

**2022 CERTIFIED TOTALS**

Property Count: 50,921

CAD - ROCKWALL CAD  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value			
Homesite:		5,416,492,851			
Non Homesite:		1,971,859,785			
Ag Market:		742,866,314			
Timber Market:		0		<b>Total Land</b>	(+) 8,131,218,950
Improvement		Value			
Homesite:		11,130,053,522			
Non Homesite:		2,564,791,204		<b>Total Improvements</b>	(+) 13,694,844,726
Non Real		Count	Value		
Personal Property:		3,173	1,014,215,920		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,014,215,920
				<b>Market Value</b>	= 22,840,279,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	739,885,224	2,981,090			
Ag Use:	2,576,010	23,570		<b>Productivity Loss</b>	(-) 737,309,214
Timber Use:	0	0		<b>Appraised Value</b>	= 22,102,970,382
Productivity Loss:	737,309,214	2,957,520		<b>Homestead Cap</b>	(-) 2,108,372,097
				<b>Assessed Value</b>	= 19,994,598,285
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,274,989,558
				<b>Net Taxable</b>	= 18,719,608,727

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 18,719,608,727 \* (0.000000 / 100)

Certified Estimate of Market Value: 22,840,279,596  
Certified Estimate of Taxable Value: 18,719,608,727

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

**2022 CERTIFIED TOTALS**

Property Count: 50,921

CAD - ROCKWALL CAD  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	198	0	1,568,000	1,568,000
DV1S	1	0	5,000	5,000
DV2	162	0	1,369,500	1,369,500
DV2S	3	0	22,500	22,500
DV3	209	0	2,104,330	2,104,330
DV3S	4	0	30,000	30,000
DV4	664	0	4,269,760	4,269,760
DV4S	19	0	174,000	174,000
DVHS	603	0	257,650,395	257,650,395
DVHSS	16	0	4,259,363	4,259,363
EX	1	0	19,790	19,790
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XJ	1	0	52,500	52,500
EX-XL	28	0	81,538,620	81,538,620
EX-XR	24	0	9,337,280	9,337,280
EX-XR (Prorated)	1	0	255,095	255,095
EX-XU	1	0	32,660	32,660
EX-XV	682	0	897,736,349	897,736,349
EX-XV (Prorated)	5	0	4,358,833	4,358,833
EX366	544	0	483,730	483,730
FR	19	0	0	0
FRSS	2	0	599,951	599,951
LIH	1	0	3,000,000	3,000,000
MASSS	2	0	728,422	728,422
PC	11	0	0	0
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,274,989,558</b>	<b>1,274,989,558</b>

**2022 CERTIFIED TOTALS**

Property Count: 39

CAD - ROCKWALL CAD  
Under ARB Review Totals

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Land		Value		
Homesite:		4,712,830		
Non Homesite:		1,270,739		
Ag Market:		27,463,520		
Timber Market:		0	<b>Total Land</b>	(+) 33,447,089
Improvement		Value		
Homesite:		8,193,620		
Non Homesite:		208,580	<b>Total Improvements</b>	(+) 8,402,200
Non Real		Count	Value	
Personal Property:	2		981,530	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 981,530
			<b>Market Value</b>	= 42,830,819
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,463,520		0	
Ag Use:	257,790		0	<b>Productivity Loss</b> (-) 27,205,730
Timber Use:	0		0	<b>Appraised Value</b> = 15,625,089
Productivity Loss:	27,205,730		0	<b>Homestead Cap</b> (-) 2,176,394
				<b>Assessed Value</b> = 13,448,695
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 12,000
				<b>Net Taxable</b> = 13,436,695

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 13,436,695 \* (0.000000 / 100)

Certified Estimate of Market Value:	20,524,400
Certified Estimate of Taxable Value:	10,155,541
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 39

CAD - ROCKWALL CAD  
Under ARB Review Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>12,000</b>	<b>12,000</b>

**2022 CERTIFIED TOTALS**

Property Count: 50,960

CAD - ROCKWALL CAD  
Grand Totals

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Land		Value			
Homesite:		5,421,205,681			
Non Homesite:		1,973,130,524			
Ag Market:		770,329,834			
Timber Market:		0		<b>Total Land</b>	(+) 8,164,666,039
Improvement		Value			
Homesite:		11,138,247,142			
Non Homesite:		2,564,999,784		<b>Total Improvements</b>	(+) 13,703,246,926
Non Real		Count	Value		
Personal Property:		3,175	1,015,197,450		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,015,197,450
				<b>Market Value</b>	= 22,883,110,415
Ag	Non Exempt	Exempt			
Total Productivity Market:	767,348,744	2,981,090			
Ag Use:	2,833,800	23,570		<b>Productivity Loss</b>	(-) 764,514,944
Timber Use:	0	0		<b>Appraised Value</b>	= 22,118,595,471
Productivity Loss:	764,514,944	2,957,520		<b>Homestead Cap</b>	(-) 2,110,548,491
				<b>Assessed Value</b>	= 20,008,046,980
				<b>Total Exemptions Amount</b>	(-) 1,275,001,558
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 18,733,045,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,733,045,422 \* (0.000000 / 100)

Certified Estimate of Market Value: 22,860,803,996  
 Certified Estimate of Taxable Value: 18,729,764,268

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

**2022 CERTIFIED TOTALS**

Property Count: 50,960

CAD - ROCKWALL CAD  
Grand Totals

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	198	0	1,568,000	1,568,000
DV1S	1	0	5,000	5,000
DV2	162	0	1,369,500	1,369,500
DV2S	3	0	22,500	22,500
DV3	209	0	2,104,330	2,104,330
DV3S	4	0	30,000	30,000
DV4	665	0	4,281,760	4,281,760
DV4S	19	0	174,000	174,000
DVHS	603	0	257,650,395	257,650,395
DVHSS	16	0	4,259,363	4,259,363
EX	1	0	19,790	19,790
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XJ	1	0	52,500	52,500
EX-XL	28	0	81,538,620	81,538,620
EX-XR	24	0	9,337,280	9,337,280
EX-XR (Prorated)	1	0	255,095	255,095
EX-XU	1	0	32,660	32,660
EX-XV	682	0	897,736,349	897,736,349
EX-XV (Prorated)	5	0	4,358,833	4,358,833
EX366	544	0	483,730	483,730
FR	19	0	0	0
FRSS	2	0	599,951	599,951
LIH	1	0	3,000,000	3,000,000
MASSS	2	0	728,422	728,422
PC	11	0	0	0
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,275,001,558</b>	<b>1,275,001,558</b>

**2022 CERTIFIED TOTALS**

Property Count: 50,921

CAD - ROCKWALL CAD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,733	18,579.6751	\$613,166,680	\$16,097,376,538	\$13,787,528,263
B	MULTIFAMILY RESIDENCE	60	118.8591	\$558,760	\$298,678,750	\$298,363,417
C1	VACANT LOTS AND LAND TRACTS	3,604	7,258.1689	\$13,500	\$566,127,866	\$566,103,866
D1	QUALIFIED OPEN-SPACE LAND	1,410	35,446.7255	\$0	\$739,885,224	\$2,574,309
D2	IMPROVEMENTS ON QUALIFIED OP	302		\$0	\$6,594,802	\$6,588,133
E	RURAL LAND, NON QUALIFIED OPE	1,233	5,536.5474	\$4,010,180	\$536,800,253	\$467,887,979
F1	COMMERCIAL REAL PROPERTY	1,276	2,408.3953	\$63,450,770	\$2,157,489,790	\$2,157,489,790
F2	INDUSTRIAL AND MANUFACTURIN	27	102.0855	\$999,030	\$156,343,327	\$156,343,327
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$30,100,700	\$30,100,700
J3	ELECTRIC COMPANY (INCLUDING C	28	82.6560	\$0	\$131,075,920	\$131,075,920
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$8,565,803	\$8,565,803
J5	RAILROAD	20	6.9800	\$0	\$2,510,500	\$2,510,500
J6	PIPELAND COMPANY	49		\$0	\$58,552,350	\$58,552,350
J7	CABLE TELEVISION COMPANY	10	0.4300	\$0	\$14,150,500	\$14,150,500
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,248,820	\$2,248,820
L1	COMMERCIAL PERSONAL PROPE	2,156		\$134,810	\$558,566,420	\$558,566,420
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$125,545,910	\$125,545,910
M1	TANGIBLE OTHER PERSONAL, MOB	656		\$839,600	\$24,301,244	\$22,385,526
O	RESIDENTIAL INVENTORY	1,894	447.1286	\$111,672,270	\$257,552,252	\$257,422,904
S	SPECIAL INVENTORY TAX	74		\$0	\$65,595,890	\$65,595,890
X	TOTALLY EXEMPT PROPERTY	1,292	4,208.2695	\$25,236,680	\$1,002,208,337	\$0
	<b>Totals</b>		<b>74,197.8249</b>	<b>\$820,082,280</b>	<b>\$22,840,279,596</b>	<b>\$18,719,608,727</b>

**2022 CERTIFIED TOTALS**

Property Count: 39

CAD - ROCKWALL CAD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	26	13.6128	\$754,820	\$12,121,520	\$10,429,923
C1 VACANT LOTS AND LAND TRACTS	3	31.3440	\$0	\$486,169	\$486,169
D1 QUALIFIED OPEN-SPACE LAND	4	1,907.7770	\$0	\$27,463,520	\$257,790
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,000	\$3,000
E RURAL LAND, NON QUALIFIED OPE	4	19.1500	\$0	\$1,621,300	\$1,124,503
F1 COMMERCIAL REAL PROPERTY	1		\$0	\$153,780	\$153,780
L1 COMMERCIAL PERSONAL PROPE	2		\$0	\$981,530	\$981,530
<b>Totals</b>		1,971.8838	\$754,820	\$42,830,819	\$13,436,695

**2022 CERTIFIED TOTALS**

Property Count: 50,960

CAD - ROCKWALL CAD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,759	18,593.2879	\$613,921,500	\$16,109,498,058	\$13,797,958,186
B	MULTIFAMILY RESIDENCE	60	118.8591	\$558,760	\$298,678,750	\$298,363,417
C1	VACANT LOTS AND LAND TRACTS	3,607	7,289.5129	\$13,500	\$566,614,035	\$566,590,035
D1	QUALIFIED OPEN-SPACE LAND	1,414	37,354.5025	\$0	\$767,348,744	\$2,832,099
D2	IMPROVEMENTS ON QUALIFIED OP	303		\$0	\$6,597,802	\$6,591,133
E	RURAL LAND, NON QUALIFIED OPE	1,237	5,555.6974	\$4,010,180	\$538,421,553	\$469,012,482
F1	COMMERCIAL REAL PROPERTY	1,277	2,408.3953	\$63,450,770	\$2,157,643,570	\$2,157,643,570
F2	INDUSTRIAL AND MANUFACTURIN	27	102.0855	\$999,030	\$156,343,327	\$156,343,327
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$30,100,700	\$30,100,700
J3	ELECTRIC COMPANY (INCLUDING C	28	82.6560	\$0	\$131,075,920	\$131,075,920
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$8,565,803	\$8,565,803
J5	RAILROAD	20	6.9800	\$0	\$2,510,500	\$2,510,500
J6	PIPELAND COMPANY	49		\$0	\$58,552,350	\$58,552,350
J7	CABLE TELEVISION COMPANY	10	0.4300	\$0	\$14,150,500	\$14,150,500
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,248,820	\$2,248,820
L1	COMMERCIAL PERSONAL PROPE	2,158		\$134,810	\$559,547,950	\$559,547,950
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$125,545,910	\$125,545,910
M1	TANGIBLE OTHER PERSONAL, MOB	656		\$839,600	\$24,301,244	\$22,385,526
O	RESIDENTIAL INVENTORY	1,894	447.1286	\$111,672,270	\$257,552,252	\$257,422,904
S	SPECIAL INVENTORY TAX	74		\$0	\$65,595,890	\$65,595,890
X	TOTALLY EXEMPT PROPERTY	1,292	4,208.2695	\$25,236,680	\$1,002,208,337	\$0
	<b>Totals</b>		<b>76,169.7087</b>	<b>\$820,837,100</b>	<b>\$22,883,110,415</b>	<b>\$18,733,045,422</b>

**2022 CERTIFIED TOTALS**

Property Count: 50,960

CAD - ROCKWALL CAD  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$820,837,100**  
**TOTAL NEW VALUE TAXABLE: \$773,733,212**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	39	2021 Market Value	\$4,004,059
EX366	HB366 Exempt	288	2021 Market Value	\$728,950
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,733,009</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	23	\$143,000
DV2	Disabled Veterans 30% - 49%	19	\$151,500
DV3	Disabled Veterans 50% - 69%	30	\$310,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	109	\$768,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	58	\$26,911,164
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>243</b>	<b>\$28,305,664</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$33,038,673</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$33,038,673**

**New Ag / Timber Exemptions**

2021 Market Value \$5,983,464 Count: 30  
2022 Ag/Timber Use \$18,290  
**NEW AG / TIMBER VALUE LOSS \$5,965,174**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,992	\$462,023	\$77,982	\$384,041
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,419	\$460,822	\$77,473	\$383,349

**2022 CERTIFIED TOTALS**

CAD - ROCKWALL CAD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
39	\$42,830,819.00	\$10,155,541

# 2022 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS  
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		1,780		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,780
Improvement		Value		
Homesite:		0		
Non Homesite:		12,567,140	<b>Total Improvements</b>	(+) 12,567,140
Non Real		Count	Value	
Personal Property:	12		2,547,450	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,547,450
			<b>Market Value</b>	= 15,116,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 15,116,370
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 15,116,370
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 291,870
				<b>Net Taxable</b> = 14,824,500

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 114,637.86 = 14,824,500 \* (0.773300 / 100)

Certified Estimate of Market Value: 15,116,370  
 Certified Estimate of Taxable Value: 14,824,500

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

**2022 CERTIFIED TOTALS**

Property Count: 17

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	289,780	289,780
EX366	3	0	2,090	2,090
<b>Totals</b>		<b>0</b>	<b>291,870</b>	<b>291,870</b>

# 2022 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS  
Grand Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		1,780		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,780
Improvement		Value		
Homesite:		0		
Non Homesite:		12,567,140	<b>Total Improvements</b>	(+) 12,567,140
Non Real		Count	Value	
Personal Property:	12		2,547,450	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,547,450
			<b>Market Value</b>	= 15,116,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 15,116,370
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 15,116,370
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 291,870
				<b>Net Taxable</b> = 14,824,500

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 114,637.86 = 14,824,500 \* (0.773300 / 100)

Certified Estimate of Market Value: 15,116,370  
 Certified Estimate of Taxable Value: 14,824,500

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

**2022 CERTIFIED TOTALS**

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	289,780	289,780
EX366	3	0	2,090	2,090
<b>Totals</b>		<b>0</b>	<b>291,870</b>	<b>291,870</b>

**2022 CERTIFIED TOTALS**

Property Count: 17

CDA - CITY OF DALLAS  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$12,279,140	\$12,279,140
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,249,730	\$2,249,730
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$25,980	\$25,980
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$269,650	\$269,650
X	TOTALLY EXEMPT PROPERTY	5	1.7812	\$0	\$291,870	\$0
<b>Totals</b>			1.7812	\$0	\$15,116,370	\$14,824,500

**2022 CERTIFIED TOTALS**

Property Count: 17

CDA - CITY OF DALLAS  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$12,279,140	\$12,279,140
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,249,730	\$2,249,730
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$25,980	\$25,980
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$269,650	\$269,650
X	TOTALLY EXEMPT PROPERTY	5	1.7812	\$0	\$291,870	\$0
<b>Totals</b>			1.7812	\$0	\$15,116,370	\$14,824,500

# 2022 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS  
Effective Rate Assumption

7/15/2022 11:47:00AM

## 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
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## 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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**2022 CERTIFIED TOTALS**

Property Count: 8,529

CFA - CITY OF FATE  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		772,034,698		
Non Homesite:		178,755,613		
Ag Market:		42,576,560		
Timber Market:		0	<b>Total Land</b>	(+) 993,366,871
Improvement		Value		
Homesite:		1,713,820,028		
Non Homesite:		161,397,659	<b>Total Improvements</b>	(+) 1,875,217,687
Non Real		Count	Value	
Personal Property:	358		41,176,210	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 41,176,210
			<b>Market Value</b>	= 2,909,760,768
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,507,460		69,100	
Ag Use:	176,160		90	<b>Productivity Loss</b> (-) 42,331,300
Timber Use:	0		0	<b>Appraised Value</b> = 2,867,429,468
Productivity Loss:	42,331,300		69,010	<b>Homestead Cap</b> (-) 272,556,464
				<b>Assessed Value</b> = 2,594,873,004
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 240,593,082
				<b>Net Taxable</b> = 2,354,279,922

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,001,538.26 = 2,354,279,922 \* (0.339872 / 100)

Certified Estimate of Market Value: 2,909,760,768  
 Certified Estimate of Taxable Value: 2,354,279,922

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

**2022 CERTIFIED TOTALS**

Property Count: 8,529

CFA - CITY OF FATE  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	82	1,870,833	0	1,870,833
DV1	33	0	235,000	235,000
DV2	28	0	234,000	234,000
DV3	44	0	450,000	450,000
DV4	160	0	1,113,040	1,113,040
DV4S	6	0	42,000	42,000
DVHS	131	0	44,863,053	44,863,053
DVHSS	3	0	838,915	838,915
EX	1	0	19,790	19,790
EX-XJ	1	0	52,500	52,500
EX-XR	5	0	2,282,380	2,282,380
EX-XV	70	0	112,457,240	112,457,240
EX-XV (Prorated)	1	0	94,537	94,537
EX366	82	0	62,310	62,310
MASSS	1	0	352,242	352,242
OV65	791	75,124,312	0	75,124,312
OV65S	5	500,000	0	500,000
PC	1	930	0	930
<b>Totals</b>		<b>77,496,075</b>	<b>163,097,007</b>	<b>240,593,082</b>

**2022 CERTIFIED TOTALS**

Property Count: 3

CFA - CITY OF FATE  
Under ARB Review Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		330,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 330,000
Improvement		Value		
Homesite:		941,060		
Non Homesite:		0	<b>Total Improvements</b>	(+) 941,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,271,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,271,060
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 50,760
			<b>Assessed Value</b>	= 1,220,300
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,220,300

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,147.46 = 1,220,300 \* (0.339872 / 100)

Certified Estimate of Market Value:	545,470
Certified Estimate of Taxable Value:	545,470
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

CFA - CITY OF FATE

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 8,532

CFA - CITY OF FATE  
Grand Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		772,364,698		
Non Homesite:		178,755,613		
Ag Market:		42,576,560		
Timber Market:		0	<b>Total Land</b>	(+) 993,696,871
Improvement		Value		
Homesite:		1,714,761,088		
Non Homesite:		161,397,659	<b>Total Improvements</b>	(+) 1,876,158,747
Non Real		Count	Value	
Personal Property:	358		41,176,210	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 41,176,210
			<b>Market Value</b>	= 2,911,031,828
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,507,460		69,100	
Ag Use:	176,160		90	<b>Productivity Loss</b> (-) 42,331,300
Timber Use:	0		0	<b>Appraised Value</b> = 2,868,700,528
Productivity Loss:	42,331,300		69,010	<b>Homestead Cap</b> (-) 272,607,224
				<b>Assessed Value</b> = 2,596,093,304
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 240,593,082
				<b>Net Taxable</b> = 2,355,500,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,005,685.71 = 2,355,500,222 \* (0.339872 / 100)

Certified Estimate of Market Value: 2,910,306,238  
 Certified Estimate of Taxable Value: 2,354,825,392

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

**2022 CERTIFIED TOTALS**

Property Count: 8,532

CFA - CITY OF FATE  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	82	1,870,833	0	1,870,833
DV1	33	0	235,000	235,000
DV2	28	0	234,000	234,000
DV3	44	0	450,000	450,000
DV4	160	0	1,113,040	1,113,040
DV4S	6	0	42,000	42,000
DVHS	131	0	44,863,053	44,863,053
DVHSS	3	0	838,915	838,915
EX	1	0	19,790	19,790
EX-XJ	1	0	52,500	52,500
EX-XR	5	0	2,282,380	2,282,380
EX-XV	70	0	112,457,240	112,457,240
EX-XV (Prorated)	1	0	94,537	94,537
EX366	82	0	62,310	62,310
MASSS	1	0	352,242	352,242
OV65	791	75,124,312	0	75,124,312
OV65S	5	500,000	0	500,000
PC	1	930	0	930
<b>Totals</b>		<b>77,496,075</b>	<b>163,097,007</b>	<b>240,593,082</b>

