLE: \$5,820,269

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	46	2021 Market Value	\$193,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$193,610

Exemption	Description	Count		Exemption Amount
DP	Disability	2		\$40,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV4	Disabled Veterans 70% - 100%	3		\$36,000
DVHS	Disabled Veteran Homestead	1		\$381,310
HS	Homestead	42		\$1,632,076
OV65	Over 65	27		\$520,000
OV65S	OV65 Surviving Spouse	1		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$2,634,386
NEW EXEMPTIONS VALUE LOSS				\$2,827,996

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,827,996

New Ag / Timber Exemptions

2021 Market Value	\$44,879	Count: 2
2022 Ag/Timber Use	\$1,470	
NEW AG / TIMBER VALUE LOSS	\$43,409	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,410	\$191,797	\$39,698	\$152,099
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,353	\$189,237	\$39,133	\$150,104

2022 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
ARB Approved Totals

Property Count: 12,678

11/8/2022 11:36:56AM

Land		Value		
Homesite:		38,217,870		
Non Homesite:		63,152,717		
Ag Market:		13,821,500		
Timber Market:		22,340,413	Total Land	(+) 137,532,500
Improvement		Value		
Homesite:		285,888,450		
Non Homesite:		150,320,293	Total Improvements	(+) 436,208,743
Non Real		Count	Value	
Personal Property:	388		32,317,780	
Mineral Property:	7,102		16,113,190	
Autos:	0		0	
			Total Non Real	(+) 48,430,970
			Market Value	= 622,172,213
Ag		Non Exempt	Exempt	
Total Productivity Market:	36,161,913		0	
Ag Use:	1,053,758		0	Productivity Loss (-) 33,049,621
Timber Use:	2,058,534		0	Appraised Value = 589,122,592
Productivity Loss:	33,049,621		0	Homestead Cap (-) 6,554,800
				Assessed Value = 582,567,792
				Total Exemptions Amount (-) 51,517,361 (Breakdown on Next Page)
				Net Taxable = 531,050,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
508,215.26 = 531,050,431 * (0.095700 / 100)

Certified Estimate of Market Value: 622,172,213
Certified Estimate of Taxable Value: 531,050,431

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

2022 CERTIFIED TOTALS

Property Count: 12,678

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	0	0
DPS	3	0	0	0
DV1	4	0	20,000	20,000
DV2	1	0	12,000	12,000
DV3	4	0	30,000	30,000
DV4	59	0	445,637	445,637
DV4S	9	0	60,000	60,000
DVHS	46	0	8,499,607	8,499,607
DVHSS	4	0	672,900	672,900
EX-XI	6	0	319,710	319,710
EX-XL	1	0	1,010	1,010
EX-XN	11	0	727,020	727,020
EX-XO	1	0	21,280	21,280
EX-XR	20	0	732,290	732,290
EX-XV	73	0	39,411,671	39,411,671
EX-XV (Prorated)	1	0	8,302	8,302
EX366	3,839	0	352,149	352,149
HS	1,965	0	0	0
OV65	741	0	0	0
OV65S	57	0	0	0
PPV	10	203,785	0	203,785
Totals		203,785	51,313,576	51,517,361

2022 CERTIFIED TOTALS

Property Count: 12,678

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$10,912,390**
 TOTAL NEW VALUE TAXABLE: **\$10,407,286**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2021 Market Value	\$786,490
EX366	HB366 Exempt	47	2021 Market Value	\$93,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$880,350

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	4	\$807,914
HS	Homestead	68	\$0
OV65	Over 65	37	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		118	\$863,914
NEW EXEMPTIONS VALUE LOSS			\$1,744,264

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,744,264

New Ag / Timber Exemptions

2021 Market Value **\$182,639** Count: 2
 2022 Ag/Timber Use **\$12,760**
NEW AG / TIMBER VALUE LOSS **\$169,879**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,882	\$168,093	\$3,472	\$164,621
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,383	\$159,960	\$2,959	\$157,001

2022 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 17,022

ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		65,049,210		
Non Homesite:		100,228,016		
Ag Market:		32,002,470		
Timber Market:		40,498,295	Total Land	(+) 237,777,991
Improvement		Value		
Homesite:		496,527,920		
Non Homesite:		253,073,595	Total Improvements	(+) 749,601,515
Non Real		Count	Value	
Personal Property:	441		131,815,063	
Mineral Property:	12,934		37,204,503	
Autos:	0		0	
			Total Non Real	(+) 169,019,566
			Market Value	= 1,156,399,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	72,500,765		0	
Ag Use:	927,940		0	Productivity Loss (-) 69,927,030
Timber Use:	1,645,795		0	Appraised Value = 1,086,472,042
Productivity Loss:	69,927,030		0	Homestead Cap (-) 10,228,790
				Assessed Value = 1,076,243,252
				Total Exemptions Amount (-) 35,606,512 (Breakdown on Next Page)
			Net Taxable	= 1,040,636,740

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 949,060.71 = 1,040,636,740 * (0.091200 / 100)

Certified Estimate of Market Value: 1,156,399,072
 Certified Estimate of Taxable Value: 1,040,636,740

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

2022 CERTIFIED TOTALS

Property Count: 17,022

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DPS	1	0	0	0
DV1	4	0	34,000	34,000
DV2	6	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	7	0	62,000	62,000
DV4	34	0	257,720	257,720
DV4S	7	0	48,000	48,000
DVHS	24	0	6,882,154	6,882,154
DVHSS	5	0	1,031,159	1,031,159
EX-XJ	3	0	3,125,480	3,125,480
EX-XN	13	0	1,945,860	1,945,860
EX-XR	16	0	605,500	605,500
EX-XV	54	0	18,217,132	18,217,132
EX-XV (Prorated)	1	0	43,992	43,992
EX366	5,665	0	391,560	391,560
FRSS	1	0	379,434	379,434
HS	1,903	0	0	0
LVE	2	598,970	0	598,970
OV65	835	0	0	0
OV65S	70	0	0	0
PC	1	1,725,720	0	1,725,720
PPV	12	212,831	0	212,831
Totals		2,537,521	33,068,991	35,606,512

2022 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 17,022

Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$22,869,060
 TOTAL NEW VALUE TAXABLE: \$22,861,160

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	13	2021 Market Value	\$1,951,480
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$32,750
EX366	HB366 Exempt	48	2021 Market Value	\$75,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,059,740

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$785,885
HS	Homestead	56	\$0
OV65	Over 65	53	\$0
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		121	\$855,885
NEW EXEMPTIONS VALUE LOSS			\$2,915,625

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,915,625

New Ag / Timber Exemptions

2021 Market Value \$393,382 Count: 6
 2022 Ag/Timber Use \$14,540
NEW AG / TIMBER VALUE LOSS \$378,842

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,875	\$297,318	\$5,451	\$291,867
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,582	\$271,356	\$4,393	\$266,963

