

# 2022 CERTIFIED TOTALS

Property Count: 23,021

CSH - City of Sherman  
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value				
Homesite:		490,035,459				
Non Homesite:		760,871,797				
Ag Market:		217,207,280				
Timber Market:		0		<b>Total Land</b>	(+)	1,468,114,536
Improvement		Value				
Homesite:		2,004,608,393				
Non Homesite:		2,303,312,673		<b>Total Improvements</b>	(+)	4,307,921,066
Non Real		Count	Value			
Personal Property:	2,300	954,781,085				
Mineral Property:	1,945	11,251,166				
Autos:	0	0		<b>Total Non Real</b>	(+)	966,032,251
				<b>Market Value</b>	=	6,742,067,853
Ag	Non Exempt	Exempt				
Total Productivity Market:	215,574,095	1,633,185				
Ag Use:	756,728	7,770		<b>Productivity Loss</b>	(-)	214,817,367
Timber Use:	0	0		<b>Appraised Value</b>	=	6,527,250,486
Productivity Loss:	214,817,367	1,625,415		<b>Homestead Cap</b>	(-)	302,472,684
				<b>Assessed Value</b>	=	6,224,777,802
				<b>Total Exemptions Amount</b>	(-)	1,329,485,540
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,895,292,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	55,418,034	50,232,211	138,312.55	139,245.12	406			
DPS	3,059,171	2,743,023	6,345.43	6,345.43	29			
OV65	604,194,605	490,881,551	1,299,152.67	1,313,132.63	3,120			
<b>Total</b>	<b>662,671,810</b>	<b>543,856,785</b>	<b>1,443,810.65</b>	<b>1,458,723.18</b>	<b>3,555</b>	<b>Freeze Taxable</b>	(-) 543,856,785	
<b>Tax Rate</b>	0.4699320							
						<b>Freeze Adjusted Taxable</b>	= 4,351,435,477	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,892,598.42 = 4,351,435,477 \* (0.4699320 / 100) + 1,443,810.65

Certified Estimate of Market Value: 6,742,067,853  
 Certified Estimate of Taxable Value: 4,895,292,262

Tif Zone Code	Tax Increment Loss
2007 TIF	117,119,044
SHRV3	70,606,424
SHRV5	39,335,064
SHRV6	14,051,463
SHRV7	20,444,593
SHRV7E	3,600,185
Tax Increment Finance Value:	265,156,773

**2022 CERTIFIED TOTALS**

Property Count: 23,021

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Tax Increment Finance Levy:

1,246,056.53

**2022 CERTIFIED TOTALS**

Property Count: 23,021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	219,705,138	0	219,705,138
DP	430	0	0	0
DPS	29	0	0	0
DV1	25	0	162,000	162,000
DV1S	4	0	20,000	20,000
DV2	25	0	188,250	188,250
DV2S	1	0	7,500	7,500
DV3	34	0	312,000	312,000
DV4	265	0	2,084,705	2,084,705
DV4S	24	0	192,000	192,000
DVHS	195	0	40,182,486	40,182,486
DVHSS	28	0	4,958,588	4,958,588
EX-XA	1	0	8,509,609	8,509,609
EX-XD	7	0	281,340	281,340
EX-XD (Prorated)	1	0	41,693	41,693
EX-XG	5	0	1,853,093	1,853,093
EX-XI	3	0	1,484,704	1,484,704
EX-XJ	207	0	193,146,054	193,146,054
EX-XL	1	0	2,140	2,140
EX-XN	23	0	9,607,849	9,607,849
EX-XR	1	0	50,007	50,007
EX-XU	2	0	478,459	478,459
EX-XV	667	0	562,920,241	562,920,241
EX-XV (Prorated)	16	0	892,877	892,877
EX366	1,245	0	431,347	431,347
FR	17	138,752,880	0	138,752,880
HS	7,982	0	0	0
OV65	3,343	92,521,982	0	92,521,982
OV65S	35	867,422	0	867,422
PC	20	49,170,015	0	49,170,015
PPV	7	118,867	0	118,867
SO	17	542,294	0	542,294
<b>Totals</b>		<b>501,678,598</b>	<b>827,806,942</b>	<b>1,329,485,540</b>

