

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.

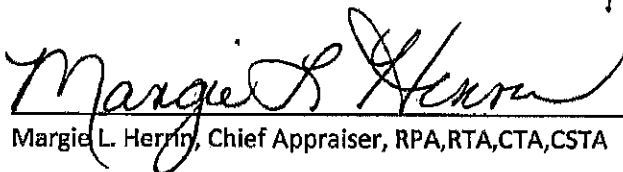
The Following values are true and correct to the best of my knowledge.

2021 TOTAL APPRAISED VALUE	\$ 2,627,412,034
TOTAL NET TAXABLE VALUE	\$ 1,181,262,666
NUMBER OF ACCOUNTS	24,183

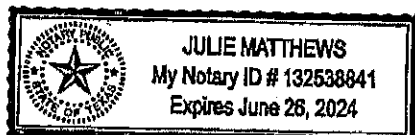
CD's are included with information listings for 26.01a, 26.01c and 26.01d to each Assessor.

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 26<sup>th</sup> day of July, 2021.

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

Sworn and subscribed before me this 26<sup>th</sup> day of July, 2021.



  
Julie Matthews RTA, Notary Public State of Texas

**2021 CERTIFIED TOTALS**

G01 - NEWTON COUNTY

ARB Approved Totals

Property Count: 24,183

7/26/2021

2:40:39PM

Land		Value				
Homesite:		106,006,548				
Non Homesite:		155,836,830				
Ag Market:		78,157,296				
Timber Market:		1,004,341,399		<b>Total Land</b>	(+)	1,344,341,073
Improvement		Value				
Homesite:		453,172,708				
Non Homesite:		531,876,581		<b>Total Improvements</b>	(+)	985,049,289
Non Real		Count	Value			
Personal Property:		747	184,685,779			
Mineral Property:		5,106	113,335,893			
Autos:		0	0	<b>Total Non Real</b>	(+)	298,021,672
				<b>Market Value</b>	=	2,627,412,034
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,082,422,896	75,799				
Ag Use:	5,157,706	5,806		<b>Productivity Loss</b>	(-)	942,901,318
Timber Use:	134,363,872	0		<b>Appraised Value</b>	=	1,684,510,716
Productivity Loss:	942,901,318	69,993				
				<b>Homestead Cap</b>	(-)	22,173,425
				<b>Assessed Value</b>	=	1,662,337,291
				<b>Total Exemptions Amount</b>	(-)	399,066,202
				(Breakdown on Next Page)		
				<b>Net Taxable</b>	=	1,263,271,089

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,466,010	13,441,530	44,849.66	49,379.06	316		
OV65	141,306,763	68,554,084	203,547.17	213,391.56	1,494		
<b>Total</b>	<b>162,772,773</b>	<b>81,995,614</b>	<b>248,396.83</b>	<b>262,770.62</b>	<b>1,810</b>	<b>Freeze Taxable</b>	(-) 81,995,614
<b>Tax Rate</b>	<b>0.600282</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	53,511	12,809	0	12,809	1		
<b>Total</b>	<b>53,511</b>	<b>12,809</b>	<b>0</b>	<b>12,809</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 12,809
						<b>Freeze Adjusted Taxable</b>	= 1,181,262,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,339,303.99 = 1,181,262,666 \* (0.600282 / 100) + 248,396.83

Certified Estimate of Market Value: 2,627,412,034  
 Certified Estimate of Taxable Value: 1,263,271,089

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

**2021 CERTIFIED TOTALS**

Property Count: 24,183

G01 - NEWTON COUNTY  
ARB Approved Totals

7/26/2021

2:40:46PM

**Exemption Breakdown**

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	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	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
OV66	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	0
SO	2	30,000	0	30,000
<b>Totals</b>		<b>209,619,612</b>	<b>189,446,590</b>	<b>399,066,202</b>

**2021 CERTIFIED TOTALS**

G01 - NEWTON COUNTY

Property Count: 24,183

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Productivity Loss:	942,901,318	69,993			
				<b>Homestead Cap</b>	(-) 22,173,425
				<b>Assessed Value</b>	= 1,662,337,291
				<b>Total Exemptions Amount</b>	(-) 399,066,202
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				<b>Net Taxable</b>	= 1,263,271,089

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**2021 CERTIFIED TOTALS**

G01 - NEWTON COUNTY  
ARB Approved Totals

Property Count: 24,183

7/26/2021 2:40:46PM

**State Category Breakdown**

State Code	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	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
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
J8	OTHER TYPE OF UTILITY	17	41.8250	\$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
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
	<b>Totals</b>		<b>591,080.4253</b>	<b>\$27,365,955</b>	<b>\$2,627,412,034</b>	<b>\$1,263,271,089</b>

