

**2024 CERTIFIED TOTALS**

Property Count: 52,887

CAD - Appr Dist  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		765,951,969			
Non Homesite:		1,765,419,423			
Ag Market:		2,884,003,833			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,415,598,965
Improvement		Value			
Homesite:		3,107,417,227			
Non Homesite:		2,282,161,648	<b>Total Improvements</b>	(+)	5,389,578,875
Non Real		Count	Value		
Personal Property:	3,955		1,750,267,560		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,764,976,360
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,884,227,573	0			
Ag Use:	62,819,992	0	<b>Productivity Loss</b>	(-)	2,821,404,711
Timber Use:	2,870	0	<b>Appraised Value</b>	=	9,748,749,489
Productivity Loss:	2,821,404,711	0			
			<b>Homestead Cap</b>	(-)	624,550,616
			<b>23.231 Cap</b>	(-)	87,544,651
			<b>Assessed Value</b>	=	9,036,654,222
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	917,389,334
			<b>Net Taxable</b>	=	8,119,264,888

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,119,264,888 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,570,154,200  
Certified Estimate of Taxable Value: 8,119,264,888

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

**2024 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DSTR	1	77,247	0	77,247
DV1	91	0	684,713	684,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	764,053	764,053
DV3S	2	0	20,000	20,000
DV4	350	0	2,701,200	2,701,200
DV4S	12	0	87,390	87,390
DVHS	332	0	73,852,161	73,852,161
DVHSS	52	0	7,260,644	7,260,644
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
PC	201	38,240,740	0	38,240,740
SO	79	4,520,880	0	4,520,880
<b>Totals</b>		<b>42,838,867</b>	<b>874,550,467</b>	<b>917,389,334</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

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Under ARB Review Totals

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Land		Value			
Homesite:		5,454,400			
Non Homesite:		9,845,080			
Ag Market:		15,093,930			
Timber Market:		0	<b>Total Land</b>	(+)	30,393,410
Improvement		Value			
Homesite:		22,047,320			
Non Homesite:		6,899,080	<b>Total Improvements</b>	(+)	28,946,400
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	63,027,490
					122,367,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,093,930	0			
Ag Use:	307,470	0	<b>Productivity Loss</b>	(-)	14,786,460
Timber Use:	0	0	<b>Appraised Value</b>	=	107,580,840
Productivity Loss:	14,786,460	0			
			<b>Homestead Cap</b>	(-)	3,302,467
			<b>23.231 Cap</b>	(-)	1,991,404
			<b>Assessed Value</b>	=	102,286,969
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,083,300
			<b>Net Taxable</b>	=	101,203,669

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 101,203,669 \* (0.000000 / 100)

Certified Estimate of Market Value:	102,818,871
Certified Estimate of Taxable Value:	90,030,993
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 164

CAD - Appr Dist  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
PC	1	945,880	0	945,880
SO	1	113,420	0	113,420
<b>Totals</b>		<b>1,059,300</b>	<b>24,000</b>	<b>1,083,300</b>

**2024 CERTIFIED TOTALS**

Property Count: 53,051

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Grand Totals

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Land		Value			
Homesite:		771,406,369			
Non Homesite:		1,775,264,503			
Ag Market:		2,899,097,763			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,445,992,375
Improvement		Value			
Homesite:		3,129,464,547			
Non Homesite:		2,289,060,728	<b>Total Improvements</b>	(+)	5,418,525,275
Non Real		Count	Value		
Personal Property:	3,968		1,813,295,050		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,828,003,850
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,899,321,503	0			
Ag Use:	63,127,462	0	<b>Productivity Loss</b>	(-)	2,836,191,171
Timber Use:	2,870	0	<b>Appraised Value</b>	=	9,856,330,329
Productivity Loss:	2,836,191,171	0			
			<b>Homestead Cap</b>	(-)	627,853,083
			<b>23.231 Cap</b>	(-)	89,536,055
			<b>Assessed Value</b>	=	9,138,941,191
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	918,472,634
			<b>Net Taxable</b>	=	8,220,468,557

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,220,468,557 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,672,973,071  
Certified Estimate of Taxable Value: 8,209,295,881

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

**2024 CERTIFIED TOTALS**

Property Count: 53,051

CAD - Appr Dist  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DSTR	1	77,247	0	77,247
DV1	92	0	696,713	696,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	764,053	764,053
DV3S	2	0	20,000	20,000
DV4	351	0	2,713,200	2,713,200
DV4S	12	0	87,390	87,390
DVHS	332	0	73,852,161	73,852,161
DVHSS	52	0	7,260,644	7,260,644
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
PC	202	39,186,620	0	39,186,620
SO	80	4,634,300	0	4,634,300
<b>Totals</b>		<b>43,898,167</b>	<b>874,574,467</b>	<b>918,472,634</b>

**2024 CERTIFIED TOTALS**

Property Count: 52,887

CAD - Appr Dist  
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	16,008	16,253.1696	\$92,401,200	\$3,368,474,564	\$2,822,830,628
B	MULTIFAMILY RESIDENCE	237	82.7601	\$720,430	\$81,953,790	\$81,849,484
C1	VACANT LOTS AND LAND TRACTS	8,212	9,077.2828	\$4,520	\$452,425,258	\$429,594,778
D1	QUALIFIED OPEN-SPACE LAND	10,639	530,227.3942	\$0	\$2,884,227,573	\$62,591,754
D2	IMPROVEMENTS ON QUALIFIED OP	1,199		\$436,920	\$14,758,061	\$14,616,954
E	RURAL LAND, NON QUALIFIED OPE	8,605	51,901.4485	\$30,587,380	\$1,498,554,589	\$1,308,788,802
F1	COMMERCIAL REAL PROPERTY	1,473	2,420.2575	\$10,724,314	\$468,565,712	\$462,837,012
F2	INDUSTRIAL AND MANUFACTURIN	207	3,235.8034	\$12,498,830	\$1,085,825,480	\$1,084,694,252
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	159	15.6632	\$0	\$17,656,420	\$17,617,870
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,376		\$0	\$149,529,390	\$149,246,630
L2	INDUSTRIAL AND MANUFACTURIN	485		\$7,687,579	\$659,109,970	\$649,522,970
M1	TANGIBLE OTHER PERSONAL, MOB	1,939		\$13,735,710	\$121,425,680	\$109,295,061
O	RESIDENTIAL INVENTORY	407	710.1766	\$416,500	\$13,686,200	\$13,436,065
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			672,422.2843	\$171,558,239	\$12,570,154,200	\$8,119,276,888

**2024 CERTIFIED TOTALS**

Property Count: 164

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Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	127.7237	\$1,905,920	\$30,207,560	\$25,630,586
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	24	79.1230	\$0	\$3,481,880	\$3,133,128
D1	QUALIFIED OPEN-SPACE LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	30	229.5910	\$1,221,120	\$6,414,170	\$6,131,611
F1	COMMERCIAL REAL PROPERTY	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,190	\$52,190
O	RESIDENTIAL INVENTORY	5	77.7620	\$0	\$449,740	\$442,808
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,203,669



