RE - CERTIFICATION OF APPRAISAL ROLL

TEXAS TAX CODE SECTION 26.01

CERTIFICATION OF APPRAISAL ROLL FOR: NEWTON COUNTY

I, Margie L. Herrin, Chief Appraiser for Newton County solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal, and that I have included in the records all property that I am aware of at an appraised value determined as required

by law, with the exception of any properties which will be certified at a later date on a supplemental roll. Further, I certify the inclusion of 22.28 penalties as final and a penalty file will be supplied softcopy format.

I, Margie L. Herrin, do hereby certify that the sum of appraised values of all properties on which a protest have been filed but not determined by the Appraisal Review Board, is five percent or less of the total appraised value of all other taxable properties at Records Approval.

The Following values are true and correct to the best of my knowledge.

2021 TOTAL APPRAISED VALUE

\$ 2,627,412,034

TOTAL NET TAXABLE VALUE

\$ 1,181,262,666

NUMBER OF ACCOUNTS

24,183

CD's are included with information listings for 26.01a, 26.01c and 26.01d to each Assessor.

Please note that certified values are subject to change resulting from Appraisal Review Board action, late protest, correction of clerical errors, and the granting of late exemptions.

Approval of the appraisal records by the Newton Central Appraisal District Board of Review occurred on the 26th day of July, 2021.

Margie L. Herrin, Chief Appraiser, RPA,RTA,CTA,CSTA

Sworn and subscribed before me this 26th day of July, 2021.

JULIE MATTHEWS
My Notary ID # 132538841
Expires June 26, 2024

ulie Matthews RTA, Notary Public State of Texas

B,554,084 203,547.17 213,391.56 1,494	NEWTON	CENTRAL		2021 CER	TIFIED	TOTA	ALS	A	s of Certification
106,005,548 155,836,830 78,157,296 1,004,341,399 Total Land (+) 1,344,341,073	Property (Count: 24,183						7/26/2021	2:40:39P
155,836,830 78,157,296 1,004,341,399 Total Land (+) 1,344,341,073	Land		- Marie			Value			
T8,157,296	Homesite:				106,	005,548			
1,004,341,399 Total Land (+) 1,344,341,073	Non Home:				155,	836,830	3		
Value 453,172,708 531,876,581 Total Improvements (+) 985,049,289	Ag Market:				78,	157,296			
A53,172,708 S31,876,581 Total Improvements (+) 985,049,289	Timber Mai	rket:			1,004,	341,399	Total Land	(+)	1,344,341,07
S31,876,581 Total Improvements (+) 985,049,281	Improvem	ent				Value			
S31,876,581 Total Improvements (+) 985,049,28	Homesite:				453.	172,708			
747 184,685,779 5,106 113,335,893 0 0 Total Non Real (+) 298,021,677 Market Value = 2,627,412,034 Non Exempt Exempt	Non Homes	site:			-		Total Improvements	(+)	985,049,28
5,106 113,335,993 0 Total Non Real (+) 298,021,672 Non Exempt Exempt	Non Real			Count		Value	,		
5,106	Personal P	roperty:		747	184.	685.779			
Non Exempt Exempt Exempt	Mineral Pro			L-07/10/06/06/07					
Non Exempt Exempt	Autos:			0			Total Non Real	(+)	298,021,67
1,082,422,896 75,799 5,157,706 5,806 Productivity Loss (-) 942,901,318 134,363,872 0 Appraised Value = 1,684,510,716 942,901,318 69,993 Homestead Cap (-) 22,173,429 Assessed Value = 1,662,337,29 Total Exemptions Amount (-) 399,066,202 (Breakdown on Next Page) Net Taxable = 1,263,271,089 Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 1,263,271,089 Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 1,263,271,089 Taxable 248,396.83 262,770.62 1,810 Freeze Taxable (-) 81,995,614 Taxable Post % Taxable Adjustment Count 12,809 0 12,809 1 Transfer Adjustment (-) 12,809 Freeze Adjusted Taxable = 1,181,262,666							Market Value		
5,157,706	Ag 🚬			lon Exempt		Exempt			
134,363,872	Total Produ	ctivity Market:	1,0	32,422,896		75,799			
134,363,872	Ag Use:			5,157,706		5,806	Productivity Loss	(-)	942,901,31
942,901,318 69,993 Homestead Cap Assessed Value = 1,662,337,29 Total Exemptions Amount (-) 399,066,20 (Breakdown on Next Page) Net Taxable Taxable Actual Tax Ceiling Count 3,441,530 44,849.66 49,379.06 316 3,554,084 203,547.17 213,391.56 1,494 1,995,614 248,396.83 262,770.62 1,810 Freeze Taxable Taxable Post % Taxable Adjustment Count 12,809 0 12,809 1 Transfer Adjustment (-) 12,809 Freeze Adjusted Taxable Freeze Adjusted Taxable 1,181,262,66	Timber Use);	13	34,363,872		0	The state and the state of the		
Assessed Value = 1,662,337,29 Total Exemptions Amount (breakdown on Next Page) Net Taxable = 1,263,271,08 Taxable Actual Tax	Productivity	/ Loss:	94	12,901,318		69,993	14 • • • • • • • • • • • • • • • • • • •		4 * 7 * 7 * 7 * 7 * 7 * 7 * 7 * 7 * 7 *
Total Exemptions Amount (Freeze Taxable							Homestead Cap	(-)	22,173,42
Net Taxable							Assessed Value	=	1,662,337,29
Taxable Actual Tax Ceiling Count 3,441,530								(-)	399,066,20
3,441,530							Net Taxable	=	1,263,271,08
3,441,530	Freeze	Assessed	Taxable	Actual Tax	Ceilina	Count			
8,554,084 203,547.17 213,391.56 1,494 1,995,614 248,396.83 262,770.62 1,810 Freeze Taxable (-) 81,995,61 Taxable Post % Taxable Adjustment Count 12,809 0 12,809 1 12,809 0 12,809 1 Transfer Adjustment (-) 12,80 Freeze Adjusted Taxable = 1,181,262,66	DP .					100000			
1,995,614			생동이 바쁘지 않는 것들만 함께 전혀 있었다.						
Taxable Post % Taxable Adjustment Count 12,809 0 12,809 1 12,809 0 12,809 1 Transfer Adjustment (-) 12,80 Freeze Adjusted Taxable = 1,181,262,66 ZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	Total	162,772,773	81,995,614				Freeze Taxable	(-)	81,995.6
12,809 0 12,809 1 12,809 0 12,809 1 Transfer Adjustment (-) 12,80 Freeze Adjusted Taxable = 1,181,262,66	Tax Rate	0.600282						•••	
12,809 0 12,809 1 Transfer Adjustment (-) 12,800 Freeze Adjusted Taxable = 1,181,262,660 ZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
Freeze Adjusted Taxable = 1,181,262,66 ZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX		53,511			. 12,809	1	estato prostate to elementario estato		
ZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	Total	53,511	12,809	0	12,809	1	Transfer Adjustment	(-)	12,80
						Freeze A	djusted Taxable	=	1,181,262,66
2,627,412,034 1,263,271,089	7,339,303. Certified Es	21,466,010 141,306,763 162,772,773 0.600282 Assessed 53,511 53,511	13,441,530 68,554,084 81,995,614 Taxable 12,809 12,809 5 * (0.600282 / 10	44,849.66 203,547.17 248,396.83 Post % Taxable 0 0	49,379.06 213,391.56 262,770.62 Adjustment 12,809 12,809 ATE / 100)) +	316 1,494 1,810 Count 1 1 Freeze A	Transfer Adjustment djusted Taxable	(-)	
	Fax Increm	ent Finance Value:				0			
0	Tay Ingram	ent Einance Love				0.00			

Tax Increment Finance Levy:

0.00

2021 CERTIFIED TOTALS

As of Certification

Property Count; 24,183

G01 - NEWTON COUNTY ARB Approved Totals

7/26/2021

2:40:46PM

Exemption	Count	Local	State	- Total
CH	2	96,529	/ 0	96,529
DP	333	2,962,942	0	2,962,942
DV1	31	0	231,174	231,174
DV2	14	0	112,451	112,451
DV3	36	0	329,335	329,335
DV4	113	. 0	892,259	892,259
DV4S	7	0	72,826	72,826
DVHS	78	. 0	8,063,868	8,063,868
DVHSS	1	0	61,946	61,946
EX.	16	0	67,752,732	67,752,732
EX-XI	12	0	3,276,948	3,276,948
EX-XL	2	o	359,067	359,067
EX-XN	22	0	849,003	849,003
EX-XO	27	0	971,571	971,571
EX-XR	39	C	1,036,270	1,036,270
EX-XU	11	0	1,243,511	1,243,511
EX-XV	712	0	103,926,977	103,926,977
EX-XV (Prorated)	3	0	131,316	131,316
EX366	1,682	0	135,336	135,336
HS	3,846	69,280,209	0	69,280,209
OV65	1,628	42,044,132	0	42,044,132
OV65S	2	60,000	0	60,000
PC	5	95,145,800	0	95,145,800
.PPV	1	0	0	
so	2	30,000	0	30,000
	Totals	, 209,619,612	189,446,590	399,066,202

