

# City of Roman Forest

## Comparison of 2021 Values to 2022 Certified Values

### Market Value

2021 Certified	2022 Certified	% Increase/Decrease
182,060,625	263,101,677	44.51%

### Taxable Value (After Freeze)

2021 Certified	2022 Certified	% Increase/Decrease
124,906,224	165,183,755	32.25%

### Parcel Comparison

2021 Certified	2022 Certified	% Increase/Decrease
1,703	1,760	3.35%

STATE OF TEXAS

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PROPERTY TAX CODE, SECTION 26.01(a)

COUNTY OF MONTGOMERY

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## CERTIFICATION OF 2022 APPRAISAL ROLL FOR

### *City of Roman Forest*

I, Tony Belinoski, Chief Appraiser for the Montgomery Central Appraisal District, solemnly swear that the attached is a recap of the approved Appraisal Roll of the Montgomery Central Appraisal District and constitutes the **CERTIFIED** values for **City of Roman Forest**.

The attached also includes, listed separately, the amount of new value as a result of new improvements, newly approved exemptions, newly approved special valuations (agriculture and timber), and, if applicable, any newly annexed property taxable by **City of Roman Forest**.

Also included are properties, if any, which are taxable by **City of Roman Forest** but which remain under protest. Data includes information related to the appraised market value, productivity value (if applicable), and taxable value as contained in Texas Property Tax Code 26.01(c). This data contains the current values, the value of those properties still under protest at previous year's values, and a reasonable estimate of the market value, taxable value that may be assigned at the conclusion of the protest.

The Chief Appraiser is unaware of any properties that are not included in either the Certified Roll or the Withheld Roll and therefore have not been approved by the Montgomery County Appraisal Review Board and certified by the Chief Appraiser.



Date: August 4, 2022  
Tony Belinoski, Chief Appraiser  
Montgomery Central Appraisal District

# Summary of Values as of 2022 Certification

## City of Roman Forest

	Market Value	Net Taxable	Net Taxable after Freeze
<b>Certified Values</b>	\$239,404,117	\$191,565,135	\$146,126,435
<b>Under Review at Current Value</b>	\$23,697,560	\$20,786,110	\$19,057,320
<b>Under Review at Previous Years Value</b>	\$15,507,690	\$15,026,690	\$13,348,640
<b>Reasonable Estimate of Under Reviews</b>	\$20,142,926	\$17,668,194	\$16,198,722

### Previous Year's Value lost due to appeals under Chapter 42 Texas Property Tax Code 26.012(a)(13)

	Net Taxable	Net Taxable after Freeze
<b>Previous Year Original Certified Value (ETR Line 5A)</b>	\$0	\$0
<b>Previous Year Adjusted Value (ETR Line 5b)</b>	\$0	\$0
<b>Previous Year Value Loss (ETR Line 5C)</b>	\$0	\$0

### Previous Year's Taxable Value Not in Dispute for Property Subject to an Appeal under Chapter 42 Texas Property Tax Code 26.012(13)(a)(iii)

	Taxable Value
<b>Previous Year Original Certified Value (Deduct from ETR Line 1)</b>	\$1,301,840
<b>Previous Year Original Certified Value (ETR Line 6A)</b>	\$1,301,840
<b>Previous Year Value in Dispute (ETR Line 6B)</b>	\$260,368
<b>Previous Year Value NOT in Dispute (ETR Line 6C)</b>	\$1,041,472

### Average Home Value(s)

Average Market Value	Average Assessed Value
\$311,452	\$253,971



Date: August 4, 2022  
 Tony Belinoski, Chief Appraiser  
 Montgomery Central Appraisal District

# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2022 As of: Certification

CRF - City of Roman Forest (ARB Approved Totals)

Number of Properties: 1592

## Land Totals

Land - Homesite	(+)	\$33,070,820		
Land - Non Homesite	(+)	\$16,424,800		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$245,800		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$49,741,420</b>	<b>(+)</b>	<b>\$49,741,420</b>

