

2022 CERTIFIED TOTALS

Property Count: 30,901

C - COLORADO COUNTY
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		170,484,962			
Non Homesite:		290,729,385			
Ag Market:		3,773,184,142			
Timber Market:		4,641,090	Total Land	(+)	4,239,039,579
Improvement		Value			
Homesite:		841,668,392			
Non Homesite:		983,056,502	Total Improvements	(+)	1,824,724,894
Non Real		Count	Value		
Personal Property:	2,224		764,157,735		
Mineral Property:	4,100		113,662,839		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:	3,766,756,226		11,069,006		877,820,574
Ag Use:	122,509,906		1,080,843	Productivity Loss	(-)
Timber Use:	81,270	0		Appraised Value	=
Productivity Loss:	3,644,165,050		9,988,163	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	278,763,311
				Net Taxable	=
					3,009,994,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

14,958,196.53 = 3,009,994,250 * (0.496951 / 100)

Certified Estimate of Market Value: 6,941,585,047
 Certified Estimate of Taxable Value: 3,009,994,250

Tif Zone Code	Tax Increment Loss
CETRZ1	234,200
CETRZ1	234,200
Tax Increment Finance Value:	234,200
Tax Increment Finance Levy:	1,163.86

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	4,766,198	0	4,766,198
DV1	40	0	398,425	398,425
DV1S	1	0	5,000	5,000
DV2	20	0	167,649	167,649
DV2S	1	0	7,500	7,500
DV3	20	0	214,000	214,000
DV4	103	0	816,633	816,633
DV4S	9	0	78,430	78,430
DVHS	57	0	8,370,722	8,370,722
DVHSS	4	0	405,780	405,780
EX	1	0	14,050	14,050
EX-XD	4	0	92,570	92,570
EX-XG	2	0	75,030	75,030
EX-XI	5	0	2,017,300	2,017,300
EX-XN	51	0	1,528,180	1,528,180
EX-XO	1	0	6,320	6,320
EX-XR	19	0	178,930	178,930
EX-XU	19	0	1,904,150	1,904,150
EX-XV	666	0	22,612,916	22,612,916
EX366	666	0	356,077	356,077
FR	1	0	0	0
HS	6,061	198,217,308	0	198,217,308
OV65	3,173	36,408,013	0	36,408,013
OV65S	7	54,840	0	54,840
PC	4	67,290	0	67,290
Totals		239,513,649	39,249,662	278,763,311

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Non Real		Count	Value	
Personal Property:	2,224		764,157,735	
Mineral Property:	4,100		113,662,839	
Autos:	0	0		Total Non Real (+) 877,820,574
				Market Value = 6,941,585,047
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,766,756,226		11,069,006	
Ag Use:	122,509,906		1,080,843	Productivity Loss (-) 3,644,165,050
Timber Use:	81,270	0		Appraised Value = 3,297,419,997
Productivity Loss:	3,644,165,050		9,988,163	Homestead Cap (-) 8,662,436
				Assessed Value = 3,288,757,561
				Total Exemptions Amount (Breakdown on Next Page) (-) 278,763,311
				Net Taxable = 3,009,994,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

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DV2	20	0	167,649	167,649
DV2S	1	0	7,500	7,500
DV3	20	0	214,000	214,000
DV4	103	0	816,633	816,633
DV4S	9	0	78,430	78,430
DVHS	57	0	8,370,722	8,370,722
DVHSS	4	0	405,780	405,780
EX	1	0	14,050	14,050
EX-XD	4	0	92,570	92,570
EX-XG	2	0	75,030	75,030
EX-XI	5	0	2,017,300	2,017,300
EX-XN	51	0	1,528,180	1,528,180
EX-XO	1	0	6,320	6,320
EX-XR	19	0	178,930	178,930
EX-XU	19	0	1,904,150	1,904,150
EX-XV	666	0	22,612,916	22,612,916
EX366	666	0	356,077	356,077
FR	1	0	0	0
HS	6,061	198,217,308	0	198,217,308
OV65	3,173	36,408,013	0	36,408,013
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2022 CERTIFIED TOTALS

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,487	3,931.0213	\$9,122,180	\$733,246,552	\$594,732,380
B MULTIFAMILY RESIDENCE	56	49.2275	\$6,880	\$9,689,411	\$9,689,411
C1 VACANT LOTS AND LAND TRACTS	2,564	1,143.2652	\$9,080	\$39,259,465	\$39,186,775
D1 QUALIFIED OPEN-SPACE LAND	8,935	567,627.4336	\$0	\$3,766,756,226	\$122,543,593
D2 IMPROVEMENTS ON QUALIFIED OP	679		\$1,582,090	\$21,752,404	\$21,714,673
E RURAL LAND, NON QUALIFIED OPE	8,119	17,875.3344	\$15,037,850	\$870,969,309	\$759,312,274
F1 COMMERCIAL REAL PROPERTY	866	1,712.8968	\$1,355,960	\$240,757,210	\$240,725,991
F2 INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$331,555,130	\$328,496,165
G1 OIL AND GAS	3,149		\$0	\$113,127,836	\$113,127,836
G3 OTHER SUB-SURFACE INTERESTS	563		\$0	\$414,866	\$414,866
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$870,810	\$870,810
J3 ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$71,436,470	\$71,436,470
J4 TELEPHONE COMPANY (INCLUDI	32	0.5270	\$0	\$5,947,120	\$5,947,120
J5 RAILROAD	31		\$0	\$56,788,270	\$56,788,270
J6 PIPELAND COMPANY	212		\$0	\$248,629,540	\$248,629,540
J7 CABLE TELEVISION COMPANY	8		\$0	\$3,115,490	\$3,115,490
L1 COMMERCIAL PERSONAL PROPE	1,230		\$0	\$68,157,965	\$68,156,135
L2 INDUSTRIAL AND MANUFACTURIN	315		\$0	\$292,983,300	\$291,210,607
M1 TANGIBLE OTHER PERSONAL, MOB	1,022		\$1,484,690	\$23,378,460	\$19,932,154
S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTY	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	596,176.3837		\$28,598,730	\$6,941,585,047	\$3,009,994,250

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	23	0.7616	\$711,660	\$1,123,100	\$1,082,478
A1 SINGLE-FAMILY RESIDENTIAL ON LO	4,147	1,235.5433	\$4,472,770	\$487,759,556	\$395,526,204
A2 MOBILE HOME ON LOT	704	93.3599	\$597,830	\$17,084,355	\$13,540,700
A3 RESIDENTIAL IMPROVEMENT ONLY	248		\$241,720	\$13,072,511	\$11,505,597
A4 RESIDENTIAL IMPROVEMENT ON 5 A	1,428	2,601.3565	\$3,098,200	\$214,207,030	\$173,077,401
B MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$86,420	\$86,420
B1 MULTI-FAMILY DUPLEX	26	11.0174	\$6,880	\$1,970,970	\$1,970,970
B2 MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
B3 MULTI-FAMILY FOURPLEX	6	3.5127	\$0	\$725,520	\$725,520
B5 MULTI-FAMILY 5 OR MORE UNITS	23	34.4984	\$0	\$6,563,861	\$6,563,861
C1 VACANT PLATTED LOT (NON-COMME	2,009	394.0880	\$9,080	\$24,795,051	\$24,767,861
C3 VACANT RURAL LOT UNDER 5 ACRE	471	696.0453	\$0	\$10,898,464	\$10,852,964
C4 VACANT PLATED COMMERCIAL LOT	86	53.1319	\$0	\$3,565,950	\$3,565,950
D1 TRACT WITH PRODUCTIVITY VALUAT	8,935	567,627.4336	\$0	\$3,766,756,226	\$122,543,593
D2 IMPROVEMENT ON QUALIFIED AG LA	679		\$1,582,090	\$21,752,404	\$21,714,673
D4 RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$41,910	\$339,920	\$337,901
E1 FARM OR RANCH IMPROVEMENTS-IN	4,659	4,322.5485	\$5,334,730	\$342,022,414	\$312,379,648
E2 MOBILE HOMES ON ACREAGE LESS TH	391	560.8290	\$323,000	\$19,311,851	\$15,648,993
E3 RURAL IMPROVEMENT ON LESS TH	343	285.3077	\$624,560	\$14,377,982	\$12,947,785
E4 RURAL MOBILE HOMES ON 5 ACRES	342	546.6071	\$51,020	\$17,247,500	\$14,898,500
E5 NON QUALIFIED AG LAND	1,433	9,988.9857	\$604,290	\$88,358,192	\$86,010,105
E9 RURAL SPLIT FOR RESIDENCES WI	2,059	2,149.1964	\$8,058,340	\$389,311,450	\$317,089,341
F1 COMMERCIAL REAL PROPERTY	866	1,712.8968	\$1,355,960	\$240,757,210	\$240,725,991
F2 INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$331,555,130	\$328,496,165
G1 OIL & GAS MINERAL INTEREST	3,149		\$0	\$113,127,836	\$113,127,836
G3 NON-PRODUCING MINERALS	563		\$0	\$414,866	\$414,866
J2 GAS COMPANIES	5		\$0	\$870,810	\$870,810
J3 ELECTRIC COMPANIES	49	14.7180	\$0	\$71,436,470	\$71,436,470
J4 TELEPHONE COMPANIES	32	0.5270	\$0	\$5,947,120	\$5,947,120
J5 RAILROAD COMPANIES (INCLUDES R	31		\$0	\$56,788,270	\$56,788,270
J6 PIPELINES	212		\$0	\$248,629,540	\$248,629,540
J7 TV CABLE SYSTEMS	8		\$0	\$3,115,490	\$3,115,490
L1 PERSONAL PROPERTY COMMERCIA	1,201		\$0	\$65,852,275	\$65,850,445
L2 PERSONAL PROPERTY INDUSTRIAL	315		\$0	\$292,983,300	\$291,210,607
L9 TRUCK TRACTORS/TRAILERS	31		\$0	\$2,305,690	\$2,305,690
M3 MOBILE HOME ONLY (DOES NOT OW	1,021		\$1,484,690	\$23,376,780	\$19,932,154
M6 TRAVEL TRAILERS WITH HOMESTEA	1		\$0	\$1,680	\$0
S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTIES	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	596,176.3837		\$28,598,730	\$6,941,585,047	\$3,009,994,249

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S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTIES	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	596,176.3837		\$28,598,730	\$6,941,585,047	\$3,009,994,249

New Value

TOTAL NEW VALUE MARKET:	\$28,598,730
TOTAL NEW VALUE TAXABLE:	\$26,280,196

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$0
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$18,000
EX-XN	11.252 Motor vehicles leased for personal use	5	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	\$157,660
EX366	HOUSE BILL 366	356	2021 Market Value	\$288,355
ABSOLUTE EXEMPTIONS VALUE LOSS				\$464,015

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	1	\$137,258
HS	HOMESTEAD	239	\$10,576,981
OV65	OVER 65	219	\$2,520,241
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$13,364,980
NEW EXEMPTIONS VALUE LOSS			\$13,828,995

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$13,828,995
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New Ag / Timber Exemptions

2021 Market Value	\$3,427,680	Count: 24
2022 Ag/Timber Use	\$75,670	
NEW AG / TIMBER VALUE LOSS	\$3,352,010	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,702	\$173,375	\$35,860	\$137,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,569	\$149,187	\$31,664	\$117,523

2022 CERTIFIED TOTALS

C - COLORADO COUNTY
Lower Value Used

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

Property Count: 2,760

CC - CITY OF COLUMBUS
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		37,644,650			
Non Homesite:		66,825,271			
Ag Market:		4,191,160			
Timber Market:	0		Total Land	(+)	108,661,081
Improvement		Value			
Homesite:		110,426,369			
Non Homesite:		122,340,400	Total Improvements	(+)	232,766,769
Non Real		Count	Value		
Personal Property:	555		50,501,149		
Mineral Property:	69		682,814		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					51,183,963
					392,611,813
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,356,280	834,880			
Ag Use:	27,170	6,610	Productivity Loss	(-)	3,329,110
Timber Use:	0	0	Appraised Value	=	389,282,703
Productivity Loss:	3,329,110	828,270	Homestead Cap	(-)	2,004,607
			Assessed Value	=	387,278,096
			Total Exemptions Amount	(-)	14,605,801
			(Breakdown on Next Page)		
			Net Taxable	=	372,672,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $1,089,220.50 = 372,672,295 * (0.292273 / 100)$

Certified Estimate of Market Value: 392,611,813
 Certified Estimate of Taxable Value: 372,672,295

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

2022 CERTIFIED TOTALS

Property Count: 2,760

CC - CITY OF COLUMBUS
ARB Approved Totals

1/20/2023 10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	476,620	0	476,620
DV1	2	0	24,000	24,000
DV2	3	0	22,500	22,500
DV3	5	0	58,000	58,000
DV4	11	0	93,651	93,651
DV4S	2	0	24,000	24,000
DVHS	5	0	656,301	656,301
EX-XD	2	0	64,830	64,830
EX-XG	1	0	57,410	57,410
EX-XN	1	0	30,160	30,160
EX-XU	7	0	1,654,320	1,654,320
EX-XV	114	0	6,935,570	6,935,570
EX366	131	0	115,910	115,910
OV65	454	4,392,529	0	4,392,529
Totals		4,869,149	9,736,652	14,605,801

2022 CERTIFIED TOTALS

Property Count: 2,760

CC - CITY OF COLUMBUS
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		37,644,650			
Non Homesite:		66,825,271			
Ag Market:		4,191,160			
Timber Market:	0		Total Land	(+)	108,661,081
Improvement		Value			
Homesite:		110,426,369			
Non Homesite:		122,340,400	Total Improvements	(+)	232,766,769
Non Real		Count	Value		
Personal Property:	555		50,501,149		
Mineral Property:	69		682,814		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					51,183,963
					392,611,813
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,356,280	834,880			
Ag Use:	27,170	6,610	Productivity Loss	(-)	3,329,110
Timber Use:	0	0	Appraised Value	=	389,282,703
Productivity Loss:	3,329,110	828,270	Homestead Cap	(-)	2,004,607
			Assessed Value	=	387,278,096
			Total Exemptions Amount	(-)	14,605,801
			(Breakdown on Next Page)		
			Net Taxable	=	372,672,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $1,089,220.50 = 372,672,295 * (0.292273 / 100)$

Certified Estimate of Market Value: 392,611,813
 Certified Estimate of Taxable Value: 372,672,295

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

2022 CERTIFIED TOTALS

Property Count: 2,760

CC - CITY OF COLUMBUS

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	476,620	0	476,620
DV1	2	0	24,000	24,000
DV2	3	0	22,500	22,500
DV3	5	0	58,000	58,000
DV4	11	0	93,651	93,651
DV4S	2	0	24,000	24,000
DVHS	5	0	656,301	656,301
EX-XD	2	0	64,830	64,830
EX-XG	1	0	57,410	57,410
EX-XN	1	0	30,160	30,160
EX-XU	7	0	1,654,320	1,654,320
EX-XV	114	0	6,935,570	6,935,570
EX366	131	0	115,910	115,910
OV65	454	4,392,529	0	4,392,529
Totals		4,869,149	9,736,652	14,605,801

2022 CERTIFIED TOTALS

As of Certification

Property Count: 2,760

CC - CITY OF COLUMBUS

ARB Approved Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,385	363.4017	\$2,412,080	\$207,632,325	\$200,457,548
B MULTIFAMILY RESIDENCE	19	15.6989	\$0	\$4,417,860	\$4,417,860
C1 VACANT LOTS AND LAND TRACTS	259	59.4372	\$0	\$9,284,637	\$9,284,637
D1 QUALIFIED OPEN-SPACE LAND	14	225.1218	\$0	\$3,356,280	\$27,170
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$200	\$200
E RURAL LAND, NON QUALIFIED OPE	23	37.0760	\$24,010	\$1,396,120	\$1,394,885
F1 COMMERCIAL REAL PROPERTY	255	232.5185	\$493,900	\$89,202,773	\$89,177,666
F2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$16,309,685	\$16,003,788
G1 OIL AND GAS	63		\$0	\$680,954	\$680,954
J3 ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,602,740	\$7,602,740
J4 TELEPHONE COMPANY (INCLUDI	5		\$0	\$537,050	\$537,050
J5 RAILROAD	2		\$0	\$2,436,430	\$2,436,430
J6 PIPELAND COMPANY	2		\$0	\$1,711,730	\$1,711,730
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,432,230	\$1,432,230
L1 COMMERCIAL PERSONAL PROPE	374		\$0	\$18,954,831	\$18,954,831
L2 INDUSTRIAL AND MANUFACTURIN	27		\$0	\$17,483,548	\$17,312,825
M1 TANGIBLE OTHER PERSONAL, MOB	96		\$900	\$1,314,220	\$1,239,751
X TOTALLY EXEMPT PROPERTY	256	248.9236	\$0	\$8,858,200	\$0
Totals	1,182.1777		\$2,930,890	\$392,611,813	\$372,672,295

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,385	363.4017	\$2,412,080	\$207,632,325	\$200,457,548
B MULTIFAMILY RESIDENCE	19	15.6989	\$0	\$4,417,860	\$4,417,860
C1 VACANT LOTS AND LAND TRACTS	259	59.4372	\$0	\$9,284,637	\$9,284,637
D1 QUALIFIED OPEN-SPACE LAND	14	225.1218	\$0	\$3,356,280	\$27,170
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$200	\$200
E RURAL LAND, NON QUALIFIED OPE	23	37.0760	\$24,010	\$1,396,120	\$1,394,885
F1 COMMERCIAL REAL PROPERTY	255	232.5185	\$493,900	\$89,202,773	\$89,177,666
F2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$16,309,685	\$16,003,788
G1 OIL AND GAS	63		\$0	\$680,954	\$680,954
J3 ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,602,740	\$7,602,740
J4 TELEPHONE COMPANY (INCLUDI	5		\$0	\$537,050	\$537,050
J5 RAILROAD	2		\$0	\$2,436,430	\$2,436,430
J6 PIPELAND COMPANY	2		\$0	\$1,711,730	\$1,711,730
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,432,230	\$1,432,230
L1 COMMERCIAL PERSONAL PROPE	374		\$0	\$18,954,831	\$18,954,831
L2 INDUSTRIAL AND MANUFACTURIN	27		\$0	\$17,483,548	\$17,312,825
M1 TANGIBLE OTHER PERSONAL, MOB	96		\$900	\$1,314,220	\$1,239,751
X TOTALLY EXEMPT PROPERTY	256	248.9236	\$0	\$8,858,200	\$0
Totals	1,182.1777		\$2,930,890	\$392,611,813	\$372,672,295

2022 CERTIFIED TOTALS

As of Certification

Property Count: 2,760

CC - CITY OF COLUMBUS

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	5	0.2459	\$194,260	\$359,150	\$359,150
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,310	355.2456	\$2,172,420	\$204,052,705	\$197,421,091
A2 MOBILE HOME ON LOT	49	7.0932	\$6,780	\$2,215,890	\$1,804,520
A3 RESIDENTIAL IMPROVEMENT ONLY	23		\$38,620	\$808,920	\$687,127
A4 RESIDENTIAL IMPROVEMENT ON 5 A	2	0.8170	\$0	\$195,660	\$185,660
B MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$86,420	\$86,420
B1 MULTI-FAMILY DUPLEX	5	0.6187	\$0	\$432,230	\$432,230
B2 MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$307,180	\$307,180
B3 MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5 MULTI-FAMILY 5 OR MORE UNITS	10	14.7450	\$0	\$3,474,280	\$3,474,280
C1 VACANT PLATTED LOT (NON-COMME	227	48.0930	\$0	\$7,185,367	\$7,185,367
C3 VACANT RURAL LOT UNDER 5 ACRE	4	5.7070	\$0	\$339,120	\$339,120
C4 VACANT PLATED COMMERCIAL LOT	28	5.6372	\$0	\$1,760,150	\$1,760,150
D1 TRACT WITH PRODUCTIVITY VALUAT	14	225.1218	\$0	\$3,356,280	\$27,170
D2 IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$200	\$200
E1 FARM OR RANCH IMPROVEMENTS-IN	12		\$0	\$139,170	\$139,170
E2 MOBILE HOMES ON ACREAGE LESS TH	2	0.7230	\$0	\$62,980	\$62,980
E3 RURAL IMPROVEMENT ON LESS TH	2		\$0	\$2,610	\$2,610
E5 NON QUALIFIED AG LAND	7	35.3190	\$0	\$824,340	\$823,105
E9 RURAL SPLIT FOR RESIDENCES WI	2	1.0340	\$24,010	\$367,020	\$367,020
F1 COMMERCIAL REAL PROPERTY	255	232.5185	\$493,900	\$89,202,773	\$89,177,666
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$16,309,685	\$16,003,788
G1 OIL & GAS MINERAL INTEREST	63		\$0	\$680,954	\$680,954
J3 ELECTRIC COMPANIES	9		\$0	\$7,602,740	\$7,602,740
J4 TELEPHONE COMPANIES	5		\$0	\$537,050	\$537,050
J5 RAILROAD COMPANIES (INCLUDES R	2		\$0	\$2,436,430	\$2,436,430
J6 PIPELINES	2		\$0	\$1,711,730	\$1,711,730
J7 TV CABLE SYSTEMS	2		\$0	\$1,432,230	\$1,432,230
L1 PERSONAL PROPERTY COMMERCIA	373		\$0	\$18,894,931	\$18,894,931
L2 PERSONAL PROPERTY INDUSTRIAL	27		\$0	\$17,483,548	\$17,312,825
L9 TRUCK TRACTORS/TRAILERS	1		\$0	\$59,900	\$59,900
M3 MOBILE HOME ONLY (DOES NOT OW	96		\$900	\$1,314,220	\$1,239,751
X TOTALLY EXEMPT PROPERTIES	256	248.9236	\$0	\$8,858,200	\$0
Totals	1,182.1777		\$2,930,890	\$392,611,813	\$372,672,295