	RAL		2021 CE	RTIFIED	TOTA	ALS	A	s of Certification
Property Count: 2	24,183		G01 -	NEWTON CO Grand Totals	UNTY		7/26/2021	2:40:39PM
Land					Value			
Homesite:				106.0	05,548			
Non Homesite:					36,830			
Ag Market:				·	67,296			
Timber Market:				•	41,399	Total Land	(+)	1,344,341,07
Improvement		,			Value			
Homesite:				453.1	72,708			
Non Homesite:				•	376,581	Total Improvements	(+)	985,049,28
Non Real			Count		Value			
Personal Property:			747	184,6	85,779			
Mineral Property:			5,108	113,3	35,893			
Autos:			0		0	Total Non Real Market Value	(+)	298,021,67
Ag			Non Exempt		Exempt	Market Agine	=	2,627,412,03
Total Productivity M	/arket:	1.0	82,422,896		75,799			
Ag Use:		.,*	5,157,706		5,806	Productivity Loss	(-)	942,901,31
Timber Use:		1	34,363,872		0,000	Appraised Value	· · · · · · · · · · · · · · · · · · ·	1,684,510,71
Productivity Loss:			42,901,318		69,993			1,22 1,214,1
						Homestead Cap	(-)	22,173,42
						Assessed Value	=	1,662,337,29
		•				Total Exemptions Amount (Breakdown on Next Page)	(-)	399,066,20
						Net Taxable	=	1,263,271,08
Freeze	Assessed	Taxable	Actual Tax	; Celling	Count			
1 92	1,466,010	13,441,530	44,849.66	49,379.06	316			
	1,306,763	68.554.084	203,547,17	213,391.58	1,494			
	2,772,773	81,995,614	248,396.83	262,770.62	1,810	Freeze Taxable	(-)	04 005 64
	-	01,000,014	240,000.00	202,170.02	1,010	FICOZO I DABDIO	(-)	81,995,61
Total 162	りるひる					1		
Total 162 Tax Rate 0.600 Transfer	Assessed	Taxable	Post % Taxable	41	Count			
Total 162 Tax Rate 0.600 Transfer 0V65	Assessed 53,511	12,809	0	12,809	1		(J)	12.00
Total 162	Assessed			12,809	1	Transfer Adjustment	(-) -	12,80
Total 162 Tax Rate 0.600 Transfer 0V65	Assessed 53,511	12,809	0	12,809	1		(-) =	
Total 162 Tax Rate 0.600 Transfer OV65 Total APPROXIMATE I	Assessed 53,511 53,511	12,809 12,809 EEZE ADJUSTE	0 0 D TAXABLE * (TA)	12,809 12,809	1 1 Freeze A	Transfer Adjustment		
Total 163 Tax Rate 0.600 Transfer OV65 Total	Assessed 53,511 53,511 LEVY ≃ (FRE,181,262,666	12,809 12,809 EEZE ADJUSTE 3 * (0.600282 / 10	0 0 D TAXABLE * (TA)	12,809 12,809	1 1 Freeze A ACTUAL	Transfer Adjustment		
Total 162 Tax Rate 0.600 Transfer OV65 Total APPROXIMATE I 7,339,303.99 = 1,	Assessed 53,511 53,511 LEVY = (FRE,181,262,666	12,809 12,809 EEZE ADJUSTE 3 * (0.600282 / 10	0 0 D TAXABLE * (TA)	12,809 12,809 X RATE / 100)) +	1 1 Freeze A ACTUAL	Transfer Adjustment		
Total 163 Tax Rate 0.600 Transfer OV65 Total APPROXIMATE I 7,339,303.99 = 1,	Assessed	12,809 12,809 EEZE ADJUSTE 3 * (0.600282 / 10	0 0 D TAXABLE * (TA)	12,809 12,809 X RATE / 100)) +	1 1 Freeze A ACTUAL 12,034	Transfer Adjustment		12,80

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

G01 - NEWTON COUNTY
Grand Totals

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EX	. 16	0	67,752,732	67,752,732
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EX-XR	39	0	1,036,270	1,036,270
EX-XU	11	^f 0	1,243,511	1,243,511
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EX366	1,682	0	135,336	135,336
HS	3,846	69,280,209	0	69,280,209
OV65	1,628	42,044,132	0	42,044,132
OV658	2	60,000	0	60,000
PC	5	95,145,800	0	95,145,800
PPV	1	0	0	Q
SO	2	30,000	0	30,000
•	Totals	209,619,612	189,446,590	399,066,202

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

G01 - NEWTON COUNTY ARB Approved Totals

7/26/2021

2:40:46PM

State Category Breakdown

State Co	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,435	6,621,3841	\$11,623,544	\$361,760,718	\$274,673,482
B	MULTIFAMILY RESIDENCE	.0,400	6.6164	\$119,866	\$1,592,443	\$1,592,443
. c ī	VACANT LOTS AND LAND TRACTS	3.064	6,944,7289	\$0	\$30,531,085	\$30,441,799
. D1	QUALIFIED OPEN-SPACE LAND	4,892	539,675.4006	šo	\$1,081,915,546	\$139,416,526
D2	IMPROVEMENTS ON QUALIFIED OP	156	14,5360	\$10,984	\$1,314,621	\$1,314,590
Ē	RURAL LAND, NON QUALIFIED OPE	3,984	30,695.5655	\$6,660,697	\$251,001,050	\$202,381,527
F1	COMMERCIAL REAL PROPERTY	392	925.2512	\$267,174	\$29,437,515	\$29,426,925
F2	INDUSTRIAL AND MANUFACTURIN	28	37.1080	\$0	\$415,807,301	\$321,027,641
G1	OIL AND GAS	3,085		\$0	\$48,663,020	\$48,663,020
G3	OTHER SUB-SURFACE INTERESTS.	365		\$0	\$280,293	\$280,293
J1	WATER SYSTEMS	2	0.0630	\$0	\$315	\$315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$70,500	\$70,500
J3	ELECTRIC COMPANY (INCLUDING C	34	39,4280	. \$0	\$66,284,949	\$66,284,949
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	. śo	\$5,394,885	\$5,394,885
J5	RAILROAD	10	34.8350	\$0	\$4,301,521	\$4,301,521
J6	PIPELAND COMPANY	136	2.1100	\$0	\$58,812,628	\$58,812,628
J7	CABLE TELEVISION COMPANY	18		\$0	\$163,690	\$163,690
JB	OTHER TYPE OF UTILITY	17	41.8260	\$0	\$825,545	\$825,545
J 9	RAILROAD ROLLING STOCK	2		\$0	\$1,913,954	\$1,913,954
L 1	COMMERCIAL PERSONAL PROPE	294		\$31,032	\$6,657,604	\$6,657,604
L2	INDÚSTRIAL AND MANUFACTURIN	131		\$0	\$38,278,160	\$37,912,020
M1	TANGIBLE OTHER PERSONAL, MOB	1,388		\$3,790,066	\$42,591,004	\$31,680,805
O.	RESIDENTIAL INVENTORY	. 5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT PROPERTY	2,528	7,033.3626	\$4,862,592	\$179,779,589.	\$329
•		Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,263,271,089

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G01/35702

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

G01 - NEWTON COUNTY Grand Totals

7/26/2021

2:40:46PM

State Category Breakdown

State Co	de Description	Count	Acres	.New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,435	6,621.3841	\$11,623,544	\$361,760,718	\$274,673,482
В	MULTIFAMILY RESIDENCE	11	6.6164	\$119,866	\$1,592,443	\$1,592,443
C1	VACANT LOTS AND LAND TRACTS	3,064	5,944.7289	\$0	\$30,531,085	\$30,441,799
D1	QUALIFIED OPEN-SPACE LAND	4,892	539,675.4006	\$0	\$1,081,915,546	\$139,416,526
D2	IMPROVEMENTS ON QUALIFIED OP	156	14.5360	\$10,984	\$1,314,621	\$1,314,590
E	RURAL LAND, NON QUALIFIED OPE	3,984	30,695.5655	\$6,660,697	\$251,001,050	\$202,381,527
F1	COMMERCIAL REAL PROPERTY	392	925.2512	\$267,174	\$29,437,515	\$29,426,925
F2	INDUSTRIAL AND MANUFACTURIN	28	37.1080	\$0	\$415,807,301	\$321,027,641
G1	OIL AND GAS	3,085		\$0	\$48,663,020	\$48,663,020
G3	OTHER SUB-SURFACE INTERESTS	365		\$0	\$280,293	\$280,293
J1	WATER SYSTEMS	2	0.0630	\$0	\$315	\$315
J2	GAS DISTRIBUTION SYSTEM	2		- \$0	\$70,500	\$70,500
J3	ELECTRIC COMPANY (INCLUDING C	34	39.4280	\$0	\$66,284,949	\$66,284,949
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,394,885	\$5,394,885
J 5	RAILROAD	10	34.8350	\$0	\$4,301,521	\$4,301,521
J6	PIPELAND COMPANY	136	2,1100	\$0	\$58,812,628	\$58,812,628
J7	CABLE TELEVISION COMPANY	18		\$0	\$163,690	\$163,690
J8	OTHER TYPE OF UTILITY	17	41.8260	\$0	\$825,545	\$825,545
J9`	RAILROAD ROLLING STOCK	2		\$0	\$1,913,954	\$1,913,954
L1	COMMERCIAL PERSONAL PROPE	294		\$31,032	\$6,657,604	\$6,657,604
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$38,278,160	\$37,912,020
M1	TANGIBLE OTHER PERSONAL, MOB	1,388		\$3,790,066	\$42,591,004	\$31,680,805
0	RESIDENTIAL INVENTORY	5	4.3500	\$0	\$34,098	\$34,098
Х	TOTALLY EXEMPT PROPERTY	2,528	7,033.3626	\$4,862,592	\$179,779,589	\$329
į		Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,263,271,089

