

# 2022 CERTIFIED TOTALS

Property Count: 25,334

SSH - Sherman School District  
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value				
Homesite:		544,648,325				
Non Homesite:		778,350,669				
Ag Market:		355,437,709				
Timber Market:		0		<b>Total Land</b>	(+)	1,678,436,703
Improvement		Value				
Homesite:		2,112,650,868				
Non Homesite:		2,317,721,929		<b>Total Improvements</b>	(+)	4,430,372,797
Non Real		Count	Value			
Personal Property:	2,350	975,549,311				
Mineral Property:	2,960	29,963,386				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,005,512,697
				<b>Market Value</b>	=	7,114,322,197
Ag	Non Exempt	Exempt				
Total Productivity Market:	353,804,524	1,633,185				
Ag Use:	1,625,841	7,770		<b>Productivity Loss</b>	(-)	352,178,683
Timber Use:	0	0		<b>Appraised Value</b>	=	6,762,143,514
Productivity Loss:	352,178,683	1,625,415		<b>Homestead Cap</b>	(-)	360,015,922
				<b>Assessed Value</b>	=	6,402,127,592
				<b>Total Exemptions Amount</b>	(-)	1,416,822,473
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,985,305,119

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,108,807	34,976,449	314,328.70	317,685.81	468		
DPS	3,256,482	1,686,674	9,466.64	9,466.64	31		
OV65	638,813,293	439,789,524	3,826,943.72	3,867,768.54	3,438		
<b>Total</b>	<b>702,178,582</b>	<b>476,452,647</b>	<b>4,150,739.06</b>	<b>4,194,920.99</b>	<b>3,937</b>	<b>Freeze Taxable</b>	(-) 476,452,647
<b>Tax Rate</b>	<b>1.4219000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	223,171	168,171	100,325	67,846	1		
<b>Total</b>	<b>223,171</b>	<b>168,171</b>	<b>100,325</b>	<b>67,846</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 67,846
						<b>Freeze Adjusted Taxable</b>	= 4,508,784,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 68,261,147.66 = 4,508,784,626 \* (1.4219000 / 100) + 4,150,739.06

Certified Estimate of Market Value: 7,114,322,197  
 Certified Estimate of Taxable Value: 4,985,305,119

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

**2022 CERTIFIED TOTALS**

Property Count: 25,334

SSH - Sherman School District  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	22	0	0	0
DP	488	0	3,988,867	3,988,867
DPS	31	0	254,682	254,682
DSTRS	1	0	108,724	108,724
DV1	26	0	162,000	162,000
DV1S	4	0	17,702	17,702
DV2	26	0	188,250	188,250
DV2S	1	0	7,500	7,500
DV3	34	0	314,000	314,000
DV4	287	0	2,253,284	2,253,284
DV4S	33	0	185,078	185,078
DVHS	209	0	34,054,127	34,054,127
DVHSS	37	0	4,280,769	4,280,769
EX-XA	1	0	8,509,609	8,509,609
EX-XD	7	0	281,340	281,340
EX-XD (Prorated)	1	0	30,786	30,786
EX-XG	5	0	1,853,093	1,853,093
EX-XI	4	0	1,488,335	1,488,335
EX-XJ	207	0	193,146,054	193,146,054
EX-XL	1	0	2,140	2,140
EX-XN	23	0	9,669,162	9,669,162
EX-XR	15	0	764,926	764,926
EX-XU	2	0	478,459	478,459
EX-XV	705	0	595,857,896	595,857,896
EX-XV (Prorated)	14	0	421,636	421,636
EX366	1,266	0	452,454	452,454
FR	17	134,502,012	0	134,502,012
FRSS	1	0	410,299	410,299
HS	8,651	0	322,836,388	322,836,388
MASSS	1	0	0	0
OV65	3,650	15,649,655	33,190,626	48,840,281
OV65S	35	137,223	314,445	451,668
PC	23	50,072,037	0	50,072,037
PPV	8	157,467	0	157,467
SO	20	781,448	0	781,448
<b>Totals</b>		<b>201,299,842</b>	<b>1,215,522,631</b>	<b>1,416,822,473</b>

# 2022 CERTIFIED TOTALS

Property Count: 14

SSH - Sherman School District  
Under ARB Review Totals

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Land		Value			
Homesite:		38,746			
Non Homesite:		1,717,550			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 1,756,296
Improvement		Value			
Homesite:		141,656			
Non Homesite:		7,065,579		<b>Total Improvements</b>	(+) 7,207,235
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>	= 12,244,112
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>	= 12,244,112
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 33,936
				<b>Assessed Value</b>	= 12,210,176
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 40,000
				<b>Net Taxable</b>	= 12,170,176