# 2022 CERTIFIED TOTALS

Property Count: 16

CSH - City of Sherman  
Under ARB Review Totals

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Land		Value		
Homesite:		38,746		
Non Homesite:		2,272,847		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,311,593
Improvement		Value		
Homesite:		141,656		
Non Homesite:		7,761,898	<b>Total Improvements</b>	(+) 7,903,554
Non Real		Count	Value	
Personal Property:	4	3,280,581		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,280,581
			<b>Market Value</b>	= 13,495,728
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 13,495,728
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 33,936
			<b>Assessed Value</b>	= 13,461,792
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 13,461,792

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
63,261.27 = 13,461,792 \* (0.469932 / 100)

Certified Estimate of Market Value: 11,819,788  
Certified Estimate of Taxable Value: 11,810,786

Tif Zone Code	Tax Increment Loss
2007 TIF	1,090,812
SHRV3	433,546
Tax Increment Finance Value:	1,524,358
Tax Increment Finance Levy:	7,163.45

# 2022 CERTIFIED TOTALS

Property Count: 16

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Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2022 CERTIFIED TOTALS

Property Count: 23,037

CSH - City of Sherman  
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Land		Value			
Homesite:		490,074,205			
Non Homesite:		763,144,644			
Ag Market:		217,207,280			
Timber Market:		0		<b>Total Land</b>	(+) 1,470,426,129
Improvement		Value			
Homesite:		2,004,750,049			
Non Homesite:		2,311,074,571		<b>Total Improvements</b>	(+) 4,315,824,620
Non Real		Count	Value		
Personal Property:		2,304	958,061,666		
Mineral Property:		1,945	11,251,166		
Autos:		0	0	<b>Total Non Real</b>	(+) 969,312,832
				<b>Market Value</b>	= 6,755,563,581
Ag	Non Exempt	Exempt			
Total Productivity Market:	215,574,095	1,633,185			
Ag Use:	756,728	7,770		<b>Productivity Loss</b>	(-) 214,817,367
Timber Use:	0	0		<b>Appraised Value</b>	= 6,540,746,214
Productivity Loss:	214,817,367	1,625,415		<b>Homestead Cap</b>	(-) 302,506,620
				<b>Assessed Value</b>	= 6,238,239,594
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,329,485,540
				<b>Net Taxable</b>	= 4,908,754,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	55,418,034	50,232,211	138,312.55	139,245.12	406	
DPS	3,059,171	2,743,023	6,345.43	6,345.43	29	
OV65	604,194,605	490,881,551	1,299,152.67	1,313,132.63	3,120	
<b>Total</b>	<b>662,671,810</b>	<b>543,856,785</b>	<b>1,443,810.65</b>	<b>1,458,723.18</b>	<b>3,555</b>	<b>Freeze Taxable</b> (-) 543,856,785
<b>Tax Rate</b>	0.4699320					
						<b>Freeze Adjusted Taxable</b> = 4,364,897,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,955,859.68 = 4,364,897,269 \* (0.4699320 / 100) + 1,443,810.65

Certified Estimate of Market Value: 6,753,887,641  
 Certified Estimate of Taxable Value: 4,907,103,048

Tif Zone Code	Tax Increment Loss
2007 TIF	118,209,856
SHRV3	71,039,970
SHRV5	39,335,064
SHRV6	14,051,463
SHRV7	20,444,593
SHRV7E	3,600,185
Tax Increment Finance Value:	266,681,131

**2022 CERTIFIED TOTALS**

Property Count: 23,037

CSH - City of Sherman  
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Tax Increment Finance Levy:

1,253,219.97

**2022 CERTIFIED TOTALS**

Property Count: 23,037

CSH - City of Sherman  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	219,705,138	0	219,705,138
DP	430	0	0	0
DPS	29	0	0	0
DV1	25	0	162,000	162,000
DV1S	4	0	20,000	20,000
DV2	25	0	188,250	188,250
DV2S	1	0	7,500	7,500
DV3	34	0	312,000	312,000
DV4	265	0	2,084,705	2,084,705
DV4S	24	0	192,000	192,000
DVHS	195	0	40,182,486	40,182,486
DVHSS	28	0	4,958,588	4,958,588
EX-XA	1	0	8,509,609	8,509,609
EX-XD	7	0	281,340	281,340
EX-XD (Prorated)	1	0	41,693	41,693
EX-XG	5	0	1,853,093	1,853,093
EX-XI	3	0	1,484,704	1,484,704
EX-XJ	207	0	193,146,054	193,146,054
EX-XL	1	0	2,140	2,140
EX-XN	23	0	9,607,849	9,607,849
EX-XR	1	0	50,007	50,007
EX-XU	2	0	478,459	478,459
EX-XV	667	0	562,920,241	562,920,241
EX-XV (Prorated)	16	0	892,877	892,877
EX366	1,245	0	431,347	431,347
FR	17	138,752,880	0	138,752,880
HS	7,984	0	0	0
OV65	3,343	92,521,982	0	92,521,982
OV65S	35	867,422	0	867,422
PC	20	49,170,015	0	49,170,015
PPV	7	118,867	0	118,867
SO	17	542,294	0	542,294
<b>Totals</b>		<b>501,678,598</b>	<b>827,806,942</b>	<b>1,329,485,540</b>



**2022 CERTIFIED TOTALS**

Property Count: 23,021

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,790	4,095.2595	\$65,564,759	\$2,637,075,076	\$2,192,229,302
B	MULTIFAMILY RESIDENCE	439	124.8442	\$10,013,847	\$319,176,887	\$319,171,128
C1	VACANT LOTS AND LAND TRACTS	1,546	1,425.1355	\$0	\$103,598,083	\$103,598,083
D1	QUALIFIED OPEN-SPACE LAND	506	11,765.0476	\$0	\$215,574,095	\$756,629
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$60,232	\$526,236	\$526,236
E	RURAL LAND, NON QUALIFIED OPE	192	2,125.3302	\$178,647	\$52,212,080	\$48,127,309
F1	COMMERCIAL REAL PROPERTY	1,344	784.8533	\$21,218,027	\$1,065,697,111	\$1,065,477,046
F2	INDUSTRIAL AND MANUFACTURIN	65	1,051.8894	\$303,088	\$586,722,573	\$373,066,867
G1	OIL AND GAS	1,032		\$0	\$11,066,520	\$11,066,520
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$21,039,925	\$21,039,925
J3	ELECTRIC COMPANY (INCLUDING C	6	3.5947	\$0	\$47,513,991	\$47,513,991
J4	TELEPHONE COMPANY (INCLUDI	8	1.0355	\$0	\$4,462,137	\$4,462,137
J5	RAILROAD	18	5.1600	\$0	\$18,787,432	\$18,787,432
J6	PIPELAND COMPANY	12		\$0	\$306,628	\$292,591
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,548,509	\$6,548,509
L1	COMMERCIAL PERSONAL PROPE	1,690		\$0	\$343,045,620	\$340,433,447
L2	INDUSTRIAL AND MANUFACTURIN	138		\$0	\$469,563,350	\$283,540,187
M1	TANGIBLE OTHER PERSONAL, MOB	193		\$462,242	\$5,125,023	\$4,449,823
O	RESIDENTIAL INVENTORY	1,001	190.5269	\$5,713,051	\$22,743,323	\$22,740,126
S	SPECIAL INVENTORY TAX	60		\$0	\$31,464,974	\$31,464,974
X	TOTALLY EXEMPT PROPERTY	2,185	3,104.2629	\$2,556,857	\$779,818,280	\$0
	<b>Totals</b>		<b>24,676.9397</b>	<b>\$106,070,750</b>	<b>\$6,742,067,853</b>	<b>\$4,895,292,262</b>