## Improvement Totals

Improvements - Homesite	(+)	\$169,582,000		
Improvements - Non Homesite	(+)	\$16,471,540		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$186,053,540</b>	<b>(+)</b>	<b>\$186,053,540</b>

## Other Totals

Personal Property (51)		\$3,609,157	(+)	\$3,609,157
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$239,404,117</b>
<b>Total Market Value 100%</b>			<b>(=)</b>	<b>\$239,404,117</b>
<b>Total Homestead Cap Adjustment (488)</b>			<b>(-)</b>	<b>\$29,674,900</b>
<b>Total Exempt Property (66)</b>			<b>(-)</b>	<b>\$7,457,100</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$245,800		
Ag Use (0)	(-)	\$0		
Timber Use (2)	(-)	\$1,470		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$244,330</b>	<b>(-)</b>	<b>\$244,330</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$202,027,787</b>

## Exemptions

(HS Assd 131,945,470 )

(HS) Homestead Local (515)	(+)	\$0		
(HS) Homestead State (515)	(+)	\$0		
(O65) Over 65 Local (216)	(+)	\$4,030,000		
(O65) Over 65 State (216)	(+)	\$0		
(DP) Disabled Persons Local (10)	(+)	\$190,000		
(DP) Disabled Persons State (10)	(+)	\$0		
(DV) Disabled Vet (25)	(+)	\$250,000		
(DVX) Disabled Vet 100% (22)	(+)	\$5,842,910		
(DVXSS) DV 100% Surviving Spouse (1)	(+)	\$133,760		
(PRO) Prorated Exempt Property (3)	(+)	\$5,576		
(HB366) House Bill 366 (13)	(+)	\$10,406		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$10,462,652</b>	<b>(-)</b>	<b>\$10,462,652</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$191,565,135</b>

# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2022 As of: Certification

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$50,766,180
Freeze Taxable	\$43,381,300
Freeze Ceiling (204)	\$207,529.89

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$148,183,835
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## \*\*\* DP Freeze Totals

Freeze Assessed	\$2,247,400
Freeze Taxable	\$2,057,400
Freeze Ceiling (10)	\$9,442.34

## \*\*\* DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$146,126,435
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# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2022 As of: Certification

CRF - City of Roman Forest (Under ARB Review Totals)

Number of Properties: 168

## Land Totals

Land - Homesite	(+)	\$3,516,060		
Land - Non Homesite	(+)	\$4,319,830		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,835,890</b>	<b>(+)</b>	<b>\$7,835,890</b>

## Improvement Totals

Improvements - Homesite	(+)	\$15,460,590		
Improvements - Non Homesite	(+)	\$401,080		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,861,670</b>	<b>(+)</b>	<b>\$15,861,670</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>	<b>(=)</b>	<b>\$23,697,560</b>		<b>\$23,697,560</b>
<b>Total Market Value 100%</b>	<b>(=)</b>	<b>\$23,697,560</b>		
<b>Total Homestead Cap Adjustment (42)</b>			(-)	<b>\$2,629,450</b>
<b>Total Exempt Property (0)</b>			(-)	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$21,068,110</b>

## Exemptions

(HS Assd 10,786,460 )

(HS) Homestead Local (47)	(+)	\$0		
(HS) Homestead State (47)	(+)	\$0		
(O65) Over 65 Local (13)	(+)	\$260,000		
(O65) Over 65 State (13)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$22,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$282,000</b>	<b>(-)</b>	<b>\$282,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$20,786,110</b>

# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2022 As of: Certification

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$1,960,790
Freeze Taxable	\$1,728,790
Freeze Ceiling (11)	\$7,801.17

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$19,057,320
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## \*\*\* DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

## \*\*\* DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$19,057,320
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# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2021 As of: Supplement 11

