



MELISSA BURKS

NEWTON COUNTY TAX ASSESSOR - COLLECTOR

VOTER REGISTRAR  
TO MAKE A DIFFERENCE  
REGISTER AND VOTE  
(409) 379-5932

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P.O. BOX 456  
113 COURT STREET  
NEWTON, TEXAS 75966  
(409) 379-4241

MOTOR VEHICLE  
LICENSE AND TAXES  
FOR INFORMATION  
(409) 379-5744  
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**CERTIFICATION OF 2022 APPRAISAL ROLL FOR SUBMISSION TO THE NEWTON COUNTY  
COMMISSIONERS COURT THIS 8<sup>TH</sup> DAY OF AUGUST 2022**

I, MELISSA BURKS, Newton County Tax Assessor-Collector, do solemnly affirm that the figures disclosed below are the portions of the approved and certified 2022 appraisal roll. This Appraisal Roll was certified to me by Margie Herrin, Chief Appraiser of the Newton Central Appraisal District which lists property taxable by Newton County and constitutes the values of the 2022 Appraisal Roll for Newton County.

**2022 APPRAISAL ROLL INFORMATION:**

**COUNTY**

Total Appraised Value	2,848,568,733
Less Freeze Taxable Value	90,679,765
Less Exemptions, special evaluations, H/S Caps	<u>1,444,168,209</u>
Total Taxable Value	<u>1,313,720,759</u>
Total # of Accounts - 24,418	

**LATERAL ROAD**

Total Appraised Value	2,848,568,733
Less Freeze Taxable Value	90,475,137
Less Exemptions, special valuations, H/S Caps	<u>1,449,096,907</u>
Total Taxable Value	<u>1,308,996,689</u>
Total # of Accounts - 24,418	



*Melissa Burks*

MELISSA BURKS, PCC, COUNTY TAX ASSESSOR-COLLECTOR

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Newton County Tax Office and by the Newton County Commissioners Court.

*Danny Bentsen*  
DANNY BENTSEN, COMM. PCT. NO. 1

*Phillip White*  
PHILLIP WHITE, COMM. PCT. NO. 2

*Absent*  
GARY FOMBY, COMM. PCT. NO. 3

*Wesley Thompson*  
WESLEY THOMPSON, COMM. PCT. NO. 4

*Kenneth Weeks*  
KENNETH WEEKS, COUNTY JUDGE

CERTIFICATION OF APPRAISAL ROLL

TEXAS TAX CODE SECTION 26.01

CERTIFICATION OF APPRAISAL 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 at Records Approval.

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

2022 TOTAL APPRAISED VALUE	\$ 2,848,568,733
TOTAL NET TAXABLE VALUE	\$ 1,404,400,524

NUMBER OF ACCOUNTS	24,418
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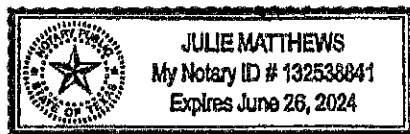
CD's will be mailed with information listings for 26.01a,26.01c and 26.01d to each Assessor.

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 19<sup>th</sup> day of July, 2022.

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

Sworn and subscribed before me this 19<sup>th</sup> day of July, 2022.



  
Julie Matthews, RTA, Notary Public State of Texas

**2022 CERTIFIED TOTALS**

G01 - NEWTON COUNTY  
ARB Approved Totals

Property Count: 24,418

7/26/2022 10:51:52AM

Land		Value			
Homesite:		118,772,499			
Non Homesite:		175,645,456			
Ag Market:		93,016,936			
Timber Market:		1,033,837,231	<b>Total Land</b>	(+)	1,421,172,122
Improvement		Value			
Homesite:		520,620,918			
Non Homesite:		539,146,924	<b>Total improvements</b>	(+)	1,059,767,842
Non Real		Count	Value		
Personal Property:	729		268,436,616		
Mineral Property:	5,388		101,192,153		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	367,628,769
			<b>Market Value</b>	=	2,848,568,733
Ag		Non-Exempt	Exempt		
Total Productivity Market:		1,126,456,584	397,583		
Ag Use:		4,920,162	5,806	<b>Productivity Loss</b>	(-) 987,898,041
Timber Use:		133,638,381	23,202	<b>Appraised Value</b>	= 1,860,670,692
Productivity Loss:		987,898,041	368,575	<b>Homestead Cap</b>	(-) 39,974,010
				<b>Assessed Value</b>	= 1,820,696,682
				<b>Total Exemptions Amount</b>	(-) 416,296,158
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,404,400,524

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,646,785	14,157,810	50,163.54	53,755.79	315		
OV65	154,077,678	76,508,891	233,549.64	241,246.17	1,494		
<b>Total</b>	<b>176,724,463</b>	<b>90,666,701</b>	<b>283,713.18</b>	<b>295,001.96</b>	<b>1,809</b>	<b>Freeze Taxable</b>	(-) 90,666,701
Tax Rate	0.6535390						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	222,573	148,058	134,994	13,064	1		
<b>Total</b>	<b>222,573</b>	<b>148,058</b>	<b>134,994</b>	<b>13,064</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 13,064
						<b>Freeze Adjusted Taxable</b>	= 1,313,720,759

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,869,390.69 = 1,313,720,759 \* (0.6535390 / 100) + 283,713.18

Certified Estimate of Market Value: 2,848,568,733  
 Certified Estimate of Taxable Value: 1,404,400,524  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

*Handwritten note:* 90,666,701

**2022 CERTIFIED TOTALS**

Property Count: 24,418

G01 - NEWTON COUNTY  
ARB Approved Totals

7/26/2022

10:51:52AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	96,528	0	96,528
DP	333	2,962,504	0	2,962,504
DV1	33	0	244,550	244,550
DV2	16	0	138,774	138,774
DV3	31	0	284,114	284,114
DV4	126	0	1,003,922	1,003,922
DV4S	8	0	96,000	96,000
DVHS	87	0	10,756,822	10,756,822
DVHSS	1	0	88,449	88,449
EX	17	0	67,682,402	67,682,402
EX-XI	12	0	3,307,646	3,307,646
EX-XL	2	0	359,087	359,087
EX-XN	18	0	711,306	711,306
EX-XO	27	0	1,022,083	1,022,083
EX-XR	39	0	938,669	938,669
EX-XU	11	0	1,259,114	1,259,114
EX-XV	717	0	106,751,963	106,751,963
EX-XV (Prorated)	5	0	308,601	308,601
EX366	1,683	0	198,725	198,725
HS	3,878	79,730,324	0	79,730,324
HT	1	3,000	0	3,000
OV65	1,664	43,080,705	0	43,080,705
OV65S	4	120,000	0	120,000
PC	5	95,090,890	0	95,090,890
PPV	1	0	0	0
SO	4	60,000	0	60,000
<b>Totals</b>		<b>221,143,951</b>	<b>195,152,207</b>	<b>416,296,158</b>

