

# 2023 CERTIFIED TOTALS

Property Count: 7

CCL - City of Cleveland  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		345,165		
Timber Market:		187,442	<b>Total Land</b>	(+) 532,607
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 532,607
Ag		Non Exempt	Exempt	
Total Productivity Market:	532,607	0		
Ag Use:	2,731	0	<b>Productivity Loss</b>	(-) 514,440
Timber Use:	15,436	0	<b>Appraised Value</b>	= 18,167
Productivity Loss:	514,440	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 18,167
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 18,167

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 139.89 = 18,167 \* (0.770000 / 100)

Certified Estimate of Market Value: 532,607  
 Certified Estimate of Taxable Value: 18,167

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

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1:24:08PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		345,165		
Timber Market:		187,442	<b>Total Land</b>	(+) 532,607
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 532,607
Ag		Non Exempt	Exempt	
Total Productivity Market:	532,607	0		
Ag Use:	2,731	0	<b>Productivity Loss</b>	(-) 514,440
Timber Use:	15,436	0	<b>Appraised Value</b>	= 18,167
Productivity Loss:	514,440	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 18,167
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 18,167

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 139.89 = 18,167 \* (0.770000 / 100)

Certified Estimate of Market Value: 532,607  
 Certified Estimate of Taxable Value: 18,167

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	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	90.2739	\$0	\$532,607	\$18,167
		<b>Totals</b>	90.2739	\$0	\$532,607	\$18,167

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	90.2739	\$0	\$532,607	\$18,167
		<b>Totals</b>	90.2739	\$0	\$532,607	\$18,167

# 2023 CERTIFIED TOTALS

Property Count: 1,945

CSH - City Of Shepherd  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value			
Homesite:		11,721,850			
Non Homesite:		26,177,334			
Ag Market:		2,807,238			
Timber Market:		3,760,421			
				<b>Total Land</b>	(+) 44,466,843
Improvement		Value			
Homesite:		61,197,438			
Non Homesite:		79,039,256			
				<b>Total Improvements</b>	(+) 140,236,694
Non Real		Count	Value		
Personal Property:		151	9,904,092		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 9,904,092
				<b>Market Value</b>	= 194,607,629
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,567,659	0			
Ag Use:	33,362	0		<b>Productivity Loss</b>	(-) 6,288,882
Timber Use:	245,415	0		<b>Appraised Value</b>	= 188,318,747
Productivity Loss:	6,288,882	0		<b>Homestead Cap</b>	(-) 7,217,628
				<b>Assessed Value</b>	= 181,101,119
				<b>Total Exemptions Amount</b>	(-) 53,093,411
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 128,007,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,265,874	1,012,698	1,588.73	1,719.85	13			
OV65	21,115,646	15,868,794	22,686.22	23,764.15	169			
<b>Total</b>	<b>22,381,520</b>	<b>16,881,492</b>	<b>24,274.95</b>	<b>25,484.00</b>	<b>182</b>	<b>Freeze Taxable</b>	(-) 16,881,492	
<b>Tax Rate</b>	0.1644200							
						<b>Freeze Adjusted Taxable</b>	= 111,126,216	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 206,988.67 = 111,126,216 \* (0.1644200 / 100) + 24,274.95

Certified Estimate of Market Value: 194,607,629  
 Certified Estimate of Taxable Value: 128,007,708

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

**2023 CERTIFIED TOTALS**

Property Count: 1,945

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	0	0	0
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	15	0	132,000	132,000
DVHS	6	0	976,204	976,204
EX	160	0	34,989,189	34,989,189
EX-XG	1	0	216,540	216,540
EX-XL	3	0	434,000	434,000
EX-XN	3	0	98,559	98,559
EX-XV	20	0	2,625,860	2,625,860
EX366	51	0	44,043	44,043
HS	458	12,695,260	0	12,695,260
OV65	173	721,226	0	721,226
OV65S	15	60,000	0	60,000
PC	1	83,030	0	83,030
<b>Totals</b>		<b>13,559,516</b>	<b>39,533,895</b>	<b>53,093,411</b>



# 2023 CERTIFIED TOTALS

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Land		Value			
Homesite:		11,721,850			
Non Homesite:		26,177,334			
Ag Market:		2,807,238			
Timber Market:		3,760,421			
				<b>Total Land</b>	(+) 44,466,843
Improvement		Value			
Homesite:		61,197,438			
Non Homesite:		79,039,256			
				<b>Total Improvements</b>	(+) 140,236,694
Non Real		Count	Value		
Personal Property:		151	9,904,092		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 9,904,092
				<b>Market Value</b>	= 194,607,629
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,567,659	0			
Ag Use:	33,362	0		<b>Productivity Loss</b>	(-) 6,288,882
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Productivity Loss:	6,288,882	0		<b>Homestead Cap</b>	(-) 7,217,628
				<b>Assessed Value</b>	= 181,101,119
				<b>Total Exemptions Amount</b>	(-) 53,093,411
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<b>Tax Rate</b>	0.1644200							
						<b>Freeze Adjusted Taxable</b>	= 111,126,216	

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 206,988.67 = 111,126,216 \* (0.1644200 / 100) + 24,274.95

Certified Estimate of Market Value: 194,607,629  
 Certified Estimate of Taxable Value: 128,007,708

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

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OV65S	15	60,000	0	60,000
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<b>Totals</b>		<b>13,559,516</b>	<b>39,533,895</b>	<b>53,093,411</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	615	708.4524	\$2,675,540	\$71,703,253	\$57,591,583
B	Real Property: Multifamily Residential	3	8.5380	\$49,340	\$2,125,780	\$2,125,780
C1	VACANT LOTS AND LAND TRACTS	413	211.2071	\$0	\$3,378,773	\$3,378,773
D1	QUALIFIED OPEN-SPACE LAND	31	1,198.3245	\$0	\$6,567,659	\$279,018
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$5,390	\$314,670	\$314,756
E	RURAL LAND, NON QUALIFIED OPEI	358	1,034.6188	\$744,530	\$39,157,975	\$32,284,766
F1	Real Property: Commercial	85	147.8732	\$188,420	\$15,544,472	\$15,544,472
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,680	\$119,680
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,130,870	\$1,130,870
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$184,790	\$184,790
J5	RAILROAD	2		\$0	\$3,717,170	\$3,717,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$400,840	\$400,840
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,980	\$38,980
L1	Personal Property: Commercial	80		\$0	\$3,450,070	\$3,450,070
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$715,770	\$632,740
M1	Mobile Homes	144		\$1,148,380	\$7,645,366	\$6,810,100
S	Special Inventory	1		\$0	\$3,320	\$3,320
X	Totally Exempt Property	238	397.5157	\$3,350,550	\$38,408,191	\$0
	<b>Totals</b>		<b>3,706.5297</b>	<b>\$8,162,150</b>	<b>\$194,607,629</b>	<b>\$128,007,708</b>

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C1	VACANT LOTS AND LAND TRACTS	413	211.2071	\$0	\$3,378,773	\$3,378,773
D1	QUALIFIED OPEN-SPACE LAND	31	1,198.3245	\$0	\$6,567,659	\$279,018
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E	RURAL LAND, NON QUALIFIED OPEI	358	1,034.6188	\$744,530	\$39,157,975	\$32,284,766
F1	Real Property: Commercial	85	147.8732	\$188,420	\$15,544,472	\$15,544,472
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,680	\$119,680
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,130,870	\$1,130,870
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$184,790	\$184,790
J5	RAILROAD	2		\$0	\$3,717,170	\$3,717,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$400,840	\$400,840
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,980	\$38,980
L1	Personal Property: Commercial	80		\$0	\$3,450,070	\$3,450,070
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$715,770	\$632,740
M1	Mobile Homes	144		\$1,148,380	\$7,645,366	\$6,810,100
S	Special Inventory	1		\$0	\$3,320	\$3,320
X	Totally Exempt Property	238	397.5157	\$3,350,550	\$38,408,191	\$0
	<b>Totals</b>		<b>3,706.5297</b>	<b>\$8,162,150</b>	<b>\$194,607,629</b>	<b>\$128,007,708</b>

# 2023 CERTIFIED TOTALS

Property Count: 43,113

ESD - Emergency Services Dist  
ARB Approved Totals

11/7/2023

1:23:31PM

Land			Value			
Homesite:			380,604,460			
Non Homesite:			937,177,002			
Ag Market:			434,254,443			
Timber Market:			571,458,777	<b>Total Land</b>	(+)	
					2,323,494,682	
Improvement			Value			
Homesite:			1,169,245,557			
Non Homesite:			1,031,056,773	<b>Total Improvements</b>	(+)	
					2,200,302,330	
Non Real	Count			Value		
Personal Property:	1,052		206,117,670			
Mineral Property:	6,020		15,455,430			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					221,573,100	
				<b>Market Value</b>	=	
					4,745,370,112	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,005,713,220		0			
Ag Use:	7,128,136		0	<b>Productivity Loss</b>	(-)	
Timber Use:	29,584,343		0	<b>Appraised Value</b>	=	
Productivity Loss:	969,000,741		0		3,776,369,371	
				<b>Homestead Cap</b>	(-)	
					105,280,715	
				<b>Assessed Value</b>	=	
					3,671,088,656	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					701,437,175	
				<b>Net Taxable</b>	=	
					2,969,651,481	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,969,651.48 = 2,969,651,481 \* (0.100000 / 100)

Certified Estimate of Market Value:	4,745,370,112
Certified Estimate of Taxable Value:	2,969,651,481

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

**2023 CERTIFIED TOTALS**

Property Count: 43,113

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	320	3,886,153	0	3,886,153
DV1	38	0	186,600	186,600
DV1S	2	0	10,000	10,000
DV2	31	0	210,180	210,180
DV2S	1	0	7,500	7,500
DV3	46	0	341,708	341,708
DV3S	1	0	0	0
DV4	274	0	2,316,388	2,316,388
DV4S	18	0	170,590	170,590
DVHS	232	0	43,433,829	43,433,829
DVHSS	1	0	577,740	577,740
EX	597	0	246,444,140	246,444,140
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XL	3	0	434,000	434,000
EX-XN	14	0	1,950,430	1,950,430
EX-XR	14	0	474,450	474,450
EX-XU	1	0	201,360	201,360
EX-XV	240	0	59,187,964	59,187,964
EX366	1,809	0	312,950	312,950
FRSS	1	0	269,240	269,240
HS	7,950	275,577,914	0	275,577,914
OV65	3,605	44,868,457	0	44,868,457
OV65S	384	4,719,822	0	4,719,822
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>333,112,016</b>	<b>368,325,159</b>	<b>701,437,175</b>

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Improvement			Value			
Homesite:			1,169,245,557			
Non Homesite:			1,031,056,773	<b>Total Improvements</b>	(+)	
					2,200,302,330	
Non Real	Count			Value		
Personal Property:	1,052		206,117,670			
Mineral Property:	6,020		15,455,430			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					221,573,100	
					4,745,370,112	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,005,713,220		0			
Ag Use:	7,128,136		0	<b>Productivity Loss</b>	(-)	
Timber Use:	29,584,343		0	<b>Appraised Value</b>	=	
Productivity Loss:	969,000,741		0		3,776,369,371	
				<b>Homestead Cap</b>	(-)	
					105,280,715	
				<b>Assessed Value</b>	=	
					3,671,088,656	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	701,437,175	
				<b>Net Taxable</b>	=	
					2,969,651,481	

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Certified Estimate of Taxable Value:	2,969,651,481

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

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DV2	31	0	210,180	210,180
DV2S	1	0	7,500	7,500
DV3	46	0	341,708	341,708
DV3S	1	0	0	0
DV4	274	0	2,316,388	2,316,388
DV4S	18	0	170,590	170,590
DVHS	232	0	43,433,829	43,433,829
DVHSS	1	0	577,740	577,740
EX	597	0	246,444,140	246,444,140
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XL	3	0	434,000	434,000
EX-XN	14	0	1,950,430	1,950,430
EX-XR	14	0	474,450	474,450
EX-XU	1	0	201,360	201,360
EX-XV	240	0	59,187,964	59,187,964
EX366	1,809	0	312,950	312,950
FRSS	1	0	269,240	269,240
HS	7,950	275,577,914	0	275,577,914
OV65	3,605	44,868,457	0	44,868,457
OV65S	384	4,719,822	0	4,719,822
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>333,112,016</b>	<b>368,325,159</b>	<b>701,437,175</b>