**2022 CERTIFIED TOTALS**

Property Count: 8,529

CFA - CITY OF FATE  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,851	2,119.7859	\$143,816,600	\$2,456,655,320	\$2,061,993,056
B	MULTIFAMILY RESIDENCE	1	0.3073	\$0	\$80,320	\$80,320
C1	VACANT LOTS AND LAND TRACTS	598	1,390.6967	\$0	\$65,454,521	\$65,454,521
D1	QUALIFIED OPEN-SPACE LAND	72	2,187.6002	\$0	\$42,507,460	\$176,160
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$196,177	\$196,177
E	RURAL LAND, NON QUALIFIED OPE	86	375.7954	\$0	\$23,092,498	\$19,587,882
F1	COMMERCIAL REAL PROPERTY	110	231.2836	\$17,074,030	\$109,843,290	\$109,843,290
F2	INDUSTRIAL AND MANUFACTURIN	2	5.0000	\$0	\$3,724,850	\$3,724,850
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	3	0.1250	\$0	\$914,670	\$914,670
J3	ELECTRIC COMPANY (INCLUDING C	6	31.5170	\$0	\$14,686,920	\$14,686,920
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$438,390	\$438,390
J5	RAILROAD	6	3.9300	\$0	\$394,410	\$394,410
J6	PIPELAND COMPANY	1		\$0	\$2,980	\$2,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,038,530	\$1,038,530
L1	COMMERCIAL PERSONAL PROPE	211		\$0	\$17,221,780	\$17,221,780
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$1,249,780	\$1,248,850
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$204,140	\$191,161
O	RESIDENTIAL INVENTORY	424	75.1186	\$21,501,800	\$51,211,405	\$51,211,405
S	SPECIAL INVENTORY TAX	19		\$0	\$5,866,170	\$5,866,170
X	TOTALLY EXEMPT PROPERTY	159	457.9820	\$20,262,480	\$114,968,757	\$0
	<b>Totals</b>		<b>6,879.3377</b>	<b>\$202,654,910</b>	<b>\$2,909,760,768</b>	<b>\$2,354,279,922</b>

**2022 CERTIFIED TOTALS**

Property Count: 3

CFA - CITY OF FATE  
Under ARB Review Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	2.1539	\$500,310	\$1,271,060	\$1,220,300
<b>Totals</b>		2.1539	\$500,310	\$1,271,060	\$1,220,300

**2022 CERTIFIED TOTALS**

Property Count: 8,532

CFA - CITY OF FATE  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,854	2,121.9398	\$144,316,910	\$2,457,926,380	\$2,063,213,356
B	MULTIFAMILY RESIDENCE	1	0.3073	\$0	\$80,320	\$80,320
C1	VACANT LOTS AND LAND TRACTS	598	1,390.6967	\$0	\$65,454,521	\$65,454,521
D1	QUALIFIED OPEN-SPACE LAND	72	2,187.6002	\$0	\$42,507,460	\$176,160
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$196,177	\$196,177
E	RURAL LAND, NON QUALIFIED OPE	86	375.7954	\$0	\$23,092,498	\$19,587,882
F1	COMMERCIAL REAL PROPERTY	110	231.2836	\$17,074,030	\$109,843,290	\$109,843,290
F2	INDUSTRIAL AND MANUFACTURIN	2	5.0000	\$0	\$3,724,850	\$3,724,850
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	3	0.1250	\$0	\$914,670	\$914,670
J3	ELECTRIC COMPANY (INCLUDING C	6	31.5170	\$0	\$14,686,920	\$14,686,920
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$438,390	\$438,390
J5	RAILROAD	6	3.9300	\$0	\$394,410	\$394,410
J6	PIPELAND COMPANY	1		\$0	\$2,980	\$2,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,038,530	\$1,038,530
L1	COMMERCIAL PERSONAL PROPE	211		\$0	\$17,221,780	\$17,221,780
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$1,249,780	\$1,248,850
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$204,140	\$191,161
O	RESIDENTIAL INVENTORY	424	75.1186	\$21,501,800	\$51,211,405	\$51,211,405
S	SPECIAL INVENTORY TAX	19		\$0	\$5,866,170	\$5,866,170
X	TOTALLY EXEMPT PROPERTY	159	457.9820	\$20,262,480	\$114,968,757	\$0
	<b>Totals</b>		<b>6,881.4916</b>	<b>\$203,155,220</b>	<b>\$2,911,031,828</b>	<b>\$2,355,500,222</b>

**2022 CERTIFIED TOTALS**

Property Count: 8,532

CFA - CITY OF FATE  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

**TOTAL NEW VALUE MARKET: \$203,155,220**  
**TOTAL NEW VALUE TAXABLE: \$178,076,037**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2021 Market Value	\$106,500
EX366	HB366 Exempt	30	2021 Market Value	\$37,550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$144,050</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$200,000
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	20	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	19	\$7,097,284
OV65	Over 65	66	\$6,142,466
OV65S	OV65 Surviving Spouse	1	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>132</b>	<b>\$13,838,750</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$13,982,800</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
OV65	Over 65	684	\$33,609,331
OV65S	OV65 Surviving Spouse	4	\$200,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>688</b>	<b>\$33,809,331</b>

**TOTAL EXEMPTIONS VALUE LOSS \$47,792,131**

**New Ag / Timber Exemptions**

2021 Market Value \$58,570 Count: 1  
2022 Ag/Timber Use \$20  
**NEW AG / TIMBER VALUE LOSS \$58,550**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,700	\$368,733	\$57,952	\$310,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,667	\$368,733	\$57,908	\$310,825

**2022 CERTIFIED TOTALS**

CFA - CITY OF FATE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,271,060.00	\$545,470

**2022 CERTIFIED TOTALS**

CGA - CITY OF GARLAND  
ARB Approved Totals

Property Count: 1

7/15/2022 11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		73,180		
Timber Market:		0	<b>Total Land</b>	(+) 73,180
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 73,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,180	0		
Ag Use:	100	0	<b>Productivity Loss</b>	(-) 73,080
Timber Use:	0	0	<b>Appraised Value</b>	= 100
Productivity Loss:	73,080	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 100
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 100

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.76 = 100 \* (0.756965 / 100)

Certified Estimate of Market Value: 73,180  
Certified Estimate of Taxable Value: 100

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

**2022 CERTIFIED TOTALS**

Property Count: 1

CGA - CITY OF GARLAND  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

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

**2022 CERTIFIED TOTALS**

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

7/15/2022

11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		73,180		
Timber Market:		0	<b>Total Land</b>	(+) 73,180
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 73,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,180	0		
Ag Use:	100	0	<b>Productivity Loss</b>	(-) 73,080
Timber Use:	0	0	<b>Appraised Value</b>	= 100
Productivity Loss:	73,080	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 100
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 100

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.76 = 100 \* (0.756965 / 100)

Certified Estimate of Market Value: 73,180  
 Certified Estimate of Taxable Value: 100

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

**2022 CERTIFIED TOTALS**

Property Count: 1

CGA - CITY OF GARLAND  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

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

**2022 CERTIFIED TOTALS**

Property Count: 1

CGA - CITY OF GARLAND  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	1	3.6590	\$0	\$73,180	\$100
<b>Totals</b>		3.6590	\$0	\$73,180	\$100

**2022 CERTIFIED TOTALS**

Property Count: 1

CGA - CITY OF GARLAND  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	1	3.6590	\$0	\$73,180	\$100
	<b>Totals</b>	3.6590	\$0	\$73,180	\$100

# 2022 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND  
Effective Rate Assumption

7/15/2022 11:47:00AM

## 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
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## 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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**2022 CERTIFIED TOTALS**

Property Count: 4,810

CHE - CITY OF HEATH  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value			
Homesite:		810,221,776			
Non Homesite:		184,393,729			
Ag Market:		70,118,628			
Timber Market:		0		<b>Total Land</b>	(+) 1,064,734,133
Improvement		Value			
Homesite:		2,021,753,198			
Non Homesite:		161,253,525		<b>Total Improvements</b>	(+) 2,183,006,723
Non Real		Count	Value		
Personal Property:	311	40,052,580			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 40,052,580
				<b>Market Value</b>	= 3,287,793,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,118,628	0			
Ag Use:	92,580	0		<b>Productivity Loss</b>	(-) 70,026,048
Timber Use:	0	0		<b>Appraised Value</b>	= 3,217,767,388
Productivity Loss:	70,026,048	0		<b>Homestead Cap</b>	(-) 428,722,997
				<b>Assessed Value</b>	= 2,789,044,391
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 149,545,002
				<b>Net Taxable</b>	= 2,639,499,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,741,871	10,432,848	29,750.89	29,750.89	21			
OV65	537,765,459	525,698,936	1,535,476.19	1,542,422.75	917			
<b>Total</b>	<b>549,507,330</b>	<b>536,131,784</b>	<b>1,565,227.08</b>	<b>1,572,173.64</b>	<b>938</b>	<b>Freeze Taxable</b>	(-) 536,131,784	
<b>Tax Rate</b>	<b>0.3393070</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	493,470	490,470	377,694	112,776	1			
<b>Total</b>	<b>493,470</b>	<b>490,470</b>	<b>377,694</b>	<b>112,776</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 112,776	
						<b>Freeze Adjusted Taxable</b>	= 2,103,254,829	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,701,717.94 = 2,103,254,829 \* (0.3393070 / 100) + 1,565,227.08

Certified Estimate of Market Value: 3,287,793,436  
 Certified Estimate of Taxable Value: 2,639,499,389

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

**2022 CERTIFIED TOTALS**

Property Count: 4,810

CHE - CITY OF HEATH  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	64,500	0	64,500
DV1	22	0	194,000	194,000
DV2	14	0	118,500	118,500
DV2S	1	0	7,500	7,500
DV3	19	0	202,000	202,000
DV4	53	0	294,000	294,000
DVHS	57	0	37,484,134	37,484,134
DVHSS	2	0	412,509	412,509
EX-XV	57	0	107,397,800	107,397,800
EX366	70	0	49,230	49,230
OV65	1,004	2,934,892	0	2,934,892
OV65S	2	6,000	0	6,000
PC	1	379,937	0	379,937
<b>Totals</b>		<b>3,385,329</b>	<b>146,159,673</b>	<b>149,545,002</b>

# 2022 CERTIFIED TOTALS

Property Count: 4

CHE - CITY OF HEATH  
Under ARB Review Totals

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Land		Value		
Homesite:		618,000		
Non Homesite:		683,019		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,301,019
Improvement		Value		
Homesite:		1,075,470		
Non Homesite:		44,270	<b>Total Improvements</b>	(+) 1,119,740
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,420,759
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,420,759
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 287,857
			<b>Assessed Value</b>	= 2,132,902
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,132,902

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,237.09 = 2,132,902 \* (0.339307 / 100)

Certified Estimate of Market Value:	1,150,087
Certified Estimate of Taxable Value:	1,150,087
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

CHE - CITY OF HEATH

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 4,814

CHE - CITY OF HEATH  
Grand Totals

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Land		Value			
Homesite:		810,839,776			
Non Homesite:		185,076,748			
Ag Market:		70,118,628			
Timber Market:		0		<b>Total Land</b>	(+) 1,066,035,152
Improvement		Value			
Homesite:		2,022,828,668			
Non Homesite:		161,297,795		<b>Total Improvements</b>	(+) 2,184,126,463
Non Real		Count	Value		
Personal Property:		311	40,052,580		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 40,052,580
				<b>Market Value</b>	= 3,290,214,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,118,628	0			
Ag Use:	92,580	0		<b>Productivity Loss</b>	(-) 70,026,048
Timber Use:	0	0		<b>Appraised Value</b>	= 3,220,188,147
Productivity Loss:	70,026,048	0		<b>Homestead Cap</b>	(-) 429,010,854
				<b>Assessed Value</b>	= 2,791,177,293
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 149,545,002
				<b>Net Taxable</b>	= 2,641,632,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,741,871	10,432,848	29,750.89	29,750.89	21			
OV65	537,765,459	525,698,936	1,535,476.19	1,542,422.75	917			
<b>Total</b>	<b>549,507,330</b>	<b>536,131,784</b>	<b>1,565,227.08</b>	<b>1,572,173.64</b>	<b>938</b>	<b>Freeze Taxable</b>	(-) 536,131,784	
<b>Tax Rate</b>	<b>0.3393070</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	493,470	490,470	377,694	112,776	1			
<b>Total</b>	<b>493,470</b>	<b>490,470</b>	<b>377,694</b>	<b>112,776</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 112,776	
						<b>Freeze Adjusted Taxable</b>	= 2,105,387,731	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,708,955.03 = 2,105,387,731 \* (0.3393070 / 100) + 1,565,227.08

Certified Estimate of Market Value: 3,288,943,523  
 Certified Estimate of Taxable Value: 2,640,649,476

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

**2022 CERTIFIED TOTALS**

Property Count: 4,814

CHE - CITY OF HEATH  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	64,500	0	64,500
DV1	22	0	194,000	194,000
DV2	14	0	118,500	118,500
DV2S	1	0	7,500	7,500
DV3	19	0	202,000	202,000
DV4	53	0	294,000	294,000
DVHS	57	0	37,484,134	37,484,134
DVHSS	2	0	412,509	412,509
EX-XV	57	0	107,397,800	107,397,800
EX366	70	0	49,230	49,230
OV65	1,004	2,934,892	0	2,934,892
OV65S	2	6,000	0	6,000
PC	1	379,937	0	379,937
<b>Totals</b>		<b>3,385,329</b>	<b>146,159,673</b>	<b>149,545,002</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,810

CHE - CITY OF HEATH  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,648	2,861.9313	\$89,680,610	\$2,804,113,365	\$2,338,295,392
B	MULTIFAMILY RESIDENCE	6	2.1340	\$0	\$1,247,552	\$1,247,552
C1	VACANT LOTS AND LAND TRACTS	389	851.0728	\$0	\$76,439,166	\$76,439,166
D1	QUALIFIED OPEN-SPACE LAND	116	2,250.3735	\$0	\$70,118,628	\$92,580
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$419,383	\$419,383
E	RURAL LAND, NON QUALIFIED OPE	85	291.8041	\$19,590	\$45,349,779	\$40,726,720
F1	COMMERCIAL REAL PROPERTY	63	310.0622	\$1,688,370	\$98,844,283	\$98,844,283
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,627,310	\$4,627,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,127,330	\$13,127,330
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$672,700	\$672,700
J6	PIPELAND COMPANY	5		\$0	\$1,263,040	\$1,263,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,524,680	\$1,524,680
L1	COMMERCIAL PERSONAL PROPE	209		\$0	\$17,183,300	\$17,183,300
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,254,410	\$874,473
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$45,790	\$45,790
O	RESIDENTIAL INVENTORY	220	108.8976	\$12,854,700	\$44,115,690	\$44,115,690
X	TOTALLY EXEMPT PROPERTY	127	337.3532	\$0	\$107,447,030	\$0
	<b>Totals</b>		<b>7,013.6287</b>	<b>\$104,243,270</b>	<b>\$3,287,793,436</b>	<b>\$2,639,499,389</b>

# 2022 CERTIFIED TOTALS

Property Count: 4

CHE - CITY OF HEATH  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.1131	\$0	\$1,693,470	\$1,405,613
C1	VACANT LOTS AND LAND TRACTS	1	20.9950	\$0	\$258,869	\$258,869
E	RURAL LAND, NON QUALIFIED OPE	1	4.9900	\$0	\$468,420	\$468,420
<b>Totals</b>			28.0981	\$0	\$2,420,759	\$2,132,902

**2022 CERTIFIED TOTALS**

Property Count: 4,814

CHE - CITY OF HEATH  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,650	2,864.0444	\$89,680,610	\$2,805,806,835	\$2,339,701,005
B	MULTIFAMILY RESIDENCE	6	2.1340	\$0	\$1,247,552	\$1,247,552
C1	VACANT LOTS AND LAND TRACTS	390	872.0678	\$0	\$76,698,035	\$76,698,035
D1	QUALIFIED OPEN-SPACE LAND	116	2,250.3735	\$0	\$70,118,628	\$92,580
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$419,383	\$419,383
E	RURAL LAND, NON QUALIFIED OPE	86	296.7941	\$19,590	\$45,818,199	\$41,195,140
F1	COMMERCIAL REAL PROPERTY	63	310.0622	\$1,688,370	\$98,844,283	\$98,844,283
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,627,310	\$4,627,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,127,330	\$13,127,330
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$672,700	\$672,700
J6	PIPELAND COMPANY	5		\$0	\$1,263,040	\$1,263,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,524,680	\$1,524,680
L1	COMMERCIAL PERSONAL PROPE	209		\$0	\$17,183,300	\$17,183,300
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,254,410	\$874,473
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$45,790	\$45,790
O	RESIDENTIAL INVENTORY	220	108.8976	\$12,854,700	\$44,115,690	\$44,115,690
X	TOTALLY EXEMPT PROPERTY	127	337.3532	\$0	\$107,447,030	\$0
	<b>Totals</b>		<b>7,041.7268</b>	<b>\$104,243,270</b>	<b>\$3,290,214,195</b>	<b>\$2,641,632,291</b>

**2022 CERTIFIED TOTALS**

Property Count: 4,814

CHE - CITY OF HEATH  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$104,243,270**  
TOTAL NEW VALUE TAXABLE: **\$101,308,875**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$42,000
EX366	HB366 Exempt	35	2021 Market Value	\$77,060
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$119,060</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$48,000
DVHS	Disabled Veteran Homestead	6	\$3,941,510
OV65	Over 65	36	\$106,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>54</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,126,510</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,245,570</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$4,245,570**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,950	\$795,212	\$144,791	\$650,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,922	\$794,667	\$144,823	\$649,844

**2022 CERTIFIED TOTALS**

CHE - CITY OF HEATH  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$2,420,759.00	\$1,150,087

**2022 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 ARB Approved Totals

Property Count: 2,088

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Land		Value				
Homesite:		232,144,614				
Non Homesite:		79,564,382				
Ag Market:		94,671,766				
Timber Market:		0		<b>Total Land</b>	(+)	406,380,762
Improvement		Value				
Homesite:		654,420,676				
Non Homesite:		17,971,365		<b>Total Improvements</b>	(+)	672,392,041
Non Real		Count	Value			
Personal Property:		115	4,526,440			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	4,526,440
				<b>Market Value</b>	=	1,083,299,243
Ag	Non Exempt	Exempt				
Total Productivity Market:	94,531,906	139,860				
Ag Use:	261,860	270		<b>Productivity Loss</b>	(-)	94,270,046
Timber Use:	0	0		<b>Appraised Value</b>	=	989,029,197
Productivity Loss:	94,270,046	139,590		<b>Homestead Cap</b>	(-)	137,927,812
				<b>Assessed Value</b>	=	851,101,385
				<b>Total Exemptions Amount</b>	(-)	50,885,568
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	800,215,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,496,602	93,752,282	106,946.40	107,171.37	230		
<b>Total</b>	103,496,602	93,752,282	106,946.40	107,171.37	230	<b>Freeze Taxable</b>	(-) 93,752,282
<b>Tax Rate</b>	0.1850000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	546,210	516,210	342,850	173,360	1		
<b>Total</b>	546,210	516,210	342,850	173,360	1	<b>Transfer Adjustment</b>	(-) 173,360
						<b>Freeze Adjusted Taxable</b>	= 706,290,175

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,413,583.22 = 706,290,175 \* (0.1850000 / 100) + 106,946.40

Certified Estimate of Market Value: 1,083,299,243  
 Certified Estimate of Taxable Value: 800,215,817

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

**2022 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 ARB Approved Totals

Property Count: 2,088

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	442,849	0	442,849
DV1	11	0	83,000	83,000
DV2	10	0	79,500	79,500
DV3	7	0	50,000	50,000
DV4	46	0	174,340	174,340
DV4S	5	0	48,000	48,000
DVHS	53	0	27,262,355	27,262,355
DVHSS	3	0	681,172	681,172
EX-XR	1	0	20,230	20,230
EX-XV	18	0	14,386,330	14,386,330
EX366	32	0	28,710	28,710
OV65	264	7,629,082	0	7,629,082
	<b>Totals</b>	<b>8,071,931</b>	<b>42,813,637</b>	<b>50,885,568</b>

**2022 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 Under ARB Review Totals

Property Count: 1

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<b>Land</b>		<b>Value</b>		
Homesite:		211,050		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	211,050
			(+)	
<b>Improvement</b>		<b>Value</b>		
Homesite:		223,430		
Non Homesite:		0	<b>Total Improvements</b>	223,430
			(+)	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0		0	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	0
			(+)	
			<b>Market Value</b>	434,480
			=	
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b>
			0	0
Timber Use:	0		0	<b>Appraised Value</b>
			0	434,480
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	103,085
			(-)	
			<b>Assessed Value</b>	331,395
			=	
			<b>Total Exemptions Amount</b>	0
			(-)	
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	331,395
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 613.08 = 331,395 \* (0.185000 / 100)

Certified Estimate of Market Value:	301,000
Certified Estimate of Taxable Value:	301,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 2,089

CMC - CITY OF MCLENDON-CHISHOLM  
Grand Totals

7/15/2022 11:46:35AM

Land			Value			
Homesite:			232,355,664			
Non Homesite:			79,564,382			
Ag Market:			94,671,766			
Timber Market:			0	<b>Total Land</b>	(+)	
					406,591,812	
Improvement			Value			
Homesite:			654,644,106			
Non Homesite:			17,971,365	<b>Total Improvements</b>	(+)	
					672,615,471	
Non Real	Count			Value		
Personal Property:	115		4,526,440			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					4,526,440	
				<b>Market Value</b>	=	
					1,083,733,723	
Ag	Non Exempt			Exempt		
Total Productivity Market:	94,531,906		139,860			
Ag Use:	261,860		270	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	94,270,046		139,590		989,463,677	
				<b>Homestead Cap</b>	(-)	
					138,030,897	
				<b>Assessed Value</b>	=	
					851,432,780	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					50,885,568	
				<b>Net Taxable</b>	=	
					800,547,212	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	103,496,602	93,752,282	106,946.40	107,171.37	230			
<b>Total</b>	103,496,602	93,752,282	106,946.40	107,171.37	230	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.1850000							93,752,282
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	546,210	516,210	342,850	173,360	1			
<b>Total</b>	546,210	516,210	342,850	173,360	1	<b>Transfer Adjustment</b>	(-)	
							173,360	
						<b>Freeze Adjusted Taxable</b>	=	
							706,621,570	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,414,196.30 = 706,621,570 \* (0.1850000 / 100) + 106,946.40