**2022 CERTIFIED TOTALS**

G01 - NEWTON COUNTY

Property Count: 24,418

Grand Totals

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Productivity Loss:	987,898,041		368,575	<b>Homestead Cap</b>	(-) 39,974,010
				<b>Assessed Value</b>	= 1,820,696,682
				<b>Total Exemptions Amount</b>	(-) 416,286,168
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,404,400,524

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G01 - NEWTON COUNTY  
Grand Totals

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**2022 CERTIFIED TOTALS**

Property Count: 24,418

G01 - NEWTON COUNTY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,509	6,656.1422	\$12,140,970	\$409,000,466	\$307,882,924
B	MULTIFAMILY RESIDENCE	11	6.6164	\$25,902	\$1,641,529	\$1,641,529
C1	VACANT LOTS AND LAND TRACTS	3,044	5,883.7095	\$0	\$34,037,883	\$33,940,696
D1	QUALIFIED OPEN-SPACE LAND	4,752	539,253.4803	\$0	\$1,127,155,735	\$139,327,799
D2	IMPROVEMENTS ON QUALIFIED OP	156	16.7060	\$19,674	\$1,528,039	\$1,526,563
E	RURAL LAND, NON QUALIFIED OPE	4,054	30,907.5612	\$8,191,716	\$295,185,501	\$229,450,452
F1	COMMERCIAL REAL PROPERTY	392	1,109.4057	\$405,897	\$32,703,709	\$32,693,119
F2	INDUSTRIAL AND MANUFACTURIN	22	33.0280	\$0	\$416,217,051	\$321,437,391
G1	OIL AND GAS	3,426		\$0	\$100,721,560	\$100,721,560
G3	OTHER SUB-SURFACE INTERESTS	366		\$0	\$320,293	\$320,293
J1	WATER SYSTEMS	3	2.4670	\$0	\$24,355	\$24,355
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,550	\$72,550
J3	ELECTRIC COMPANY (INCLUDING C	36	45.3790	\$0	\$74,568,799	\$74,568,799
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5	RAILROAD	10	34.8350	\$0	\$4,647,630	\$4,647,630
J6	PIPELAND COMPANY	134	2.1100	\$0	\$67,840,360	\$67,840,360
J7	CABLE TELEVISION COMPANY	10		\$0	\$111,610	\$111,610
J8	OTHER TYPE OF UTILITY	16	41.8260	\$0	\$308,475	\$308,475
J9	RAILROAD ROLLING STOCK	2		\$0	\$2,013,904	\$2,013,904
L1	COMMERCIAL PERSONAL PROPE	231		\$0	\$5,277,797	\$5,277,797
L2	INDUSTRIAL AND MANUFACTURIN	129		\$0	\$39,643,090	\$39,331,860
M1	TANGIBLE OTHER PERSONAL, MOB	1,385		\$3,679,727	\$46,600,871	\$34,949,436
O	RESIDENTIAL INVENTORY	6	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT PROPERTY	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
	<b>Totals</b>		<b>591,068.8693</b>	<b>\$24,899,914</b>	<b>\$2,848,568,733</b>	<b>\$1,404,400,524</b>

## 2022 CERTIFIED TOTALS

Property Count: 24,418

G01 - NEWTON COUNTY  
Grand Totals

7/26/2022 10:51:52AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,509	6,856.1422	\$12,140,970	\$409,000,466	\$307,882,924
B	MULTIFAMILY RESIDENCE	11	6.6164	\$25,902	\$1,641,529	\$1,641,529
C1	VACANT LOTS AND LAND TRACTS	3,044	5,883.7095	\$0	\$34,037,883	\$33,940,695
D1	QUALIFIED OPEN-SPACE LAND	4,752	539,253.4803	\$0	\$1,127,156,735	\$139,327,799
D2	IMPROVEMENTS ON QUALIFIED OP	158	16.7060	\$19,674	\$1,528,039	\$1,526,563
E	RURAL LAND, NON QUALIFIED OPE	4,054	30,907.5512	\$8,191,716	\$295,185,501	\$229,450,452
F1	COMMERCIAL REAL PROPERTY	392	1,109.4057	\$405,897	\$32,703,709	\$32,693,119
F2	INDUSTRIAL AND MANUFACTURIN	22	33.0280	\$0	\$416,217,051	\$321,437,391
G1	OIL AND GAS	3,426		\$0	\$100,721,560	\$100,721,560
G3	OTHER SUB-SURFACE INTERESTS	365		\$0	\$320,293	\$320,293
J1	WATER SYSTEMS	3	2.4670	\$0	\$24,355	\$24,355
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,550	\$72,550
J3	ELECTRIC COMPANY (INCLUDING C	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5	RAILROAD	10	34.8350	\$0	\$4,647,630	\$4,647,630
J6	PIPELAND COMPANY	134	2.1100	\$0	\$67,840,360	\$67,840,360
J7	CABLE TELEVISION COMPANY	10		\$0	\$111,610	\$111,610
J8	OTHER TYPE OF UTILITY	16	41.8260	\$0	\$308,475	\$308,475
J9	RAILROAD ROLLING STOCK	2		\$0	\$2,013,904	\$2,013,904
L1	COMMERCIAL PERSONAL PROPE	231		\$0	\$6,277,797	\$6,277,797
L2	INDUSTRIAL AND MANUFACTURIN	129		\$0	\$39,643,090	\$39,331,860
M1	TANGIBLE OTHER PERSONAL, MOB	1,385		\$3,679,727	\$46,600,871	\$34,949,436
O	RESIDENTIAL INVENTORY	5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT PROPERTY	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
	Totals		591,068.8693	\$24,899,914	\$2,848,568,733	\$1,404,400,624