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**State Category Breakdown**

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A	Real Property: Single-Family Residenti	9,443	9,659.0588	\$34,183,270	\$1,394,783,181	\$1,181,111,391
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	11,168	5,481.7160	\$0	\$106,511,463	\$106,429,568
D1	QUALIFIED OPEN-SPACE LAND	3,048	219,839.5997	\$0	\$1,005,713,220	\$36,674,636
D2	IMPROVEMENTS ON QUALIFIED OP	647		\$803,840	\$18,592,252	\$18,554,298
E	RURAL LAND, NON QUALIFIED OPEI	9,613	49,124.3136	\$26,742,720	\$1,442,128,110	\$1,193,524,439
F1	Real Property: Commercial	560	1,370.3321	\$692,120	\$85,591,363	\$85,591,363
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
L1	Personal Property: Commercial	455		\$0	\$23,794,690	\$23,794,690
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,508		\$12,433,930	\$124,859,183	\$105,435,501
O	Real Property: Residential Inventory	254	83.0453	\$0	\$443,400	\$443,400
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,686	52,646.2596	\$3,708,650	\$320,801,384	\$0
	<b>Totals</b>		<b>338,243.9735</b>	<b>\$78,613,870</b>	<b>\$4,745,370,112</b>	<b>\$2,969,651,482</b>

# 2023 CERTIFIED TOTALS

Property Count: 43,113

ESD - Emergency Services Dist  
Grand Totals

11/7/2023 1:24:08PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,443	9,659.0588	\$34,183,270	\$1,394,783,181	\$1,181,111,391
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	11,168	5,481.7160	\$0	\$106,511,463	\$106,429,568
D1	QUALIFIED OPEN-SPACE LAND	3,048	219,839.5997	\$0	\$1,005,713,220	\$36,674,636
D2	IMPROVEMENTS ON QUALIFIED OP	647		\$803,840	\$18,592,252	\$18,554,298
E	RURAL LAND, NON QUALIFIED OPEI	9,613	49,124.3136	\$26,742,720	\$1,442,128,110	\$1,193,524,439
F1	Real Property: Commercial	560	1,370.3321	\$692,120	\$85,591,363	\$85,591,363
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
L1	Personal Property: Commercial	455		\$0	\$23,794,690	\$23,794,690
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,508		\$12,433,930	\$124,859,183	\$105,435,501
O	Real Property: Residential Inventory	254	83.0453	\$0	\$443,400	\$443,400
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,686	52,646.2596	\$3,708,650	\$320,801,384	\$0
	<b>Totals</b>		<b>338,243.9735</b>	<b>\$78,613,870</b>	<b>\$4,745,370,112</b>	<b>\$2,969,651,482</b>

# 2023 CERTIFIED TOTALS

Property Count: 45,243

GSJ - San Jacinto County  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value		
Homesite:		388,530,868		
Non Homesite:		953,524,937		
Ag Market:		435,043,703		
Timber Market:		572,582,387	<b>Total Land</b>	(+) 2,349,681,895
Improvement		Value		
Homesite:		1,216,126,899		
Non Homesite:		1,065,963,980	<b>Total Improvements</b>	(+) 2,282,090,879
Non Real		Count	Value	
Personal Property:	1,057		208,339,140	
Mineral Property:	6,020		15,455,430	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 223,794,570
			<b>Market Value</b>	= 4,855,567,344
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,007,626,090	0		
Ag Use:	7,145,016	0	<b>Productivity Loss</b>	(-) 965,011,181
Timber Use:	35,469,893	0	<b>Appraised Value</b>	= 3,890,556,163
Productivity Loss:	965,011,181	0	<b>Homestead Cap</b>	(-) 108,369,643
			<b>Assessed Value</b>	= 3,782,186,520
			<b>Total Exemptions Amount</b>	(-) 715,744,372
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,066,442,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	33,785,956	26,286,179	85,070.66	88,973.47	305	
DPS	747,349	590,379	1,973.24	1,973.24	5	
OV65	705,302,538	493,496,506	1,442,060.42	1,497,220.61	3,894	
<b>Total</b>	<b>739,835,843</b>	<b>520,373,064</b>	<b>1,529,104.32</b>	<b>1,588,167.32</b>	<b>4,204</b>	<b>Freeze Taxable</b> (-) 520,373,064
<b>Tax Rate</b>	<b>0.3978100</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,510,690	1,123,421	1,024,473	98,948	6	
<b>Total</b>	<b>1,510,690</b>	<b>1,123,421</b>	<b>1,024,473</b>	<b>98,948</b>	<b>6</b>	<b>Transfer Adjustment</b> (-) 98,948
						<b>Freeze Adjusted Taxable</b> = 2,545,970,136

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,657,228.12 = 2,545,970,136 \* (0.3978100 / 100) + 1,529,104.32

Certified Estimate of Market Value: 4,855,567,344  
 Certified Estimate of Taxable Value: 3,066,442,148

Tif Zone Code	Tax Increment Loss
TRZ1	4,108,045
Tax Increment Finance Value:	4,108,045
Tax Increment Finance Levy:	16,342.21

**2023 CERTIFIED TOTALS**

Property Count: 45,243

GSJ - San Jacinto County  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	324	0	0	0
DPS	7	0	0	0
DV1	39	0	189,050	189,050
DV1S	2	0	10,000	10,000
DV2	33	0	225,180	225,180
DV2S	1	0	7,500	7,500
DV3	48	0	355,588	355,588
DV3S	1	0	0	0
DV4	279	0	2,376,388	2,376,388
DV4S	18	0	170,590	170,590
DVHS	238	0	45,014,947	45,014,947
DVHSS	1	0	577,740	577,740
EX	606	0	246,550,110	246,550,110
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XL	3	0	434,000	434,000
EX-XN	14	0	1,950,430	1,950,430
EX-XR	15	0	479,050	479,050
EX-XU	1	0	201,360	201,360
EX-XV	300	0	63,835,904	63,835,904
EX366	1,811	0	314,040	314,040
FRSS	1	0	269,240	269,240
HS	8,154	285,561,716	0	285,561,716
OV65	3,720	46,503,457	0	46,503,457
OV65S	395	4,862,322	0	4,862,322
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>340,987,165</b>	<b>374,757,207</b>	<b>715,744,372</b>

# 2023 CERTIFIED TOTALS

Property Count: 45,243

GSJ - San Jacinto County  
Grand Totals

11/7/2023

1:23:31PM

Land		Value				
Homesite:		388,530,868				
Non Homesite:		953,524,937				
Ag Market:		435,043,703				
Timber Market:		572,582,387		<b>Total Land</b>	(+)	2,349,681,895
Improvement		Value				
Homesite:		1,216,126,899				
Non Homesite:		1,065,963,980		<b>Total Improvements</b>	(+)	2,282,090,879
Non Real		Count	Value			
Personal Property:		1,057	208,339,140			
Mineral Property:		6,020	15,455,430			
Autos:		0	0	<b>Total Non Real</b>	(+)	223,794,570
				<b>Market Value</b>	=	4,855,567,344
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,007,626,090	0				
Ag Use:	7,145,016	0		<b>Productivity Loss</b>	(-)	965,011,181
Timber Use:	35,469,893	0		<b>Appraised Value</b>	=	3,890,556,163
Productivity Loss:	965,011,181	0		<b>Homestead Cap</b>	(-)	108,369,643
				<b>Assessed Value</b>	=	3,782,186,520
				<b>Total Exemptions Amount</b>	(-)	715,744,372
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,066,442,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,785,956	26,286,179	85,070.66	88,973.47	305		
DPS	747,349	590,379	1,973.24	1,973.24	5		
OV65	705,302,538	493,496,506	1,442,060.42	1,497,220.61	3,894		
<b>Total</b>	<b>739,835,843</b>	<b>520,373,064</b>	<b>1,529,104.32</b>	<b>1,588,167.32</b>	<b>4,204</b>	<b>Freeze Taxable</b>	(-) 520,373,064
<b>Tax Rate</b>	0.3978100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,510,690	1,123,421	1,024,473	98,948	6		
<b>Total</b>	<b>1,510,690</b>	<b>1,123,421</b>	<b>1,024,473</b>	<b>98,948</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 98,948
						<b>Freeze Adjusted Taxable</b>	= 2,545,970,136

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,657,228.12 = 2,545,970,136 \* (0.3978100 / 100) + 1,529,104.32

Certified Estimate of Market Value: 4,855,567,344  
 Certified Estimate of Taxable Value: 3,066,442,148

Tif Zone Code	Tax Increment Loss
TRZ1	4,108,045
Tax Increment Finance Value:	4,108,045
Tax Increment Finance Levy:	16,342.21

**2023 CERTIFIED TOTALS**

Property Count: 45,243

GSJ - San Jacinto County  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	324	0	0	0
DPS	7	0	0	0
DV1	39	0	189,050	189,050
DV1S	2	0	10,000	10,000
DV2	33	0	225,180	225,180
DV2S	1	0	7,500	7,500
DV3	48	0	355,588	355,588
DV3S	1	0	0	0
DV4	279	0	2,376,388	2,376,388
DV4S	18	0	170,590	170,590
DVHS	238	0	45,014,947	45,014,947
DVHSS	1	0	577,740	577,740
EX	606	0	246,550,110	246,550,110
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XL	3	0	434,000	434,000
EX-XN	14	0	1,950,430	1,950,430
EX-XR	15	0	479,050	479,050
EX-XU	1	0	201,360	201,360
EX-XV	300	0	63,835,904	63,835,904
EX366	1,811	0	314,040	314,040
FRSS	1	0	269,240	269,240
HS	8,154	285,561,716	0	285,561,716
OV65	3,720	46,503,457	0	46,503,457
OV65S	395	4,862,322	0	4,862,322
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>340,987,165</b>	<b>374,757,207</b>	<b>715,744,372</b>

Property Count: 45,243

GSJ - San Jacinto County  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,930	9,796.5972	\$34,948,760	\$1,488,379,783	\$1,260,128,620
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	12,275	5,830.0893	\$0	\$113,134,513	\$113,019,288
D1	QUALIFIED OPEN-SPACE LAND	3,078	220,079.9149	\$0	\$1,007,626,090	\$41,766,449
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$803,840	\$18,622,462	\$18,741,594
E	RURAL LAND, NON QUALIFIED OPEI	9,625	49,220.7272	\$26,742,720	\$1,442,201,200	\$1,195,713,455
F1	Real Property: Commercial	568	1,523.2791	\$692,120	\$85,969,713	\$86,000,296
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,202,470	\$2,202,470
L1	Personal Property: Commercial	457		\$0	\$23,812,600	\$23,812,600
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,512		\$12,512,460	\$125,009,293	\$106,068,810
O	Real Property: Residential Inventory	662	169.3303	\$0	\$896,370	\$896,370
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,758	52,828.6257	\$3,708,650	\$325,560,984	\$0
	<b>Totals</b>		<b>339,488.2121</b>	<b>\$79,457,890</b>	<b>\$4,855,567,344</b>	<b>\$3,066,442,148</b>

Property Count: 45,243

GSJ - San Jacinto County  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,930	9,796.5972	\$34,948,760	\$1,488,379,783	\$1,260,128,620
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	12,275	5,830.0893	\$0	\$113,134,513	\$113,019,288
D1	QUALIFIED OPEN-SPACE LAND	3,078	220,079.9149	\$0	\$1,007,626,090	\$41,766,449
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$803,840	\$18,622,462	\$18,741,594
E	RURAL LAND, NON QUALIFIED OPEI	9,625	49,220.7272	\$26,742,720	\$1,442,201,200	\$1,195,713,455
F1	Real Property: Commercial	568	1,523.2791	\$692,120	\$85,969,713	\$86,000,296
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,202,470	\$2,202,470
L1	Personal Property: Commercial	457		\$0	\$23,812,600	\$23,812,600
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,512		\$12,512,460	\$125,009,293	\$106,068,810
O	Real Property: Residential Inventory	662	169.3303	\$0	\$896,370	\$896,370
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,758	52,828.6257	\$3,708,650	\$325,560,984	\$0
	<b>Totals</b>		<b>339,488.2121</b>	<b>\$79,457,890</b>	<b>\$4,855,567,344</b>	<b>\$3,066,442,148</b>