**2024 CERTIFIED TOTALS**

Property Count: 53,051

CAD - Appr Dist  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,072	16,380.8933	\$94,307,120	\$3,398,682,124	\$2,848,461,214
B	MULTIFAMILY RESIDENCE	238	82.9321	\$720,430	\$82,077,160	\$81,972,854
C1	VACANT LOTS AND LAND TRACTS	8,236	9,156.4058	\$4,520	\$455,907,138	\$432,727,906
D1	QUALIFIED OPEN-SPACE LAND	10,669	533,451.5272	\$0	\$2,899,321,503	\$62,898,614
D2	IMPROVEMENTS ON QUALIFIED OP	1,201		\$445,280	\$14,776,171	\$14,635,064
E	RURAL LAND, NON QUALIFIED OPE	8,635	52,131.0395	\$31,808,500	\$1,504,968,759	\$1,314,920,413
F1	COMMERCIAL REAL PROPERTY	1,478	2,426.9958	\$10,813,684	\$470,651,292	\$464,707,128
F2	INDUSTRIAL AND MANUFACTURIN	210	3,235.8034	\$12,498,830	\$1,087,238,760	\$1,086,107,532
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	159	15.6632	\$0	\$17,656,420	\$17,617,870
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,379		\$0	\$151,062,430	\$150,779,670
L2	INDUSTRIAL AND MANUFACTURIN	495		\$7,687,579	\$720,604,420	\$710,071,540
M1	TANGIBLE OTHER PERSONAL, MOB	1,940		\$13,735,710	\$121,477,870	\$109,347,251
O	RESIDENTIAL INVENTORY	412	787.9386	\$416,500	\$14,135,940	\$13,878,873
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			676,167.5273	\$174,783,009	\$12,692,521,500	\$8,220,480,557

## 2024 CERTIFIED TOTALS

Property Count: 52,887

CAD - Appr Dist  
ARB Approved Totals

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## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$4,060
A1	SINGLE FAMILY RESIDENCE	12,761	10,953.6068	\$83,430,620	\$3,042,453,404	\$2,543,210,315
A2	MOBILE HOMES	2,377	4,238.1416	\$3,980,360	\$213,943,370	\$175,580,142
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$14,175,972
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,411,030
A5	MISCELLANEOUS IMP	1,166	1,055.3522	\$4,703,730	\$93,225,470	\$86,153,129
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2	DUPLEX	160	40.4606	\$541,390	\$28,638,720	\$28,556,170
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,851	8,279.1955	\$0	\$415,906,191	\$393,589,940
C1C	COMMERCIAL VACANT LOT	361	798.0873	\$4,520	\$36,519,067	\$36,004,838
D1	QUALIFIED AG LAND	10,651	530,532.3266	\$0	\$2,885,891,152	\$64,255,333
D2	IMPROVEMENTS ON QUALIFIED AG L	1,199		\$436,920	\$14,758,061	\$14,616,954
E1	FARM OR RANCH IMPROVEMENT	7,431	48,023.7461	\$27,414,780	\$1,367,278,517	\$1,194,846,139
E2	REAL, FARM/RANCH, MOBILE HOME	1,426	2,517.2670	\$2,795,320	\$112,403,430	\$95,943,790
E3	REAL, FARM/RANCH, OTHER IMPROV	490	1,055.5030	\$377,280	\$17,209,063	\$16,335,294
F1	REAL, COMMERCIAL	1,473	2,419.5695	\$10,724,314	\$468,355,922	\$462,627,222
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	207	3,235.8034	\$12,498,830	\$1,085,825,480	\$1,084,694,252
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	156	15.6632	\$0	\$17,605,520	\$17,566,970
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,376		\$0	\$149,529,390	\$149,246,630
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	68		\$0	\$224,496,000	\$223,716,000
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	136		\$7,687,579	\$391,729,850	\$382,922,850
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,922,050	\$1,922,050
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$4,039,460
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,660,160	\$2,660,160
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,939		\$13,735,710	\$121,425,680	\$109,295,061
O1	INVENTORY, VACANT RES LAND	396	695.2221	\$0	\$12,106,370	\$11,942,249
O2	INVENTORY, IMPROVED RESIDENTI	11	14.9545	\$416,500	\$1,579,830	\$1,493,816
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			672,422.2843	\$171,558,239	\$12,570,154,200	\$8,119,276,888

**2024 CERTIFIED TOTALS**

Property Count: 164

CAD - Appr Dist  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	55	99.6737	\$1,898,470	\$28,749,190	\$24,242,966
A2	MOBILE HOMES	4	6.5090	\$0	\$166,770	\$106,382
A5	MISCELLANEOUS IMP	6	21.5410	\$7,450	\$1,291,600	\$1,281,238
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	23	62.6360	\$0	\$3,350,940	\$3,002,188
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
D1	QUALIFIED AG LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	27	227.5910	\$1,221,120	\$6,188,180	\$5,926,167
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.0000	\$0	\$112,570	\$112,570
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$113,420	\$92,874
F1	REAL, COMMERCIAL	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$52,190	\$52,190
O1	INVENTORY, VACANT RES LAND	4	62.7520	\$0	\$333,060	\$326,128
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$116,680	\$116,680
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,203,669

## 2024 CERTIFIED TOTALS

Property Count: 53,051

CAD - Appr Dist  
Grand Totals

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## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$4,060
A1	SINGLE FAMILY RESIDENCE	12,816	11,053.2805	\$85,329,090	\$3,071,202,594	\$2,567,453,281
A2	MOBILE HOMES	2,381	4,244.6506	\$3,980,360	\$214,110,140	\$175,686,524
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$14,175,972
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,411,030
A5	MISCELLANEOUS IMP	1,172	1,076.8932	\$4,711,180	\$94,517,070	\$87,434,367
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2	DUPLEX	161	40.6326	\$541,390	\$28,762,090	\$28,679,540
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,874	8,341.8315	\$0	\$419,257,131	\$396,592,128
C1C	COMMERCIAL VACANT LOT	362	814.5743	\$4,520	\$36,650,007	\$36,135,778
D1	QUALIFIED AG LAND	10,681	533,756.4596	\$0	\$2,900,985,082	\$64,562,193
D2	IMPROVEMENTS ON QUALIFIED AG L	1,201		\$445,280	\$14,776,171	\$14,635,064
E1	FARM OR RANCH IMPROVEMENT	7,458	48,251.3371	\$28,635,900	\$1,373,466,697	\$1,200,772,306
E2	REAL, FARM/RANCH, MOBILE HOME	1,430	2,519.2670	\$2,795,320	\$112,516,000	\$96,056,360
E3	REAL, FARM/RANCH, OTHER IMPROV	491	1,055.5030	\$377,280	\$17,322,483	\$16,428,168
F1	REAL, COMMERCIAL	1,478	2,426.3078	\$10,813,684	\$470,441,502	\$464,497,338
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	210	3,235.8034	\$12,498,830	\$1,087,238,760	\$1,086,107,532
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	156	15.6632	\$0	\$17,605,520	\$17,566,970
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,379		\$0	\$151,062,430	\$150,779,670
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	70		\$0	\$243,850,900	\$243,070,900
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$7,687,579	\$433,005,350	\$423,252,470
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$2,079,290	\$2,079,290
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$4,039,460
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,366,970	\$3,366,970
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,940		\$13,735,710	\$121,477,870	\$109,347,251
O1	INVENTORY, VACANT RES LAND	400	757.9741	\$0	\$12,439,430	\$12,268,377
O2	INVENTORY, IMPROVED RESIDENTI	12	29.9645	\$416,500	\$1,696,510	\$1,610,496
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			676,167.5273	\$174,783,009	\$12,692,521,500	\$8,220,480,557