CRF - City of Roman Forest (Under Review 080422)

Number of Properties: 163

## Land Totals

Land - Homesite	(+)	\$2,051,160		
Land - Non Homesite	(+)	\$1,979,420		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$4,030,580</b>	<b>(+)</b>	<b>\$4,030,580</b>

## Improvement Totals

Improvements - Homesite	(+)	\$11,321,340		
Improvements - Non Homesite	(+)	\$155,770		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$11,477,110</b>	<b>(+)</b>	<b>\$11,477,110</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>	<b>(=)</b>	<b>\$15,507,690</b>		<b>\$15,507,690</b>
<b>Total Market Value 100%</b>	<b>(=)</b>	<b>\$15,507,690</b>		
<b>Total Homestead Cap Adjustment (5)</b>			(-)	<b>\$189,000</b>
<b>Total Exempt Property (0)</b>			(-)	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$15,318,690</b>

## Exemptions

(HS Assd 9,286,340 )

(HS) Homestead Local (45)	(+)	\$0		
(HS) Homestead State (45)	(+)	\$0		
(O65) Over 65 Local (11)	(+)	\$220,000		
(O65) Over 65 State (11)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$40,000		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$32,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$292,000</b>	<b>(-)</b>	<b>\$292,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$15,026,690</b>



# Assessment Roll Grand Totals Report

MCAD

Tax Year: 2021 As of: Supplement 11

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$1,602,530
Freeze Taxable	\$1,390,530
Freeze Ceiling (10)	\$6,751.41

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$13,636,160
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## \*\*\* DP Freeze Totals

Freeze Assessed	\$307,520
Freeze Taxable	\$287,520
Freeze Ceiling (1)	\$2,068.82

## \*\*\* DP Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$13,348,640
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# 2022 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: CRF - City of Roman Forest

2021 Values of Supplement 223

Line	Activity	Amount/Rate
1.	<b>2021 total taxable value.</b> Enter the amount of 2021 taxable value on the 2021 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). <sup>1</sup>	\$164,077,539
2.	<b>2021 tax ceilings.</b> Counties, cities and junior college districts. Enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2021 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>2</sup>	\$40,307,993
3.	<b>Preliminary 2021 adjusted taxable value.</b> Subtract Line 2 from Line 1.	\$
4.	<b>2021 total adopted tax rate.</b>	0.656100
5.	<b>2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value.</b> A. Original 2021 ARB Values: \$ B. 2021 values resulting from final court decisions: - \$ C. 2021 value loss. Subtract B from A. <sup>3</sup>	\$
6.	<b>2021 taxable value subject to an appeal under Chapter 42 as of July 25.</b> A. 2021 ARB certified value: \$ B. 2021 disputed value: - \$ C. 2021 undisputed value. Subtract B from A.	\$
7.	<b>2021 Chapter 42 related adjusted values. Add Line 5 and 6.</b>	\$
8.	<b>2021 taxable value, adjusted for court-ordered reductions.</b> Add Line 3 and 7	\$
9.	<b>2021 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2021.</b> Enter the 2021 value of property in deannexed territory. <sup>4</sup>	\$0

<sup>1</sup> Tex. Tax Code § 26.012(14)

<sup>2</sup> Tex. Tax Code § 26.012(14)

<sup>3</sup> Tex. Tax Code § 26.012(13)