# 2023 CERTIFIED TOTALS

Property Count: 751

JNH - Lone Star College-Kingwood  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value			
Homesite:		16,099,965			
Non Homesite:		27,959,927			
Ag Market:		13,394,168			
Timber Market:		46,959,650			
				<b>Total Land</b>	(+) 104,413,710
Improvement		Value			
Homesite:		32,844,306			
Non Homesite:		21,352,539			
				<b>Total Improvements</b>	(+) 54,196,845
Non Real		Count	Value		
Personal Property:		27	4,619,268		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 4,619,268
				<b>Market Value</b>	= 163,229,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,353,818	0			
Ag Use:	153,290	0		<b>Productivity Loss</b>	(-) 57,804,107
Timber Use:	2,396,421	0		<b>Appraised Value</b>	= 105,425,716
Productivity Loss:	57,804,107	0			
				<b>Homestead Cap</b>	(-) 2,108,125
				<b>Assessed Value</b>	= 103,317,591
				<b>Total Exemptions Amount</b>	(-) 15,196,804
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 88,120,787

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	457,942	231,810	223.63	223.63	3			
OV65	5,609,196	3,101,918	1,551.02	1,553.95	30			
<b>Total</b>	<b>6,067,138</b>	<b>3,333,728</b>	<b>1,774.65</b>	<b>1,777.58</b>	<b>33</b>	<b>Freeze Taxable</b>	(-) 3,333,728	
<b>Tax Rate</b>	0.1076000							
						<b>Freeze Adjusted Taxable</b>	= 84,787,059	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 93,005.53 = 84,787,059 \* (0.1076000 / 100) + 1,774.65

Certified Estimate of Market Value: 163,229,823  
 Certified Estimate of Taxable Value: 88,120,787

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

**2023 CERTIFIED TOTALS**

Property Count: 751

JNH - Lone Star College-Kingwood  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	525,397	0	525,397
DV1	3	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,429,670	2,429,670
EX	8	0	2,493,340	2,493,340
EX-XN	2	0	56,157	56,157
EX-XV	4	0	620,790	620,790
EX366	10	0	4,079	4,079
HS	221	3,415,536	0	3,415,536
OV65	82	5,203,065	0	5,203,065
OV65S	6	370,270	0	370,270
<b>Totals</b>		<b>9,514,268</b>	<b>5,682,536</b>	<b>15,196,804</b>

# 2023 CERTIFIED TOTALS

Property Count: 751

JNH - Lone Star College-Kingwood  
Grand Totals

11/7/2023

1:23:31PM

Land		Value			
Homesite:		16,099,965			
Non Homesite:		27,959,927			
Ag Market:		13,394,168			
Timber Market:		46,959,650			
			<b>Total Land</b>	(+)	104,413,710
Improvement		Value			
Homesite:		32,844,306			
Non Homesite:		21,352,539			
			<b>Total Improvements</b>	(+)	54,196,845
Non Real		Count	Value		
Personal Property:		27	4,619,268		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	4,619,268
			<b>Market Value</b>	=	163,229,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,353,818		0		
Ag Use:	153,290		0	<b>Productivity Loss</b>	(-) 57,804,107
Timber Use:	2,396,421		0	<b>Appraised Value</b>	= 105,425,716
Productivity Loss:	57,804,107		0	<b>Homestead Cap</b>	(-) 2,108,125
				<b>Assessed Value</b>	= 103,317,591
				<b>Total Exemptions Amount</b>	(-) 15,196,804
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 88,120,787

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	457,942	231,810	223.63	223.63	3			
OV65	5,609,196	3,101,918	1,551.02	1,553.95	30			
<b>Total</b>	<b>6,067,138</b>	<b>3,333,728</b>	<b>1,774.65</b>	<b>1,777.58</b>	<b>33</b>	<b>Freeze Taxable</b>	(-) 3,333,728	
<b>Tax Rate</b>	0.1076000							
						<b>Freeze Adjusted Taxable</b>	= 84,787,059	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 93,005.53 = 84,787,059 \* (0.1076000 / 100) + 1,774.65

Certified Estimate of Market Value: 163,229,823  
 Certified Estimate of Taxable Value: 88,120,787

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

**2023 CERTIFIED TOTALS**

Property Count: 751

JNH - Lone Star College-Kingwood  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	525,397	0	525,397
DV1	3	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,429,670	2,429,670
EX	8	0	2,493,340	2,493,340
EX-XN	2	0	56,157	56,157
EX-XV	4	0	620,790	620,790
EX366	10	0	4,079	4,079
HS	221	3,415,536	0	3,415,536
OV65	82	5,203,065	0	5,203,065
OV65S	6	370,270	0	370,270
<b>Totals</b>		<b>9,514,268</b>	<b>5,682,536</b>	<b>15,196,804</b>

**2023 CERTIFIED TOTALS**

Property Count: 751

JNH - Lone Star College-Kingwood  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	101	262.2840	\$4,136,340	\$13,758,760	\$11,655,836
C1	VACANT LOTS AND LAND TRACTS	60	86.7598	\$0	\$2,323,160	\$2,323,160
D1	QUALIFIED OPEN-SPACE LAND	136	15,564.0880	\$0	\$60,353,818	\$2,549,711
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$884,922	\$884,922
E	RURAL LAND, NON QUALIFIED OPEI	390	2,735.5026	\$3,230,950	\$72,349,028	\$60,984,816
F1	Real Property: Commercial	5	40.0030	\$0	\$1,182,950	\$1,182,950
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$798,800	\$798,800
J6	PIPELAND COMPANY	3		\$0	\$3,650,150	\$3,650,150
L1	Personal Property: Commercial	9		\$0	\$106,322	\$106,322
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,760	\$3,760
M1	Mobile Homes	85		\$637,730	\$4,396,687	\$3,733,260
O	Real Property: Residential Inventory	5	22.8800	\$0	\$247,100	\$247,100
X	Totally Exempt Property	24	727.9252	\$0	\$3,174,366	\$0
	<b>Totals</b>		19,439.4426	\$8,005,020	\$163,229,823	\$88,120,787

**2023 CERTIFIED TOTALS**

Property Count: 751

JNH - Lone Star College-Kingwood  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	101	262.2840	\$4,136,340	\$13,758,760	\$11,655,836
C1	VACANT LOTS AND LAND TRACTS	60	86.7598	\$0	\$2,323,160	\$2,323,160
D1	QUALIFIED OPEN-SPACE LAND	136	15,564.0880	\$0	\$60,353,818	\$2,549,711
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$884,922	\$884,922
E	RURAL LAND, NON QUALIFIED OPEI	390	2,735.5026	\$3,230,950	\$72,349,028	\$60,984,816
F1	Real Property: Commercial	5	40.0030	\$0	\$1,182,950	\$1,182,950
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$798,800	\$798,800
J6	PIPELAND COMPANY	3		\$0	\$3,650,150	\$3,650,150
L1	Personal Property: Commercial	9		\$0	\$106,322	\$106,322
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,760	\$3,760
M1	Mobile Homes	85		\$637,730	\$4,396,687	\$3,733,260
O	Real Property: Residential Inventory	5	22.8800	\$0	\$247,100	\$247,100
X	Totally Exempt Property	24	727.9252	\$0	\$3,174,366	\$0
	<b>Totals</b>		19,439.4426	\$8,005,020	\$163,229,823	\$88,120,787

# 2023 CERTIFIED TOTALS

Property Count: 1,601

MUD1 - Cape Royale MUD  
ARB Approved Totals

11/7/2023

1:23:31PM

Land	Value			
Homesite:	25,415,323			
Non Homesite:	61,432,634			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	86,847,957
Improvement	Value			
Homesite:	93,448,613			
Non Homesite:	137,764,882	<b>Total Improvements</b>	(+)	231,213,495
Non Real	Count	Value		
Personal Property:	24	635,426		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				318,696,878
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		318,696,878
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	25,971,172
			<b>Net Taxable</b>	=
				286,156,192

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,087,393.53 = 286,156,192 \* (0.380000 / 100)

Certified Estimate of Market Value: 318,696,878  
 Certified Estimate of Taxable Value: 286,156,192

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

**2023 CERTIFIED TOTALS**

Property Count: 1,601

MUD1 - Cape Royale MUD  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	30,000	0	30,000
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	3	0	1,119,590	1,119,590
EX	26	0	996,660	996,660
EX-XN	3	0	81,544	81,544
EX-XR	2	0	10,120	10,120
EX366	10	0	9,862	9,862
HS	304	21,684,717	0	21,684,717
OV65	189	1,744,179	0	1,744,179
OV65S	15	140,000	0	140,000
<b>Totals</b>		<b>23,598,896</b>	<b>2,372,276</b>	<b>25,971,172</b>



# 2023 CERTIFIED TOTALS

Property Count: 1,601

MUD1 - Cape Royale MUD  
Grand Totals

11/7/2023

1:23:31PM

Land		Value		
Homesite:		25,415,323		
Non Homesite:		61,432,634		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 86,847,957
Improvement		Value		
Homesite:		93,448,613		
Non Homesite:		137,764,882	<b>Total Improvements</b>	(+) 231,213,495
Non Real		Count	Value	
Personal Property:	24	635,426		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 635,426
			<b>Market Value</b>	= 318,696,878
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 318,696,878
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 6,569,514
			<b>Assessed Value</b>	= 312,127,364
			<b>Total Exemptions Amount</b>	(-) 25,971,172
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 286,156,192

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,087,393.53 = 286,156,192 \* (0.380000 / 100)

Certified Estimate of Market Value: 318,696,878  
 Certified Estimate of Taxable Value: 286,156,192

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

**2023 CERTIFIED TOTALS**

Property Count: 1,601

MUD1 - Cape Royale MUD  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	30,000	0	30,000
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	3	0	1,119,590	1,119,590
EX	26	0	996,660	996,660
EX-XN	3	0	81,544	81,544
EX-XR	2	0	10,120	10,120
EX366	10	0	9,862	9,862
HS	304	21,684,717	0	21,684,717
OV65	189	1,744,179	0	1,744,179
OV65S	15	140,000	0	140,000
<b>Totals</b>		<b>23,598,896</b>	<b>2,372,276</b>	<b>25,971,172</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,601

MUD1 - Cape Royale MUD  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	810	453.7308	\$5,974,220	\$304,375,962	\$272,957,462
C1	VACANT LOTS AND LAND TRACTS	735	307.3558	\$0	\$12,560,500	\$12,536,500
F1	Real Property: Commercial	4	17.0680	\$0	\$80,410	\$80,410
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$203,320	\$203,320
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$195,290	\$195,290
L1	Personal Property: Commercial	9		\$0	\$145,410	\$145,410
O	Real Property: Residential Inventory	1	0.2716	\$0	\$37,800	\$37,800
X	Totally Exempt Property	41	43.1495	\$0	\$1,098,186	\$0
	<b>Totals</b>		821.5757	\$5,974,220	\$318,696,878	\$286,156,192

**2023 CERTIFIED TOTALS**

Property Count: 1,601

MUD1 - Cape Royale MUD  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	810	453.7308	\$5,974,220	\$304,375,962	\$272,957,462
C1	VACANT LOTS AND LAND TRACTS	735	307.3558	\$0	\$12,560,500	\$12,536,500
F1	Real Property: Commercial	4	17.0680	\$0	\$80,410	\$80,410
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$203,320	\$203,320
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$195,290	\$195,290
L1	Personal Property: Commercial	9		\$0	\$145,410	\$145,410
O	Real Property: Residential Inventory	1	0.2716	\$0	\$37,800	\$37,800
X	Totally Exempt Property	41	43.1495	\$0	\$1,098,186	\$0
	<b>Totals</b>		821.5757	\$5,974,220	\$318,696,878	\$286,156,192