# 2022 CERTIFIED TOTALS

Property Count: 16

CSH - City of Sherman  
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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.1446	\$0	\$180,402	\$146,466
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,865,703	\$4,865,703
C1	VACANT LOTS AND LAND TRACTS	1	6.5300	\$0	\$216,322	\$216,322
F1	COMMERCIAL REAL PROPERTY	8	12.6400	\$0	\$4,952,720	\$4,952,720
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$3,280,581	\$3,280,581
<b>Totals</b>			19.3146	\$0	\$13,495,728	\$13,461,792

**2022 CERTIFIED TOTALS**

Property Count: 23,037

CSH - City of Sherman  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,792	4,095.4041	\$65,564,759	\$2,637,255,478	\$2,192,375,768
B	MULTIFAMILY RESIDENCE	440	124.8442	\$10,013,847	\$324,042,590	\$324,036,831
C1	VACANT LOTS AND LAND TRACTS	1,547	1,431.6655	\$0	\$103,814,405	\$103,814,405
D1	QUALIFIED OPEN-SPACE LAND	506	11,765.0476	\$0	\$215,574,095	\$756,629
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$60,232	\$526,236	\$526,236
E	RURAL LAND, NON QUALIFIED OPE	192	2,125.3302	\$178,647	\$52,212,080	\$48,127,309
F1	COMMERCIAL REAL PROPERTY	1,352	797.4933	\$21,218,027	\$1,070,649,831	\$1,070,429,766
F2	INDUSTRIAL AND MANUFACTURIN	65	1,051.8894	\$303,088	\$586,722,573	\$373,066,867
G1	OIL AND GAS	1,032		\$0	\$11,066,520	\$11,066,520
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$21,039,925	\$21,039,925
J3	ELECTRIC COMPANY (INCLUDING C	6	3.5947	\$0	\$47,513,991	\$47,513,991
J4	TELEPHONE COMPANY (INCLUDI	8	1.0355	\$0	\$4,462,137	\$4,462,137
J5	RAILROAD	18	5.1600	\$0	\$18,787,432	\$18,787,432
J6	PIPELAND COMPANY	12		\$0	\$306,628	\$292,591
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,548,509	\$6,548,509
L1	COMMERCIAL PERSONAL PROPE	1,694		\$0	\$346,326,201	\$343,714,028
L2	INDUSTRIAL AND MANUFACTURIN	138		\$0	\$469,563,350	\$283,540,187
M1	TANGIBLE OTHER PERSONAL, MOB	193		\$462,242	\$5,125,023	\$4,449,823
O	RESIDENTIAL INVENTORY	1,001	190.5269	\$5,713,051	\$22,743,323	\$22,740,126
S	SPECIAL INVENTORY TAX	60		\$0	\$31,464,974	\$31,464,974
X	TOTALLY EXEMPT PROPERTY	2,185	3,104.2629	\$2,556,857	\$779,818,280	\$0
	<b>Totals</b>		<b>24,696.2543</b>	<b>\$106,070,750</b>	<b>\$6,755,563,581</b>	<b>\$4,908,754,054</b>