<sup>4</sup> Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<b>2021 taxable value lost because property first qualified for an exemption in 2022.</b> Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.  A. <b>Absolute exemptions.</b> Use 2021 market value <u>\$0</u> B. <b>Partial exemptions.</b> 2022 exemption amount or 2022 percentage exemption times 2021 value: <u>+ \$323,000</u> C. <b>Value loss.</b> Add A and B. <sup>5</sup>	\$323,000
11.	<b>2021 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2022.</b> Use only properties that qualified in 2022 for the first time; do not use properties that qualified in 2021. A. <b>2021 market value:</b> <u>\$0</u> B. <b>2022 productivity or special appraised value:</b> <u>- \$0</u> C. <b>Value loss.</b> Subtract B from A. <sup>6</sup>	\$0
12.	<b>Total adjustments for lost value.</b> Add Lines 9, 10C, and 11C.	\$
13.	<b>2021 adjusted taxable value.</b> Subtract Line 12 from Line 8	\$
14.	<b>Adjusted 2021 taxes.</b> Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	<b>Taxes refunded for years preceding tax year 2021.</b> Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2021. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2021. This line applies only to tax years preceding tax year 2021. <sup>7</sup>	\$
16.	<b>Taxes in tax increment financing (TIF) for tax year 2021.</b> Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2022 captured appraised value in Line 18D, enter 0. <sup>8</sup>	\$
17.	<b>Adjusted 2021 taxes with refunds and TIF adjustment.</b> Add Lines 14 and 15, subtract line 16. <sup>9</sup>	\$

<sup>5</sup> Tex. Tax Code § 26.012(15)

<sup>6</sup> Tex. Tax Code § 26.012(15)

<sup>7</sup> Tex. Tax Code § 26.012(13)

<sup>8</sup> Tex. Tax Code § 26.03(c)

<sup>9</sup> Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
18.	<p><b>Total 2022 taxable value on the 2022 certified appraisal roll today.</b> This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.<sup>10</sup></p> <p>A. <b>Certified values:</b> <u>\$191,565,135</u></p> <p>B. <b>Counties:</b> Include railroad rolling stock values certified by the Comptroller's office: <u>+ \$</u></p> <p>C. <b>Pollution control exemption:</b> Deduct the value of property exempted for the current tax year for the first time as pollution control property: <u>- \$0</u></p> <p>D. <b>Tax increment financing:</b> Deduct the 2022 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2022 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.<sup>11</sup> <u>- \$</u></p> <p>E. <b>Total 2022 value.</b> Add A and B, then subtract C and D. <u>\$</u></p>	
19.	<p><b>Total value of properties under protest or not included on certified appraisal roll.</b><sup>12</sup></p> <p>A. <b>2022 taxable value of properties under protest.</b> The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.<sup>13</sup> <u>\$</u></p> <p>B. <b>2022 value of properties not under protest or included on certified appraisal roll.</b> The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value,</p>	

<sup>10</sup> Tex. Tax Code § 26.012(15)

<sup>11</sup> Tex. Tax Code § 26.03(c)

<sup>12</sup> Tex. Tax Code § 26.01(c)

<sup>13</sup> Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. <sup>14</sup>  + \$ _____	
	<b>C. Total value under protest or not certified.</b> Add A and B.	\$
20.	<b>2022 tax ceilings.</b> Counties, cities and junior colleges enter 2022 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2021 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>15</sup>	\$45,438,700
21.	<b>2022 total taxable value.</b> Add Lines 18E and 19C. Subtract Line 20.	\$
22.	<b>Total 2022 taxable value of properties in territory annexed after Jan. 1, 2021.</b> Include both real and personal property. Enter the 2022 value of property in territory annexed. <sup>16</sup>	\$604,540
23.	<b>Total 2022 taxable value of new improvements and new personal property located in new improvements.</b> New means the item was not on the appraisal roll in 2021. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2021, and be located in a new improvement. New improvements <b>do</b> include property on which a tax abatement agreement has expired for 2022. <sup>17</sup>	\$11,431,408
24.	<b>Total adjustments to the 2022 taxable value.</b> Add Lines 22 and 23.	\$
25.	<b>2022 adjusted taxable value.</b> Subtract Line 24 from Line 21.	\$
26.	<b>2022 effective tax rate.</b> Divide Line 17 by Line 25 and multiply by \$100. <sup>18</sup>	\$
27.	<b>COUNTIES ONLY.</b> Add together the effective tax rates for each type of tax the county levies. The total is the 2022 county effective tax rate. <sup>19</sup>	\$