# 2023 CERTIFIED TOTALS

Property Count: 2,125

MUD2 - Waterwood MUD  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value		
Homesite:		7,832,808		
Non Homesite:		16,270,115		
Ag Market:		789,260		
Timber Market:		1,123,610	<b>Total Land</b>	(+) 26,015,793
Improvement		Value		
Homesite:		46,357,852		
Non Homesite:		34,670,607	<b>Total Improvements</b>	(+) 81,028,459
Non Real		Count	Value	
Personal Property:	10	297,634		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 297,634
			<b>Market Value</b>	= 107,341,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,912,870	0		
Ag Use:	16,880	0	<b>Productivity Loss</b>	(-) 1,888,230
Timber Use:	7,760	0	<b>Appraised Value</b>	= 105,453,656
Productivity Loss:	1,888,230	0	<b>Homestead Cap</b>	(-) 3,074,693
			<b>Assessed Value</b>	= 102,378,963
			<b>Total Exemptions Amount</b>	(-) 16,612,687
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 85,766,276

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 720,436.72 = 85,766,276 \* (0.840000 / 100)

Certified Estimate of Market Value: 107,341,886  
 Certified Estimate of Taxable Value: 85,766,276

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

**2023 CERTIFIED TOTALS**

Property Count: 2,125

MUD2 - Waterwood MUD  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	12,000	0	12,000
DV1	1	0	2,450	2,450
DV2	2	0	15,000	15,000
DV3	2	0	13,880	13,880
DV4	4	0	48,000	48,000
DVHS	6	0	1,581,118	1,581,118
EX	9	0	105,970	105,970
EX-XR	1	0	4,600	4,600
EX-XV	60	0	4,647,940	4,647,940
EX366	3	0	1,293	1,293
HS	201	9,827,936	0	9,827,936
OV65	113	324,000	0	324,000
OV65S	11	28,500	0	28,500
<b>Totals</b>		<b>10,192,436</b>	<b>6,420,251</b>	<b>16,612,687</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,125

MUD2 - Waterwood MUD  
Grand Totals

11/7/2023

1:23:31PM

Land		Value		
Homesite:		7,832,808		
Non Homesite:		16,270,115		
Ag Market:		789,260		
Timber Market:		1,123,610	<b>Total Land</b>	(+) 26,015,793
Improvement		Value		
Homesite:		46,357,852		
Non Homesite:		34,670,607	<b>Total Improvements</b>	(+) 81,028,459
Non Real		Count	Value	
Personal Property:	10	297,634		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 297,634
			<b>Market Value</b>	= 107,341,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,912,870	0		
Ag Use:	16,880	0	<b>Productivity Loss</b>	(-) 1,888,230
Timber Use:	7,760	0	<b>Appraised Value</b>	= 105,453,656
Productivity Loss:	1,888,230	0	<b>Homestead Cap</b>	(-) 3,074,693
			<b>Assessed Value</b>	= 102,378,963
			<b>Total Exemptions Amount</b>	(-) 16,612,687
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 85,766,276

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 720,436.72 = 85,766,276 \* (0.840000 / 100)

Certified Estimate of Market Value: 107,341,886  
 Certified Estimate of Taxable Value: 85,766,276

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

**2023 CERTIFIED TOTALS**

Property Count: 2,125

MUD2 - Waterwood MUD  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	12,000	0	12,000
DV1	1	0	2,450	2,450
DV2	2	0	15,000	15,000
DV3	2	0	13,880	13,880
DV4	4	0	48,000	48,000
DVHS	6	0	1,581,118	1,581,118
EX	9	0	105,970	105,970
EX-XR	1	0	4,600	4,600
EX-XV	60	0	4,647,940	4,647,940
EX366	3	0	1,293	1,293
HS	201	9,827,936	0	9,827,936
OV65	113	324,000	0	324,000
OV65S	11	28,500	0	28,500
<b>Totals</b>		<b>10,192,436</b>	<b>6,420,251</b>	<b>16,612,687</b>



**2023 CERTIFIED TOTALS**

Property Count: 2,125

MUD2 - Waterwood MUD  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	484	135.7380	\$765,490	\$92,864,832	\$77,958,585
C1	VACANT LOTS AND LAND TRACTS	1,104	347.4639	\$0	\$6,568,810	\$6,547,480
D1	QUALIFIED OPEN-SPACE LAND	30	254.3883	\$0	\$1,912,870	\$24,640
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$30,210	\$30,210
E	RURAL LAND, NON QUALIFIED OPEI	12	97.0545	\$0	\$77,700	\$77,700
F1	Real Property: Commercial	8	152.9470	\$0	\$378,350	\$378,350
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$192,280	\$192,280
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$62,020	\$62,020
L1	Personal Property: Commercial	3		\$0	\$21,141	\$21,141
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$20,900	\$20,900
O	Real Property: Residential Inventory	408	86.2850	\$0	\$452,970	\$452,970
X	Totally Exempt Property	73	182.3661	\$0	\$4,759,803	\$0
	<b>Totals</b>		1,256.2428	\$765,490	\$107,341,886	\$85,766,276

**2023 CERTIFIED TOTALS**

Property Count: 2,125

MUD2 - Waterwood MUD  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	484	135.7380	\$765,490	\$92,864,832	\$77,958,585
C1	VACANT LOTS AND LAND TRACTS	1,104	347.4639	\$0	\$6,568,810	\$6,547,480
D1	QUALIFIED OPEN-SPACE LAND	30	254.3883	\$0	\$1,912,870	\$24,640
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$30,210	\$30,210
E	RURAL LAND, NON QUALIFIED OPEI	12	97.0545	\$0	\$77,700	\$77,700
F1	Real Property: Commercial	8	152.9470	\$0	\$378,350	\$378,350
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$192,280	\$192,280
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$62,020	\$62,020
L1	Personal Property: Commercial	3		\$0	\$21,141	\$21,141
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$20,900	\$20,900
O	Real Property: Residential Inventory	408	86.2850	\$0	\$452,970	\$452,970
X	Totally Exempt Property	73	182.3661	\$0	\$4,759,803	\$0
	<b>Totals</b>		1,256.2428	\$765,490	\$107,341,886	\$85,766,276

# 2023 CERTIFIED TOTALS

Property Count: 45,243

RDB - Special Road and Bridge  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value			
Homesite:		388,530,868			
Non Homesite:		953,524,937			
Ag Market:		435,043,703			
Timber Market:		572,582,387			
			<b>Total Land</b>	(+)	2,349,681,895
Improvement		Value			
Homesite:		1,216,126,899			
Non Homesite:		1,065,963,980			
			<b>Total Improvements</b>	(+)	2,282,090,879
Non Real		Count	Value		
Personal Property:		1,057	208,339,140		
Mineral Property:		6,020	15,455,430		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	223,794,570
			<b>Market Value</b>	=	4,855,567,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,007,626,090	0			
Ag Use:	7,145,016	0		<b>Productivity Loss</b>	(-) 965,011,181
Timber Use:	35,469,893	0		<b>Appraised Value</b>	= 3,890,556,163
Productivity Loss:	965,011,181	0		<b>Homestead Cap</b>	(-) 108,369,643
				<b>Assessed Value</b>	= 3,782,186,520
				<b>Total Exemptions Amount</b>	(-) 715,853,088
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,066,333,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,785,956	26,286,179	8,192.17	8,592.52	305		
DPS	747,349	590,379	186.29	186.29	5		
OV65	705,385,528	493,547,898	141,724.99	147,574.60	3,895		
<b>Total</b>	<b>739,918,833</b>	<b>520,424,456</b>	<b>150,103.45</b>	<b>156,353.41</b>	<b>4,205</b>	<b>Freeze Taxable</b>	(-) 520,424,456
<b>Tax Rate</b>	0.0385500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,510,690	1,123,421	1,012,164	111,257	6		
<b>Total</b>	<b>1,510,690</b>	<b>1,123,421</b>	<b>1,012,164</b>	<b>111,257</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 111,257
						<b>Freeze Adjusted Taxable</b>	= 2,545,797,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,131,508.47 = 2,545,797,719 \* (0.0385500 / 100) + 150,103.45

Certified Estimate of Market Value: 4,855,567,344  
 Certified Estimate of Taxable Value: 3,066,333,432

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

**2023 CERTIFIED TOTALS**

Property Count: 45,243

RDB - Special Road and Bridge  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	324	0	0	0
DPS	7	0	0	0
DV1	39	0	189,050	189,050
DV1S	2	0	10,000	10,000
DV2	33	0	223,798	223,798
DV2S	1	0	7,500	7,500
DV3	48	0	350,588	350,588
DV3S	1	0	0	0
DV4	279	0	2,368,267	2,368,267
DV4S	18	0	170,590	170,590
DVHS	238	0	43,559,158	43,559,158
DVHSS	1	0	577,740	577,740
EX	606	0	246,550,110	246,550,110
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XL	3	0	434,000	434,000
EX-XN	14	0	1,950,430	1,950,430
EX-XR	15	0	479,050	479,050
EX-XU	1	0	201,360	201,360
EX-XV	300	0	63,835,904	63,835,904
EX366	1,811	0	314,040	314,040
FRSS	1	0	269,240	269,240
HS	8,154	285,541,796	0	285,541,796
OV65	3,720	48,102,385	0	48,102,385
OV65S	395	4,862,322	0	4,862,322
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>342,566,173</b>	<b>373,286,915</b>	<b>715,853,088</b>

# 2023 CERTIFIED TOTALS

Property Count: 45,243

RDB - Special Road and Bridge  
Grand Totals

11/7/2023

1:23:31PM

Land		Value				
Homesite:		388,530,868				
Non Homesite:		953,524,937				
Ag Market:		435,043,703				
Timber Market:		572,582,387		<b>Total Land</b>	(+)	2,349,681,895
Improvement		Value				
Homesite:		1,216,126,899				
Non Homesite:		1,065,963,980		<b>Total Improvements</b>	(+)	2,282,090,879
Non Real		Count	Value			
Personal Property:		1,057	208,339,140			
Mineral Property:		6,020	15,455,430			
Autos:		0	0	<b>Total Non Real</b>	(+)	223,794,570
				<b>Market Value</b>	=	4,855,567,344
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,007,626,090	0				
Ag Use:	7,145,016	0		<b>Productivity Loss</b>	(-)	965,011,181
Timber Use:	35,469,893	0		<b>Appraised Value</b>	=	3,890,556,163
Productivity Loss:	965,011,181	0		<b>Homestead Cap</b>	(-)	108,369,643
				<b>Assessed Value</b>	=	3,782,186,520
				<b>Total Exemptions Amount</b>	(-)	715,853,088
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,066,333,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,785,956	26,286,179	8,192.17	8,592.52	305		
DPS	747,349	590,379	186.29	186.29	5		
OV65	705,385,528	493,547,898	141,724.99	147,574.60	3,895		
<b>Total</b>	<b>739,918,833</b>	<b>520,424,456</b>	<b>150,103.45</b>	<b>156,353.41</b>	<b>4,205</b>	<b>Freeze Taxable</b>	(-) 520,424,456
<b>Tax Rate</b>	0.0385500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,510,690	1,123,421	1,012,164	111,257	6		
<b>Total</b>	<b>1,510,690</b>	<b>1,123,421</b>	<b>1,012,164</b>	<b>111,257</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 111,257
						<b>Freeze Adjusted Taxable</b>	= 2,545,797,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,131,508.47 = 2,545,797,719 \* (0.0385500 / 100) + 150,103.45

Certified Estimate of Market Value: 4,855,567,344  
 Certified Estimate of Taxable Value: 3,066,333,432