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Property Count: 24,183

G01 - NEWTON COUNTY  
Grand Totals

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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
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
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
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
	<b>Totals</b>		<b>591,080.4253</b>	<b>\$27,365,955</b>	<b>\$2,627,412,034</b>	<b>\$1,263,271,088</b>

2021 CERTIFIED TOTALS

G01 - NEWTON COUNTY

Property Count: 24,183

ARB Approved Totals

7/26/2021 2:40:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		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	\$8,230,828	\$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 COMMERCL	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	158	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	4,665.5000	\$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	\$7,465,001
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	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
J6A	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	\$81,030	\$81,030
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
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$3,470	\$3,470
O1	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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A		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 COMMERCIAL	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 WATERFRONT 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, 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	RURAL LAND NON QUALIFIED AG LA	1,822	22,827.9551	\$0	\$65,649,593	\$65,380,762
E6	HOUSE ONLY	227	0.7938	\$1,008,362	\$10,150,224	\$7,465,001
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	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	\$42,567,534	\$31,677,335
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$3,470	\$3,470
O1	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
	Totals	591,080.4253		\$27,365,955	\$2,627,412,034	\$1,263,271,089

**2020 CERTIFIED TOTALS**

G01 - NEWTON COUNTY

Property Count: 24,732

Grand Totals

7/27/2021

2:59:37PM

Land		Value				
Homesite:		90,314,270				
Non Homesite:		123,398,114				
Ag Market:		70,990,436				
Timber Market:		1,018,323,668		<b>Total Land</b>	(+)	1,303,026,488
Improvement		Value				
Homesite:		415,382,471				
Non Homesite:		620,312,874		<b>Total Improvements</b>	(+)	1,035,695,345
Non Real		Count	Value			
Personal Property:		800	182,334,214			
Mineral Property:		5,667	61,779,533			
Autos:		0	0	<b>Total Non Real</b>	(+)	244,113,747
				<b>Market Value</b>	=	2,582,835,580
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,089,313,804	300				
Ag Use:	5,056,744	0		<b>Productivity Loss</b>	(-)	938,218,579
Timber Use:	146,038,481	0		<b>Appraised Value</b>	=	1,644,617,001
Productivity Loss:	938,218,579	300				
				<b>Homestead Cap</b>	(-)	15,184,545
				<b>Assessed Value</b>	=	1,629,432,456
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	282,227,795
				<b>Net Taxable</b>	=	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		
<b>Total</b>	<b>157,799,500</b>	<b>77,395,520</b>	<b>250,147.41</b>	<b>266,813.26</b>	<b>1,880</b>	<b>Freeze Taxable</b>	(-) 77,395,520
<b>Tax Rate</b>	<b>0.600282</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,269,809,141

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: 0  
 Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

Property Count: 24,732

G01 - NEWTON COUNTY  
Grand Totals

7/27/2021

2:59:37PM

**Exemption Breakdown**

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	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
<b>Totals</b>		<b>167,228,198</b>	<b>114,999,597</b>	<b>282,227,795</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,183

G01 - NEWTON COUNTY  
Effective Rate Assumption

7/26/2021 2:40:46PM

**New Value**

TOTAL NEW VALUE MARKET: \$27,365,955  
TOTAL NEW VALUE TAXABLE: \$19,398,949

**New Exemptions**

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

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	\$1,029,634
HS	Homestead	209	\$3,869,054
OV65	Over 65	96	\$2,347,417
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,509,676</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,841,293</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$8,841,293**

**New Ag / Timber Exemptions**

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

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,303	\$101,916	\$25,813	\$76,103
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,186	\$95,786	\$25,041	\$70,745

**2021 CERTIFIED TOTALS**

G01 - NEWTON COUNTY  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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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.

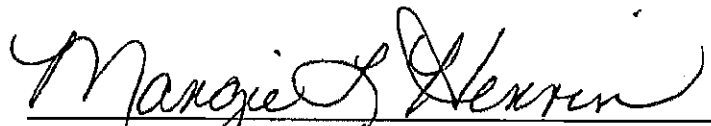
The Following values are true and correct to the best of my knowledge.

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.

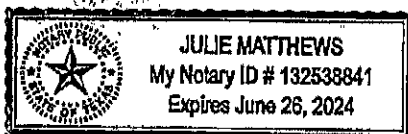
Please note that certified values are subject to change resulting from Appraisal Review Board action, late protest, correction of clerical errors, and the granting of late exemptions.