2022 CERTIFIED TOTALS

As of Certification

Property Count: 2,760

CC - CITY OF COLUMBUS

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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B2 MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$307,180	\$307,180
B3 MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5 MULTI-FAMILY 5 OR MORE UNITS	10	14.7450	\$0	\$3,474,280	\$3,474,280
C1 VACANT PLATTED LOT (NON-COMME	227	48.0930	\$0	\$7,185,367	\$7,185,367
C3 VACANT RURAL LOT UNDER 5 ACRE	4	5.7070	\$0	\$339,120	\$339,120
C4 VACANT PLATED COMMERCIAL LOT	28	5.6372	\$0	\$1,760,150	\$1,760,150
D1 TRACT WITH PRODUCTIVITY VALUAT	14	225.1218	\$0	\$3,356,280	\$27,170
D2 IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$200	\$200
E1 FARM OR RANCH IMPROVEMENTS-IN	12		\$0	\$139,170	\$139,170
E2 MOBILE HOMES ON ACREAGE LESS TH	2	0.7230	\$0	\$62,980	\$62,980
E3 RURAL IMPROVEMENT ON LESS TH	2		\$0	\$2,610	\$2,610
E5 NON QUALIFIED AG LAND	7	35.3190	\$0	\$824,340	\$823,105
E9 RURAL SPLIT FOR RESIDENCES WI	2	1.0340	\$24,010	\$367,020	\$367,020
F1 COMMERCIAL REAL PROPERTY	255	232.5185	\$493,900	\$89,202,773	\$89,177,666
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$16,309,685	\$16,003,788
G1 OIL & GAS MINERAL INTEREST	63		\$0	\$680,954	\$680,954
J3 ELECTRIC COMPANIES	9		\$0	\$7,602,740	\$7,602,740
J4 TELEPHONE COMPANIES	5		\$0	\$537,050	\$537,050
J5 RAILROAD COMPANIES (INCLUDES R	2		\$0	\$2,436,430	\$2,436,430
J6 PIPELINES	2		\$0	\$1,711,730	\$1,711,730
J7 TV CABLE SYSTEMS	2		\$0	\$1,432,230	\$1,432,230
L1 PERSONAL PROPERTY COMMERCIA	373		\$0	\$18,894,931	\$18,894,931
L2 PERSONAL PROPERTY INDUSTRIAL	27		\$0	\$17,483,548	\$17,312,825
L9 TRUCK TRACTORS/TRAILERS	1		\$0	\$59,900	\$59,900
M3 MOBILE HOME ONLY (DOES NOT OW	96		\$900	\$1,314,220	\$1,239,751
X TOTALLY EXEMPT PROPERTIES	256	248.9236	\$0	\$8,858,200	\$0
Totals	1,182.1777		\$2,930,890	\$392,611,813	\$372,672,295

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 2,760

CC - CITY OF COLUMBUS

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$2,930,890
TOTAL NEW VALUE TAXABLE:	\$2,930,890

New Exemptions

Exemption	Description	Count	
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value \$0
EX366	HOUSE BILL 366	98	2021 Market Value \$111,944
ABSOLUTE EXEMPTIONS VALUE LOSS			

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	25	\$237,799
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$361,743

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
803	\$180,789	\$2,496	\$178,293
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
802	\$180,730	\$2,500	\$178,230

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 14,122

CS - COLUMBUS ISD
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		102,829,720			
Non Homesite:		173,415,858			
Ag Market:		2,035,301,609			
Timber Market:		4,641,090	Total Land	(+)	2,316,188,277
Improvement		Value			
Homesite:		477,334,985			
Non Homesite:		442,875,927	Total Improvements	(+)	920,210,912
Non Real		Count	Value		
Personal Property:	1,097		365,293,461		
Mineral Property:	2,331		73,046,757		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					438,340,218
					3,674,739,407
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,035,897,919		4,044,780		
Ag Use:	27,513,572		41,280	Productivity Loss	(-)
Timber Use:	81,270		0	Appraised Value	=
Productivity Loss:	2,008,303,077		4,003,500	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	142,645,245
				Net Taxable	=
					1,520,340,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,080,800	3,904,787	34,953.58	37,428.24	52		
OV65	282,128,064	211,768,481	1,772,870.08	1,842,446.49	1,435		
Total	288,208,864	215,673,268	1,807,823.66	1,879,874.73	1,487	Freeze Taxable	(-)
Tax Rate	1.0307000						215,673,268
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,592,340	2,892,340	2,205,218	687,122	15		
Total	3,592,340	2,892,340	2,205,218	687,122	15	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,303,980,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $15,247,951.60 = 1,303,980,590 * (1.0307000 / 100) + 1,807,823.66$

Certified Estimate of Market Value: 3,674,739,407
 Certified Estimate of Taxable Value: 1,520,340,980

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

2022 CERTIFIED TOTALS

Property Count: 14,122

CS - COLUMBUS ISD
ARB Approved Totals

1/20/2023 10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	53	0	419,850	419,850
DV1	13	0	128,000	128,000
DV2	7	0	57,000	57,000
DV2S	1	0	7,500	7,500
DV3	10	0	104,000	104,000
DV4	43	0	344,090	344,090
DV4S	3	0	36,000	36,000
DVHS	21	0	2,326,361	2,326,361
EX	1	0	14,050	14,050
EX-XD	4	0	92,570	92,570
EX-XG	1	0	57,410	57,410
EX-XI	2	0	2,005,160	2,005,160
EX-XN	22	0	836,560	836,560
EX-XR	10	0	47,610	47,610
EX-XU	7	0	1,654,320	1,654,320
EX-XV	225	0	11,819,390	11,819,390
EX366	750	0	235,862	235,862
HS	2,894	0	108,417,993	108,417,993
OV65	1,558	0	14,041,519	14,041,519
Totals	0	0	142,645,245	142,645,245

2022 CERTIFIED TOTALS

Property Count: 14,122

CS - COLUMBUS ISD
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		102,829,720			
Non Homesite:		173,415,858			
Ag Market:		2,035,301,609			
Timber Market:		4,641,090	Total Land	(+)	2,316,188,277
Improvement		Value			
Homesite:		477,334,985			
Non Homesite:		442,875,927	Total Improvements	(+)	920,210,912
Non Real		Count	Value		
Personal Property:	1,097		365,293,461		
Mineral Property:	2,331		73,046,757		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					438,340,218
					3,674,739,407
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,035,897,919		4,044,780		
Ag Use:	27,513,572		41,280	Productivity Loss	(-)
Timber Use:	81,270		0	Appraised Value	=
Productivity Loss:	2,008,303,077		4,003,500	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	142,645,245
				Net Taxable	=
					1,520,340,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,080,800	3,904,787	34,953.58	37,428.24	52		
OV65	282,128,064	211,768,481	1,772,870.08	1,842,446.49	1,435		
Total	288,208,864	215,673,268	1,807,823.66	1,879,874.73	1,487	Freeze Taxable	(-)
Tax Rate	1.0307000						215,673,268
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,592,340	2,892,340	2,205,218	687,122	15		
Total	3,592,340	2,892,340	2,205,218	687,122	15	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,303,980,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $15,247,951.60 = 1,303,980,590 * (1.0307000 / 100) + 1,807,823.66$

Certified Estimate of Market Value: 3,674,739,407
 Certified Estimate of Taxable Value: 1,520,340,980

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

2022 CERTIFIED TOTALS

Property Count: 14,122

CS - COLUMBUS ISD

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	53	0	419,850	419,850
DV1	13	0	128,000	128,000
DV2	7	0	57,000	57,000
DV2S	1	0	7,500	7,500
DV3	10	0	104,000	104,000
DV4	43	0	344,090	344,090
DV4S	3	0	36,000	36,000
DVHS	21	0	2,326,361	2,326,361
EX	1	0	14,050	14,050
EX-XD	4	0	92,570	92,570
EX-XG	1	0	57,410	57,410
EX-XI	2	0	2,005,160	2,005,160
EX-XN	22	0	836,560	836,560
EX-XR	10	0	47,610	47,610
EX-XU	7	0	1,654,320	1,654,320
EX-XV	225	0	11,819,390	11,819,390
EX366	750	0	235,862	235,862
HS	2,894	0	108,417,993	108,417,993
OV65	1,558	0	14,041,519	14,041,519
Totals	0	0	142,645,245	142,645,245

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,759	2,037.1814	\$6,540,550	\$416,821,861	\$342,386,673
B MULTIFAMILY RESIDENCE	27	32.7179	\$0	\$5,442,760	\$5,442,760
C1 VACANT LOTS AND LAND TRACTS	879	498.4170	\$0	\$22,271,270	\$22,247,770
D1 QUALIFIED OPEN-SPACE LAND	4,012	226,096.5258	\$0	\$2,035,897,919	\$27,577,636
D2 IMPROVEMENTS ON QUALIFIED OP	279		\$1,508,110	\$9,773,391	\$9,765,437
E RURAL LAND, NON QUALIFIED OPE	3,852	7,584.6979	\$11,200,600	\$500,188,808	\$450,290,420
F1 COMMERCIAL REAL PROPERTY	402	1,114.2346	\$528,900	\$140,347,080	\$140,312,892
F2 INDUSTRIAL AND MANUFACTURIN	24	462.0968	\$0	\$76,045,240	\$76,045,240
G1 OIL AND GAS	1,494		\$0	\$72,746,692	\$72,746,692
G3 OTHER SUB-SURFACE INTERESTS	252		\$0	\$205,913	\$205,913
J3 ELECTRIC COMPANY (INCLUDING C	32	9.6180	\$0	\$34,327,700	\$34,327,700
J4 TELEPHONE COMPANY (INCLUDI	10		\$0	\$2,796,910	\$2,796,910
J5 RAILROAD	12		\$0	\$24,344,870	\$24,344,870
J6 PIPELAND COMPANY	62		\$0	\$114,662,350	\$114,662,350
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,911,080	\$1,911,080
L1 COMMERCIAL PERSONAL PROPE	633		\$0	\$37,762,241	\$37,762,241
L2 INDUSTRIAL AND MANUFACTURIN	149		\$0	\$139,945,480	\$139,945,480
M1 TANGIBLE OTHER PERSONAL, MOB	567		\$1,217,310	\$13,516,750	\$8,600,756
S SPECIAL INVENTORY TAX	7		\$0	\$8,968,160	\$8,968,160
X TOTALLY EXEMPT PROPERTY	1,022	733.9687	\$0	\$16,762,932	\$0
Totals	238,569.4581		\$20,995,470	\$3,674,739,407	\$1,520,340,980

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,759	2,037.1814	\$6,540,550	\$416,821,861	\$342,386,673
B MULTIFAMILY RESIDENCE	27	32.7179	\$0	\$5,442,760	\$5,442,760
C1 VACANT LOTS AND LAND TRACTS	879	498.4170	\$0	\$22,271,270	\$22,247,770
D1 QUALIFIED OPEN-SPACE LAND	4,012	226,096.5258	\$0	\$2,035,897,919	\$27,577,636
D2 IMPROVEMENTS ON QUALIFIED OP	279		\$1,508,110	\$9,773,391	\$9,765,437
E RURAL LAND, NON QUALIFIED OPE	3,852	7,584.6979	\$11,200,600	\$500,188,808	\$450,290,420
F1 COMMERCIAL REAL PROPERTY	402	1,114.2346	\$528,900	\$140,347,080	\$140,312,892
F2 INDUSTRIAL AND MANUFACTURIN	24	462.0968	\$0	\$76,045,240	\$76,045,240
G1 OIL AND GAS	1,494		\$0	\$72,746,692	\$72,746,692
G3 OTHER SUB-SURFACE INTERESTS	252		\$0	\$205,913	\$205,913
J3 ELECTRIC COMPANY (INCLUDING C	32	9.6180	\$0	\$34,327,700	\$34,327,700
J4 TELEPHONE COMPANY (INCLUDI	10		\$0	\$2,796,910	\$2,796,910
J5 RAILROAD	12		\$0	\$24,344,870	\$24,344,870
J6 PIPELAND COMPANY	62		\$0	\$114,662,350	\$114,662,350
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,911,080	\$1,911,080
L1 COMMERCIAL PERSONAL PROPE	633		\$0	\$37,762,241	\$37,762,241
L2 INDUSTRIAL AND MANUFACTURIN	149		\$0	\$139,945,480	\$139,945,480
M1 TANGIBLE OTHER PERSONAL, MOB	567		\$1,217,310	\$13,516,750	\$8,600,756
S SPECIAL INVENTORY TAX	7		\$0	\$8,968,160	\$8,968,160
X TOTALLY EXEMPT PROPERTY	1,022	733.9687	\$0	\$16,762,932	\$0
Totals	238,569.4581		\$20,995,470	\$3,674,739,407	\$1,520,340,980

2022 CERTIFIED TOTALS

Property Count: 14,122

CS - COLUMBUS ISD

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	13	0.2459	\$711,660	\$933,960	\$918,050
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,738	573.4810	\$2,864,040	\$266,139,365	\$217,285,316
A2 MOBILE HOME ON LOT	171	26.8020	\$221,170	\$6,545,830	\$3,736,049
A3 RESIDENTIAL IMPROVEMENT ONLY	137		\$182,440	\$9,256,600	\$8,048,130
A4 RESIDENTIAL IMPROVEMENT ON 5 A	711	1,436.6525	\$2,561,240	\$133,946,106	\$112,399,128
B MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$86,420	\$86,420
B1 MULTI-FAMILY DUPLEX	9	10.5347	\$0	\$548,700	\$548,700
B2 MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$307,180	\$307,180
B3 MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5 MULTI-FAMILY 5 OR MORE UNITS	15	21.8480	\$0	\$4,382,710	\$4,382,710
C1 VACANT PLATTED LOT (NON-COMME	614	134.6824	\$0	\$12,894,507	\$12,894,507
C3 VACANT RURAL LOT UNDER 5 ACRE	228	345.1497	\$0	\$7,013,683	\$6,990,183
C4 VACANT PLATED COMMERCIAL LOT	37	18.5849	\$0	\$2,363,080	\$2,363,080
D1 TRACT WITH PRODUCTIVITY VALUAT	4,012	226,096.5258	\$0	\$2,035,897,919	\$27,577,636
D2 IMPROVEMENT ON QUALIFIED AG LA	279		\$1,508,110	\$9,773,391	\$9,765,437
D4 RURAL LAND OVER 5 ACRES USED F	3	0.2000	\$39,060	\$71,080	\$69,469
E1 FARM OR RANCH IMPROVEMENTS-IN	2,139	1,942.2788	\$3,128,770	\$191,619,981	\$181,642,136
E2 MOBILE HOMES ON ACREAGE LESS	203	326.9276	\$236,200	\$11,716,431	\$7,862,983
E3 RURAL IMPROVEMENT ON LESS TH	135	107.1092	\$624,380	\$6,302,010	\$5,797,181
E4 RURAL MOBILE HOMES ON 5 ACRES	149	282.1424	\$23,810	\$9,037,000	\$7,483,114
E5 NON QUALIFIED AG LAND	671	3,767.4406	\$415,630	\$44,234,371	\$43,418,707
E9 RURAL SPLIT FOR RESIDENCES WI	1,100	1,158.5993	\$6,732,750	\$237,207,935	\$204,016,830
F1 COMMERCIAL REAL PROPERTY	402	1,114.2346	\$528,900	\$140,347,080	\$140,312,892
F2 INDUSTRIAL REAL PROPERTY	24	462.0968	\$0	\$76,045,240	\$76,045,240
G1 OIL & GAS MINERAL INTEREST	1,494		\$0	\$72,746,692	\$72,746,692
G3 NON-PRODUCING MINERALS	252		\$0	\$205,913	\$205,913
J3 ELECTRIC COMPANIES	32	9.6180	\$0	\$34,327,700	\$34,327,700
J4 TELEPHONE COMPANIES	10		\$0	\$2,796,910	\$2,796,910
J5 RAILROAD COMPANIES (INCLUDES R	12		\$0	\$24,344,870	\$24,344,870
J6 PIPELINES	62		\$0	\$114,662,350	\$114,662,350
J7 TV CABLE SYSTEMS	3		\$0	\$1,911,080	\$1,911,080
L1 PERSONAL PROPERTY COMMERCIA	623		\$0	\$37,021,181	\$37,021,181
L2 PERSONAL PROPERTY INDUSTRIAL	149		\$0	\$139,945,480	\$139,945,480
L9 TRUCK TRACTORS/TRAILERS	10		\$0	\$741,060	\$741,060
M3 MOBILE HOME ONLY (DOES NOT OW	566		\$1,217,310	\$13,515,070	\$8,600,756
M6 TRAVEL TRAILERS WITH HOMESTEA	1		\$0	\$1,680	\$0
S SPECIAL INVENTORY TAX	7		\$0	\$8,968,160	\$8,968,160
X TOTALLY EXEMPT PROPERTIES	1,022	733.9687	\$0	\$16,762,932	\$0
Totals	238,569.4581		\$20,995,470	\$3,674,739,407	\$1,520,340,980

2022 CERTIFIED TOTALS

As of Certification

Property Count: 14,122

CS - COLUMBUS ISD

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	13	0.2459	\$711,660	\$933,960	\$918,050
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D1 TRACT WITH PRODUCTIVITY VALUAT	4,012	226,096.5258	\$0	\$2,035,897,919	\$27,577,636
D2 IMPROVEMENT ON QUALIFIED AG LA	279		\$1,508,110	\$9,773,391	\$9,765,437
D4 RURAL LAND OVER 5 ACRES USED F	3	0.2000	\$39,060	\$71,080	\$69,469
E1 FARM OR RANCH IMPROVEMENTS-IN	2,139	1,942.2788	\$3,128,770	\$191,619,981	\$181,642,136
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G3 NON-PRODUCING MINERALS	252		\$0	\$205,913	\$205,913
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J4 TELEPHONE COMPANIES	10		\$0	\$2,796,910	\$2,796,910
J5 RAILROAD COMPANIES (INCLUDES R	12		\$0	\$24,344,870	\$24,344,870
J6 PIPELINES	62		\$0	\$114,662,350	\$114,662,350
J7 TV CABLE SYSTEMS	3		\$0	\$1,911,080	\$1,911,080
L1 PERSONAL PROPERTY COMMERCIA	623		\$0	\$37,021,181	\$37,021,181
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L9 TRUCK TRACTORS/TRAILERS	10		\$0	\$741,060	\$741,060
M3 MOBILE HOME ONLY (DOES NOT OW	566		\$1,217,310	\$13,515,070	\$8,600,756
M6 TRAVEL TRAILERS WITH HOMESTEA	1		\$0	\$1,680	\$0
S SPECIAL INVENTORY TAX	7		\$0	\$8,968,160	\$8,968,160
X TOTALLY EXEMPT PROPERTIES	1,022	733.9687	\$0	\$16,762,932	\$0
Totals	238,569.4581		\$20,995,470	\$3,674,739,407	\$1,520,340,980