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

**2023 CERTIFIED TOTALS**

Property Count: 45,243

RDB - Special Road and Bridge  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	324	0	0	0
DPS	7	0	0	0
DV1	39	0	189,050	189,050
DV1S	2	0	10,000	10,000
DV2	33	0	223,798	223,798
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DV4S	18	0	170,590	170,590
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EX	606	0	246,550,110	246,550,110
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
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EX-XR	15	0	479,050	479,050
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EX-XV	300	0	63,835,904	63,835,904
EX366	1,811	0	314,040	314,040
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OV65	3,720	48,102,385	0	48,102,385
OV65S	395	4,862,322	0	4,862,322
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>342,566,173</b>	<b>373,286,915</b>	<b>715,853,088</b>

Property Count: 45,243

RDB - Special Road and Bridge  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,930	9,796.5972	\$34,948,760	\$1,488,379,783	\$1,260,094,654
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	12,275	5,830.0893	\$0	\$113,134,513	\$113,019,288
D1	QUALIFIED OPEN-SPACE LAND	3,078	220,079.9149	\$0	\$1,007,626,090	\$41,766,449
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$803,840	\$18,622,462	\$18,741,594
E	RURAL LAND, NON QUALIFIED OPEI	9,625	49,220.7272	\$26,742,720	\$1,442,201,200	\$1,195,638,705
F1	Real Property: Commercial	568	1,523.2791	\$692,120	\$85,969,713	\$86,000,296
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,202,470	\$2,202,470
L1	Personal Property: Commercial	457		\$0	\$23,812,600	\$23,812,600
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,512		\$12,512,460	\$125,009,293	\$106,068,810
O	Real Property: Residential Inventory	662	169.3303	\$0	\$896,370	\$896,370
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,758	52,828.6257	\$3,708,650	\$325,560,984	\$0
	<b>Totals</b>		<b>339,488.2121</b>	<b>\$79,457,890</b>	<b>\$4,855,567,344</b>	<b>\$3,066,333,432</b>

Property Count: 45,243

RDB - Special Road and Bridge  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,930	9,796.5972	\$34,948,760	\$1,488,379,783	\$1,260,094,654
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	12,275	5,830.0893	\$0	\$113,134,513	\$113,019,288
D1	QUALIFIED OPEN-SPACE LAND	3,078	220,079.9149	\$0	\$1,007,626,090	\$41,766,449
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$803,840	\$18,622,462	\$18,741,594
E	RURAL LAND, NON QUALIFIED OPEI	9,625	49,220.7272	\$26,742,720	\$1,442,201,200	\$1,195,638,705
F1	Real Property: Commercial	568	1,523.2791	\$692,120	\$85,969,713	\$86,000,296
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,202,470	\$2,202,470
L1	Personal Property: Commercial	457		\$0	\$23,812,600	\$23,812,600
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,512		\$12,512,460	\$125,009,293	\$106,068,810
O	Real Property: Residential Inventory	662	169.3303	\$0	\$896,370	\$896,370
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,758	52,828.6257	\$3,708,650	\$325,560,984	\$0
	<b>Totals</b>		<b>339,488.2121</b>	<b>\$79,457,890</b>	<b>\$4,855,567,344</b>	<b>\$3,066,333,432</b>



# 2023 CERTIFIED TOTALS

Property Count: 45,243

RLR - Lateral Road  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value				
Homesite:		388,530,868				
Non Homesite:		953,524,937				
Ag Market:		435,043,703				
Timber Market:		572,582,387		<b>Total Land</b>	(+)	2,349,681,895
Improvement		Value				
Homesite:		1,216,126,899				
Non Homesite:		1,065,963,980		<b>Total Improvements</b>	(+)	2,282,090,879
Non Real		Count	Value			
Personal Property:		1,057	208,339,140			
Mineral Property:		6,020	15,455,430			
Autos:		0	0	<b>Total Non Real</b>	(+)	223,794,570
				<b>Market Value</b>	=	4,855,567,344
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,007,626,090	0				
Ag Use:	7,145,016	0		<b>Productivity Loss</b>	(-)	965,011,181
Timber Use:	35,469,893	0		<b>Appraised Value</b>	=	3,890,556,163
Productivity Loss:	965,011,181	0		<b>Homestead Cap</b>	(-)	108,369,643
				<b>Assessed Value</b>	=	3,782,186,520
				<b>Total Exemptions Amount</b>	(-)	726,272,805
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,055,913,715

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,785,956	25,538,232	19,911.38	20,980.47	305			
DPS	747,349	578,379	465.54	465.54	5			
OV65	705,385,528	493,541,898	358,756.52	374,477.75	3,895			
<b>Total</b>	<b>739,918,833</b>	<b>519,658,509</b>	<b>379,133.44</b>	<b>395,923.76</b>	<b>4,205</b>	<b>Freeze Taxable</b>	(-) 519,658,509	
<b>Tax Rate</b>	<b>0.0940700</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,510,690	1,123,421	1,032,746	90,675	6			
<b>Total</b>	<b>1,510,690</b>	<b>1,123,421</b>	<b>1,032,746</b>	<b>90,675</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 90,675	
						<b>Freeze Adjusted Taxable</b>	= 2,536,164,531	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,764,903.41 = 2,536,164,531 \* (0.0940700 / 100) + 379,133.44

Certified Estimate of Market Value: 4,855,567,344  
 Certified Estimate of Taxable Value: 3,055,913,715

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

**2023 CERTIFIED TOTALS**

Property Count: 45,243

RLR - Lateral Road  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	324	794,667	0	794,667
DPS	7	0	0	0
DV1	39	0	189,050	189,050
DV1S	2	0	10,000	10,000
DV2	33	0	220,798	220,798
DV2S	1	0	7,500	7,500
DV3	48	0	350,478	350,478
DV3S	1	0	0	0
DV4	279	0	2,368,267	2,368,267
DV4S	18	0	170,590	170,590
DVHS	238	0	43,559,158	43,559,158
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OV65	3,720	48,102,385	0	48,102,385
OV65S	395	4,862,322	0	4,862,322
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>343,335,005</b>	<b>382,937,800</b>	<b>726,272,805</b>

# 2023 CERTIFIED TOTALS

Property Count: 45,243

RLR - Lateral Road  
Grand Totals

11/7/2023

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Land	Value			
Homesite:	388,530,868			
Non Homesite:	953,524,937			
Ag Market:	435,043,703			
Timber Market:	572,582,387			
<b>Total Land</b>		(+)		2,349,681,895

  

Improvement	Value			
Homesite:	1,216,126,899			
Non Homesite:	1,065,963,980			
<b>Total Improvements</b>		(+)		2,282,090,879

  

Non Real	Count	Value		
Personal Property:	1,057	208,339,140		
Mineral Property:	6,020	15,455,430		
Autos:	0	0		
<b>Total Non Real</b>			(+)	223,794,570
<b>Market Value</b>			=	4,855,567,344

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,007,626,090	0		
Ag Use:	7,145,016	0	Productivity Loss	(-) 965,011,181
Timber Use:	35,469,893	0	<b>Appraised Value</b>	= 3,890,556,163
Productivity Loss:	965,011,181	0	<b>Homestead Cap</b>	(-) 108,369,643
			<b>Assessed Value</b>	= 3,782,186,520
			<b>Total Exemptions Amount</b>	(-) 726,272,805
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,055,913,715

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<b>Tax Rate</b>	0.0940700						

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,510,690	1,123,421	1,032,746	90,675	6		
<b>Total</b>	<b>1,510,690</b>	<b>1,123,421</b>	<b>1,032,746</b>	<b>90,675</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 90,675
						<b>Freeze Adjusted Taxable</b>	= 2,536,164,531

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
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 Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 45,243

RLR - Lateral Road  
Grand Totals

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**Exemption Breakdown**

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DVHS	238	0	43,559,158	43,559,158
DVHSS	1	0	577,740	577,740
EX	606	0	246,550,110	246,550,110
EX-XG	2	0	330,240	330,240
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XL	3	0	434,000	434,000
EX-XN	14	0	1,950,430	1,950,430
EX-XR	15	0	479,050	479,050
EX-XU	1	0	201,360	201,360
EX-XV	300	0	63,835,904	63,835,904
EX366	1,811	0	314,040	314,040
FRSS	1	0	269,240	269,240
HS	8,154	285,515,961	9,653,995	295,169,956
OV65	3,720	48,102,385	0	48,102,385
OV65S	395	4,862,322	0	4,862,322
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>343,335,005</b>	<b>382,937,800</b>	<b>726,272,805</b>

Property Count: 45,243

RLR - Lateral Road  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,930	9,796.5972	\$34,948,760	\$1,488,379,783	\$1,255,335,578
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	12,275	5,830.0893	\$0	\$113,134,513	\$113,019,288
D1	QUALIFIED OPEN-SPACE LAND	3,078	220,079.9149	\$0	\$1,007,626,090	\$41,766,449
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$803,840	\$18,622,462	\$18,741,594
E	RURAL LAND, NON QUALIFIED OPEI	9,625	49,220.7272	\$26,742,720	\$1,442,201,200	\$1,190,892,957
F1	Real Property: Commercial	568	1,523.2791	\$692,120	\$85,969,713	\$86,000,296
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,202,470	\$2,202,470
L1	Personal Property: Commercial	457		\$0	\$23,812,600	\$23,812,600
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,512		\$12,512,460	\$125,009,293	\$105,153,917
O	Real Property: Residential Inventory	662	169.3303	\$0	\$896,370	\$896,370
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,758	52,828.6257	\$3,708,650	\$325,560,984	\$0
	<b>Totals</b>		<b>339,488.2121</b>	<b>\$79,457,890</b>	<b>\$4,855,567,344</b>	<b>\$3,055,913,715</b>

Property Count: 45,243

RLR - Lateral Road  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	9,930	9,796.5972	\$34,948,760	\$1,488,379,783	\$1,255,335,578
B	Real Property: Multifamily Residential	8	15.7044	\$49,340	\$4,253,790	\$4,253,790
C1	VACANT LOTS AND LAND TRACTS	12,275	5,830.0893	\$0	\$113,134,513	\$113,019,288
D1	QUALIFIED OPEN-SPACE LAND	3,078	220,079.9149	\$0	\$1,007,626,090	\$41,766,449
D2	IMPROVEMENTS ON QUALIFIED OP	648		\$803,840	\$18,622,462	\$18,741,594
E	RURAL LAND, NON QUALIFIED OPEI	9,625	49,220.7272	\$26,742,720	\$1,442,201,200	\$1,190,892,957
F1	Real Property: Commercial	568	1,523.2791	\$692,120	\$85,969,713	\$86,000,296
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	4,510		\$0	\$15,366,866	\$15,366,866
J1	WATER SYSTEMS	9		\$0	\$1,251,340	\$1,251,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,640	\$134,640
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$16,801,080	\$16,801,080
J4	TELEPHONE COMPANY (INCLUDING	23		\$0	\$10,110,150	\$10,110,150
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	65		\$0	\$114,706,220	\$114,706,220
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,231,640	\$1,231,640
J8	OTHER TYPE OF UTILITY	16		\$0	\$2,443,830	\$2,443,830
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,202,470	\$2,202,470
L1	Personal Property: Commercial	457		\$0	\$23,812,600	\$23,812,600
L2	INDUSTRIAL AND MANUFACTURING	92		\$0	\$18,801,530	\$18,718,500
M1	Mobile Homes	2,512		\$12,512,460	\$125,009,293	\$105,153,917
O	Real Property: Residential Inventory	662	169.3303	\$0	\$896,370	\$896,370
S	Special Inventory	2		\$0	\$3,320	\$3,320
X	Totally Exempt Property	2,758	52,828.6257	\$3,708,650	\$325,560,984	\$0
	<b>Totals</b>		<b>339,488.2121</b>	<b>\$79,457,890</b>	<b>\$4,855,567,344</b>	<b>\$3,055,913,715</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,004