A county, city or hospital district that adopted the additional sales tax in November 2021 or in May 2022 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

<sup>14</sup> Tex. Tax Code §§ 26.04 and 26.041

<sup>15</sup> Tex. Tax Code § 26.012(6)

<sup>16</sup> Tex. Tax Code § 26.012(17)

<sup>17</sup> Tex. Tax Code § 26.012(17)

<sup>18</sup> Tex. Tax Code § 26.04(c)

<sup>19</sup> Tex. Tax Code § 26.04(d)

# Effective Tax Rate Report

Tax Year: 2022

Taxing Unit: CRF - City of Roman Forest

## NEW EXEMPTIONS:

	COUNT	2021 ABSOLUTE EX VALUES	2022 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	20		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	13		\$260,000
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	1		\$5,000
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	2		\$22,000
NEW DV4 EXEMPTIONS	3		\$36,000
NEW DVX EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0
NEW FRSS EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$323,000
2021 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2022	(=)	\$323,000

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	62	\$624,540	\$604,540
IMPROVEMENT SEGMENTS	2	\$0	
LAND SEGMENTS	106	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$604,540
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## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2021 MARKET	\$0
2022 USE	(-) \$0
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$0 (\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE <sup>1</sup>	NEW CURRENT TAXABLE <sup>2</sup>
NEW IMPROVEMENTS	68	\$10,693,440	\$7,828,394
RESIDENTIAL	68	\$10,693,440	\$7,828,394
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0

NEW ADDITIONS	22	\$5,775,480	\$3,603,014
RESIDENTIAL	11	\$1,566,620	\$788,756
COMMERCIAL	11	\$4,208,860	\$2,814,258
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$16,468,920	\$11,431,408

2021 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$164,077,539
2021 OA DP FROZEN TAXABLE	\$40,307,993
2021 TAX RATE	0.6561
2021 OA DP TAX CEILING	\$211,556
2022 CERTIFIED TAXABLE	\$191,565,135
2022 TAXABLE UNDER PROTEST	\$20,786,110
2022 OA FROZEN TAXABLE	\$43,381,300
2022 DP FROZEN TAXABLE	\$2,057,400
2022 TRANSFERRED OA FROZEN TAXABLE	\$0
2022 TRANSFERRED DP FROZEN TAXABLE	\$0
2022 OA FROZEN TAXABLE UNDER PROTEST	\$1,728,790
2022 DP FROZEN TAXABLE UNDER PROTEST	\$0
2022 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2022 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2022 APPRAISED VALUE	\$223,095,897
2022 OA DP TAX CEILING	\$224,773

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

<b>2021 total taxable value.</b>	<b>1. \$164,077,539</b>
<b>2021 tax ceilings.</b>	<b>2. \$40,307,993</b>
<b>2021 total adopted tax rate.</b>	<b>4. 0.656100</b>
a. 2021 M&O tax rate.	a. 0.525000
b. 2021 I&S tax rate.	+b. 0.131100
<b>2021 taxable value of property in territory deannexed after Jan. 1, 2021.</b>	<b>7. \$0</b>
<b>2021 taxable value lost because property first qualified for an exemption in 2022.</b>	<b>8. \$323,000</b>
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$323,000
<b>2021 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2022.</b>	<b>9. \$0</b>
a. 2021 market value.	a. \$0
b. 2022 productivity or special appraisal value.	-b. \$0
<b>2022 certified taxable.</b>	<b>\$191,565,135</b>
<b>2022 tax ceilings.</b>	<b>18. \$45,438,700</b>
<b>Total 2022 taxable value of properties in territory annexed after Jan. 1, 2021.</b>	<b>20. \$604,540</b>
<b>Total 2022 taxable value of new improvements and new personal property</b>	<b>21. \$11,431,408</b>

\* 2021 Values as of Supplement 11.