**2024 CERTIFIED TOTALS**

Property Count: 53,051

CAD - Appr Dist  
Effective Rate Assumption

7/23/2024

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$174,783,009</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$170,888,848</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$144,410
EX-XV	Other Exemptions (including public property, r	42	2023 Market Value	\$4,634,370
EX366	HB366 Exempt	97	2023 Market Value	\$438,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,227,360</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	8	\$82,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	22	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$6,502,146
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>67</b>	<b>\$6,889,646</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,117,006</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$12,117,006</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2023 Market Value	\$711,191	Count: 9
2024 Ag/Timber Use	\$5,180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$706,011</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,330	\$245,719	\$54,492	\$191,227
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,332	\$247,973	\$55,779	\$192,194

2024 CERTIFIED TOTALS

CAD - Appr Dist  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
164	\$122,367,300.00	\$89,689,973

**2024 CERTIFIED TOTALS**

Property Count: 160

CBA - CITY OF BARRY  
ARB Approved Totals

7/23/2024

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Land		Value			
Homesite:		3,233,220			
Non Homesite:		1,580,870			
Ag Market:		1,975,020			
Timber Market:		0	<b>Total Land</b>	(+)	6,789,110
Improvement		Value			
Homesite:		8,604,960			
Non Homesite:		1,142,400	<b>Total Improvements</b>	(+)	9,747,360
Non Real		Count	Value		
Personal Property:	14		618,380		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 618,380
			<b>Market Value</b>	=	17,154,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,975,020	0			
Ag Use:	18,810	0	<b>Productivity Loss</b>	(-)	1,956,210
Timber Use:	0	0	<b>Appraised Value</b>	=	15,198,640
Productivity Loss:	1,956,210	0			
			<b>Homestead Cap</b>	(-)	2,172,914
			<b>23.231 Cap</b>	(-)	43,682
			<b>Assessed Value</b>	=	12,982,044
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,212,950
			<b>Net Taxable</b>	=	11,769,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 30,234.80 = 11,769,094 \* (0.256900 / 100)

Certified Estimate of Market Value: 17,154,850  
 Certified Estimate of Taxable Value: 11,769,094

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

# 2024 CERTIFIED TOTALS

Property Count: 160

CBA - CITY OF BARRY  
ARB Approved Totals

7/23/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DVHS	1	0	328,970	328,970
EX-XR	1	0	41,380	41,380
EX-XV	10	0	836,280	836,280
EX366	4	0	1,320	1,320
<b>Totals</b>		<b>0</b>	<b>1,212,950</b>	<b>1,212,950</b>



# 2024 CERTIFIED TOTALS

Property Count: 1

CBA - CITY OF BARRY  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		25,270			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	25,270
Improvement		Value			
Homesite:		53,630			
Non Homesite:		0	Total Improvements	(+)	53,630
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	78,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	78,900
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	78,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	78,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
202.69 = 78,900 \* (0.256900 / 100)

Certified Estimate of Market Value:	75,510
Certified Estimate of Taxable Value:	75,510
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
CBA - CITY OF BARRY

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 161

CBA - CITY OF BARRY  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		3,258,490			
Non Homesite:		1,580,870			
Ag Market:		1,975,020			
Timber Market:		0	<b>Total Land</b>	(+)	6,814,380
Improvement		Value			
Homesite:		8,658,590			
Non Homesite:		1,142,400	<b>Total Improvements</b>	(+)	9,800,990
Non Real		Count	Value		
Personal Property:	14		618,380		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 618,380
			<b>Market Value</b>	=	17,233,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,975,020	0			
Ag Use:	18,810	0	<b>Productivity Loss</b>	(-)	1,956,210
Timber Use:	0	0	<b>Appraised Value</b>	=	15,277,540
Productivity Loss:	1,956,210	0	<b>Homestead Cap</b>	(-)	2,172,914
			<b>23.231 Cap</b>	(-)	43,682
			<b>Assessed Value</b>	=	13,060,944
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,212,950
			<b>Net Taxable</b>	=	11,847,994

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 30,437.50 = 11,847,994 \* (0.256900 / 100)

Certified Estimate of Market Value: 17,230,360  
 Certified Estimate of Taxable Value: 11,844,604

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

**2024 CERTIFIED TOTALS**

Property Count: 161

CBA - CITY OF BARRY  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DVHS	1	0	328,970	328,970
EX-XR	1	0	41,380	41,380
EX-XV	10	0	836,280	836,280
EX366	4	0	1,320	1,320
Totals		0	1,212,950	1,212,950

**2024 CERTIFIED TOTALS**

Property Count: 160

CBA - CITY OF BARRY  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84	59.5174	\$222,090	\$11,104,980	\$8,820,343
C1	VACANT LOTS AND LAND TRACTS	9	2.3848	\$0	\$192,060	\$186,880
D1	QUALIFIED OPEN-SPACE LAND	20	166.5950	\$0	\$1,975,020	\$18,810
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E	RURAL LAND, NON QUALIFIED OPE	15	37.2390	\$2,450	\$1,591,440	\$1,428,132
F1	COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$109,320	\$108,200
F2	INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$120,250	\$120,250
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$165,810	\$165,810
J3	ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$349,130	\$342,146
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,260	\$10,260
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$110,230	\$110,230
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$544,990	\$455,653
X	TOTALLY EXEMPT PROPERTY	15	6.4802	\$0	\$878,980	\$0
<b>Totals</b>			277.7424	\$224,540	\$17,154,850	\$11,769,094

2024 CERTIFIED TOTALS

Property Count: 1

CBA - CITY OF BARRY  
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.3050	\$0	\$78,900	\$78,900
Totals			0.3050	\$0	\$78,900	\$78,900

**2024 CERTIFIED TOTALS**

Property Count: 161

CBA - CITY OF BARRY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	59.8224	\$222,090	\$11,183,880	\$8,899,243
C1	VACANT LOTS AND LAND TRACTS	9	2.3848	\$0	\$192,060	\$186,880
D1	QUALIFIED OPEN-SPACE LAND	20	166.5950	\$0	\$1,975,020	\$18,810
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E	RURAL LAND, NON QUALIFIED OPE	15	37.2390	\$2,450	\$1,591,440	\$1,428,132
F1	COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$109,320	\$108,200
F2	INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$120,250	\$120,250
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$165,810	\$165,810
J3	ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$349,130	\$342,146
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,260	\$10,260
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$110,230	\$110,230
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$544,990	\$455,653
X	TOTALLY EXEMPT PROPERTY	15	6.4802	\$0	\$878,980	\$0
<b>Totals</b>			278.0474	\$224,540	\$17,233,750	\$11,847,994