SCL - Cleveland ISD  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value			
Homesite:		32,528,456			
Non Homesite:		66,709,701			
Ag Market:		24,983,727			
Timber Market:		40,470,922			
				<b>Total Land</b>	(+) 164,692,806
Improvement		Value			
Homesite:		83,795,341			
Non Homesite:		64,942,695			
				<b>Total Improvements</b>	(+) 148,738,036
Non Real		Count	Value		
Personal Property:		87	10,656,470		
Mineral Property:		890	1,891,920		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 12,548,390
				<b>Market Value</b>	= 325,979,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,454,649	0			
Ag Use:	305,210	0		<b>Productivity Loss</b>	(-) 63,060,859
Timber Use:	2,088,580	0		<b>Appraised Value</b>	= 262,918,373
Productivity Loss:	63,060,859	0		<b>Homestead Cap</b>	(-) 6,644,227
				<b>Assessed Value</b>	= 256,274,146
				<b>Total Exemptions Amount</b>	(-) 46,834,513
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 209,439,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,285,216	2,162,461	19,538.37	20,597.46	25		
OV65	39,868,217	27,345,353	204,980.53	220,386.00	246		
<b>Total</b>	<b>43,153,433</b>	<b>29,507,814</b>	<b>224,518.90</b>	<b>240,983.46</b>	<b>271</b>	<b>Freeze Taxable</b>	(-) 29,507,814
<b>Tax Rate</b>	1.0264000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	34,015	7,515	5,514	2,001	1		
<b>Total</b>	<b>34,015</b>	<b>7,515</b>	<b>5,514</b>	<b>2,001</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 2,001
						<b>Freeze Adjusted Taxable</b>	= 179,929,818

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,071,318.55 = 179,929,818 \* (1.0264000 / 100) + 224,518.90

Certified Estimate of Market Value: 325,979,232  
 Certified Estimate of Taxable Value: 209,439,633

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

**2023 CERTIFIED TOTALS**

Property Count: 3,004

SCL - Cleveland ISD  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	26	0	221,667	221,667
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	25,000	25,000
DV4	24	0	198,120	198,120
DV4S	3	0	30,000	30,000
DVHS	23	0	3,077,547	3,077,547
EX	15	0	17,514,810	17,514,810
EX-XN	4	0	201,129	201,129
EX-XV	18	0	527,987	527,987
EX366	243	0	36,344	36,344
HS	633	0	22,371,551	22,371,551
OV65	220	530,109	1,775,118	2,305,227
OV65S	34	71,111	241,520	312,631
<b>Totals</b>		<b>601,220</b>	<b>46,233,293</b>	<b>46,834,513</b>



# 2023 CERTIFIED TOTALS

Property Count: 3,004

SCL - Cleveland ISD  
Grand Totals

11/7/2023

1:23:31PM

Land		Value			
Homesite:		32,528,456			
Non Homesite:		66,709,701			
Ag Market:		24,983,727			
Timber Market:		40,470,922			
				<b>Total Land</b>	(+) 164,692,806
Improvement		Value			
Homesite:		83,795,341			
Non Homesite:		64,942,695			
				<b>Total Improvements</b>	(+) 148,738,036
Non Real		Count	Value		
Personal Property:		87	10,656,470		
Mineral Property:		890	1,891,920		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 12,548,390
				<b>Market Value</b>	= 325,979,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,454,649	0			
Ag Use:	305,210	0		<b>Productivity Loss</b>	(-) 63,060,859
Timber Use:	2,088,580	0		<b>Appraised Value</b>	= 262,918,373
Productivity Loss:	63,060,859	0		<b>Homestead Cap</b>	(-) 6,644,227
				<b>Assessed Value</b>	= 256,274,146
				<b>Total Exemptions Amount</b>	(-) 46,834,513
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 209,439,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,285,216	2,162,461	19,538.37	20,597.46	25		
OV65	39,868,217	27,345,353	204,980.53	220,386.00	246		
<b>Total</b>	<b>43,153,433</b>	<b>29,507,814</b>	<b>224,518.90</b>	<b>240,983.46</b>	<b>271</b>	<b>Freeze Taxable</b>	(-) 29,507,814
<b>Tax Rate</b>	1.0264000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	34,015	7,515	5,514	2,001	1		
<b>Total</b>	<b>34,015</b>	<b>7,515</b>	<b>5,514</b>	<b>2,001</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 2,001
						<b>Freeze Adjusted Taxable</b>	= 179,929,818

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,071,318.55 = 179,929,818 \* (1.0264000 / 100) + 224,518.90

Certified Estimate of Market Value: 325,979,232  
 Certified Estimate of Taxable Value: 209,439,633

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

**2023 CERTIFIED TOTALS**

Property Count: 3,004

SCL - Cleveland ISD  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	26	0	221,667	221,667
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	25,000	25,000
DV4	24	0	198,120	198,120
DV4S	3	0	30,000	30,000
DVHS	23	0	3,077,547	3,077,547
EX	15	0	17,514,810	17,514,810
EX-XN	4	0	201,129	201,129
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EX366	243	0	36,344	36,344
HS	633	0	22,371,551	22,371,551
OV65	220	530,109	1,775,118	2,305,227
OV65S	34	71,111	241,520	312,631
<b>Totals</b>		<b>601,220</b>	<b>46,233,293</b>	<b>46,834,513</b>

**2023 CERTIFIED TOTALS**

Property Count: 3,004

SCL - Cleveland ISD  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	723	1,273.0603	\$588,200	\$80,928,938	\$68,743,242
C1	VACANT LOTS AND LAND TRACTS	218	624.2103	\$0	\$8,077,840	\$8,077,840
D1	QUALIFIED OPEN-SPACE LAND	203	12,971.9317	\$0	\$65,454,649	\$2,372,919
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$0	\$1,642,258	\$1,647,876
E	RURAL LAND, NON QUALIFIED OPEI	745	4,392.6817	\$394,430	\$127,493,016	\$106,273,546
F1	Real Property: Commercial	12	55.3132	\$0	\$1,670,351	\$1,670,351
G1	Real Property: Oil, Gas and Other Mine	680		\$0	\$1,875,298	\$1,875,298
J1	WATER SYSTEMS	1		\$0	\$255,370	\$255,370
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$599,230	\$599,230
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$394,870	\$394,870
J6	PIPELAND COMPANY	4		\$0	\$4,335,670	\$4,335,670
J8	OTHER TYPE OF UTILITY	1		\$0	\$143,420	\$143,420
L1	Personal Property: Commercial	29		\$0	\$2,931,372	\$2,931,372
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$1,775,120	\$1,775,120
M1	Mobile Homes	189		\$982,040	\$10,121,560	\$8,343,509
X	Totally Exempt Property	280	5,956.1031	\$0	\$18,280,270	\$0
	<b>Totals</b>		<b>25,273.3003</b>	<b>\$1,964,670</b>	<b>\$325,979,232</b>	<b>\$209,439,633</b>

**2023 CERTIFIED TOTALS**

Property Count: 3,004

SCL - Cleveland ISD  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	723	1,273.0603	\$588,200	\$80,928,938	\$68,743,242
C1	VACANT LOTS AND LAND TRACTS	218	624.2103	\$0	\$8,077,840	\$8,077,840
D1	QUALIFIED OPEN-SPACE LAND	203	12,971.9317	\$0	\$65,454,649	\$2,372,919
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$0	\$1,642,258	\$1,647,876
E	RURAL LAND, NON QUALIFIED OPEI	745	4,392.6817	\$394,430	\$127,493,016	\$106,273,546
F1	Real Property: Commercial	12	55.3132	\$0	\$1,670,351	\$1,670,351
G1	Real Property: Oil, Gas and Other Mine	680		\$0	\$1,875,298	\$1,875,298
J1	WATER SYSTEMS	1		\$0	\$255,370	\$255,370
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$599,230	\$599,230
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$394,870	\$394,870
J6	PIPELAND COMPANY	4		\$0	\$4,335,670	\$4,335,670
J8	OTHER TYPE OF UTILITY	1		\$0	\$143,420	\$143,420
L1	Personal Property: Commercial	29		\$0	\$2,931,372	\$2,931,372
L2	INDUSTRIAL AND MANUFACTURING	7		\$0	\$1,775,120	\$1,775,120
M1	Mobile Homes	189		\$982,040	\$10,121,560	\$8,343,509
X	Totally Exempt Property	280	5,956.1031	\$0	\$18,280,270	\$0
	<b>Totals</b>		<b>25,273.3003</b>	<b>\$1,964,670</b>	<b>\$325,979,232</b>	<b>\$209,439,633</b>

# 2023 CERTIFIED TOTALS

Property Count: 28,455

SCS - Coldspring-Oakhurst CISD  
ARB Approved Totals

11/7/2023

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Land		Value			
Homesite:		262,562,773			
Non Homesite:		640,284,062			
Ag Market:		281,982,119			
Timber Market:		384,524,588	<b>Total Land</b>	(+)	1,569,353,542
Improvement		Value			
Homesite:		832,372,806			
Non Homesite:		727,749,588	<b>Total Improvements</b>	(+)	1,560,122,394
Non Real		Count	Value		
Personal Property:	607		101,955,465		
Mineral Property:	2,890		8,572,112		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	110,527,577
			<b>Market Value</b>	=	3,240,003,513
Ag		Non Exempt	Exempt		
Total Productivity Market:	666,506,707		0		
Ag Use:	4,650,270		0	<b>Productivity Loss</b>	(-) 638,213,732
Timber Use:	23,642,705		0	<b>Appraised Value</b>	= 2,601,789,781
Productivity Loss:	638,213,732		0	<b>Homestead Cap</b>	(-) 69,154,725
				<b>Assessed Value</b>	= 2,532,635,056
				<b>Total Exemptions Amount</b>	(-) 433,330,219
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,099,304,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,765,414	12,445,000	78,184.48	85,580.02	167		
DPS	637,688	480,188	3,591.10	3,605.87	3		
OV65	536,626,013	406,524,183	2,522,117.11	2,717,303.43	2,652		
<b>Total</b>	<b>557,029,115</b>	<b>419,449,371</b>	<b>2,603,892.69</b>	<b>2,806,489.32</b>	<b>2,822</b>	<b>Freeze Taxable</b>	(-) 419,449,371
<b>Tax Rate</b>	<b>0.7822600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	308,040	212,286	181,820	30,466	3		
OV65	3,319,687	2,704,196	2,613,803	90,393	14		
<b>Total</b>	<b>3,627,727</b>	<b>2,916,482</b>	<b>2,795,623</b>	<b>120,859</b>	<b>17</b>	<b>Transfer Adjustment</b>	(-) 120,859
						<b>Freeze Adjusted Taxable</b>	= 1,679,734,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,743,784.63 = 1,679,734,607 \* (0.7822600 / 100) + 2,603,892.69

Certified Estimate of Market Value: 3,240,003,513  
 Certified Estimate of Taxable Value: 2,099,304,837

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

**2023 CERTIFIED TOTALS**

Property Count: 28,455

SCS - Coldspring-Oakhurst CISD  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	181	0	1,293,928	1,293,928
DPS	5	0	40,000	40,000
DV1	29	0	144,050	144,050
DV1S	1	0	5,000	5,000
DV2	22	0	157,680	157,680
DV2S	1	0	7,500	7,500
DV3	32	0	243,610	243,610
DV4	173	0	1,470,957	1,470,957
DV4S	14	0	128,590	128,590
DVHS	157	0	25,977,784	25,977,784
DVHSS	1	0	537,740	537,740
EX	351	0	136,714,090	136,714,090
EX-XG	1	0	113,700	113,700
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XN	12	0	1,195,666	1,195,666
EX-XR	15	0	479,050	479,050
EX-XU	1	0	201,360	201,360
EX-XV	216	0	55,535,437	55,535,437
EX366	763	0	182,791	182,791
FRSS	1	0	229,240	229,240
HS	5,075	0	174,751,439	174,751,439
OV65	2,546	0	20,271,915	20,271,915
OV65S	269	0	2,182,842	2,182,842
<b>Totals</b>		<b>0</b>	<b>433,330,219</b>	<b>433,330,219</b>