2022 CERTIFIED TOTALS

Property Count: 281,668

GGG - GREGG COUNTY
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value			
Homesite:		416,414,062			
Non Homesite:		958,152,790			
Ag Market:		74,247,584			
Timber Market:		120,322,166		Total Land	(+) 1,569,136,602
Improvement		Value			
Homesite:		4,102,345,954			
Non Homesite:		5,269,624,439		Total Improvements	(+) 9,371,970,393
Non Real		Count	Value		
Personal Property:		10,019	2,877,226,440		
Mineral Property:		209,279	219,360,650		
Autos:		0	0	Total Non Real	(+) 3,096,587,090
				Market Value	= 14,037,694,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	194,569,750	0			
Ag Use:	3,881,785	0	Productivity Loss	(-) 181,973,358	
Timber Use:	8,714,607	0	Appraised Value	= 13,855,720,727	
Productivity Loss:	181,973,358	0	Homestead Cap	(-) 55,012,237	
			Assessed Value	= 13,800,708,490	
			Total Exemptions Amount	(-) 2,862,522,636	
			(Breakdown on Next Page)		
			Net Taxable	= 10,938,185,854	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	86,591,648	50,292,119	103,888.39	105,551.52	732	
DPS	2,844,120	1,765,380	3,183.24	3,327.30	20	
OV65	1,739,703,529	1,113,744,501	2,289,900.94	2,328,438.99	10,026	
Total	1,829,139,297	1,165,802,000	2,396,972.57	2,437,317.81	10,778	Freeze Taxable (-) 1,165,802,000
Tax Rate	0.2769400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	13,158,947	9,142,184	7,308,243	1,833,941	42	
Total	13,158,947	9,142,184	7,308,243	1,833,941	42	Transfer Adjustment (-) 1,833,941
						Freeze Adjusted Taxable = 9,770,549,913

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,455,533.50 = 9,770,549,913 * (0.2769400 / 100) + 2,396,972.57

Certified Estimate of Market Value: 14,037,694,085
 Certified Estimate of Taxable Value: 10,938,185,854

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

2022 CERTIFIED TOTALS

Property Count: 281,668

GGG - GREGG COUNTY
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	185,344,310	0	185,344,310
CHODO	1	2,398,900	0	2,398,900
DP	760	17,501,662	0	17,501,662
DPS	20	407,748	0	407,748
DV1	58	0	327,000	327,000
DV1S	7	0	35,000	35,000
DV2	44	0	324,000	324,000
DV2S	6	0	37,500	37,500
DV3	60	0	569,140	569,140
DV3S	5	0	50,000	50,000
DV4	522	0	3,884,111	3,884,111
DV4S	120	0	966,000	966,000
DVHS	356	0	71,962,574	71,962,574
DVHSS	64	0	10,355,517	10,355,517
EX-XD	6	0	1,005,110	1,005,110
EX-XG	12	0	1,188,200	1,188,200
EX-XI	7	0	324,810	324,810
EX-XJ	27	0	61,301,030	61,301,030
EX-XJ (Prorated)	2	0	316,627	316,627
EX-XL	79	0	23,696,510	23,696,510
EX-XN	54	0	18,418,480	18,418,480
EX-XO	3	0	70,660	70,660
EX-XR	60	0	4,024,480	4,024,480
EX-XU	16	0	1,882,950	1,882,950
EX-XV	2,665	0	1,302,462,489	1,302,462,489
EX-XV (Prorated)	27	0	202,612	202,612
EX366	65,250	0	3,267,016	3,267,016
FR	1	0	0	0
FRSS	2	0	586,574	586,574
HS	24,495	874,720,918	0	874,720,918
HT	1	0	0	0
LIH	4	0	3,391,045	3,391,045
LVE	23	4,996,190	0	4,996,190
OV65	9,662	229,181,800	0	229,181,800
OV65S	999	23,599,599	0	23,599,599
PC	28	10,228,245	0	10,228,245
PPV	174	3,493,829	0	3,493,829
Totals		1,351,873,201	1,510,649,435	2,862,522,636

2022 CERTIFIED TOTALS

Property Count: 281,677

GGG - GREGG COUNTY
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$185,669,401
TOTAL NEW VALUE TAXABLE: \$172,013,509

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	53	2021 Market Value	\$19,246,430
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	\$2,341,390
EX366	HB366 Exempt	1,043	2021 Market Value	\$3,107,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,695,070

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$644,530
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	7	\$62,960
DV4	Disabled Veterans 70% - 100%	46	\$444,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	34	\$6,977,189
HS	Homestead	756	\$32,648,024
OV65	Over 65	538	\$12,998,830
OV65S	OV65 Surviving Spouse	18	\$440,959
PARTIAL EXEMPTIONS VALUE LOSS		1,437	\$54,311,492
NEW EXEMPTIONS VALUE LOSS			\$79,006,562

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$79,006,562

New Ag / Timber Exemptions

2021 Market Value \$1,046,559 Count: 20
2022 Ag/Timber Use \$64,220
NEW AG / TIMBER VALUE LOSS \$982,339

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,085	\$184,887	\$38,513	\$146,374
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,636	\$180,474	\$37,378	\$143,096

2022 CERTIFIED TOTALS

Property Count: 129,613

KJC - KILGORE JUNIOR COLLEGE
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value			
Homesite:		91,953,730			
Non Homesite:		214,925,137			
Ag Market:		25,715,099			
Timber Market:		39,875,513	Total Land	(+) 372,469,479	
Improvement		Value			
Homesite:		969,551,800			
Non Homesite:		1,078,381,166	Total Improvements	(+) 2,047,932,966	
Non Real		Count	Value		
Personal Property:	3,170		855,134,940		
Mineral Property:	107,523		92,071,973		
Autos:	0		0	Total Non Real	(+) 947,206,913
				Market Value	= 3,367,609,358
Ag		Non Exempt	Exempt		
Total Productivity Market:	65,590,612		0		
Ag Use:	2,014,933		0	Productivity Loss	(-) 59,151,215
Timber Use:	4,424,464		0	Appraised Value	= 3,308,458,143
Productivity Loss:	59,151,215		0	Homestead Cap	(-) 16,175,979
				Assessed Value	= 3,292,282,164
				Total Exemptions Amount	(-) 530,933,148
				(Breakdown on Next Page)	
				Net Taxable	= 2,761,349,016

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,832,360.78 = 2,761,349,016 * (0.175000 / 100)

Certified Estimate of Market Value: 3,367,609,358
 Certified Estimate of Taxable Value: 2,761,349,016