Certified Estimate of Market Value: 1,083,600,243  
 Certified Estimate of Taxable Value: 800,516,817

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

**2022 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 Grand Totals

Property Count: 2,089

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	442,849	0	442,849
DV1	11	0	83,000	83,000
DV2	10	0	79,500	79,500
DV3	7	0	50,000	50,000
DV4	46	0	174,340	174,340
DV4S	5	0	48,000	48,000
DVHS	53	0	27,262,355	27,262,355
DVHSS	3	0	681,172	681,172
EX-XR	1	0	20,230	20,230
EX-XV	18	0	14,386,330	14,386,330
EX366	32	0	28,710	28,710
OV65	264	7,629,082	0	7,629,082
	<b>Totals</b>	<b>8,071,931</b>	<b>42,813,637</b>	<b>50,885,568</b>

**2022 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 ARB Approved Totals

Property Count: 2,088

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,343	1,577.2112	\$46,399,010	\$835,743,330	\$673,551,414
C1	VACANT LOTS AND LAND TRACTS	210	422.7885	\$0	\$31,452,030	\$31,440,030
D1	QUALIFIED OPEN-SPACE LAND	188	4,687.2373	\$0	\$94,531,906	\$261,860
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$0	\$1,234,099	\$1,227,759
E	RURAL LAND, NON QUALIFIED OPE	178	757.3180	\$711,230	\$75,642,008	\$63,474,154
F1	COMMERCIAL REAL PROPERTY	14	34.9670	\$515,970	\$11,168,875	\$11,168,875
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,440,840	\$2,440,840
L1	COMMERCIAL PERSONAL PROPE	73		\$27,840	\$1,729,460	\$1,729,460
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$307,200	\$307,200
O	RESIDENTIAL INVENTORY	113	29.8350	\$3,825,170	\$14,614,225	\$14,614,225
X	TOTALLY EXEMPT PROPERTY	51	138.2179	\$2,150,320	\$14,435,270	\$0
	<b>Totals</b>		<b>7,647.5749</b>	<b>\$53,629,540</b>	<b>\$1,083,299,243</b>	<b>\$800,215,817</b>

**2022 CERTIFIED TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM  
Under ARB Review Totals

Property Count: 1

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	3.1500	\$0	\$434,480	\$331,395
<b>Totals</b>		3.1500	\$0	\$434,480	\$331,395

**2022 CERTIFIED TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 2,089

Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,344	1,580.3612	\$46,399,010	\$836,177,810	\$673,882,809
C1	VACANT LOTS AND LAND TRACTS	210	422.7885	\$0	\$31,452,030	\$31,440,030
D1	QUALIFIED OPEN-SPACE LAND	188	4,687.2373	\$0	\$94,531,906	\$261,860
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$0	\$1,234,099	\$1,227,759
E	RURAL LAND, NON QUALIFIED OPE	178	757.3180	\$711,230	\$75,642,008	\$63,474,154
F1	COMMERCIAL REAL PROPERTY	14	34.9670	\$515,970	\$11,168,875	\$11,168,875
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,440,840	\$2,440,840
L1	COMMERCIAL PERSONAL PROPE	73		\$27,840	\$1,729,460	\$1,729,460
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$307,200	\$307,200
O	RESIDENTIAL INVENTORY	113	29.8350	\$3,825,170	\$14,614,225	\$14,614,225
X	TOTALLY EXEMPT PROPERTY	51	138.2179	\$2,150,320	\$14,435,270	\$0
	<b>Totals</b>		7,650.7249	\$53,629,540	\$1,083,733,723	\$800,547,212

**2022 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 Effective Rate Assumption

Property Count: 2,089

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**New Value**

**TOTAL NEW VALUE MARKET: \$53,629,540**  
**TOTAL NEW VALUE TAXABLE: \$49,375,771**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2021 Market Value	\$85,870
EX366	HB366 Exempt	13	2021 Market Value	\$17,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$103,190</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$22,849
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV4	Disabled Veterans 70% - 100%	13	\$60,000
DVHS	Disabled Veteran Homestead	6	\$2,752,138
OV65	Over 65	32	\$894,082
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,774,069</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,877,259</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$3,877,259**

**New Ag / Timber Exemptions**

2021 Market Value \$525,660 Count: 2  
 2022 Ag/Timber Use \$1,140  
**NEW AG / TIMBER VALUE LOSS \$524,520**

**New Annexations**

Count	Market Value	Taxable Value
5	\$2,385,130	\$2,385,130

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,163	\$624,770	\$118,685	\$506,085
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,072	\$640,515	\$119,485	\$521,030

**2022 CERTIFIED TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$434,480.00	\$301,000

**2022 CERTIFIED TOTALS**

Property Count: 5,580

CRC - CITY OF ROYSE CITY  
ARB Approved Totals

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Land		Value				
Homesite:		372,970,685				
Non Homesite:		147,602,232				
Ag Market:		41,545,380				
Timber Market:		0		<b>Total Land</b>	(+)	562,118,297
Improvement		Value				
Homesite:		737,746,827				
Non Homesite:		132,019,845		<b>Total Improvements</b>	(+)	869,766,672
Non Real		Count	Value			
Personal Property:		372	59,515,490			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	59,515,490
				<b>Market Value</b>	=	1,491,400,459
Ag	Non Exempt	Exempt				
Total Productivity Market:	41,545,380	0				
Ag Use:	238,110	0		<b>Productivity Loss</b>	(-)	41,307,270
Timber Use:	0	0		<b>Appraised Value</b>	=	1,450,093,189
Productivity Loss:	41,307,270	0		<b>Homestead Cap</b>	(-)	97,655,215
				<b>Assessed Value</b>	=	1,352,437,974
				<b>Total Exemptions Amount</b>	(-)	80,214,918
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,272,223,056

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	81,365,894	76,052,742	330,265.84	334,842.59	372			
<b>Total</b>	81,365,894	76,052,742	330,265.84	334,842.59	372	<b>Freeze Taxable</b>	(-) 76,052,742	
<b>Tax Rate</b>	0.6215000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	631,360	620,034	479,973	140,061	2			
<b>Total</b>	631,360	620,034	479,973	140,061	2	<b>Transfer Adjustment</b>	(-) 140,061	
						<b>Freeze Adjusted Taxable</b>	= 1,196,030,253	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,763,593.86 = 1,196,030,253 \* (0.6215000 / 100) + 330,265.84

Certified Estimate of Market Value: 1,491,400,459  
 Certified Estimate of Taxable Value: 1,272,223,056

Tif Zone Code	Tax Increment Loss
TIRZ1	103,770,020
Tax Increment Finance Value:	103,770,020
Tax Increment Finance Levy:	644,930.67

**2022 CERTIFIED TOTALS**

Property Count: 5,580

CRC - CITY OF ROYSE CITY  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	47	230,000	0	230,000
DV1	12	0	102,000	102,000
DV2	13	0	99,000	99,000
DV3	17	0	172,000	172,000
DV4	50	0	336,000	336,000
DVHS	39	0	11,526,985	11,526,985
DVHSS	1	0	129,348	129,348
EX-XL	3	0	335,280	335,280
EX-XR	1	0	119,420	119,420
EX-XR (Prorated)	1	0	255,095	255,095
EX-XV	67	0	63,829,679	63,829,679
EX366	89	0	78,630	78,630
FR	1	0	0	0
HS	2,130	0	0	0
MASSS	1	0	376,180	376,180
OV65	451	2,587,061	0	2,587,061
OV65S	3	18,000	0	18,000
PC	1	20,240	0	20,240
SO	1	0	0	0
<b>Totals</b>		<b>2,855,301</b>	<b>77,359,617</b>	<b>80,214,918</b>

# 2022 CERTIFIED TOTALS

Property Count: 2

CRC - CITY OF ROYSE CITY  
Under ARB Review Totals

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Land		Value		
Homesite:		230,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 230,000
Improvement		Value		
Homesite:		434,370		
Non Homesite:		0	<b>Total Improvements</b>	(+) 434,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 664,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 664,370
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 664,370
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 664,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,129.06 = 664,370 \* (0.621500 / 100)

Certified Estimate of Market Value: 465,000  
 Certified Estimate of Taxable Value: 465,000

Tif Zone Code	Tax Increment Loss
TIRZ1	353,290
Tax Increment Finance Value:	353,290
Tax Increment Finance Levy:	2,195.70

# 2022 CERTIFIED TOTALS

Property Count: 2

CRC - CITY OF ROYSE CITY  
Under ARB Review Totals

7/15/2022

11:47:00AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2022 CERTIFIED TOTALS**

Property Count: 5,582

CRC - CITY OF ROYSE CITY  
Grand Totals

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Land		Value			
Homesite:		373,200,685			
Non Homesite:		147,602,232			
Ag Market:		41,545,380			
Timber Market:		0		<b>Total Land</b>	(+) 562,348,297
Improvement		Value			
Homesite:		738,181,197			
Non Homesite:		132,019,845		<b>Total Improvements</b>	(+) 870,201,042
Non Real		Count	Value		
Personal Property:		372	59,515,490		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 59,515,490
				<b>Market Value</b>	= 1,492,064,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,545,380	0			
Ag Use:	238,110	0		<b>Productivity Loss</b>	(-) 41,307,270
Timber Use:	0	0		<b>Appraised Value</b>	= 1,450,757,559
Productivity Loss:	41,307,270	0		<b>Homestead Cap</b>	(-) 97,655,215
				<b>Assessed Value</b>	= 1,353,102,344
				<b>Total Exemptions Amount</b>	(-) 80,214,918
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,272,887,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	81,365,894	76,052,742	330,265.84	334,842.59	372		
<b>Total</b>	81,365,894	76,052,742	330,265.84	334,842.59	372	<b>Freeze Taxable</b>	(-) 76,052,742
<b>Tax Rate</b>	0.6215000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	631,360	620,034	479,973	140,061	2		
<b>Total</b>	631,360	620,034	479,973	140,061	2	<b>Transfer Adjustment</b>	(-) 140,061
						<b>Freeze Adjusted Taxable</b>	= 1,196,694,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,767,722.92 = 1,196,694,623 \* (0.6215000 / 100) + 330,265.84

Certified Estimate of Market Value: 1,491,865,459  
 Certified Estimate of Taxable Value: 1,272,688,056

Tif Zone Code	Tax Increment Loss
TIRZ1	104,123,310
Tax Increment Finance Value:	104,123,310
Tax Increment Finance Levy:	647,126.37

**2022 CERTIFIED TOTALS**

Property Count: 5,582

CRC - CITY OF ROYSE CITY  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	47	230,000	0	230,000
DV1	12	0	102,000	102,000
DV2	13	0	99,000	99,000
DV3	17	0	172,000	172,000
DV4	50	0	336,000	336,000
DVHS	39	0	11,526,985	11,526,985
DVHSS	1	0	129,348	129,348
EX-XL	3	0	335,280	335,280
EX-XR	1	0	119,420	119,420
EX-XR (Prorated)	1	0	255,095	255,095
EX-XV	67	0	63,829,679	63,829,679
EX366	89	0	78,630	78,630
FR	1	0	0	0
HS	2,131	0	0	0
MASSS	1	0	376,180	376,180
OV65	451	2,587,061	0	2,587,061
OV65S	3	18,000	0	18,000
PC	1	20,240	0	20,240
SO	1	0	0	0
<b>Totals</b>		<b>2,855,301</b>	<b>77,359,617</b>	<b>80,214,918</b>

**2022 CERTIFIED TOTALS**

Property Count: 5,580

CRC - CITY OF ROYSE CITY  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,580	1,063.9080	\$144,392,550	\$1,061,156,040	\$949,296,916
B	MULTIFAMILY RESIDENCE	10	3.5874	\$0	\$9,104,999	\$9,104,999
C1	VACANT LOTS AND LAND TRACTS	426	896.2741	\$0	\$54,391,417	\$54,391,417
D1	QUALIFIED OPEN-SPACE LAND	91	2,283.5034	\$0	\$41,545,380	\$238,110
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$50,430	\$50,430
E	RURAL LAND, NON QUALIFIED OPE	27	127.6270	\$0	\$6,479,257	\$5,924,859
F1	COMMERCIAL REAL PROPERTY	168	279.3897	\$1,548,590	\$117,946,711	\$117,946,711
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,329,310	\$2,329,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,147,330	\$2,147,330
J3	ELECTRIC COMPANY (INCLUDING C	4	35.3640	\$0	\$29,142,950	\$29,142,950
J4	TELEPHONE COMPANY (INCLUDI	4	0.3615	\$0	\$844,142	\$844,142
J5	RAILROAD	4	3.0500	\$0	\$216,600	\$216,600
J6	PIPELAND COMPANY	1		\$0	\$39,520	\$39,520
J7	CABLE TELEVISION COMPANY	2	0.4300	\$0	\$2,935,850	\$2,935,850
L1	COMMERCIAL PERSONAL PROPE	241		\$25,200	\$22,257,710	\$22,257,710
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,858,250	\$1,838,010
M1	TANGIBLE OTHER PERSONAL, MOB	229		\$360,840	\$9,341,696	\$8,652,777
O	RESIDENTIAL INVENTORY	637	102.9108	\$28,414,530	\$64,632,893	\$64,503,545
S	SPECIAL INVENTORY TAX	3		\$0	\$361,870	\$361,870
X	TOTALLY EXEMPT PROPERTY	161	268.7006	\$2,454,330	\$64,618,104	\$0
	<b>Totals</b>		<b>5,065.1065</b>	<b>\$177,196,040</b>	<b>\$1,491,400,459</b>	<b>\$1,272,223,056</b>

# 2022 CERTIFIED TOTALS

Property Count: 2

CRC - CITY OF ROYSE CITY  
Under ARB Review Totals

7/15/2022 11:47:00AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.6606	\$243,290	\$664,370	\$664,370
<b>Totals</b>		0.6606	\$243,290	\$664,370	\$664,370

**2022 CERTIFIED TOTALS**

Property Count: 5,582

CRC - CITY OF ROYSE CITY  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,582	1,064.5686	\$144,635,840	\$1,061,820,410	\$949,961,286
B	MULTIFAMILY RESIDENCE	10	3.5874	\$0	\$9,104,999	\$9,104,999
C1	VACANT LOTS AND LAND TRACTS	426	896.2741	\$0	\$54,391,417	\$54,391,417
D1	QUALIFIED OPEN-SPACE LAND	91	2,283.5034	\$0	\$41,545,380	\$238,110
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$50,430	\$50,430
E	RURAL LAND, NON QUALIFIED OPE	27	127.6270	\$0	\$6,479,257	\$5,924,859
F1	COMMERCIAL REAL PROPERTY	168	279.3897	\$1,548,590	\$117,946,711	\$117,946,711
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,329,310	\$2,329,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,147,330	\$2,147,330
J3	ELECTRIC COMPANY (INCLUDING C	4	35.3640	\$0	\$29,142,950	\$29,142,950
J4	TELEPHONE COMPANY (INCLUDI	4	0.3615	\$0	\$844,142	\$844,142
J5	RAILROAD	4	3.0500	\$0	\$216,600	\$216,600
J6	PIPELAND COMPANY	1		\$0	\$39,520	\$39,520
J7	CABLE TELEVISION COMPANY	2	0.4300	\$0	\$2,935,850	\$2,935,850
L1	COMMERCIAL PERSONAL PROPE	241		\$25,200	\$22,257,710	\$22,257,710
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$1,858,250	\$1,838,010
M1	TANGIBLE OTHER PERSONAL, MOB	229		\$360,840	\$9,341,696	\$8,652,777
O	RESIDENTIAL INVENTORY	637	102.9108	\$28,414,530	\$64,632,893	\$64,503,545
S	SPECIAL INVENTORY TAX	3		\$0	\$361,870	\$361,870
X	TOTALLY EXEMPT PROPERTY	161	268.7006	\$2,454,330	\$64,618,104	\$0
	<b>Totals</b>		<b>5,065.7671</b>	<b>\$177,439,330</b>	<b>\$1,492,064,829</b>	<b>\$1,272,887,426</b>

**2022 CERTIFIED TOTALS**

Property Count: 5,582

CRC - CITY OF ROYSE CITY  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$177,439,330**  
TOTAL NEW VALUE TAXABLE: **\$169,892,960**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2021 Market Value	\$787,759
EX366	HB366 Exempt	47	2021 Market Value	\$70,250
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$858,009</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	18	\$108,000
DVHS	Disabled Veteran Homestead	11	\$3,854,368
HS	Homestead	354	\$0
OV65	Over 65	56	\$317,943
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>447</b>	<b>\$4,347,311</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,205,320</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$5,205,320**

**New Ag / Timber Exemptions**

2021 Market Value \$505,830 Count: 3  
2022 Ag/Timber Use \$5,650  
**NEW AG / TIMBER VALUE LOSS \$500,180**

**New Annexations**

Count	Market Value	Taxable Value
2	\$2,035,280	\$20,960

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,086	\$307,013	\$46,510	\$260,503
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,079	\$306,569	\$46,472	\$260,097

**2022 CERTIFIED TOTALS**

CRC - CITY OF ROYSE CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$664,370.00	\$465,000

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value			
Homesite:		361,329,110			
Non Homesite:		84,653,395			
Ag Market:		465,460			
Timber Market:		0		<b>Total Land</b>	(+) 446,447,965
Improvement		Value			
Homesite:		506,135,298			
Non Homesite:		188,277,036		<b>Total Improvements</b>	(+) 694,412,334
Non Real		Count	Value		
Personal Property:		262	31,995,220		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 31,995,220
				<b>Market Value</b>	= 1,172,855,519
Ag	Non Exempt	Exempt			
Total Productivity Market:	465,460	0			
Ag Use:	460	0		<b>Productivity Loss</b>	(-) 465,000
Timber Use:	0	0		<b>Appraised Value</b>	= 1,172,390,519
Productivity Loss:	465,000	0		<b>Homestead Cap</b>	(-) 114,547,079
				<b>Assessed Value</b>	= 1,057,843,440
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 111,102,095
				<b>Net Taxable</b>	= 946,741,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,093,622	7,918,931	32,969.38	33,718.24	40	
OV65	172,339,063	146,736,893	646,531.78	651,689.96	563	
<b>Total</b>	<b>182,432,685</b>	<b>154,655,824</b>	<b>679,501.16</b>	<b>685,408.20</b>	<b>603</b>	<b>Freeze Taxable</b> (-) 154,655,824
<b>Tax Rate</b>	<b>0.7450000</b>					
						<b>Freeze Adjusted Taxable</b> = 792,085,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,580,538.29 = 792,085,521 \* (0.7450000 / 100) + 679,501.16

Certified Estimate of Market Value: 1,172,855,519  
 Certified Estimate of Taxable Value: 946,741,345

Tif Zone Code	Tax Increment Loss
TIF#2	25,097,580
Tax Increment Finance Value:	25,097,580
Tax Increment Finance Levy:	186,976.97

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	1,975,000	0	1,975,000
DV1	11	0	78,000	78,000
DV2	9	0	61,500	61,500
DV3	11	0	94,000	94,000
DV4	22	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	39	0	11,736,636	11,736,636
EX-XV	18	0	66,807,760	66,807,760
EX-XV (Prorated)	1	0	4,161,862	4,161,862
EX366	51	0	34,530	34,530
HS	1,771	8,974,807	0	8,974,807
OV65	593	16,980,000	0	16,980,000
OV65S	3	90,000	0	90,000
<b>Totals</b>		<b>28,019,807</b>	<b>83,082,288</b>	<b>111,102,095</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
Grand Totals

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Land		Value			
Homesite:		361,329,110			
Non Homesite:		84,653,395			
Ag Market:		465,460			
Timber Market:		0		<b>Total Land</b>	(+) 446,447,965
Improvement		Value			
Homesite:		506,135,298			
Non Homesite:		188,277,036		<b>Total Improvements</b>	(+) 694,412,334
Non Real		Count	Value		
Personal Property:		262	31,995,220		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 31,995,220
				<b>Market Value</b>	= 1,172,855,519
Ag	Non Exempt	Exempt			
Total Productivity Market:	465,460	0			
Ag Use:	460	0		<b>Productivity Loss</b>	(-) 465,000
Timber Use:	0	0		<b>Appraised Value</b>	= 1,172,390,519
Productivity Loss:	465,000	0		<b>Homestead Cap</b>	(-) 114,547,079
				<b>Assessed Value</b>	= 1,057,843,440
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 111,102,095
				<b>Net Taxable</b>	= 946,741,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,093,622	7,918,931	32,969.38	33,718.24	40	
OV65	172,339,063	146,736,893	646,531.78	651,689.96	563	
<b>Total</b>	<b>182,432,685</b>	<b>154,655,824</b>	<b>679,501.16</b>	<b>685,408.20</b>	<b>603</b>	<b>Freeze Taxable</b> (-) 154,655,824
<b>Tax Rate</b>	<b>0.7450000</b>					
						<b>Freeze Adjusted Taxable</b> = 792,085,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,580,538.29 = 792,085,521 \* (0.7450000 / 100) + 679,501.16