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

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

Sworn and subscribed before me this 26<sup>th</sup> day of July, 2021.

  
Julie Matthews RTA, Notary Public State of Texas



**2021 CERTIFIED TOTALS**

R01 - CO LATERAL RD  
ARB Approved Totals

Property Count: 24,183

7/26/2021 2:40:39PM

Land		Value				
Homesite:		106,005,548				
Non Homesite:		155,836,830				
Ag Market:		78,157,296				
Timber Market:		1,004,341,399		<b>Total Land</b>	(+)	<b>1,344,341,073</b>
Improvement		Value				
Homesite:		453,172,708				
Non Homesite:		531,876,581		<b>Total Improvements</b>	(+)	<b>985,049,289</b>
Non Real		Count	Value			
Personal Property:		747	184,685,779			
Mineral Property:		5,106	113,335,893			
Autos:		0	0	<b>Total Non Real</b>	(+)	<b>298,021,672</b>
				<b>Market Value</b>	=	<b>2,627,412,034</b>
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,082,422,896	75,799				
Ag Use:	5,157,706	5,806		<b>Productivity Loss</b>	(-)	<b>942,901,318</b>
Timber Use:	134,363,872	0		<b>Appraised Value</b>	=	<b>1,684,510,716</b>
Productivity Loss:	942,901,318	69,993				
				<b>Homestead Cap</b>	(-)	<b>22,173,425</b>
				<b>Assessed Value</b>	=	<b>1,662,337,291</b>
				<b>Total Exemptions Amount</b>	(-)	<b>404,039,728</b>
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	<b>1,258,297,563</b>

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	
<b>Total</b>	<b>162,772,773</b>	<b>81,995,614</b>	<b>32,336.43</b>	<b>35,107.68</b>	<b>1,810</b>	<b>Freeze Taxable (-) 81,995,614</b>
Tax Rate	0.069035					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	53,511	12,809	0	12,809	1	
<b>Total</b>	<b>53,511</b>	<b>12,809</b>	<b>0</b>	<b>12,809</b>	<b>1</b>	<b>Transfer Adjustment (-) 12,809</b>
						<b>Freeze Adjusted Taxable = 1,176,289,140</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 844,387.64 = 1,176,289,140 \* (0.069035 / 100) + 32,336.43

Certified Estimate of Market Value: 2,627,412,034  
 Certified Estimate of Taxable Value: 1,258,297,563

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

**2021 CERTIFIED TOTALS**

Property Count: 24,183

R01 - CO LATERAL RD  
ARB Approved Totals

7/26/2021

2:40:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	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	38	0	311,142	311,142
DV4	113	0	841,062	841,062
DV4S	7	0	80,826	80,826
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	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	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	69,204,191	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
<b>Totals</b>		<b>210,948,984</b>	<b>193,080,744</b>	<b>404,039,728</b>



2021 CERTIFIED TOTALS

R01 - CO LATERAL RD  
Grand Totals

Property Count: 24,183

7/26/2021 2:40:39PM

Land		Value			
Homesite:		106,005,548			
Non Homesite:		155,836,830			
Ag Market:		78,157,296			
Timber Market:		1,004,341,399		Total Land	(+) 1,344,341,073
Improvement		Value			
Homesite:		453,172,708			
Non Homesite:		531,876,581		Total Improvements	(+) 985,049,289
Non Real		Count	Value		
Personal Property:		747	184,685,779		
Mineral Property:		5,106	113,335,893		
Autos:		0	0	Total Non Real	(+) 298,021,672
				Market Value	= 2,827,412,034
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,082,422,896	75,799			
Ag Use:	5,157,706	5,806		Productivity Loss	(-) 942,901,318
Timber Use:	134,363,872	0		Appraised Value	= 1,684,510,716
Productivity Loss:	942,901,318	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	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	(-) 81,995,614	
Tax Rate	0.069035							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	53,511	12,809	0	12,809	1			
Total	53,511	12,809	0	12,809	1	Transfer Adjustment	(-) 12,809	
						Freeze Adjusted Taxable	= 1,176,289,140	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 844,387.64 = 1,176,289,140 \* (0.069035 / 100) + 32,336.43

Certified Estimate of Market Value: 2,627,412,034  
 Certified Estimate of Taxable Value: 1,258,297,563