New Value

TOTAL NEW VALUE MARKET:	\$20,995,470
TOTAL NEW VALUE TAXABLE:	\$20,433,543

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$0
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$18,000
EX-XN	11.252 Motor vehicles leased for personal use	3	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$111,490
EX366	HOUSE BILL 366	211	2021 Market Value	\$192,695
ABSOLUTE EXEMPTIONS VALUE LOSS				\$322,185

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$97,258
HS	HOMESTEAD	121	\$4,583,391
OV65	OVER 65	122	\$1,029,825
PARTIAL EXEMPTIONS VALUE LOSS			\$5,761,474
NEW EXEMPTIONS VALUE LOSS			\$6,083,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,574	\$36,827,054
INCREASED EXEMPTIONS VALUE LOSS			\$36,827,054
TOTAL EXEMPTIONS VALUE LOSS			\$42,910,713

New Ag / Timber Exemptions

2021 Market Value	\$1,668,690	Count: 12
2022 Ag/Timber Use	\$35,830	
NEW AG / TIMBER VALUE LOSS		\$1,632,860

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,693	\$210,502	\$39,797	\$170,705
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,608	\$190,428	\$40,459	\$149,969

2022 CERTIFIED TOTALSCS - COLUMBUS ISD
Lower Value Used

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

Property Count: 2,537

EL - CITY OF EAGLE LAKE
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		9,614,170			
Non Homesite:		14,771,310			
Ag Market:		2,634,778			
Timber Market:	0		Total Land	(+)	27,020,258
Improvement		Value			
Homesite:		57,458,986			
Non Homesite:		48,013,310	Total Improvements	(+)	105,472,296
Non Real		Count	Value		
Personal Property:	246		13,011,346		
Mineral Property:	2		4,540		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					13,015,886
					145,508,440
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,197,172		437,606		
Ag Use:	42,775		8,193	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,154,397		429,413	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,370,443
				Net Taxable	=
					135,615,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $899,444.65 = 135,615,592 * (0.663231 / 100)$

Certified Estimate of Market Value: 145,508,440
 Certified Estimate of Taxable Value: 135,615,592

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

2022 CERTIFIED TOTALS

Property Count: 2,537

EL - CITY OF EAGLE LAKE

ARB Approved Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	3	0	19,500	19,500
DV3	3	0	34,000	34,000
DV4	9	0	33,190	33,190
DVHS	7	0	1,102,158	1,102,158
DVHSS	2	0	207,050	207,050
EX-XI	3	0	12,140	12,140
EX-XN	10	0	216,680	216,680
EX-XU	7	0	110,550	110,550
EX-XV	136	0	951,196	951,196
EX366	79	0	67,416	67,416
OV65	360	2,563,733	0	2,563,733
PC	1	1,830	0	1,830
Totals		2,565,563	2,804,880	5,370,443

2022 CERTIFIED TOTALS

Property Count: 2,537

EL - CITY OF EAGLE LAKE
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		9,614,170			
Non Homesite:		14,771,310			
Ag Market:		2,634,778			
Timber Market:	0	Total Land	(+)	27,020,258	
Improvement		Value			
Homesite:		57,458,986			
Non Homesite:		48,013,310	Total Improvements	(+)	105,472,296
Non Real		Count	Value		
Personal Property:	246		13,011,346		
Mineral Property:	2		4,540		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					13,015,886
					145,508,440
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,197,172		437,606		
Ag Use:	42,775		8,193	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,154,397		429,413	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,370,443
				Net Taxable	=
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Certified Estimate of Market Value: 145,508,440
 Certified Estimate of Taxable Value: 135,615,592

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

2022 CERTIFIED TOTALS

Property Count: 2,537

EL - CITY OF EAGLE LAKE

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	3	0	19,500	19,500
DV3	3	0	34,000	34,000
DV4	9	0	33,190	33,190
DVHS	7	0	1,102,158	1,102,158
DVHSS	2	0	207,050	207,050
EX-XI	3	0	12,140	12,140
EX-XN	10	0	216,680	216,680
EX-XU	7	0	110,550	110,550
EX-XV	136	0	951,196	951,196
EX366	79	0	67,416	67,416
OV65	360	2,563,733	0	2,563,733
PC	1	1,830	0	1,830
Totals		2,565,563	2,804,880	5,370,443

2022 CERTIFIED TOTALS

Property Count: 2,537

EL - CITY OF EAGLE LAKE

ARB Approved Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,420	262.6130	\$813,610	\$93,251,056	\$87,020,259
B MULTIFAMILY RESIDENCE	16	11.7401	\$6,880	\$2,160,290	\$2,160,290
C1 VACANT LOTS AND LAND TRACTS	485	95.4622	\$9,080	\$4,676,060	\$4,666,870
D1 QUALIFIED OPEN-SPACE LAND	20	320.3165	\$0	\$2,197,172	\$42,775
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,230	\$2,230
E RURAL LAND, NON QUALIFIED OPE	31	74.9100	\$32,260	\$1,650,680	\$1,550,442
F1 COMMERCIAL REAL PROPERTY	153	102.0087	\$0	\$24,330,280	\$24,330,280
F2 INDUSTRIAL AND MANUFACTURIN	5	17.9510	\$0	\$2,345,000	\$2,345,000
G1 OIL AND GAS	1		\$0	\$4,340	\$4,340
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$463,160	\$463,160
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,004,060	\$3,004,060
J4 TELEPHONE COMPANY (INCLUDI	5	0.2970	\$0	\$411,380	\$411,380
J5 RAILROAD	6		\$0	\$1,939,720	\$1,939,720
J6 PIPELAND COMPANY	1		\$0	\$4,270	\$4,270
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,140,380	\$1,140,380
L1 COMMERCIAL PERSONAL PROPE	132		\$0	\$5,431,650	\$5,429,820
L2 INDUSTRIAL AND MANUFACTURIN	9		\$0	\$368,540	\$368,540
M1 TANGIBLE OTHER PERSONAL, MOB	48		\$2,080	\$770,190	\$731,776
X TOTALLY EXEMPT PROPERTY	235	86.0282	\$0	\$1,357,982	\$0
Totals	971.3267		\$863,910	\$145,508,440	\$135,615,592

2022 CERTIFIED TOTALS

Property Count: 2,537

EL - CITY OF EAGLE LAKE

Grand Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,420	262.6130	\$813,610	\$93,251,056	\$87,020,259
B MULTIFAMILY RESIDENCE	16	11.7401	\$6,880	\$2,160,290	\$2,160,290
C1 VACANT LOTS AND LAND TRACTS	485	95.4622	\$9,080	\$4,676,060	\$4,666,870
D1 QUALIFIED OPEN-SPACE LAND	20	320.3165	\$0	\$2,197,172	\$42,775
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,230	\$2,230
E RURAL LAND, NON QUALIFIED OPE	31	74.9100	\$32,260	\$1,650,680	\$1,550,442
F1 COMMERCIAL REAL PROPERTY	153	102.0087	\$0	\$24,330,280	\$24,330,280
F2 INDUSTRIAL AND MANUFACTURIN	5	17.9510	\$0	\$2,345,000	\$2,345,000
G1 OIL AND GAS	1		\$0	\$4,340	\$4,340
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$463,160	\$463,160
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,004,060	\$3,004,060
J4 TELEPHONE COMPANY (INCLUDI	5	0.2970	\$0	\$411,380	\$411,380
J5 RAILROAD	6		\$0	\$1,939,720	\$1,939,720
J6 PIPELAND COMPANY	1		\$0	\$4,270	\$4,270
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,140,380	\$1,140,380
L1 COMMERCIAL PERSONAL PROPE	132		\$0	\$5,431,650	\$5,429,820
L2 INDUSTRIAL AND MANUFACTURIN	9		\$0	\$368,540	\$368,540
M1 TANGIBLE OTHER PERSONAL, MOB	48		\$2,080	\$770,190	\$731,776
X TOTALLY EXEMPT PROPERTY	235	86.0282	\$0	\$1,357,982	\$0
Totals	971.3267		\$863,910	\$145,508,440	\$135,615,592

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	1		\$0	\$380	\$342
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,126	201.6639	\$669,090	\$86,893,741	\$81,108,821
A2 MOBILE HOME ON LOT	235	27.3007	\$144,520	\$4,113,425	\$3,896,696
A3 RESIDENTIAL IMPROVEMENT ONLY	24		\$0	\$169,530	\$158,180
A4 RESIDENTIAL IMPROVEMENT ON 5 A	46	33.6484	\$0	\$2,073,980	\$1,856,220
B1 MULTI-FAMILY DUPLEX	9	0.1591	\$6,880	\$644,950	\$644,950
B2 MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3 MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$159,310	\$159,310
B5 MULTI-FAMILY 5 OR MORE UNITS	4	8.7460	\$0	\$1,320,570	\$1,320,570
C1 VACANT PLATTED LOT (NON-COMME	452	59.2432	\$9,080	\$3,716,660	\$3,707,470
C3 VACANT RURAL LOT UNDER 5 ACRE	2	6.8730	\$0	\$103,100	\$103,100
C4 VACANT PLATED COMMERCIAL LOT	31	29.3460	\$0	\$856,300	\$856,300
D1 TRACT WITH PRODUCTIVITY VALUAT	20	320.3165	\$0	\$2,197,172	\$42,775
D2 IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$2,230	\$2,230
E1 FARM OR RANCH IMPROVEMENTS-IN	17	13.1740	\$0	\$458,520	\$406,504
E2 MOBILE HOMES ON ACREAGE LESS	4	7.9240	\$0	\$195,240	\$176,768
E3 RURAL IMPROVEMENT ON LESS TH	2		\$0	\$230	\$167
E5 NON QUALIFIED AG LAND	9	51.3120	\$32,260	\$620,650	\$598,463
E9 RURAL SPLIT FOR RESIDENCES WI	1	2.5000	\$0	\$376,040	\$368,540
F1 COMMERCIAL REAL PROPERTY	153	102.0087	\$0	\$24,330,280	\$24,330,280
F2 INDUSTRIAL REAL PROPERTY	5	17.9510	\$0	\$2,345,000	\$2,345,000
G1 OIL & GAS MINERAL INTEREST	1		\$0	\$4,340	\$4,340
J2 GAS COMPANIES	2		\$0	\$463,160	\$463,160
J3 ELECTRIC COMPANIES	2		\$0	\$3,004,060	\$3,004,060
J4 TELEPHONE COMPANIES	5	0.2970	\$0	\$411,380	\$411,380
J5 RAILROAD COMPANIES (INCLUDES R	6		\$0	\$1,939,720	\$1,939,720
J6 PIPELINES	1		\$0	\$4,270	\$4,270
J7 TV CABLE SYSTEMS	2		\$0	\$1,140,380	\$1,140,380
L1 PERSONAL PROPERTY COMMERCIA	125		\$0	\$5,294,230	\$5,292,400
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$368,540	\$368,540
L9 TRUCK TRACTORS/TRAILERS	7		\$0	\$137,420	\$137,420
M3 MOBILE HOME ONLY (DOES NOT OW	48		\$2,080	\$770,190	\$731,776
X TOTALLY EXEMPT PROPERTIES	235	86.0282	\$0	\$1,357,982	\$0
Totals	971.3267		\$863,910	\$145,508,440	\$135,615,592

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	1		\$0	\$380	\$342
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,126	201.6639	\$669,090	\$86,893,741	\$81,108,821
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A3 RESIDENTIAL IMPROVEMENT ONLY	24		\$0	\$169,530	\$158,180
A4 RESIDENTIAL IMPROVEMENT ON 5 A	46	33.6484	\$0	\$2,073,980	\$1,856,220
B1 MULTI-FAMILY DUPLEX	9	0.1591	\$6,880	\$644,950	\$644,950
B2 MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3 MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$159,310	\$159,310
B5 MULTI-FAMILY 5 OR MORE UNITS	4	8.7460	\$0	\$1,320,570	\$1,320,570
C1 VACANT PLATTED LOT (NON-COMME	452	59.2432	\$9,080	\$3,716,660	\$3,707,470
C3 VACANT RURAL LOT UNDER 5 ACRE	2	6.8730	\$0	\$103,100	\$103,100
C4 VACANT PLATED COMMERCIAL LOT	31	29.3460	\$0	\$856,300	\$856,300
D1 TRACT WITH PRODUCTIVITY VALUAT	20	320.3165	\$0	\$2,197,172	\$42,775
D2 IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$2,230	\$2,230
E1 FARM OR RANCH IMPROVEMENTS-IN	17	13.1740	\$0	\$458,520	\$406,504
E2 MOBILE HOMES ON ACREAGE LESS	4	7.9240	\$0	\$195,240	\$176,768
E3 RURAL IMPROVEMENT ON LESS TH	2		\$0	\$230	\$167
E5 NON QUALIFIED AG LAND	9	51.3120	\$32,260	\$620,650	\$598,463
E9 RURAL SPLIT FOR RESIDENCES WI	1	2.5000	\$0	\$376,040	\$368,540
F1 COMMERCIAL REAL PROPERTY	153	102.0087	\$0	\$24,330,280	\$24,330,280
F2 INDUSTRIAL REAL PROPERTY	5	17.9510	\$0	\$2,345,000	\$2,345,000
G1 OIL & GAS MINERAL INTEREST	1		\$0	\$4,340	\$4,340
J2 GAS COMPANIES	2		\$0	\$463,160	\$463,160
J3 ELECTRIC COMPANIES	2		\$0	\$3,004,060	\$3,004,060
J4 TELEPHONE COMPANIES	5	0.2970	\$0	\$411,380	\$411,380
J5 RAILROAD COMPANIES (INCLUDES R	6		\$0	\$1,939,720	\$1,939,720
J6 PIPELINES	1		\$0	\$4,270	\$4,270
J7 TV CABLE SYSTEMS	2		\$0	\$1,140,380	\$1,140,380
L1 PERSONAL PROPERTY COMMERCIA	125		\$0	\$5,294,230	\$5,292,400
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$368,540	\$368,540
L9 TRUCK TRACTORS/TRAILERS	7		\$0	\$137,420	\$137,420
M3 MOBILE HOME ONLY (DOES NOT OW	48		\$2,080	\$770,190	\$731,776
X TOTALLY EXEMPT PROPERTIES	235	86.0282	\$0	\$1,357,982	\$0
Totals	971.3267		\$863,910	\$145,508,440	\$135,615,592

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 2,537

EL - CITY OF EAGLE LAKE

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$863,910
TOTAL NEW VALUE TAXABLE:	\$863,910

New Exemptions

Exemption	Description	Count	
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value \$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value \$36,800
EX366	HOUSE BILL 366	57	2021 Market Value \$89,690
ABSOLUTE EXEMPTIONS VALUE LOSS			\$126,490

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	21	\$157,500
PARTIAL EXEMPTIONS VALUE LOSS			\$157,500
NEW EXEMPTIONS VALUE LOSS			\$283,990

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$283,990**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$87,563	\$3,144	\$84,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
743	\$86,879	\$3,105	\$83,774

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		3,423,000			
Non Homesite:		5,662,400			
Ag Market:		4,375,740			
Timber Market:	0		Total Land	(+)	13,461,140
Improvement		Value			
Homesite:		16,635,039			
Non Homesite:		13,757,415	Total Improvements	(+)	30,392,454
Non Real		Count	Value		
Personal Property:	41		24,944,502		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					24,944,502
					68,798,096
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,375,740	0			
Ag Use:	46,360	0	Productivity Loss	(-)	4,329,380
Timber Use:	0	0	Appraised Value	=	64,468,716
Productivity Loss:	4,329,380	0	Homestead Cap	(-)	80,471
			Assessed Value	=	64,388,245
			Total Exemptions Amount	(-)	495,280
			(Breakdown on Next Page)		
			Net Taxable	=	63,892,965

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

55,702.53 = 63,892,965 * (0.087181 / 100)

Certified Estimate of Market Value:	68,798,096
Certified Estimate of Taxable Value:	63,892,965

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

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

ARB Approved Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XN	1	0	52,900	52,900
EX-XR	3	0	10,020	10,020
EX-XV	8	0	383,270	383,270
EX366	12	0	10,090	10,090
Totals	0	0	495,280	495,280

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		3,423,000			
Non Homesite:		5,662,400			
Ag Market:		4,375,740			
Timber Market:	0		Total Land	(+)	13,461,140
Improvement		Value			
Homesite:		16,635,039			
Non Homesite:		13,757,415	Total Improvements	(+)	30,392,454
Non Real		Count	Value		
Personal Property:	41		24,944,502		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					24,944,502
					68,798,096
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,375,740	0			
Ag Use:	46,360	0	Productivity Loss	(-)	4,329,380
Timber Use:	0	0	Appraised Value	=	64,468,716
Productivity Loss:	4,329,380	0	Homestead Cap	(-)	80,471
			Assessed Value	=	64,388,245
			Total Exemptions Amount	(-)	495,280
			(Breakdown on Next Page)		
			Net Taxable	=	63,892,965

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

55,702.53 = 63,892,965 * (0.087181 / 100)

Certified Estimate of Market Value:	68,798,096
Certified Estimate of Taxable Value:	63,892,965

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

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XN	1	0	52,900	52,900
EX-XR	3	0	10,020	10,020
EX-XV	8	0	383,270	383,270
EX366	12	0	10,090	10,090
Totals	0	0	495,280	495,280

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	200	64.6689	\$301,340	\$23,769,159	\$23,673,883
C1 VACANT LOTS AND LAND TRACTS	62	30.0107	\$0	\$908,460	\$908,460
D1 QUALIFIED OPEN-SPACE LAND	30	343.5088	\$0	\$4,375,740	\$46,360
D2 IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$23,900	\$23,900
E RURAL LAND, NON QUALIFIED OPE	62	178.7733	\$90,250	\$4,670,410	\$4,646,578
F1 COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,169,280	\$2,169,280
F2 INDUSTRIAL AND MANUFACTURIN	4	4.0500	\$0	\$5,529,005	\$5,529,005
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$41,210	\$41,210
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$43,100	\$43,100
J5 RAILROAD	5		\$0	\$3,585,410	\$3,585,410
J6 PIPELAND COMPANY	3		\$0	\$430,050	\$430,050
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$1,810,540	\$1,810,540
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$18,971,202	\$18,971,202
M1 TANGIBLE OTHER PERSONAL, MOB	97		\$177,830	\$2,014,350	\$2,013,987
X TOTALLY EXEMPT PROPERTY	24	8.5780	\$0	\$456,280	\$0
Totals	663.3825		\$569,420	\$68,798,096	\$63,892,965

2022 CERTIFIED TOTALS

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

Grand Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	200	64.6689	\$301,340	\$23,769,159	\$23,673,883
C1 VACANT LOTS AND LAND TRACTS	62	30.0107	\$0	\$908,460	\$908,460
D1 QUALIFIED OPEN-SPACE LAND	30	343.5088	\$0	\$4,375,740	\$46,360
D2 IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$23,900	\$23,900
E RURAL LAND, NON QUALIFIED OPE	62	178.7733	\$90,250	\$4,670,410	\$4,646,578
F1 COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,169,280	\$2,169,280
F2 INDUSTRIAL AND MANUFACTURIN	4	4.0500	\$0	\$5,529,005	\$5,529,005
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$41,210	\$41,210
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$43,100	\$43,100
J5 RAILROAD	5		\$0	\$3,585,410	\$3,585,410
J6 PIPELAND COMPANY	3		\$0	\$430,050	\$430,050
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$1,810,540	\$1,810,540
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$18,971,202	\$18,971,202
M1 TANGIBLE OTHER PERSONAL, MOB	97		\$177,830	\$2,014,350	\$2,013,987
X TOTALLY EXEMPT PROPERTY	24	8.5780	\$0	\$456,280	\$0
Totals	663.3825		\$569,420	\$68,798,096	\$63,892,965