2022 CERTIFIED TOTALS

G01 - NEWTON COUNTY

Property Count: 24,418

ARB Approved Totals

7/26/2022 10:51:52AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6020	\$0	\$61,229	\$48,657
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,390	4,192.9209	\$9,509,357	\$344,898,077	\$258,135,676
A2	REAL, RESIDENTIAL, MOBILE HOME	1,779	2,147.5631	\$2,255,207	\$56,055,971	\$42,051,715
A3	REAL, RESIDENTIAL, AUX IMPROVEM	94	54.8581	\$73,205	\$1,111,971	\$979,784
A4	OUT BLDGS ETC	480	260.1981	\$303,201	\$6,873,218	\$6,667,092
B1	REAL, RESIDENTIAL, DUPLEXES	6	2.3245	\$0	\$486,249	\$486,249
B2	REAL, RESIDENTIAL, APARTMENTS	7	4.2919	\$25,902	\$1,155,280	\$1,155,280
C1	REAL, VACANT PLATTED RESIDENTI	2,927	5,764.7310	\$0	\$26,169,867	\$26,072,680
C2	REAL, VACANT PLATTED COMMERCIAL	11	31.8832	\$0	\$531,659	\$531,659
C3	REAL, VACANT PLATTED RURAL OR I	33	54.6491	\$0	\$403,397	\$403,397
C4	RECREATIONAL WATERFRONT LOTS	79	32.4462	\$0	\$6,932,960	\$6,932,960
D1	REAL, ACREAGE, RANGELAND	1,181	24,567.6317	\$0	\$82,692,338	\$4,709,835
D2	IMPROVEMENTS ON QUALIFIED AGRIC	156	16.7060	\$19,674	\$1,528,039	\$1,526,563
D3	REAL, ACREAGE, FARMLAND	163	2,787.9028	\$0	\$10,334,084	\$730,881
D4	REAL, ACREAGE, TIMBERLAND	3,642	512,140.1003	\$0	\$1,035,288,864	\$135,331,203
D6	FISH PONDS	5	212.6000	\$0	\$396,680	\$82,662
D7	D7	6	63.4740	\$0	\$179,458	\$75,502
E1	REAL, FARM/RANCH, HOUSE	1,565	4,743.4878	\$5,951,973	\$180,411,650	\$125,815,903
E2	REAL, FARM/RANCH, MOBILE HOME	614	1,914.3988	\$1,053,218	\$22,916,792	\$15,602,174
E3	REAL, FARM/RANCH, OTHER IMPROV	111	161.9640	\$76,332	\$1,965,236	\$1,758,506
E4	RURAL LAND NON QUALIFIED AGRIC	1,947	23,564.1503	\$65,375	\$76,486,455	\$75,928,713
E5	HOUSE ONLY	238	1.7938	\$878,138	\$11,455,093	\$8,497,286
E6	CHURCHES	5	3.1000	\$0	\$71,338	\$71,338
E7	COUNTY SCH CITY PROPERTY	2	0.4280	\$166,680	\$174,248	\$174,248
F1	REAL, Commercial	386	1,108.4057	\$405,897	\$32,547,285	\$32,536,695
F2	REAL, Industrial	22	33.0280	\$0	\$416,217,051	\$321,437,391
F3	REAL, Imp Only Commercial	7	1.0000	\$0	\$156,424	\$156,424
G1	OIL AND GAS	3,423		\$0	\$100,425,720	\$100,425,720
G1C	COMMERCIAL SALTWATER DISPO	3		\$0	\$295,840	\$295,840
G3	MINERALS, NON-PRODUCING	364		\$0	\$170,293	\$170,293
G3A	Conversion	1		\$0	\$150,000	\$150,000
J	UTILITY	6	41.8260	\$0	\$117,145	\$117,145
J1	REAL & TANGIBLE PERSONAL, UTIL	3	2.4670	\$0	\$24,355	\$24,355
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$72,550	\$72,550
J3	REAL & TANGIBLE PERSONAL, UTIL	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4	REAL & TANGIBLE PERSONAL, UTIL	22	3.8600	\$0	\$5,276,995	\$5,276,995
J6	REAL & TANGIBLE PERSONAL, UTIL	9	34.8350	\$0	\$4,647,430	\$4,647,430
J5A	Conversion	1		\$0	\$200	\$200
J6	REAL & TANGIBLE PERSONAL, UTIL	127	2.1100	\$0	\$67,445,860	\$67,445,860
J6A	Conversion	7		\$0	\$394,500	\$394,500
J7	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$111,610	\$111,610
J8	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$139,330	\$139,330
J8A	Conversion	1		\$0	\$52,000	\$52,000
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$2,013,904	\$2,013,904
L1	TANGIBLE, PERSONAL PROPERTY, C	231		\$0	\$6,277,797	\$6,277,797
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$0	\$0
L2A	Conversion	1		\$0	\$26,480	\$26,480
L2C	Conversion	8		\$0	\$19,790,060	\$19,790,060
L2D	Conversion	2		\$0	\$217,500	\$217,500
L2G	Conversion	29		\$0	\$9,673,340	\$9,673,340
L2H	Conversion	3		\$0	\$3,340	\$3,340
L2J	Conversion	9		\$0	\$460,430	\$460,430
L2L	Conversion	1		\$0	\$58,780	\$58,780
L2M	Conversion	6		\$0	\$970,260	\$970,260
L2P	Conversion	32		\$0	\$4,021,250	\$4,021,250
L2Q	Conversion	34		\$0	\$4,110,420	\$4,110,420
L2T	Conversion	4		\$0	\$311,230	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,384		\$3,679,727	\$46,596,363	\$34,944,928
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$4,508	\$4,508
O1	INVENTORY, VACANT RES LAND	5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
	Totals		591,068.8693	\$24,899,914	\$2,848,568,733	\$1,404,400,524