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

2022 CERTIFIED TOTALS

Property Count: 129,613

KJC - KILGORE JUNIOR COLLEGE
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	46,230,530	0	46,230,530
DP	191	0	0	0
DPS	8	0	0	0
DV1	16	0	80,000	80,000
DV1S	2	0	10,000	10,000
DV2	11	0	91,500	91,500
DV2S	2	0	7,500	7,500
DV3	18	0	166,960	166,960
DV3S	1	0	10,000	10,000
DV4	155	0	1,202,237	1,202,237
DV4S	37	0	282,000	282,000
DVHS	99	0	18,402,730	18,402,730
DVHSS	18	0	2,926,240	2,926,240
EX-XD	4	0	62,700	62,700
EX-XG	5	0	642,290	642,290
EX-XI	7	0	324,810	324,810
EX-XL	42	0	9,852,300	9,852,300
EX-XN	17	0	1,442,880	1,442,880
EX-XO	1	0	21,280	21,280
EX-XR	30	0	1,693,730	1,693,730
EX-XU	4	0	473,220	473,220
EX-XV	1,037	0	277,565,588	277,565,588
EX-XV (Prorated)	6	0	34,089	34,089
EX366	39,646	0	1,537,326	1,537,326
FR	24	85,944,546	0	85,944,546
HS	6,637	0	0	0
HT	1	148,055	0	148,055
LIH	2	0	1,135,710	1,135,710
LVE	19	2,272,870	0	2,272,870
OV65	2,484	68,686,102	0	68,686,102
OV65S	260	7,107,280	0	7,107,280
PC	6	1,706,540	0	1,706,540
PPV	49	872,135	0	872,135
Totals		212,968,058	317,965,090	530,933,148

2022 CERTIFIED TOTALS

Property Count: 129,622

KJC - KILGORE JUNIOR COLLEGE

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$36,798,111**
 TOTAL NEW VALUE TAXABLE: **\$34,950,607**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	17	2021 Market Value	\$1,294,910
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$597,550
EX366	HB366 Exempt	312	2021 Market Value	\$703,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,596,080

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	3	\$22,960
DV4	Disabled Veterans 70% - 100%	14	\$144,000
DVHS	Disabled Veteran Homestead	7	\$1,470,291
HS	Homestead	202	\$0
OV65	Over 65	125	\$3,557,900
OV65S	OV65 Surviving Spouse	2	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		362	\$5,275,151
NEW EXEMPTIONS VALUE LOSS			\$7,871,231

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,871,231

New Ag / Timber Exemptions

2021 Market Value **\$347,553** Count: 7
 2022 Ag/Timber Use **\$22,120**
NEW AG / TIMBER VALUE LOSS \$325,433

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,470	\$161,062	\$2,493	\$158,569
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,655	\$155,331	\$2,152	\$153,179

2022 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE
 ARB Approved Totals

Property Count: 136

11/8/2022 11:36:56AM

Land		Value		
Homesite:		37,640		
Non Homesite:		1,505,880		
Ag Market:		0		
Timber Market:		7,070	Total Land	(+) 1,550,590
Improvement		Value		
Homesite:		516,880		
Non Homesite:		9,046,530	Total Improvements	(+) 9,563,410
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,114,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,070	0		
Ag Use:	0	0	Productivity Loss	(-) 5,740
Timber Use:	1,330	0	Appraised Value	= 11,108,260
Productivity Loss:	5,740	0		
			Homestead Cap	(-) 0
			Assessed Value	= 11,108,260
			Total Exemptions Amount	(-) 2,328,589
			(Breakdown on Next Page)	
			Net Taxable	= 8,779,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,779,671 * (0.000000 / 100)

Certified Estimate of Market Value: 11,114,000
 Certified Estimate of Taxable Value: 8,779,671

Tif Zone Code	Tax Increment Loss
KLGC	4,545,582
Tax Increment Finance Value:	4,545,582
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 136

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	281,810	281,810
EX-XV	27	0	2,036,530	2,036,530
EX-XV (Prorated)	1	0	10,249	10,249
Totals		0	2,328,589	2,328,589

2022 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

Effective Rate Assumption

11/8/2022

11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$13,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,080

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$13,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,080

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$110,904	\$0	\$110,904
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$110,904	\$0	\$110,904

Lower Value Used

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

Property Count: 281,668

RDB - COUNTY ROAD AND BRIDGE

ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		416,414,062		
Non Homesite:		958,152,790		
Ag Market:		74,247,584		
Timber Market:		120,322,166	Total Land	(+) 1,569,136,602
Improvement		Value		
Homesite:		4,102,345,954		
Non Homesite:		5,269,624,439	Total Improvements	(+) 9,371,970,393
Non Real		Count	Value	
Personal Property:	10,019		2,877,226,440	
Mineral Property:	209,279		219,360,650	
Autos:	0		0	
			Total Non Real	(+) 3,096,587,090
			Market Value	= 14,037,694,085
Ag		Non Exempt	Exempt	
Total Productivity Market:	194,569,750		0	
Ag Use:	3,881,785		0	Productivity Loss (-) 181,973,358
Timber Use:	8,714,607		0	Appraised Value = 13,855,720,727
Productivity Loss:	181,973,358		0	
			Homestead Cap	(-) 55,012,237
			Assessed Value	= 13,800,708,490
			Total Exemptions Amount	(-) 2,900,508,303
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 10,900,200,187

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	86,770,128	50,434,903	2,082.50	2,136.93	733	
DPS	2,844,120	1,765,380	63.32	66.80	20	
OV65	1,739,525,049	1,113,613,492	45,259.32	48,473.85	10,025	
Total	1,829,139,297	1,165,813,775	47,405.14	50,677.58	10,778	Freeze Taxable (-) 1,165,813,775
Tax Rate	0.0047600					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	12,458,007	8,631,432	7,612,646	1,018,786	40	
Total	12,458,007	8,631,432	7,612,646	1,018,786	40	Transfer Adjustment (-) 1,018,786
						Freeze Adjusted Taxable = 9,733,367,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 510,713.44 = 9,733,367,626 * (0.0047600 / 100) + 47,405.14

Certified Estimate of Market Value: 14,037,694,085
 Certified Estimate of Taxable Value: 10,900,200,187