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE-FAMILY RESIDENTIAL ON LO	119	23.9520	\$301,340	\$17,293,990	\$17,259,447
A2 MOBILE HOME ON LOT	32	2.7666	\$0	\$1,101,850	\$1,101,850
A3 RESIDENTIAL IMPROVEMENT ONLY	10		\$0	\$262,989	\$233,292
A4 RESIDENTIAL IMPROVEMENT ON 5 A	41	37.9503	\$0	\$5,110,330	\$5,079,294
C1 VACANT PLATTED LOT (NON-COMME	15	0.6150	\$0	\$263,840	\$263,840
C3 VACANT RURAL LOT UNDER 5 ACRE	47	29.3957	\$0	\$644,620	\$644,620
D1 TRACT WITH PRODUCTIVITY VALUAT	30	343.5088	\$0	\$4,375,740	\$46,360
D2 IMPROVEMENT ON QUALFIED AG LA	3		\$0	\$23,900	\$23,900
E1 FARM OR RANCH IMPROVEMENTS-IN	18	13.8413	\$0	\$641,370	\$641,370
E2 MOBILE HOMES ON ACREAGE LESS	17	7.4600	\$37,610	\$519,450	\$507,618
E3 RURAL IMPROVEMENT ON LESS TH	7	1.1040	\$52,640	\$108,490	\$108,490
E5 NON QUALIFIED AG LAND	21	143.0790	\$0	\$1,794,150	\$1,782,150
E9 RURAL SPLIT FOR RESIDENCES WI	6	13.2890	\$0	\$1,606,950	\$1,606,950
F1 COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,169,280	\$2,169,280
F2 INDUSTRIAL REAL PROPERTY	4	4.0500	\$0	\$5,529,005	\$5,529,005
J3 ELECTRIC COMPANIES	1		\$0	\$41,210	\$41,210
J4 TELEPHONE COMPANIES	2		\$0	\$43,100	\$43,100
J5 RAILROAD COMPANIES (INCLUDES R	5		\$0	\$3,585,410	\$3,585,410
J6 PIPELINES	3		\$0	\$430,050	\$430,050
L1 PERSONAL PROPERTY COMMERCIA	9		\$0	\$1,810,540	\$1,810,540
L2 PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$18,971,202	\$18,971,202
M3 MOBILE HOME ONLY (DOES NOT OW	97		\$177,830	\$2,014,350	\$2,013,987
X TOTALLY EXEMPT PROPERTIES	24	8.5780	\$0	\$456,280	\$0
Totals		663.3825	\$569,420	\$68,798,096	\$63,892,965

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE-FAMILY RESIDENTIAL ON LO	119	23.9520	\$301,340	\$17,293,990	\$17,259,447
A2 MOBILE HOME ON LOT	32	2.7666	\$0	\$1,101,850	\$1,101,850
A3 RESIDENTIAL IMPROVEMENT ONLY	10		\$0	\$262,989	\$233,292
A4 RESIDENTIAL IMPROVEMENT ON 5 A	41	37.9503	\$0	\$5,110,330	\$5,079,294
C1 VACANT PLATTED LOT (NON-COMME	15	0.6150	\$0	\$263,840	\$263,840
C3 VACANT RURAL LOT UNDER 5 ACRE	47	29.3957	\$0	\$644,620	\$644,620
D1 TRACT WITH PRODUCTIVITY VALUAT	30	343.5088	\$0	\$4,375,740	\$46,360
D2 IMPROVEMENT ON QUALFIED AG LA	3		\$0	\$23,900	\$23,900
E1 FARM OR RANCH IMPROVEMENTS-IN	18	13.8413	\$0	\$641,370	\$641,370
E2 MOBILE HOMES ON ACREAGE LESS	17	7.4600	\$37,610	\$519,450	\$507,618
E3 RURAL IMPROVEMENT ON LESS TH	7	1.1040	\$52,640	\$108,490	\$108,490
E5 NON QUALIFIED AG LAND	21	143.0790	\$0	\$1,794,150	\$1,782,150
E9 RURAL SPLIT FOR RESIDENCES WI	6	13.2890	\$0	\$1,606,950	\$1,606,950
F1 COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,169,280	\$2,169,280
F2 INDUSTRIAL REAL PROPERTY	4	4.0500	\$0	\$5,529,005	\$5,529,005
J3 ELECTRIC COMPANIES	1		\$0	\$41,210	\$41,210
J4 TELEPHONE COMPANIES	2		\$0	\$43,100	\$43,100
J5 RAILROAD COMPANIES (INCLUDES R	5		\$0	\$3,585,410	\$3,585,410
J6 PIPELINES	3		\$0	\$430,050	\$430,050
L1 PERSONAL PROPERTY COMMERCIA	9		\$0	\$1,810,540	\$1,810,540
L2 PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$18,971,202	\$18,971,202
M3 MOBILE HOME ONLY (DOES NOT OW	97		\$177,830	\$2,014,350	\$2,013,987
X TOTALLY EXEMPT PROPERTIES	24	8.5780	\$0	\$456,280	\$0
Totals		663.3825	\$569,420	\$68,798,096	\$63,892,965

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 497

F - GLIDDEN FRESH WATER DISTRICT

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$569,420
TOTAL NEW VALUE TAXABLE:	\$569,420

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2021 Market Value	\$18,230
			ABSOLUTE EXEMPTIONS VALUE LOSS	\$18,230

Exemption	Description	Count	Exemption Amount
	PARTIAL EXEMPTIONS VALUE LOSS		
	NEW EXEMPTIONS VALUE LOSS		\$18,230

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
	TOTAL EXEMPTIONS VALUE LOSS		\$18,230

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$156,359	\$651	\$155,708
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$157,163	\$610	\$156,553

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		1,564,190			
Non Homesite:		2,692,110			
Ag Market:		994,430			
Timber Market:	0		Total Land	(+)	5,250,730
Improvement		Value			
Homesite:		7,245,230			
Non Homesite:		8,330,740	Total Improvements	(+)	15,575,970
Non Real		Count	Value		
Personal Property:	44		4,538,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	994,430		0		4,538,180
Ag Use:	21,740		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	972,690		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	343,640
				Net Taxable	=
					23,935,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

22,166.83 = 23,935,413 * (0.092611 / 100)

Certified Estimate of Market Value:	25,364,880
Certified Estimate of Taxable Value:	23,935,413

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

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

ARB Approved Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	30,000	30,000
DV4S	1	0	0	0
DVHS	2	0	65,880	65,880
DVHSS	1	0	92,000	92,000
EX-XU	1	0	15,000	15,000
EX-XV	17	0	130,070	130,070
EX366	13	0	10,690	10,690
Totals		0	343,640	343,640

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		1,564,190			
Non Homesite:		2,692,110			
Ag Market:		994,430			
Timber Market:	0		Total Land	(+)	5,250,730
Improvement		Value			
Homesite:		7,245,230			
Non Homesite:		8,330,740	Total Improvements	(+)	15,575,970
Non Real		Count	Value		
Personal Property:	44		4,538,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
Total Productivity Market:	994,430	0			4,538,180
Ag Use:	21,740	0	Productivity Loss	(-)	972,690
Timber Use:	0	0	Appraised Value	=	24,392,190
Productivity Loss:	972,690	0	Homestead Cap	(-)	113,137
			Assessed Value	=	24,279,053
			Total Exemptions Amount	(-)	343,640
			(Breakdown on Next Page)		
			Net Taxable	=	23,935,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

22,166.83 = 23,935,413 * (0.092611 / 100)

Certified Estimate of Market Value:	25,364,880
Certified Estimate of Taxable Value:	23,935,413

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

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	30,000	30,000
DV4S	1	0	0	0
DVHS	2	0	65,880	65,880
DVHSS	1	0	92,000	92,000
EX-XU	1	0	15,000	15,000
EX-XV	17	0	130,070	130,070
EX366	13	0	10,690	10,690
Totals		0	343,640	343,640

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

ARB Approved Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	219	62.3118	\$10,000	\$13,667,500	\$13,372,483
C1 VACANT LOTS AND LAND TRACTS	81	13.1788	\$0	\$618,600	\$612,600
D1 QUALIFIED OPEN-SPACE LAND	18	105.2150	\$0	\$994,430	\$21,740
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$93,330	\$93,330
E RURAL LAND, NON QUALIFIED OPE	32	11.8560	\$31,170	\$669,000	\$669,000
F1 COMMERCIAL REAL PROPERTY	35	11.3790	\$435,180	\$3,716,990	\$3,716,990
F2 INDUSTRIAL AND MANUFACTURIN	74	1.0000	\$0	\$554,910	\$554,910
J3 ELECTRIC COMPANY (INCLUDING C	3	0.5000	\$0	\$3,215,280	\$3,215,280
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$53,700	\$53,700
L1 COMMERCIAL PERSONAL PROPE	23		\$0	\$1,025,180	\$1,025,180
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$258,330	\$258,330
M1 TANGIBLE OTHER PERSONAL, MOB	21		\$101,150	\$341,870	\$341,870
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	31	0.5401	\$0	\$155,760	\$0
Totals	205.9807		\$577,500	\$25,364,880	\$23,935,413

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	219	62.3118	\$10,000	\$13,667,500	\$13,372,483
C1 VACANT LOTS AND LAND TRACTS	81	13.1788	\$0	\$618,600	\$612,600
D1 QUALIFIED OPEN-SPACE LAND	18	105.2150	\$0	\$994,430	\$21,740
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$93,330	\$93,330
E RURAL LAND, NON QUALIFIED OPE	32	11.8560	\$31,170	\$669,000	\$669,000
F1 COMMERCIAL REAL PROPERTY	35	11.3790	\$435,180	\$3,716,990	\$3,716,990
F2 INDUSTRIAL AND MANUFACTURIN	74	1.0000	\$0	\$554,910	\$554,910
J3 ELECTRIC COMPANY (INCLUDING C	3	0.5000	\$0	\$3,215,280	\$3,215,280
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$53,700	\$53,700
L1 COMMERCIAL PERSONAL PROPE	23		\$0	\$1,025,180	\$1,025,180
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$258,330	\$258,330
M1 TANGIBLE OTHER PERSONAL, MOB	21		\$101,150	\$341,870	\$341,870
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	31	0.5401	\$0	\$155,760	\$0
Totals	205.9807		\$577,500	\$25,364,880	\$23,935,413

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE-FAMILY RESIDENTIAL ON LO	137	43.6912	\$10,000	\$10,276,710	\$10,010,466
A2 MOBILE HOME ON LOT	55	3.7833	\$0	\$863,280	\$854,929
A3 RESIDENTIAL IMPROVEMENT ONLY	11		\$0	\$396,780	\$388,358
A4 RESIDENTIAL IMPROVEMENT ON 5 A	21	14.8373	\$0	\$2,130,730	\$2,118,730
C1 VACANT PLATTED LOT (NON-COMME	76	8.6598	\$0	\$554,950	\$548,950
C3 VACANT RURAL LOT UNDER 5 ACRE	4	4.5190	\$0	\$58,650	\$58,650
C4 VACANT PLATED COMMERCIAL LOT	1		\$0	\$5,000	\$5,000
D1 TRACT WITH PRODUCTIVITY VALUAT	18	105.2150	\$0	\$994,430	\$21,740
D2 IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$93,330	\$93,330
E1 FARM OR RANCH IMPROVEMENTS-IN	27	6.1760	\$31,170	\$466,130	\$466,130
E3 RURAL IMPROVEMENT ON LESS TH	5	4.6800	\$0	\$134,460	\$134,460
E9 RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$68,410	\$68,410
F1 COMMERCIAL REAL PROPERTY	35	11.3790	\$435,180	\$3,716,990	\$3,716,990
F2 INDUSTRIAL REAL PROPERTY	74	1.0000	\$0	\$554,910	\$554,910
J3 ELECTRIC COMPANIES	3	0.5000	\$0	\$3,215,280	\$3,215,280
J4 TELEPHONE COMPANIES	3		\$0	\$53,700	\$53,700
L1 PERSONAL PROPERTY COMMERCIA	23		\$0	\$1,025,180	\$1,025,180
L2 PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$258,330	\$258,330
M3 MOBILE HOME ONLY (DOES NOT OW	21		\$101,150	\$341,870	\$341,870
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTIES	31	0.5401	\$0	\$155,760	\$0
Totals	205.9807		\$577,500	\$25,364,880	\$23,935,413

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE-FAMILY RESIDENTIAL ON LO	137	43.6912	\$10,000	\$10,276,710	\$10,010,466
A2 MOBILE HOME ON LOT	55	3.7833	\$0	\$863,280	\$854,929
A3 RESIDENTIAL IMPROVEMENT ONLY	11		\$0	\$396,780	\$388,358
A4 RESIDENTIAL IMPROVEMENT ON 5 A	21	14.8373	\$0	\$2,130,730	\$2,118,730
C1 VACANT PLATTED LOT (NON-COMME	76	8.6598	\$0	\$554,950	\$548,950
C3 VACANT RURAL LOT UNDER 5 ACRE	4	4.5190	\$0	\$58,650	\$58,650
C4 VACANT PLATED COMMERCIAL LOT	1		\$0	\$5,000	\$5,000
D1 TRACT WITH PRODUCTIVITY VALUAT	18	105.2150	\$0	\$994,430	\$21,740
D2 IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$93,330	\$93,330
E1 FARM OR RANCH IMPROVEMENTS-IN	27	6.1760	\$31,170	\$466,130	\$466,130
E3 RURAL IMPROVEMENT ON LESS TH	5	4.6800	\$0	\$134,460	\$134,460
E9 RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$68,410	\$68,410
F1 COMMERCIAL REAL PROPERTY	35	11.3790	\$435,180	\$3,716,990	\$3,716,990
F2 INDUSTRIAL REAL PROPERTY	74	1.0000	\$0	\$554,910	\$554,910
J3 ELECTRIC COMPANIES	3	0.5000	\$0	\$3,215,280	\$3,215,280
J4 TELEPHONE COMPANIES	3		\$0	\$53,700	\$53,700
L1 PERSONAL PROPERTY COMMERCIA	23		\$0	\$1,025,180	\$1,025,180
L2 PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$258,330	\$258,330
M3 MOBILE HOME ONLY (DOES NOT OW	21		\$101,150	\$341,870	\$341,870
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTIES	31	0.5401	\$0	\$155,760	\$0
Totals		205.9807	\$577,500	\$25,364,880	\$23,935,413

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 519

G - GARWOOD WATER DISTRICT

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$577,500
TOTAL NEW VALUE TAXABLE:	\$577,500

New Exemptions

Exemption	Description	Count	
EX366	HOUSE BILL 366	11	2021 Market Value \$11,610
			ABSOLUTE EXEMPTIONS VALUE LOSS \$11,610

Exemption	Description	Count	Exemption Amount
	PARTIAL EXEMPTIONS VALUE LOSS		
	NEW EXEMPTIONS VALUE LOSS		\$11,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
	TOTAL EXEMPTIONS VALUE LOSS		\$11,610

New Ag / Timber Exemptions

2021 Market Value	\$63,600	Count: 1
2022 Ag/Timber Use	\$1,930	
NEW AG / TIMBER VALUE LOSS	\$61,670	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	\$90,863	\$1,230	\$89,633
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$90,183	\$1,257	\$88,926
Category B Only			

2022 CERTIFIED TOTALS

G - GARWOOD WATER DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

Property Count: 30,894

GCD - COLORADO CO GCD
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value		
Homesite:		170,484,962		
Non Homesite:		290,728,635		
Ag Market:		3,770,727,942		
Timber Market:		4,641,090	Total Land	(+) 4,236,582,629
Improvement		Value		
Homesite:		841,668,392		
Non Homesite:		983,053,562	Total Improvements	(+) 1,824,721,954
Non Real		Count	Value	
Personal Property:	2,222		751,847,581	
Mineral Property:	4,100		113,662,839	
Autos:	0	0		Total Non Real (+) 865,510,420
				Market Value = 6,926,815,003
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,764,300,026		11,069,006	
Ag Use:	121,996,556		1,080,843	Productivity Loss (-) 3,642,222,200
Timber Use:	81,270	0		Appraised Value = 3,284,592,803
Productivity Loss:	3,642,222,200		9,988,163	Homestead Cap (-) 8,662,436
				Assessed Value = 3,275,930,367
				Total Exemptions Amount (Breakdown on Next Page) (-) 273,997,113
				Net Taxable = 3,001,933,254

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $247,659.49 = 3,001,933,254 * (0.008250 / 100)$

Certified Estimate of Market Value: 6,926,815,003
 Certified Estimate of Taxable Value: 3,001,933,254

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

2022 CERTIFIED TOTALS

Property Count: 30,894

GCD - COLORADO CO GCD
ARB Approved Totals

1/20/2023 10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	40	0	398,425	398,425
DV1S	1	0	5,000	5,000
DV2	20	0	167,649	167,649
DV2S	1	0	7,500	7,500
DV3	20	0	214,000	214,000
DV4	103	0	816,633	816,633
DV4S	9	0	78,430	78,430
DVHS	57	0	8,370,722	8,370,722
DVHSS	4	0	405,780	405,780
EX	1	0	14,050	14,050
EX-XD	4	0	92,570	92,570
EX-XG	2	0	75,030	75,030
EX-XI	5	0	2,017,300	2,017,300
EX-XN	51	0	1,528,180	1,528,180
EX-XO	1	0	6,320	6,320
EX-XR	19	0	178,930	178,930
EX-XU	19	0	1,904,150	1,904,150
EX-XV	666	0	22,612,916	22,612,916
EX366	666	0	356,077	356,077
FR	1	0	0	0
HS	6,061	198,217,308	0	198,217,308
OV65	3,173	36,408,013	0	36,408,013
OV65S	7	54,840	0	54,840
PC	4	67,290	0	67,290
Totals		234,747,451	39,249,662	273,997,113

2022 CERTIFIED TOTALS

Property Count: 30,894

GCD - COLORADO CO GCD
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		170,484,962			
Non Homesite:		290,728,635			
Ag Market:		3,770,727,942			
Timber Market:		4,641,090	Total Land	(+)	4,236,582,629
Improvement		Value			
Homesite:		841,668,392			
Non Homesite:		983,053,562	Total Improvements	(+)	1,824,721,954
Non Real		Count	Value		
Personal Property:	2,222		751,847,581		
Mineral Property:	4,100		113,662,839		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
Total Productivity Market:	3,764,300,026		11,069,006		865,510,420
Ag Use:	121,996,556		1,080,843	Productivity Loss	(-)
Timber Use:	81,270	0		Appraised Value	=
Productivity Loss:	3,642,222,200		9,988,163	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	273,997,113
				Net Taxable	=
					3,001,933,254

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $247,659.49 = 3,001,933,254 * (0.008250 / 100)$

Certified Estimate of Market Value: 6,926,815,003
 Certified Estimate of Taxable Value: 3,001,933,254

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

2022 CERTIFIED TOTALS

Property Count: 30,894

GCD - COLORADO CO GCD

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	40	0	398,425	398,425
DV1S	1	0	5,000	5,000
DV2	20	0	167,649	167,649
DV2S	1	0	7,500	7,500
DV3	20	0	214,000	214,000
DV4	103	0	816,633	816,633
DV4S	9	0	78,430	78,430
DVHS	57	0	8,370,722	8,370,722
DVHSS	4	0	405,780	405,780
EX	1	0	14,050	14,050
EX-XD	4	0	92,570	92,570
EX-XG	2	0	75,030	75,030
EX-XI	5	0	2,017,300	2,017,300
EX-XN	51	0	1,528,180	1,528,180
EX-XO	1	0	6,320	6,320
EX-XR	19	0	178,930	178,930
EX-XU	19	0	1,904,150	1,904,150
EX-XV	666	0	22,612,916	22,612,916
EX366	666	0	356,077	356,077
FR	1	0	0	0
HS	6,061	198,217,308	0	198,217,308
OV65	3,173	36,408,013	0	36,408,013
OV65S	7	54,840	0	54,840
PC	4	67,290	0	67,290
Totals		234,747,451	39,249,662	273,997,113