**2024 CERTIFIED TOTALS**

Property Count: 160

CBA - CITY OF BARRY  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	70	39.1914	\$222,090	\$9,531,960	\$7,405,547
A2	MOBILE HOMES	15	9.6960	\$0	\$1,373,710	\$1,215,486
A5	MISCELLANEOUS IMP	4	10.6300	\$0	\$199,310	\$199,310
C1	RES VACANT LOT	9	2.3848	\$0	\$192,060	\$186,880
D1	QUALIFIED AG LAND	20	166.5950	\$0	\$1,975,020	\$18,810
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,380	\$2,380
E1	FARM OR RANCH IMPROVEMENT	13	36.2390	\$0	\$1,541,070	\$1,377,762
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.0000	\$2,450	\$50,370	\$50,370
F1	REAL, COMMERCIAL	5	1.8560	\$0	\$109,320	\$108,200
F2	REAL, INDUSTRIAL	1	3.4000	\$0	\$120,250	\$120,250
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$165,810	\$165,810
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$349,130	\$342,146
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,260	\$10,260
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$110,230	\$110,230
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$544,990	\$455,653
X	TOTALLY EXEMPT PROPERTY	15	6.4802	\$0	\$878,980	\$0
<b>Totals</b>			<b>277.7424</b>	<b>\$224,540</b>	<b>\$17,154,850</b>	<b>\$11,769,094</b>



# 2024 CERTIFIED TOTALS

Property Count: 1

CBA - CITY OF BARRY  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.3050	\$0	\$78,900	\$78,900
Totals			0.3050	\$0	\$78,900	\$78,900

**2024 CERTIFIED TOTALS**

Property Count: 161

CBA - CITY OF BARRY  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	71	39.4964	\$222,090	\$9,610,860	\$7,484,447
A2	MOBILE HOMES	15	9.6960	\$0	\$1,373,710	\$1,215,486
A5	MISCELLANEOUS IMP	4	10.6300	\$0	\$199,310	\$199,310
C1	RES VACANT LOT	9	2.3848	\$0	\$192,060	\$186,880
D1	QUALIFIED AG LAND	20	166.5950	\$0	\$1,975,020	\$18,810
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,380	\$2,380
E1	FARM OR RANCH IMPROVEMENT	13	36.2390	\$0	\$1,541,070	\$1,377,762
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.0000	\$2,450	\$50,370	\$50,370
F1	REAL, COMMERCIAL	5	1.8560	\$0	\$109,320	\$108,200
F2	REAL, INDUSTRIAL	1	3.4000	\$0	\$120,250	\$120,250
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$165,810	\$165,810
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$349,130	\$342,146
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,260	\$10,260
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$110,230	\$110,230
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$544,990	\$455,653
X	TOTALLY EXEMPT PROPERTY	15	6.4802	\$0	\$878,980	\$0
<b>Totals</b>			278.0474	\$224,540	\$17,233,750	\$11,847,994

# 2024 CERTIFIED TOTALS

Property Count: 161

CBA - CITY OF BARRY  
Effective Rate Assumption

7/23/2024

4:46:38PM

## New Value

TOTAL NEW VALUE MARKET:	\$224,540
TOTAL NEW VALUE TAXABLE:	\$224,540

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

## 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
44	\$154,293	\$47,354	\$106,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$162,656	\$51,911	\$110,745

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$78,900.00	\$75,510

**2024 CERTIFIED TOTALS**

Property Count: 616

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		12,452,740			
Non Homesite:		6,606,990			
Ag Market:		2,226,130			
Timber Market:		0	<b>Total Land</b>	(+)	21,285,860
Improvement		Value			
Homesite:		36,827,530			
Non Homesite:		29,120,760	<b>Total Improvements</b>	(+)	65,948,290
Non Real		Count	Value		
Personal Property:	50		2,827,980		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,827,980
					90,062,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,226,130	0			
Ag Use:	16,920	0	<b>Productivity Loss</b>	(-)	2,209,210
Timber Use:	0	0	<b>Appraised Value</b>	=	87,852,920
Productivity Loss:	2,209,210	0			
			<b>Homestead Cap</b>	(-)	6,733,629
			<b>23.231 Cap</b>	(-)	286,990
			<b>Assessed Value</b>	=	80,832,301
			<b>Total Exemptions Amount</b>	(-)	26,358,285
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	54,474,016

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 166,309.17 = 54,474,016 \* (0.305300 / 100)

Certified Estimate of Market Value: 90,062,130  
 Certified Estimate of Taxable Value: 54,474,016

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

**2024 CERTIFIED TOTALS**

Property Count: 616

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,589	15,589
DV3	2	0	22,000	22,000
DV4	9	0	36,000	36,000
DVHS	11	0	1,713,438	1,713,438
EX-XV	65	0	24,479,348	24,479,348
EX366	9	0	11,060	11,060
SO	3	63,850	0	63,850
Totals		63,850	26,294,435	26,358,285

# 2024 CERTIFIED TOTALS

Property Count: 1

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		58,770			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	58,770
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	58,770
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	58,770
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,746
			Assessed Value	=	57,024
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	57,024

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
174.09 = 57,024 \* (0.305300 / 100)

Certified Estimate of Market Value:	32,040
Certified Estimate of Taxable Value:	32,040
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
CBG - CITY OF BLOOMING GROVE

7/23/2024 4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 617

CBG - CITY OF BLOOMING GROVE  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		12,452,740			
Non Homesite:		6,665,760			
Ag Market:		2,226,130			
Timber Market:		0	<b>Total Land</b>	(+)	21,344,630
Improvement		Value			
Homesite:		36,827,530			
Non Homesite:		29,120,760	<b>Total Improvements</b>	(+)	65,948,290
Non Real		Count	Value		
Personal Property:	50		2,827,980		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					90,120,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,226,130	0			
Ag Use:	16,920	0	<b>Productivity Loss</b>	(-)	2,209,210
Timber Use:	0	0	<b>Appraised Value</b>	=	87,911,690
Productivity Loss:	2,209,210	0			
			<b>Homestead Cap</b>	(-)	6,733,629
			<b>23.231 Cap</b>	(-)	288,736
			<b>Assessed Value</b>	=	80,889,325
			<b>Total Exemptions Amount</b>	(-)	26,358,285
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	54,531,040

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 166,483.27 = 54,531,040 \* (0.305300 / 100)

Certified Estimate of Market Value: 90,094,170  
 Certified Estimate of Taxable Value: 54,506,056

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



**2024 CERTIFIED TOTALS**

Property Count: 617

CBG - CITY OF BLOOMING GROVE  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,589	15,589
DV3	2	0	22,000	22,000
DV4	9	0	36,000	36,000
DVHS	11	0	1,713,438	1,713,438
EX-XV	65	0	24,479,348	24,479,348
EX366	9	0	11,060	11,060
SO	3	63,850	0	63,850
Totals		63,850	26,294,435	26,358,285

**2024 CERTIFIED TOTALS**

Property Count: 616

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	358	157.8411	\$679,650	\$49,623,280	\$41,541,339
B	MULTIFAMILY RESIDENCE	3	2.2560	\$564,780	\$1,153,490	\$1,153,490
C1	VACANT LOTS AND LAND TRACTS	66	43.3397	\$0	\$1,779,200	\$1,763,482
D1	QUALIFIED OPEN-SPACE LAND	16	182.6559	\$0	\$2,226,130	\$16,920
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$39,240	\$39,240
E	RURAL LAND, NON QUALIFIED OPE	24	34.3117	\$0	\$3,572,690	\$3,061,575
F1	COMMERCIAL REAL PROPERTY	22	8.8932	\$0	\$3,184,040	\$3,154,980
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$215,390	\$215,390
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$628,880	\$628,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$434,920	\$434,920
J4	TELEPHONE COMPANY (INCLUDI	4	0.2410	\$0	\$268,060	\$268,060
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$865,990	\$865,990
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$668,140	\$668,140
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$780,820	\$661,610
X	TOTALLY EXEMPT PROPERTY	74	78.2361	\$0	\$24,621,860	\$0
<b>Totals</b>			512.9467	\$1,244,430	\$90,062,130	\$54,474,016