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

**2021 CERTIFIED TOTALS**

Property Count: 24,183

R01 - CO LATERAL RD  
Grand Totals

7/26/2021

2:40:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	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	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	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	69,204,191	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
<b>Totals</b>		<b>210,948,984</b>	<b>193,090,744</b>	<b>404,039,728</b>

2021 CERTIFIED TOTALS

Property Count: 24,183

R01 - CO LATERAL RD  
ARB Approved Totals

7/26/2021 2:40:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,435	6,621.3841	\$11,623,544	\$361,760,718	\$272,064,168
B	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	\$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	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
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	\$30,769,885
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
	<b>Totals</b>		<b>591,080.4253</b>	<b>\$27,366,955</b>	<b>\$2,627,412,034</b>	<b>\$1,258,297,563</b>

**2021 CERTIFIED TOTALS**

Property Count: 24,183

R01 - CO LATERAL RD  
Grand Totals

7/26/2021 2:40:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,435	6,621.3841	\$11,623,544	\$361,760,718	\$272,064,168
B	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	166	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	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
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	\$30,769,885
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
	<b>Totals</b>		<b>591,080.4253</b>	<b>\$27,365,955</b>	<b>\$2,627,412,034</b>	<b>\$1,258,297,563</b>

2021 CERTIFIED TOTALS

R01 - CO LATERAL RD

Property Count: 24,183

ARB Approved Totals

7/26/2021 2:40:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		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
A3	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 COMMERC	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	\$10,964	\$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	\$13,092,674
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	\$81,030	\$81,030
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	\$426,640
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
O1	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
	Totals		591,080.4253	\$27,365,955	\$2,627,412,034	\$1,258,297,562

2021 CERTIFIED TOTALS

R01 - CO LATERAL RD

Property Count: 24,183

Grand Totals

7/26/2021 2:40:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		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
A3	REAL, RESIDENTIAL, AUX IMPROVEM	88	64.3191	\$51,929	\$977,609	\$863,691
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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
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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	588	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
O1	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
	Totals		591,080.4253	\$27,365,955	\$2,627,412,034	\$1,258,297,562

**2020 CERTIFIED TOTALS**

Property Count: 24,732

R01 - CO LATERAL RD  
Grand Totals

7/27/2021 2:59:37PM

Land		Value			
Homesite:		90,314,270			
Non Homesite:		123,398,114			
Ag Market:		70,990,436			
Timber Market:		1,018,323,668	<b>Total Land</b>	(+)	1,303,026,488
Improvement		Value			
Homesite:		415,382,471			
Non Homesite:		620,312,874	<b>Total Improvements</b>	(+)	1,035,695,345
Non Real		Count	Value		
Personal Property:	800		182,334,214		
Mineral Property:	5,867		61,779,533		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	244,113,747
			<b>Market Value</b>	=	2,582,835,580
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,089,313,804	300		
Ag Use:		5,056,744	0	<b>Productivity Loss</b>	(-) 938,218,579
Timber Use:		146,038,481	0	<b>Appraised Value</b>	= 1,644,617,001
Productivity Loss:		938,218,579	300		
				<b>Homestead Cap</b>	(-) 15,184,545
				<b>Assessed Value</b>	= 1,629,432,456
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 287,282,785
				<b>Net Taxable</b>	= 1,342,149,671

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		
<b>Total</b>	<b>157,799,500</b>	<b>77,377,954</b>	<b>32,673.67</b>	<b>36,118.10</b>	<b>1,880</b>	<b>Freeze Taxable</b>	(-) 77,377,954
<b>Tax Rate</b>	<b>0.089035</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,264,771,717

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 905,808.82 = 1,264,771,717 \* (0.089035 / 100) + 32,673.67

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

**2020 CERTIFIED TOTALS**

Property Count: 24,732

R01 - CO LATERAL RD  
Grand Totals

7/27/2021

2:59:37PM

**Exemption Breakdown**

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
<b>Totals</b>		<b>168,453,754</b>	<b>118,829,031</b>	<b>287,282,785</b>



**2021 CERTIFIED TOTALS**

Property Count: 24,183

R01 - CO LATERAL RD  
Effective Rate Assumption

7/26/2021 2:40:46PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,331,617</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,735,198</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,066,815</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,066,815</b>

**New Ag / Timber Exemptions**

2020 Market Value	\$80,594	Count: 2
2021 Ag/Timber Use	\$8,288	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$72,306</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,303	\$101,916	\$27,057	\$74,859
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,186	\$95,786	\$26,256	\$69,530

**2021 CERTIFIED TOTALS**  
R01 - CO LATERAL RD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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