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,487	3,931.0213	\$9,122,180	\$733,246,552	\$594,732,380
B MULTIFAMILY RESIDENCE	56	49.2275	\$6,880	\$9,689,411	\$9,689,411
C1 VACANT LOTS AND LAND TRACTS	2,564	1,143.2652	\$9,080	\$39,259,465	\$39,186,775
D1 QUALIFIED OPEN-SPACE LAND	8,930	566,808.6996	\$0	\$3,764,300,026	\$122,030,243
D2 IMPROVEMENTS ON QUALIFIED OP	679		\$1,582,090	\$21,752,404	\$21,714,673
E RURAL LAND, NON QUALIFIED OPE	8,114	17,875.0844	\$15,037,850	\$870,965,619	\$759,308,584
F1 COMMERCIAL REAL PROPERTY	866	1,712.8968	\$1,355,960	\$240,757,210	\$240,725,991
F2 INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$331,555,130	\$331,555,130
G1 OIL AND GAS	3,149		\$0	\$113,127,836	\$113,127,836
G3 OTHER SUB-SURFACE INTERESTS	563		\$0	\$414,866	\$414,866
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$870,810	\$870,810
J3 ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$71,436,470	\$71,436,470
J4 TELEPHONE COMPANY (INCLUDI	32	0.5270	\$0	\$5,947,120	\$5,947,120
J5 RAILROAD	30		\$0	\$48,896,370	\$48,896,370
J6 PIPELAND COMPANY	211		\$0	\$244,211,286	\$244,211,286
J7 CABLE TELEVISION COMPANY	8		\$0	\$3,115,490	\$3,115,490
L1 COMMERCIAL PERSONAL PROPE	1,230		\$0	\$68,157,965	\$68,156,135
L2 INDUSTRIAL AND MANUFACTURIN	315		\$0	\$292,983,300	\$292,917,840
M1 TANGIBLE OTHER PERSONAL, MOB	1,022		\$1,484,690	\$23,378,460	\$19,932,154
S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTY	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	595,357.3997		\$28,598,730	\$6,926,815,003	\$3,001,933,254

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,487	3,931.0213	\$9,122,180	\$733,246,552	\$594,732,380
B MULTIFAMILY RESIDENCE	56	49.2275	\$6,880	\$9,689,411	\$9,689,411
C1 VACANT LOTS AND LAND TRACTS	2,564	1,143.2652	\$9,080	\$39,259,465	\$39,186,775
D1 QUALIFIED OPEN-SPACE LAND	8,930	566,808.6996	\$0	\$3,764,300,026	\$122,030,243
D2 IMPROVEMENTS ON QUALIFIED OP	679		\$1,582,090	\$21,752,404	\$21,714,673
E RURAL LAND, NON QUALIFIED OPE	8,114	17,875.0844	\$15,037,850	\$870,965,619	\$759,308,584
F1 COMMERCIAL REAL PROPERTY	866	1,712.8968	\$1,355,960	\$240,757,210	\$240,725,991
F2 INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$331,555,130	\$331,555,130
G1 OIL AND GAS	3,149		\$0	\$113,127,836	\$113,127,836
G3 OTHER SUB-SURFACE INTERESTS	563		\$0	\$414,866	\$414,866
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$870,810	\$870,810
J3 ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$71,436,470	\$71,436,470
J4 TELEPHONE COMPANY (INCLUDI	32	0.5270	\$0	\$5,947,120	\$5,947,120
J5 RAILROAD	30		\$0	\$48,896,370	\$48,896,370
J6 PIPELAND COMPANY	211		\$0	\$244,211,286	\$244,211,286
J7 CABLE TELEVISION COMPANY	8		\$0	\$3,115,490	\$3,115,490
L1 COMMERCIAL PERSONAL PROPE	1,230		\$0	\$68,157,965	\$68,156,135
L2 INDUSTRIAL AND MANUFACTURIN	315		\$0	\$292,983,300	\$292,917,840
M1 TANGIBLE OTHER PERSONAL, MOB	1,022		\$1,484,690	\$23,378,460	\$19,932,154
S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTY	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	595,357.3997		\$28,598,730	\$6,926,815,003	\$3,001,933,254

2022 CERTIFIED TOTALS**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	23	0.7616	\$711,660	\$1,123,100	\$1,082,478
A1 SINGLE-FAMILY RESIDENTIAL ON LO	4,147	1,235.5433	\$4,472,770	\$487,759,556	\$395,526,204
A2 MOBILE HOME ON LOT	704	93.3599	\$597,830	\$17,084,355	\$13,540,700
A3 RESIDENTIAL IMPROVEMENT ONLY	248		\$241,720	\$13,072,511	\$11,505,597
A4 RESIDENTIAL IMPROVEMENT ON 5 A	1,428	2,601.3565	\$3,098,200	\$214,207,030	\$173,077,401
B MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$86,420	\$86,420
B1 MULTI-FAMILY DUPLEX	26	11.0174	\$6,880	\$1,970,970	\$1,970,970
B2 MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
B3 MULTI-FAMILY FOURPLEX	6	3.5127	\$0	\$725,520	\$725,520
B5 MULTI-FAMILY 5 OR MORE UNITS	23	34.4984	\$0	\$6,563,861	\$6,563,861
C1 VACANT PLATTED LOT (NON-COMME	2,009	394.0880	\$9,080	\$24,795,051	\$24,767,861
C3 VACANT RURAL LOT UNDER 5 ACRE	471	696.0453	\$0	\$10,898,464	\$10,852,964
C4 VACANT PLATED COMMERCIAL LOT	86	53.1319	\$0	\$3,565,950	\$3,565,950
D1 TRACT WITH PRODUCTIVITY VALUAT	8,930	566,808.6996	\$0	\$3,764,300,026	\$122,030,243
D2 IMPROVEMENT ON QUALIFIED AG LA	679		\$1,582,090	\$21,752,404	\$21,714,673
D4 RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$41,910	\$339,920	\$337,901
E1 FARM OR RANCH IMPROVEMENTS-IN	4,654	4,322.5485	\$5,334,730	\$342,019,474	\$312,376,708
E2 MOBILE HOMES ON ACREAGE LESS TH	386	560.5790	\$323,000	\$19,311,101	\$15,648,243
E3 RURAL IMPROVEMENT ON LESS TH	343	285.3077	\$624,560	\$14,377,982	\$12,947,785
E4 RURAL MOBILE HOMES ON 5 ACRES	342	546.6071	\$51,020	\$17,247,500	\$14,898,500
E5 NON QUALIFIED AG LAND	1,433	9,988.9857	\$604,290	\$88,358,192	\$86,010,105
E9 RURAL SPLIT FOR RESIDENCES WI	2,059	2,149.1964	\$8,058,340	\$389,311,450	\$317,089,341
F1 COMMERCIAL REAL PROPERTY	866	1,712.8968	\$1,355,960	\$240,757,210	\$240,725,991
F2 INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$331,555,130	\$331,555,130
G1 OIL & GAS MINERAL INTEREST	3,149		\$0	\$113,127,836	\$113,127,836
G3 NON-PRODUCING MINERALS	563		\$0	\$414,866	\$414,866
J2 GAS COMPANIES	5		\$0	\$870,810	\$870,810
J3 ELECTRIC COMPANIES	49	14.7180	\$0	\$71,436,470	\$71,436,470
J4 TELEPHONE COMPANIES	32	0.5270	\$0	\$5,947,120	\$5,947,120
J5 RAILROAD COMPANIES (INCLUDES R	30		\$0	\$48,896,370	\$48,896,370
J6 PIPELINES	211		\$0	\$244,211,286	\$244,211,286
J7 TV CABLE SYSTEMS	8		\$0	\$3,115,490	\$3,115,490
L1 PERSONAL PROPERTY COMMERCIA	1,201		\$0	\$65,852,275	\$65,850,445
L2 PERSONAL PROPERTY INDUSTRIAL	315		\$0	\$292,983,300	\$292,917,840
L9 TRUCK TRACTORS/TRAILERS	31		\$0	\$2,305,690	\$2,305,690
M3 MOBILE HOME ONLY (DOES NOT OW	1,021		\$1,484,690	\$23,376,780	\$19,932,154
M6 TRAVEL TRAILERS WITH HOMESTEA	1		\$0	\$1,680	\$0
S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTIES	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	595,357.3997		\$28,598,730	\$6,926,815,003	\$3,001,933,253

2022 CERTIFIED TOTALS

Property Count: 30,894

GCD - COLORADO CO GCD

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	23	0.7616	\$711,660	\$1,123,100	\$1,082,478
A1 SINGLE-FAMILY RESIDENTIAL ON LO	4,147	1,235.5433	\$4,472,770	\$487,759,556	\$395,526,204
A2 MOBILE HOME ON LOT	704	93.3599	\$597,830	\$17,084,355	\$13,540,700
A3 RESIDENTIAL IMPROVEMENT ONLY	248		\$241,720	\$13,072,511	\$11,505,597
A4 RESIDENTIAL IMPROVEMENT ON 5 A	1,428	2,601.3565	\$3,098,200	\$214,207,030	\$173,077,401
B MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$86,420	\$86,420
B1 MULTI-FAMILY DUPLEX	26	11.0174	\$6,880	\$1,970,970	\$1,970,970
B2 MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
B3 MULTI-FAMILY FOURPLEX	6	3.5127	\$0	\$725,520	\$725,520
B5 MULTI-FAMILY 5 OR MORE UNITS	23	34.4984	\$0	\$6,563,861	\$6,563,861
C1 VACANT PLATTED LOT (NON-COMME	2,009	394.0880	\$9,080	\$24,795,051	\$24,767,861
C3 VACANT RURAL LOT UNDER 5 ACRE	471	696.0453	\$0	\$10,898,464	\$10,852,964
C4 VACANT PLATED COMMERCIAL LOT	86	53.1319	\$0	\$3,565,950	\$3,565,950
D1 TRACT WITH PRODUCTIVITY VALUAT	8,930	566,808.6996	\$0	\$3,764,300,026	\$122,030,243
D2 IMPROVEMENT ON QUALFIED AG LA	679		\$1,582,090	\$21,752,404	\$21,714,673
D4 RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$41,910	\$339,920	\$337,901
E1 FARM OR RANCH IMPROVEMENTS-IN	4,654	4,322.5485	\$5,334,730	\$342,019,474	\$312,376,708
E2 MOBILE HOMES ON ACREAGE LESS TH	386	560.5790	\$323,000	\$19,311,101	\$15,648,243
E3 RURAL IMPROVEMENT ON LESS TH	343	285.3077	\$624,560	\$14,377,982	\$12,947,785
E4 RURAL MOBILE HOMES ON 5 ACRES	342	546.6071	\$51,020	\$17,247,500	\$14,898,500
E5 NON QUALIFIED AG LAND	1,433	9,988.9857	\$604,290	\$88,358,192	\$86,010,105
E9 RURAL SPLIT FOR RESIDENCES WI	2,059	2,149.1964	\$8,058,340	\$389,311,450	\$317,089,341
F1 COMMERCIAL REAL PROPERTY	866	1,712.8968	\$1,355,960	\$240,757,210	\$240,725,991
F2 INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$331,555,130	\$331,555,130
G1 OIL & GAS MINERAL INTEREST	3,149		\$0	\$113,127,836	\$113,127,836
G3 NON-PRODUCING MINERALS	563		\$0	\$414,866	\$414,866
J2 GAS COMPANIES	5		\$0	\$870,810	\$870,810
J3 ELECTRIC COMPANIES	49	14.7180	\$0	\$71,436,470	\$71,436,470
J4 TELEPHONE COMPANIES	32	0.5270	\$0	\$5,947,120	\$5,947,120
J5 RAILROAD COMPANIES (INCLUDES R	30		\$0	\$48,896,370	\$48,896,370
J6 PIPELINES	211		\$0	\$244,211,286	\$244,211,286
J7 TV CABLE SYSTEMS	8		\$0	\$3,115,490	\$3,115,490
L1 PERSONAL PROPERTY COMMERCIA	1,201		\$0	\$65,852,275	\$65,850,445
L2 PERSONAL PROPERTY INDUSTRIAL	315		\$0	\$292,983,300	\$292,917,840
L9 TRUCK TRACTORS/TRAILERS	31		\$0	\$2,305,690	\$2,305,690
M3 MOBILE HOME ONLY (DOES NOT OW	1,021		\$1,484,690	\$23,376,780	\$19,932,154
M6 TRAVEL TRAILERS WITH HOMESTEA	1		\$0	\$1,680	\$0
S SPECIAL INVENTORY TAX	12		\$0	\$13,963,690	\$13,963,690
X TOTALLY EXEMPT PROPERTIES	1,434	3,219.3880	\$0	\$28,785,523	\$0
Totals	595,357.3997		\$28,598,730	\$6,926,815,003	\$3,001,933,253

2022 CERTIFIED TOTALS

As of Certification

Property Count: 30,894

GCD - COLORADO CO GCD

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$28,598,730
TOTAL NEW VALUE TAXABLE:	\$26,280,196

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$0
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$18,000
EX-XN	11.252 Motor vehicles leased for personal use	5	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	\$157,660
EX366	HOUSE BILL 366	356	2021 Market Value	\$288,355
ABSOLUTE EXEMPTIONS VALUE LOSS				\$464,015

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	1	\$137,258
HS	HOMESTEAD	239	\$10,576,981
OV65	OVER 65	219	\$2,520,241
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$13,364,980
NEW EXEMPTIONS VALUE LOSS			\$13,828,995

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$13,828,995
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New Ag / Timber Exemptions

2021 Market Value	\$3,427,680	Count: 24
2022 Ag/Timber Use	\$75,670	
NEW AG / TIMBER VALUE LOSS	\$3,352,010	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,702	\$173,375	\$35,860	\$137,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,569	\$149,187	\$31,664	\$117,523

2022 CERTIFIED TOTALS

GCD - COLORADO CO GCD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETSVILLE ISD
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		0			
Non Homesite:		261,650			
Ag Market:		10,642,304			
Timber Market:		0	Total Land	(+)	10,903,954
Improvement		Value			
Homesite:		0			
Non Homesite:		926,740	Total Improvements	(+)	926,740
Non Real		Value			
Personal Property:	2	4,766,010			
Mineral Property:	102	1,612,327			
Autos:	0	0	Total Non Real	(+)	6,378,337
			Market Value	=	18,209,031
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,642,304	0			
Ag Use:	2,477,423	0	Productivity Loss	(-)	8,164,881
Timber Use:	0	0	Appraised Value	=	10,044,150
Productivity Loss:	8,164,881	0	Homestead Cap	(-)	0
			Assessed Value	=	10,044,150
			Total Exemptions Amount	(-)	1,866
			(Breakdown on Next Page)		
			Net Taxable	=	10,042,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $104,365.44 = 10,042,284 * (1.039260 / 100)$

Certified Estimate of Market Value: 18,209,031
 Certified Estimate of Taxable Value: 10,042,284

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

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETSVILLE ISD

ARB Approved Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	40	40
EX366	6	0	1,826	1,826
Totals	0	0	1,866	1,866

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETSVILLE ISD

Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		0			
Non Homesite:		261,650			
Ag Market:		10,642,304			
Timber Market:		0	Total Land	(+)	10,903,954
Improvement		Value			
Homesite:		0			
Non Homesite:		926,740	Total Improvements	(+)	926,740
Non Real		Value			
Personal Property:	2	4,766,010			
Mineral Property:	102	1,612,327			
Autos:	0	0	Total Non Real	(+)	6,378,337
			Market Value	=	18,209,031
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,642,304	0			
Ag Use:	2,477,423	0	Productivity Loss	(-)	8,164,881
Timber Use:	0	0	Appraised Value	=	10,044,150
Productivity Loss:	8,164,881	0	Homestead Cap	(-)	0
			Assessed Value	=	10,044,150
			Total Exemptions Amount	(-)	1,866
			(Breakdown on Next Page)		
			Net Taxable	=	10,042,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $104,365.44 = 10,042,284 * (1.039260 / 100)$

Certified Estimate of Market Value: 18,209,031
 Certified Estimate of Taxable Value: 10,042,284

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

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETTSVILLE ISD

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	40	40
EX366	6	0	1,826	1,826
Totals	0	0	1,866	1,866

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETTSVILLE ISD

ARB Approved Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	82	13.3980	\$0	\$40,150	\$40,150
D1 QUALIFIED OPEN-SPACE LAND	181	7,168.3378	\$0	\$10,642,304	\$2,477,423
D2 IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$92,630	\$92,630
E RURAL LAND, NON QUALIFIED OPE	35	167.4690	\$0	\$1,020,150	\$1,020,150
G1 OIL AND GAS	96		\$0	\$1,610,501	\$1,610,501
J6 PIPELAND COMPANY	2		\$0	\$4,766,010	\$4,766,010
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$35,420	\$35,420
X TOTALLY EXEMPT PROPERTY	10	10.0000	\$0	\$1,866	\$0
Totals		7,359.2048	\$0	\$18,209,031	\$10,042,284

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETTSVILLE ISD

Grand Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	82	13.3980	\$0	\$40,150	\$40,150
D1 QUALIFIED OPEN-SPACE LAND	181	7,168.3378	\$0	\$10,642,304	\$2,477,423
D2 IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$92,630	\$92,630
E RURAL LAND, NON QUALIFIED OPE	35	167.4690	\$0	\$1,020,150	\$1,020,150
G1 OIL AND GAS	96		\$0	\$1,610,501	\$1,610,501
J6 PIPELAND COMPANY	2		\$0	\$4,766,010	\$4,766,010
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$35,420	\$35,420
X TOTALLY EXEMPT PROPERTY	10	10.0000	\$0	\$1,866	\$0
Totals	7,359.2048		\$0	\$18,209,031	\$10,042,284

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETTSVILLE ISD

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT PLATTED LOT (NON-COMME	81	12.3980	\$0	\$38,550	\$38,550
C3 VACANT RURAL LOT UNDER 5 ACRE	1	1.0000	\$0	\$1,600	\$1,600
D1 TRACT WITH PRODUCTIVITY VALUAT	181	7,168.3378	\$0	\$10,642,304	\$2,477,423
D2 IMPROVEMENT ON QUALFIED AG LA	8		\$0	\$92,630	\$92,630
E1 FARM OR RANCH IMPROVEMENTS-IN	13	27.4690	\$0	\$761,260	\$761,260
E5 NON QUALIFIED AG LAND	23	140.0000	\$0	\$156,250	\$156,250
E9 RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$102,640	\$102,640
G1 OIL & GAS MINERAL INTEREST	96		\$0	\$1,610,501	\$1,610,501
J6 PIPELINES	2		\$0	\$4,766,010	\$4,766,010
M3 MOBILE HOME ONLY (DOES NOT OW	1		\$0	\$35,420	\$35,420
X TOTALLY EXEMPT PROPERTIES	10	10.0000	\$0	\$1,866	\$0
Totals	7,359.2048		\$0	\$18,209,031	\$10,042,284

2022 CERTIFIED TOTALS

Property Count: 396

HS - HALLETTSVILLE ISD

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT PLATTED LOT (NON-COMME	81	12.3980	\$0	\$38,550	\$38,550
C3 VACANT RURAL LOT UNDER 5 ACRE	1	1.0000	\$0	\$1,600	\$1,600
D1 TRACT WITH PRODUCTIVITY VALUAT	181	7,168.3378	\$0	\$10,642,304	\$2,477,423
D2 IMPROVEMENT ON QUALFIED AG LA	8		\$0	\$92,630	\$92,630
E1 FARM OR RANCH IMPROVEMENTS-IN	13	27.4690	\$0	\$761,260	\$761,260
E5 NON QUALIFIED AG LAND	23	140.0000	\$0	\$156,250	\$156,250
E9 RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$102,640	\$102,640
G1 OIL & GAS MINERAL INTEREST	96		\$0	\$1,610,501	\$1,610,501
J6 PIPELINES	2		\$0	\$4,766,010	\$4,766,010
M3 MOBILE HOME ONLY (DOES NOT OW	1		\$0	\$35,420	\$35,420
X TOTALLY EXEMPT PROPERTIES	10	10.0000	\$0	\$1,866	\$0
Totals	7,359.2048		\$0	\$18,209,031	\$10,042,284

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 396

HS - HALLETTSVILLE ISD

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

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

New Exemptions

Exemption	Description	Count	
EX366	HOUSE BILL 366	5	2021 Market Value \$2,542
			ABSOLUTE EXEMPTIONS VALUE LOSS \$2,542

Exemption	Description	Count	Exemption Amount
	PARTIAL EXEMPTIONS VALUE LOSS		
	NEW EXEMPTIONS VALUE LOSS		\$2,542

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
	TOTAL EXEMPTIONS VALUE LOSS		\$2,542

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

Property Count: 248

M - THE FALLS MUD
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		1,582,750			
Non Homesite:		3,817,180			
Ag Market:		50,000			
Timber Market:	0		Total Land	(+)	5,449,930
Improvement		Value			
Homesite:		9,843,160			
Non Homesite:		4,269,380	Total Improvements	(+)	14,112,540
Non Real		Value			
Personal Property:	3	989,230			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	989,230
			Market Value	=	20,551,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	50,000	0			
Ag Use:	5,100	0	Productivity Loss	(-)	44,900
Timber Use:	0	0	Appraised Value	=	20,506,800
Productivity Loss:	44,900	0	Homestead Cap	(-)	0
			Assessed Value	=	20,506,800
			Total Exemptions Amount	(-)	12,300
			(Breakdown on Next Page)		
			Net Taxable	=	20,494,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $102,472.50 = 20,494,500 * (0.500000 / 100)$