2022 CERTIFIED TOTALS

G01 - NEWTON COUNTY

Property Count: 24,418

Grand Totals

7/26/2022 10:51:52AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6020	\$0	\$61,229	\$48,657
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,390	4,192.9209	\$9,509,357	\$344,898,077	\$258,135,676
A2	REAL, RESIDENTIAL, MOBILE HOME	1,779	2,147.5631	\$2,256,207	\$56,055,971	\$42,051,715
A3	REAL, RESIDENTIAL, AUX IMPROVEM	94	54.8581	\$73,205	\$1,111,971	\$979,784
A4	OUT BLDGS ETC	490	260.1981	\$303,201	\$6,873,218	\$6,667,092
B1	REAL, RESIDENTIAL, DUPLEXES	6	2.3245	\$0	\$486,249	\$486,249
B2	REAL, RESIDENTIAL, APARTMENTS	7	4.2919	\$25,902	\$1,155,280	\$1,155,280
C1	REAL, VACANT PLATTED RESIDENTI	2,927	5,764.7310	\$0	\$26,169,867	\$26,072,680
C2	REAL, VACANT PLATTED COMMERCL	11	31.8832	\$0	\$531,659	\$531,659
C3	REAL, VACANT PLATTED RURAL OR I	33	54.6491	\$0	\$403,397	\$403,397
C4	RECREATIONAL WATERFRON LOTS	79	32.4462	\$0	\$6,932,960	\$6,932,960
D1	REAL, ACREAGE, RANGELAND	1,181	24,567.6317	\$0	\$82,662,338	\$4,709,835
D2	IMPROVEMENTS ON QUALIFIED AG L	156	16.7060	\$19,674	\$1,528,039	\$1,526,563
D3	REAL, ACREAGE, FARMLAND	163	2,787.9028	\$0	\$10,334,084	\$730,881
D4	REAL, ACREAGE, TIMBERLAND	3,642	512,140.1003	\$0	\$1,035,288,864	\$135,331,203
D6	FISH PONDS	5	212.6000	\$0	\$395,680	\$82,662
D7		6	83.4740	\$0	\$179,458	\$75,502
E1	REAL, FARM/RANCH, HOUSE	1,565	4,743.4878	\$5,951,973	\$180,411,650	\$125,815,903
E2	REAL, FARM/RANCH, MOBILE HOME	614	1,914.3988	\$1,053,218	\$22,916,792	\$15,602,174
E3	REAL, FARM/RANCH, OTHER IMPROV	111	161.9640	\$76,332	\$1,965,236	\$1,758,506
E4	RURAL LAND NON QUALIFIED AG LA	1,947	23,564.1503	\$65,375	\$76,486,465	\$75,928,713
E5	HOUSE ONLY	238	1.7938	\$878,138	\$11,455,093	\$8,497,286
E6	CHURCHES	5	3.1000	\$0	\$71,338	\$71,338
E7	COUNTY SCH CITY PROPERTY	2	0.4280	\$166,680	\$174,248	\$174,248
F1	REAL, Commercial	386	1,108.4057	\$405,897	\$32,547,285	\$32,536,695
F2	REAL, Industrial	22	33.0280	\$0	\$416,217,051	\$321,437,391
F3	REAL, Imp Only Commercial	7	1.0000	\$0	\$156,424	\$156,424
G1	OIL AND GAS	3,423		\$0	\$100,425,720	\$100,425,720
G1C	COMMERCIAL SALTWATER DISPO	3		\$0	\$295,840	\$295,840
G3	MINERALS, NON-PRODUCING	364		\$0	\$170,293	\$170,293
G3A	Conversion	1		\$0	\$150,000	\$150,000
J	UTILITY	6	41.8260	\$0	\$117,145	\$117,145
J1	REAL & TANGIBLE PERSONAL, UTIL	3	2.4670	\$0	\$24,355	\$24,355
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$72,550	\$72,550
J3	REAL & TANGIBLE PERSONAL, UTIL	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4	REAL & TANGIBLE PERSONAL, UTIL	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5	REAL & TANGIBLE PERSONAL, UTIL	9	34.8350	\$0	\$4,647,430	\$4,647,430
J5A	Conversion	1		\$0	\$200	\$200
J6	REAL & TANGIBLE PERSONAL, UTIL	127	2.1100	\$0	\$67,445,860	\$67,445,860
J6A	Conversion	7		\$0	\$394,500	\$394,500
J7	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$111,610	\$111,610
J8	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$139,330	\$139,330
J8A	Conversion	1		\$0	\$52,000	\$52,000
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$2,013,904	\$2,013,904
L1	TANGIBLE, PERSONAL PROPERTY, C	231		\$0	\$6,277,797	\$6,277,797
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$0	\$0
L2A	Conversion	1		\$0	\$26,480	\$26,480
L2C	Conversion	8		\$0	\$19,790,060	\$19,790,060
L2D	Conversion	2		\$0	\$217,500	\$217,500
L2G	Conversion	29		\$0	\$9,673,340	\$9,673,340
L2H	Conversion	3		\$0	\$3,340	\$3,340
L2J	Conversion	9		\$0	\$460,430	\$460,430
L2L	Conversion	1		\$0	\$58,780	\$58,780
L2M	Conversion	6		\$0	\$970,260	\$970,260
L2P	Conversion	32		\$0	\$4,021,250	\$4,021,250
L2Q	Conversion	34		\$0	\$4,110,420	\$4,110,420
L2T	Conversion	4		\$0	\$311,230	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,384		\$3,679,727	\$46,596,363	\$34,944,928
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$4,508	\$4,508
O1	INVENTORY, VACANT RES LAND	5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
	Totals		591,068.8693	\$24,899,914	\$2,848,566,733	\$1,404,400,524

**2022 CERTIFIED TOTALS**

Property Count: 24,418

G01 - NEWTON COUNTY  
Effective Rate Assumption

7/26/2022 10:51:52AM

**New Value**

TOTAL NEW VALUE MARKET:	\$24,899,814
TOTAL NEW VALUE TAXABLE:	\$21,875,249

**New Exemptions**

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XO	11,254 Motor vehicles for income production a	2		\$7,400
EX-XV	Other Exemptions (including public property, r	19	2021 Market Value	\$568,116
EX366	HB366 Exempt	328	2021 Market Value	\$73,785
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$649,281</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$93,027
DV1	Disabled Veterans 10% - 29%	4	\$30,376
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	15	\$137,854
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,952,510
HS	Homestead	268	\$6,229,848
OV65	Over 65	126	\$3,313,229
OV65S	OV65 Surviving Spouse	2	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,840,844</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,490,125</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,490,125</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,356	\$116,942	\$33,569	\$83,373
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,208	\$108,501	\$30,265	\$78,236

**2022 CERTIFIED TOTALS**  
G01 - NEWTON COUNTY  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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CERTIFICATION OF APPRAISAL ROLL

TEXAS TAX CODE SECTION 26.01

CERTIFICATION OF APPRAISAL FOR : LATERAL ROAD

I, Margie L. Herrin, Chief Appraiser for LATERAL ROAD 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 at Records Approval.