Certified Estimate of Market Value: 1,172,855,519  
 Certified Estimate of Taxable Value: 946,741,345

Tif Zone Code	Tax Increment Loss
TIF#2	25,097,580
Tax Increment Finance Value:	25,097,580
Tax Increment Finance Levy:	186,976.97

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	1,975,000	0	1,975,000
DV1	11	0	78,000	78,000
DV2	9	0	61,500	61,500
DV3	11	0	94,000	94,000
DV4	22	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	39	0	11,736,636	11,736,636
EX-XV	18	0	66,807,760	66,807,760
EX-XV (Prorated)	1	0	4,161,862	4,161,862
EX366	51	0	34,530	34,530
HS	1,771	8,974,807	0	8,974,807
OV65	593	16,980,000	0	16,980,000
OV65S	3	90,000	0	90,000
<b>Totals</b>		<b>28,019,807</b>	<b>83,082,288</b>	<b>111,102,095</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,419	519.9886	\$2,316,460	\$872,742,683	\$718,097,661
B	MULTIFAMILY RESIDENCE	1		\$0	\$57,261,440	\$57,261,440
C1	VACANT LOTS AND LAND TRACTS	46	100.1962	\$0	\$44,674,885	\$44,674,885
D1	QUALIFIED OPEN-SPACE LAND	2	17.6820	\$0	\$465,460	\$460
F1	COMMERCIAL REAL PROPERTY	47	70.0421	\$849,100	\$103,409,689	\$103,409,689
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,288,360	\$1,288,360
J3	ELECTRIC COMPANY (INCLUDING C	2	2.0000	\$0	\$7,116,010	\$7,116,010
J4	TELEPHONE COMPANY (INCLUDI	2	0.0275	\$0	\$386,460	\$386,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$45,320	\$45,320
L1	COMMERCIAL PERSONAL PROPE	199		\$0	\$14,373,990	\$14,373,990
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$87,070	\$87,070
X	TOTALLY EXEMPT PROPERTY	70	42.1597	\$0	\$71,004,152	\$0
	<b>Totals</b>		752.0961	\$3,165,560	\$1,172,855,519	\$946,741,345

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,419	519.9886	\$2,316,460	\$872,742,683	\$718,097,661
B	MULTIFAMILY RESIDENCE	1		\$0	\$57,261,440	\$57,261,440
C1	VACANT LOTS AND LAND TRACTS	46	100.1962	\$0	\$44,674,885	\$44,674,885
D1	QUALIFIED OPEN-SPACE LAND	2	17.6820	\$0	\$465,460	\$460
F1	COMMERCIAL REAL PROPERTY	47	70.0421	\$849,100	\$103,409,689	\$103,409,689
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,288,360	\$1,288,360
J3	ELECTRIC COMPANY (INCLUDING C	2	2.0000	\$0	\$7,116,010	\$7,116,010
J4	TELEPHONE COMPANY (INCLUDI	2	0.0275	\$0	\$386,460	\$386,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$45,320	\$45,320
L1	COMMERCIAL PERSONAL PROPE	199		\$0	\$14,373,990	\$14,373,990
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$87,070	\$87,070
X	TOTALLY EXEMPT PROPERTY	70	42.1597	\$0	\$71,004,152	\$0
	<b>Totals</b>		752.0961	\$3,165,560	\$1,172,855,519	\$946,741,345

**2022 CERTIFIED TOTALS**

Property Count: 2,793

CRT - CITY OF ROWLETT  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,165,560**  
TOTAL NEW VALUE TAXABLE: **\$3,152,835**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$2,949,750
EX366	HB366 Exempt	30	2021 Market Value	\$221,460
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,171,210</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$1,214,412
HS	Homestead	29	\$149,756
OV65	Over 65	19	\$525,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,933,168</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,104,378</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,104,378</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,771	\$372,212	\$69,710	\$302,502
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,771	\$372,212	\$69,710	\$302,502

**2022 CERTIFIED TOTALS**

CRT - CITY OF ROWLETT  
**Lower Value Used**

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

Property Count: 21,211

CRW - CITY OF ROCKWALL  
ARB Approved Totals

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Land		Value			
Homesite:		2,253,341,294			
Non Homesite:		1,076,093,631			
Ag Market:		126,874,924			
Timber Market:		0		<b>Total Land</b>	(+) 3,456,309,849
Improvement		Value			
Homesite:		4,217,791,691			
Non Homesite:		1,799,342,052		<b>Total Improvements</b>	(+) 6,017,133,743
Non Real		Count	Value		
Personal Property:	1,991	702,897,730			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 702,897,730
				<b>Market Value</b>	= 10,176,341,322
Ag	Non Exempt	Exempt			
Total Productivity Market:	124,148,494	2,726,430			
Ag Use:	383,230	23,190		<b>Productivity Loss</b>	(-) 123,765,264
Timber Use:	0	0		<b>Appraised Value</b>	= 10,052,576,058
Productivity Loss:	123,765,264	2,703,240		<b>Homestead Cap</b>	(-) 787,839,978
				<b>Assessed Value</b>	= 9,264,736,080
				<b>Total Exemptions Amount</b>	(-) 964,726,425
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,300,009,655

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	44,561,517	41,769,401	125,005.65	131,717.50	143	
OV65	1,102,299,222	886,144,447	2,414,727.64	2,447,707.05	3,317	
<b>Total</b>	<b>1,146,860,739</b>	<b>927,913,848</b>	<b>2,539,733.29</b>	<b>2,579,424.55</b>	<b>3,460</b>	<b>Freeze Taxable</b> (-) 927,913,848
<b>Tax Rate</b>	<b>0.3500000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,555,660	2,123,660	1,993,479	130,181	7	
<b>Total</b>	<b>2,555,660</b>	<b>2,123,660</b>	<b>1,993,479</b>	<b>130,181</b>	<b>7</b>	<b>Transfer Adjustment</b> (-) 130,181
						<b>Freeze Adjusted Taxable</b> = 7,371,965,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,341,612.98 = 7,371,965,626 \* (0.3500000 / 100) + 2,539,733.29

Certified Estimate of Market Value: 10,176,341,322  
 Certified Estimate of Taxable Value: 8,300,009,655

Tif Zone Code	Tax Increment Loss
2007 TIF	56,280,470
Tax Increment Finance Value:	56,280,470
Tax Increment Finance Levy:	196,981.64

**2022 CERTIFIED TOTALS**

Property Count: 21,211

CRW - CITY OF ROCKWALL  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	152	0	0	0
DV1	84	0	695,000	695,000
DV1S	1	0	5,000	5,000
DV2	69	0	606,000	606,000
DV2S	2	0	15,000	15,000
DV3	75	0	792,000	792,000
DV3S	3	0	30,000	30,000
DV4	247	0	1,632,380	1,632,380
DV4S	7	0	72,000	72,000
DVHS	207	0	87,959,086	87,959,086
DVHSS	6	0	1,464,401	1,464,401
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XL	25	0	81,203,340	81,203,340
EX-XR	6	0	3,455,530	3,455,530
EX-XU	1	0	32,660	32,660
EX-XV	391	0	494,367,060	494,367,060
EX-XV (Prorated)	3	0	102,434	102,434
EX366	365	0	356,780	356,780
FR	16	68,366,323	0	68,366,323
FRSS	2	0	599,951	599,951
LIH	1	0	3,000,000	3,000,000
OV65	3,647	212,740,134	0	212,740,134
OV65S	17	1,020,000	0	1,020,000
PC	12	817,866	0	817,866
SO	1	0	0	0
<b>Totals</b>		<b>282,944,323</b>	<b>681,782,102</b>	<b>964,726,425</b>

**2022 CERTIFIED TOTALS**

Property Count: 20

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

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Land		Value		
Homesite:		2,745,550		
Non Homesite:		166,670		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,912,220
Improvement		Value		
Homesite:		5,023,390		
Non Homesite:		116,710	<b>Total Improvements</b>	(+) 5,140,100
Non Real		Count	Value	
Personal Property:	2	981,530		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 981,530
			<b>Market Value</b>	= 9,033,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 9,033,850
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,237,895
			<b>Assessed Value</b>	= 7,795,955
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 132,000
			<b>Net Taxable</b>	= 7,663,955

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,823.84 = 7,663,955 \* (0.350000 / 100)

Certified Estimate of Market Value:	6,823,653
Certified Estimate of Taxable Value:	6,578,792
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 20

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
OV65	2	120,000	0	120,000
	<b>Totals</b>	<b>120,000</b>	<b>12,000</b>	<b>132,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 21,231

CRW - CITY OF ROCKWALL  
Grand Totals

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Land		Value			
Homesite:		2,256,086,844			
Non Homesite:		1,076,260,301			
Ag Market:		126,874,924			
Timber Market:		0		<b>Total Land</b>	(+) 3,459,222,069
Improvement		Value			
Homesite:		4,222,815,081			
Non Homesite:		1,799,458,762		<b>Total Improvements</b>	(+) 6,022,273,843
Non Real		Count	Value		
Personal Property:		1,993	703,879,260		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 703,879,260
				<b>Market Value</b>	= 10,185,375,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	124,148,494	2,726,430			
Ag Use:	383,230	23,190		<b>Productivity Loss</b>	(-) 123,765,264
Timber Use:	0	0		<b>Appraised Value</b>	= 10,061,609,908
Productivity Loss:	123,765,264	2,703,240		<b>Homestead Cap</b>	(-) 789,077,873
				<b>Assessed Value</b>	= 9,272,532,035
				<b>Total Exemptions Amount</b>	(-) 964,858,425
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,307,673,610

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	44,561,517	41,769,401	125,005.65	131,717.50	143	
OV65	1,102,299,222	886,144,447	2,414,727.64	2,447,707.05	3,317	
<b>Total</b>	<b>1,146,860,739</b>	<b>927,913,848</b>	<b>2,539,733.29</b>	<b>2,579,424.55</b>	<b>3,460</b>	<b>Freeze Taxable</b> (-) 927,913,848
<b>Tax Rate</b>	<b>0.3500000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,555,660	2,123,660	1,993,479	130,181	7	
<b>Total</b>	<b>2,555,660</b>	<b>2,123,660</b>	<b>1,993,479</b>	<b>130,181</b>	<b>7</b>	<b>Transfer Adjustment</b> (-) 130,181
						<b>Freeze Adjusted Taxable</b> = 7,379,629,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,368,436.82 = 7,379,629,581 \* (0.3500000 / 100) + 2,539,733.29

Certified Estimate of Market Value: 10,183,164,975  
 Certified Estimate of Taxable Value: 8,306,588,447

Tif Zone Code	Tax Increment Loss
2007 TIF	56,280,470
Tax Increment Finance Value:	56,280,470
Tax Increment Finance Levy:	196,981.64

**2022 CERTIFIED TOTALS**

Property Count: 21,231

CRW - CITY OF ROCKWALL  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	152	0	0	0
DV1	84	0	695,000	695,000
DV1S	1	0	5,000	5,000
DV2	69	0	606,000	606,000
DV2S	2	0	15,000	15,000
DV3	75	0	792,000	792,000
DV3S	3	0	30,000	30,000
DV4	248	0	1,644,380	1,644,380
DV4S	7	0	72,000	72,000
DVHS	207	0	87,959,086	87,959,086
DVHSS	6	0	1,464,401	1,464,401
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XL	25	0	81,203,340	81,203,340
EX-XR	6	0	3,455,530	3,455,530
EX-XU	1	0	32,660	32,660
EX-XV	391	0	494,367,060	494,367,060
EX-XV (Prorated)	3	0	102,434	102,434
EX366	365	0	356,780	356,780
FR	16	68,366,323	0	68,366,323
FRSS	2	0	599,951	599,951
LIH	1	0	3,000,000	3,000,000
OV65	3,649	212,860,134	0	212,860,134
OV65S	17	1,020,000	0	1,020,000
PC	12	817,866	0	817,866
SO	1	0	0	0
<b>Totals</b>		<b>283,064,323</b>	<b>681,794,102</b>	<b>964,858,425</b>

**2022 CERTIFIED TOTALS**

Property Count: 21,211

CRW - CITY OF ROCKWALL  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,982	4,511.1710	\$141,259,680	\$6,414,485,102	\$5,325,191,975
B	MULTIFAMILY RESIDENCE	39	111.5214	\$558,760	\$230,535,436	\$230,134,638
C1	VACANT LOTS AND LAND TRACTS	1,357	2,102.9398	\$0	\$219,199,128	\$219,199,128
D1	QUALIFIED OPEN-SPACE LAND	188	5,260.2692	\$0	\$124,148,494	\$383,230
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$0	\$1,137,417	\$1,137,088
E	RURAL LAND, NON QUALIFIED OPE	115	589.1235	\$2,093,470	\$49,377,011	\$44,004,500
F1	COMMERCIAL REAL PROPERTY	732	1,235.2739	\$40,691,850	\$1,618,130,215	\$1,618,130,215
F2	INDUSTRIAL AND MANUFACTURIN	24	97.0855	\$999,030	\$150,289,167	\$150,289,167
J2	GAS DISTRIBUTION SYSTEM	3	0.6200	\$0	\$18,245,760	\$18,245,760
J3	ELECTRIC COMPANY (INCLUDING C	5	5.8660	\$0	\$39,120,230	\$39,120,230
J4	TELEPHONE COMPANY (INCLUDI	5	0.5740	\$0	\$4,048,641	\$4,048,641
J5	RAILROAD	3		\$0	\$601,720	\$601,720
J6	PIPELAND COMPANY	15		\$0	\$2,165,870	\$2,165,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,898,830	\$6,898,830
L1	COMMERCIAL PERSONAL PROPE	1,461		\$81,770	\$453,880,330	\$423,959,334
L2	INDUSTRIAL AND MANUFACTURIN	79		\$0	\$117,675,830	\$78,412,637
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$0	\$2,633,408	\$2,229,243
O	RESIDENTIAL INVENTORY	477	100.9673	\$41,273,700	\$77,015,479	\$77,015,479
S	SPECIAL INVENTORY TAX	30		\$0	\$58,841,970	\$58,841,970
X	TOTALLY EXEMPT PROPERTY	798	2,304.1877	\$369,550	\$587,911,284	\$0
	<b>Totals</b>		16,319.5993	\$227,327,810	\$10,176,341,322	\$8,300,009,655

# 2022 CERTIFIED TOTALS

Property Count: 20

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

7/15/2022 11:47:00AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	5.1852	\$11,220	\$7,898,540	\$6,528,645
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$153,780	\$153,780
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$981,530	\$981,530
<b>Totals</b>			5.1852	\$11,220	\$9,033,850	\$7,663,955

Property Count: 21,231

CRW - CITY OF ROCKWALL  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,999	4,516.3562	\$141,270,900	\$6,422,383,642	\$5,331,720,620
B	MULTIFAMILY RESIDENCE	39	111.5214	\$558,760	\$230,535,436	\$230,134,638
C1	VACANT LOTS AND LAND TRACTS	1,357	2,102.9398	\$0	\$219,199,128	\$219,199,128
D1	QUALIFIED OPEN-SPACE LAND	188	5,260.2692	\$0	\$124,148,494	\$383,230
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$0	\$1,137,417	\$1,137,088
E	RURAL LAND, NON QUALIFIED OPE	115	589.1235	\$2,093,470	\$49,377,011	\$44,004,500
F1	COMMERCIAL REAL PROPERTY	733	1,235.2739	\$40,691,850	\$1,618,283,995	\$1,618,283,995
F2	INDUSTRIAL AND MANUFACTURIN	24	97.0855	\$999,030	\$150,289,167	\$150,289,167
J2	GAS DISTRIBUTION SYSTEM	3	0.6200	\$0	\$18,245,760	\$18,245,760
J3	ELECTRIC COMPANY (INCLUDING C	5	5.8660	\$0	\$39,120,230	\$39,120,230
J4	TELEPHONE COMPANY (INCLUDI	5	0.5740	\$0	\$4,048,641	\$4,048,641
J5	RAILROAD	3		\$0	\$601,720	\$601,720
J6	PIPELAND COMPANY	15		\$0	\$2,165,870	\$2,165,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,898,830	\$6,898,830
L1	COMMERCIAL PERSONAL PROPE	1,463		\$81,770	\$454,861,860	\$424,940,864
L2	INDUSTRIAL AND MANUFACTURIN	79		\$0	\$117,675,830	\$78,412,637
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$0	\$2,633,408	\$2,229,243
O	RESIDENTIAL INVENTORY	477	100.9673	\$41,273,700	\$77,015,479	\$77,015,479
S	SPECIAL INVENTORY TAX	30		\$0	\$58,841,970	\$58,841,970
X	TOTALLY EXEMPT PROPERTY	798	2,304.1877	\$369,550	\$587,911,284	\$0
	<b>Totals</b>		<b>16,324.7845</b>	<b>\$227,339,030</b>	<b>\$10,185,375,172</b>	<b>\$8,307,673,610</b>

**2022 CERTIFIED TOTALS**

Property Count: 21,231

CRW - CITY OF ROCKWALL  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$227,339,030**  
TOTAL NEW VALUE TAXABLE: **\$221,375,184**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2021 Market Value	\$26,480
EX366	HB366 Exempt	222	2021 Market Value	\$694,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$720,700</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$0
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	11	\$91,500
DV3	Disabled Veterans 50% - 69%	8	\$84,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	34	\$300,000
DVHS	Disabled Veteran Homestead	7	\$4,144,262
OV65	Over 65	171	\$10,070,466
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,735,228</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,455,928</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$15,455,928**

**New Ag / Timber Exemptions**

2021 Market Value \$2,156,190 Count: 5  
2022 Ag/Timber Use \$5,030  
**NEW AG / TIMBER VALUE LOSS \$2,151,160**

**New Annexations**

Count	Market Value	Taxable Value
3	\$1,485,310	\$1,316,403

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,175	\$433,217	\$70,475	\$362,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,148	\$432,974	\$70,385	\$362,589

**2022 CERTIFIED TOTALS**

CRW - CITY OF ROCKWALL  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$9,033,850.00	\$6,578,792

# 2022 CERTIFIED TOTALS

Property Count: 575

CWY - CITY OF WYLIE  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value			
Homesite:		40,073,500			
Non Homesite:		8,252,970			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 48,326,470
Improvement		Value			
Homesite:		69,851,898			
Non Homesite:		1,481,341			
				<b>Total Improvements</b>	(+) 71,333,239
Non Real		Count	Value		
Personal Property:		19	63,960		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 63,960
				<b>Market Value</b>	= 119,723,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 119,723,669
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 10,790,133
				<b>Assessed Value</b>	= 108,933,536
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,895,834
				<b>Net Taxable</b>	= 107,037,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,141,294	992,705	5,061.52	5,061.52	5		
OV65	7,544,149	6,531,721	34,098.98	34,098.98	37		
<b>Total</b>	<b>8,685,443</b>	<b>7,524,426</b>	<b>39,160.50</b>	<b>39,160.50</b>	<b>42</b>	<b>Freeze Taxable</b>	(-) 7,524,426
<b>Tax Rate</b>	<b>0.6437510</b>						
						<b>Freeze Adjusted Taxable</b>	= 99,513,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 679,778.21 = 99,513,276 \* (0.6437510 / 100) + 39,160.50

Certified Estimate of Market Value: 119,723,669  
 Certified Estimate of Taxable Value: 107,037,702

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

**2022 CERTIFIED TOTALS**

Property Count: 575

CWY - CITY OF WYLIE  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	148,589	0	148,589
DV1	3	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	2	0	12,000	12,000
DVHS	2	0	298,177	298,177
EX-XV	5	0	367,570	367,570
EX366	7	0	2,070	2,070
OV65	38	1,030,428	0	1,030,428
	<b>Totals</b>	<b>1,179,017</b>	<b>716,817</b>	<b>1,895,834</b>

# 2022 CERTIFIED TOTALS

Property Count: 575

CWY - CITY OF WYLIE  
Grand Totals

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Land		Value			
Homesite:		40,073,500			
Non Homesite:		8,252,970			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 48,326,470
Improvement		Value			
Homesite:		69,851,898			
Non Homesite:		1,481,341			
				<b>Total Improvements</b>	(+) 71,333,239
Non Real		Count	Value		
Personal Property:		19	63,960		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 63,960
				<b>Market Value</b>	= 119,723,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 119,723,669
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 10,790,133
				<b>Assessed Value</b>	= 108,933,536
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,895,834
				<b>Net Taxable</b>	= 107,037,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,141,294	992,705	5,061.52	5,061.52	5		
OV65	7,544,149	6,531,721	34,098.98	34,098.98	37		
<b>Total</b>	<b>8,685,443</b>	<b>7,524,426</b>	<b>39,160.50</b>	<b>39,160.50</b>	<b>42</b>	<b>Freeze Taxable</b>	(-) 7,524,426
<b>Tax Rate</b>	<b>0.6437510</b>						
						<b>Freeze Adjusted Taxable</b>	= 99,513,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 679,778.21 = 99,513,276 \* (0.6437510 / 100) + 39,160.50