# 2023 CERTIFIED TOTALS

Property Count: 28,455

SCS - Coldspring-Oakhurst CISD  
Grand Totals

11/7/2023

1:23:31PM

Land		Value				
Homesite:		262,562,773				
Non Homesite:		640,284,062				
Ag Market:		281,982,119				
Timber Market:		384,524,588		<b>Total Land</b>	(+)	1,569,353,542
Improvement		Value				
Homesite:		832,372,806				
Non Homesite:		727,749,588		<b>Total Improvements</b>	(+)	1,560,122,394
Non Real		Count	Value			
Personal Property:	607	101,955,465				
Mineral Property:	2,890	8,572,112				
Autos:	0	0		<b>Total Non Real</b>	(+)	110,527,577
				<b>Market Value</b>	=	3,240,003,513
Ag	Non Exempt	Exempt				
Total Productivity Market:	666,506,707	0				
Ag Use:	4,650,270	0		<b>Productivity Loss</b>	(-)	638,213,732
Timber Use:	23,642,705	0		<b>Appraised Value</b>	=	2,601,789,781
Productivity Loss:	638,213,732	0		<b>Homestead Cap</b>	(-)	69,154,725
				<b>Assessed Value</b>	=	2,532,635,056
				<b>Total Exemptions Amount</b>	(-)	433,330,219
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,099,304,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,765,414	12,445,000	78,184.48	85,580.02	167		
DPS	637,688	480,188	3,591.10	3,605.87	3		
OV65	536,626,013	406,524,183	2,522,117.11	2,717,303.43	2,652		
<b>Total</b>	<b>557,029,115</b>	<b>419,449,371</b>	<b>2,603,892.69</b>	<b>2,806,489.32</b>	<b>2,822</b>	<b>Freeze Taxable</b>	(-) 419,449,371
<b>Tax Rate</b>	0.7822600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	308,040	212,286	181,820	30,466	3		
OV65	3,319,687	2,704,196	2,613,803	90,393	14		
<b>Total</b>	<b>3,627,727</b>	<b>2,916,482</b>	<b>2,795,623</b>	<b>120,859</b>	<b>17</b>	<b>Transfer Adjustment</b>	(-) 120,859
						<b>Freeze Adjusted Taxable</b>	= 1,679,734,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,743,784.63 = 1,679,734,607 \* (0.7822600 / 100) + 2,603,892.69

Certified Estimate of Market Value: 3,240,003,513  
 Certified Estimate of Taxable Value: 2,099,304,837

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

**2023 CERTIFIED TOTALS**

Property Count: 28,455

SCS - Coldspring-Oakhurst CISD  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	181	0	1,293,928	1,293,928
DPS	5	0	40,000	40,000
DV1	29	0	144,050	144,050
DV1S	1	0	5,000	5,000
DV2	22	0	157,680	157,680
DV2S	1	0	7,500	7,500
DV3	32	0	243,610	243,610
DV4	173	0	1,470,957	1,470,957
DV4S	14	0	128,590	128,590
DVHS	157	0	25,977,784	25,977,784
DVHSS	1	0	537,740	537,740
EX	351	0	136,714,090	136,714,090
EX-XG	1	0	113,700	113,700
EX-XI	5	0	10,969,370	10,969,370
EX-XJ	1	0	496,480	496,480
EX-XN	12	0	1,195,666	1,195,666
EX-XR	15	0	479,050	479,050
EX-XU	1	0	201,360	201,360
EX-XV	216	0	55,535,437	55,535,437
EX366	763	0	182,791	182,791
FRSS	1	0	229,240	229,240
HS	5,075	0	174,751,439	174,751,439
OV65	2,546	0	20,271,915	20,271,915
OV65S	269	0	2,182,842	2,182,842
<b>Totals</b>		<b>0</b>	<b>433,330,219</b>	<b>433,330,219</b>



# 2023 CERTIFIED TOTALS

Property Count: 28,455

SCS - Coldspring-Oakhurst CISD  
ARB Approved Totals

11/7/2023 1:24:08PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	6,498	4,292.6530	\$18,950,190	\$1,158,151,658	\$1,009,766,026
B	Real Property: Multifamily Residential	3	3.1664	\$0	\$1,191,270	\$1,191,270
C1	VACANT LOTS AND LAND TRACTS	8,136	3,132.0752	\$0	\$78,664,627	\$78,566,572
D1	QUALIFIED OPEN-SPACE LAND	2,194	138,977.8714	\$0	\$666,506,707	\$27,564,362
D2	IMPROVEMENTS ON QUALIFIED OP	415		\$541,630	\$11,367,382	\$11,462,602
E	RURAL LAND, NON QUALIFIED OPEI	6,046	28,585.1835	\$13,111,890	\$887,976,971	\$757,148,945
F1	Real Property: Commercial	336	901.1547	\$416,920	\$53,451,245	\$53,481,828
G1	Real Property: Oil, Gas and Other Mine	2,311		\$0	\$8,535,380	\$8,535,380
J1	WATER SYSTEMS	7		\$0	\$758,870	\$758,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,720	\$2,720
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,762,980	\$8,762,980
J4	TELEPHONE COMPANY (INCLUDING	11		\$0	\$8,078,390	\$8,078,390
J6	PIPELAND COMPANY	21		\$0	\$60,372,780	\$60,372,780
J7	CABLE TELEVISION COMPANY	3		\$0	\$404,130	\$404,130
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,001,020	\$1,001,020
L1	Personal Property: Commercial	266		\$0	\$12,508,173	\$12,508,173
L2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$7,403,810	\$7,403,810
M1	Mobile Homes	1,366		\$6,248,050	\$68,328,316	\$51,645,839
O	Real Property: Residential Inventory	656	146.2830	\$0	\$649,140	\$649,140
S	Special Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	1,365	30,140.4019	\$158,560	\$205,887,944	\$0
<b>Totals</b>			206,178.7891	\$39,427,240	\$3,240,003,513	\$2,099,304,837

**2023 CERTIFIED TOTALS**

Property Count: 28,455

SCS - Coldspring-Oakhurst CISD  
Grand Totals

11/7/2023

1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	6,498	4,292.6530	\$18,950,190	\$1,158,151,658	\$1,009,766,026
B	Real Property: Multifamily Residential	3	3.1664	\$0	\$1,191,270	\$1,191,270
C1	VACANT LOTS AND LAND TRACTS	8,136	3,132.0752	\$0	\$78,664,627	\$78,566,572
D1	QUALIFIED OPEN-SPACE LAND	2,194	138,977.8714	\$0	\$666,506,707	\$27,564,362
D2	IMPROVEMENTS ON QUALIFIED OP	415		\$541,630	\$11,367,382	\$11,462,602
E	RURAL LAND, NON QUALIFIED OPEI	6,046	28,585.1835	\$13,111,890	\$887,976,971	\$757,148,945
F1	Real Property: Commercial	336	901.1547	\$416,920	\$53,451,245	\$53,481,828
G1	Real Property: Oil, Gas and Other Mine	2,311		\$0	\$8,535,380	\$8,535,380
J1	WATER SYSTEMS	7		\$0	\$758,870	\$758,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,720	\$2,720
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,762,980	\$8,762,980
J4	TELEPHONE COMPANY (INCLUDING	11		\$0	\$8,078,390	\$8,078,390
J6	PIPELAND COMPANY	21		\$0	\$60,372,780	\$60,372,780
J7	CABLE TELEVISION COMPANY	3		\$0	\$404,130	\$404,130
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,001,020	\$1,001,020
L1	Personal Property: Commercial	266		\$0	\$12,508,173	\$12,508,173
L2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$7,403,810	\$7,403,810
M1	Mobile Homes	1,366		\$6,248,050	\$68,328,316	\$51,645,839
O	Real Property: Residential Inventory	656	146.2830	\$0	\$649,140	\$649,140
S	Special Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	1,365	30,140.4019	\$158,560	\$205,887,944	\$0
	<b>Totals</b>		206,178.7891	\$39,427,240	\$3,240,003,513	\$2,099,304,837

# 2023 CERTIFIED TOTALS

Property Count: 13,073

SSH - Shepherd ISD  
ARB Approved Totals

11/7/2023

1:23:31PM

Land		Value				
Homesite:		77,339,674				
Non Homesite:		218,567,987				
Ag Market:		114,683,689				
Timber Market:		100,627,227		<b>Total Land</b>	(+)	511,218,577
Improvement		Value				
Homesite:		267,010,686				
Non Homesite:		251,919,158		<b>Total Improvements</b>	(+)	518,929,844
Non Real		Count	Value			
Personal Property:	377	88,797,472				
Mineral Property:	2,240	4,991,398				
Autos:	0	0		<b>Total Non Real</b>	(+)	93,788,870
				<b>Market Value</b>	=	1,123,937,291
Ag	Non Exempt	Exempt				
Total Productivity Market:	215,310,916	0				
Ag Use:	2,036,246	0		<b>Productivity Loss</b>	(-)	206,153,456
Timber Use:	7,121,214	0		<b>Appraised Value</b>	=	917,783,835
Productivity Loss:	206,153,456	0		<b>Homestead Cap</b>	(-)	30,449,402
				<b>Assessed Value</b>	=	887,334,433
				<b>Total Exemptions Amount</b>	(-)	190,579,930
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	696,754,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,619,787	5,784,462	46,026.25	51,938.62	104			
DPS	109,661	59,661	135.53	135.53	2			
OV65	113,361,296	73,787,815	502,023.64	545,280.66	915			
<b>Total</b>	<b>123,090,744</b>	<b>79,631,938</b>	<b>548,185.42</b>	<b>597,354.81</b>	<b>1,021</b>	<b>Freeze Taxable</b>	(-) 79,631,938	
<b>Tax Rate</b>	<b>1.0010000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	891,480	682,845	524,157	158,688	4			
<b>Total</b>	<b>891,480</b>	<b>682,845</b>	<b>524,157</b>	<b>158,688</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 158,688	
						<b>Freeze Adjusted Taxable</b>	= 616,963,877	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,723,993.83 = 616,963,877 \* (1.0010000 / 100) + 548,185.42

Certified Estimate of Market Value: 1,123,937,291  
 Certified Estimate of Taxable Value: 696,754,503

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

**2023 CERTIFIED TOTALS**

Property Count: 13,073

SSH - Shepherd ISD  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	107	0	719,786	719,786
DPS	2	0	10,000	10,000
DV1	6	0	25,000	25,000
DV2	9	0	52,500	52,500
DV3	9	0	46,868	46,868
DV3S	1	0	0	0
DV4	77	0	604,953	604,953
DVHS	50	0	6,364,657	6,364,657
EX	232	0	89,827,870	89,827,870
EX-XG	1	0	216,540	216,540
EX-XL	3	0	434,000	434,000
EX-XN	6	0	457,793	457,793
EX-XV	62	0	7,151,690	7,151,690
EX366	794	0	118,268	118,268
HS	2,224	0	73,760,012	73,760,012
OV65	872	0	6,139,888	6,139,888
OV65S	86	0	590,435	590,435
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>4,059,670</b>	<b>186,520,260</b>	<b>190,579,930</b>

# 2023 CERTIFIED TOTALS

Property Count: 13,073

SSH - Shepherd ISD  
Grand Totals

11/7/2023

1:23:31PM

Land		Value		
Homesite:		77,339,674		
Non Homesite:		218,567,987		
Ag Market:		114,683,689		
Timber Market:		100,627,227	<b>Total Land</b>	(+) 511,218,577
Improvement		Value		
Homesite:		267,010,686		
Non Homesite:		251,919,158	<b>Total Improvements</b>	(+) 518,929,844
Non Real		Count	Value	
Personal Property:	377		88,797,472	
Mineral Property:	2,240		4,991,398	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 93,788,870
			<b>Market Value</b>	= 1,123,937,291
Ag	Non Exempt	Exempt		
Total Productivity Market:	215,310,916	0		
Ag Use:	2,036,246	0	<b>Productivity Loss</b>	(-) 206,153,456
Timber Use:	7,121,214	0	<b>Appraised Value</b>	= 917,783,835
Productivity Loss:	206,153,456	0		
			<b>Homestead Cap</b>	(-) 30,449,402
			<b>Assessed Value</b>	= 887,334,433
			<b>Total Exemptions Amount</b>	(-) 190,579,930
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 696,754,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,619,787	5,784,462	46,026.25	51,938.62	104		
DPS	109,661	59,661	135.53	135.53	2		
OV65	113,361,296	73,787,815	502,023.64	545,280.66	915		
<b>Total</b>	<b>123,090,744</b>	<b>79,631,938</b>	<b>548,185.42</b>	<b>597,354.81</b>	<b>1,021</b>	<b>Freeze Taxable</b>	(-) 79,631,938
<b>Tax Rate</b>	1.0010000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	891,480	682,845	524,157	158,688	4		
<b>Total</b>	<b>891,480</b>	<b>682,845</b>	<b>524,157</b>	<b>158,688</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 158,688
						<b>Freeze Adjusted Taxable</b>	= 616,963,877