# 2024 CERTIFIED TOTALS

Property Count: 1

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

7/23/2024

4:46:38PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	1	2.6700	\$0	\$58,770	\$57,024
<b>Totals</b>		2.6700	\$0	\$58,770	\$57,024

**2024 CERTIFIED TOTALS**

Property Count: 617

CBG - CITY OF BLOOMING GROVE  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	358	157.8411	\$679,650	\$49,623,280	\$41,541,339
B	MULTIFAMILY RESIDENCE	3	2.2560	\$564,780	\$1,153,490	\$1,153,490
C1	VACANT LOTS AND LAND TRACTS	66	43.3397	\$0	\$1,779,200	\$1,763,482
D1	QUALIFIED OPEN-SPACE LAND	16	182.6559	\$0	\$2,226,130	\$16,920
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$39,240	\$39,240
E	RURAL LAND, NON QUALIFIED OPE	25	36.9817	\$0	\$3,631,460	\$3,118,599
F1	COMMERCIAL REAL PROPERTY	22	8.8932	\$0	\$3,184,040	\$3,154,980
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$215,390	\$215,390
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$628,880	\$628,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$434,920	\$434,920
J4	TELEPHONE COMPANY (INCLUDI	4	0.2410	\$0	\$268,060	\$268,060
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$865,990	\$865,990
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$668,140	\$668,140
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$780,820	\$661,610
X	TOTALLY EXEMPT PROPERTY	74	78.2361	\$0	\$24,621,860	\$0
<b>Totals</b>			515.6167	\$1,244,430	\$90,120,900	\$54,531,040

**2024 CERTIFIED TOTALS**

Property Count: 616

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	309	136.1978	\$618,050	\$46,002,600	\$38,385,793
A2	MOBILE HOMES	46	19.4030	\$61,600	\$3,268,960	\$2,803,826
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0000	\$0	\$129,680	\$129,680
A5	MISCELLANEOUS IMP	13	1.2403	\$0	\$222,040	\$222,040
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$179,040	\$486,150	\$486,150
B2	DUPLEX	2	1.9120	\$385,740	\$667,340	\$667,340
C1	RES VACANT LOT	61	32.1633	\$0	\$1,668,150	\$1,652,432
C1C	COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
D1	QUALIFIED AG LAND	16	182.6559	\$0	\$2,226,130	\$16,920
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$39,240	\$39,240
E1	FARM OR RANCH IMPROVEMENT	24	34.3117	\$0	\$3,570,790	\$3,059,675
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,900	\$1,900
F1	REAL, COMMERCIAL	22	8.8932	\$0	\$3,184,040	\$3,154,980
F2	REAL, INDUSTRIAL	1	5.0000	\$0	\$215,390	\$215,390
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$628,880	\$628,880
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$434,920	\$434,920
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.2410	\$0	\$268,060	\$268,060
L1	TANGIBLE, PERSONAL PROPERTY, C	29		\$0	\$865,990	\$865,990
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$260,030	\$260,030
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$408,110	\$408,110
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$780,820	\$661,610
X	TOTALLY EXEMPT PROPERTY	74	78.2361	\$0	\$24,621,860	\$0
<b>Totals</b>			512.9467	\$1,244,430	\$90,062,130	\$54,474,016

# 2024 CERTIFIED TOTALS

Property Count: 1

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

7/23/2024 4:46:38PM

## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E1	FARM OR RANCH IMPROVEMENT	1	2.6700	\$0	\$58,770	\$57,024
Totals			2.6700	\$0	\$58,770	\$57,024

**2024 CERTIFIED TOTALS**

Property Count: 617

CBG - CITY OF BLOOMING GROVE  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	309	136.1978	\$618,050	\$46,002,600	\$38,385,793
A2	MOBILE HOMES	46	19.4030	\$61,600	\$3,268,960	\$2,803,826
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0000	\$0	\$129,680	\$129,680
A5	MISCELLANEOUS IMP	13	1.2403	\$0	\$222,040	\$222,040
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$179,040	\$486,150	\$486,150
B2	DUPLEX	2	1.9120	\$385,740	\$667,340	\$667,340
C1	RES VACANT LOT	61	32.1633	\$0	\$1,668,150	\$1,652,432
C1C	COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
D1	QUALIFIED AG LAND	16	182.6559	\$0	\$2,226,130	\$16,920
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$39,240	\$39,240
E1	FARM OR RANCH IMPROVEMENT	25	36.9817	\$0	\$3,629,560	\$3,116,699
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,900	\$1,900
F1	REAL, COMMERCIAL	22	8.8932	\$0	\$3,184,040	\$3,154,980
F2	REAL, INDUSTRIAL	1	5.0000	\$0	\$215,390	\$215,390
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$628,880	\$628,880
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$434,920	\$434,920
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.2410	\$0	\$268,060	\$268,060
L1	TANGIBLE, PERSONAL PROPERTY, C	29		\$0	\$865,990	\$865,990
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$260,030	\$260,030
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$408,110	\$408,110
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$780,820	\$661,610
X	TOTALLY EXEMPT PROPERTY	74	78.2361	\$0	\$24,621,860	\$0
<b>Totals</b>			515.6167	\$1,244,430	\$90,120,900	\$54,531,040

**2024 CERTIFIED TOTALS**

Property Count: 617

CBG - CITY OF BLOOMING GROVE  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,244,430
TOTAL NEW VALUE TAXABLE:	\$1,244,430

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$202,980
EX366	HB366 Exempt	3	2023 Market Value	\$1,420
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$204,400</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$130,490
PARTIAL EXEMPTIONS VALUE LOSS			<b>\$130,490</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$334,890</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$334,890****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
179	\$174,014	\$37,169	\$136,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165	\$172,490	\$38,201	\$134,289

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$58,770.00	\$32,040



**2024 CERTIFIED TOTALS**

Property Count: 13,745

CCO - CITY OF CORSICANA  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		212,754,619			
Non Homesite:		397,014,395			
Ag Market:		20,455,530			
Timber Market:		0	<b>Total Land</b>	(+)	630,224,544
Improvement		Value			
Homesite:		970,491,265			
Non Homesite:		878,699,875	<b>Total Improvements</b>	(+)	1,849,191,140
Non Real		Count	Value		
Personal Property:	1,920		787,427,070		
Mineral Property:	9		84,690		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	787,511,760
					3,266,927,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,455,530	0			
Ag Use:	233,010	0	<b>Productivity Loss</b>	(-)	20,222,520
Timber Use:	0	0	<b>Appraised Value</b>	=	3,246,704,924
Productivity Loss:	20,222,520	0			
			<b>Homestead Cap</b>	(-)	177,033,763
			<b>23.231 Cap</b>	(-)	11,962,955
			<b>Assessed Value</b>	=	3,057,708,206
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	474,230,612
			<b>Net Taxable</b>	=	2,583,477,594