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 173,047.73 = 12,170,176 \* (1.421900 / 100)

Certified Estimate of Market Value:	10,836,726
Certified Estimate of Taxable Value:	10,801,040
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 14

SSH - Sherman School District  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	2	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

# 2022 CERTIFIED TOTALS

Property Count: 25,348

SSH - Sherman School District  
Grand Totals

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Land		Value				
Homesite:		544,687,071				
Non Homesite:		780,068,219				
Ag Market:		355,437,709				
Timber Market:		0		<b>Total Land</b>	(+)	1,680,192,999
Improvement		Value				
Homesite:		2,112,792,524				
Non Homesite:		2,324,787,508		<b>Total Improvements</b>	(+)	4,437,580,032
Non Real		Count	Value			
Personal Property:	2,354	978,829,892				
Mineral Property:	2,960	29,963,386				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,008,793,278
				<b>Market Value</b>	=	7,126,566,309
Ag	Non Exempt	Exempt				
Total Productivity Market:	353,804,524	1,633,185				
Ag Use:	1,625,841	7,770		<b>Productivity Loss</b>	(-)	352,178,683
Timber Use:	0	0		<b>Appraised Value</b>	=	6,774,387,626
Productivity Loss:	352,178,683	1,625,415		<b>Homestead Cap</b>	(-)	360,049,858
				<b>Assessed Value</b>	=	6,414,337,768
				<b>Total Exemptions Amount</b>	(-)	1,416,862,473
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,997,475,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,108,807	34,976,449	314,328.70	317,685.81	468		
DPS	3,256,482	1,686,674	9,466.64	9,466.64	31		
OV65	638,813,293	439,789,524	3,826,943.72	3,867,768.54	3,438		
<b>Total</b>	<b>702,178,582</b>	<b>476,452,647</b>	<b>4,150,739.06</b>	<b>4,194,920.99</b>	<b>3,937</b>	<b>Freeze Taxable</b>	(-) 476,452,647
<b>Tax Rate</b>	<b>1.4219000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	223,171	168,171	100,325	67,846	1		
<b>Total</b>	<b>223,171</b>	<b>168,171</b>	<b>100,325</b>	<b>67,846</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 67,846
						<b>Freeze Adjusted Taxable</b>	= 4,520,954,802

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 68,434,195.39 = 4,520,954,802 \* (1.4219000 / 100) + 4,150,739.06

Certified Estimate of Market Value: 7,125,158,923  
 Certified Estimate of Taxable Value: 4,996,106,159

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

**2022 CERTIFIED TOTALS**

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DP	488	0	3,988,867	3,988,867
DPS	31	0	254,682	254,682
DSTRS	1	0	108,724	108,724
DV1	26	0	162,000	162,000
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DV2S	1	0	7,500	7,500
DV3	34	0	314,000	314,000
DV4	287	0	2,253,284	2,253,284
DV4S	33	0	185,078	185,078
DVHS	209	0	34,054,127	34,054,127
DVHSS	37	0	4,280,769	4,280,769
EX-XA	1	0	8,509,609	8,509,609
EX-XD	7	0	281,340	281,340
EX-XD (Prorated)	1	0	30,786	30,786
EX-XG	5	0	1,853,093	1,853,093
EX-XI	4	0	1,488,335	1,488,335
EX-XJ	207	0	193,146,054	193,146,054
EX-XL	1	0	2,140	2,140
EX-XN	23	0	9,669,162	9,669,162
EX-XR	15	0	764,926	764,926
EX-XU	2	0	478,459	478,459
EX-XV	705	0	595,857,896	595,857,896
EX-XV (Prorated)	14	0	421,636	421,636
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FRSS	1	0	410,299	410,299
HS	8,653	0	322,876,388	322,876,388
MASSS	1	0	0	0
OV65	3,650	15,649,655	33,190,626	48,840,281
OV65S	35	137,223	314,445	451,668
PC	23	50,072,037	0	50,072,037
PPV	8	157,467	0	157,467
SO	20	781,448	0	781,448
<b>Totals</b>		<b>201,299,842</b>	<b>1,215,562,631</b>	<b>1,416,862,473</b>