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

G01 - NEWTON COUNTY ARB Approved Totals

7/26/2021

2021 2:40:46PM

CAD State Category Breakdown

			ate oategory Di			
State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	!	3	2.2478	\$0	\$139,711	\$81,580
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,352	4,117.9502	\$8,458,578	\$305,618,666	\$231,086,488
A2	REAL, RESIDENTIAL, MOBILE HOME	1,735	2,151.0810	\$2,878,768	\$48,793,904	\$36,463,035
A3	REAL, RESIDENTIAL, AUX IMPROVEM	88	64.3191	\$51,929	\$977,609	\$868,012
A4	OUT BLDGS ETC	490	285.7860	\$234,269	\$6,230,828	\$6,174,367
B1	REAL, RESIDENTIAL, DUPLEXES	6	2.3245	\$0	\$482,631	\$482,631
B2 C1	REAL, RESIDENTIAL, APARTMENTS	7 1 2,947	4.2919	\$119,866	\$1,109,812	\$1,109,812
C2	REAL, VACANT PLATTED RESIDENTI REAL, VACANT PLATTED COMMERCI	2,847 11	5,856.7218 28,4062	\$0 *0	\$23,679,872	\$23,590,586
C3	REAL, VACANT PLATTED COMMERCE	36	37.6014	\$0 \$0	\$453,344 \$349,968	\$453,344
C4	RECREATIONAL WATERFRON LOTS	77	21.9995	\$0 \$0	\$6,047,901	\$349,968 \$6,047,901
D1	REAL, ACREAGE, RANGELAND	4,907	539.767.2278	\$0	\$1,082,189,839	\$139,690,819
D2	IMPROVEMENTS ON QUALIFIED AG L	156	14.5360	\$10,984	\$1,314,621	\$1,314,590
D3	REAL, ACREAGE, FARMLAND	10	56.3580	\$0	\$212,821	\$212,821
D4	REAL, ACREAGE, TIMBERLAND	124	1,057.5913	\$0	\$2,260,151	\$1,752,801
70	D7	2	32.0740	\$0	\$69,963	\$69,963
E1	REAL, FARM/RANCH, HOUSE	1,527	4,565.5000	\$5,132,367	\$152,209,221	\$112,191,677
E2	REAL, FARM/RANCH, MOBILE HOME	586	1,883.4901	\$435,196	\$18,333,644	\$13,354,680
E3	REAL, FARM/RANCH, OTHER IMPROV	106	174.6710	\$20,725	\$1,713,490	\$1,551,879
E4 E5	RURAL LAND NON QUALIFIED AG LA HOUSE ONLY	1,822	22,827.9551	\$0	\$65,649,593	\$65,380,762
E6	CHURCHES	227 6	0.7938 3.8770	\$1,008,362	\$10,150,224	\$7,465,001
E7	COUNTY SCH CITY PROPERTY	1	0.4280	\$64,047 \$0	\$122,510 \$2,140	\$122,510
E8	CEMETERIES	1	1.0000	\$0 \$0	\$3,000	\$2,140 \$3,000
F1	REAL, Commercial	386	924.2512	\$267,174	\$29,281,091	\$29,270,501
F2	REAL, Industrial	28	37.1080	\$0	\$415,807,301	\$321,027,641
F3	REAL, Imp Only Commercial	7	1,0000	\$0	\$156,424	\$156,424
G1	OIL AND GAS	3,085		\$0	\$48,663,020	\$48,663,020
G3	MINERALS, NON-PRODUCING	364		\$0	\$170,293	\$170,293
G3A	Conversion	1	44.0000	\$0	\$110,000	\$110,000
J J1	UTILITY	6	41.8260	\$0	\$117,145	\$117,145
J2	REAL & TANGIBLE PERSONAL, UTIL REAL & TANGIBLE PERSONAL, UTIL	2 2	0.0630	\$0	\$315	\$315
J3	REAL & TANGIBLE PERSONAL, UTIL	34	39,4280	\$0 \$0	\$70,500	\$70,500
J4	REAL & TANGIBLE PERSONAL, UTIL	22	3.8600	\$0 \$0	\$66,284,949 \$5,394,885	\$66,284,949
J5	REAL & TANGIBLE PERSONAL, UTIL	9	34.8350	\$0	\$4,301,321	\$5,394,885 \$4,301,321
J5A	Conversion	1	01.000	\$0	\$200	\$200
J6	REAL & TANGIBLE PERSONAL, UTIL .	129	2.1100	\$0	\$58,364,228	\$58,364,228
J6A	Conversion	7		\$0	\$448,400	\$448,400
J7	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$163,690	\$163,690
J8	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$653,460	\$653,460
J8A	Conversion	1		.\$0	\$54,940	\$54,94 0
J9 L1	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$1,913,954	\$1,913,954
L2	TANGIBLE, PERSONAL PROPERTY, C TANGIBLE, PERSONAL PROPERTY, I	294 · 2		\$31,032	\$6,657,604	\$6,657,604
L2A	Conversion	1		\$0 \$0	\$0 \$20,500	\$0
L2C	Conversion	8		φυ \$0	\$28,580 \$19,037,670	\$28,580
L2D	Conversion	2		\$0	\$211,770	\$19,037,670 \$211,770
L2G	Conversion	30		\$0	\$8,936,840	\$8,936,840
L2H	Conversion	3		\$0	\$4,630	\$4,630
1.2J	Conversion	11		\$0	\$571,350	\$571,350
L2L	Conversion	1		\$0	\$61,030	\$61,030
L2M	Conversion	6		\$0	\$987,860	\$987,860
L2P	Conversion	31		\$0	\$4,030,890	\$4,030,890
L2Q	Conversion	32		\$0	\$3,980,900	\$3,980,900
L2T M1	Conversion:	1 297		\$0 82 700 000	\$426,640	\$60,500
M3	TANGIBLE OTHER PERSONAL, MOBI TANGIBLE OTHER PERSONAL	1,387		\$3,790,066	\$42,587,534	\$31,677,335
01	INVENTORY, VACANT RES LAND	5	4,3500	\$0 \$0	\$3,470 \$34,008	\$3,470
x.	TOTALLY EXEMPT	2,528	7,033.3626	\$4,862,592	\$34,098 \$179,779,589	\$34,098 \$329
	•			_		φ329
÷ 1		Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,263,271,089

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

G01 - NEWTON COUNTY Grand Totals

7/26/2021

2:40:46PM

CAD State Category Breakdown

State Coo	ie Description	Count	Acres	New Value	Market Value	Taxable Value
Α		3	2.2478	\$0	\$139,711	\$81,580
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,352	4,117.9502	\$8,458,578	\$305,618,666	\$231,086,488
A2	REAL, RESIDENTIAL, MOBILE HOME	1,735	2,151,0810	\$2,878,768	\$48,793,904	\$36,463,035
A3	REAL, RESIDENTIAL, AUX IMPROVEM	88	64.3191	\$51,929	\$977,609	\$868,012
A4	OUT BLDGS ETC	490	285.7860	\$234,269	\$6,230,828	\$6,174,367
B1	REAL, RESIDENTIAL, DUPLEXES	6	2.3245	\$0	\$482,631	\$482,631
B2	REAL, RESIDENTIAL, APARTMENTS	7	4.2919	\$119,866	\$1,109,812	\$1,109,812
C1	REAL, VACANT PLATTED RESIDENTI	2,947	5,856,7218	\$0	\$23,679,872	\$23,590,586
C2	REAL, VACANT PLATTED COMMERCI.	11	28.4062	\$0	\$453,344	\$453,344
C3	REAL, VACANT PLATTED RURAL OR I	36	37.6014	\$0	\$349,968	\$349,968
C4	RECREATIONAL WATERFRON LOTS	77	21.9995	\$0	\$6,047,901	\$6,047,901
D1	REAL, ACREAGE, RANGELAND	4,907	539,767.2278	\$0	\$1,082,189,839	\$139,690,819
D2	IMPROVEMENTS ON QUALIFIED AG L	155	14.5360	\$10,984	\$1,314,621	\$1,314,590
D3	REAL, ACREAGE, FARMLAND	10	56.3580	\$0	\$212,821	\$212,821
D4	REAL, ACREAGE, TIMBERLAND	124	1,057.5913	\$0	\$2,260,151	\$1,752,801
D7	D7	2	32.0740	\$0	\$69,963	\$69,963
E1	REAL, FARMRANCH, HOUSE	1,527	4,565.5000	\$5,132,367	\$152,209,221	\$112,191,677
E2	REAL, FARM/RANCH, MOBILE HOME	586	1,883.4901	\$435,196	\$18,333,644	\$13,354,680
E3	REAL, FARM/RANCH, OTHER IMPROV	106	174.6710	\$20,725	\$1,713,490	\$1,551,879
E4	RURAL LAND NON QUALIFIED AG LA	1,822	22,827.9551	\$0	\$65,649,593	\$65,380,762
E5	HOUSE ONLY	227	0.7938	\$1,008,362	\$10,150,224	\$7, 4 65,001
E6	CHURCHES	6	3.8770	\$64,047	\$122,510	\$122,510
E7	COUNTY SCH CITY PROPERTY	1	0.4280	\$0	\$2,140	\$2,140
E8	CEMETERIES	1	1.0000	\$0	\$3,000	\$3,000
F1	REAL, Commercial	386	924.2512	\$267,174	\$29,281,091	\$29,270,501
F2 F3	REAL, Industrial	28	37.1080	\$0	\$415,807,301	\$321,027,641
G1	REAL, Imp Only Commercial OIL AND GAS	7 3 005	1.0000	\$0	\$156,424	\$156,424
G3	MINERALS, NON-PRODUCING	3,085		\$0	\$48,663,020	\$48,653,020
G3A	Conversion	364		\$0	\$170,293	\$170,293
J	UTILITY	1 6	41.8260	\$0 \$0	\$110,000	\$110,000
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0.0630	\$0 \$0	\$117,145	\$117,145
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0030	\$0 \$0	\$315	\$315 \$70,500
J3	REAL & TANGIBLE PERSONAL, UTIL	34	39.4280	\$0 \$0	\$70,500	\$70,500
J4	REAL & TANGIBLE PERSONAL, UTIL	22	3.8600	\$0 \$0	\$66,284,949 65,304,965	\$66,284,949
J5	REAL & TANGIBLE PERSONAL, UTIL	9	34.8350	\$0 \$0	\$5,394,885 \$4,301,321	\$5,394,885 \$4,304,334
J5A	Conversion	1	04.0000	\$0 \$0	\$200	\$4,301,321
J6	REAL & TANGIBLE PERSONAL, UTIL	129	2.1100	\$0	\$58,364,228	\$200 \$58,364,228
J6A	Conversion	7	2,,100	\$0 \$0	\$448,400	\$448,400
J7	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$163,690	\$163,690
J8	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$653,460	\$653,460
J8A	Conversion	1		\$ŏ	\$54,940	\$54,940
J9	UTILITIES, RAILROAD ROLLING STOC	2		ŝõ	\$1,913,954	\$1,913,954
Lí	TANGIBLE, PERSONAL PROPERTY, C	294		\$31,032	\$6,657,604	\$6,657,604
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$0	\$0
L2A	Conversion	1		\$0	\$28,580	\$28,580
L2C	Conversion	8		\$0	\$19,037,670	\$19,037,670
L2D	Conversion	2		\$0	\$211,770	\$211,770
L2G	Conversion	30		\$0	\$8,936,840	\$8,936,840
L2H	Conversion	3	•	\$0	\$4,630	\$4,630
L2J	Conversion	11		\$0	\$571,350	\$571,350
L2L	Conversion	1		\$0	\$61,030	\$61,030
L2M	Conversion	6		\$0	\$987,860	\$987,860
L2P	Conversion	31		\$0	\$4,030,890	\$4,030,890
L2Q	Conversion	32		\$0	\$3,980,900	\$3,980,900
L2T	Conversion	6		\$0	\$426,640	\$60,500
M1	TANGIBLE OTHER PERSONAL, MOBI	1,387		\$3,790,066	\$42,587,534	\$31,677,335
М3	TANGIBLE OTHER PERSONAL	1		\$0	\$3,470	\$3,470
01	INVENTORY, VACANT RES LAND	5	4.3500	\$0	\$34,098	\$34,098
Х	TOTALLY EXEMPT	2,528	7,033.3626	\$4,862,592	\$179,779,589	\$329
		Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,263,271,089