Certified Estimate of Market Value: 119,723,669  
 Certified Estimate of Taxable Value: 107,037,702

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

**2022 CERTIFIED TOTALS**

Property Count: 575

CWY - CITY OF WYLIE  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	148,589	0	148,589
DV1	3	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	2	0	12,000	12,000
DVHS	2	0	298,177	298,177
EX-XV	5	0	367,570	367,570
EX366	7	0	2,070	2,070
OV65	38	1,030,428	0	1,030,428
	<b>Totals</b>	<b>1,179,017</b>	<b>716,817</b>	<b>1,895,834</b>

**2022 CERTIFIED TOTALS**

Property Count: 575

CWY - CITY OF WYLIE  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	62.6679	\$758,900	\$107,162,689	\$95,322,656
C1	VACANT LOTS AND LAND TRACTS	111	27.6083	\$0	\$6,612,270	\$6,612,270
F1	COMMERCIAL REAL PROPERTY	1	17.8960	\$328,160	\$1,473,390	\$1,473,390
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$21,840	\$21,840
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$40,050	\$40,050
M1	TANGIBLE OTHER PERSONAL, MOB	112		\$0	\$4,043,790	\$3,567,496
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12	5.6490	\$0	\$369,640	\$0
	<b>Totals</b>		113.8212	\$1,087,060	\$119,723,669	\$107,037,702

**2022 CERTIFIED TOTALS**

Property Count: 575

CWY - CITY OF WYLIE  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	62.6679	\$758,900	\$107,162,689	\$95,322,656
C1	VACANT LOTS AND LAND TRACTS	111	27.6083	\$0	\$6,612,270	\$6,612,270
F1	COMMERCIAL REAL PROPERTY	1	17.8960	\$328,160	\$1,473,390	\$1,473,390
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$21,840	\$21,840
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$40,050	\$40,050
M1	TANGIBLE OTHER PERSONAL, MOB	112		\$0	\$4,043,790	\$3,567,496
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12	5.6490	\$0	\$369,640	\$0
	<b>Totals</b>		113.8212	\$1,087,060	\$119,723,669	\$107,037,702

**2022 CERTIFIED TOTALS**

Property Count: 575

CWY - CITY OF WYLIE  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,087,060**  
TOTAL NEW VALUE TAXABLE: **\$1,087,060**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$590
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$590</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$29,590</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,590</b>

**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
197	\$335,753	\$53,636	\$282,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$335,753	\$53,636	\$282,117

**Lower Value Used**

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

Property Count: 50,891

GRW - ROCKWALL COUNTY  
ARB Approved Totals

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Land		Value			
Homesite:		5,415,550,541			
Non Homesite:		1,970,681,625			
Ag Market:		733,172,264			
Timber Market:		0		<b>Total Land</b>	(+) 8,119,404,430
Improvement		Value			
Homesite:		11,128,790,492			
Non Homesite:		2,564,788,924		<b>Total Improvements</b>	(+) 13,693,579,416
Non Real		Count	Value		
Personal Property:		3,174	1,015,000,880		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,015,000,880
				<b>Market Value</b>	= 22,827,984,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	730,191,174	2,981,090			
Ag Use:	2,519,990	23,570		<b>Productivity Loss</b>	(-) 727,671,184
Timber Use:	0	0		<b>Appraised Value</b>	= 22,100,313,542
Productivity Loss:	727,671,184	2,957,520		<b>Homestead Cap</b>	(-) 2,107,908,150
				<b>Assessed Value</b>	= 19,992,405,392
				<b>Total Exemptions Amount</b>	(-) 1,604,789,390
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 18,387,616,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	113,720,548	106,124,398	264,583.01	277,790.04	392	
OV65	2,490,202,830	2,195,125,420	5,300,827.78	5,363,721.81	6,925	
<b>Total</b>	<b>2,603,923,378</b>	<b>2,301,249,818</b>	<b>5,565,410.79</b>	<b>5,641,511.85</b>	<b>7,317</b>	<b>Freeze Taxable</b> (-) 2,301,249,818
<b>Tax Rate</b>	<b>0.3131000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	343,950	343,950	333,914	10,036	1	
OV65	12,348,482	11,325,414	9,844,030	1,481,384	29	
<b>Total</b>	<b>12,692,432</b>	<b>11,669,364</b>	<b>10,177,944</b>	<b>1,491,420</b>	<b>30</b>	<b>Transfer Adjustment</b> (-) 1,491,420
						<b>Freeze Adjusted Taxable</b> = 16,084,874,764

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,927,153.68 = 16,084,874,764 \* (0.3131000 / 100) + 5,565,410.79

Certified Estimate of Market Value: 22,827,984,726  
 Certified Estimate of Taxable Value: 18,387,616,002

Tif Zone Code	Tax Increment Loss
2007 TIF	56,280,470
Tax Increment Finance Value:	56,280,470
Tax Increment Finance Levy:	176,214.15

**2022 CERTIFIED TOTALS**

Property Count: 50,891

GRW - ROCKWALL COUNTY  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	421	0	0	0
DV1	198	0	1,568,000	1,568,000
DV1S	1	0	5,000	5,000
DV2	162	0	1,369,500	1,369,500
DV2S	3	0	22,500	22,500
DV3	209	0	2,104,330	2,104,330
DV3S	4	0	30,000	30,000
DV4	664	0	4,269,760	4,269,760
DV4S	19	0	174,000	174,000
DVHS	603	0	257,607,484	257,607,484
DVHSS	17	0	4,087,216	4,087,216
EX	1	0	19,790	19,790
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XJ	1	0	52,500	52,500
EX-XL	28	0	81,538,620	81,538,620
EX-XR	24	0	9,337,280	9,337,280
EX-XR (Prorated)	1	0	255,095	255,095
EX-XU	1	0	32,660	32,660
EX-XV	681	0	897,662,139	897,662,139
EX-XV (Prorated)	5	0	4,358,833	4,358,833
EX366	544	0	483,730	483,730
FR	19	68,892,155	0	68,892,155
FRSS	2	0	599,951	599,951
LIH	1	0	3,000,000	3,000,000
MASSS	2	0	728,422	728,422
OV65	7,648	258,289,808	0	258,289,808
OV65S	33	1,155,000	0	1,155,000
PC	12	1,752,137	0	1,752,137
SO	1	0	0	0
<b>Totals</b>		<b>330,089,100</b>	<b>1,274,700,290</b>	<b>1,604,789,390</b>

# 2022 CERTIFIED TOTALS

Property Count: 39

GRW - ROCKWALL COUNTY  
Under ARB Review Totals

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Land		Value		
Homesite:		4,712,830		
Non Homesite:		1,270,739		
Ag Market:		27,463,520		
Timber Market:		0	<b>Total Land</b>	(+) 33,447,089
Improvement		Value		
Homesite:		8,193,620		
Non Homesite:		208,580	<b>Total Improvements</b>	(+) 8,402,200
Non Real		Count	Value	
Personal Property:	2		981,530	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 981,530
			<b>Market Value</b>	= 42,830,819
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,463,520		0	
Ag Use:	257,790		0	<b>Productivity Loss</b> (-) 27,205,730
Timber Use:	0		0	<b>Appraised Value</b> = 15,625,089
Productivity Loss:	27,205,730		0	<b>Homestead Cap</b> (-) 2,176,394
				<b>Assessed Value</b> = 13,448,695
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 82,000
				<b>Net Taxable</b> = 13,366,695

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,851.12 = 13,366,695 \* (0.313100 / 100)

Certified Estimate of Market Value:	20,524,400
Certified Estimate of Taxable Value:	10,108,842
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 39

GRW - ROCKWALL COUNTY  
Under ARB Review Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
OV65	2	70,000	0	70,000
	<b>Totals</b>	<b>70,000</b>	<b>12,000</b>	<b>82,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 50,930

GRW - ROCKWALL COUNTY  
Grand Totals

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Land		Value			
Homesite:		5,420,263,371			
Non Homesite:		1,971,952,364			
Ag Market:		760,635,784			
Timber Market:		0		<b>Total Land</b>	(+) 8,152,851,519
Improvement		Value			
Homesite:		11,136,984,112			
Non Homesite:		2,564,997,504		<b>Total Improvements</b>	(+) 13,701,981,616
Non Real		Count	Value		
Personal Property:		3,176	1,015,982,410		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,015,982,410
				<b>Market Value</b>	= 22,870,815,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	757,654,694	2,981,090			
Ag Use:	2,777,780	23,570		<b>Productivity Loss</b>	(-) 754,876,914
Timber Use:	0	0		<b>Appraised Value</b>	= 22,115,938,631
Productivity Loss:	754,876,914	2,957,520		<b>Homestead Cap</b>	(-) 2,110,084,544
				<b>Assessed Value</b>	= 20,005,854,087
				<b>Total Exemptions Amount</b>	(-) 1,604,871,390
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 18,400,982,697

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	113,720,548	106,124,398	264,583.01	277,790.04	392	
OV65	2,490,202,830	2,195,125,420	5,300,827.78	5,363,721.81	6,925	
<b>Total</b>	<b>2,603,923,378</b>	<b>2,301,249,818</b>	<b>5,565,410.79</b>	<b>5,641,511.85</b>	<b>7,317</b>	<b>Freeze Taxable</b> (-) 2,301,249,818
<b>Tax Rate</b>	<b>0.3131000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	343,950	343,950	333,914	10,036	1	
OV65	12,348,482	11,325,414	9,844,030	1,481,384	29	
<b>Total</b>	<b>12,692,432</b>	<b>11,669,364</b>	<b>10,177,944</b>	<b>1,491,420</b>	<b>30</b>	<b>Transfer Adjustment</b> (-) 1,491,420
						<b>Freeze Adjusted Taxable</b> = 16,098,241,459

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,969,004.80 = 16,098,241,459 \* (0.3131000 / 100) + 5,565,410.79

Certified Estimate of Market Value: 22,848,509,126  
 Certified Estimate of Taxable Value: 18,397,724,844

Tif Zone Code	Tax Increment Loss
2007 TIF	56,280,470
Tax Increment Finance Value:	56,280,470
Tax Increment Finance Levy:	176,214.15

**2022 CERTIFIED TOTALS**

Property Count: 50,930

GRW - ROCKWALL COUNTY  
Grand Totals

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	421	0	0	0
DV1	198	0	1,568,000	1,568,000
DV1S	1	0	5,000	5,000
DV2	162	0	1,369,500	1,369,500
DV2S	3	0	22,500	22,500
DV3	209	0	2,104,330	2,104,330
DV3S	4	0	30,000	30,000
DV4	665	0	4,281,760	4,281,760
DV4S	19	0	174,000	174,000
DVHS	603	0	257,607,484	257,607,484
DVHSS	17	0	4,087,216	4,087,216
EX	1	0	19,790	19,790
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XJ	1	0	52,500	52,500
EX-XL	28	0	81,538,620	81,538,620
EX-XR	24	0	9,337,280	9,337,280
EX-XR (Prorated)	1	0	255,095	255,095
EX-XU	1	0	32,660	32,660
EX-XV	681	0	897,662,139	897,662,139
EX-XV (Prorated)	5	0	4,358,833	4,358,833
EX366	544	0	483,730	483,730
FR	19	68,892,155	0	68,892,155
FRSS	2	0	599,951	599,951
LIH	1	0	3,000,000	3,000,000
MASSS	2	0	728,422	728,422
OV65	7,650	258,359,808	0	258,359,808
OV65S	33	1,155,000	0	1,155,000
PC	12	1,752,137	0	1,752,137
SO	1	0	0	0
<b>Totals</b>		<b>330,159,100</b>	<b>1,274,712,290</b>	<b>1,604,871,390</b>

**2022 CERTIFIED TOTALS**

Property Count: 50,891

GRW - ROCKWALL COUNTY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,727	18,574.8301	\$612,994,500	\$16,096,064,478	\$13,536,841,464
B	MULTIFAMILY RESIDENCE	60	118.8591	\$558,760	\$298,678,750	\$298,313,563
C1	VACANT LOTS AND LAND TRACTS	3,601	7,259.8739	\$13,500	\$565,511,696	\$565,487,696
D1	QUALIFIED OPEN-SPACE LAND	1,391	34,722.4575	\$0	\$730,191,174	\$2,518,289
D2	IMPROVEMENTS ON QUALIFIED OP	301		\$0	\$6,592,702	\$6,586,033
E	RURAL LAND, NON QUALIFIED OPE	1,231	5,508.2704	\$4,010,180	\$535,419,013	\$457,959,580
F1	COMMERCIAL REAL PROPERTY	1,276	2,408.3953	\$63,450,770	\$2,157,489,790	\$2,157,489,790
F2	INDUSTRIAL AND MANUFACTURIN	27	102.0855	\$999,030	\$156,343,327	\$156,343,327
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$30,100,700	\$30,100,700
J3	ELECTRIC COMPANY (INCLUDING C	28	82.6560	\$0	\$131,075,920	\$131,075,920
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$8,565,803	\$8,565,803
J5	RAILROAD	20	6.9800	\$0	\$2,510,500	\$2,510,500
J6	PIPELAND COMPANY	49		\$0	\$58,552,350	\$58,552,350
J7	CABLE TELEVISION COMPANY	10	0.4300	\$0	\$14,150,500	\$14,150,500
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,113,270	\$3,113,270
L1	COMMERCIAL PERSONAL PROPE	2,156		\$134,810	\$558,486,930	\$528,386,780
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$125,545,910	\$85,001,768
M1	TANGIBLE OTHER PERSONAL, MOB	656		\$839,600	\$24,301,244	\$21,591,475
O	RESIDENTIAL INVENTORY	1,894	447.1286	\$111,672,270	\$257,552,252	\$257,422,904
S	SPECIAL INVENTORY TAX	74		\$0	\$65,595,890	\$65,595,890
X	TOTALLY EXEMPT PROPERTY	1,291	4,200.0435	\$25,236,680	\$1,002,134,127	\$0
	<b>Totals</b>		<b>73,433.9139</b>	<b>\$819,910,100</b>	<b>\$22,827,984,726</b>	<b>\$18,387,616,002</b>

**2022 CERTIFIED TOTALS**

Property Count: 39

GRW - ROCKWALL COUNTY  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	13.6128	\$754,820	\$12,121,520	\$10,359,923
C1	VACANT LOTS AND LAND TRACTS	3	31.3440	\$0	\$486,169	\$486,169
D1	QUALIFIED OPEN-SPACE LAND	4	1,907.7770	\$0	\$27,463,520	\$257,790
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,000	\$3,000
E	RURAL LAND, NON QUALIFIED OPE	4	19.1500	\$0	\$1,621,300	\$1,124,503
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$153,780	\$153,780
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$981,530	\$981,530
	<b>Totals</b>		1,971.8838	\$754,820	\$42,830,819	\$13,366,695

Property Count: 50,930

GRW - ROCKWALL COUNTY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,753	18,588.4429	\$613,749,320	\$16,108,185,998	\$13,547,201,387
B	MULTIFAMILY RESIDENCE	60	118.8591	\$558,760	\$298,678,750	\$298,313,563
C1	VACANT LOTS AND LAND TRACTS	3,604	7,291.2179	\$13,500	\$565,997,865	\$565,973,865
D1	QUALIFIED OPEN-SPACE LAND	1,395	36,630.2345	\$0	\$757,654,694	\$2,776,079
D2	IMPROVEMENTS ON QUALIFIED OP	302		\$0	\$6,595,702	\$6,589,033
E	RURAL LAND, NON QUALIFIED OPE	1,235	5,527.4204	\$4,010,180	\$537,040,313	\$459,084,083
F1	COMMERCIAL REAL PROPERTY	1,277	2,408.3953	\$63,450,770	\$2,157,643,570	\$2,157,643,570
F2	INDUSTRIAL AND MANUFACTURIN	27	102.0855	\$999,030	\$156,343,327	\$156,343,327
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	11	0.7450	\$0	\$30,100,700	\$30,100,700
J3	ELECTRIC COMPANY (INCLUDING C	28	82.6560	\$0	\$131,075,920	\$131,075,920
J4	TELEPHONE COMPANY (INCLUDI	23	0.9630	\$0	\$8,565,803	\$8,565,803
J5	RAILROAD	20	6.9800	\$0	\$2,510,500	\$2,510,500
J6	PIPELAND COMPANY	49		\$0	\$58,552,350	\$58,552,350
J7	CABLE TELEVISION COMPANY	10	0.4300	\$0	\$14,150,500	\$14,150,500
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,113,270	\$3,113,270
L1	COMMERCIAL PERSONAL PROPE	2,158		\$134,810	\$559,468,460	\$529,368,310
L2	INDUSTRIAL AND MANUFACTURIN	232		\$0	\$125,545,910	\$85,001,768
M1	TANGIBLE OTHER PERSONAL, MOB	656		\$839,600	\$24,301,244	\$21,591,475
O	RESIDENTIAL INVENTORY	1,894	447.1286	\$111,672,270	\$257,552,252	\$257,422,904
S	SPECIAL INVENTORY TAX	74		\$0	\$65,595,890	\$65,595,890
X	TOTALLY EXEMPT PROPERTY	1,291	4,200.0435	\$25,236,680	\$1,002,134,127	\$0
	<b>Totals</b>		<b>75,405.7977</b>	<b>\$820,664,920</b>	<b>\$22,870,815,545</b>	<b>\$18,400,982,697</b>

**2022 CERTIFIED TOTALS**

Property Count: 50,930

GRW - ROCKWALL COUNTY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$820,664,920**  
TOTAL NEW VALUE TAXABLE: **\$773,520,570**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	39	2021 Market Value	\$4,004,059
EX366	HB366 Exempt	288	2021 Market Value	\$728,950
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,733,009</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$0
DV1	Disabled Veterans 10% - 29%	23	\$143,000
DV2	Disabled Veterans 30% - 49%	19	\$151,500
DV3	Disabled Veterans 50% - 69%	30	\$310,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	109	\$768,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	58	\$26,878,082
OV65	Over 65	413	\$13,826,656
OV65S	OV65 Surviving Spouse	1	\$35,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>675</b>	<b>\$42,134,238</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$46,867,247</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$46,867,247</b>

**New Ag / Timber Exemptions**

2021 Market Value \$5,983,464 Count: 30  
2022 Ag/Timber Use \$18,290  
**NEW AG / TIMBER VALUE LOSS \$5,965,174**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,990	\$462,019	\$77,970	\$384,049

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,418	\$460,839	\$77,476	\$383,363

**2022 CERTIFIED TOTALS**

GRW - ROCKWALL COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
39	\$42,830,819.00	\$10,108,842

**2022 CERTIFIED TOTALS**

Property Count: 2,110

MU1 - RW CO CONS MUD1  
ARB Approved Totals

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Land		Value		
Homesite:		212,445,170		
Non Homesite:		8,820,810		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 221,265,980
Improvement		Value		
Homesite:		521,624,593		
Non Homesite:		15,051,471	<b>Total Improvements</b>	(+) 536,676,064
Non Real		Count	Value	
Personal Property:	72		6,290,390	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,290,390
			<b>Market Value</b>	= 764,232,434
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 764,232,434
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 78,399,331
				<b>Assessed Value</b> = 685,833,103
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 38,751,198
			<b>Net Taxable</b>	= 647,081,905

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,747,121.14 = 647,081,905 \* (0.270000 / 100)

Certified Estimate of Market Value: 764,232,434  
 Certified Estimate of Taxable Value: 647,081,905

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

**2022 CERTIFIED TOTALS**

Property Count: 2,110

MU1 - RW CO CONS MUD1  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	871,253	0	871,253
DV1	10	0	78,000	78,000
DV2	9	0	81,000	81,000
DV3	11	0	114,000	114,000
DV4	50	0	384,000	384,000
DV4S	1	0	12,000	12,000
DVHS	37	0	12,918,420	12,918,420
EX	1	0	19,790	19,790
EX-XR	1	0	917,280	917,280
EX-XV	8	0	14,099,940	14,099,940
EX366	20	0	13,180	13,180
MASSS	1	0	352,242	352,242
OV65	248	8,856,974	0	8,856,974
OV65S	1	33,119	0	33,119
<b>Totals</b>		<b>9,761,346</b>	<b>28,989,852</b>	<b>38,751,198</b>

**2022 CERTIFIED TOTALS**

MU1 - RW CO CONS MUD1  
Under ARB Review Totals

Property Count: 1

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Land		Value		
Homesite:		110,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 110,000
Improvement		Value		
Homesite:		230,480		
Non Homesite:		0	<b>Total Improvements</b>	(+) 230,480
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 340,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 340,480
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 340,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 340,480

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 919.30 = 340,480 \* (0.270000 / 100)

Certified Estimate of Market Value:	235,120
Certified Estimate of Taxable Value:	235,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

MU1 - RW CO CONS MUD1

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2022 CERTIFIED TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 2,111

Grand Totals

7/15/2022

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Land		Value			
Homesite:		212,555,170			
Non Homesite:		8,820,810			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 221,375,980
Improvement		Value			
Homesite:		521,855,073			
Non Homesite:		15,051,471			
				<b>Total Improvements</b>	(+) 536,906,544
Non Real		Count	Value		
Personal Property:		72	6,290,390		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 6,290,390
				<b>Market Value</b>	= 764,572,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 764,572,914
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 78,399,331
				<b>Assessed Value</b>	= 686,173,583
				<b>Total Exemptions Amount</b>	(-) 38,751,198
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 647,422,385