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

2022 TOTAL APPRAISED VALUE	\$ 2,848,568,733
TOTAL NET TAXABLE VALUE	\$ 1,399,471,826

NUMBER OF ACCOUNTS	24,418
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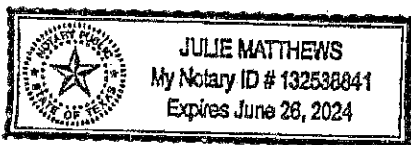
CD's will be mailed with information listings for 26.01a,26.01c and 26.01d to each Assessor.

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 19<sup>th</sup> day of July, 2022.

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

Sworn and subscribed before me this 19<sup>th</sup> day of July, 2022.



  
Julie Matthews, RTA, Notary Public State of Texas

2022 CERTIFIED TOTALS

Property Count: 24,418

R01 - CO LATERAL RD  
ARB Approved Totals

7/26/2022 10:53:10AM

Land		Value			
Homesite:		118,772,499			
Non Homesite:		175,545,456			
Ag Market:		93,016,936			
Timber Market:		1,033,837,231	Total Land	(+)	1,421,172,122
Improvement		Value			
Homesite:		520,620,918			
Non Homesite:		539,146,924	Total Improvements	(+)	1,059,767,842
Non Real		Count	Value		
Personal Property:	729		266,436,616		
Mineral Property:	5,388		101,192,153		
Autos:	0		0		
			Total Non Real	(+)	367,628,769
			Market Value	=	2,848,568,733
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,126,456,584		397,583		
Ag Use:	4,920,162		5,806	Productivity Loss	(-)
Timber Use:	133,636,381		23,202	Appraised Value	=
Productivity Loss:	987,898,041		368,575		1,860,670,692
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					421,224,856
				Net Taxable	=
					1,399,471,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,646,785	14,157,810	6,308.50	6,966.49	315		
OV65	153,747,137	76,304,458	30,180.54	31,513.79	1,492		
Total	176,393,922	90,462,268	36,489.04	38,480.28	1,807	Freeze Taxable	(-) 90,462,268
Tax Rate	0.0750470						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	222,573	148,058	135,189	12,869	1		
Total	222,573	148,058	135,189	12,869	1	Transfer Adjustment	(-) 12,869
						Freeze Adjusted Taxable	= 1,308,996,689

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,018,851.79 = 1,308,996,689 \* (0.0750470 / 100) + 36,489.04

Certified Estimate of Market Value: 2,848,568,733  
 Certified Estimate of Taxable Value: 1,399,471,826  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

90,475,137

2022 CERTIFIED TOTALS

Property Count: 24,418

R01 - CO LATERAL RD  
ARB Approved Totals

7/26/2022

10:53:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	96,528	0	96,528
DP	333	2,962,504	0	2,962,504
DV1	33	0	244,550	244,550
DV2	16	0	138,774	138,774
DV3	31	0	272,733	272,733
DV4	126	0	953,893	953,893
DV4S	8	0	72,000	72,000
DVHS	87	0	9,291,412	9,291,412
DVHSS	1	0	88,449	88,449
EX	17	0	67,682,402	67,682,402
EX-XI	12	0	3,307,846	3,307,846
EX-XL	2	0	359,067	359,067
EX-XN	18	0	711,306	711,306
EX-XO	27	0	1,022,083	1,022,083
EX-XR	39	0	938,669	938,669
EX-XU	11	0	1,259,114	1,259,114
EX-XV	717	0	106,751,963	106,751,963
EX-XV (Prorated)	5	0	308,601	308,601
EX366	1,683	0	198,725	198,725
HS	3,878	79,670,027	5,019,654	84,689,681
HT	1	0	0	0
OV65	1,664	44,603,866	0	44,603,866
OV65S	4	120,000	0	120,000
PC	5	95,090,890	0	95,090,890
PPV	1	0	0	0
SO	4	60,000	0	60,000
Totals		222,603,815	198,821,041	421,224,856

2022 CERTIFIED TOTALS

Property Count: 24,418

R01 - CO LATERAL RD  
Grand Totals

7/26/2022 10:53:10AM

Land		Value		
Homesite:		118,772,499		
Non Homesite:		175,545,456		
Ag Market:		93,016,936		
Timber Market:		1,033,837,231	Total Land	(+) 1,421,172,122
Improvement		Value		
Homesite:		520,620,918		
Non Homesite:		539,146,924	Total Improvements	(+) 1,059,767,842
Non Real		Count	Value	
Personal Property:	729		266,436,616	
Mineral Property:	5,388		101,192,153	
Autos:	0		0	
			Total Non Real	(+) 367,628,769
			Market Value	= 2,848,568,733
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,126,456,584	397,583		
Ag Use:	4,920,162	5,806	Productivity Loss	(-) 987,898,041
Timber Use:	133,638,381	23,202	Appraised Value	= 1,860,870,692
Productivity Loss:	987,898,041	368,575	Homestead Cap	(-) 39,974,010
			Assessed Value	= 1,820,696,682
			Total Exemptions Amount (Breakdown on Next Page)	(-) 421,224,856
			Net Taxable	= 1,399,471,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,646,785	14,157,810	6,308.50	6,966.49	315	
OV65	153,747,137	76,304,468	30,180.64	31,513.79	1,492	
Total	176,393,922	90,462,268	36,489.04	38,480.28	1,807	Freeze Taxable (-) 90,462,268
Tax Rate	0.0750470					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	222,573	148,058	135,189	12,869	1	
Total	222,573	148,058	135,189	12,869	1	Transfer Adjustment (-) 12,869
						Freeze Adjusted Taxable = 1,308,996,689