**2022 CERTIFIED TOTALS**

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CSH - City of Sherman  
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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	1.7867	\$71,900	\$1,182,412	\$1,068,625
A1 REAL-RESIDENTIAL SINGLE FAMILY &	12,630	3,998.1596	\$65,292,781	\$2,627,334,238	\$2,184,207,837
A2 REAL-RESIDENTIAL MOBILE HOMES	62	45.1930	\$62,833	\$4,578,265	\$3,204,464
A4 REAL-OTHER IMPROVEMENTS WITH	102	50.1202	\$137,245	\$3,980,161	\$3,748,376
B1 REAL-RESIDENTIAL DUPLEXES	376	82.3696	\$2,631,476	\$93,241,904	\$93,241,904
B2 REAL-RESIDENTIAL APARTMENTS	65	42.4746	\$7,382,371	\$225,934,983	\$225,929,224
C1 REAL-VAC PLATTED LOTS-RESIDENT	1,100	530.7650	\$0	\$29,164,459	\$29,164,459
C1C REAL-VAC PLATTED LOTS - COMMER	446	894.3705	\$0	\$74,433,624	\$74,433,624
D1 REAL-ACREAGE WITH AG	506	11,765.0476	\$0	\$215,574,095	\$756,629
D2 FARM & RANCH IMPS ON AG QUALI	51		\$60,232	\$526,236	\$526,236
E REAL-NON QUAL OPEN SPACE LAND	192	2,125.3302	\$178,647	\$52,212,080	\$48,127,309
F1 COMMERCIAL REAL PROPERTY	1,344	784.8533	\$21,218,027	\$1,065,697,111	\$1,065,477,046
F2 INDUSTRIAL REAL PROPERTY	65	1,051.8894	\$303,088	\$586,722,573	\$373,066,867
G1 OIL & GAS	1,032		\$0	\$11,066,520	\$11,066,520
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$21,039,925	\$21,039,925
J3 ELECTRIC COMPANY (INCLUDING CC	6	3.5947	\$0	\$47,513,991	\$47,513,991
J4 TELEPHONE COMPANY (INCLUDING I	8	1.0355	\$0	\$4,462,137	\$4,462,137
J5 RAILROAD	18	5.1600	\$0	\$18,787,432	\$18,787,432
J6 PIPELAND COMPANY	12		\$0	\$306,628	\$292,591
J7 CABLE TELEVISION COMPANY	1		\$0	\$6,548,509	\$6,548,509
L1 COMMERCIAL PERSONAL PROPER	1,482		\$0	\$308,171,903	\$305,619,387
L2 INDUSTRIAL PERSONAL PROPERTY	137		\$0	\$469,562,454	\$283,539,291
L3 MINERAL	1		\$0	\$896	\$896
L4 LEASE ACCOUNTS	234		\$0	\$34,873,717	\$34,814,060
M1 TANGIBLE OTHER PERSONAL, MOBI	193		\$462,242	\$5,125,023	\$4,449,823
O1 RESIDENTIAL INVENTORY	1,001	190.5269	\$5,713,051	\$22,743,323	\$22,740,126
S	60		\$0	\$31,464,974	\$31,464,974
X DO NOT USE	2,185	3,104.2629	\$2,556,857	\$779,818,280	\$0
<b>Totals</b>		<b>24,676.9397</b>	<b>\$106,070,750</b>	<b>\$6,742,067,853</b>	<b>\$4,895,292,262</b>

# 2022 CERTIFIED TOTALS

Property Count: 16

CSH - City of Sherman  
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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY	2	0.1446	\$0	\$180,402	\$146,466
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$4,865,703	\$4,865,703
C1C	REAL-VAC PLATTED LOTS - COMMER	1	6.5300	\$0	\$216,322	\$216,322
F1	COMMERCIAL REAL PROPERTY	8	12.6400	\$0	\$4,952,720	\$4,952,720
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$1,085,746	\$1,085,746
L4	LEASE ACCOUNTS	2		\$0	\$2,194,835	\$2,194,835
<b>Totals</b>			19.3146	\$0	\$13,495,728	\$13,461,792