2020 CERTIFIED TOTALS				ALS	As of	Supplement 38		
Property (Count: 24,732	G01 - NEWTON COUNTY Grand Totals		7/27/2021	2:59:37PN			
Land					Value			
Homesite:				90,3	14,270			
Non Home				123,3	98,114			
Ag Market:				70,9	90,436			
Timber Mai	rket:			1,018,3	23,668	Total Land	(+)	1,303,026,48
Improvem	ent				Value			
Homesite:				415,3	82,471			
Non Homes	site:			620,3	12,874	Total Improvements	(+)	1,035,695,34
Non Real			Count		Value			
Personal P	roperty;		800	182,3	34,214			
Mineral Pro	perty;		5,667		79,533			
Autos:			0		0	Total Non Real	(+)	244,113,74
						Market Value	=	2,582,835,580
Ag			Non Exempt		Exempt			
	uctivity Market:	1,0	89,313,804		300			
Ag Use:			5,056,744		0	Productivity Loss	(-)	938,218,57
Timber Use	•		46,038,481		0	Appraised Value	=	1,644,617,00
Productivity	/ LOSS;	8	38,218,579		300			
		·				Homestead Cap	(-)	15,184,54
'						Assessed Value	=	1,629,432,456
						Total Exemptions Amount (Breakdown on Next Page)	(-)	282,227,795
						Net Taxable	=	1,347,204,661
Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	20,769,677	12,590,508	45,653.24	51,724.77	330			
OV65	137,029,823	64,805,012	204,494.17	215,088.49	1,550			
Total Tax Rate	157,799,500 0.600282	77,395,520	250,147.41	266,813.26	1,880	Freeze Taxable	(-)	77,395,52
					Freeze A	djusted Taxable	=	1,269,809,14

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7.872.583.12 = 1.269.809.141 * (0.600282 / 100) + 250.147.41

Tax	Increment	Finance	Value:
Тах	Increment	Finance	Levv

(

0.00

County

2020 CERTIFIED TOTALS

As of Supplement 38

Property Count: 24,732

G01 - NEWTON COUNTY
Grand Totals

7/27/2021

2:59:37PM

Exemption	Count	Local	State	Total
CH	2	66,072	0	66,072
DP	349	3,050,896	; o	3,050,896
DSTR	15	0	189,068	189,068
DV1	30	0 .	224,027	224,027
DV2	14	0	108,620	108,620
DV3	37	0	325,934	325,934
DV4	108	0	846,166	846,166
DV4S	8	0	80,180	80,180
DVHS	74	0	7,491,734	7,491, 734
DVHSS	1	0	61,665	61,665
EX	13	0	6,029,338	6,029,338
EX-XI	12	0	3,171,786	3,171,786
EX-XL	2	0	359,067	359,067
EX-XN	21	. 0	768,062	768,062
EX-XO	35	0	1,102,387	1,102,387
EX-XR	39	0	912,110	912,110
EX-XU	12	0	988,207	988,207
EX-XV	693	. 0	92,073,868	92,073,868
EX-XV (Prorated)	12	0	116,984	116,984
EX366	2,208	0	150,394	150,394
HS	3,898	64,428,958	0	64,428,958
OV65	1,650	42,419,522	0	42,419,522
OV65S	2	60,000	0	60,000
PC	2	57,202,750	0	57,202,750
PPV	1	0	0	0
	Totals	167,228,198	114,999,597	282,227,795

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

G01 - NEWTON COUNTY
Effective Rate Assumption

7/26/2021

2:40:46PM

Count: 2

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$27,365,955 \$19,398,949

New	Exem	ptions
-----	------	--------

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2020 Market Value	\$294,116
EX-XQ	11.254 Motor vehicles for income production a	2	2020 Market Value	\$33,875
EX-XV	Other Exemptions (Including public property, r	20	2020 Market Value	\$931,427
EX366	HB366 Exempt	184	2020 Market Value	\$72,199
	ABSOLUTE E	XEMPTIONS VAL	ue loss	\$1,331,617

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$100,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	Ž	\$18,662
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$95,909
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	g	\$1,029,634
HS	Homestead	209	\$3,869,054
OV65	Over 65	96	\$2,347,417
	PARTIAL EXEMPTIONS VALUE LOSS	344	\$7,509,676
	NE	W EXEMPTIONS VALUE LÒSS	\$8,841,293

Increased Exemptions

Exemption	Description	Count	increased Exemption Amount
<u> </u>			

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$8,841,293
New Aq / Timber Exemptions	

2020 Market Value \$80,594 2021 Ag/Timber Use \$8,288 NEW AG / TIMBER VALUE LOSS \$72,306

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$76,103	\$25,813	\$1 01,916	3,303
¥. 3,133	. ,	Category A Only	
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$70,745	\$25,041	\$95,786	2,186

2021 CERTIFIED TOTALS

As of Certification

G01 - NEWTON COUNTY Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

G01/35702

RE - CERTIFICATION OF APPRAISAL ROLL

TEXAS TAX CODE SECTION 26.01

CERTIFICATION OF APPRAISAL ROLL FOR: COUNTY LATERAL ROAD

I, Margie L. Herrin, Chief Appraiser for Newton County solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal, and that I have included in the records all property that I am aware of at an appraised value determined as required

by law, with the exception of any properties which will be certified at a later date on a supplemental roll. Further, I certify the inclusion of 22.28 penalties as final and a penalty file will be supplied softcopy format.

I, Margie L. Herrin, do hereby certify that the sum of appraised values of all properties on which a protest have been filed but not determined by the Appraisal Review Board, is five percent or less of the total appraised value of all other taxable properties at Records Approval.

The Following values are true and correct to the best of my knowledge.

2021 TOTAL APPRAISED VALUE

\$ 2,627,412,034

TOTAL NET TAXABLE VALUE

\$ 1,176,289,140

NUMBER OF ACCOUNTS

24,183

CD's are included with information listings for 26.01a, 26.01c and 26.01d to each Assessor.

Please note that certified values are subject to change resulting from Appraisal Review Board action, late protest, correction of clerical errors, and the granting of late exemptions.

Approval of the appraisal records by the Newton Central Appraisal District Board of Review occurred on the 26th day of July, 2021.

Margie L. Herrin, Chief Appraiser, RPA,RTA,CTA,CSTA

Sworn and subscribed before me this 26th day of July, 2021.

JULIE MATTHEWS
My Notary ID # 132538841
Expires June 26, 2024

Julie Matthews RTA, Notary Public State of Texas

NEWTON	CENTRAL		2021 CER	TIFIED	TOTA	LS	A	s of Certification
Property Count: 24,183 R01 - CO LATERAL RD ARB Approved Totals			7/26/2021	2:40:39PM				
Land		Medic Rouse Program Asses			Value			
Homesite:		4		106.0	05,548			
Non Homesi	te:				36,830			
Ag Market:					57,296			
Timber Mad	ret:			1,004,3		Total Land	(+)	1,344,341,07
Improveme				*	Value		()	1,011,011,01
Homesite:				AE2 4	72,708			
Non Homes	ite:			10.0-20-00 m • nes	76,581	Total Improvements	(+)	985,049,28
Non Real			Count		Value			
Personal Pr	operty:		747	184,6	85,779			
Mineral Prop	perty:		5,106		35,893			
Autos:			0		0	Total Non Real Market Value	(+) =	298,021,67
A =			Eu			warket value	-	2,627,412,03
Ag		IN.	on Exempt		Exempt			
Total Produ	ctivity Market:	1,08	2,422,896		75,799			
Ag Use:			5,157,706		5,806	Productivity Loss	(-)	942,901,31
Timber Use:		13	4,363,872		0	Appraised Value	=	1,684,510,71
Productivity	Loss:	94	2,901,318		69,993			
						Homestead Cap	(-)	22,173,42
						Assessed Value	=	1,662,337,29
						Total Exemptions Amount (Breakdown on Next Page)	(-)	404,039,72
						Net Taxable	=	1,258,297,56
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,466,010	13,441,530	5,654.56	6,517.90	316			
OV65	141,306,763	68,554,084	26,681.87	28,589.78	1,494			
Total	162,772,773	81,995,614	32,336.43	35,107.68	1,810	Freeze Taxable	(-)	81,995,61
Tax Rate	0.069035							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	53,511 53,511	12,809 12,809	0	12,809 12,809	1 1	Transfer Adjustment	(-) .	12,80
					Freeze A	Adjusted Taxable	=	1,176,289,14
APPROXII	MATE LEVY = (FRE	EEZE ADJUSTEI	TAXABLE * (TAX		Freeze A	Adjusted Taxable		
	4 = 1,176,289,140 * timate of Market Value	•	+ 32,330.43	2 527	112,034			
	timate of Taxable Valu		% ************************************		297,563			
Tax Increme	ent Finance Value:				0			