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,018,851.79 = 1,308,996,689 \* (0.0750470 / 100) + 36,489.04

Certified Estimate of Market Value:	2,848,568,733
Certified Estimate of Taxable Value:	1,399,471,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



Property Count: 24,418

R01 - CO LATERAL RD  
Grand Totals

7/26/2022 10:53:11AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	96,528	0	96,528
DP	333	2,962,504	0	2,962,504
DV1	33	0	244,550	244,550
DV2	16	0	138,774	138,774
DV3	31	0	272,733	272,733
DV4	126	0	953,893	953,893
DV4S	8	0	72,000	72,000
DVHS	87	0	9,291,412	9,291,412
DVHSS	1	0	88,449	88,449
EX	17	0	67,682,402	67,682,402
EX-XI	12	0	3,307,646	3,307,646
EX-XL	2	0	359,067	359,067
EX-XN	18	0	711,306	711,306
EX-XO	27	0	1,022,083	1,022,083
EX-XR	39	0	938,669	938,669
EX-XU	11	0	1,259,114	1,259,114
EX-XV	717	0	108,751,963	108,751,963
EX-XV (Prorated)	5	0	308,601	308,601
EX366	1,683	0	198,725	198,725
HS	3,878	79,670,027	5,019,654	84,689,681
HT	1	0	0	0
OV65	1,664	44,603,866	0	44,603,866
OV65S	4	120,000	0	120,000
PC	5	95,090,890	0	95,090,890
PPV	1	0	0	0
SO	4	60,000	0	60,000
Totals		222,603,815	198,621,041	421,224,856

2022 CERTIFIED TOTALS

Property Count: 24,418

R01 - CO LATERAL RD  
ARB Approved Totals

7/26/2022 10:53:11AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,509	6,656.1422	\$12,140,970	\$409,000,466	\$305,294,674
B	MULTIFAMILY RESIDENCE	11	6.6164	\$25,902	\$1,641,529	\$1,641,529
C1	VACANT LOTS AND LAND TRACTS	3,044	5,883.7095	\$0	\$34,037,883	\$33,940,696
D1	QUALIFIED OPEN-SPACE LAND	4,752	539,253.4803	\$0	\$1,127,155,735	\$139,327,799
D2	IMPROVEMENTS ON QUALIFIED OP	156	16.7060	\$19,674	\$1,528,039	\$1,526,563
E	RURAL LAND, NON QUALIFIED OPE	4,054	30,907.5512	\$8,191,716	\$295,185,501	\$227,987,748
F1	COMMERCIAL REAL PROPERTY	392	1,109.4057	\$405,897	\$32,703,709	\$32,893,119
F2	INDUSTRIAL AND MANUFACTURIN	22	33.0280	\$0	\$416,217,051	\$321,437,391
G1	OIL AND GAS	3,426		\$0	\$100,721,560	\$100,721,560
G3	OTHER SUB-SURFACE INTERESTS	365		\$0	\$320,293	\$320,293
J1	WATER SYSTEMS	3	2.4670	\$0	\$24,355	\$24,355
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,550	\$72,550
J3	ELECTRIC COMPANY (INCLUDING C	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5	RAILROAD	10	34.8350	\$0	\$4,647,630	\$4,647,630
J6	PIPELAND COMPANY	134	2.1100	\$0	\$67,840,360	\$67,840,360
J7	CABLE TELEVISION COMPANY	10		\$0	\$111,610	\$111,610
J8	OTHER TYPE OF UTILITY	16	41.8260	\$0	\$308,475	\$308,475
J9	RAILROAD ROLLING STOCK	2		\$0	\$2,013,904	\$2,013,904
L1	COMMERCIAL PERSONAL PROPE	231		\$0	\$6,277,797	\$6,277,797
L2	INDUSTRIAL AND MANUFACTURIN	129		\$0	\$39,643,090	\$39,331,860
M1	TANGIBLE OTHER PERSONAL, MOB	1,385		\$3,679,727	\$46,600,871	\$34,071,692
O	RESIDENTIAL INVENTORY	5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT PROPERTY	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
<b>Totals</b>			<b>591,068.8693</b>	<b>\$24,899,914</b>	<b>\$2,848,568,733</b>	<b>\$1,399,471,826</b>

2022 CERTIFIED TOTALS

Property Count: 24,418

R01 - CO LATERAL RD

Grand Totals

7/26/2022 10:53:11AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,509	6,856.1422	\$12,140,970	\$409,000,466	\$305,294,674
B	MULTIFAMILY RESIDENCE	11	6.6164	\$25,902	\$1,641,529	\$1,641,529
C1	VACANT LOTS AND LAND TRACTS	3,044	5,883.7095	\$0	\$34,037,883	\$33,940,696
D1	QUALIFIED OPEN-SPACE LAND	4,752	539,253.4803	\$0	\$1,127,155,735	\$139,327,799
D2	IMPROVEMENTS ON QUALIFIED OP	156	16.7060	\$19,674	\$1,528,039	\$1,526,563
E	RURAL LAND, NON QUALIFIED OPE	4,054	30,907.5512	\$8,191,716	\$295,185,501	\$227,987,748
F1	COMMERCIAL REAL PROPERTY	392	1,109.4057	\$405,897	\$32,703,709	\$32,693,119
F2	INDUSTRIAL AND MANUFACTURIN	22	33.0280	\$0	\$416,217,051	\$321,437,391
G1	OIL AND GAS	3,426		\$0	\$100,721,560	\$100,721,560
G3	OTHER SUB-SURFACE INTERESTS	365		\$0	\$320,293	\$320,293
J1	WATER SYSTEMS	3	2.4670	\$0	\$24,355	\$24,355
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,550	\$72,550
J3	ELECTRIC COMPANY (INCLUDING C	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4	TELEPHONE COMPANY (INCLUDI	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5	RAILROAD	10	34.8350	\$0	\$4,647,630	\$4,647,630
J6	PIPELAND COMPANY	134	2.1100	\$0	\$67,840,360	\$67,840,360
J7	CABLE TELEVISION COMPANY	10		\$0	\$111,610	\$111,610
J8	OTHER TYPE OF UTILITY	16	41.8260	\$0	\$308,475	\$308,475
J9	RAILROAD ROLLING STOCK	2		\$0	\$2,013,904	\$2,013,904
L1	COMMERCIAL PERSONAL PROPE	231		\$0	\$6,277,797	\$6,277,797
L2	INDUSTRIAL AND MANUFACTURIN	129		\$0	\$39,643,090	\$39,331,860
M1	TANGIBLE OTHER PERSONAL, MOB	1,385		\$3,679,727	\$46,600,871	\$34,071,692
O	RESIDENTIAL INVENTORY	5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT PROPERTY	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
	Totals		591,068.8893	\$24,899,914	\$2,848,568,733	\$1,399,471,826