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

2022 CERTIFIED TOTALS

Property Count: 281,668

RDB - COUNTY ROAD AND BRIDGE
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	185,344,310	0	185,344,310
CHODO	1	2,398,900	0	2,398,900
DP	758	17,787,972	0	17,787,972
DPS	20	432,748	0	432,748
DV1	58	0	325,627	325,627
DV1S	7	0	35,000	35,000
DV2	44	0	304,500	304,500
DV2S	6	0	37,500	37,500
DV3	60	0	544,180	544,180
DV3S	5	0	50,000	50,000
DV4	522	0	3,826,824	3,826,824
DV4S	120	0	952,178	952,178
DVHS	356	0	52,620,857	52,620,857
DVHSS	64	0	6,925,356	6,925,356
EX-XD	6	0	1,005,110	1,005,110
EX-XG	12	0	1,188,200	1,188,200
EX-XI	7	0	324,810	324,810
EX-XJ	27	0	61,301,030	61,301,030
EX-XJ (Prorated)	2	0	316,627	316,627
EX-XL	79	0	23,696,510	23,696,510
EX-XN	54	0	18,418,480	18,418,480
EX-XO	3	0	70,660	70,660
EX-XR	60	0	4,024,480	4,024,480
EX-XU	16	0	1,882,950	1,882,950
EX-XV	2,665	0	1,302,462,489	1,302,462,489
EX-XV (Prorated)	27	0	201,527	201,527
EX366	65,250	0	3,267,016	3,267,016
FR	1	0	0	0
FRSS	2	0	507,334	507,334
HS	24,495	890,572,174	38,612,153	929,184,327
HT	1	0	0	0
LIH	4	0	3,391,045	3,391,045
LVE	23	4,996,190	0	4,996,190
OV65	9,662	234,339,730	0	234,339,730
OV65S	999	24,621,762	0	24,621,762
PC	28	10,228,245	0	10,228,245
PPV	174	3,493,829	0	3,493,829
Totals		1,374,215,860	1,526,292,443	2,900,508,303

2022 CERTIFIED TOTALS

Property Count: 281,677

RDB - COUNTY ROAD AND BRIDGE

Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: **\$185,669,401**
 TOTAL NEW VALUE TAXABLE: **\$171,982,854**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	53	2021 Market Value	\$19,246,430
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	\$2,341,390
EX366	HB366 Exempt	1,043	2021 Market Value	\$3,107,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,695,070

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$644,530
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	7	\$60,000
DV4	Disabled Veterans 70% - 100%	46	\$444,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	34	\$5,532,953
HS	Homestead	756	\$35,256,296
OV65	Over 65	538	\$13,123,830
OV65S	OV65 Surviving Spouse	18	\$440,959
PARTIAL EXEMPTIONS VALUE LOSS		1,437	\$55,597,568
NEW EXEMPTIONS VALUE LOSS			\$80,292,638

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$80,292,638

New Ag / Timber Exemptions

2021 Market Value \$1,046,559 Count: 20
 2022 Ag/Timber Use \$64,220
NEW AG / TIMBER VALUE LOSS \$982,339

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,085	\$184,887	\$40,755	\$144,132
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,636	\$180,474	\$39,601	\$140,873

2022 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 30,609

ARB Approved Totals

11/8/2022

11:36:56AM

Land		Value		
Homesite:		17,006,682		
Non Homesite:		55,235,229		
Ag Market:		9,185,072		
Timber Market:		15,413,065	Total Land	(+) 96,840,048
Improvement		Value		
Homesite:		227,397,970		
Non Homesite:		203,139,673	Total Improvements	(+) 430,537,643
Non Real		Count	Value	
Personal Property:	523		202,400,140	
Mineral Property:	26,362		10,472,430	
Autos:	0		0	
			Total Non Real	(+) 212,872,570
			Market Value	= 740,250,261
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,598,137		0	
Ag Use:	631,207		0	Productivity Loss (-) 21,929,657
Timber Use:	2,037,273		0	Appraised Value = 718,320,604
Productivity Loss:	21,929,657		0	Homestead Cap (-) 1,764,524
				Assessed Value = 716,556,080
				Total Exemptions Amount (-) 52,506,755 (Breakdown on Next Page)
				Net Taxable = 664,049,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 664,049.33 = 664,049,325 * (0.100000 / 100)

Certified Estimate of Market Value: 740,250,261
 Certified Estimate of Taxable Value: 664,049,325

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

2022 CERTIFIED TOTALS

Property Count: 30,609

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

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	0	0
DPS	1	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	36	0	228,050	228,050
DV4S	13	0	108,000	108,000
DVHS	27	0	6,266,736	6,266,736
DVHSS	5	0	789,960	789,960
EX-XJ	1	0	2,933,070	2,933,070
EX-XN	13	0	845,130	845,130
EX-XO	1	0	23,680	23,680
EX-XR	13	0	1,306,830	1,306,830
EX-XV	74	0	39,362,072	39,362,072
EX-XV (Prorated)	1	0	11,844	11,844
EX366	14,406	0	318,958	318,958
HS	1,385	0	0	0
OV65	631	0	0	0
OV65S	58	0	0	0
PC	1	48,100	0	48,100
PPV	7	174,445	0	174,445
Totals		222,545	52,284,210	52,506,755

2022 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 30,609

Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET:	\$12,401,840
TOTAL NEW VALUE TAXABLE:	\$12,280,160

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	13	2021 Market Value	\$721,750
EX366	HB366 Exempt	47	2021 Market Value	\$63,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$785,100

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DVHS	Disabled Veteran Homestead	1	\$143,600
HS	Homestead	35	\$0
OV65	Over 65	32	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$143,600
NEW EXEMPTIONS VALUE LOSS			\$928,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$928,700

New Ag / Timber Exemptions

2021 Market Value	\$159,422	Count: 3
2022 Ag/Timber Use	\$6,450	
NEW AG / TIMBER VALUE LOSS	\$152,972	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,348	\$178,754	\$1,295	\$177,459
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,144	\$177,929	\$1,157	\$176,772

2022 CERTIFIED TOTALS

Property Count: 42,107

SGW - GLADEWATER ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		10,270,160		
Non Homesite:		32,895,271		
Ag Market:		5,982,412		
Timber Market:		9,727,591	Total Land	(+) 58,875,434
Improvement		Value		
Homesite:		122,021,280		
Non Homesite:		173,844,855	Total Improvements	(+) 295,866,135
Non Real		Count	Value	
Personal Property:	813		66,818,150	
Mineral Property:	37,538		40,404,197	
Autos:	0		0	
			Total Non Real	(+) 107,222,347
			Market Value	= 461,963,916
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,710,003		0	
Ag Use:	482,458		0	Productivity Loss (-) 14,053,584
Timber Use:	1,173,961		0	Appraised Value = 447,910,332
Productivity Loss:	14,053,584		0	
			Homestead Cap	(-) 2,651,917
			Assessed Value	= 445,258,415
			Total Exemptions Amount	(-) 120,064,714
			(Breakdown on Next Page)	
			Net Taxable	= 325,193,701