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,692,819.59 = 2,583,477,594 \* (0.452600 / 100)

Certified Estimate of Market Value: 3,266,927,444  
 Certified Estimate of Taxable Value: 2,583,477,594

Tif Zone Code	Tax Increment Loss
TIFF2	22,937,880
Tax Increment Finance Value:	22,937,880
Tax Increment Finance Levy:	103,816.84

**2024 CERTIFIED TOTALS**

Property Count: 13,745

CCO - CITY OF CORSICANA  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	27	95,102,285	0	95,102,285
DV1	25	0	196,000	196,000
DV2	21	0	195,528	195,528
DV3	25	0	230,000	230,000
DV4	87	0	660,000	660,000
DV4S	3	0	24,000	24,000
DVHS	83	0	16,254,013	16,254,013
DVHSS	21	0	2,645,792	2,645,792
EX	1	0	7,560	7,560
EX-XG	7	0	1,805,800	1,805,800
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	1	0	57,700	57,700
EX-XR (Prorated)	3	0	4,467	4,467
EX-XU	4	0	1,551,070	1,551,070
EX-XV	804	0	325,069,572	325,069,572
EX366	216	0	236,808	236,808
HT	2	50,000	0	50,000
LIH	2	0	3,533,890	3,533,890
OV65	1,725	13,132,937	0	13,132,937
OV65S	23	168,000	0	168,000
PC	40	8,932,230	0	8,932,230
SO	41	2,295,390	0	2,295,390
<b>Totals</b>		<b>119,680,842</b>	<b>354,549,770</b>	<b>474,230,612</b>

**2024 CERTIFIED TOTALS**

Property Count: 46

CCO - CITY OF CORSICANA  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		925,920			
Non Homesite:		1,209,440			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	2,135,360
Improvement		Value			
Homesite:		3,848,350			
Non Homesite:		3,262,370	<b>Total Improvements</b>	(+)	7,110,720
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	63,027,490
					72,273,570
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>	=	72,273,570
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	752,048
			<b>23.231 Cap</b>	(-)	199,948
			<b>Assessed Value</b>	=	71,321,574
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	981,880
			<b>Net Taxable</b>	=	70,339,694

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 318,357.46 = 70,339,694 \* (0.452600 / 100)

Certified Estimate of Market Value:	66,342,150
Certified Estimate of Taxable Value:	64,704,951
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 46

CCO - CITY OF CORSICANA  
Under ARB Review Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	3	24,000	0	24,000
PC	1	945,880	0	945,880
<b>Totals</b>		<b>969,880</b>	<b>12,000</b>	<b>981,880</b>

**2024 CERTIFIED TOTALS**

Property Count: 13,791

CCO - CITY OF CORSICANA  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		213,680,539			
Non Homesite:		398,223,835			
Ag Market:		20,455,530			
Timber Market:		0	<b>Total Land</b>	(+)	632,359,904
Improvement		Value			
Homesite:		974,339,615			
Non Homesite:		881,962,245	<b>Total Improvements</b>	(+)	1,856,301,860
Non Real		Count	Value		
Personal Property:	1,933		850,454,560		
Mineral Property:	9		84,690		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	850,539,250
					3,339,201,014
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,455,530	0			
Ag Use:	233,010	0	<b>Productivity Loss</b>	(-)	20,222,520
Timber Use:	0	0	<b>Appraised Value</b>	=	3,318,978,494
Productivity Loss:	20,222,520	0			
			<b>Homestead Cap</b>	(-)	177,785,811
			<b>23.231 Cap</b>	(-)	12,162,903
			<b>Assessed Value</b>	=	3,129,029,780
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	475,212,492
			<b>Net Taxable</b>	=	2,653,817,288

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,011,177.05 = 2,653,817,288 \* (0.452600 / 100)

Certified Estimate of Market Value: 3,333,269,594  
 Certified Estimate of Taxable Value: 2,648,182,545

Tif Zone Code	Tax Increment Loss
TIFF2	22,937,880
Tax Increment Finance Value:	22,937,880
Tax Increment Finance Levy:	103,816.84

**2024 CERTIFIED TOTALS**

Property Count: 13,791

CCO - CITY OF CORSICANA  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	27	95,102,285	0	95,102,285
DV1	25	0	196,000	196,000
DV2	21	0	195,528	195,528
DV3	25	0	230,000	230,000
DV4	88	0	672,000	672,000
DV4S	3	0	24,000	24,000
DVHS	83	0	16,254,013	16,254,013
DVHSS	21	0	2,645,792	2,645,792
EX	1	0	7,560	7,560
EX-XG	7	0	1,805,800	1,805,800
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	1	0	57,700	57,700
EX-XR (Prorated)	3	0	4,467	4,467
EX-XU	4	0	1,551,070	1,551,070
EX-XV	804	0	325,069,572	325,069,572
EX366	216	0	236,808	236,808
HT	2	50,000	0	50,000
LIH	2	0	3,533,890	3,533,890
OV65	1,728	13,156,937	0	13,156,937
OV65S	23	168,000	0	168,000
PC	41	9,878,110	0	9,878,110
SO	41	2,295,390	0	2,295,390
<b>Totals</b>		<b>120,650,722</b>	<b>354,561,770</b>	<b>475,212,492</b>

**2024 CERTIFIED TOTALS**

Property Count: 13,745

CCO - CITY OF CORSICANA  
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	7,302	2,345.8410	\$12,142,630	\$1,252,008,234	\$1,039,270,137
B	MULTIFAMILY RESIDENCE	225	72.0461	\$22,030	\$77,470,610	\$77,221,250
C1	VACANT LOTS AND LAND TRACTS	1,636	1,123.0829	\$0	\$69,013,383	\$67,660,155
D1	QUALIFIED OPEN-SPACE LAND	138	2,443.6470	\$0	\$20,455,530	\$232,490
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$82,450	\$82,450
E	RURAL LAND, NON QUALIFIED OPE	96	709.5434	\$56,820	\$16,951,200	\$15,679,185
F1	COMMERCIAL REAL PROPERTY	1,028	1,156.3472	\$7,276,110	\$388,705,716	\$384,620,234
F2	INDUSTRIAL AND MANUFACTURIN	142	1,349.8154	\$2,841,505	\$300,124,900	\$257,935,293
G1	OIL AND GAS	8		\$0	\$76,962	\$76,630
J2	GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$16,137,340	\$16,137,340
J3	ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$35,807,360	\$35,596,658
J4	TELEPHONE COMPANY (INCLUDI	23	9.4534	\$0	\$4,383,370	\$4,375,594
J5	RAILROAD	28	6.3287	\$0	\$14,785,960	\$14,781,360
J6	PIPELINE COMPANY	37	28.8140	\$0	\$5,460,130	\$5,361,580
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	1	5.0000	\$0	\$113,560	\$113,560
L1	COMMERCIAL PERSONAL PROPE	1,329		\$0	\$113,819,480	\$113,677,340
L2	INDUSTRIAL AND MANUFACTURIN	244		\$7,687,579	\$569,497,280	\$507,731,160
M1	TANGIBLE OTHER PERSONAL, MOB	380		\$2,363,970	\$13,324,770	\$12,995,214
O	RESIDENTIAL INVENTORY	117	31.0120	\$0	\$1,090,070	\$1,082,324
S	SPECIAL INVENTORY TAX	49		\$0	\$17,166,490	\$17,166,490
X	TOTALLY EXEMPT PROPERTY	1,040	3,745.8547	\$0	\$338,771,499	\$0
<b>Totals</b>			13,074.9308	\$32,390,644	\$3,266,927,444	\$2,583,477,594