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,723,993.83 = 616,963,877 \* (1.0010000 / 100) + 548,185.42

Certified Estimate of Market Value: 1,123,937,291  
 Certified Estimate of Taxable Value: 696,754,503

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

**2023 CERTIFIED TOTALS**

Property Count: 13,073

SSH - Shepherd ISD  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	107	0	719,786	719,786
DPS	2	0	10,000	10,000
DV1	6	0	25,000	25,000
DV2	9	0	52,500	52,500
DV3	9	0	46,868	46,868
DV3S	1	0	0	0
DV4	77	0	604,953	604,953
DVHS	50	0	6,364,657	6,364,657
EX	232	0	89,827,870	89,827,870
EX-XG	1	0	216,540	216,540
EX-XL	3	0	434,000	434,000
EX-XN	6	0	457,793	457,793
EX-XV	62	0	7,151,690	7,151,690
EX366	794	0	118,268	118,268
HS	2,224	0	73,760,012	73,760,012
OV65	872	0	6,139,888	6,139,888
OV65S	86	0	590,435	590,435
PC	2	4,059,670	0	4,059,670
<b>Totals</b>		<b>4,059,670</b>	<b>186,520,260</b>	<b>190,579,930</b>

Property Count: 13,073

SSH - Shepherd ISD  
ARB Approved Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	2,608	3,968.5999	\$11,274,030	\$235,540,427	\$181,413,090
B	Real Property: Multifamily Residential	5	12.5380	\$49,340	\$3,062,520	\$3,062,520
C1	VACANT LOTS AND LAND TRACTS	3,861	1,987.0730	\$0	\$24,065,626	\$24,048,456
D1	QUALIFIED OPEN-SPACE LAND	545	52,566.0867	\$0	\$215,310,916	\$9,059,613
D2	IMPROVEMENTS ON QUALIFIED OP	136		\$262,210	\$4,727,900	\$4,745,484
E	RURAL LAND, NON QUALIFIED OPEI	2,444	13,507.3594	\$10,005,450	\$354,382,185	\$298,965,175
F1	Real Property: Commercial	215	526.8082	\$275,200	\$29,665,167	\$29,665,167
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	1,549		\$0	\$4,952,486	\$4,952,486
J1	WATER SYSTEMS	1		\$0	\$237,100	\$237,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$131,920	\$131,920
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$6,640,070	\$6,640,070
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$1,635,530	\$1,635,530
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	37		\$0	\$46,347,620	\$46,347,620
J7	CABLE TELEVISION COMPANY	8		\$0	\$827,510	\$827,510
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,299,390	\$1,299,390
L1	Personal Property: Commercial	159		\$0	\$8,177,313	\$8,177,313
L2	INDUSTRIAL AND MANUFACTURING	26		\$0	\$9,617,570	\$9,534,540
M1	Mobile Homes	871		\$4,644,640	\$42,058,970	\$32,937,249
O	Real Property: Residential Inventory	1	0.1673	\$0	\$130	\$130
S	Special Inventory	1		\$0	\$3,320	\$3,320
X	Totally Exempt Property	1,098	16,004.1955	\$3,550,090	\$98,206,161	\$0
	<b>Totals</b>		<b>88,596.7720</b>	<b>\$30,060,960</b>	<b>\$1,123,937,291</b>	<b>\$696,754,503</b>

**2023 CERTIFIED TOTALS**

Property Count: 13,073

SSH - Shepherd ISD  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	2,608	3,968.5999	\$11,274,030	\$235,540,427	\$181,413,090
B	Real Property: Multifamily Residential	5	12.5380	\$49,340	\$3,062,520	\$3,062,520
C1	VACANT LOTS AND LAND TRACTS	3,861	1,987.0730	\$0	\$24,065,626	\$24,048,456
D1	QUALIFIED OPEN-SPACE LAND	545	52,566.0867	\$0	\$215,310,916	\$9,059,613
D2	IMPROVEMENTS ON QUALIFIED OP	136		\$262,210	\$4,727,900	\$4,745,484
E	RURAL LAND, NON QUALIFIED OPEI	2,444	13,507.3594	\$10,005,450	\$354,382,185	\$298,965,175
F1	Real Property: Commercial	215	526.8082	\$275,200	\$29,665,167	\$29,665,167
F2	INDUSTRIAL AND MANUFACTURING	5	23.9440	\$0	\$23,947,670	\$19,971,030
G1	Real Property: Oil, Gas and Other Mine	1,549		\$0	\$4,952,486	\$4,952,486
J1	WATER SYSTEMS	1		\$0	\$237,100	\$237,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$131,920	\$131,920
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$6,640,070	\$6,640,070
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$1,635,530	\$1,635,530
J5	RAILROAD	3		\$0	\$13,099,790	\$13,099,790
J6	PIPELAND COMPANY	37		\$0	\$46,347,620	\$46,347,620
J7	CABLE TELEVISION COMPANY	8		\$0	\$827,510	\$827,510
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,299,390	\$1,299,390
L1	Personal Property: Commercial	159		\$0	\$8,177,313	\$8,177,313
L2	INDUSTRIAL AND MANUFACTURING	26		\$0	\$9,617,570	\$9,534,540
M1	Mobile Homes	871		\$4,644,640	\$42,058,970	\$32,937,249
O	Real Property: Residential Inventory	1	0.1673	\$0	\$130	\$130
S	Special Inventory	1		\$0	\$3,320	\$3,320
X	Totally Exempt Property	1,098	16,004.1955	\$3,550,090	\$98,206,161	\$0
	<b>Totals</b>		<b>88,596.7720</b>	<b>\$30,060,960</b>	<b>\$1,123,937,291</b>	<b>\$696,754,503</b>



# 2023 CERTIFIED TOTALS

Property Count: 753

SWI - Willis ISD  
ARB Approved Totals

11/7/2023 1:23:31PM

Land	Value			
Homesite:	16,099,965			
Non Homesite:	27,959,927			
Ag Market:	13,394,168			
Timber Market:	46,959,650	<b>Total Land</b>	(+)	104,413,710
Improvement	Value			
Homesite:	32,844,306			
Non Homesite:	21,352,539	<b>Total Improvements</b>	(+)	54,196,845
Non Real	Count	Value		
Personal Property:	29	4,621,849		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,621,849
				163,232,404
Ag	Non Exempt	Exempt		
Total Productivity Market:	60,353,818	0		
Ag Use:	153,290	0	<b>Productivity Loss</b>	(-)
Timber Use:	4,253,822	0	<b>Appraised Value</b>	=
Productivity Loss:	55,946,706	0		107,285,698
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	14,023,160
			<b>Net Taxable</b>	=
				91,154,413

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,088,339	760,254	6,975.21	7,223.03	8			
OV65	15,501,352	10,993,242	81,249.74	89,161.97	81			
<b>Total</b>	16,589,691	11,753,496	88,224.95	96,385.00	89	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.0002000							
						<b>Freeze Adjusted Taxable</b>	=	
							79,400,917	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 882,392.92 = 79,400,917 \* (1.0002000 / 100) + 88,224.95

Certified Estimate of Market Value: 163,232,404  
 Certified Estimate of Taxable Value: 91,154,413

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

**2023 CERTIFIED TOTALS**

Property Count: 753

SWI - Willis ISD  
ARB Approved Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	70,000	70,000
DV1	3	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	8	0	2,149,670	2,149,670
EX	8	0	2,493,340	2,493,340
EX-XN	2	0	56,157	56,157
EX-XV	4	0	620,790	620,790
EX366	12	0	6,660	6,660
HS	221	0	7,799,878	7,799,878
OV65	82	0	698,165	698,165
OV65S	6	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>14,023,160</b>	<b>14,023,160</b>

# 2023 CERTIFIED TOTALS

Property Count: 753

SWI - Willis ISD  
Grand Totals

11/7/2023

1:23:31PM

Land	Value			
Homesite:	16,099,965			
Non Homesite:	27,959,927			
Ag Market:	13,394,168			
Timber Market:	46,959,650	<b>Total Land</b>	(+)	104,413,710
Improvement	Value			
Homesite:	32,844,306			
Non Homesite:	21,352,539	<b>Total Improvements</b>	(+)	54,196,845
Non Real	Count	Value		
Personal Property:	29	4,621,849		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				4,621,849
				163,232,404
Ag	Non Exempt	Exempt		
Total Productivity Market:	60,353,818	0		
Ag Use:	153,290	0	<b>Productivity Loss</b>	(-)
Timber Use:	4,253,822	0	<b>Appraised Value</b>	=
Productivity Loss:	55,946,706	0		107,285,698
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	14,023,160
			<b>Net Taxable</b>	=
				91,154,413

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,088,339	760,254	6,975.21	7,223.03	8			
OV65	15,501,352	10,993,242	81,249.74	89,161.97	81			
<b>Total</b>	16,589,691	11,753,496	88,224.95	96,385.00	89	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.0002000							
						<b>Freeze Adjusted Taxable</b>	=	
							79,400,917	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 882,392.92 = 79,400,917 \* (1.0002000 / 100) + 88,224.95

Certified Estimate of Market Value: 163,232,404  
 Certified Estimate of Taxable Value: 91,154,413

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

**2023 CERTIFIED TOTALS**

Property Count: 753

SWI - Willis ISD  
Grand Totals

11/7/2023

1:24:08PM

**Exemption Breakdown**

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EX-XN	2	0	56,157	56,157
EX-XV	4	0	620,790	620,790
EX366	12	0	6,660	6,660
HS	221	0	7,799,878	7,799,878
OV65	82	0	698,165	698,165
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<b>Totals</b>		<b>0</b>	<b>14,023,160</b>	<b>14,023,160</b>

**2023 CERTIFIED TOTALS**

Property Count: 753

SWI - Willis ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	101	262.2840	\$4,136,340	\$13,758,760	\$11,608,699
C1	VACANT LOTS AND LAND TRACTS	60	86.7598	\$0	\$2,323,160	\$2,323,160
D1	QUALIFIED OPEN-SPACE LAND	136	15,564.0880	\$0	\$60,353,818	\$4,292,640
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$884,922	\$922,289
E	RURAL LAND, NON QUALIFIED OPEI	390	2,735.5026	\$3,230,950	\$72,349,028	\$62,340,523
F1	Real Property: Commercial	5	40.0030	\$0	\$1,182,950	\$1,182,950
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$798,800	\$798,800
J6	PIPELAND COMPANY	3		\$0	\$3,650,150	\$3,650,150
L1	Personal Property: Commercial	9		\$0	\$106,322	\$106,322
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$3,760	\$3,760
M1	Mobile Homes	85		\$637,730	\$4,396,687	\$3,678,020
O	Real Property: Residential Inventory	5	22.8800	\$0	\$247,100	\$247,100
X	Totally Exempt Property	26	727.9252	\$0	\$3,176,947	\$0
	<b>Totals</b>		19,439.4426	\$8,005,020	\$163,232,404	\$91,154,413

**2023 CERTIFIED TOTALS**

Property Count: 753

SWI - Willis ISD  
Grand Totals

11/7/2023 1:24:08PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residenti	101	262.2840	\$4,136,340	\$13,758,760	\$11,608,699
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	<b>Totals</b>		19,439.4426	\$8,005,020	\$163,232,404	\$91,154,413