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	3,272,826	851,586	9,793.30	12,714.73	42	
OV65	50,272,525	18,957,676	183,065.73	210,049.93	428	
Total	53,545,351	19,809,262	192,859.03	222,764.66	470	Freeze Taxable (-) 19,809,262
Tax Rate	1.2855960					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	767,050	445,640	371,400	74,240	3	
Total	767,050	445,640	371,400	74,240	3	Transfer Adjustment (-) 74,240
						Freeze Adjusted Taxable = 305,310,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,117,914.74 = 305,310,199 * (1.2855960 / 100) + 192,859.03

Certified Estimate of Market Value: 461,963,916
 Certified Estimate of Taxable Value: 325,193,701

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

2022 CERTIFIED TOTALS

Property Count: 42,107

SGW - GLADEWATER ISD

ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	307,177	307,177
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	31	0	228,000	228,000
DV4S	7	0	48,000	48,000
DVHS	15	0	2,282,083	2,282,083
DVHSS	4	0	460,739	460,739
EX-XG	3	0	175,780	175,780
EX-XL	6	0	384,810	384,810
EX-XN	6	0	359,310	359,310
EX-XR	2	0	97,890	97,890
EX-XV	308	0	45,681,196	45,681,196
EX-XV (Prorated)	1	0	831	831
EX366	17,203	0	732,200	732,200
HS	1,034	23,869,484	38,473,873	62,343,357
HT	1	0	0	0
OV65	428	1,957,002	3,446,286	5,403,288
OV65S	36	172,858	323,525	496,383
PC	1	887,620	0	887,620
PPV	8	143,550	0	143,550
Totals		27,030,514	93,034,200	120,064,714

2022 CERTIFIED TOTALS

Property Count: 42,107

SGW - GLADEWATER ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$5,670,481
TOTAL NEW VALUE TAXABLE: \$4,746,193

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	6		\$265,890
EX-XV	Other Exemptions (including public property, r	2		\$48,580
EX366	HB366 Exempt	137		\$162,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$476,630

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	2	\$293,390
HS	Homestead	38	\$2,622,053
OV65	Over 65	29	\$443,767
PARTIAL EXEMPTIONS VALUE LOSS			\$3,429,210
NEW EXEMPTIONS VALUE LOSS			\$3,905,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	859	\$11,655,384
INCREASED EXEMPTIONS VALUE LOSS			\$11,655,384
TOTAL EXEMPTIONS VALUE LOSS			\$15,561,224

New Ag / Timber Exemptions

2021 Market Value \$145,366
2022 Ag/Timber Use \$15,410
NEW AG / TIMBER VALUE LOSS \$129,956
Count: 3

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,014	\$127,665	\$63,660	\$64,005
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
883	\$120,804	\$62,624	\$58,180

2022 CERTIFIED TOTALS

Property Count: 37,126

SKG - KILGORE ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		28,984,890		
Non Homesite:		101,763,990		
Ag Market:		6,748,563		
Timber Market:		9,192,848	Total Land	(+) 146,690,291
Improvement		Value		
Homesite:		315,255,900		
Non Homesite:		580,212,443	Total Improvements	(+) 895,468,343
Non Real		Count	Value	
Personal Property:	1,466		593,608,380	
Mineral Property:	28,121		23,307,422	
Autos:	0		0	
			Total Non Real	(+) 616,915,802
			Market Value	= 1,659,074,436
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,941,411		0	
Ag Use:	612,673		0	Productivity Loss (-) 14,033,356
Timber Use:	1,295,382		0	Appraised Value = 1,645,041,080
Productivity Loss:	14,033,356		0	
			Homestead Cap	(-) 5,330,610
			Assessed Value	= 1,639,710,470
			Total Exemptions Amount	(-) 349,082,221
			(Breakdown on Next Page)	
			Net Taxable	= 1,290,628,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,885,051	2,678,550	28,100.87	29,448.24	53	
OV65	145,022,375	97,170,612	781,870.63	795,593.82	993	
Total	149,907,426	99,849,162	809,971.50	825,042.06	1,046	Freeze Taxable (-) 99,849,162
Tax Rate	1.3853000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,367,000	1,117,000	766.006	350,994	5	
Total	1,367,000	1,117,000	766.006	350,994	5	Transfer Adjustment (-) 350,994
						Freeze Adjusted Taxable = 1,190,428,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,300,971.87 = 1,190,428,093 * (1.3853000 / 100) + 809,971.50

Certified Estimate of Market Value: 1,659,074,436
 Certified Estimate of Taxable Value: 1,290,628,249

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

2022 CERTIFIED TOTALS

Property Count: 37,126

SKG - KILGORE ISD
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	359,264	359,264
DV1	5	0	20,000	20,000
DV2	3	0	27,000	27,000
DV2S	2	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	42	0	268,190	268,190
DV4S	14	0	114,000	114,000
DVHS	29	0	3,286,755	3,286,755
DVHSS	6	0	364,987	364,987
EX-XD	4	0	62,700	62,700
EX-XG	2	0	466,510	466,510
EX-XI	1	0	5,100	5,100
EX-XL	34	0	9,313,160	9,313,160
EX-XN	7	0	366,420	366,420
EX-XO	1	0	21,280	21,280
EX-XR	4	0	99,440	99,440
EX-XU	4	0	473,220	473,220
EX-XV	542	0	149,122,623	149,122,623
EX-XV (Prorated)	3	0	22,942	22,942
EX366	13,381	0	541,456	541,456
FR	19	84,713,988	0	84,713,988
HS	2,367	0	87,573,958	87,573,958
LIH	2	0	1,135,710	1,135,710
LVE	8	1,119,350	0	1,119,350
OV65	935	0	7,947,876	7,947,876
OV65S	113	0	957,572	957,572
PC	2	289,840	0	289,840
PPV	21	349,380	0	349,380
Totals		86,472,558	262,609,663	349,082,221

2022 CERTIFIED TOTALS

Property Count: 37,126

SKG - KILGORE ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$12,829,840
TOTAL NEW VALUE TAXABLE: \$12,395,530

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	7		\$274,300
EX-XV	Other Exemptions (including public property, r	6		\$548,970
EX366	HB366 Exempt	134		\$317,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,140,630

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$111,421
HS	Homestead	58	\$2,129,060
OV65	Over 65	49	\$391,749
PARTIAL EXEMPTIONS VALUE LOSS			\$2,661,230
NEW EXEMPTIONS VALUE LOSS			\$3,801,860

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,022	\$29,134,948
INCREASED EXEMPTIONS VALUE LOSS			\$29,134,948
TOTAL EXEMPTIONS VALUE LOSS			\$32,936,808

New Ag / Timber Exemptions

2021 Market Value \$157,308
2022 Ag/Timber Use \$5,240
NEW AG / TIMBER VALUE LOSS \$152,068
Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,295	\$146,979	\$39,776	\$107,203
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,104	\$140,441	\$39,522	\$100,919