# 2022 CERTIFIED TOTALS

Property Count: 23,037

CSH - City of Sherman  
Grand Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	1.7867	\$71,900	\$1,182,412	\$1,068,625
A1 REAL-RESIDENTIAL SINGLE FAMILY &	12,632	3,998.3042	\$65,292,781	\$2,627,514,640	\$2,184,354,303
A2 REAL-RESIDENTIAL MOBILE HOMES	62	45.1930	\$62,833	\$4,578,265	\$3,204,464
A4 REAL-OTHER IMPROVEMENTS WITH	102	50.1202	\$137,245	\$3,980,161	\$3,748,376
B1 REAL-RESIDENTIAL DUPLEXES	376	82.3696	\$2,631,476	\$93,241,904	\$93,241,904
B2 REAL-RESIDENTIAL APARTMENTS	66	42.4746	\$7,382,371	\$230,800,686	\$230,794,927
C1 REAL-VAC PLATTED LOTS-RESIDENT	1,100	530.7650	\$0	\$29,164,459	\$29,164,459
C1C REAL-VAC PLATTED LOTS - COMMER	447	900.9005	\$0	\$74,649,946	\$74,649,946
D1 REAL-ACREAGE WITH AG	506	11,765.0476	\$0	\$215,574,095	\$756,629
D2 FARM & RANCH IMPS ON AG QUALI	51		\$60,232	\$526,236	\$526,236
E REAL-NON QUAL OPEN SPACE LAND	192	2,125.3302	\$178,647	\$52,212,080	\$48,127,309
F1 COMMERCIAL REAL PROPERTY	1,352	797.4933	\$21,218,027	\$1,070,649,831	\$1,070,429,766
F2 INDUSTRIAL REAL PROPERTY	65	1,051.8894	\$303,088	\$586,722,573	\$373,066,867
G1 OIL & GAS	1,032		\$0	\$11,066,520	\$11,066,520
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$21,039,925	\$21,039,925
J3 ELECTRIC COMPANY (INCLUDING CC	6	3.5947	\$0	\$47,513,991	\$47,513,991
J4 TELEPHONE COMPANY (INCLUDING I	8	1.0355	\$0	\$4,462,137	\$4,462,137
J5 RAILROAD	18	5.1600	\$0	\$18,787,432	\$18,787,432
J6 PIPELAND COMPANY	12		\$0	\$306,628	\$292,591
J7 CABLE TELEVISION COMPANY	1		\$0	\$6,548,509	\$6,548,509
L1 COMMERCIAL PERSONAL PROPER	1,484		\$0	\$309,257,649	\$306,705,133
L2 INDUSTRIAL PERSONAL PROPERTY	137		\$0	\$469,562,454	\$283,539,291
L3 MINERAL	1		\$0	\$896	\$896
L4 LEASE ACCOUNTS	236		\$0	\$37,068,552	\$37,008,895
M1 TANGIBLE OTHER PERSONAL, MOBI	193		\$462,242	\$5,125,023	\$4,449,823
O1 RESIDENTIAL INVENTORY	1,001	190.5269	\$5,713,051	\$22,743,323	\$22,740,126
S	60		\$0	\$31,464,974	\$31,464,974
X DO NOT USE	2,185	3,104.2629	\$2,556,857	\$779,818,280	\$0
<b>Totals</b>		<b>24,696.2543</b>	<b>\$106,070,750</b>	<b>\$6,755,563,581</b>	<b>\$4,908,754,054</b>

**2022 CERTIFIED TOTALS**

Property Count: 23,037

CSH - City of Sherman  
Effective Rate Assumption

5/17/2023 10:45:05AM

**New Value**

**TOTAL NEW VALUE MARKET: \$106,070,750**  
**TOTAL NEW VALUE TAXABLE: \$99,700,798**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2021 Market Value	\$7,434,009
EX-XJ	11.21 Private schools	1	2021 Market Value	\$12,870
EX-XN	11.252 Motor vehicles leased for personal use	5	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	28	2021 Market Value	\$4,659,683
EX366	HOUSE BILL 366	344	2021 Market Value	\$368,629

**ABSOLUTE EXEMPTIONS VALUE LOSS \$12,475,191**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	30	\$0
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	6	\$32,351
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	41	\$396,088
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	37	\$6,442,300
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,600
HS	HOMESTEAD	604	\$0
OV65	OVER 65	257	\$7,021,558
OV65S	OVER 65 Surviving Spouse	6	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>997</b>	<b>\$14,301,397</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,776,588</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$26,776,588**

**New Ag / Timber Exemptions**

2021 Market Value \$193,515 Count: 3  
2022 Ag/Timber Use \$127  
**NEW AG / TIMBER VALUE LOSS \$193,388**

**New Annexations**

Count	Market Value	Taxable Value
6	\$5,210,170	\$22,266

**New Deannexations**

Count	Market Value	Taxable Value
9	\$157,155	\$156,495

**2022 CERTIFIED TOTALS**

CSH - City of Sherman  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,920	\$234,101	\$38,126	\$195,975

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,890	\$233,428	\$37,942	\$195,486

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$13,495,728.00	\$11,810,786