2022 CERTIFIED TOTALS

Property Count: 24,418

R01 - CO LATERAL RD  
ARB Approved Totals

7/26/2022 10:53:11AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.6020	\$0	\$61,229	\$48,657
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	3,390	4,192.9209	\$9,509,357	\$344,898,077	\$256,229,910
A2 REAL, RESIDENTIAL, MOBILE HOME	1,779	2,147.5631	\$2,255,207	\$56,065,971	\$41,378,249
A3 REAL, RESIDENTIAL, AUX IMPROVEM	94	54.8581	\$73,205	\$1,111,971	\$974,955
A4 OUT BLDGS ETC	490	260.1981	\$303,201	\$6,873,218	\$6,662,903
B1 REAL, RESIDENTIAL, DUPLEXES	6	2.3245	\$0	\$486,249	\$486,249
B2 REAL, RESIDENTIAL, APARTMENTS	7	4.2919	\$25,902	\$1,155,280	\$1,155,280
C1 REAL, VACANT PLATTED RESIDENTI	2,927	5,764.7310	\$0	\$26,169,867	\$26,072,680
C2 REAL, VACANT PLATTED COMMERC	11	31.8832	\$0	\$531,659	\$531,659
C3 REAL, VACANT PLATTED RURAL OR I	33	54.6491	\$0	\$403,397	\$403,397
C4 RECREATIONAL WATERFRON LOTS	79	32.4462	\$0	\$6,932,960	\$6,932,960
D1 REAL, ACREAGE, RANGELAND	1,181	24,587.6317	\$0	\$82,662,338	\$4,709,836
D2 IMPROVEMENTS ON QUALIFIED AG L	156	16.7060	\$19,674	\$1,528,039	\$1,526,663
D3 REAL, ACREAGE, FARMLAND	183	2,787.9028	\$0	\$10,334,084	\$730,881
D4 REAL, ACREAGE, TIMBERLAND	3,642	512,140.1003	\$0	\$1,035,288,864	\$136,331,203
D6 FISH PONDS	5	212.6000	\$0	\$395,680	\$82,662
D7	6	63.4740	\$0	\$179,458	\$75,502
E1 REAL, FARM/RANCH, HOUSE	1,665	4,743.4878	\$5,951,973	\$180,411,650	\$124,779,308
E2 REAL, FARM/RANCH, MOBILE HOME	814	1,914.3988	\$1,053,218	\$22,916,792	\$15,324,271
E3 REAL, FARM/RANCH, OTHER IMPROV	111	161.9640	\$76,332	\$1,965,236	\$1,754,738
E4 RURAL LAND NON QUALIFIED AG LA	1,947	23,564.1503	\$65,375	\$76,486,455	\$75,923,207
E5 HOUSE ONLY	238	1.7938	\$878,138	\$11,455,093	\$8,358,354
E6 CHURCHES	5	3.1000	\$0	\$71,338	\$71,338
E7 COUNTY SCH CITY PROPERTY	2	0.4280	\$166,680	\$174,248	\$174,248
F1 REAL, Commercial	386	1,108.4057	\$405,887	\$32,547,285	\$32,536,695
F2 REAL, Industrial	22	33.0280	\$0	\$416,217,051	\$321,437,391
F3 REAL, Imp Only Commercial	7	1.0000	\$0	\$156,424	\$156,424
G1 OIL AND GAS	3,423		\$0	\$100,425,720	\$100,425,720
G1C COMMERCIAL SALTWATER DISPO	3		\$0	\$295,840	\$295,840
G3 MINERALS, NON-PRODUCING	364		\$0	\$170,293	\$170,293
G3A Conversion	1		\$0	\$150,000	\$150,000
J UTILITY	6	41.8260	\$0	\$117,145	\$117,145
J1 REAL & TANGIBLE PERSONAL, UTIL	3	2.4670	\$0	\$24,355	\$24,355
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$72,550	\$72,550
J3 REAL & TANGIBLE PERSONAL, UTIL	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4 REAL & TANGIBLE PERSONAL, UTIL	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5 REAL & TANGIBLE PERSONAL, UTIL	9	34.8350	\$0	\$4,647,430	\$4,647,430
J5A Conversion	1		\$0	\$200	\$200
J6 REAL & TANGIBLE PERSONAL, UTIL	127	2.1100	\$0	\$67,445,860	\$67,445,860
J6A Conversion	7		\$0	\$394,500	\$394,500
J7 REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$111,610	\$111,610
J8 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$139,330	\$139,330
J8A Conversion	1		\$0	\$52,000	\$52,000
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$2,013,904	\$2,013,904
L1 TANGIBLE, PERSONAL PROPERTY, C	231		\$0	\$6,277,797	\$6,277,797
L2 TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$0	\$0
L2A Conversion	1		\$0	\$26,480	\$26,480
L2C Conversion	8		\$0	\$19,790,060	\$19,790,060
L2D Conversion	2		\$0	\$217,500	\$217,500
L2G Conversion	29		\$0	\$9,673,340	\$9,673,340
L2H Conversion	3		\$0	\$3,340	\$3,340
L2J Conversion	9		\$0	\$460,430	\$460,430
L2L Conversion	1		\$0	\$58,780	\$58,780
L2M Conversion	6		\$0	\$970,260	\$970,260
L2P Conversion	32		\$0	\$4,021,250	\$4,021,250
L2Q Conversion	34		\$0	\$4,110,420	\$4,110,420
L2T Conversion	4		\$0	\$311,230	\$0
M1 TANGIBLE OTHER PERSONAL, MOBI	1,384		\$3,679,727	\$46,596,363	\$34,067,184
M3 TANGIBLE OTHER PERSONAL	1		\$0	\$4,508	\$4,508
O1 INVENTORY, VACANT RES LAND	5	4.3500	\$0	\$34,098	\$34,098
X TOTALLY EXEMPT	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
<b>Totals</b>	<b>591,068.8693</b>		<b>\$24,899,914</b>	<b>\$2,848,568,733</b>	<b>\$1,399,471,826</b>