2021 CERTIFIED TOTALS R01 - CO LATERAL RD ARB Approved Totals

As of Certification

Property Count: 24,183

7/26/2021

2:40:46PM

Exemption	Count	Local	State	Total :
СН	2	96,529	0	96,529
DP	333	2,962,942	0	2,962,942
DV1	31	0	229,518	229,518
DV2	14	0	112,451	112,451
DV3	36	0	311,142	311,142
DV4	113	0	841,062	841,062
DV4S	7	· 0	60,826	60,826
DVHS	78	l 0	6,704,933	6,704,933
DVHSS	1	0	61,946	61,946
EX	16	0	67,752,732	67,752,732
EX-XI	12	0 .	3,276,948	3,276,948
EX-XL	2	0	359,067	359,067
EX-XN	22	0	849,003	849,003
EX-XO	27	0	971,571	971,571
EX-XR	39	0	1,036,270	1,036,270
EX-XU	11	O	1,243,511	1,243,511
EX-XV	712	0	103,926,977	103,926,977
EX-XV (Prorated)	3	0	131,316	131,316
EX366	1,682	O	135,336	135,336
HS	3,846	69,204,191	5,086,135	74,290,326
OV65	1,628	43,449,522	0	43,449,522
OV65S	2	60,000	0	60,000
PC	5	95,145,800	0	95,145,800
PPV	1	0	0	0
so	2	30,000	. 0	30,000
	Totals	210,948,984	193,090,744	404,039,728

NEWTON	CENTRAL		2021 CER	TIFIED	TOTA	ALS	A	s of Certification
Property Count: 24,183 R01 - CO LATERAL RD Grand Totals				7/26/2021	2:40:39PN			
Land					Value			· · · · · · · · · · · · · · · · · · ·
Homesite:			<u> </u>	106	005,548			
Non Homes	site;			155	836,830			
Ag Market:				78.	157,296			
Timber Mar	rket:		,	1,004	341,399	Total Land	(+)	1,344,341,07
improveme	ent '				Value -			
Homesite:				453	172,708			
Non Homes	site:				876,581	Total improvements	(+)	985,049,289
Non Real			Count		Value			
Personal P	roperty:	•	747	184	685,779			
Mineral Pro	pperty:		5,106		335,893	1		
Autos:			0		0	Total Non Real	(+)	298,021,672
						Market Value	=	2,627,412,034
Ag	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	lon Exempt		Exempt			
Total Produ	ıctivity Market:	1,0	82,422,896		75,799			
Ag Use:			5,157,706		5,806	Productivity Loss	(-)	942,901,318
Timber Use	3 :	1	34,363,872		0	Appraised Value	=	1,684,510,716
Productivity	/ Loss:	9	42,901,318		69,993			
						Homestead Cap	(-)	22,173,425
						Assessed Value	=	1,662,337,291
						Total Exemptions Amount (Breakdown on Next Page)	(-)	404,039,728
						Net Taxable	=	1,258,297,563
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,466,010	13,441,530	5,654.56	6,517,90				
OV65	141,306,763	68,554,084	26,681.87	28,589.78				
Total	162,772,773	81,995,614	32,336.43	35,107.68	•	Freeze Taxable	(-)	81,995,614
Tax Rate	0.069035		•		,		••	- 1
Transfer	Assessed	Taxable	Post % Taxable	Adjustmen	Count			
OV65	53,511	12,809	0	12,809		•		
Total	53,511	12,809	0	12,809	1	Transfer Adjustment	(-)	12,809
					Freeze A	djusted Taxable	=	1,176,289,140
844,387.6 Certified Es	MATE LEVY = (FRI 4 = 1,176,289,140 * stimate of Market Valu stimate of Taxable Val	' (0.069035 / 100 e:	D TAXABLE * (TAX)) + 32,336.43	2,627		•	.	1,176,289,14
		-		00عوا	,201,000	,		
ı ax ıncrem	ent Finance Value:				0			

Tax increment Finance Levy:

0.00

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

R01 - CO LATERAL RD Grand Totals

7/26/2021

2:40:46PM

Exemption	Count,	Local	State	Total
CH	2	96,529	0	96,529
DP	333	2,962,942	0	2,962,942
DV1	31	O ·	229,518	229,518
DV2	14	0	112,451	112,451
DV3	36	0	311,142	311,142
DV4 .	113	0	841,062	841,062
DV4S	7	0	60,826	60,826
DVHS	78	0	6,704,933	6,704,933
DVHSS	1	0	61,946	61,946
EX	16	0	67,752,732	67,752,732
EX-XI	12	0	3,276,948	3,276,948
EX-XL	2	į 0	359,067	359,067
EX-XN 1	22	' 0	849,003	849,003
EX-XO	27	0	971,571	971,571
EX-XR	39	o	1,036,270	1,036,270
EX-XU	11	0	1,243,511	1,243,511
EX-XV	712	0	103,926,977	103,926,977
EX-XV (Prorated)	3	0	131,316	131,316
EX366	1,682	٥	135,336	135,336
HS	3,846	69,204,191	5,086,135	74,290,326
OV65	1,628	43,449,522	0	43,449,522
OV65S	2	60,000	0	60,000
PC -	5	95,145,800	0	95,145,800
PPV	1	0	0	0
SO	2	30,000	0	30,000
	Totals	210,948,984	193,090,744	404,039,728

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

R01 - CO LATERAL RD ARB Approved Totals

7/26/2021

2:40:46PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,435	6,621.3841	\$11,623,544	\$361,760,718	\$272,064,168
В	MULTIFAMILY RESIDENCE	11	6.6164	\$119,866	\$1,592,443	\$1,592,443
C 1	VACANT LOTS AND LAND TRACTS	3,064	5,944.7289	\$0	\$30,531,085	\$30,441,799
D1	QUALIFIED OPEN-SPACE LAND	4,892	539,675.4006	\$0	\$1,081,915,546	\$139,416,526
D2	IMPROVEMENTS ON QUALIFIED OP	. 1 5 6	14.5360	\$10,984	\$1,314,621	\$1,314,590
E	RURAL LAND, NON QUALIFIED OPE	3,984	30,695.5655	\$6,660,697	\$251,001,050	\$200,928,235
F١	COMMERCIAL REAL PROPERTY	392	925.2512	\$267,174	\$29,437,515	\$29,426,925
F2	INDUSTRIAL AND MANUFACTURIN	28	37.1080	\$0	\$415,807,301	\$321,027,641
G1	OIL AND GAS	3,085		\$0	\$48,663,020	\$48,663,020
G3	OTHER SUB-SURFACE INTERESTS	365		\$0	\$280,293	\$280,293
J1	Water Systems	2	0.0630	\$0	\$315	\$315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$70,500	\$70,500
J3	ELECTRIC COMPANY (INCLUDING C	34	39.4280	\$0	\$66,284,949	\$66,284,949
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,394,885	\$5,394,885
J5	RAILROAD	10	34.8350	\$0	\$4,301,521	\$4,301,521
J <u>6</u>	PIPELAND COMPANY	136	2.1100	\$0	\$58,812,628	\$58,812,628
J7	CABLE TELEVISION COMPANY	18		\$0	\$163,690	\$163,690
J8	OTHER TYPE OF UTILITY	17	41.8260	\$0	\$825,545	\$825,545
J9	RAILROAD ROLLING STOCK	2		\$0	\$1,913,954	\$1,913,954
11	COMMERCIAL PERSONAL PROPE	294		\$31,032	\$6,657,604	\$6,657,604
L2	INDUSTRIAL AND MANUFACTURIN	131		\$ 0	\$38,278,160	\$37,912,020
M1	TANGIBLE OTHER PERSONAL, MOB	1,388		\$3,790,066	\$42,591,004	\$30,769,885
0	RESIDENTIAL INVENTORY	5	4.3500	\$0	\$34,098	\$34,098
Х	TOTALLY EXEMPT PROPERTY	2,528	7,033.3626	\$4,862,592	\$179,779,589	\$329
		Totals	591,080,4253	\$27,365,955	\$2,627,412,034	\$1,258,297,563

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

R01 - CO LATERAL RD Grand Totals

7/26/2021

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State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,435	6,621.3841	\$11,623,544	\$361,760,718	\$272,064,168
В	MULTIFAMILY RESIDENCE	11	6.6164	\$119,866	\$1,592,443	\$1,592,443
C1	VACANT LOTS AND LAND TRACTS	3,064	5,944.7289	\$0	\$30,531,085	\$30,441,799
Dî	QUALIFIED OPEN-SPACE LAND	4,892	539,675.4006	\$0	\$1,081,915,546	\$139,416,526
D2	IMPROVEMENTS ON QUALIFIED OP	156	14.5360	\$10,984	\$1,314,621	\$1,314,590
E	RURAL LAND, NON QUALIFIED OPE	3,984.	30,695,5655	\$6,660,697	\$251,001,050	\$200,928,235
F1	COMMERCIAL REAL PROPERTY	392	925.2512	\$267,174	\$29,437,515	\$29,426,925
F2	INDUSTRIAL AND MANUFACTURIN	28	37.1080	\$ 0	\$415,807,301	\$321,027,641
G1	OIL AND GAS	3,085		\$0	\$48,663,020	\$48,663,020
G3	OTHER SUB-SURFACE INTERESTS	365		\$0	\$280,293	\$280,293
J1	WATER SYSTEMS	2	0.0630	\$0	\$315	\$315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$70,500	\$70,500
J3	ELEÇTRIC COMPANY (INCLUDING C	34	39.4280	\$0	\$66,284,949	\$66,284,949
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,394,885	\$5,394,885
J5	RAILROAD	10	34.8350	\$0	\$4,301,521	\$4,301,521
J6	PIPELAND COMPANY	136	2.1100	\$0	\$58,812,628	\$58,812,628
J 7	CABLE TELEVISION COMPANY	18		\$0	\$163,690	\$163,690
J8	OTHER TYPE OF UTILITY	1,7	41.8260	\$0	\$825,545	\$825,545
19	RAILROAD ROLLING STOCK	2		\$0	\$1,913,954	\$1,913,954
L1	COMMERCIAL PERSONAL PROPE	294		\$31,032	\$6,657,604	\$6,657,604
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$38,278,160	\$37,912,020
M1	TANGIBLE OTHER PERSONAL, MOB	1,388		\$3,790,066	\$42,591,004	\$30,769,885
0	RESIDENTIAL INVENTORY	5	4.3500	\$0	\$34,098	\$34,098
Х	TOTALLY EXEMPT PROPERTY	2,528	7,033.3626	\$4,862,592	\$179,779,589	\$329
		Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,258,297,563