**2022 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,403	5,923.9778	\$68,514,143	\$2,730,367,749	\$1,985,877,906
B	MULTIFAMILY RESIDENCE	536	158.7607	\$10,424,838	\$348,478,208	\$348,385,054
C1	VACANT LOTS AND LAND TRACTS	1,564	1,510.5492	\$0	\$98,870,567	\$98,870,567
D1	QUALIFIED OPEN-SPACE LAND	855	26,549.6721	\$0	\$353,804,524	\$1,614,099
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$339,972	\$2,971,134	\$2,909,861
E	RURAL LAND, NON QUALIFIED OPE	543	3,337.2163	\$2,602,540	\$143,566,150	\$115,381,676
F1	COMMERCIAL REAL PROPERTY	1,300	960.5585	\$22,008,718	\$1,019,862,674	\$1,019,608,348
F2	INDUSTRIAL AND MANUFACTURIN	60	1,001.5254	\$303,088	\$576,573,689	\$531,559,691
G1	OIL AND GAS	2,015		\$0	\$29,741,696	\$29,741,696
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$21,515,645	\$21,515,645
J3	ELECTRIC COMPANY (INCLUDING C	12	7.7417	\$0	\$53,146,271	\$53,146,271
J4	TELEPHONE COMPANY (INCLUDI	13	1.0355	\$0	\$5,098,155	\$5,098,155
J5	RAILROAD	21	5.1600	\$0	\$28,228,489	\$28,228,489
J6	PIPELAND COMPANY	49	20.0000	\$0	\$8,920,657	\$8,049,379
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,655,188	\$6,655,188
L1	COMMERCIAL PERSONAL PROPE	1,658		\$0	\$341,273,887	\$338,710,099
L2	INDUSTRIAL AND MANUFACTURIN	177		\$0	\$469,186,748	\$332,911,342
M1	TANGIBLE OTHER PERSONAL, MOB	346		\$1,988,364	\$13,632,991	\$7,762,798
O	RESIDENTIAL INVENTORY	894	165.9392	\$3,725,437	\$17,919,417	\$17,883,854
S	SPECIAL INVENTORY TAX	58		\$0	\$31,395,001	\$31,395,001
X	TOTALLY EXEMPT PROPERTY	2,257	3,929.1859	\$2,145,966	\$813,113,357	\$0
	<b>Totals</b>		<b>43,571.3223</b>	<b>\$112,053,066</b>	<b>\$7,114,322,197</b>	<b>\$4,985,305,119</b>

**2022 CERTIFIED TOTALS**

Property Count: 14

SSH - Sherman School District  
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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	\$106,466
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	6	7.1600	\$0	\$3,701,104	\$3,701,104
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$3,280,581	\$3,280,581
<b>Totals</b>			13.8346	\$0	\$12,244,112	\$12,170,176



**2022 CERTIFIED TOTALS**

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SSH - Sherman School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,405	5,924.1224	\$68,514,143	\$2,730,548,151	\$1,985,984,372
B	MULTIFAMILY RESIDENCE	537	158.7607	\$10,424,838	\$353,343,911	\$353,250,757
C1	VACANT LOTS AND LAND TRACTS	1,565	1,517.0792	\$0	\$99,086,889	\$99,086,889
D1	QUALIFIED OPEN-SPACE LAND	855	26,549.6721	\$0	\$353,804,524	\$1,614,099
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$339,972	\$2,971,134	\$2,909,861
E	RURAL LAND, NON QUALIFIED OPE	543	3,337.2163	\$2,602,540	\$143,566,150	\$115,381,676
F1	COMMERCIAL REAL PROPERTY	1,306	967.7185	\$22,008,718	\$1,023,563,778	\$1,023,309,452
F2	INDUSTRIAL AND MANUFACTURIN	60	1,001.5254	\$303,088	\$576,573,689	\$531,559,691
G1	OIL AND GAS	2,015		\$0	\$29,741,696	\$29,741,696
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$21,515,645	\$21,515,645
J3	ELECTRIC COMPANY (INCLUDING C	12	7.7417	\$0	\$53,146,271	\$53,146,271
J4	TELEPHONE COMPANY (INCLUDI	13	1.0355	\$0	\$5,098,155	\$5,098,155
J5	RAILROAD	21	5.1600	\$0	\$28,228,489	\$28,228,489
J6	PIPELAND COMPANY	49	20.0000	\$0	\$8,920,657	\$8,049,379
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,655,188	\$6,655,188
L1	COMMERCIAL PERSONAL PROPE	1,662		\$0	\$344,554,468	\$341,990,680
L2	INDUSTRIAL AND MANUFACTURIN	177		\$0	\$469,186,748	\$332,911,342
M1	TANGIBLE OTHER PERSONAL, MOB	346		\$1,988,364	\$13,632,991	\$7,762,798
O	RESIDENTIAL INVENTORY	894	165.9392	\$3,725,437	\$17,919,417	\$17,883,854
S	SPECIAL INVENTORY TAX	58		\$0	\$31,395,001	\$31,395,001
X	TOTALLY EXEMPT PROPERTY	2,257	3,929.1859	\$2,145,966	\$813,113,357	\$0
	<b>Totals</b>	<b>43,585.1569</b>	<b>43,585.1569</b>	<b>\$112,053,066</b>	<b>\$7,126,566,309</b>	<b>\$4,997,475,295</b>