2022 CERTIFIED TOTALS

Property Count: 106,985

SLV - LONGVIEW ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		184,940,202		
Non Homesite:		584,084,757		
Ag Market:		41,786,990		
Timber Market:		73,636,845	Total Land	(+) 884,448,794
Improvement		Value		
Homesite:		1,817,688,057		
Non Homesite:		3,107,917,918	Total Improvements	(+) 4,925,605,975
Non Real		Count	Value	
Personal Property:	4,890		1,468,932,020	
Mineral Property:	73,527		84,775,523	
Autos:	0		0	
			Total Non Real	(+) 1,553,707,543
			Market Value	= 7,363,762,312
Ag		Non Exempt	Exempt	
Total Productivity Market:	115,423,835		0	
Ag Use:	1,476,455		0	Productivity Loss (-) 110,115,595
Timber Use:	3,831,785		0	Appraised Value = 7,253,646,717
Productivity Loss:	110,115,595		0	
			Homestead Cap	(-) 26,717,478
			Assessed Value	= 7,226,929,239
			Total Exemptions Amount	(-) 1,423,811,074
			(Breakdown on Next Page)	
			Net Taxable	= 5,803,118,165

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	44,874,881	25,135,548	291,256.06	316,971.68	380	
OV65	844,177,201	584,776,911	6,176,212.52	6,548,332.95	4,690	
Total	889,052,082	609,912,459	6,467,468.58	6,865,304.63	5,070	Freeze Taxable (-) 609,912,459
Tax Rate	1.3276000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	11,435,536	9,180,268	7,531,294	1,648,974	41	
Total	11,435,536	9,180,268	7,531,294	1,648,974	41	Transfer Adjustment (-) 1,648,974
						Freeze Adjusted Taxable = 5,191,556,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 75,390,575.75 = 5,191,556,732 * (1.3276000 / 100) + 6,467,468.58

Certified Estimate of Market Value: 7,363,762,312
 Certified Estimate of Taxable Value: 5,803,118,165

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

2022 CERTIFIED TOTALS

Property Count: 106,985

SLV - LONGVIEW ISD
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,398,900	0	2,398,900
DP	395	1,658,181	3,224,012	4,882,193
DV1	23	0	145,000	145,000
DV1S	2	0	10,000	10,000
DV2	16	0	112,500	112,500
DV2S	4	0	30,000	30,000
DV3	26	0	222,370	222,370
DV3S	2	0	20,000	20,000
DV4	208	0	1,418,989	1,418,989
DV4S	55	0	468,000	468,000
DVHS	148	0	23,664,867	23,664,867
DVHSS	27	0	3,125,829	3,125,829
EX-XD	2	0	942,410	942,410
EX-XG	4	0	408,250	408,250
EX-XJ	27	0	61,301,030	61,301,030
EX-XJ (Prorated)	2	0	316,627	316,627
EX-XL	37	0	13,844,210	13,844,210
EX-XN	27	0	9,163,410	9,163,410
EX-XO	2	0	49,380	49,380
EX-XR	30	0	2,330,750	2,330,750
EX-XU	10	0	798,290	798,290
EX-XV	1,271	0	803,458,796	803,458,796
EX-XV (Prorated)	20	0	128,080	128,080
EX366	31,751	0	1,620,415	1,620,415
FRSS	2	0	546,574	546,574
HS	10,638	0	409,165,793	409,165,793
LIH	2	0	2,255,335	2,255,335
LVE	4	2,723,320	0	2,723,320
OV65	4,543	22,608,593	41,444,687	64,053,280
OV65S	451	2,285,233	4,240,209	6,525,442
PC	10	6,032,655	0	6,032,655
PPV	75	1,648,379	0	1,648,379
Totals		39,355,261	1,384,455,813	1,423,811,074

2022 CERTIFIED TOTALS

Property Count: 106,985

SLV - LONGVIEW ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$117,576,200
TOTAL NEW VALUE TAXABLE: \$114,938,836

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	27		\$10,637,700
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$274,750
EX366	HB366 Exempt	572	2021 Market Value	\$1,114,290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,026,740

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$184,300
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	12	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	14	\$2,288,196
HS	Homestead	341	\$12,999,781
OV65	Over 65	261	\$3,895,885
OV65S	OV65 Surviving Spouse	9	\$135,623
PARTIAL EXEMPTIONS VALUE LOSS			\$19,701,785
NEW EXEMPTIONS VALUE LOSS			\$31,728,525

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	9,422	\$137,437,807
INCREASED EXEMPTIONS VALUE LOSS			\$137,437,807

TOTAL EXEMPTIONS VALUE LOSS \$169,166,332

New Ag / Timber Exemptions

2021 Market Value \$603,075 Count: 12
2022 Ag/Timber Use \$33,790
NEW AG / TIMBER VALUE LOSS \$569,285

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,468	\$188,680	\$41,360	\$147,320

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,972	\$181,479	\$41,125	\$140,354

2022 CERTIFIED TOTALS

Property Count: 68,280

SPT - PINE TREE ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		83,183,130		
Non Homesite:		118,878,340		
Ag Market:		3,305,750		
Timber Market:		3,718,393	Total Land	(+) 209,085,613
Improvement		Value		
Homesite:		832,501,337		
Non Homesite:		837,247,706	Total Improvements	(+) 1,669,749,043
Non Real		Count	Value	
Personal Property:	1,950		523,461,970	
Mineral Property:	55,263		27,425,510	
Autos:	0		0	
			Total Non Real	(+) 550,887,480
			Market Value	= 2,429,722,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,024,143		0	
Ag Use:	258,820		0	Productivity Loss (-) 6,415,343
Timber Use:	349,980		0	Appraised Value = 2,423,306,793
Productivity Loss:	6,415,343		0	
			Homestead Cap	(-) 6,816,288
			Assessed Value	= 2,416,490,505
			Total Exemptions Amount	(-) 584,744,223
			(Breakdown on Next Page)	
			Net Taxable	= 1,831,746,282

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	17,828,040	7,744,526	91,390.72	107,821.41	131	
OV65	371,636,110	169,070,742	1,770,385.58	1,976,864.87	2,124	
Total	389,464,150	176,815,268	1,861,776.30	2,084,686.28	2,255	Freeze Taxable (-) 176,815,268
Tax Rate	1.2825000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	5,557,857	3,177,670	2,179,090	998,580	17	
Total	5,557,857	3,177,670	2,179,090	998,580	17	Transfer Adjustment (-) 998,580
						Freeze Adjusted Taxable = 1,653,932,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,073,459.77 = 1,653,932,434 * (1.2825000 / 100) + 1,861,776.30

Certified Estimate of Market Value: 2,429,722,136
 Certified Estimate of Taxable Value: 1,831,746,282