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,748,040.44 = 647,422,385 \* (0.270000 / 100)

Certified Estimate of Market Value: 764,467,554  
 Certified Estimate of Taxable Value: 647,317,025

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

**2022 CERTIFIED TOTALS**

Property Count: 2,111

MU1 - RW CO CONS MUD1  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	871,253	0	871,253
DV1	10	0	78,000	78,000
DV2	9	0	81,000	81,000
DV3	11	0	114,000	114,000
DV4	50	0	384,000	384,000
DV4S	1	0	12,000	12,000
DVHS	37	0	12,918,420	12,918,420
EX	1	0	19,790	19,790
EX-XR	1	0	917,280	917,280
EX-XV	8	0	14,099,940	14,099,940
EX366	20	0	13,180	13,180
MASSS	1	0	352,242	352,242
OV65	248	8,856,974	0	8,856,974
OV65S	1	33,119	0	33,119
<b>Totals</b>		<b>9,761,346</b>	<b>28,989,852</b>	<b>38,751,198</b>

**2022 CERTIFIED TOTALS**

Property Count: 2,110

MU1 - RW CO CONS MUD1  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,974	339.5604	\$22,323,240	\$740,301,724	\$638,201,385
C1	VACANT LOTS AND LAND TRACTS	54	60.6808	\$0	\$2,280,300	\$2,280,300
F1	COMMERCIAL REAL PROPERTY	1	9.7020	\$0	\$4,910	\$4,910
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,519,830	\$5,519,830
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$757,380	\$757,380
O	RESIDENTIAL INVENTORY	1		\$0	\$318,100	\$318,100
X	TOTALLY EXEMPT PROPERTY	29	61.0220	\$0	\$15,050,190	\$0
	<b>Totals</b>		470.9652	\$22,323,240	\$764,232,434	\$647,081,905

**2022 CERTIFIED TOTALS**

Property Count: 1

MU1 - RW CO CONS MUD1  
Under ARB Review Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.1263	\$0	\$340,480	\$340,480
<b>Totals</b>		0.1263	\$0	\$340,480	\$340,480

**2022 CERTIFIED TOTALS**

Property Count: 2,111

MU1 - RW CO CONS MUD1  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,975	339.6867	\$22,323,240	\$740,642,204	\$638,541,865
C1	VACANT LOTS AND LAND TRACTS	54	60.6808	\$0	\$2,280,300	\$2,280,300
F1	COMMERCIAL REAL PROPERTY	1	9.7020	\$0	\$4,910	\$4,910
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,519,830	\$5,519,830
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$757,380	\$757,380
O	RESIDENTIAL INVENTORY	1		\$0	\$318,100	\$318,100
X	TOTALLY EXEMPT PROPERTY	29	61.0220	\$0	\$15,050,190	\$0
	<b>Totals</b>		471.0915	\$22,323,240	\$764,572,914	\$647,422,385

**2022 CERTIFIED TOTALS**

Property Count: 2,111

MU1 - RW CO CONS MUD1  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$22,323,240**  
TOTAL NEW VALUE TAXABLE: **\$21,729,489**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$0
EX366	HB366 Exempt	6	2021 Market Value	\$41,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,600</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$92,233
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$2,250,865
OV65	Over 65	18	\$562,371
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>34</b>	<b>\$2,980,469</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,022,069</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,022,069</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,422	\$382,401	\$55,052	\$327,349
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,422	\$382,401	\$55,052	\$327,349

**2022 CERTIFIED TOTALS**

MU1 - RW CO CONS MUD1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$340,480.00	\$235,120

**2022 CERTIFIED TOTALS**

Property Count: 1,077

MU6 - RW CO MUD6  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		100,090,500		
Non Homesite:		3,429,740		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 103,520,240
Improvement		Value		
Homesite:		218,360,831		
Non Homesite:		23,055,240	<b>Total Improvements</b>	(+) 241,416,071
Non Real		Count	Value	
Personal Property:	17	1,169,790		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,169,790
			<b>Market Value</b>	= 346,106,101
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 346,106,101
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 38,721,273
			<b>Assessed Value</b>	= 307,384,828
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 27,626,102
			<b>Net Taxable</b>	= 279,758,726

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,098,190.45 = 279,758,726 \* (0.750000 / 100)

Certified Estimate of Market Value: 346,106,101  
 Certified Estimate of Taxable Value: 279,758,726

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

**2022 CERTIFIED TOTALS**

Property Count: 1,077

MU6 - RW CO MUD6  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	9	0	94,000	94,000
DV4	17	0	120,000	120,000
DV4S	2	0	18,000	18,000
DVHS	13	0	2,900,357	2,900,357
DVHSS	1	0	273,515	273,515
EX-XV	2	0	24,158,750	24,158,750
EX366	3	0	1,480	1,480
<b>Totals</b>		<b>0</b>	<b>27,626,102</b>	<b>27,626,102</b>

**2022 CERTIFIED TOTALS**

MU6 - RW CO MUD6

Property Count: 1,077

Grand Totals

7/15/2022

11:46:35AM

Land		Value			
Homesite:		100,090,500			
Non Homesite:		3,429,740			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 103,520,240
Improvement		Value			
Homesite:		218,360,831			
Non Homesite:		23,055,240			
				<b>Total Improvements</b>	(+) 241,416,071
Non Real		Count	Value		
Personal Property:		17	1,169,790		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 1,169,790
				<b>Market Value</b>	= 346,106,101
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 346,106,101
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 38,721,273
				<b>Assessed Value</b>	= 307,384,828
				<b>Total Exemptions Amount</b>	(-) 27,626,102
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 279,758,726

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,098,190.45 = 279,758,726 \* (0.750000 / 100)

Certified Estimate of Market Value: 346,106,101  
 Certified Estimate of Taxable Value: 279,758,726

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

**2022 CERTIFIED TOTALS**

Property Count: 1,077

MU6 - RW CO MUD6  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	9	0	94,000	94,000
DV4	17	0	120,000	120,000
DV4S	2	0	18,000	18,000
DVHS	13	0	2,900,357	2,900,357
DVHSS	1	0	273,515	273,515
EX-XV	2	0	24,158,750	24,158,750
EX366	3	0	1,480	1,480
<b>Totals</b>		<b>0</b>	<b>27,626,102</b>	<b>27,626,102</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,077

MU6 - RW CO MUD6  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,017	144.3930	\$2,289,400	\$318,811,451	\$276,624,306
C1	VACANT LOTS AND LAND TRACTS	40	169.6868	\$0	\$1,763,430	\$1,763,430
F1	COMMERCIAL REAL PROPERTY	1	5.6510	\$0	\$4,720	\$4,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$982,370	\$982,370
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$185,940	\$185,940
O	RESIDENTIAL INVENTORY	2	0.2561	\$0	\$197,960	\$197,960
X	TOTALLY EXEMPT PROPERTY	5	39.8400	\$0	\$24,160,230	\$0
	<b>Totals</b>		359.8269	\$2,289,400	\$346,106,101	\$279,758,726

**2022 CERTIFIED TOTALS**

Property Count: 1,077

MU6 - RW CO MUD6  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,017	144.3930	\$2,289,400	\$318,811,451	\$276,624,306
C1	VACANT LOTS AND LAND TRACTS	40	169.6868	\$0	\$1,763,430	\$1,763,430
F1	COMMERCIAL REAL PROPERTY	1	5.6510	\$0	\$4,720	\$4,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$982,370	\$982,370
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$185,940	\$185,940
O	RESIDENTIAL INVENTORY	2	0.2561	\$0	\$197,960	\$197,960
X	TOTALLY EXEMPT PROPERTY	5	39.8400	\$0	\$24,160,230	\$0
	<b>Totals</b>		359.8269	\$2,289,400	\$346,106,101	\$279,758,726

**2022 CERTIFIED TOTALS**

Property Count: 1,077

MU6 - RW CO MUD6  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,289,400**  
TOTAL NEW VALUE TAXABLE: **\$2,289,400**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
			<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>

**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
686	\$315,533	\$56,445	\$259,088
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
686	\$315,533	\$56,445	\$259,088

**Lower Value Used**

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

Property Count: 234

MU7 - RW CO MUD 7  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		18,335,001		
Non Homesite:		4,686,580		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,021,581
Improvement		Value		
Homesite:		47,360,892		
Non Homesite:		635,850	<b>Total Improvements</b>	(+) 47,996,742
Non Real		Count	Value	
Personal Property:	14	349,220		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 349,220
			<b>Market Value</b>	= 71,367,543
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 71,367,543
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 3,550,343
			<b>Assessed Value</b>	= 67,817,200
			<b>Total Exemptions Amount</b>	(-) 2,859,520
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 64,957,680

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 487,182.60 = 64,957,680 \* (0.750000 / 100)

Certified Estimate of Market Value: 71,367,543  
 Certified Estimate of Taxable Value: 64,957,680

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

**2022 CERTIFIED TOTALS**

Property Count: 234

MU7 - RW CO MUD 7  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	642,870	642,870
EX-XV	2	0	2,178,670	2,178,670
EX366	4	0	1,980	1,980
<b>Totals</b>		<b>0</b>	<b>2,859,520</b>	<b>2,859,520</b>

**2022 CERTIFIED TOTALS**

MU7 - RW CO MUD 7

Property Count: 234

Grand Totals

7/15/2022

11:46:35AM

Land		Value			
Homesite:		18,335,001			
Non Homesite:		4,686,580			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	23,021,581
Improvement		Value			
Homesite:		47,360,892			
Non Homesite:		635,850			
			<b>Total Improvements</b>	(+)	47,996,742
Non Real		Count	Value		
Personal Property:		14	349,220		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	349,220
			<b>Market Value</b>	=	71,367,543
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	71,367,543
			<b>Homestead Cap</b>	(-)	3,550,343
			<b>Assessed Value</b>	=	67,817,200
			<b>Total Exemptions Amount</b>	(-)	2,859,520
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	64,957,680

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 487,182.60 = 64,957,680 \* (0.750000 / 100)

Certified Estimate of Market Value: 71,367,543  
 Certified Estimate of Taxable Value: 64,957,680

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

**2022 CERTIFIED TOTALS**

Property Count: 234

MU7 - RW CO MUD 7  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	642,870	642,870
EX-XV	2	0	2,178,670	2,178,670
EX366	4	0	1,980	1,980
<b>Totals</b>		<b>0</b>	<b>2,859,520</b>	<b>2,859,520</b>

**2022 CERTIFIED TOTALS**

Property Count: 234

MU7 - RW CO MUD 7  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	204	30.6923	\$16,832,540	\$66,550,893	\$62,321,680
C1	VACANT LOTS AND LAND TRACTS	14	50.8508	\$0	\$2,288,760	\$2,288,760
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$312,930	\$312,930
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$34,310	\$34,310
X	TOTALLY EXEMPT PROPERTY	6	32.8260	\$0	\$2,180,650	\$0
	<b>Totals</b>		114.3691	\$16,832,540	\$71,367,543	\$64,957,680

**2022 CERTIFIED TOTALS**

Property Count: 234

MU7 - RW CO MUD 7  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	204	30.6923	\$16,832,540	\$66,550,893	\$62,321,680
C1	VACANT LOTS AND LAND TRACTS	14	50.8508	\$0	\$2,288,760	\$2,288,760
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$312,930	\$312,930
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$34,310	\$34,310
X	TOTALLY EXEMPT PROPERTY	6	32.8260	\$0	\$2,180,650	\$0
	<b>Totals</b>		114.3691	\$16,832,540	\$71,367,543	\$64,957,680

**2022 CERTIFIED TOTALS**

Property Count: 234

MU7 - RW CO MUD 7  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$16,832,540**  
TOTAL NEW VALUE TAXABLE: **\$16,567,810**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$359,730
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$371,730</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$371,730</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$371,730**

**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
79	\$332,942	\$44,941	\$288,001
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$332,942	\$44,941	\$288,001

**Lower Value Used**

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

Property Count: 479

MU8 - RW CO MUD8  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		30,995,000		
Non Homesite:		18,690,860		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 49,685,860
Improvement		Value		
Homesite:		98,747,317		
Non Homesite:		0	<b>Total Improvements</b>	(+) 98,747,317
Non Real		Count	Value	
Personal Property:	11	732,820		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 732,820
			<b>Market Value</b>	= 149,165,997
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 149,165,997
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 10,398,272
			<b>Assessed Value</b>	= 138,767,725
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,699,881
			<b>Net Taxable</b>	= 132,067,844

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 990,508.83 = 132,067,844 \* (0.750000 / 100)

Certified Estimate of Market Value: 149,165,997  
 Certified Estimate of Taxable Value: 132,067,844

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

**2022 CERTIFIED TOTALS**

Property Count: 479

MU8 - RW CO MUD8  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	5	0	50,000	50,000
DV4	12	0	48,000	48,000
DVHS	15	0	6,595,241	6,595,241
EX366	3	0	1,640	1,640
<b>Totals</b>		<b>0</b>	<b>6,699,881</b>	<b>6,699,881</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

MU8 - RW CO MUD8  
Under ARB Review Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		100,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 100,000
Improvement		Value		
Homesite:		500,310		
Non Homesite:		0	<b>Total Improvements</b>	(+) 500,310
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 600,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 600,310
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 600,310
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 600,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,502.33 = 600,310 \* (0.750000 / 100)

Certified Estimate of Market Value:	600,310
Certified Estimate of Taxable Value:	600,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

MU8 - RW CO MUD8

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2022 CERTIFIED TOTALS**

Property Count: 480

MU8 - RW CO MUD8  
Grand Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		31,095,000		
Non Homesite:		18,690,860		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 49,785,860
Improvement		Value		
Homesite:		99,247,627		
Non Homesite:		0	<b>Total Improvements</b>	(+) 99,247,627
Non Real		Count	Value	
Personal Property:	11	732,820		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 732,820
			<b>Market Value</b>	= 149,766,307
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 149,766,307
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 10,398,272
			<b>Assessed Value</b>	= 139,368,035
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,699,881
			<b>Net Taxable</b>	= 132,668,154

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 995,011.16 = 132,668,154 \* (0.750000 / 100)

Certified Estimate of Market Value: 149,766,307  
 Certified Estimate of Taxable Value: 132,668,154

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

**2022 CERTIFIED TOTALS**

Property Count: 480

MU8 - RW CO MUD8  
Grand Totals

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	5	0	50,000	50,000
DV4	12	0	48,000	48,000
DVHS	15	0	6,595,241	6,595,241
EX366	3	0	1,640	1,640
<b>Totals</b>		<b>0</b>	<b>6,699,881</b>	<b>6,699,881</b>

**2022 CERTIFIED TOTALS**

Property Count: 479

MU8 - RW CO MUD8  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	62.0732	\$29,353,860	\$129,842,317	\$112,745,804
C1	VACANT LOTS AND LAND TRACTS	155	197.7152	\$0	\$18,490,860	\$18,490,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$669,440	\$669,440
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$61,740	\$61,740
O	RESIDENTIAL INVENTORY	1	0.1941	\$0	\$100,000	\$100,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,640	\$0
<b>Totals</b>			259.9825	\$29,353,860	\$149,165,997	\$132,067,844

**2022 CERTIFIED TOTALS**

Property Count: 1

MU8 - RW CO MUD8  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.2204	\$500,310	\$600,310	\$600,310
<b>Totals</b>		0.2204	\$500,310	\$600,310	\$600,310

**2022 CERTIFIED TOTALS**

Property Count: 480

MU8 - RW CO MUD8  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	314	62.2936	\$29,854,170	\$130,442,627	\$113,346,114
C1	VACANT LOTS AND LAND TRACTS	155	197.7152	\$0	\$18,490,860	\$18,490,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$669,440	\$669,440
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$61,740	\$61,740
O	RESIDENTIAL INVENTORY	1	0.1941	\$0	\$100,000	\$100,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,640	\$0
<b>Totals</b>			260.2029	\$29,854,170	\$149,766,307	\$132,668,154

**2022 CERTIFIED TOTALS**

Property Count: 480

MU8 - RW CO MUD8  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$29,854,170**  
TOTAL NEW VALUE TAXABLE: **\$29,366,850**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	4	\$1,667,777
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9</b>	<b>\$1,699,777</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,699,777</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,699,777**

**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
171	\$470,260	\$60,809	\$409,451
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$470,260	\$60,809	\$409,451

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$600,310.00	\$600,310

**2022 CERTIFIED TOTALS**

Property Count: 623

MU9 - RW CO CONS MUD9  
ARB Approved Totals

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Land		Value		
Homesite:		48,140,000		
Non Homesite:		8,890,770		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 57,030,770
Improvement		Value		
Homesite:		161,301,113		
Non Homesite:		11,907,230	<b>Total Improvements</b>	(+) 173,208,343
Non Real		Count	Value	
Personal Property:	21	1,322,250		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,322,250
			<b>Market Value</b>	= 231,561,363
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 231,561,363
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 9,792,002
			<b>Assessed Value</b>	= 221,769,361
			<b>Total Exemptions Amount</b>	(-) 18,871,703
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 202,897,658

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,521,732.44 = 202,897,658 \* (0.750000 / 100)

Certified Estimate of Market Value: 231,561,363  
 Certified Estimate of Taxable Value: 202,897,658

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

**2022 CERTIFIED TOTALS**

Property Count: 623

MU9 - RW CO CONS MUD9  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	10	0	84,000	84,000
DV4S	1	0	0	0
DVHS	9	0	3,449,052	3,449,052
DVHSS	1	0	276,771	276,771
EX-XV	3	0	14,990,380	14,990,380
EX366	4	0	4,000	4,000
	<b>Totals</b>	<b>0</b>	<b>18,871,703</b>	<b>18,871,703</b>

**2022 CERTIFIED TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 623

Grand Totals

7/15/2022

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Land		Value		
Homesite:		48,140,000		
Non Homesite:		8,890,770		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 57,030,770
Improvement		Value		
Homesite:		161,301,113		
Non Homesite:		11,907,230	<b>Total Improvements</b>	(+) 173,208,343
Non Real		Count	Value	
Personal Property:	21		1,322,250	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,322,250
			<b>Market Value</b>	= 231,561,363
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 231,561,363
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 9,792,002
				<b>Assessed Value</b> = 221,769,361
				<b>Total Exemptions Amount</b> (-) 18,871,703 (Breakdown on Next Page)
			<b>Net Taxable</b>	= 202,897,658

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,521,732.44 = 202,897,658 \* (0.750000 / 100)

Certified Estimate of Market Value: 231,561,363  
 Certified Estimate of Taxable Value: 202,897,658

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

**2022 CERTIFIED TOTALS**

Property Count: 623

MU9 - RW CO CONS MUD9  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	10	0	84,000	84,000
DV4S	1	0	0	0
DVHS	9	0	3,449,052	3,449,052
DVHSS	1	0	276,771	276,771
EX-XV	3	0	14,990,380	14,990,380
EX366	4	0	4,000	4,000
<b>Totals</b>		<b>0</b>	<b>18,871,703</b>	<b>18,871,703</b>

**2022 CERTIFIED TOTALS**

Property Count: 623

MU9 - RW CO CONS MUD9  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	563	82.3126	\$56,242,420	\$209,736,113	\$196,066,788
C1	VACANT LOTS AND LAND TRACTS	36	87.3210	\$0	\$5,422,720	\$5,422,720
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$4,900	\$4,900
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,190,240	\$1,190,240
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$128,010	\$128,010
O	RESIDENTIAL INVENTORY	1	0.1297	\$0	\$85,000	\$85,000
X	TOTALLY EXEMPT PROPERTY	7	19.0140	\$0	\$14,994,380	\$0
	<b>Totals</b>		188.7773	\$56,242,420	\$231,561,363	\$202,897,658

**2022 CERTIFIED TOTALS**

Property Count: 623

MU9 - RW CO CONS MUD9  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	563	82.3126	\$56,242,420	\$209,736,113	\$196,066,788
C1	VACANT LOTS AND LAND TRACTS	36	87.3210	\$0	\$5,422,720	\$5,422,720
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$4,900	\$4,900
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,190,240	\$1,190,240
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$128,010	\$128,010
O	RESIDENTIAL INVENTORY	1	0.1297	\$0	\$85,000	\$85,000
X	TOTALLY EXEMPT PROPERTY	7	19.0140	\$0	\$14,994,380	\$0
	<b>Totals</b>		188.7773	\$56,242,420	\$231,561,363	\$202,897,658

**2022 CERTIFIED TOTALS**

Property Count: 623

MU9 - RW CO CONS MUD9

Effective Rate Assumption

7/15/2022

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**New Value**

TOTAL NEW VALUE MARKET: **\$56,242,420**  
 TOTAL NEW VALUE TAXABLE: **\$55,078,921**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$770
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$770</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	4	\$1,473,704
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>11</b>	<b>\$1,517,704</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,518,474</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,518,474**

**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
285	\$396,499	\$34,358	\$362,141
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
285	\$396,499	\$34,358	\$362,141