Certified Estimate of Market Value: 20,551,700
 Certified Estimate of Taxable Value: 20,494,500

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

2022 CERTIFIED TOTALS

Property Count: 248

M - THE FALLS MUD
ARB Approved Totals

1/20/2023 10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	300	300
Totals	0	0	12,300	12,300

2022 CERTIFIED TOTALS

Property Count: 248

M - THE FALLS MUD
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		1,582,750			
Non Homesite:		3,817,180			
Ag Market:		50,000			
Timber Market:	0		Total Land	(+)	5,449,930
Improvement		Value			
Homesite:		9,843,160			
Non Homesite:		4,269,380	Total Improvements	(+)	14,112,540
Non Real		Value			
Personal Property:	3	989,230			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	989,230
			Market Value	=	20,551,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	50,000	0			
Ag Use:	5,100	0	Productivity Loss	(-)	44,900
Timber Use:	0	0	Appraised Value	=	20,506,800
Productivity Loss:	44,900	0	Homestead Cap	(-)	0
			Assessed Value	=	20,506,800
			Total Exemptions Amount	(-)	12,300
			(Breakdown on Next Page)		
			Net Taxable	=	20,494,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $102,472.50 = 20,494,500 * (0.500000 / 100)$

Certified Estimate of Market Value: 20,551,700
 Certified Estimate of Taxable Value: 20,494,500

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

2022 CERTIFIED TOTALS

Property Count: 248

M - THE FALLS MUD
Grand Totals

1/20/2023 10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	300	300
Totals	0	0	12,300	12,300

2022 CERTIFIED TOTALS

Property Count: 248

M - THE FALLS MUD
ARB Approved Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	52	1.5345	\$517,400	\$13,936,650	\$13,924,650
B MULTIFAMILY RESIDENCE	4	8.7060	\$0	\$106,350	\$106,350
C1 VACANT LOTS AND LAND TRACTS	185	0.8070	\$0	\$2,267,080	\$2,267,080
D1 QUALIFIED OPEN-SPACE LAND	1	50.0000	\$0	\$50,000	\$5,100
E RURAL LAND, NON QUALIFIED OPE	5	380.0904	\$0	\$2,717,840	\$2,717,840
F1 COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$988,930	\$988,930
X TOTALLY EXEMPT PROPERTY	1		\$0	\$300	\$0
Totals	674.3829		\$517,400	\$20,551,700	\$20,494,500

2022 CERTIFIED TOTALS

As of Certification

Property Count: 248

M - THE FALLS MUD

Grand Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	52	1.5345	\$517,400	\$13,936,650	\$13,924,650
B MULTIFAMILY RESIDENCE	4	8.7060	\$0	\$106,350	\$106,350
C1 VACANT LOTS AND LAND TRACTS	185	0.8070	\$0	\$2,267,080	\$2,267,080
D1 QUALIFIED OPEN-SPACE LAND	1	50.0000	\$0	\$50,000	\$5,100
E RURAL LAND, NON QUALIFIED OPE	5	380.0904	\$0	\$2,717,840	\$2,717,840
F1 COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$988,930	\$988,930
X TOTALLY EXEMPT PROPERTY	1		\$0	\$300	\$0
Totals	674.3829		\$517,400	\$20,551,700	\$20,494,500

2022 CERTIFIED TOTALS

As of Certification

Property Count: 248

M - THE FALLS MUD
ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	2		\$517,400	\$517,400	\$517,400
A1 SINGLE-FAMILY RESIDENTIAL ON LO	51	1.3705	\$0	\$13,097,160	\$13,085,160
A4 RESIDENTIAL IMPROVEMENT ON 5 A	1	0.1640	\$0	\$322,090	\$322,090
B1 MULTI-FAMILY DUPLEX	3	8.7060	\$0	\$57,280	\$57,280
B5 MULTI-FAMILY 5 OR MORE UNITS	2		\$0	\$49,070	\$49,070
C1 VACANT PLATTED LOT (NON-COMME	184	0.6160	\$0	\$2,266,500	\$2,266,500
C4 VACANT PLATED COMMERCIAL LOT	1	0.1910	\$0	\$580	\$580
D1 TRACT WITH PRODUCTIVITY VALUAT	1	50.0000	\$0	\$50,000	\$5,100
E1 FARM OR RANCH IMPROVEMENTS-IN	1	15.1134	\$0	\$629,650	\$629,650
E5 NON QUALIFIED AG LAND	2	344.9770	\$0	\$635,650	\$635,650
E9 RURAL SPLIT FOR RESIDENCES WI	2	20.0000	\$0	\$1,452,540	\$1,452,540
F1 COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1 PERSONAL PROPERTY COMMERCIA	2		\$0	\$988,930	\$988,930
X TOTALLY EXEMPT PROPERTIES	1		\$0	\$300	\$0
Totals	674.3829		\$517,400	\$20,551,700	\$20,494,500

2022 CERTIFIED TOTALS

As of Certification

Property Count: 248

M - THE FALLS MUD

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	2		\$517,400	\$517,400	\$517,400
A1 SINGLE-FAMILY RESIDENTIAL ON LO	51	1.3705	\$0	\$13,097,160	\$13,085,160
A4 RESIDENTIAL IMPROVEMENT ON 5 A	1	0.1640	\$0	\$322,090	\$322,090
B1 MULTI-FAMILY DUPLEX	3	8.7060	\$0	\$57,280	\$57,280
B5 MULTI-FAMILY 5 OR MORE UNITS	2		\$0	\$49,070	\$49,070
C1 VACANT PLATTED LOT (NON-COMME	184	0.6160	\$0	\$2,266,500	\$2,266,500
C4 VACANT PLATED COMMERCIAL LOT	1	0.1910	\$0	\$580	\$580
D1 TRACT WITH PRODUCTIVITY VALUAT	1	50.0000	\$0	\$50,000	\$5,100
E1 FARM OR RANCH IMPROVEMENTS-IN	1	15.1134	\$0	\$629,650	\$629,650
E5 NON QUALIFIED AG LAND	2	344.9770	\$0	\$635,650	\$635,650
E9 RURAL SPLIT FOR RESIDENCES WI	2	20.0000	\$0	\$1,452,540	\$1,452,540
F1 COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1 PERSONAL PROPERTY COMMERCIA	2		\$0	\$988,930	\$988,930
X TOTALLY EXEMPT PROPERTIES	1		\$0	\$300	\$0
Totals	674.3829		\$517,400	\$20,551,700	\$20,494,500

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 248

M - THE FALLS MUD
Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$517,400
TOTAL NEW VALUE TAXABLE:	\$517,400

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$308,897	\$0	\$308,897

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$268,526	\$0	\$268,526

Lower Value Used

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

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		33,259,061			
Non Homesite:		72,190,898			
Ag Market:		1,037,473,137			
Timber Market:	0	Total Land		(+)	1,142,923,096
Improvement		Value			
Homesite:		171,848,186			
Non Homesite:		392,999,560	Total Improvements	(+)	564,847,746
Non Real		Count	Value		
Personal Property:	732		313,287,433		
Mineral Property:	1,819		26,256,331		
Autos:	0	0	Total Non Real	(+)	339,543,764
			Market Value	=	2,047,314,606
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,030,448,911		7,024,226		
Ag Use:	81,474,262		1,039,563	Productivity Loss	(-) 948,974,649
Timber Use:	0		0	Appraised Value	= 1,098,339,957
Productivity Loss:	948,974,649		5,984,663	Homestead Cap	(-) 4,169,617
				Assessed Value	= 1,094,170,340
				Total Exemptions Amount (Breakdown on Next Page)	(-) 62,870,646
				Net Taxable	= 1,031,299,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $2,774,196.18 = 1,031,299,694 * (0.269000 / 100)$

Certified Estimate of Market Value: 2,047,314,606
 Certified Estimate of Taxable Value: 1,031,299,694

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

2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

ARB Approved Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	390,000	0	390,000
DPS	1	10,000	0	10,000
DV1	15	0	159,000	159,000
DV2	10	0	79,149	79,149
DV3	9	0	88,000	88,000
DV4	38	0	262,131	262,131
DV4S	2	0	12,000	12,000
DVHS	26	0	3,839,378	3,839,378
DVHSS	3	0	299,050	299,050
EX-XG	1	0	17,620	17,620
EX-XI	3	0	12,140	12,140
EX-XN	21	0	524,980	524,980
EX-XO	1	0	6,320	6,320
EX-XR	9	0	131,320	131,320
EX-XU	10	0	249,810	249,810
EX-XV	327	0	8,378,186	8,378,186
EX366	338	0	153,182	153,182
HS	1,794	39,644,655	0	39,644,655
OV65	914	8,506,436	0	8,506,436
OV65S	6	39,999	0	39,999
PC	4	67,290	0	67,290
Totals		48,658,380	14,212,266	62,870,646

2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		33,259,061			
Non Homesite:		72,190,898			
Ag Market:		1,037,473,137			
Timber Market:	0	Total Land	(+)	1,142,923,096	
Improvement		Value			
Homesite:		171,848,186			
Non Homesite:		392,999,560	Total Improvements	(+)	564,847,746
Non Real		Count	Value		
Personal Property:	732		313,287,433		
Mineral Property:	1,819		26,256,331		
Autos:	0	0	Total Non Real	(+)	339,543,764
			Market Value	=	2,047,314,606
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,030,448,911		7,024,226		
Ag Use:	81,474,262		1,039,563	Productivity Loss	(-) 948,974,649
Timber Use:	0		0	Appraised Value	= 1,098,339,957
Productivity Loss:	948,974,649		5,984,663	Homestead Cap	(-) 4,169,617
				Assessed Value	= 1,094,170,340
				Total Exemptions Amount (Breakdown on Next Page)	(-) 62,870,646
				Net Taxable	= 1,031,299,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $2,774,196.18 = 1,031,299,694 * (0.269000 / 100)$

Certified Estimate of Market Value: 2,047,314,606
 Certified Estimate of Taxable Value: 1,031,299,694

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

2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
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DV2	10	0	79,149	79,149
DV3	9	0	88,000	88,000
DV4	38	0	262,131	262,131
DV4S	2	0	12,000	12,000
DVHS	26	0	3,839,378	3,839,378
DVHSS	3	0	299,050	299,050
EX-XG	1	0	17,620	17,620
EX-XI	3	0	12,140	12,140
EX-XN	21	0	524,980	524,980
EX-XO	1	0	6,320	6,320
EX-XR	9	0	131,320	131,320
EX-XU	10	0	249,810	249,810
EX-XV	327	0	8,378,186	8,378,186
EX366	338	0	153,182	153,182
HS	1,794	39,644,655	0	39,644,655
OV65	914	8,506,436	0	8,506,436
OV65S	6	39,999	0	39,999
PC	4	67,290	0	67,290
Totals		48,658,380	14,212,266	62,870,646

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,504	1,131.8888	\$1,993,010	\$178,884,880	\$142,407,701
B MULTIFAMILY RESIDENCE	17	12.7001	\$6,880	\$2,192,040	\$2,192,040
C1 VACANT LOTS AND LAND TRACTS	1,357	472.2762	\$9,080	\$12,473,705	\$12,446,515
D1 QUALIFIED OPEN-SPACE LAND	2,804	242,856.0981	\$0	\$1,030,448,911	\$81,463,921
D2 IMPROVEMENTS ON QUALIFIED OP	218		\$35,250	\$5,288,053	\$5,268,020
E RURAL LAND, NON QUALIFIED OPE	2,227	7,326.9225	\$906,460	\$165,905,168	\$145,780,216
F1 COMMERCIAL REAL PROPERTY	289	400.2552	\$435,180	\$56,916,259	\$56,916,259
F2 INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL AND GAS	1,383		\$0	\$26,026,691	\$26,026,691
G3 OTHER SUB-SURFACE INTERESTS	210		\$0	\$160,788	\$160,788
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANY (INCLUDING C	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANY (INCLUDI	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELAND COMPANY	136		\$0	\$126,582,000	\$126,582,000
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,150,040	\$1,150,040
L1 COMMERCIAL PERSONAL PROPE	284		\$0	\$18,794,203	\$18,792,373
L2 INDUSTRIAL AND MANUFACTURIN	128		\$0	\$121,199,530	\$121,134,070
M1 TANGIBLE OTHER PERSONAL, MOB	254		\$248,390	\$5,784,940	\$4,945,220
S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
X TOTALLY EXEMPT PROPERTY	710	2,258.1825	\$0	\$9,473,558	\$0
Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,031,299,694

2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

Grand Totals

1/20/2023 10:54:03AM

State Category Breakdown

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F1 COMMERCIAL REAL PROPERTY	289	400.2552	\$435,180	\$56,916,259	\$56,916,259
F2 INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL AND GAS	1,383		\$0	\$26,026,691	\$26,026,691
G3 OTHER SUB-SURFACE INTERESTS	210		\$0	\$160,788	\$160,788
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANY (INCLUDING C	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANY (INCLUDI	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELAND COMPANY	136		\$0	\$126,582,000	\$126,582,000
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S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
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2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	3		\$0	\$13,530	\$7,670
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,552	402.6904	\$1,351,050	\$124,517,301	\$98,896,989
A2 MOBILE HOME ON LOT	480	53.2374	\$313,370	\$8,921,225	\$7,112,210
A3 RESIDENTIAL IMPROVEMENT ONLY	72		\$59,280	\$1,582,781	\$1,464,142
A4 RESIDENTIAL IMPROVEMENT ON 5 A	435	675.9610	\$269,310	\$43,850,043	\$34,926,690
B1 MULTI-FAMILY DUPLEX	9	0.1591	\$6,880	\$644,950	\$644,950
B2 MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3 MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$159,310	\$159,310
B5 MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,352,320	\$1,352,320
C1 VACANT PLATTED LOT (NON-COMME	1,162	192.2986	\$9,080	\$9,280,174	\$9,252,984
C3 VACANT RURAL LOT UNDER 5 ACRE	165	250.6316	\$0	\$2,332,231	\$2,332,231
C4 VACANT PLATED COMMERCIAL LOT	32	29.3460	\$0	\$861,300	\$861,300
D1 TRACT WITH PRODUCTIVITY VALUAT	2,804	242,856.0981	\$0	\$1,030,448,911	\$81,463,921
D2 IMPROVEMENT ON QUALIFIED AG LA	218		\$35,250	\$5,288,053	\$5,268,020
D4 RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$2,850	\$264,090	\$264,090
E1 FARM OR RANCH IMPROVEMENTS-IN	1,316	1,684.5724	\$449,050	\$76,889,356	\$68,684,918
E2 MOBILE HOMES ON ACREAGE LESS	117	131.1415	\$86,800	\$3,750,800	\$3,076,335
E3 RURAL IMPROVEMENT ON LESS TH	141	116.2245	\$180	\$5,191,432	\$4,668,623
E4 RURAL MOBILE HOMES ON 5 ACRES	125	176.0161	\$27,210	\$5,366,610	\$4,641,342
E5 NON QUALIFIED AG LAND	428	4,804.3969	\$32,260	\$27,664,962	\$27,103,833
E9 RURAL SPLIT FOR RESIDENCES WI	343	393.4111	\$308,110	\$46,777,918	\$37,341,074
F1 COMMERCIAL REAL PROPERTY	289	400.2552	\$435,180	\$56,916,259	\$56,916,259
F2 INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL & GAS MINERAL INTEREST	1,383		\$0	\$26,026,691	\$26,026,691
G3 NON-PRODUCING MINERALS	210		\$0	\$160,788	\$160,788
J2 GAS COMPANIES	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANIES	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANIES	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD COMPANIES (INCLUDES R	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELINES	136		\$0	\$126,582,000	\$126,582,000
J7 TV CABLE SYSTEMS	3		\$0	\$1,150,040	\$1,150,040
L1 PERSONAL PROPERTY COMMERCIA	268		\$0	\$18,150,393	\$18,148,563
L2 PERSONAL PROPERTY INDUSTRIAL	128		\$0	\$121,199,530	\$121,134,070
L9 TRUCK TRACTORS/TRAILERS	17		\$0	\$643,810	\$643,810
M3 MOBILE HOME ONLY (DOES NOT OW	254		\$248,390	\$5,784,940	\$4,945,220
S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
X TOTALLY EXEMPT PROPERTIES	710	2,258.1825	\$0	\$9,473,558	\$0
Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,031,299,693

2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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A3 RESIDENTIAL IMPROVEMENT ONLY	72		\$59,280	\$1,582,781	\$1,464,142
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B2 MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3 MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$159,310	\$159,310
B5 MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,352,320	\$1,352,320
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D2 IMPROVEMENT ON QUALIFIED AG LA	218		\$35,250	\$5,288,053	\$5,268,020
D4 RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$2,850	\$264,090	\$264,090
E1 FARM OR RANCH IMPROVEMENTS-IN	1,316	1,684.5724	\$449,050	\$76,889,356	\$68,684,918
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E3 RURAL IMPROVEMENT ON LESS TH	141	116.2245	\$180	\$5,191,432	\$4,668,623
E4 RURAL MOBILE HOMES ON 5 ACRES	125	176.0161	\$27,210	\$5,366,610	\$4,641,342
E5 NON QUALIFIED AG LAND	428	4,804.3969	\$32,260	\$27,664,962	\$27,103,833
E9 RURAL SPLIT FOR RESIDENCES WI	343	393.4111	\$308,110	\$46,777,918	\$37,341,074
F1 COMMERCIAL REAL PROPERTY	289	400.2552	\$435,180	\$56,916,259	\$56,916,259
F2 INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL & GAS MINERAL INTEREST	1,383		\$0	\$26,026,691	\$26,026,691
G3 NON-PRODUCING MINERALS	210		\$0	\$160,788	\$160,788
J2 GAS COMPANIES	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANIES	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANIES	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD COMPANIES (INCLUDES R	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELINES	136		\$0	\$126,582,000	\$126,582,000
J7 TV CABLE SYSTEMS	3		\$0	\$1,150,040	\$1,150,040
L1 PERSONAL PROPERTY COMMERCIA	268		\$0	\$18,150,393	\$18,148,563
L2 PERSONAL PROPERTY INDUSTRIAL	128		\$0	\$121,199,530	\$121,134,070
L9 TRUCK TRACTORS/TRAILERS	17		\$0	\$643,810	\$643,810
M3 MOBILE HOME ONLY (DOES NOT OW	254		\$248,390	\$5,784,940	\$4,945,220
S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
X TOTALLY EXEMPT PROPERTIES	710	2,258.1825	\$0	\$9,473,558	\$0
Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,031,299,693

2022 CERTIFIED TOTALS

Property Count: 11,339

RH - RICE HOSPITAL DISTRICT

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$3,634,250
TOTAL NEW VALUE TAXABLE:	\$3,392,534

New Exemptions

Exemption	Description	Count	
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value \$0
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value \$36,800
EX366	HOUSE BILL 366	185	2021 Market Value \$121,572
ABSOLUTE EXEMPTIONS VALUE LOSS			\$158,372

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	HOMESTEAD	53	\$1,614,370
OV65	OVER 65	52	\$504,533
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,174,903
NEW EXEMPTIONS VALUE LOSS			\$2,333,275

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,333,275

New Ag / Timber Exemptions

2021 Market Value	\$1,524,990	Count: 11
2022 Ag/Timber Use	\$35,020	
NEW AG / TIMBER VALUE LOSS		\$1,489,970

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,705	\$116,872	\$25,368	\$91,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,248	\$97,904	\$22,193	\$75,711
Category A Only			