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

R01 - CO LATERAL RD ARB Approved Totals

7/26/2021

2021 2:40:46PM

CAD State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А		3	2,2478	\$0	\$139.711	\$81,580
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,352	4,117.9502	\$8,458,578	\$305,618,666	\$229,121,224
A2	REAL, RESIDENTIAL, MOBILE HOME	1,735	2,151.0810	\$2,878,768	\$48,793,904	\$35,823,936
АЗ	REAL, RESIDENTIAL, AUX IMPROVEM	88	64.3191	\$51,929	\$977,609	\$863,691
A4	OUT BLDGS ETC	490	285.7860	\$234,269	\$6,230,828	\$6,173,736
B1	REAL, RESIDENTIAL, DUPLEXES	6	2,3245	\$0	\$482,631	\$482,631
B2	REAL, RESIDENTIAL, APARTMENTS	7	4.2919	\$119,866	\$1,109,812	\$1,109,812
C1	REAL, VACANT PLATTED RESIDENTI	2,947	5,856.7218	\$0	\$23,679,872	\$23,590,586
C2	REAL, VACANT PLATTED COMMERCI.	11	28.4062	\$0	\$453,344	\$453,344
C3	REAL, VACANT PLATTED RURAL OR I	36	37,6014	\$0	\$349,968	\$349,968
C4	RECREATIONAL WATERFRON LOTS	77	21.9995	\$0	\$6,047,901	\$6,047,901
D1	REAL, ACREAGE, RANGELAND	4,907	539,767.2278	\$0	\$1,082,189,839	\$139,690,819
D2	IMPROVEMENTS ON QUALIFIED AG L	156	14.5360	\$10,984	\$1,314,621	\$1,314,590
D3	REAL, ACREAGE, FARMLAND	10	56,3580	\$0	\$212,821	\$212,821
D4	REAL, ACREAGE, TIMBERLAND	124	1,057.5913	\$0	\$2,260,151	\$1,752,801
D7	D7	2	32.0740	\$0	\$69,963	\$69,963
E1	REAL, FARM/RANCH, HOUSE	1,527	4,565.5000	\$5,132,367	\$152,209,221	\$111,122,230
E2	REAL, FARM/RANCH, MOBILE HOME	586	1,883,4901	\$435,196	\$18,333,644	\$13,092,874
E3	REAL, FARM/RANCH, OTHER IMPROV	106	174.6710	\$20,725	\$1,713,490	\$1,550,156
E4	RURAL LAND NON QUALIFIED AG LA	1,822	22,827.9551	\$0	\$65,649,593	\$65,377,463
E5	HOUSE ONLY	227	0.7938	\$1,008,362	\$10,150,224	\$7,347,984
E6	CHURCHES	6	3.8770	\$64,047	\$122,510	\$122,510
E7	COUNTY SCH CITY PROPERTY	1	0.4280	\$0	\$2,140	\$2,140
E8	CEMETERIES	1	1.0000	\$0	\$3,000	\$3,000
F1	REAL, Commercial	386	924,2512	\$267,174	\$29,281,091	\$29,270,501
F2	REAL, Industrial	28	37,1080	\$0	\$415,807,301	\$321,027,641
F3	REAL, Imp Only Commercial	7	1.0000	\$0	\$156,424	\$156,424
G1	OIL AND GAS	3,085		\$0	\$48,663,020	\$48,663,020
G3	MINERALS, NON-PRODUCING	364		\$0	\$170,293	\$170,293
G3A	Conversion	1		\$0	\$110,000	\$110,000
J.	UTILITY	6	41.8260	\$0	\$117,145	\$117,145
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0,0630	\$0	\$315	\$315
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$70,500	\$70,500
J3	REAL & TANGIBLE PERSONAL, UTIL	34	39.4280	\$0	\$66,284,949	\$66,284,949
J4	REAL & TANGIBLE PERSONAL, UTIL	22	3,8600	\$0	\$5,394,885	\$5,394,885
J5	REAL & TANGIBLE PERSONAL, UTIL	9	34,8350	\$0	\$4,301,321	\$4,301,321
J5A	Conversion	1	*	\$0	\$200	\$200
J6	REAL & TANGIBLE PERSONAL, UTIL	129	2.1100	\$0	\$58,364,228	\$58,364,228
J6A	Conversion	7		\$0	\$448,400	\$448,400
' J7	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$163,690	\$163,690
J8	REAL & TANGIBLE PERSONAL, UTIL	10 [.]		\$0	\$653,460	\$653,460
J8A	Conversion	1		\$0	\$54,940	\$54,940
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$1,913,954	\$1,913,954
L1	TANGIBLE, PERSONAL PROPERTY, C	294		\$31,032	\$6,657,604	\$6,657,604
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$0	\$0
L2A	Conversion	1		\$0	\$28,580	\$28,580
L2C	Conversion	8		\$0	\$19,037,670	\$19,037,670
L2D	Conversion	2		\$0	\$211,770	\$211,770
L2G	Conversion	30		\$0	\$8,936,840	\$8,936,840
L2H	Conversion	3		\$0	\$4,630	\$4,630
L2J	Conversion	11		\$0	\$571,350	\$571,350
L2L	Conversion	1		\$0	\$61,030	\$61,030
L2M	Conversion	6		\$0	\$987,860	\$987,860
L2P	Conversion	31		\$ 0	\$4,030,890	\$4,030,890
L2Q	Conversion	32		\$0	\$3,980,900	\$3,980,900
L2T	Conversion	6		\$0	\$426,640	\$60,500
M1	TANGIBLE OTHER PERSONAL, MOBI	1,387		\$3,790,066	\$42,587,534	\$30,766,415
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$3,470	\$3,470
01	INVENTORY, VACANT RES LAND	5	4.3500	\$0	\$34,098	\$34,098
Х	TOTALLY EXEMPT	2,528	7,033,3626	\$4,862,592	\$1 79,779,589	\$329
		Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,258,297,562