# 2024 CERTIFIED TOTALS

Property Count: 46

CCO - CITY OF CORSICANA  
Under ARB Review Totals

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## State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	12.5710	\$0	\$5,278,940	\$4,490,892
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	4	20.2470	\$0	\$385,110	\$385,110
E	RURAL LAND, NON QUALIFIED OPE	1	39.9700	\$0	\$269,800	\$269,800
F1	COMMERCIAL REAL PROPERTY	3	1.2743	\$0	\$1,775,580	\$1,575,632
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
<b>Totals</b>			74.2343	\$0	\$72,273,570	\$70,339,694



**2024 CERTIFIED TOTALS**

Property Count: 13,791

CCO - CITY OF CORSICANA  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,323	2,358.4120	\$12,142,630	\$1,257,287,174	\$1,043,761,029
B	MULTIFAMILY RESIDENCE	226	72.2181	\$22,030	\$77,593,980	\$77,344,620
C1	VACANT LOTS AND LAND TRACTS	1,640	1,143.3299	\$0	\$69,398,493	\$68,045,265
D1	QUALIFIED OPEN-SPACE LAND	138	2,443.6470	\$0	\$20,455,530	\$232,490
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$82,450	\$82,450
E	RURAL LAND, NON QUALIFIED OPE	97	749.5134	\$56,820	\$17,221,000	\$15,948,985
F1	COMMERCIAL REAL PROPERTY	1,031	1,157.6215	\$7,276,110	\$390,481,296	\$386,195,866
F2	INDUSTRIAL AND MANUFACTURIN	145	1,349.8154	\$2,841,505	\$301,538,180	\$259,348,573
G1	OIL AND GAS	8		\$0	\$76,962	\$76,630
J2	GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$16,137,340	\$16,137,340
J3	ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$35,807,360	\$35,596,658
J4	TELEPHONE COMPANY (INCLUDI	23	9.4534	\$0	\$4,383,370	\$4,375,594
J5	RAILROAD	28	6.3287	\$0	\$14,785,960	\$14,781,360
J6	PIPELINE COMPANY	37	28.8140	\$0	\$5,460,130	\$5,361,580
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	1	5.0000	\$0	\$113,560	\$113,560
L1	COMMERCIAL PERSONAL PROPE	1,332		\$0	\$115,352,520	\$115,210,380
L2	INDUSTRIAL AND MANUFACTURIN	254		\$7,687,579	\$630,991,730	\$568,279,730
M1	TANGIBLE OTHER PERSONAL, MOB	380		\$2,363,970	\$13,324,770	\$12,995,214
O	RESIDENTIAL INVENTORY	117	31.0120	\$0	\$1,090,070	\$1,082,324
S	SPECIAL INVENTORY TAX	49		\$0	\$17,166,490	\$17,166,490
X	TOTALLY EXEMPT PROPERTY	1,040	3,745.8547	\$0	\$338,771,499	\$0
<b>Totals</b>			13,149.1651	\$32,390,644	\$3,339,201,014	\$2,653,817,288

**2024 CERTIFIED TOTALS**

Property Count: 13,745

CCO - CITY OF CORSICANA  
ARB Approved Totals

7/23/2024

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	6,984	2,208.1299	\$11,861,050	\$1,230,928,764	\$1,021,254,334
A2	MOBILE HOMES	224	71.9082	\$55,200	\$13,473,370	\$11,096,035
A3	TOWNHOMES/ CONDOS	23	2.1430	\$0	\$3,670,290	\$3,507,971
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0330	\$0	\$223,340	\$153,925
A5	MISCELLANEOUS IMP	109	62.0939	\$0	\$3,416,490	\$2,961,892
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	75	37.8235	\$0	\$47,637,640	\$47,388,280
B2	DUPLEX	153	34.2226	\$22,030	\$26,299,080	\$26,299,080
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	1,374	481.2769	\$0	\$37,530,567	\$36,518,069
C1C	COMMERCIAL VACANT LOT	262	641.8060	\$0	\$31,482,816	\$31,142,086
D1	QUALIFIED AG LAND	138	2,443.6470	\$0	\$20,455,530	\$232,490
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$0	\$82,450	\$82,450
E1	FARM OR RANCH IMPROVEMENT	93	674.0734	\$0	\$16,120,910	\$15,003,432
E2	REAL, FARM/RANCH, MOBILE HOME	1	6.0000	\$0	\$92,400	\$92,400
E3	REAL, FARM/RANCH, OTHER IMPROV	4	29.4700	\$56,820	\$737,890	\$583,353
F1	REAL, COMMERCIAL	1,028	1,155.6592	\$7,276,110	\$388,495,926	\$384,410,444
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	142	1,349.8154	\$2,841,505	\$300,124,900	\$257,935,293
G1	OIL AND GAS	8		\$0	\$76,962	\$76,630
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$15,768,120	\$15,768,120
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$35,807,360	\$35,596,658
J4	REAL & TANGIBLE PERSONAL, UTIL	22	9.4534	\$0	\$4,340,530	\$4,332,754
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$42,840	\$42,840
J5	REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$14,275,800	\$14,271,200
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	35	28.8140	\$0	\$2,210,130	\$2,111,580
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$3,250,000	\$3,250,000
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$113,560	\$113,560
L1	TANGIBLE, PERSONAL PROPERTY, C	1,329		\$0	\$113,819,480	\$113,677,340
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$17,265,270	\$17,265,270
L2C	INDUSTRIAL INVENTORY	43		\$0	\$196,574,910	\$196,574,910
L2D	INDUSTRIAL TRAILERS	3		\$0	\$46,870	\$46,870
L2G	INDUSTRIAL MACHINERY & EQUIPME	83		\$7,687,579	\$345,333,600	\$283,731,530
L2H	INDUSTRIAL LEASED EQUIPMENT	18		\$0	\$2,725,350	\$2,725,350
L2J	INDUSTRIAL FURNITURE & FIXTURE	27		\$0	\$1,816,910	\$1,754,240
L2M	INDUSTRIAL VEHICLES TO 1 TON	8		\$0	\$1,300,920	\$1,293,890
L2O	INDUSTRIAL COMPUTERS	15		\$0	\$2,585,460	\$2,491,110
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$695,880	\$695,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	19		\$0	\$1,152,110	\$1,152,110
M1	TANGIBLE OTHER PERSONAL, MOBI	380		\$2,363,970	\$13,324,770	\$12,995,214
O1	INVENTORY, VACANT RES LAND	112	29.7552	\$0	\$425,920	\$425,120
O2	INVENTORY, IMPROVED RESIDENTI	5	1.2568	\$0	\$664,150	\$657,204
S	SPECIAL INVENTORY	49		\$0	\$17,166,490	\$17,166,490
X	TOTALLY EXEMPT PROPERTY	1,040	3,745.8547	\$0	\$338,771,499	\$0
<b>Totals</b>			13,074.9308	\$32,390,644	\$3,266,927,444	\$2,583,477,594