2022 CERTIFIED TOTALS

RH - RICE HOSPITAL DISTRICT

Lower Value Used

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

Property Count: 11,339

RS - RICE CISD
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		33,259,061			
Non Homesite:		72,190,898			
Ag Market:		1,037,473,137			
Timber Market:		0	Total Land	(+)	1,142,923,096
Improvement		Value			
Homesite:		171,848,186			
Non Homesite:		392,999,560	Total Improvements	(+)	564,847,746
Non Real		Count	Value		
Personal Property:	732		313,287,433		
Mineral Property:	1,819		26,256,331		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					339,543,764
					2,047,314,606
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,030,448,911		7,024,226		
Ag Use:	81,474,262		1,039,563	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	948,974,649		5,984,663	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	81,527,022
				Net Taxable	=
					1,012,643,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,317,229	2,221,109	21,063.88	23,340.61	53	
DPS	29,931	0	0.00	0.00	1	
OV65	96,627,508	58,078,673	497,263.78	541,524.16	858	
Total	100,974,668	60,299,782	518,327.66	564,864.77	912	Freeze Taxable
Tax Rate	1.0593000					(-)
						60,299,782
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	981,730	781,730	700,758	80,972	4	
Total	981,730	781,730	700,758	80,972	4	Transfer Adjustment
						(-)
						80,972
				Freeze Adjusted Taxable		=
						952,262,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,605,645.00 = 952,262,564 * (1.0593000 / 100) + 518,327.66

Certified Estimate of Market Value: 2,047,314,606
 Certified Estimate of Taxable Value: 1,012,643,318

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

2022 CERTIFIED TOTALS

Property Count: 11,339

RS - RICE CISD
ARB Approved Totals

1/20/2023 10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	318,711	318,711
DPS	1	0	0	0
DV1	15	0	118,830	118,830
DV2	10	0	46,500	46,500
DV3	9	0	60,720	60,720
DV4	38	0	258,780	258,780
DV4S	2	0	12,000	12,000
DVHS	26	0	2,690,508	2,690,508
DVHSS	3	0	149,050	149,050
EX-XG	1	0	17,620	17,620
EX-XI	3	0	12,140	12,140
EX-XN	21	0	524,980	524,980
EX-XO	1	0	6,320	6,320
EX-XR	9	0	131,320	131,320
EX-XU	10	0	249,810	249,810
EX-XV	327	0	8,378,186	8,378,186
EX366	338	0	153,182	153,182
HS	1,794	0	62,010,634	62,010,634
OV65	914	0	6,280,442	6,280,442
OV65S	6	0	39,999	39,999
PC	4	67,290	0	67,290
Totals		67,290	81,459,732	81,527,022

2022 CERTIFIED TOTALS

Property Count: 11,339

RS - RICE CISD
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		33,259,061			
Non Homesite:		72,190,898			
Ag Market:		1,037,473,137			
Timber Market:		0	Total Land	(+)	1,142,923,096
Improvement		Value			
Homesite:		171,848,186			
Non Homesite:		392,999,560	Total Improvements	(+)	564,847,746
Non Real		Count	Value		
Personal Property:	732		313,287,433		
Mineral Property:	1,819		26,256,331		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					339,543,764
					2,047,314,606
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,030,448,911		7,024,226		
Ag Use:	81,474,262		1,039,563	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	948,974,649		5,984,663	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	81,527,022
				Net Taxable	=
					1,012,643,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,317,229	2,221,109	21,063.88	23,340.61	53	
DPS	29,931	0	0.00	0.00	1	
OV65	96,627,508	58,078,673	497,263.78	541,524.16	858	
Total	100,974,668	60,299,782	518,327.66	564,864.77	912	Freeze Taxable
Tax Rate	1.0593000					(-)
						60,299,782
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	981,730	781,730	700,758	80,972	4	
Total	981,730	781,730	700,758	80,972	4	Transfer Adjustment
						(-)
						80,972
				Freeze Adjusted Taxable		=
						952,262,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,605,645.00 = 952,262,564 * (1.0593000 / 100) + 518,327.66

Certified Estimate of Market Value: 2,047,314,606
 Certified Estimate of Taxable Value: 1,012,643,318

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	318,711	318,711
DPS	1	0	0	0
DV1	15	0	118,830	118,830
DV2	10	0	46,500	46,500
DV3	9	0	60,720	60,720
DV4	38	0	258,780	258,780
DV4S	2	0	12,000	12,000
DVHS	26	0	2,690,508	2,690,508
DVHSS	3	0	149,050	149,050
EX-XG	1	0	17,620	17,620
EX-XI	3	0	12,140	12,140
EX-XN	21	0	524,980	524,980
EX-XO	1	0	6,320	6,320
EX-XR	9	0	131,320	131,320
EX-XU	10	0	249,810	249,810
EX-XV	327	0	8,378,186	8,378,186
EX366	338	0	153,182	153,182
HS	1,794	0	62,010,634	62,010,634
OV65	914	0	6,280,442	6,280,442
OV65S	6	0	39,999	39,999
PC	4	67,290	0	67,290
Totals		67,290	81,459,732	81,527,022

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,504	1,131.8888	\$1,993,010	\$178,884,880	\$126,085,154
B MULTIFAMILY RESIDENCE	17	12.7001	\$6,880	\$2,192,040	\$2,192,040
C1 VACANT LOTS AND LAND TRACTS	1,357	472.2762	\$9,080	\$12,473,705	\$12,446,515
D1 QUALIFIED OPEN-SPACE LAND	2,804	242,856.0981	\$0	\$1,030,448,911	\$81,463,921
D2 IMPROVEMENTS ON QUALIFIED OP	218		\$35,250	\$5,288,053	\$5,268,020
E RURAL LAND, NON QUALIFIED OPE	2,227	7,326.9225	\$906,460	\$165,905,168	\$144,467,541
F1 COMMERCIAL REAL PROPERTY	289	400.2552	\$435,180	\$56,916,259	\$56,916,259
F2 INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL AND GAS	1,383		\$0	\$26,026,691	\$26,026,691
G3 OTHER SUB-SURFACE INTERESTS	210		\$0	\$160,788	\$160,788
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANY (INCLUDING C	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANY (INCLUDI	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELAND COMPANY	136		\$0	\$126,582,000	\$126,582,000
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,150,040	\$1,150,040
L1 COMMERCIAL PERSONAL PROPE	284		\$0	\$18,794,203	\$18,792,373
L2 INDUSTRIAL AND MANUFACTURIN	128		\$0	\$121,199,530	\$121,134,070
M1 TANGIBLE OTHER PERSONAL, MOB	254		\$248,390	\$5,784,940	\$3,924,066
S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
X TOTALLY EXEMPT PROPERTY	710	2,258.1825	\$0	\$9,473,558	\$0
Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,012,643,318

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2,504	1,131.8888	\$1,993,010	\$178,884,880	\$126,085,154
B MULTIFAMILY RESIDENCE	17	12.7001	\$6,880	\$2,192,040	\$2,192,040
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F2 INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL AND GAS	1,383		\$0	\$26,026,691	\$26,026,691
G3 OTHER SUB-SURFACE INTERESTS	210		\$0	\$160,788	\$160,788
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANY (INCLUDING C	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANY (INCLUDI	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELAND COMPANY	136		\$0	\$126,582,000	\$126,582,000
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,150,040	\$1,150,040
L1 COMMERCIAL PERSONAL PROPE	284		\$0	\$18,794,203	\$18,792,373
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S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
X TOTALLY EXEMPT PROPERTY	710	2,258.1825	\$0	\$9,473,558	\$0
Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,012,643,318

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	3		\$0	\$13,530	\$3,555
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,552	402.6904	\$1,351,050	\$124,517,301	\$86,784,270
A2 MOBILE HOME ON LOT	480	53.2374	\$313,370	\$8,921,225	\$4,877,617
A3 RESIDENTIAL IMPROVEMENT ONLY	72		\$59,280	\$1,582,781	\$1,360,612
A4 RESIDENTIAL IMPROVEMENT ON 5 A	435	675.9610	\$269,310	\$43,850,043	\$33,059,100
B1 MULTI-FAMILY DUPLEX	9	0.1591	\$6,880	\$644,950	\$644,950
B2 MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3 MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$159,310	\$159,310
B5 MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,352,320	\$1,352,320
C1 VACANT PLATTED LOT (NON-COMME	1,162	192.2986	\$9,080	\$9,280,174	\$9,252,984
C3 VACANT RURAL LOT UNDER 5 ACRE	165	250.6316	\$0	\$2,332,231	\$2,332,231
C4 VACANT PLATED COMMERCIAL LOT	32	29.3460	\$0	\$861,300	\$861,300
D1 TRACT WITH PRODUCTIVITY VALUAT	2,804	242,856.0981	\$0	\$1,030,448,911	\$81,463,921
D2 IMPROVEMENT ON QUALFIED AG LA	218		\$35,250	\$5,288,053	\$5,268,020
D4 RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$2,850	\$264,090	\$264,090
E1 FARM OR RANCH IMPROVEMENTS-IN	1,316	1,684.5724	\$449,050	\$76,889,356	\$69,665,351
E2 MOBILE HOMES ON ACREAGE LESS	117	131.1415	\$86,800	\$3,750,800	\$2,464,811
E3 RURAL IMPROVEMENT ON LESS TH	141	116.2245	\$180	\$5,191,432	\$4,597,794
E4 RURAL MOBILE HOMES ON 5 ACRES	125	176.0161	\$27,210	\$5,366,610	\$4,069,437
E5 NON QUALIFIED AG LAND	428	4,804.3969	\$32,260	\$27,664,962	\$27,202,357
E9 RURAL SPLIT FOR RESIDENCES WI	343	393.4111	\$308,110	\$46,777,918	\$36,203,701
F1 COMMERCIAL REAL PROPERTY	289	400.2552	\$435,180	\$56,916,259	\$56,916,259
F2 INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$242,049,000	\$242,049,000
G1 OIL & GAS MINERAL INTEREST	1,383		\$0	\$26,026,691	\$26,026,691
G3 NON-PRODUCING MINERALS	210		\$0	\$160,788	\$160,788
J2 GAS COMPANIES	3		\$0	\$491,360	\$491,360
J3 ELECTRIC COMPANIES	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANIES	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD COMPANIES (INCLUDES R	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELINES	136		\$0	\$126,582,000	\$126,582,000
J7 TV CABLE SYSTEMS	3		\$0	\$1,150,040	\$1,150,040
L1 PERSONAL PROPERTY COMMERCIA	268		\$0	\$18,150,393	\$18,148,563
L2 PERSONAL PROPERTY INDUSTRIAL	128		\$0	\$121,199,530	\$121,134,070
L9 TRUCK TRACTORS/TRAILERS	17		\$0	\$643,810	\$643,810
M3 MOBILE HOME ONLY (DOES NOT OW	254		\$248,390	\$5,784,940	\$3,924,066
S SPECIAL INVENTORY TAX	2		\$0	\$29,970	\$29,970
X TOTALLY EXEMPT PROPERTIES	710	2,258.1825	\$0	\$9,473,558	\$0
Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,012,643,318

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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E1 FARM OR RANCH IMPROVEMENTS-IN	1,316	1,684.5724	\$449,050	\$76,889,356	\$69,665,351
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J3 ELECTRIC COMPANIES	21	5.1000	\$0	\$25,615,990	\$25,615,990
J4 TELEPHONE COMPANIES	11	0.2970	\$0	\$2,167,080	\$2,167,080
J5 RAILROAD COMPANIES (INCLUDES R	14		\$0	\$15,680,440	\$15,680,440
J6 PIPELINES	136		\$0	\$126,582,000	\$126,582,000
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Totals	254,574.2054		\$3,634,250	\$2,047,314,606	\$1,012,643,318

New Value

TOTAL NEW VALUE MARKET:	\$3,634,250
TOTAL NEW VALUE TAXABLE:	\$3,513,072

New Exemptions

Exemption	Description	Count	
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value \$0
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value \$36,800
EX366	HOUSE BILL 366	185	2021 Market Value \$121,572
ABSOLUTE EXEMPTIONS VALUE LOSS			\$158,372

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	HOMESTEAD	53	\$1,920,107
OV65	OVER 65	52	\$330,467
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,306,574
NEW EXEMPTIONS VALUE LOSS			\$2,464,946

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,486	\$19,792,797
INCREASED EXEMPTIONS VALUE LOSS			\$19,792,797
TOTAL EXEMPTIONS VALUE LOSS			\$22,257,743

New Ag / Timber Exemptions

2021 Market Value	\$1,524,990	Count: 11
2022 Ag/Timber Use	\$35,020	
NEW AG / TIMBER VALUE LOSS		\$1,489,970

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,705	\$116,872	\$37,738	\$79,134
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,248	\$97,904	\$37,553	\$60,351
Category A Only			

2022 CERTIFIED TOTALSRS - RICE CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 1,678

WC - CITY OF WEIMAR

ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		14,401,260			
Non Homesite:		18,719,490			
Ag Market:		3,509,710			
Timber Market:	0		Total Land	(+)	36,630,460
Improvement		Value			
Homesite:		59,903,780			
Non Homesite:		68,040,142	Total Improvements	(+)	127,943,922
Non Real		Count	Value		
Personal Property:	295		40,234,131		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					40,234,131
Total Productivity Market:	3,509,710	0			
Ag Use:	34,480	0	Productivity Loss	(-)	3,475,230
Timber Use:	0	0	Appraised Value	=	201,333,283
Productivity Loss:	3,475,230	0	Homestead Cap	(-)	739,439
			Assessed Value	=	200,593,844
			Total Exemptions Amount	(-)	8,221,101
			(Breakdown on Next Page)		
			Net Taxable	=	192,372,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

542,452.66 = 192,372,743 * (0.281980 / 100)

Certified Estimate of Market Value:	204,808,513
Certified Estimate of Taxable Value:	192,372,743

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

2022 CERTIFIED TOTALS

Property Count: 1,678

WC - CITY OF WEIMAR

ARB Approved Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV4	2	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	156,520	156,520
EX-XN	5	0	134,340	134,340
EX-XU	2	0	20	20
EX-XV	74	0	1,370,520	1,370,520
EX366	81	0	65,720	65,720
FR	1	5,686,481	0	5,686,481
OV65	249	742,500	0	742,500
Totals		6,428,981	1,792,120	8,221,101

2022 CERTIFIED TOTALS

Property Count: 1,678

WC - CITY OF WEIMAR
Grand Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		14,401,260			
Non Homesite:		18,719,490			
Ag Market:		3,509,710			
Timber Market:	0		Total Land	(+)	36,630,460
Improvement		Value			
Homesite:		59,903,780			
Non Homesite:		68,040,142	Total Improvements	(+)	127,943,922
Non Real		Count	Value		
Personal Property:	295		40,234,131		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					40,234,131
Total Productivity Market:	3,509,710	0			
Ag Use:	34,480	0	Productivity Loss	(-)	3,475,230
Timber Use:	0	0	Appraised Value	=	201,333,283
Productivity Loss:	3,475,230	0	Homestead Cap	(-)	739,439
			Assessed Value	=	200,593,844
			Total Exemptions Amount	(-)	8,221,101
			(Breakdown on Next Page)		
			Net Taxable	=	192,372,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $542,452.66 = 192,372,743 * (0.281980 / 100)$

Certified Estimate of Market Value: 204,808,513
 Certified Estimate of Taxable Value: 192,372,743

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

2022 CERTIFIED TOTALS

Property Count: 1,678

WC - CITY OF WEIMAR

Grand Totals

1/20/2023

10:54:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV4	2	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	156,520	156,520
EX-XN	5	0	134,340	134,340
EX-XU	2	0	20	20
EX-XV	74	0	1,370,520	1,370,520
EX366	81	0	65,720	65,720
FR	1	5,686,481	0	5,686,481
OV65	249	742,500	0	742,500
Totals		6,428,981	1,792,120	8,221,101

2022 CERTIFIED TOTALS

As of Certification

Property Count: 1,678

WC - CITY OF WEIMAR

ARB Approved Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	914	277.3963	\$320,970	\$99,395,710	\$97,702,061
B MULTIFAMILY RESIDENCE	12	3.8095	\$0	\$2,054,611	\$2,054,611
C1 VACANT LOTS AND LAND TRACTS	169	63.2510	\$0	\$2,969,180	\$2,969,180
D1 QUALIFIED OPEN-SPACE LAND	29	245.8368	\$0	\$3,509,710	\$34,480
E RURAL LAND, NON QUALIFIED OPE	31	63.2664	\$0	\$1,245,740	\$1,244,930
F1 COMMERCIAL REAL PROPERTY	150	116.4520	\$23,250	\$41,045,651	\$41,045,651
F2 INDUSTRIAL AND MANUFACTURIN	5	20.6071	\$0	\$12,369,770	\$12,369,770
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$375,770	\$375,770
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$40,920	\$40,920
J4 TELEPHONE COMPANY (INCLUDI	5		\$0	\$257,060	\$257,060
J5 RAILROAD	2		\$0	\$1,466,380	\$1,466,380
J6 PIPELAND COMPANY	1		\$0	\$1,260	\$1,260
J7 CABLE TELEVISION COMPANY	2		\$0	\$54,370	\$54,370
L1 COMMERCIAL PERSONAL PROPE	171		\$0	\$10,128,201	\$10,128,201
L2 INDUSTRIAL AND MANUFACTURIN	20		\$0	\$22,754,250	\$17,067,769
M1 TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$603,770	\$594,770
S SPECIAL INVENTORY TAX	2		\$0	\$4,965,560	\$4,965,560
X TOTALLY EXEMPT PROPERTY	162	47.3836	\$0	\$1,570,600	\$0
Totals	838.0027		\$344,220	\$204,808,513	\$192,372,743

2022 CERTIFIED TOTALS

Property Count: 1,678

WC - CITY OF WEIMAR

Grand Totals

1/20/2023 10:54:03AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	914	277.3963	\$320,970	\$99,395,710	\$97,702,061
B MULTIFAMILY RESIDENCE	12	3.8095	\$0	\$2,054,611	\$2,054,611
C1 VACANT LOTS AND LAND TRACTS	169	63.2510	\$0	\$2,969,180	\$2,969,180
D1 QUALIFIED OPEN-SPACE LAND	29	245.8368	\$0	\$3,509,710	\$34,480
E RURAL LAND, NON QUALIFIED OPE	31	63.2664	\$0	\$1,245,740	\$1,244,930
F1 COMMERCIAL REAL PROPERTY	150	116.4520	\$23,250	\$41,045,651	\$41,045,651
F2 INDUSTRIAL AND MANUFACTURIN	5	20.6071	\$0	\$12,369,770	\$12,369,770
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$375,770	\$375,770
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$40,920	\$40,920
J4 TELEPHONE COMPANY (INCLUDI	5		\$0	\$257,060	\$257,060
J5 RAILROAD	2		\$0	\$1,466,380	\$1,466,380
J6 PIPELAND COMPANY	1		\$0	\$1,260	\$1,260
J7 CABLE TELEVISION COMPANY	2		\$0	\$54,370	\$54,370
L1 COMMERCIAL PERSONAL PROPE	171		\$0	\$10,128,201	\$10,128,201
L2 INDUSTRIAL AND MANUFACTURIN	20		\$0	\$22,754,250	\$17,067,769
M1 TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$603,770	\$594,770
S SPECIAL INVENTORY TAX	2		\$0	\$4,965,560	\$4,965,560
X TOTALLY EXEMPT PROPERTY	162	47.3836	\$0	\$1,570,600	\$0
Totals	838.0027		\$344,220	\$204,808,513	\$192,372,743