**2022 CERTIFIED TOTALS**

MU9 - RW CO CONS MUD9

**Lower Value Used**

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

Property Count: 12,453

SRC - ROYSE CITY ISD  
ARB Approved Totals

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Land		Value				
Homesite:		981,789,133				
Non Homesite:		303,090,547				
Ag Market:		233,715,316				
Timber Market:		0		<b>Total Land</b>	(+)	1,518,594,996
Improvement		Value				
Homesite:		1,989,994,805				
Non Homesite:		244,158,496		<b>Total Improvements</b>	(+)	2,234,153,301
Non Real		Count	Value			
Personal Property:		623	158,663,590			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	158,663,590
				<b>Market Value</b>	=	3,911,411,887
Ag	Non Exempt	Exempt				
Total Productivity Market:	233,555,846	159,470				
Ag Use:	1,198,980	130		<b>Productivity Loss</b>	(-)	232,356,866
Timber Use:	0	0		<b>Appraised Value</b>	=	3,679,055,021
Productivity Loss:	232,356,866	159,340		<b>Homestead Cap</b>	(-)	329,796,178
				<b>Assessed Value</b>	=	3,349,258,843
				<b>Total Exemptions Amount</b>	(-)	455,280,609
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,893,978,234

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,860,000	15,742,353	163,594.09	168,536.65	109		
OV65	255,879,279	186,034,311	1,973,132.18	2,005,685.93	1,001		
<b>Total</b>	<b>277,739,279</b>	<b>201,776,664</b>	<b>2,136,726.27</b>	<b>2,174,222.58</b>	<b>1,110</b>	<b>Freeze Taxable</b>	(-) 201,776,664
<b>Tax Rate</b>	1.4603000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	381,790	331,790	180,401	151,389	1		
OV65	6,595,634	5,420,935	3,628,750	1,792,185	18		
<b>Total</b>	<b>6,977,424</b>	<b>5,752,725</b>	<b>3,809,151</b>	<b>1,943,574</b>	<b>19</b>	<b>Transfer Adjustment</b>	(-) 1,943,574
						<b>Freeze Adjusted Taxable</b>	= 2,690,257,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 41,422,563.79 = 2,690,257,996 \* (1.4603000 / 100) + 2,136,726.27

Certified Estimate of Market Value: 3,911,411,887  
 Certified Estimate of Taxable Value: 2,893,978,234

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

**2022 CERTIFIED TOTALS**

Property Count: 12,453

SRC - ROYSE CITY ISD  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	122	0	1,072,530	1,072,530
DV1	37	0	276,000	276,000
DV2	37	0	300,000	300,000
DV3	56	0	554,330	554,330
DV3S	1	0	0	0
DV4	161	0	1,093,280	1,093,280
DV4S	5	0	42,000	42,000
DVHS	134	0	38,536,670	38,536,670
DVHSS	4	0	818,263	818,263
EX-XJ	1	0	52,500	52,500
EX-XL	3	0	335,280	335,280
EX-XR	13	0	4,471,530	4,471,530
EX-XR (Prorated)	1	0	255,095	255,095
EX-XV	133	0	151,822,679	151,822,679
EX-XV (Prorated)	1	0	94,537	94,537
EX366	124	0	95,890	95,890
FR	3	525,832	0	525,832
HS	5,758	0	226,828,446	226,828,446
MASSS	2	0	638,422	638,422
OV65	1,163	16,018,708	11,147,232	27,165,940
OV65S	10	150,000	100,000	250,000
PC	1	51,385	0	51,385
SO	1	0	0	0
<b>Totals</b>		<b>16,745,925</b>	<b>438,534,684</b>	<b>455,280,609</b>

**2022 CERTIFIED TOTALS**

Property Count: 8

SRC - ROYSE CITY ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		340,000		
Non Homesite:		212,210		
Ag Market:		25,452,870		
Timber Market:		0	<b>Total Land</b>	(+) 26,005,080
Improvement		Value		
Homesite:		666,310		
Non Homesite:		3,000	<b>Total Improvements</b>	(+) 669,310
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 26,674,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	25,452,870	0		
Ag Use:	227,610	0	<b>Productivity Loss</b>	(-) 25,225,260
Timber Use:	0	0	<b>Appraised Value</b>	= 1,449,130
Productivity Loss:	25,225,260	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,449,130
			<b>Total Exemptions Amount</b>	(-) 40,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,409,130

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
20,577.53 = 1,409,130 \* (1.460300 / 100)

Certified Estimate of Market Value:	10,076,630
Certified Estimate of Taxable Value:	970,890
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 8

SRC - ROYSE CITY ISD  
Under ARB Review Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 12,461

SRC - ROYSE CITY ISD  
Grand Totals

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Land		Value			
Homesite:		982,129,133			
Non Homesite:		303,302,757			
Ag Market:		259,168,186			
Timber Market:		0		<b>Total Land</b>	(+) 1,544,600,076
Improvement		Value			
Homesite:		1,990,661,115			
Non Homesite:		244,161,496		<b>Total Improvements</b>	(+) 2,234,822,611
Non Real		Count	Value		
Personal Property:	623	158,663,590			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 158,663,590
				<b>Market Value</b>	= 3,938,086,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,008,716	159,470			
Ag Use:	1,426,590	130		<b>Productivity Loss</b>	(-) 257,582,126
Timber Use:	0	0		<b>Appraised Value</b>	= 3,680,504,151
Productivity Loss:	257,582,126	159,340		<b>Homestead Cap</b>	(-) 329,796,178
				<b>Assessed Value</b>	= 3,350,707,973
				<b>Total Exemptions Amount</b>	(-) 455,320,609
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,895,387,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,860,000	15,742,353	163,594.09	168,536.65	109	
OV65	255,879,279	186,034,311	1,973,132.18	2,005,685.93	1,001	
<b>Total</b>	<b>277,739,279</b>	<b>201,776,664</b>	<b>2,136,726.27</b>	<b>2,174,222.58</b>	<b>1,110</b>	<b>Freeze Taxable</b> (-) 201,776,664
<b>Tax Rate</b>	<b>1.4603000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	381,790	331,790	180,401	151,389	1	
OV65	6,595,634	5,420,935	3,628,750	1,792,185	18	
<b>Total</b>	<b>6,977,424</b>	<b>5,752,725</b>	<b>3,809,151</b>	<b>1,943,574</b>	<b>19</b>	<b>Transfer Adjustment</b> (-) 1,943,574
						<b>Freeze Adjusted Taxable</b> = 2,691,667,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 41,443,141.31 = 2,691,667,126 \* (1.4603000 / 100) + 2,136,726.27

Certified Estimate of Market Value: 3,921,488,517  
 Certified Estimate of Taxable Value: 2,894,949,124

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

**2022 CERTIFIED TOTALS**

Property Count: 12,461

SRC - ROYSE CITY ISD  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	122	0	1,072,530	1,072,530
DV1	37	0	276,000	276,000
DV2	37	0	300,000	300,000
DV3	56	0	554,330	554,330
DV3S	1	0	0	0
DV4	161	0	1,093,280	1,093,280
DV4S	5	0	42,000	42,000
DVHS	134	0	38,536,670	38,536,670
DVHSS	4	0	818,263	818,263
EX-XJ	1	0	52,500	52,500
EX-XL	3	0	335,280	335,280
EX-XR	13	0	4,471,530	4,471,530
EX-XR (Prorated)	1	0	255,095	255,095
EX-XV	133	0	151,822,679	151,822,679
EX-XV (Prorated)	1	0	94,537	94,537
EX366	124	0	95,890	95,890
FR	3	525,832	0	525,832
HS	5,759	0	226,868,446	226,868,446
MASSS	2	0	638,422	638,422
OV65	1,163	16,018,708	11,147,232	27,165,940
OV65S	10	150,000	100,000	250,000
PC	1	51,385	0	51,385
SO	1	0	0	0
<b>Totals</b>		<b>16,745,925</b>	<b>438,574,684</b>	<b>455,320,609</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,453

SRC - ROYSE CITY ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,702	4,667.1546	\$226,791,380	\$2,830,534,631	\$2,229,953,895
B	MULTIFAMILY RESIDENCE	13	5.2037	\$0	\$9,443,545	\$9,443,545
C1	VACANT LOTS AND LAND TRACTS	827	2,205.6245	\$13,500	\$106,596,237	\$106,596,237
D1	QUALIFIED OPEN-SPACE LAND	552	13,452.3946	\$0	\$233,555,846	\$1,198,450
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$0	\$1,597,878	\$1,597,878
E	RURAL LAND, NON QUALIFIED OPE	420	2,090.5568	\$881,720	\$127,929,794	\$104,047,894
F1	COMMERCIAL REAL PROPERTY	272	432.3926	\$2,250,300	\$181,986,429	\$181,986,429
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,329,310	\$2,329,310
J2	GAS DISTRIBUTION SYSTEM	4	0.1250	\$0	\$3,371,020	\$3,371,020
J3	ELECTRIC COMPANY (INCLUDING C	14	56.7270	\$0	\$49,832,950	\$49,832,950
J4	TELEPHONE COMPANY (INCLUDI	3	0.3615	\$0	\$831,222	\$831,222
J5	RAILROAD	12	6.9800	\$0	\$1,183,220	\$1,183,220
J6	PIPELAND COMPANY	7		\$0	\$42,729,130	\$42,729,130
J7	CABLE TELEVISION COMPANY	4	0.4300	\$0	\$4,771,070	\$4,771,070
L1	COMMERCIAL PERSONAL PROPE	379		\$25,200	\$45,338,030	\$45,158,876
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$3,189,940	\$2,791,877
M1	TANGIBLE OTHER PERSONAL, MOB	325		\$612,900	\$13,514,918	\$10,735,373
O	RESIDENTIAL INVENTORY	822	130.4709	\$47,502,730	\$95,001,166	\$94,871,818
S	SPECIAL INVENTORY TAX	16		\$0	\$548,040	\$548,040
X	TOTALLY EXEMPT PROPERTY	276	869.5274	\$7,890,330	\$157,127,511	\$0
	<b>Totals</b>		<b>23,917.9486</b>	<b>\$285,968,060</b>	<b>\$3,911,411,887</b>	<b>\$2,893,978,234</b>

**2022 CERTIFIED TOTALS**

Property Count: 8

SRC - ROYSE CITY ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.7869	\$243,290	\$1,004,850	\$964,850
C1	VACANT LOTS AND LAND TRACTS	1	9.5330	\$0	\$133,460	\$133,460
D1	QUALIFIED OPEN-SPACE LAND	3	1,716.2870	\$0	\$25,452,870	\$227,610
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,000	\$3,000
E	RURAL LAND, NON QUALIFIED OPE	2	5.0000	\$0	\$80,210	\$80,210
	<b>Totals</b>		1,731.6069	\$243,290	\$26,674,390	\$1,409,130

**2022 CERTIFIED TOTALS**

Property Count: 12,461

SRC - ROYSE CITY ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,705	4,667.9415	\$227,034,670	\$2,831,539,481	\$2,230,918,745
B	MULTIFAMILY RESIDENCE	13	5.2037	\$0	\$9,443,545	\$9,443,545
C1	VACANT LOTS AND LAND TRACTS	828	2,215.1575	\$13,500	\$106,729,697	\$106,729,697
D1	QUALIFIED OPEN-SPACE LAND	555	15,168.6816	\$0	\$259,008,716	\$1,426,060
D2	IMPROVEMENTS ON QUALIFIED OP	88		\$0	\$1,600,878	\$1,600,878
E	RURAL LAND, NON QUALIFIED OPE	422	2,095.5568	\$881,720	\$128,010,004	\$104,128,104
F1	COMMERCIAL REAL PROPERTY	272	432.3926	\$2,250,300	\$181,986,429	\$181,986,429
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,329,310	\$2,329,310
J2	GAS DISTRIBUTION SYSTEM	4	0.1250	\$0	\$3,371,020	\$3,371,020
J3	ELECTRIC COMPANY (INCLUDING C	14	56.7270	\$0	\$49,832,950	\$49,832,950
J4	TELEPHONE COMPANY (INCLUDI	3	0.3615	\$0	\$831,222	\$831,222
J5	RAILROAD	12	6.9800	\$0	\$1,183,220	\$1,183,220
J6	PIPELAND COMPANY	7		\$0	\$42,729,130	\$42,729,130
J7	CABLE TELEVISION COMPANY	4	0.4300	\$0	\$4,771,070	\$4,771,070
L1	COMMERCIAL PERSONAL PROPE	379		\$25,200	\$45,338,030	\$45,158,876
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$3,189,940	\$2,791,877
M1	TANGIBLE OTHER PERSONAL, MOB	325		\$612,900	\$13,514,918	\$10,735,373
O	RESIDENTIAL INVENTORY	822	130.4709	\$47,502,730	\$95,001,166	\$94,871,818
S	SPECIAL INVENTORY TAX	16		\$0	\$548,040	\$548,040
X	TOTALLY EXEMPT PROPERTY	276	869.5274	\$7,890,330	\$157,127,511	\$0
	<b>Totals</b>		25,649.5555	\$286,211,350	\$3,938,086,277	\$2,895,387,364

**2022 CERTIFIED TOTALS**

Property Count: 12,461

SRC - ROYSE CITY ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$286,211,350</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$270,281,090</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2021 Market Value	\$899,959
EX366	HB366 Exempt	52	2021 Market Value	\$162,490
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,062,449</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$90,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	9	\$92,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	30	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	21	\$7,338,279
HS	Homestead	659	\$25,903,333
OV65	Over 65	105	\$2,482,627
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>841</b>	<b>\$36,159,239</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$37,221,688</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,884	\$72,297,136
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4,884</b>	<b>\$72,297,136</b>

**TOTAL EXEMPTIONS VALUE LOSS \$109,518,824**

**New Ag / Timber Exemptions**

2021 Market Value	\$1,727,139	Count: 13
2022 Ag/Timber Use	\$7,480	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,719,659</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,685	\$344,316	\$97,374	\$246,942
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,495	\$343,769	\$97,077	\$246,692

**2022 CERTIFIED TOTALS**

SRC - ROYSE CITY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$26,674,390.00	\$970,890

**2022 CERTIFIED TOTALS**

Property Count: 38,605

SRW - ROCKWALL ISD  
ARB Approved Totals

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Land		Value			
Homesite:		4,433,954,668			
Non Homesite:		1,667,632,328			
Ag Market:		499,456,948			
Timber Market:		0		<b>Total Land</b>	(+) 6,601,043,944
Improvement		Value			
Homesite:		9,139,501,237			
Non Homesite:		2,320,630,428		<b>Total Improvements</b>	(+) 11,460,131,665
Non Real		Count	Value		
Personal Property:		2,714	853,264,930		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 853,264,930
				<b>Market Value</b>	= 18,914,440,539
Ag	Non Exempt	Exempt			
Total Productivity Market:	496,635,328	2,821,620			
Ag Use:	1,321,010	23,440		<b>Productivity Loss</b>	(-) 495,314,318
Timber Use:	0	0		<b>Appraised Value</b>	= 18,419,126,221
Productivity Loss:	495,314,318	2,798,180		<b>Homestead Cap</b>	(-) 1,778,111,972
				<b>Assessed Value</b>	= 16,641,014,249
				<b>Total Exemptions Amount</b>	(-) 2,163,454,904
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 14,477,559,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	91,860,548	72,579,599	718,713.05	735,905.33	283	
OV65	2,234,291,791	1,781,375,021	16,946,328.99	17,098,351.51	5,924	
<b>Total</b>	<b>2,326,152,339</b>	<b>1,853,954,620</b>	<b>17,665,042.04</b>	<b>17,834,256.84</b>	<b>6,207</b>	<b>Freeze Taxable</b> (-) 1,853,954,620
<b>Tax Rate</b>	<b>1.2736000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	343,950	297,101	295,240	1,861	1	
OV65	20,113,971	16,430,847	13,145,209	3,285,638	46	
<b>Total</b>	<b>20,457,921</b>	<b>16,727,948</b>	<b>13,440,449</b>	<b>3,287,499</b>	<b>47</b>	<b>Transfer Adjustment</b> (-) 3,287,499
						<b>Freeze Adjusted Taxable</b> = 12,620,317,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 178,397,402.23 = 12,620,317,226 \* (1.2736000 / 100) + 17,665,042.04

Certified Estimate of Market Value: 18,914,440,539  
 Certified Estimate of Taxable Value: 14,477,559,345

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

**2022 CERTIFIED TOTALS**

Property Count: 38,605

SRW - ROCKWALL ISD  
ARB Approved Totals

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	299	0	2,891,986	2,891,986
DV1	161	0	1,292,000	1,292,000
DV1S	1	0	5,000	5,000
DV2	125	0	1,069,500	1,069,500
DV2S	3	0	22,500	22,500
DV3	153	0	1,550,000	1,550,000
DV3S	3	0	30,000	30,000
DV4	503	0	3,176,480	3,176,480
DV4S	14	0	132,000	132,000
DVHS	469	0	196,948,828	196,948,828
DVHSS	13	0	2,718,953	2,718,953
EX	1	0	19,790	19,790
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XL	25	0	81,203,340	81,203,340
EX-XR	11	0	4,865,750	4,865,750
EX-XU	1	0	32,660	32,660
EX-XV	548	0	745,839,460	745,839,460
EX-XV (Prorated)	4	0	4,264,296	4,264,296
EX366	477	0	436,550	436,550
FR	16	68,366,323	0	68,366,323
FRSS	2	0	519,951	519,951
HS	21,352	0	848,407,434	848,407,434
LIH	1	0	3,000,000	3,000,000
OV65	6,485	124,897,168	63,980,705	188,877,873
OV65S	23	460,000	230,000	690,000
PC	12	1,700,750	0	1,700,750
SO	1	0	0	0
<b>Totals</b>		<b>195,424,241</b>	<b>1,968,030,663</b>	<b>2,163,454,904</b>

**2022 CERTIFIED TOTALS**

Property Count: 31

SRW - ROCKWALL ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		4,372,830			
Non Homesite:		1,058,529			
Ag Market:		2,010,650			
Timber Market:		0		<b>Total Land</b>	(+) 7,442,009
Improvement		Value			
Homesite:		7,527,310			
Non Homesite:		205,580		<b>Total Improvements</b>	(+) 7,732,890
Non Real		Count	Value		
Personal Property:		2	981,530		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 981,530
				<b>Market Value</b>	= 16,156,429
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,010,650	0			
Ag Use:	30,180	0		<b>Productivity Loss</b>	(-) 1,980,470
Timber Use:	0	0		<b>Appraised Value</b>	= 14,175,959
Productivity Loss:	1,980,470	0		<b>Homestead Cap</b>	(-) 2,176,394
				<b>Assessed Value</b>	= 11,999,565
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 792,000
				<b>Net Taxable</b>	= 11,207,565

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 142,739.55 = 11,207,565 \* (1.273600 / 100)

Certified Estimate of Market Value:	10,447,770
Certified Estimate of Taxable Value:	8,915,407
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 31

SRW - ROCKWALL ISD  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
HS	18	0	720,000	720,000
OV65	2	40,000	20,000	60,000
	<b>Totals</b>	<b>40,000</b>	<b>752,000</b>	<b>792,000</b>

**2022 CERTIFIED TOTALS**

Property Count: 38,636

SRW - ROCKWALL ISD  
Grand Totals

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Land		Value			
Homesite:		4,438,327,498			
Non Homesite:		1,668,690,857			
Ag Market:		501,467,598			
Timber Market:		0		<b>Total Land</b>	(+) 6,608,485,953
Improvement		Value			
Homesite:		9,147,028,547			
Non Homesite:		2,320,836,008		<b>Total Improvements</b>	(+) 11,467,864,555
Non Real		Count	Value		
Personal Property:		2,716	854,246,460		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 854,246,460
				<b>Market Value</b>	= 18,930,596,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	498,645,978	2,821,620			
Ag Use:	1,351,190	23,440		<b>Productivity Loss</b>	(-) 497,294,788
Timber Use:	0	0		<b>Appraised Value</b>	= 18,433,302,180
Productivity Loss:	497,294,788	2,798,180		<b>Homestead Cap</b>	(-) 1,780,288,366
				<b>Assessed Value</b>	= 16,653,013,814
				<b>Total Exemptions Amount</b>	(-) 2,164,246,904
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 14,488,766,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	91,860,548	72,579,599	718,713.05	735,905.33	283	
OV65	2,234,291,791	1,781,375,021	16,946,328.99	17,098,351.51	5,924	
<b>Total</b>	<b>2,326,152,339</b>	<b>1,853,954,620</b>	<b>17,665,042.04</b>	<b>17,834,256.84</b>	<b>6,207</b>	<b>Freeze Taxable</b> (-) 1,853,954,620
<b>Tax Rate</b>	<b>1.2736000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	343,950	297,101	295,240	1,861	1	
OV65	20,113,971	16,430,847	13,145,209	3,285,638	46	
<b>Total</b>	<b>20,457,921</b>	<b>16,727,948</b>	<b>13,440,449</b>	<b>3,287,499</b>	<b>47</b>	<b>Transfer Adjustment</b> (-) 3,287,499
						<b>Freeze Adjusted Taxable</b> = 12,631,524,791

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 178,540,141.78 = 12,631,524,791 \* (1.2736000 / 100) + 17,665,042.04

Certified Estimate of Market Value: 18,924,888,309  
 Certified Estimate of Taxable Value: 14,486,474,752