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

R01 - CO LATERAL RD Grand Totals

7/26/2021

2:40:46PM

CAD State Category Breakdown

A REAL, RESIDENTIAL, SINGLE-FAMIL 3, 352 2,2476 80 \$193,711 \$11,500 \$35,223,277,68 \$305,516,566 \$229,212,224 \$27,620 \$36,489,778,100 \$36,691 \$24,2269 \$377,600 \$363,801,801 \$24,2269 \$377,600 \$363,801,801 \$24,2269 \$377,600 \$363,801,801 \$24,2269 \$377,600 \$363,801,801 \$24,2269 \$377,600 \$363,801,801,801,801,801,801,801,801,801,801	State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, MOBILE HOME A2 REAL, RESIDENTIAL, MOBILE HOME A3 REAL, RESIDENTIAL, MOBILE HOME A4 OLD BLOGS ETC B1 REAL, RESIDENTIAL, AUX MIPROVEM B2 REAL, RESIDENTIAL, APARTMENT C1 REAL, WACANT FLATTED COMMERCI C2 REAL, WACANT FLATTED COMMERCI C3 REAL, WACANT FLATTED ROMMERCI C4 REOREMAN WATERFRON LOTS C5 REAL, WACANT FLATTED ROMMERCI C5 REAL, WACANT FLATTED ROMMERCI C6 REOREMAN WATERFRON LOTS C7 REAL, APARTMENTS C7 REA							edvanié Agina
A2 REAL, RESIDENTIAL, MOBILE HOME 1738 2151,0810 52,278,768 346,783,004 536,821,536 4348,231 490 UT BLOSS BTC 490 255,7860 \$23,4289 \$3,277,669 \$3,23,581 81 REAL, RESIDENTIAL, DUPLEXES 6 2,3246 \$3,093 \$462,631 \$428,331 82 REAL, RESIDENTIAL, LUPLEXES 7 4,2919 \$119,865 \$1,109,812 \$11,109,812 \$11,109,812 \$11,109,812 \$11,109,812 \$11,109,812 \$11,109,812 \$11,109,812 \$10,109,812 \$11,109,812 \$10,							
A3 REAL RESIDENTIAL, AUX IMPROVEM A4 OUT BLOGS ETC 490 285.7660 \$234.29 \$8.20.028 \$6.173.769 B1 REAL, RESIDENTIAL, APARTMENTS 7 4.2919 \$119,865 \$1.108.312 \$1.142.81 C1 REAL, VACANT PLATTED RESIDENTI 2.247 5,865.7218 \$0 \$23.876.97 2.247 5,865.7218 \$0 \$23.876.97 2.253.676.97 2.247 5,865.7218 \$0 \$23.876.97 2.253.676.97 2.276.1, VACANT PLATTED RESIDENTI 2.276.1, VACANT PLATTED RESIDENTI 2.276.1, VACANT PLATTED RESIDENTI 2.276.1, VACANT PLATTED RESIDENTI 2.276.1, VACANT PLATTED REMAL ORI 1 36 \$7.6014 \$0 \$349,868 349,8						\$305,618,666	\$229,121,224
A4 OUT ÉLIOS ETC 480 285.7860 \$23.4269 \$8.220.228 \$6.173.736 B2 REAL, RESIDENTIAL, LUPLEXES 6 2.3246 \$1 24.261 \$1.262.631 \$402.531 \$2.267 \$6.261 \$1.264.062 \$1.108.81				•			\$35,823,936
B1 REAL, RESIDENTIAL, DUPLEXES 6 2.3246 30 3.492,631							\$863,691
B2 REAL, VACANT PLATTED RESIDENT 2, 247 5, 2658 7218 5110,885 5, 100,812							\$6,173,736
C1 REAL, VACANT PLATTED COMMERCIO. 11 28.4062							\$482,631
C2 REAL, VACANT PLATTED COMMERCIL CS 3 REAL, VACANT PLATTED COMMERCIL CS 3 REAL, VACANT PLATTED RURAL CS 3 REAL, VACANT PLATTED RURAL CS 3 REAL, VACANT PLATTED RURAL CS 3 73,6014 S0 S346,868 S349,668 CS 4826,868 CS 4826,86							
C3 REAL, VACANT FLATTED RURAL OR 1				•			\$23,590,586
C4 RECREATIONAL WATERFRON LOTS D1 REAL ACREAGE, RANGELAND D2 IMPROVEMENTS ON QUALIFIED AG L D3 REAL ACREAGE, FARMIAND D4 REAL ACREAGE, FARMIAND D5 IMPROVEMENTS ON QUALIFIED AG L D6 REAL ACREAGE, FARMIAND D7 D7 D7 D7 D7 D7 D8 REAL ACREAGE, FARMIAND D8 REAL ACREAGE, FARMIAND D9 REAL ACREAGE, FARMIAND D9 REAL ACREAGE, TIMBERLAND D9 REAL AC							
D1 REAL, ACREAGE, RANGELAND 4,907 S93,767 2278 \$3 \$1,082,169.899 \$138,800,819 \$10,102,874 \$15,002,874 \$15					•		\$349,968
Dec					The state of the s		
D3 REAL ACREAGE, FARMLAND 10 66.3580 \$2.12.821 \$2.12.821 \$2.12.821 \$2.12.821 \$1.04.82.821 \$1.04.							
DATE REAL_ACREAGE, TIMBERLAND 124 1.067.5913 \$3 \$2.20.161 \$31.752.603 \$39.863 \$39.873 \$39.863 \$39.873 \$39.863 \$39.873							
DP DF CREAL, FARM/RANCH, HOUSE 1.527 4.566.5000 \$5,132.367 \$99,963 \$99,963 \$99,963 \$99,963 \$99,963 \$99,963 \$99,963 \$1,72.261 \$1,72.230 \$1,72.241 \$11,122.230 \$1,72.241 \$11,122.230 \$1,73.490 \$1,50.156 \$1,833.4901 \$435,196 \$18,333,944 \$13,032.674 \$1,601.560 \$1,601.5							
E1 REAL, FARM/RANCH, MOBILE HOME 58 1,833,4001 \$435,195 \$152,200,221 \$11,122,230 \$1,122,							
E2 REAL, FARMMRANCH, OTHER IMPROV B3 REAL FARMMRANCH, OTHER IMPROV B4 RURAL LAND NON QUALIFIED AG LA B5 HOUSE ONLY B6 CHURCHES B7 CHURCHES					• •		
E3 REAL, FARMRANCH, OTHER IMPROV 108 1774,6710 \$20,725 \$1,713,490 \$1,550,158 E4 RURAL LAND NON QUALIFIED AG LA 1,822 22,827,9551 \$9,505,644,593 \$95,377,635 E5 HOUSE ONLY 227 2,7938 \$1,008,362 \$10,150,224 \$7,347,894 E6 CHURCHES 6 3,8770 \$40,407 \$122,510 \$1							
E4 RURAL LAND NON QUALIFIED AG LA 1,822 22,827,8551 \$0 \$65,649,563 \$1,005,6377,485 E5 HOUSE ONLY. 227 0,7938 \$1,008,362 \$10,150,224 \$7,347,884 E6 CHURCHES 6 1 0,4280 \$0 \$2,140 \$2,140 E8 CEMETERIES 1 1,0000 \$0 \$3,000 \$3,000 F1 REAL, Commercial 386 924,2512 \$267,174 \$29,281,091 \$22,670,501 F2 REAL, Industrial 28 37,1080 \$0 \$156,424 \$165,624 F3 REAL, Imp Only Commercial 7 7 1,0000 \$0 \$156,424 \$165,624 F3 REAL, Imp Only Commercial 7 7 1,0000 \$0 \$166,424 \$165,624 F3 REAL, Imp Only Commercial 7 7 1,0000 \$0 \$166,424 \$165,624 F3 REAL, Imp Only Commercial 7 7 1,0000 \$0 \$166,424 \$165,624 F3 REAL, Imp Only Commercial 7 7 1,0000 \$0 \$166,424 \$165,624 F3 REAL, Imp Only Commercial 7 9 1,0000 \$0 \$170,203 \$17		REAL FARM/RANCH OTHER IMPROV					
E5 HOUSE ONLY E6 CHURCHES E6 CHURCHES E7 COUNTY SCH CITY PROPERTY E8 CEMETERIES E8 CEMETERIES E9 1 1,0000 E9 53,000 E1 REAL, Commarcial E8 CEMETERIES E9 1 1,0000 E9 53,000 E9 5110,000							
E6 CHURCHES 6 CHURCHES 7 COUNTY SCH CITY PROPERTY 1 0.4280 \$0 \$2,140 \$2,140 E8 CEMETERIES 1 1,0000 \$0 \$3,000 F1 REAL, Commercial 386 \$24,2512 \$267,174 \$29,281,081 \$29,270,501 F2 REAL, Industrial 28 37,1080 \$415,807,301 \$321,027,841 F3 REAL, Imp Only Commercial 7 1,0000 \$0 \$156,424 \$156,424 G1 OIL AND GAS G3,000 G3 MINERALS, NON-PRODUCING 364 \$0 \$416,803,020 \$49,663,020 G3 MINERALS, NON-PRODUCING 364 \$0 \$170,283 \$170,283 G3A Conversion 1 1 \$0 \$110,000 J UTILITY 6 41,8260 \$0 \$117,028 \$170,283 G3A CONVERSION 1 1 \$0 \$110,000 J UTILITY 6 41,8260 \$0 \$117,145 F3 REAL & TANGIBLE PERSONAL, UTIL 2 0.0630 \$0 \$117,145 F3 REAL & TANGIBLE PERSONAL, UTIL 2 0.0630 \$0 \$70,500 J3 REAL & TANGIBLE PERSONAL, UTIL 2 3,8600 \$0 \$57,0500 J4 REAL & TANGIBLE PERSONAL, UTIL 22 3,8600 \$0 \$55,344,865 J5 REAL & TANGIBLE PERSONAL, UTIL 22 3,8600 \$0 \$55,344,865 J6 REAL & TANGIBLE PERSONAL, UTIL 29 34,8350 \$0 \$55,344,865 J6 REAL & TANGIBLE PERSONAL, UTIL 29 34,8350 \$0 \$55,344,865 J6 REAL & TANGIBLE PERSONAL, UTIL 29 \$3,8600 \$0 \$55,344,865 \$594,885 J6 REAL & TANGIBLE PERSONAL, UTIL 129 \$2,1100 \$0 \$55,344,865 \$594,885 J6 REAL & TANGIBLE PERSONAL, UTIL 129 \$2,1100 \$0 \$55,344,865 \$594,885 J6 REAL & TANGIBLE PERSONAL, UTIL 129 \$2,1100 \$0 \$55,344,865 \$594,885 J6 REAL & TANGIBLE PERSONAL, UTIL 129 \$2,1100 \$0 \$55,344,865 \$594,885 J6 REAL & TANGIBLE PERSONAL, UTIL 129 \$2,1100 \$0 \$55,344,865 \$594,885 J6 Conversion 1 \$0 \$484,400 \$448,400 J7 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$64,400 \$448,400 J7 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$66,346 \$0 \$653,460 J7 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$66,346 \$0 \$653,460 J6 Conversion 1 \$0 \$66,346 \$0 \$653,460 J7 REAL & TANGIBLE PERSONAL TOTAL T			•				
ET COUNTY SCH CITY PROPERTY ES CEMETERIES 1, 1,0000 1,000 1,000 1,000 1,00000 1,0000 1,0000 1,0000 1,0000 1,0000 1,0000 1,0000 1,0000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,000000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,00000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,0000000 1,0000000 1,00000000							
EB CEMETERIES 1 1.0000 \$0 \$3,000 \$3,000 \$3,000 \$3,000 \$1,000 \$1 \$20,270,501 \$2					The second secon		
F1 REAL, Commercial 386 924 2512 \$267,174 \$29,281,091 \$29,270,501 F2 REAL, Industrial 28 37,1080 \$0 \$415,807,301 \$321,027,641 F3 REAL, Imp Only Commercial 7 1.0000 \$0 \$156,424 \$156,427 \$316,424 \$156,42			i				
F2 REAL, Industrial 28 37.1080 \$0 \$415,807,301 \$321,027,641 F3 REAL, Imp Only Commercial 7 1.0000 \$0 \$156,424 \$	F1		386				
F3	F2,	REAL, Industrial					
G1 OIL AND GAS 3,085	F3	REAL, Imp Only Commercial				2 1	
G3 MINERALS, NON-PRODUCING 364 G3A Conversion 1	G1	OIL AND GAS	3,085				
G3A Conversion		MINERALS, NON-PRODUCING				and the second second	
June Conversion Conversio	G3A		1				
REAL & TANGIBLE PERSONAL, UTIL 2 0.0630 \$0 \$315 \$315 \$315 \$325 \$324,885 \$324,949 \$324,94			6	41.8260			
REAL & TANGIBLE PERSONAL, UTIL 2 \$0 \$70,500 \$70,500 37		REAL & TANGIBLE PERSONAL, UTIL	2	0.0630		· · · · · · · · · · · · · · · · · · ·	
REAL & TANGIBLE PERSONAL, UTIL 22 3.8600 30 \$66,284,949 \$66,284,949 \$66,284,949 \$1,000		REAL & TANGIBLE PERSONAL, UTIL					
JA REAL & TANGIBLE PERSONAL, UTIL 22 3.8600 \$0 \$5,394,885 \$5,394,885 \$1,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,321 \$4,301,322 \$6,346,28 \$58,364,248 \$58,364,2		REAL & TANGIBLE PERSONAL, UTIL		39.4280			
Section Sect		REAL & TANGIBLE PERSONAL, UTIL		3.8600	\$0		
Section 1 Sc \$200 \$200				34.8350	\$0		and the second s
Jéan Conversion 7 \$0 \$448,400 \$448,400 January Jan						\$200	
J7 REAL & TANGIBLE PERSONAL, UTIL 18 \$0 \$163,690 \$163,690 J8 REAL & TANGIBLE PERSONAL, UTIL 10 \$0 \$663,460 \$653,460 J8A Conversion 1 \$0 \$54,940 \$54,940 J9 UTILITIES, RAILROAD ROLLING STOC 2 \$0 \$1,913,954 \$1,913,954 L1 TANGIBLE, PERSONAL PROPERTY, C 294 \$31,032 \$6,657,604 \$6,657,604 L2 TANGIBLE, PERSONAL PROPERTY, I 2 \$0 \$0 \$0 L2A Conversion 1 \$0 \$28,580 \$28,580 L2C Conversion 8 \$0 \$19,037,670 \$19,037,670 L2D Conversion 2 \$0 \$211,770 \$211,770 L2G Conversion 3 \$0 \$4,630 \$4,630 L2H Conversion 3 \$0 \$571,350 \$571,350 L2L Conversion 6 \$0 \$0 \$3,980,900 \$3,980,900				2.1100	\$0	\$58,364,228	\$58,364,228
Section Sect						\$448,400	
JBA Conversion 1 \$0 \$54,940 \$55,4940 J9 UTILITIES, RAILROAD ROLLING STOC 2 \$0 \$1,913,954 \$1,913,954 L1 TANGIBLE, PERSONAL PROPERTY, C 294 \$31,032 \$6,657,604 \$6,657,604 L2 TANGIBLE, PERSONAL PROPERTY, I 2 \$0 \$0 \$0 L2A Conversion 1 \$0 \$28,580 \$28,580 L2C Conversion 8 \$0 \$19,037,670 \$19,037,670 L2D Conversion 2 \$0 \$19,037,670 \$19,037,670 L2D Conversion 30 \$0 \$8,936,840 \$8,936,840 L2H Conversion 3 \$0 \$0 \$8,936,840 \$8,936,840 L2H Conversion 11 \$0 \$5,71,350 \$571,350 L2L Conversion 11 \$0 \$571,350 \$571,350 L2L Conversion 1 \$0 \$61,030 \$61,030 L2M Conversion 6 \$0 \$987,860 \$987,860 L2P Conversion 31 \$0 \$4,030,890 \$4,030,890 L2C Conversion 32 \$0 \$3,980,900 \$3,980,900 L2T Conversion 32 \$0 \$3,980,900 \$3,980,900 L2T Conversion 6 \$0 \$3,980,900 \$3,980,900 L2T Conversion 6 \$0 \$3,980,900 \$3,980,900 L2T Conversion 6 \$0 \$42,6640 \$60,500 M1 TANGIBLE OTHER PERSONAL 1 \$0 \$3,470 \$3,470 M3 TANGIBLE OTHER PERSONAL 1 \$0 \$3,470 \$3,470 M3 TANGIBLE OTHER PERSONAL 1 \$0 \$3,4098 \$34,098 X TOTALLY EXEMPT 2,528 7,033,3626 \$4,862,592 \$179,779,589 \$329						\$163,6 90	\$163,690
Solution						\$653,460	\$653,460
L1 TANGIBLE, PERSONAL PROPERTY, C 294 \$31,032 \$6,657,604 \$6,657,604 \$1,000 \$1,0							
L2 TANGIBLE, PERSONAL PROPERTY, I 2 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0				•			\$1,913,954
L2A Conversion 1 \$0 \$28,580 \$28,580 L2C Conversion 8 \$0 \$19,037,670 \$19,037,670 L2D Conversion 2 \$0 \$211,770 \$211,770 L2G Conversion 30 \$0 \$8,936,840 \$8,936,840 L2H Conversion 3 \$0 \$4,630 \$4,630 L2H Conversion 11 \$0 \$571,350 \$571,350 L2L Conversion 1 \$0 \$61,030 \$61,030 L2M Conversion 6 \$0 \$987,860 \$987,860 L2P Conversion 31 \$0 \$4,030,890 \$4,030,890 L2P Conversion 32 \$0 \$3,980,900 \$3,980,900 L2D Conversion 6 \$0 \$3,980,900 \$3,980,900 L2D Conversion 32 \$0 \$3,980,900 \$3,980,900 L2D Conversion \$0 \$3,980,900		TANGIBLE, PERSONAL PROPERTY, C				\$6,657,604	\$6,657,604
L2C Conversion 8 \$0 \$19,037,670 \$19,037,670 \$19,037,670 \$19,037,670 \$19,037,670 \$19,037,670 \$19,037,670 \$19,037,670 \$19,037,670 \$11,770 \$211,770 <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td> <td></td>			2				
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L2Q Conversion 32 \$0 \$3,980,900 \$3,980,900 \$3,980,900 \$3,980,900 \$3,980,900 \$3,980,900 \$3,980,900 \$3,980,900 \$3,980,900 \$60,500 \$60,415 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
L2T Conversion 6 \$0 \$426,640 \$60,500 M1 TANGIBLE OTHER PERSONAL, MOBI 1,387 \$3,790,066 \$42,587,534 \$30,766,415 M3 TANGIBLE OTHER PERSONAL 1 \$0 \$3,470 \$3,470 C1 INVENTORY, VACANT RES LAND 5 4.3500 \$0 \$34,098 X TOTALLY EXEMPT 2,528 7,033.3626 \$4,862,592 \$179,779,589 \$329							
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M3 TANGIBLE OTHER PERSONAL 1 \$0 \$3,470 \$3,470 C1 INVENTORY, VACANT RES LAND 5 4.3500 \$0 \$34,098 \$34,098 X TOTALLY EXEMPT 2,528 7,033.3626 \$4,862,592 \$179,779,589 \$329							
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X TOTALLY EXEMPT 2,528 7,033,3626 \$4,862,592 \$179,779,589 \$329				4 3500			
\$529							
Totals 591,080.4253 \$27,365,955 \$2,627,412,034 \$1,258,297,562			1		4-14-45-45-5	411911999	φ₀∠9
			Totals	591,080.4253	\$27,365,955	\$2,627,412,034	\$1,258,297,562