2022 CERTIFIED TOTALS

Property Count: 1,678

WC - CITY OF WEIMAR

ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	7	0.5157	\$0	\$175,610	\$174,977
A1 SINGLE-FAMILY RESIDENTIAL ON LO	856	259.3719	\$257,680	\$97,072,020	\$95,432,601
A2 MOBILE HOME ON LOT	50	12.7005	\$63,290	\$1,601,430	\$1,547,875
A3 RESIDENTIAL IMPROVEMENT ONLY	6		\$0	\$91,840	\$91,840
A4 RESIDENTIAL IMPROVEMENT ON 5 A	9	4.8082	\$0	\$454,810	\$454,768
B1 MULTI-FAMILY DUPLEX	8	0.3236	\$0	\$777,320	\$777,320
B3 MULTI-FAMILY FOURPLEX	3	0.5415	\$0	\$448,460	\$448,460
B5 MULTI-FAMILY 5 OR MORE UNITS	3	2.9444	\$0	\$828,831	\$828,831
C1 VACANT PLATTED LOT (NON-COMME	147	51.9890	\$0	\$2,539,810	\$2,539,810
C3 VACANT RURAL LOT UNDER 5 ACRE	5	6.0610	\$0	\$87,800	\$87,800
C4 VACANT PLATED COMMERCIAL LOT	17	5.2010	\$0	\$341,570	\$341,570
D1 TRACT WITH PRODUCTIVITY VALUAT	29	245.8368	\$0	\$3,509,710	\$34,480
E1 FARM OR RANCH IMPROVEMENTS-IN	19	1.3050	\$0	\$168,600	\$168,600
E2 MOBILE HOMES ON ACREAGE LESS	2	0.3151	\$0	\$22,060	\$22,060
E3 RURAL IMPROVEMENT ON LESS TH	1		\$0	\$14,080	\$14,080
E5 NON QUALIFIED AG LAND	13	61.6463	\$0	\$1,038,190	\$1,037,380
E9 RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$2,810	\$2,810
F1 COMMERCIAL REAL PROPERTY	150	116.4520	\$23,250	\$41,045,651	\$41,045,651
F2 INDUSTRIAL REAL PROPERTY	5	20.6071	\$0	\$12,369,770	\$12,369,770
J2 GAS COMPANIES	1		\$0	\$375,770	\$375,770
J3 ELECTRIC COMPANIES	1		\$0	\$40,920	\$40,920
J4 TELEPHONE COMPANIES	5		\$0	\$257,060	\$257,060
J5 RAILROAD COMPANIES (INCLUDES R	2		\$0	\$1,466,380	\$1,466,380
J6 PIPELINES	1		\$0	\$1,260	\$1,260
J7 TV CABLE SYSTEMS	2		\$0	\$54,370	\$54,370
L1 PERSONAL PROPERTY COMMERCIA	171		\$0	\$9,240,681	\$9,240,681
L2 PERSONAL PROPERTY INDUSTRIAL	20		\$0	\$22,754,250	\$17,067,769
L9 TRUCK TRACTORS/TRAILERS	1		\$0	\$887,520	\$887,520
M3 MOBILE HOME ONLY (DOES NOT OW	42		\$0	\$603,770	\$594,770
S SPECIAL INVENTORY TAX	2		\$0	\$4,965,560	\$4,965,560
X TOTALLY EXEMPT PROPERTIES	162	47.3836	\$0	\$1,570,600	\$0
Totals	838.0027		\$344,220	\$204,808,513	\$192,372,743

2022 CERTIFIED TOTALS

Property Count: 1,678

WC - CITY OF WEIMAR

Grand Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	7	0.5157	\$0	\$175,610	\$174,977
A1 SINGLE-FAMILY RESIDENTIAL ON LO	856	259.3719	\$257,680	\$97,072,020	\$95,432,601
A2 MOBILE HOME ON LOT	50	12.7005	\$63,290	\$1,601,430	\$1,547,875
A3 RESIDENTIAL IMPROVEMENT ONLY	6		\$0	\$91,840	\$91,840
A4 RESIDENTIAL IMPROVEMENT ON 5 A	9	4.8082	\$0	\$454,810	\$454,768
B1 MULTI-FAMILY DUPLEX	8	0.3236	\$0	\$777,320	\$777,320
B3 MULTI-FAMILY FOURPLEX	3	0.5415	\$0	\$448,460	\$448,460
B5 MULTI-FAMILY 5 OR MORE UNITS	3	2.9444	\$0	\$828,831	\$828,831
C1 VACANT PLATTED LOT (NON-COMME	147	51.9890	\$0	\$2,539,810	\$2,539,810
C3 VACANT RURAL LOT UNDER 5 ACRE	5	6.0610	\$0	\$87,800	\$87,800
C4 VACANT PLATED COMMERCIAL LOT	17	5.2010	\$0	\$341,570	\$341,570
D1 TRACT WITH PRODUCTIVITY VALUAT	29	245.8368	\$0	\$3,509,710	\$34,480
E1 FARM OR RANCH IMPROVEMENTS-IN	19	1.3050	\$0	\$168,600	\$168,600
E2 MOBILE HOMES ON ACREAGE LESS	2	0.3151	\$0	\$22,060	\$22,060
E3 RURAL IMPROVEMENT ON LESS TH	1		\$0	\$14,080	\$14,080
E5 NON QUALIFIED AG LAND	13	61.6463	\$0	\$1,038,190	\$1,037,380
E9 RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$2,810	\$2,810
F1 COMMERCIAL REAL PROPERTY	150	116.4520	\$23,250	\$41,045,651	\$41,045,651
F2 INDUSTRIAL REAL PROPERTY	5	20.6071	\$0	\$12,369,770	\$12,369,770
J2 GAS COMPANIES	1		\$0	\$375,770	\$375,770
J3 ELECTRIC COMPANIES	1		\$0	\$40,920	\$40,920
J4 TELEPHONE COMPANIES	5		\$0	\$257,060	\$257,060
J5 RAILROAD COMPANIES (INCLUDES R	2		\$0	\$1,466,380	\$1,466,380
J6 PIPELINES	1		\$0	\$1,260	\$1,260
J7 TV CABLE SYSTEMS	2		\$0	\$54,370	\$54,370
L1 PERSONAL PROPERTY COMMERCIA	171		\$0	\$9,240,681	\$9,240,681
L2 PERSONAL PROPERTY INDUSTRIAL	20		\$0	\$22,754,250	\$17,067,769
L9 TRUCK TRACTORS/TRAILERS	1		\$0	\$887,520	\$887,520
M3 MOBILE HOME ONLY (DOES NOT OW	42		\$0	\$603,770	\$594,770
S SPECIAL INVENTORY TAX	2		\$0	\$4,965,560	\$4,965,560
X TOTALLY EXEMPT PROPERTIES	162	47.3836	\$0	\$1,570,600	\$0
Totals	838.0027		\$344,220	\$204,808,513	\$192,372,743

Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 1,678

WC - CITY OF WEIMAR

Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$344,220
TOTAL NEW VALUE TAXABLE:	\$344,220

New Exemptions

Exemption	Description	Count	
EX366	HOUSE BILL 366	55	2021 Market Value \$62,690
ABSOLUTE EXEMPTIONS VALUE LOSS			
Exemption	Description	Count	Exemption Amount
OV65	OVER 65	20	\$60,000
		20	\$60,000
			NEW EXEMPTIONS VALUE LOSS \$122,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			TOTAL EXEMPTIONS VALUE LOSS \$122,690

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
529	\$137,773	\$1,398	\$136,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
526	\$138,311	\$1,406	\$136,905

Lower Value Used

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

Property Count: 9

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT
ARB Approved Totals

1/20/2023 10:53:32AM

Land		Value			
Homesite:		0			
Non Homesite:		750			
Ag Market:		2,456,200			
Timber Market:		0	Total Land	(+)	2,456,950
Improvement		Value			
Homesite:		0			
Non Homesite:		2,940	Total Improvements	(+)	2,940
Non Real		Value			
Personal Property:	4	4,418,254			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,418,254
			Market Value	=	6,878,144
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,456,200	0			
Ag Use:	513,350	0	Productivity Loss	(-)	1,942,850
Timber Use:	0	0	Appraised Value	=	4,935,294
Productivity Loss:	1,942,850	0	Homestead Cap	(-)	0
			Assessed Value	=	4,935,294
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	4,935,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $327.70 = 4,935,294 * (0.006640 / 100)$

Certified Estimate of Market Value: 6,878,144
 Certified Estimate of Taxable Value: 4,935,294

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

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALSWDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT
Property Count: 9 Grand Totals 1/20/2023 10:53:32AM

Land		Value			
Homesite:		0			
Non Homesite:		750			
Ag Market:		2,456,200			
Timber Market:		0	Total Land	(+)	2,456,950
Improvement		Value			
Homesite:		0			
Non Homesite:		2,940	Total Improvements	(+)	2,940
Non Real		Count	Value		
Personal Property:	4		4,418,254		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,418,254
					6,878,144
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,456,200	0			
Ag Use:	513,350	0	Productivity Loss	(-)	1,942,850
Timber Use:	0	0	Appraised Value	=	4,935,294
Productivity Loss:	1,942,850	0	Homestead Cap	(-)	0
			Assessed Value	=	4,935,294
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
				Net Taxable	=
					4,935,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $327.70 = 4,935,294 * (0.006640 / 100)$

Certified Estimate of Market Value: 6,878,144
 Certified Estimate of Taxable Value: 4,935,294

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

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	5	818.7340	\$0	\$2,456,200	\$513,350
E RURAL LAND, NON QUALIFIED OPE	5	0.2500	\$0	\$3,690	\$3,690
J6 PIPELAND COMPANY	4		\$0	\$4,418,254	\$4,418,254
Totals		818.9840	\$0	\$6,878,144	\$4,935,294

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	5	818.7340	\$0	\$2,456,200	\$513,350
E RURAL LAND, NON QUALIFIED OPE	5	0.2500	\$0	\$3,690	\$3,690
J6 PIPELAND COMPANY	4		\$0	\$4,418,254	\$4,418,254
Totals		818.9840	\$0	\$6,878,144	\$4,935,294

2022 CERTIFIED TOTALS**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 TRACT WITH PRODUCTIVITY VALUAT	5	818.7340	\$0	\$2,456,200	\$513,350
E1 FARM OR RANCH IMPROVEMENTS-IN	5		\$0	\$2,940	\$2,940
E2 MOBILE HOMES ON ACREAGE LESS	5	0.2500	\$0	\$750	\$750
J6 PIPELINES	4		\$0	\$4,418,254	\$4,418,254
Totals		818.9840	\$0	\$6,878,144	\$4,935,294

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 TRACT WITH PRODUCTIVITY VALUAT	5	818.7340	\$0	\$2,456,200	\$513,350
E1 FARM OR RANCH IMPROVEMENTS-IN	5		\$0	\$2,940	\$2,940
E2 MOBILE HOMES ON ACREAGE LESS	5	0.2500	\$0	\$750	\$750
J6 PIPELINES	4		\$0	\$4,418,254	\$4,418,254
Totals		818.9840	\$0	\$6,878,144	\$4,935,294

2022 CERTIFIED TOTALS**New Value**

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Colorado County County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 5,594

WS - WEIMAR ISD
ARB Approved Totals

1/20/2023 10:53:32AM

Land	Value			
Homesite:	34,396,181			
Non Homesite:	44,860,979			
Ag Market:	689,767,092			
Timber Market:	0	Total Land	(+)	769,024,252

Improvement	Value			
Homesite:	192,485,221			
Non Homesite:	146,249,555	Total Improvements	(+)	338,734,776

Non Real	Count	Value			
Personal Property:	408	72,915,031			
Mineral Property:	384	12,748,204			
Autos:	0	0	Total Non Real	(+)	85,663,235
			Market Value	=	1,193,422,263

Ag	Non Exempt	Exempt			
Total Productivity Market:	689,767,092	0			
Ag Use:	11,044,649	0	Productivity Loss	(-)	678,722,443
Timber Use:	0	0	Appraised Value	=	514,699,820
Productivity Loss:	678,722,443	0	Homestead Cap	(-)	1,042,714
			Assessed Value	=	513,657,106
			Total Exemptions Amount	(-)	61,671,246
			(Breakdown on Next Page)		
			Net Taxable	=	451,985,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,008,949	1,043,630	11,719.27	15,097.93	25		
OV65	110,607,838	78,697,031	751,729.97	803,939.49	654		
Total	112,616,787	79,740,661	763,449.24	819,037.42	679	Freeze Taxable	(-)
Tax Rate	1.1308000						79,740,661
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	232,670	182,670	129,418	53,252	1		
OV65	3,380,320	2,873,361	2,061,533	811,828	10		
Total	3,612,990	3,056,031	2,190,951	865,080	11	Transfer Adjustment	(-)
							865,080
				Freeze Adjusted Taxable			=
							371,380,119

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,963,015.63 = 371,380,119 * (1.1308000 / 100) + 763,449.24

Certified Estimate of Market Value: 1,193,422,263

Certified Estimate of Taxable Value: 451,985,860

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 5,594

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	150,539	150,539
DV1	12	0	111,425	111,425
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	1	0	10,000	10,000
DV4	22	0	181,621	181,621
DV4S	4	0	22,590	22,590
DVHS	10	0	887,326	887,326
DVHSS	1	0	63,570	63,570
EX-XN	8	0	166,640	166,640
EX-XU	2	0	20	20
EX-XV	110	0	2,415,300	2,415,300
EX366	146	0	91,216	91,216
FR	1	0	0	0
HS	1,373	0	51,295,547	51,295,547
OV65	701	0	6,228,952	6,228,952
OV65S	1	0	10,000	10,000
Totals	0		61,671,246	61,671,246

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Totals	0		61,671,246	61,671,246

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,224	761.9511	\$588,620	\$137,539,811	\$106,275,177
B MULTIFAMILY RESIDENCE	12	3.8095	\$0	\$2,054,611	\$2,054,611
C1 VACANT LOTS AND LAND TRACTS	246	159.1740	\$0	\$4,474,340	\$4,452,340
D1 QUALIFIED OPEN-SPACE LAND	1,938	91,506.4719	\$0	\$689,767,092	\$11,024,613
D2 IMPROVEMENTS ON QUALIFIED OP	174		\$38,730	\$6,598,330	\$6,588,586
E RURAL LAND, NON QUALIFIED OPE	2,005	2,796.2450	\$2,930,790	\$203,855,183	\$176,659,744
F1 COMMERCIAL REAL PROPERTY	175	198.4070	\$391,880	\$43,493,871	\$43,493,871
F2 INDUSTRIAL AND MANUFACTURIN	7	29.9901	\$0	\$13,460,890	\$13,460,890
G1 OIL AND GAS	266		\$0	\$12,691,163	\$12,691,163
G3 OTHER SUB-SURFACE INTERESTS	64		\$0	\$40,645	\$40,645
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$379,450	\$379,450
J3 ELECTRIC COMPANY (INCLUDING C	6		\$0	\$11,492,780	\$11,492,780
J4 TELEPHONE COMPANY (INCLUDI	13	0.2300	\$0	\$977,240	\$977,240
J5 RAILROAD	4		\$0	\$8,871,060	\$8,871,060
J6 PIPELAND COMPANY	12		\$0	\$2,619,180	\$2,619,180
J7 CABLE TELEVISION COMPANY	2		\$0	\$54,370	\$54,370
L1 COMMERCIAL PERSONAL PROPE	226		\$0	\$11,540,771	\$11,540,771
L2 INDUSTRIAL AND MANUFACTURIN	38		\$0	\$31,836,110	\$31,836,110
M1 TANGIBLE OTHER PERSONAL, MOB	199		\$18,990	\$4,036,630	\$2,507,699
S SPECIAL INVENTORY TAX	3		\$0	\$4,965,560	\$4,965,560
X TOTALLY EXEMPT PROPERTY	266	217.2368	\$0	\$2,673,176	\$0
Totals	95,673.5154		\$3,969,010	\$1,193,422,263	\$451,985,860

State Category Breakdown

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Totals	95,673.5154		\$3,969,010	\$1,193,422,263	\$451,985,860

2022 CERTIFIED TOTALS

Property Count: 5,594

WS - WEIMAR ISD
ARB Approved Totals

1/20/2023 10:54:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	7	0.5157	\$0	\$175,610	\$162,117
A1 SINGLE-FAMILY RESIDENTIAL ON LO	857	259.3719	\$257,680	\$97,102,890	\$74,760,806
A2 MOBILE HOME ON LOT	53	13.3205	\$63,290	\$1,617,300	\$914,269
A3 RESIDENTIAL IMPROVEMENT ONLY	39		\$0	\$2,233,130	\$1,735,925
A4 RESIDENTIAL IMPROVEMENT ON 5 A	282	488.7430	\$267,650	\$36,410,881	\$28,702,060
B1 MULTI-FAMILY DUPLEX	8	0.3236	\$0	\$777,320	\$777,320
B3 MULTI-FAMILY FOURPLEX	3	0.5415	\$0	\$448,460	\$448,460
B5 MULTI-FAMILY 5 OR MORE UNITS	3	2.9444	\$0	\$828,831	\$828,831
C1 VACANT PLATTED LOT (NON-COMME	152	54.7090	\$0	\$2,581,820	\$2,581,820
C3 VACANT RURAL LOT UNDER 5 ACRE	77	99.2640	\$0	\$1,550,950	\$1,528,950
C4 VACANT PLATED COMMERCIAL LOT	17	5.2010	\$0	\$341,570	\$341,570
D1 TRACT WITH PRODUCTIVITY VALUAT	1,938	91,506.4719	\$0	\$689,767,092	\$11,024,613
D2 IMPROVEMENT ON QUALFIED AG LA	174		\$38,730	\$6,598,330	\$6,588,586
D4 RURAL LAND OVER 5 ACRES USED F	1	0.5000	\$0	\$4,750	\$2,294
E1 FARM OR RANCH IMPROVEMENTS-IN	1,191	668.2283	\$1,756,910	\$72,751,817	\$67,520,418
E2 MOBILE HOMES ON ACREAGE LESS	71	102.7599	\$0	\$3,844,620	\$2,576,788
E3 RURAL IMPROVEMENT ON LESS TH	67	61.9740	\$0	\$2,884,540	\$2,465,680
E4 RURAL MOBILE HOMES ON 5 ACRES	68	88.4486	\$0	\$2,843,890	\$2,047,669
E5 NON QUALIFIED AG LAND	311	1,277.1482	\$156,400	\$16,302,609	\$15,657,410
E9 RURAL SPLIT FOR RESIDENCES WI	615	597.1860	\$1,017,480	\$105,222,957	\$86,389,484
F1 COMMERCIAL REAL PROPERTY	175	198.4070	\$391,880	\$43,493,871	\$43,493,871
F2 INDUSTRIAL REAL PROPERTY	7	29.9901	\$0	\$13,460,890	\$13,460,890
G1 OIL & GAS MINERAL INTEREST	266		\$0	\$12,691,163	\$12,691,163
G3 NON-PRODUCING MINERALS	64		\$0	\$40,645	\$40,645
J2 GAS COMPANIES	2		\$0	\$379,450	\$379,450
J3 ELECTRIC COMPANIES	6		\$0	\$11,492,780	\$11,492,780
J4 TELEPHONE COMPANIES	13	0.2300	\$0	\$977,240	\$977,240
J5 RAILROAD COMPANIES (INCLUDES R	4		\$0	\$8,871,060	\$8,871,060
J6 PIPELINES	12		\$0	\$2,619,180	\$2,619,180
J7 TV CABLE SYSTEMS	2		\$0	\$54,370	\$54,370
L1 PERSONAL PROPERTY COMMERCIA	223		\$0	\$10,619,951	\$10,619,951
L2 PERSONAL PROPERTY INDUSTRIAL	38		\$0	\$31,836,110	\$31,836,110
L9 TRUCK TRACTORS/TRAILERS	4		\$0	\$920,820	\$920,820
M3 MOBILE HOME ONLY (DOES NOT OW	199		\$18,990	\$4,036,630	\$2,507,699
S SPECIAL INVENTORY TAX	3		\$0	\$4,965,560	\$4,965,560
X TOTALLY EXEMPT PROPERTIES	266	217.2368	\$0	\$2,673,176	\$0
Totals	95,673.5154		\$3,969,010	\$1,193,422,263	\$451,985,859

2022 CERTIFIED TOTALS

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2022 CERTIFIED TOTALS

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Effective Rate Assumption

1/20/2023 10:54:03AM

New Value

TOTAL NEW VALUE MARKET:	\$3,969,010
TOTAL NEW VALUE TAXABLE:	\$3,784,358

New Exemptions

Exemption	Description	Count	
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value \$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value \$9,370
EX366	HOUSE BILL 366	77	2021 Market Value \$75,958
ABSOLUTE EXEMPTIONS VALUE LOSS			\$85,328

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	65	\$2,475,619
OV65	OVER 65	45	\$400,681
PARTIAL EXEMPTIONS VALUE LOSS			\$2,927,800
NEW EXEMPTIONS VALUE LOSS			\$3,013,128

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,208	\$17,290,207
INCREASED EXEMPTIONS VALUE LOSS			\$17,290,207
TOTAL EXEMPTIONS VALUE LOSS			\$20,303,335

New Ag / Timber Exemptions

2021 Market Value	\$234,000	Count: 1
2022 Ag/Timber Use	\$4,820	
NEW AG / TIMBER VALUE LOSS	\$229,180	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,304	\$170,581	\$39,007	\$131,574
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
713	\$145,941	\$39,221	\$106,720
Category B Only			

2022 CERTIFIED TOTALSWS - WEIMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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