**2022 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	1.8188	\$80,999	\$1,200,168	\$977,313
A1 REAL-RESIDENTIAL SINGLE FAMILY &	13,006	5,423.0519	\$66,038,301	\$2,692,049,796	\$1,960,687,566
A2 REAL-RESIDENTIAL MOBILE HOMES	279	368.5659	\$2,209,383	\$30,625,788	\$18,144,095
A3 REAL-RESIDENTIAL SINGLE FAMILY &	10		\$0	\$206,519	\$206,519
A4 REAL-OTHER IMPROVEMENTS WITH	135	130.5412	\$185,460	\$6,285,478	\$5,862,413
B1 REAL-RESIDENTIAL DUPLEXES	471	107.5501	\$3,042,467	\$104,024,751	\$103,983,558
B2 REAL-RESIDENTIAL APARTMENTS	67	51.2106	\$7,382,371	\$244,453,457	\$244,401,496
C1 REAL-VAC PLATTED LOTS-RESIDENT	1,142	672.4884	\$0	\$31,701,916	\$31,701,916
C1C REAL-VAC PLATTED LOTS - COMMER	422	838.0608	\$0	\$67,168,651	\$67,168,651
D1 REAL-ACREAGE WITH AG	855	26,549.6721	\$0	\$353,804,524	\$1,614,099
D2 FARM & RANCH IMPS ON AG QUALI	206		\$339,972	\$2,971,134	\$2,909,861
E REAL-NON QUAL OPEN SPACE LAND	543	3,337.2163	\$2,602,540	\$143,566,150	\$115,381,676
F1 COMMERCIAL REAL PROPERTY	1,300	960.5585	\$22,008,718	\$1,019,862,674	\$1,019,608,348
F2 INDUSTRIAL REAL PROPERTY	60	1,001.5254	\$303,088	\$576,573,689	\$531,559,691
G1 OIL & GAS	2,015		\$0	\$29,741,696	\$29,741,696
J2 GAS DISTRIBUTION SYSTEM	6		\$0	\$21,515,645	\$21,515,645
J3 ELECTRIC COMPANY (INCLUDING CC	12	7.7417	\$0	\$53,146,271	\$53,146,271
J4 TELEPHONE COMPANY (INCLUDING I	13	1.0355	\$0	\$5,098,155	\$5,098,155
J5 RAILROAD	21	5.1600	\$0	\$28,228,489	\$28,228,489
J6 PIPELAND COMPANY	49	20.0000	\$0	\$8,920,657	\$8,049,379
J7 CABLE TELEVISION COMPANY	3		\$0	\$6,655,188	\$6,655,188
L1 COMMERCIAL PERSONAL PROPER	1,452		\$0	\$307,344,189	\$304,913,529
L2 INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$469,185,915	\$332,910,509
L3 MINERAL	1		\$0	\$833	\$833
L4 LEASE ACCOUNTS	233		\$0	\$33,929,698	\$33,796,570
M1 TANGIBLE OTHER PERSONAL, MOBI	346		\$1,988,364	\$13,632,991	\$7,762,798
O1 RESIDENTIAL INVENTORY	894	165.9392	\$3,725,437	\$17,919,417	\$17,883,854
S	58		\$0	\$31,395,001	\$31,395,001
X DO NOT USE	2,257	3,929.1859	\$2,145,966	\$813,113,357	\$0
<b>Totals</b>		<b>43,571.3223</b>	<b>\$112,053,066</b>	<b>\$7,114,322,197</b>	<b>\$4,985,305,119</b>

# 2022 CERTIFIED TOTALS

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SSH - Sherman School District  
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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	\$106,466
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	6	7.1600	\$0	\$3,701,104	\$3,701,104
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>			13.8346	\$0	\$12,244,112	\$12,170,176