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

2022 CERTIFIED TOTALS

Property Count: 68,280

SPT - PINE TREE ISD
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	136	0	1,225,270	1,225,270
DV1	11	0	57,000	57,000
DV1S	3	0	15,000	15,000
DV2	14	0	90,000	90,000
DV3	13	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	120	0	916,690	916,690
DV4S	23	0	156,000	156,000
DVHS	73	0	11,162,727	11,162,727
DVHSS	16	0	1,940,360	1,940,360
EX-XG	3	0	137,660	137,660
EX-XN	17	0	4,143,060	4,143,060
EX-XU	2	0	611,440	611,440
EX-XV	371	0	141,725,307	141,725,307
EX-XV (Prorated)	1	0	25,978	25,978
EX366	26,465	0	686,090	686,090
HS	5,146	175,675,452	200,531,807	376,207,259
OV65	2,027	18,666,400	19,382,902	38,049,302
OV65S	229	2,116,950	2,256,710	4,373,660
PC	12	2,489,050	0	2,489,050
PPV	35	602,370	0	602,370
Totals		199,550,222	385,194,001	584,744,223

2022 CERTIFIED TOTALS

Property Count: 68,280

SPT - PINE TREE ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$19,647,070
TOTAL NEW VALUE TAXABLE: \$17,179,234

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	17		\$4,694,250
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$1,469,090
EX366	HB366 Exempt	200	2021 Market Value	\$1,302,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,466,290

Exemption	Description	Count	Exemption Amount	
DP	Disability	5	\$50,000	
DV2	Disabled Veterans 30% - 49%	2	\$15,000	
DV3	Disabled Veterans 50% - 69%	1	\$10,000	
DV4	Disabled Veterans 70% - 100%	12	\$96,000	
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000	
DVHS	Disabled Veteran Homestead	7	\$1,164,271	
HS	Homestead	143	\$11,006,162	
OV65	Over 65	101	\$1,916,390	
OV65S	OV65 Surviving Spouse	7	\$140,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$14,409,823
NEW EXEMPTIONS VALUE LOSS				\$21,876,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
HS	Homestead	4,573	\$66,710,462	
INCREASED EXEMPTIONS VALUE LOSS				\$66,710,462
TOTAL EXEMPTIONS VALUE LOSS				\$88,586,575

New Ag / Timber Exemptions

2021 Market Value	\$95,931	Count: 1
2022 Ag/Timber Use	\$8,310	
NEW AG / TIMBER VALUE LOSS	\$87,621	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,093	\$177,631	\$75,056	\$102,575
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,040	\$177,122	\$74,899	\$102,223

2022 CERTIFIED TOTALS

Property Count: 8,341

SSB - SABINE ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		32,889,980		
Non Homesite:		56,449,213		
Ag Market:		11,215,715		
Timber Market:		18,836,225	Total Land	(+) 119,391,133
Improvement		Value		
Homesite:		265,083,890		
Non Homesite:		185,141,778	Total Improvements	(+) 450,225,668
Non Real		Count	Value	
Personal Property:	596		124,955,800	
Mineral Property:	3,448		7,897,779	
Autos:	0		0	
			Total Non Real	(+) 132,853,579
			Market Value	= 702,470,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	30,051,940		0	
Ag Use:	817,482		0	Productivity Loss (-) 27,456,845
Timber Use:	1,777,613		0	Appraised Value = 675,013,535
Productivity Loss:	27,456,845		0	
			Homestead Cap	(-) 5,224,429
			Assessed Value	= 669,789,106
			Total Exemptions Amount	(-) 189,035,781
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 480,753,325

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,672,446	2,156,207	21,957.97	25,101.28	55		
OV65	100,846,091	46,395,389	400,233.40	431,154.79	648		
Total	106,518,537	48,551,596	422,191.37	456,256.07	703	Freeze Taxable	(-) 48,551,596
Tax Rate	1.1558300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	360,380	123,304	77,345	45,959	3		
Total	360,380	123,304	77,345	45,959	3	Transfer Adjustment	(-) 45,959
						Freeze Adjusted Taxable	= 432,155,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,417,177.41 = 432,155,770 * (1.1558300 / 100) + 422,191.37

Certified Estimate of Market Value: 702,470,380
 Certified Estimate of Taxable Value: 480,753,325

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

2022 CERTIFIED TOTALS

Property Count: 8,341

SSB - SABINE ISD
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	467,127	333,804	800,931
DV1	4	0	20,000	20,000
DV2	1	0	0	0
DV3	4	0	40,000	40,000
DV4	48	0	346,337	346,337
DV4S	7	0	36,000	36,000
DVHS	39	0	6,092,240	6,092,240
DVHSS	4	0	472,900	472,900
EX-XI	6	0	319,710	319,710
EX-XL	2	0	154,330	154,330
EX-XN	9	0	682,080	682,080
EX-XR	24	0	1,496,400	1,496,400
EX-XV	66	0	50,930,478	50,930,478
EX-XV (Prorated)	1	0	8,302	8,302
EX366	2,196	0	225,769	225,769
HS	1,729	55,569,289	62,965,775	118,535,064
LVE	1	35,880	0	35,880
OV65	627	2,444,348	5,260,713	7,705,061
OV65S	50	201,260	441,064	642,324
PC	1	290,220	0	290,220
PPV	10	201,755	0	201,755
Totals		59,209,879	129,825,902	189,035,781

2022 CERTIFIED TOTALS

Property Count: 8,341

SSB - SABINE ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$11,480,810
TOTAL NEW VALUE TAXABLE: \$9,697,202

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	9	2021 Market Value	\$741,770
EX366	HB366 Exempt	57	2021 Market Value	\$134,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$876,010

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$25,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	3	\$525,924
HS	Homestead	58	\$4,989,377
OV65	Over 65	22	\$315,000
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,924,301
NEW EXEMPTIONS VALUE LOSS			\$6,800,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,419	\$19,926,817
INCREASED EXEMPTIONS VALUE LOSS			\$19,926,817
TOTAL EXEMPTIONS VALUE LOSS			\$26,727,128

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,674	\$174,230	\$73,184	\$101,046
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,278	\$167,266	\$71,409	\$95,857

2022 CERTIFIED TOTALS

Property Count: 26,188

SSH - SPRING HILL ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		56,337,000		
Non Homesite:		40,263,386		
Ag Market:		3,439,745		
Timber Market:		3,091,415	Total Land	(+) 103,131,546
Improvement		Value		
Homesite:		482,998,390		
Non Homesite:		246,360,710	Total Improvements	(+) 729,359,100
Non Real		Count	Value	
Personal Property:	383		28,731,510	
Mineral Property:	21,936		15,087,515	
Autos:	0		0	
			Total Non Real	(+) 43,819,025
			Market Value	= 876,309,671
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,531,160		0	
Ag Use:	131,577		0	Productivity Loss (-) 6,291,205
Timber Use:	108,378		0	Appraised Value = 870,018,466
Productivity Loss:	6,291,205		0	
			Homestead Cap	(-) 5,302,492
			Assessed Value	= 864,715,974
			Total Exemptions Amount	(-) 262,403,718
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 602,312,256