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	REAL, RESIDENTIAL, MOBILE HOME	1,779	2,147.5831	\$2,255,207	\$56,055,971	\$41,378,249
A3	REAL, RESIDENTIAL, AUX IMPROVEM	94	54.8581	\$73,205	\$1,111,971	\$974,955
A4	OUT BLDGS ETC	490	260.1981	\$303,201	\$6,873,218	\$6,662,903
B1	REAL, RESIDENTIAL, DUPLEXES	6	2.3245	\$0	\$486,249	\$486,249
B2	REAL, RESIDENTIAL, APARTMENTS	7	4.2919	\$25,902	\$1,155,280	\$1,155,280
C1	REAL, VACANT PLATTED RESIDENTI	2,927	5,764.7310	\$0	\$26,169,867	\$26,072,680
C2	REAL, VACANT PLATTED COMMERCI	11	31.8832	\$0	\$531,659	\$531,659
C3	REAL, VACANT PLATTED RURAL OR I	33	54.6491	\$0	\$403,397	\$403,397
C4	RECREATIONAL WATERFRON LOTS	79	32.4462	\$0	\$6,932,960	\$6,932,960
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D2	IMPROVEMENTS ON QUALIFIED AG L	156	16.7080	\$19,674	\$1,528,039	\$1,528,563
D3	REAL, ACREAGE, FARMLAND	163	2,787.9028	\$0	\$10,334,084	\$730,881
D4	REAL, ACREAGE, TIMBERLAND	3,642	612,140.1003	\$0	\$1,035,288,864	\$135,331,203
D6	FISH PONDS	5	212.6000	\$0	\$395,680	\$82,662
D7	D7	6	63.4740	\$0	\$179,458	\$75,502
E1	REAL, FARM/RANCH, HOUSE	1,565	4,743.4878	\$5,951,973	\$180,411,850	\$124,779,308
E2	REAL, FARM/RANCH, MOBILE HOME	614	1,914.3988	\$1,053,218	\$22,916,792	\$15,324,271
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E5	HOUSE ONLY	238	1.7938	\$878,138	\$11,455,093	\$8,358,354
E6	CHURCHES	5	3.1000	\$0	\$71,338	\$71,338
E7	COUNTY SCH CITY PROPERTY	2	0.4280	\$166,680	\$174,248	\$174,248
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F3	REAL, Imp Only Commercial	7	1.0000	\$0	\$156,424	\$156,424
G1	OIL AND GAS	3,423		\$0	\$100,425,720	\$100,425,720
G1C	COMMERCIAL SALTWATER DISPO	3		\$0	\$295,840	\$295,840
G3	MINERALS, NON-PRODUCING	364		\$0	\$170,293	\$170,293
G3A	Conversion	1		\$0	\$150,000	\$150,000
J	UTILITY	6	41.8260	\$0	\$117,145	\$117,145
J1	REAL & TANGIBLE PERSONAL, UTIL	3	2.4670	\$0	\$24,355	\$24,355
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$72,550	\$72,550
J3	REAL & TANGIBLE PERSONAL, UTIL	36	45.3780	\$0	\$74,568,799	\$74,568,799
J4	REAL & TANGIBLE PERSONAL, UTIL	22	3.8600	\$0	\$5,276,995	\$5,276,995
J5	REAL & TANGIBLE PERSONAL, UTIL	9	34.8350	\$0	\$4,647,430	\$4,647,430
J5A	Conversion	1		\$0	\$200	\$200
J6	REAL & TANGIBLE PERSONAL, UTIL	127	2.1100	\$0	\$67,445,860	\$67,445,860
J6A	Conversion	7		\$0	\$394,500	\$394,500
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J8A	Conversion	1		\$0	\$52,000	\$52,000
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$2,013,904	\$2,013,904
L1	TANGIBLE, PERSONAL PROPERTY, C	231		\$0	\$6,277,797	\$6,277,797
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L2J	Conversion	9		\$0	\$460,430	\$460,430
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L2T	Conversion	4		\$0	\$311,230	\$0
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O1	INVENTORY, VACANT RES LAND	5	4.3500	\$0	\$34,098	\$34,098
X	TOTALLY EXEMPT	2,533	7,067.4040	\$436,028	\$182,636,433	\$329
	Totals	591,068.8693		\$24,899,914	\$2,848,568,733	\$1,399,471,826

**2022 CERTIFIED TOTALS**

Property Count: 24,418

R01 - CO LATERAL RD  
Effective Rate Assumption

7/26/2022 10:53:11AM

**New Value**

TOTAL NEW VALUE MARKET: \$24,899,914  
TOTAL NEW VALUE TAXABLE: \$21,813,465

**New Exemptions**

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XO	11.254 Motor vehicles for income production a	2		\$7,400
EX-XV	Other Exemptions (including public property, r	19		\$568,116
EX366	HB366 Exempt	328		\$73,765
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$649,281</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$93,027
DV1	Disabled Veterans 10% - 29%	4	\$30,376
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	15	\$137,854
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,862,510
HS	Homestead	268	\$6,678,330
OV65	Over 65	126	\$3,406,769
OV65S	OV65 Surviving Spouse	2	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,292,866</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,942,147</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,942,147</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,356	\$116,942	\$34,793	\$82,149
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,208	\$108,501	\$31,462	\$77,039

**2022 CERTIFIED TOTALS**

R01 - CO LATERAL RD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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