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

**2022 CERTIFIED TOTALS**

Property Count: 38,636

SRW - ROCKWALL ISD  
Grand Totals

7/15/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	299	0	2,891,986	2,891,986
DV1	161	0	1,292,000	1,292,000
DV1S	1	0	5,000	5,000
DV2	125	0	1,069,500	1,069,500
DV2S	3	0	22,500	22,500
DV3	153	0	1,550,000	1,550,000
DV3S	3	0	30,000	30,000
DV4	504	0	3,188,480	3,188,480
DV4S	14	0	132,000	132,000
DVHS	469	0	196,948,828	196,948,828
DVHSS	13	0	2,718,953	2,718,953
EX	1	0	19,790	19,790
EX-XG	2	0	388,520	388,520
EX-XI	4	0	5,004,960	5,004,960
EX-XL	25	0	81,203,340	81,203,340
EX-XR	11	0	4,865,750	4,865,750
EX-XU	1	0	32,660	32,660
EX-XV	548	0	745,839,460	745,839,460
EX-XV (Prorated)	4	0	4,264,296	4,264,296
EX366	477	0	436,550	436,550
FR	16	68,366,323	0	68,366,323
FRSS	2	0	519,951	519,951
HS	21,370	0	849,127,434	849,127,434
LIH	1	0	3,000,000	3,000,000
OV65	6,487	124,937,168	64,000,705	188,937,873
OV65S	23	460,000	230,000	690,000
PC	12	1,700,750	0	1,700,750
SO	1	0	0	0
<b>Totals</b>		<b>195,464,241</b>	<b>1,968,782,663</b>	<b>2,164,246,904</b>

Property Count: 38,605

SRW - ROCKWALL ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,028	13,909.7455	\$386,375,300	\$13,266,428,657	\$10,319,087,794
B	MULTIFAMILY RESIDENCE	47	113.6554	\$558,760	\$289,235,205	\$288,726,975
C1	VACANT LOTS AND LAND TRACTS	2,775	5,054.6244	\$0	\$458,956,709	\$458,932,709
D1	QUALIFIED OPEN-SPACE LAND	839	21,270.0629	\$0	\$496,635,328	\$1,319,839
D2	IMPROVEMENTS ON QUALIFIED OP	214		\$0	\$4,994,824	\$4,988,155
E	RURAL LAND, NON QUALIFIED OPE	811	3,417.7136	\$3,128,460	\$407,489,219	\$331,176,450
F1	COMMERCIAL REAL PROPERTY	1,004	1,976.0027	\$61,200,470	\$1,975,503,361	\$1,975,503,361
F2	INDUSTRIAL AND MANUFACTURIN	26	102.0855	\$999,030	\$154,014,017	\$154,014,017
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	7	0.6200	\$0	\$26,729,680	\$26,729,680
J3	ELECTRIC COMPANY (INCLUDING C	14	25.9290	\$0	\$81,242,970	\$81,242,970
J4	TELEPHONE COMPANY (INCLUDI	18	0.6015	\$0	\$7,732,461	\$7,732,461
J5	RAILROAD	8		\$0	\$1,327,280	\$1,327,280
J6	PIPELAND COMPANY	42		\$0	\$15,823,220	\$15,823,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$9,379,430	\$9,379,430
L1	COMMERCIAL PERSONAL PROPE	1,886		\$109,610	\$513,143,220	\$483,222,224
L2	INDUSTRIAL AND MANUFACTURIN	168		\$0	\$122,355,970	\$82,209,893
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$226,700	\$10,786,326	\$8,535,551
O	RESIDENTIAL INVENTORY	1,072	316.6577	\$64,169,540	\$162,551,086	\$162,551,086
S	SPECIAL INVENTORY TAX	58		\$0	\$65,047,850	\$65,047,850
X	TOTALLY EXEMPT PROPERTY	1,072	3,330.5161	\$17,346,350	\$845,055,326	\$0
	<b>Totals</b>		<b>49,518.4103</b>	<b>\$534,114,220</b>	<b>\$18,914,440,539</b>	<b>\$14,477,559,345</b>

**2022 CERTIFIED TOTALS**

Property Count: 31

SRW - ROCKWALL ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	12.8259	\$511,530	\$11,116,670	\$8,685,073
C1	VACANT LOTS AND LAND TRACTS	2	21.8110	\$0	\$352,709	\$352,709
D1	QUALIFIED OPEN-SPACE LAND	1	191.4900	\$0	\$2,010,650	\$30,180
E	RURAL LAND, NON QUALIFIED OPE	2	14.1500	\$0	\$1,541,090	\$1,004,293
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$153,780	\$153,780
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$981,530	\$981,530
	<b>Totals</b>		240.2769	\$511,530	\$16,156,429	\$11,207,565

Property Count: 38,636

SRW - ROCKWALL ISD  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,051	13,922.5714	\$386,886,830	\$13,277,545,327	\$10,327,772,867
B	MULTIFAMILY RESIDENCE	47	113.6554	\$558,760	\$289,235,205	\$288,726,975
C1	VACANT LOTS AND LAND TRACTS	2,777	5,076.4354	\$0	\$459,309,418	\$459,285,418
D1	QUALIFIED OPEN-SPACE LAND	840	21,461.5529	\$0	\$498,645,978	\$1,350,019
D2	IMPROVEMENTS ON QUALIFIED OP	214		\$0	\$4,994,824	\$4,988,155
E	RURAL LAND, NON QUALIFIED OPE	813	3,431.8636	\$3,128,460	\$409,030,309	\$332,180,743
F1	COMMERCIAL REAL PROPERTY	1,005	1,976.0027	\$61,200,470	\$1,975,657,141	\$1,975,657,141
F2	INDUSTRIAL AND MANUFACTURIN	26	102.0855	\$999,030	\$154,014,017	\$154,014,017
J1	WATER SYSTEMS	2	0.1960	\$0	\$8,400	\$8,400
J2	GAS DISTRIBUTION SYSTEM	7	0.6200	\$0	\$26,729,680	\$26,729,680
J3	ELECTRIC COMPANY (INCLUDING C	14	25.9290	\$0	\$81,242,970	\$81,242,970
J4	TELEPHONE COMPANY (INCLUDI	18	0.6015	\$0	\$7,732,461	\$7,732,461
J5	RAILROAD	8		\$0	\$1,327,280	\$1,327,280
J6	PIPELAND COMPANY	42		\$0	\$15,823,220	\$15,823,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$9,379,430	\$9,379,430
L1	COMMERCIAL PERSONAL PROPE	1,888		\$109,610	\$514,124,750	\$484,203,754
L2	INDUSTRIAL AND MANUFACTURIN	168		\$0	\$122,355,970	\$82,209,893
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$226,700	\$10,786,326	\$8,535,551
O	RESIDENTIAL INVENTORY	1,072	316.6577	\$64,169,540	\$162,551,086	\$162,551,086
S	SPECIAL INVENTORY TAX	58		\$0	\$65,047,850	\$65,047,850
X	TOTALLY EXEMPT PROPERTY	1,072	3,330.5161	\$17,346,350	\$845,055,326	\$0
	<b>Totals</b>		<b>49,758.6872</b>	<b>\$534,625,750</b>	<b>\$18,930,596,968</b>	<b>\$14,488,766,910</b>

**2022 CERTIFIED TOTALS**

Property Count: 38,636

SRW - ROCKWALL ISD  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

**TOTAL NEW VALUE MARKET: \$534,625,750**  
**TOTAL NEW VALUE TAXABLE: \$502,241,729**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	23	2021 Market Value	\$3,104,100
EX366	HB366 Exempt	270	2021 Market Value	\$740,520
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,844,620</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$86,986
DV1	Disabled Veterans 10% - 29%	19	\$109,000
DV2	Disabled Veterans 30% - 49%	17	\$136,500
DV3	Disabled Veterans 50% - 69%	21	\$218,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	79	\$576,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	37	\$17,263,997
HS	Homestead	1,035	\$40,576,737
OV65	Over 65	308	\$8,924,152
OV65S	OV65 Surviving Spouse	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,528</b>	<b>\$67,931,372</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$71,775,992</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	19,538	\$291,299,385
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>19,538</b>	<b>\$291,299,385</b>

**TOTAL EXEMPTIONS VALUE LOSS \$363,075,377**

**New Ag / Timber Exemptions**

2021 Market Value \$4,256,325 Count: 17  
2022 Ag/Timber Use \$10,810  
**NEW AG / TIMBER VALUE LOSS \$4,245,515**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,305	\$493,427	\$123,150	\$370,277
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,923	\$491,585	\$122,521	\$369,064

**2022 CERTIFIED TOTALS**

SRW - ROCKWALL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
31	\$16,156,429.00	\$8,915,407

**2022 CERTIFIED TOTALS**

Property Count: 87

TF1 - ROCKWALL TIF#1  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		48,519,525		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 48,519,525
Improvement		Value		
Homesite:		0		
Non Homesite:		142,440,665	<b>Total Improvements</b>	(+) 142,440,665
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 190,960,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 190,960,190
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 190,960,190
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,803,590
			<b>Net Taxable</b>	= 185,156,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 185,156,600 \* (0.000000 / 100)

Certified Estimate of Market Value: 190,960,190  
Certified Estimate of Taxable Value: 185,156,600

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

**2022 CERTIFIED TOTALS**

Property Count: 87

TF1 - ROCKWALL TIF#1  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	22	0	5,803,590	5,803,590
<b>Totals</b>		<b>0</b>	<b>5,803,590</b>	<b>5,803,590</b>

**2022 CERTIFIED TOTALS**

Property Count: 87

TF1 - ROCKWALL TIF#1  
Grand Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		48,519,525		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 48,519,525
Improvement		Value		
Homesite:		0		
Non Homesite:		142,440,665	<b>Total Improvements</b>	(+) 142,440,665
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 190,960,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 190,960,190
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 190,960,190
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,803,590
			<b>Net Taxable</b>	= 185,156,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 185,156,600 \* (0.000000 / 100)

Certified Estimate of Market Value: 190,960,190  
 Certified Estimate of Taxable Value: 185,156,600

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

**2022 CERTIFIED TOTALS**

Property Count: 87

TF1 - ROCKWALL TIF#1  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	22	0	5,803,590	5,803,590
<b>Totals</b>		<b>0</b>	<b>5,803,590</b>	<b>5,803,590</b>

**2022 CERTIFIED TOTALS**

Property Count: 87

TF1 - ROCKWALL TIF#1  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	3	11.0370	\$519,190	\$5,882,800	\$5,882,800
C1	VACANT LOTS AND LAND TRACTS	46	26.2915	\$0	\$10,857,985	\$10,857,985
F1	COMMERCIAL REAL PROPERTY	22	34.2243	\$2,227,280	\$168,415,815	\$168,415,815
X	TOTALLY EXEMPT PROPERTY	22	11.3685	\$0	\$5,803,590	\$0
	<b>Totals</b>		82.9213	\$2,746,470	\$190,960,190	\$185,156,600

**2022 CERTIFIED TOTALS**

Property Count: 87

TF1 - ROCKWALL TIF#1  
Grand Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	3	11.0370	\$519,190	\$5,882,800	\$5,882,800
C1	VACANT LOTS AND LAND TRACTS	46	26.2915	\$0	\$10,857,985	\$10,857,985
F1	COMMERCIAL REAL PROPERTY	22	34.2243	\$2,227,280	\$168,415,815	\$168,415,815
X	TOTALLY EXEMPT PROPERTY	22	11.3685	\$0	\$5,803,590	\$0
	<b>Totals</b>		<b>82.9213</b>	<b>\$2,746,470</b>	<b>\$190,960,190</b>	<b>\$185,156,600</b>

# 2022 CERTIFIED TOTALS

Property Count: 87

TF1 - ROCKWALL TIF#1  
Effective Rate Assumption

7/15/2022 11:47:00AM

## New Value

TOTAL NEW VALUE MARKET:	\$2,746,470
TOTAL NEW VALUE TAXABLE:	\$2,746,470

## 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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**2022 CERTIFIED TOTALS**

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		41,279,450		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 41,279,450
Improvement		Value		
Homesite:		0		
Non Homesite:		359,950	<b>Total Improvements</b>	(+) 359,950
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 41,639,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 41,639,400
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 41,639,400
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 41,639,400

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 41,639,400 \* (0.000000 / 100)

Certified Estimate of Market Value: 41,639,400  
Certified Estimate of Taxable Value: 41,639,400

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

**2022 CERTIFIED TOTALS**

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

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

**2022 CERTIFIED TOTALS**

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
Grand Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		0		
Non Homesite:		41,279,450		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 41,279,450
Improvement		Value		
Homesite:		0		
Non Homesite:		359,950	<b>Total Improvements</b>	(+) 359,950
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 41,639,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 41,639,400
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 41,639,400
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 41,639,400

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 41,639,400 \* (0.000000 / 100)

Certified Estimate of Market Value: 41,639,400  
Certified Estimate of Taxable Value: 41,639,400

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

**2022 CERTIFIED TOTALS**

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

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

**2022 CERTIFIED TOTALS**

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	67.2664	\$0	\$37,212,580	\$37,212,580
F1	COMMERCIAL REAL PROPERTY	2	6.7900	\$359,950	\$4,426,820	\$4,426,820
<b>Totals</b>			74.0564	\$359,950	\$41,639,400	\$41,639,400

# 2022 CERTIFIED TOTALS

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
Grand Totals

7/15/2022 11:47:00AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	67.2664	\$0	\$37,212,580	\$37,212,580
F1	COMMERCIAL REAL PROPERTY	2	6.7900	\$359,950	\$4,426,820	\$4,426,820
<b>Totals</b>			74.0564	\$359,950	\$41,639,400	\$41,639,400

# 2022 CERTIFIED TOTALS

Property Count: 3

TIF#2 - ROWLETT TIF/TIR2 #2  
Effective Rate Assumption

7/15/2022 11:47:00AM

## New Value

TOTAL NEW VALUE MARKET:	\$359,950
TOTAL NEW VALUE TAXABLE:	\$359,950

## 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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**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

ARB Approved Totals

7/15/2022

11:48:37AM

Land		Value			
Homesite:		29,260,000			
Non Homesite:		4,371,140			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	33,631,140
Improvement		Value			
Homesite:		75,232,074			
Non Homesite:		3,100			
			<b>Total Improvements</b>	(+)	75,235,174
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	108,866,314
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	108,866,314
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	2,710,985
			<b>Assessed Value</b>	=	106,155,329
			<b>Total Exemptions Amount</b>	(-)	2,385,309
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	103,770,020

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 103,770,020 \* (0.000000 / 100)

Certified Estimate of Market Value: 108,866,314  
 Certified Estimate of Taxable Value: 103,770,020

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

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

ARB Approved Totals

7/15/2022

11:48:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	5,000	0	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	6	0	2,134,461	2,134,461
DVHSS	1	0	129,348	129,348
OV65	13	75,000	0	75,000
	<b>Totals</b>	<b>80,000</b>	<b>2,305,309</b>	<b>2,385,309</b>

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1  
Under ARB Review Totals

Property Count: 1

7/15/2022 11:48:37AM

Land		Value		
Homesite:		110,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 110,000
Improvement		Value		
Homesite:		243,290		
Non Homesite:		0	<b>Total Improvements</b>	(+) 243,290
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 353,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 353,290
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 353,290
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 353,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 353,290 \* (0.000000 / 100)

Certified Estimate of Market Value:	315,000
Certified Estimate of Taxable Value:	315,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

7/15/2022

11:48:47AM

**Exemption Breakdown**

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

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 381

Grand Totals

7/15/2022

11:48:37AM

Land		Value		
Homesite:		29,370,000		
Non Homesite:		4,371,140		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 33,741,140
Improvement		Value		
Homesite:		75,475,364		
Non Homesite:		3,100	<b>Total Improvements</b>	(+) 75,478,464
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 109,219,604
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 109,219,604
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,710,985
			<b>Assessed Value</b>	= 106,508,619
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,385,309
			<b>Net Taxable</b>	= 104,123,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 104,123,310 \* (0.000000 / 100)

Certified Estimate of Market Value: 109,181,314  
 Certified Estimate of Taxable Value: 104,085,020

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

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 381

Grand Totals

7/15/2022

11:48:47AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	6	0	2,134,461	2,134,461
DVHSS	1	0	129,348	129,348
OV65	13	75,000	0	75,000
<b>Totals</b>		<b>80,000</b>	<b>2,305,309</b>	<b>2,385,309</b>

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 380

ARB Approved Totals

7/15/2022 11:48:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	234	43.1799	\$30,871,940	\$87,450,158	\$82,483,212
C1	VACANT LOTS AND LAND TRACTS	27	154.2645	\$0	\$2,505,190	\$2,505,190
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,200	\$3,200
O	RESIDENTIAL INVENTORY	119	22.4982	\$11,751,560	\$18,907,766	\$18,778,418
	<b>Totals</b>		219.9426	\$42,623,500	\$108,866,314	\$103,770,020

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 1

Under ARB Review Totals

7/15/2022 11:48:47AM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.1816	\$243,290	\$353,290	\$353,290
<b>Totals</b>		0.1816	\$243,290	\$353,290	\$353,290

**2022 CERTIFIED TOTALS**

## TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 381

Grand Totals

7/15/2022 11:48:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	235	43.3615	\$31,115,230	\$87,803,448	\$82,836,502
C1	VACANT LOTS AND LAND TRACTS	27	154.2645	\$0	\$2,505,190	\$2,505,190
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,200	\$3,200
O	RESIDENTIAL INVENTORY	119	22.4982	\$11,751,560	\$18,907,766	\$18,778,418
	<b>Totals</b>		220.1242	\$42,866,790	\$109,219,604	\$104,123,310

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1

Property Count: 381

Effective Rate Assumption

7/15/2022 11:48:47AM

**New Value**

TOTAL NEW VALUE MARKET: **\$42,866,790**  
 TOTAL NEW VALUE TAXABLE: **\$41,623,627**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$12,000
DVHS	Disabled Veteran Homestead	3	\$1,213,930
OV65	Over 65	7	\$42,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>17</b>	<b>\$1,280,430</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,280,430</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,280,430**

**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
146	\$369,846	\$18,568	\$351,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$369,846	\$18,568	\$351,278

**2022 CERTIFIED TOTALS**

TIRZ1 - ROYSE CITY TAX INCREMENT REINVESTMENT ZONE 1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$353,290.00	\$315,000

**2022 CERTIFIED TOTALS**

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
ARB Approved Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		22,057,500		
Non Homesite:		1,192,500		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,250,000
Improvement		Value		
Homesite:		72,307,136		
Non Homesite:		0	<b>Total Improvements</b>	(+) 72,307,136
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 95,557,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 95,557,136
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 10,029,698
			<b>Assessed Value</b>	= 85,527,438
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 238,500
			<b>Net Taxable</b>	= 85,288,938

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 164,010.63 = 85,288,938 \* (0.192300 / 100)

Certified Estimate of Market Value: 95,557,136  
 Certified Estimate of Taxable Value: 85,288,938

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

**2022 CERTIFIED TOTALS**

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
ARB Approved Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	16	0	192,000	192,000
<b>Totals</b>		<b>0</b>	<b>238,500</b>	<b>238,500</b>

# 2022 CERTIFIED TOTALS

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
Grand Totals

7/15/2022 11:46:35AM

Land		Value		
Homesite:		22,057,500		
Non Homesite:		1,192,500		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,250,000
Improvement		Value		
Homesite:		72,307,136		
Non Homesite:		0	<b>Total Improvements</b>	(+) 72,307,136
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 95,557,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 95,557,136
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 10,029,698
			<b>Assessed Value</b>	= 85,527,438
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 238,500
			<b>Net Taxable</b>	= 85,288,938

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 164,010.63 = 85,288,938 \* (0.192300 / 100)

Certified Estimate of Market Value: 95,557,136  
 Certified Estimate of Taxable Value: 85,288,938

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

**2022 CERTIFIED TOTALS**

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
Grand Totals

7/15/2022

11:47:00AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	16	0	192,000	192,000
	<b>Totals</b>	<b>0</b>	<b>238,500</b>	<b>238,500</b>

**2022 CERTIFIED TOTALS**

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
ARB Approved Totals

7/15/2022 11:47:00AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	263	45.2993	\$934,680	\$94,161,766	\$83,893,568
C1	VACANT LOTS AND LAND TRACTS	7	1.3515	\$0	\$595,000	\$595,000
O	RESIDENTIAL INVENTORY	6	1.0403	\$0	\$800,370	\$800,370
	<b>Totals</b>		47.6911	\$934,680	\$95,557,136	\$85,288,938

# 2022 CERTIFIED TOTALS

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
Grand Totals

7/15/2022 11:47:00AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	263	45.2993	\$934,680	\$94,161,766	\$83,893,568
C1	VACANT LOTS AND LAND TRACTS	7	1.3515	\$0	\$595,000	\$595,000
O	RESIDENTIAL INVENTORY	6	1.0403	\$0	\$800,370	\$800,370
<b>Totals</b>			47.6911	\$934,680	\$95,557,136	\$85,288,938

**2022 CERTIFIED TOTALS**

Property Count: 275

WSPOM - WATERSCAPE PID O&M  
Effective Rate Assumption

7/15/2022 11:47:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$934,680**  
TOTAL NEW VALUE TAXABLE: **\$934,680**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$12,000**

**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
207	\$358,763	\$48,453	\$310,310
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$358,763	\$48,453	\$310,310

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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