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,741,162	3,742,186	51,132.35	54,882.21	36	
OV65	139,740,970	83,422,581	1,040,178.85	1,095,255.79	618	
Total	146,482,132	87,164,767	1,091,311.20	1,150,138.00	654	Freeze Taxable (-) 87,164,767
Tax Rate	1.4897000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,025,610	1,424,768	1,178,818	245,950	6	
Total	2,025,610	1,424,768	1,178,818	245,950	6	Transfer Adjustment (-) 245,950
						Freeze Adjusted Taxable = 514,901,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,761,799.43 = 514,901,539 * (1.4897000 / 100) + 1,091,311.20

Certified Estimate of Market Value: 876,309,671
 Certified Estimate of Taxable Value: 602,312,256

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

2022 CERTIFIED TOTALS

Property Count: 26,188

SSH - SPRING HILL ISD
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	144,000	370,000	514,000
DV1	8	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	39	0	300,000	300,000
DV4S	5	0	36,000	36,000
DVHS	36	0	7,720,221	7,720,221
DVHSS	3	0	305,261	305,261
EX-XN	15	0	3,669,130	3,669,130
EX-XV	82	0	79,712,798	79,712,798
EX366	13,385	0	377,077	377,077
HS	2,089	78,018,041	82,271,177	160,289,218
OV65	615	2,311,715	5,961,088	8,272,803
OV65S	59	232,000	590,000	822,000
PPV	10	287,710	0	287,710
Totals		80,993,466	181,410,252	262,403,718

2022 CERTIFIED TOTALS

Property Count: 26,188

SSH - SPRING HILL ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$11,763,420
TOTAL NEW VALUE TAXABLE: \$10,955,218

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	14	2021 Market Value	\$2,383,310
EX366	HB366 Exempt	54	2021 Market Value	\$123,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,506,430

Exemption	Description	Count		Exemption Amount
DP	Disability	2		\$28,000
DV4	Disabled Veterans 70% - 100%	8		\$84,000
DVHS	Disabled Veteran Homestead	6		\$1,247,560
HS	Homestead	71		\$5,811,797
OV65	Over 65	53		\$735,000
PARTIAL EXEMPTIONS VALUE LOSS				\$7,906,357
NEW EXEMPTIONS VALUE LOSS				\$10,412,787

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	1,842		\$27,349,498
INCREASED EXEMPTIONS VALUE LOSS				\$27,349,498

TOTAL EXEMPTIONS VALUE LOSS \$37,762,285

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,069	\$256,908	\$79,901	\$177,007
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,984	\$254,441	\$79,068	\$175,373

2022 CERTIFIED TOTALS

Property Count: 43,487

SWO - WHITE OAK ISD
ARB Approved Totals

11/8/2022 11:36:56AM

Land		Value		
Homesite:		19,808,700		
Non Homesite:		23,816,353		
Ag Market:		1,768,409		
Timber Market:		2,118,849	Total Land	(+) 47,512,311
Improvement		Value		
Homesite:		267,190,730		
Non Homesite:		138,934,420	Total Improvements	(+) 406,125,150
Non Real		Count	Value	
Personal Property:	477		70,746,960	
Mineral Property:	39,677		20,462,575	
Autos:	0		0	
			Total Non Real	(+) 91,209,535
			Market Value	= 544,846,996
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,887,258		0	
Ag Use:	102,320		0	Productivity Loss (-) 3,607,430
Timber Use:	177,508		0	Appraised Value = 541,239,566
Productivity Loss:	3,607,430		0	
			Homestead Cap	(-) 2,969,023
			Assessed Value	= 538,270,543
			Total Exemptions Amount	(-) 165,005,393
			(Breakdown on Next Page)	
			Net Taxable	= 373,265,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,476,708	1,095,409	11,246.20	11,806.46	35	
OV65	87,457,832	36,226,501	343,640.29	358,739.97	527	
Total	90,934,540	37,321,910	354,886.49	370,546.43	562	Freeze Taxable (-) 37,321,910
Tax Rate	1.3027000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,050,320	529,908	483,691	46,217	5	
Total	1,050,320	529,908	483,691	46,217	5	Transfer Adjustment (-) 46,217
						Freeze Adjusted Taxable = 335,897,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,730,617.01 = 335,897,023 * (1.3027000 / 100) + 354,886.49

Certified Estimate of Market Value:	544,846,996
Certified Estimate of Taxable Value:	373,265,150
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 43,487

SWO - WHITE OAK ISD
ARB Approved Totals

11/8/2022

11:37:31AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	347,849	266,178	614,027
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	6	0	52,000	52,000
DV3S	1	0	10,000	10,000
DV4	34	0	267,210	267,210
DV4S	9	0	72,000	72,000
DVHS	16	0	2,614,977	2,614,977
DVHSS	4	0	767,970	767,970
EX-XN	2	0	59,400	59,400
EX-XV	125	0	31,831,291	31,831,291
EX-XV (Prorated)	1	0	2,014	2,014
EX366	18,133	0	506,079	506,079
HS	1,509	55,013,864	58,795,064	113,808,928
LVE	11	1,117,640	0	1,117,640
OV65	495	6,728,781	4,664,729	11,393,510
OV65S	61	789,487	597,550	1,387,037
PC	2	238,860	0	238,860
PPV	10	177,450	0	177,450
Totals		64,413,931	100,591,462	165,005,393

2022 CERTIFIED TOTALS

Property Count: 43,496

SWO - WHITE OAK ISD
Effective Rate Assumption

11/8/2022 11:37:31AM

New Value

TOTAL NEW VALUE MARKET: \$6,766,980
TOTAL NEW VALUE TAXABLE: \$5,726,498

New Exemptions

Exemption	Description	Count	2021 Market Value	2021 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	2		\$0
EX366	HB366 Exempt	45		\$194,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$194,120

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$341,310
HS	Homestead	48	\$3,764,824
OV65	Over 65	25	\$600,000
OV65S	OV65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,822,134
NEW EXEMPTIONS VALUE LOSS			\$5,016,254

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,335	\$19,404,612
INCREASED EXEMPTIONS VALUE LOSS			\$19,404,612

TOTAL EXEMPTIONS VALUE LOSS \$24,420,866

New Ag / Timber Exemptions

2021 Market Value \$44,879
2022 Ag/Timber Use \$1,470
NEW AG / TIMBER VALUE LOSS \$43,409
Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,489	\$190,490	\$78,224	\$112,266
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,391	\$188,695	\$77,974	\$110,721