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Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	1.8188	\$80,999	\$1,200,168	\$977,313
A1	REAL-RESIDENTIAL SINGLE FAMILY &	13,008	5,423.1965	\$66,038,301	\$2,692,230,198	\$1,960,794,032
A2	REAL-RESIDENTIAL MOBILE HOMES	279	368.5659	\$2,209,383	\$30,625,788	\$18,144,095
A3	REAL-RESIDENTIAL SINGLE FAMILY &	10		\$0	\$206,519	\$206,519
A4	REAL-OTHER IMPROVEMENTS WITH	135	130.5412	\$185,460	\$6,285,478	\$5,862,413
B1	REAL-RESIDENTIAL DUPLEXES	471	107.5501	\$3,042,467	\$104,024,751	\$103,983,558
B2	REAL-RESIDENTIAL APARTMENTS	68	51.2106	\$7,382,371	\$249,319,160	\$249,267,199
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,142	672.4884	\$0	\$31,701,916	\$31,701,916
C1C	REAL-VAC PLATTED LOTS - COMMER	423	844.5908	\$0	\$67,384,973	\$67,384,973
D1	REAL-ACREAGE WITH AG	855	26,549.6721	\$0	\$353,804,524	\$1,614,099
D2	FARM & RANCH IMPS ON AG QUALI	206		\$339,972	\$2,971,134	\$2,909,861
E	REAL-NON QUAL OPEN SPACE LAND	543	3,337.2163	\$2,602,540	\$143,566,150	\$115,381,676
F1	COMMERCIAL REAL PROPERTY	1,306	967.7185	\$22,008,718	\$1,023,563,778	\$1,023,309,452
F2	INDUSTRIAL REAL PROPERTY	60	1,001.5254	\$303,088	\$576,573,689	\$531,559,691
G1	OIL & GAS	2,015		\$0	\$29,741,696	\$29,741,696
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$21,515,645	\$21,515,645
J3	ELECTRIC COMPANY (INCLUDING CC	12	7.7417	\$0	\$53,146,271	\$53,146,271
J4	TELEPHONE COMPANY (INCLUDING I	13	1.0355	\$0	\$5,098,155	\$5,098,155
J5	RAILROAD	21	5.1600	\$0	\$28,228,489	\$28,228,489
J6	PIPELAND COMPANY	49	20.0000	\$0	\$8,920,657	\$8,049,379
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,655,188	\$6,655,188
L1	COMMERCIAL PERSONAL PROPER	1,454		\$0	\$308,429,935	\$305,999,275
L2	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$469,185,915	\$332,910,509
L3	MINERAL	1		\$0	\$833	\$833
L4	LEASE ACCOUNTS	235		\$0	\$36,124,533	\$35,991,405
M1	TANGIBLE OTHER PERSONAL, MOBI	346		\$1,988,364	\$13,632,991	\$7,762,798
O1	RESIDENTIAL INVENTORY	894	165.9392	\$3,725,437	\$17,919,417	\$17,883,854
S		58		\$0	\$31,395,001	\$31,395,001
X	DO NOT USE	2,257	3,929.1859	\$2,145,966	\$813,113,357	\$0
	<b>Totals</b>		<b>43,585.1569</b>	<b>\$112,053,066</b>	<b>\$7,126,566,309</b>	<b>\$4,997,475,295</b>

**2022 CERTIFIED TOTALS**

Property Count: 25,348

SSH - Sherman School District  
Effective Rate Assumption

5/17/2023 10:45:05AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$112,053,066</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$106,511,281</b>

**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	\$24,608
EX-XV	Other Exemptions (including public property, r	27	2021 Market Value	\$4,659,683
EX366	HOUSE BILL 366	389	2021 Market Value	\$388,613

**ABSOLUTE EXEMPTIONS VALUE LOSS \$12,519,783**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$236,055
DPS	DISABLED Surviving Spouse	5	\$50,000
DV1	Disabled Veterans 10% - 29%	6	\$32,351
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	40	\$396,088
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$36,000
DVHS	Disabled Veteran Homestead	35	\$5,375,752
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,463
FRSS	First Responder Surviving Spouse	1	\$410,299
HS	HOMESTEAD	626	\$20,663,330
OV65	OVER 65	271	\$3,493,936
OV65S	OVER 65 Surviving Spouse	6	\$75,000

**PARTIAL EXEMPTIONS VALUE LOSS 1,032 \$30,999,274**

**NEW EXEMPTIONS VALUE LOSS \$43,519,057**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	7,479	\$105,889,205

**INCREASED EXEMPTIONS VALUE LOSS 7,479 \$105,889,205**

**TOTAL EXEMPTIONS VALUE LOSS \$149,408,262**

**New Ag / Timber Exemptions**

2021 Market Value	\$429,671	Count: 3
2022 Ag/Timber Use	\$1,119	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$428,552</b>	

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$1,975,468	\$1,975,468

**2022 CERTIFIED TOTALS**

SSH - Sherman School District  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,487	\$233,893	\$79,740	\$154,153

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,290	\$230,877	\$78,681	\$152,196

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$12,244,112.00	\$10,801,040