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2,582,835,580
938,218,579
1,644,617,001
15,184,545
1,629,432,456
287,282,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,769,677	12,590,508	5,744.01	6,869.39	330			
OV65	137,029,823	64,787,446	26,929.66	29,248.71	1,550			
Total	157,799,500	77,377,954	32,673.67	36,118.10	1,880	Freeze Taxable	. (-)	77,377,954
Tax Rate	0.069035							, , , , , , , , , , , , , , , , , , , ,

Freeze Adjusted Taxable = 1,264,771,717

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 905,808.82 = 1,264,771,717 * (0.069035 / 100) + 32,673.67

Tax	Increment	Finance	Value:
Тах	Increment	Einance	l evv

0

0.00

County

2020 CERTIFIED TOTALS

As of Supplement 38

Property Count: 24,732

R01 - CO LATERAL RD Grand Totals

7/27/2021

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Exemption	Count	Local	State	Total
CH	2	66,072	0	66,072
DP	349	3,050,896	0	3,050,896
DSTR	15	0	189,068	189,068
DV1	30	0	212,027	212,027
DV2	14	0	108,620	108,620
DV3	37	0	305,450	305,450
DV4	107	0	779,917	779,917
DV4S	8	0	68,180	68,180
DVHS	74	0	6,271,473	6,271,473
DVHSS	1	0	61,665	61,665
EX	13	0	6,029,338	6,029,338
EX-XI	12	0	3,171,786	3,171,786
EX-XL	2	0	359,067	359,067
EX-XN	21	0	768,062	768,062
EX-XO	35	0	1,102,387	1,102,387
EX-XR	39	0	912,110	912,110
EX-XU	12	0	988,207	988,207
EX-XV	693	0	92,073,868	92,073,868
EX-XV (Prorated)	12	0	116,984	116,984
EX366	2,208	. 0	150,394	150,394
HS	3,898	64,365,484	5,160,428	69,525,912
OV65	1,650	43,708,552	0	43,708,552
OV65S	2	60,000	0	60,000
PC	2	57,202,750	0	57,202,750
PPV	1	0	0	0
	Totals	168,453,754	118,829,031	287,282,785

2021 CERTIFIED TOTALS

As of Certification

Property Count: 24,183

R01 - CO LATERAL RD Effective Rate Assumption

7/26/2021

2:40:46PM

\$9,066,815

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$27,365,955 \$19,323,093

TOTAL EXEMPTIONS VALUE LOSS

New Exemptions

Exemption	Description	Count	1 4 4	
EX-XN	11.252 Motor vehicles leased for personal use	5	2020 Market Value	\$294,116
EX-XO	11.254 Motor vehicles for income production a	2	2020 Market Value	\$33,875
EX-XV	Other Exemptions (Including public property, r	່ 20	2020 Market Value	\$931,427
EX366	HB366 Exempt	184	2020 Market Value	\$72,199
	, ABSOLUTE E	XEMPTIONS VA	LUE LOSS	\$1,331,617

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$100,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2 .	Disabled Veterans 30% - 49%	2	\$18,662
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$95,909
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$849,634
HS	Homestead	209	\$4,154,576
OV65	Over 65	96	\$2,467,417
	PARTIAL EXEMPTIONS VALUE LOSS	344	\$7,735,198
	, N	EW EXEMPTIONS VALUE LOSS	\$9,066,815

increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<u> </u>	10,100.00	4-	

INCREASED EXEMPTIONS VALUE LOSS

•	New Ag / Timber Exemptions	
2020 Market Value 2021 Ag/Timber Use	\$80,594 — \$8,288 …	Count: 2
NEW AG / TIMBER VALUE LOSS	\$72,306	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$74,859	\$27,057 ly	\$101,916 Category A Only	3,303
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$69,530	\$26,256	\$95,786	2,186

2021 CERTIFIED TOTALS

As of Certification

R01 - CO LATERAL RD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

R01/35703

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