**2024 CERTIFIED TOTALS**

Property Count: 46

CCO - CITY OF CORSICANA  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	21	12.5710	\$0	\$5,278,940	\$4,490,892
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	3	3.7600	\$0	\$254,170	\$254,170
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
E1	FARM OR RANCH IMPROVEMENT	1	39.9700	\$0	\$269,800	\$269,800
F1	REAL, COMMERCIAL	3	1.2743	\$0	\$1,775,580	\$1,575,632
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
<b>Totals</b>			74.2343	\$0	\$72,273,570	\$70,339,694

**2024 CERTIFIED TOTALS**

Property Count: 13,791

CCO - CITY OF CORSICANA

Grand Totals

7/23/2024

4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,005	2,220.7009	\$11,861,050	\$1,236,207,704	\$1,025,745,226
A2	MOBILE HOMES	224	71.9082	\$55,200	\$13,473,370	\$11,096,035
A3	TOWNHOMES/ CONDOS	23	2.1430	\$0	\$3,670,290	\$3,507,971
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0330	\$0	\$223,340	\$153,925
A5	MISCELLANEOUS IMP	109	62.0939	\$0	\$3,416,490	\$2,961,892
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	75	37.8235	\$0	\$47,637,640	\$47,388,280
B2	DUPLEX	154	34.3946	\$22,030	\$26,422,450	\$26,422,450
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	1,377	485.0369	\$0	\$37,784,737	\$36,772,239
C1C	COMMERCIAL VACANT LOT	263	658.2930	\$0	\$31,613,756	\$31,273,026
D1	QUALIFIED AG LAND	138	2,443.6470	\$0	\$20,455,530	\$232,490
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$0	\$82,450	\$82,450
E1	FARM OR RANCH IMPROVEMENT	94	714.0434	\$0	\$16,390,710	\$15,273,232
E2	REAL, FARM/RANCH, MOBILE HOME	1	6.0000	\$0	\$92,400	\$92,400
E3	REAL, FARM/RANCH, OTHER IMPROV	4	29.4700	\$56,820	\$737,890	\$583,353
F1	REAL, COMMERCIAL	1,031	1,156.9335	\$7,276,110	\$390,271,506	\$385,986,076
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	145	1,349.8154	\$2,841,505	\$301,538,180	\$259,348,573
G1	OIL AND GAS	8		\$0	\$76,962	\$76,630
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$15,768,120	\$15,768,120
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$35,807,360	\$35,596,658
J4	REAL & TANGIBLE PERSONAL, UTIL	22	9.4534	\$0	\$4,340,530	\$4,332,754
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$42,840	\$42,840
J5	REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$14,275,800	\$14,271,200
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	35	28.8140	\$0	\$2,210,130	\$2,111,580
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$3,250,000	\$3,250,000
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$113,560	\$113,560
L1	TANGIBLE, PERSONAL PROPERTY, C	1,332		\$0	\$115,352,520	\$115,210,380
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$17,265,270	\$17,265,270
L2C	INDUSTRIAL INVENTORY	45		\$0	\$215,929,810	\$215,929,810
L2D	INDUSTRIAL TRAILERS	3		\$0	\$46,870	\$46,870
L2G	INDUSTRIAL MACHINERY & EQUIPME	89		\$7,687,579	\$386,609,100	\$324,061,150
L2H	INDUSTRIAL LEASED EQUIPMENT	18		\$0	\$2,725,350	\$2,725,350
L2J	INDUSTRIAL FURNITURE & FIXTURE	28		\$0	\$1,974,150	\$1,911,480
L2M	INDUSTRIAL VEHICLES TO 1 TON	8		\$0	\$1,300,920	\$1,293,890
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$3,292,270	\$3,197,920
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$695,880	\$695,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	19		\$0	\$1,152,110	\$1,152,110
M1	TANGIBLE OTHER PERSONAL, MOBI	380		\$2,363,970	\$13,324,770	\$12,995,214
O1	INVENTORY, VACANT RES LAND	112	29.7552	\$0	\$425,920	\$425,120
O2	INVENTORY, IMPROVED RESIDENTI	5	1.2568	\$0	\$664,150	\$657,204
S	SPECIAL INVENTORY	49		\$0	\$17,166,490	\$17,166,490
X	TOTALLY EXEMPT PROPERTY	1,040	3,745.8547	\$0	\$338,771,499	\$0
<b>Totals</b>			13,149.1651	\$32,390,644	\$3,339,201,014	\$2,653,817,288

**2024 CERTIFIED TOTALS**

Property Count: 13,791

CCO - CITY OF CORSICANA  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$32,390,644
TOTAL NEW VALUE TAXABLE:	\$31,988,727

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XV	Other Exemptions (including public property, r	12	2023 Market Value	\$1,491,980
EX366	HB366 Exempt	40	2023 Market Value	\$221,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,723,190

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	7	\$1,560,231
OV65	Over 65	85	\$664,000
OV65S	OV65 Surviving Spouse	6	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		107	\$2,354,231
NEW EXEMPTIONS VALUE LOSS			\$4,077,421

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	\$4,077,421
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**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
4,075	\$201,858	\$43,559	\$158,299
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,056	\$200,826	\$43,597	\$157,229

**2024 CERTIFIED TOTALS**  
CCO - CITY OF CORSICANA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
46	\$72,273,570.00	\$64,704,951

**2024 CERTIFIED TOTALS**

Property Count: 662

CDW - CITY OF DAWSON  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		7,878,910			
Non Homesite:		6,504,550			
Ag Market:		3,380,260			
Timber Market:		0	<b>Total Land</b>	(+)	17,763,720
Improvement		Value			
Homesite:		31,809,920			
Non Homesite:		16,594,310	<b>Total Improvements</b>	(+)	48,404,230
Non Real		Count	Value		
Personal Property:	42		2,107,040		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,107,040
					68,274,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,380,260	0			
Ag Use:	50,040	0	<b>Productivity Loss</b>	(-)	3,330,220
Timber Use:	0	0	<b>Appraised Value</b>	=	64,944,770
Productivity Loss:	3,330,220	0			
			<b>Homestead Cap</b>	(-)	6,797,708
			<b>23.231 Cap</b>	(-)	200,108
			<b>Assessed Value</b>	=	57,946,954
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,843,446
			<b>Net Taxable</b>	=	45,103,508

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 140,136.60 = 45,103,508 \* (0.310700 / 100)

Certified Estimate of Market Value: 68,274,990  
 Certified Estimate of Taxable Value: 45,103,508

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

**2024 CERTIFIED TOTALS**

Property Count: 662

CDW - CITY OF DAWSON  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DVHS	2	0	430,538	430,538
DVHSS	2	0	113,860	113,860
EX-XV	43	0	12,125,758	12,125,758
EX366	14	0	14,140	14,140
SO	1	86,650	0	86,650
Totals		86,650	12,756,796	12,843,446



**2024 CERTIFIED TOTALS**

Property Count: 2

CDW - CITY OF DAWSON  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		64,240			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	64,240
Improvement		Value			
Homesite:		192,220			
Non Homesite:		0	Total Improvements	(+)	192,220
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	256,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	256,460
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	256,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	256,460

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
796.82 = 256,460 \* (0.310700 / 100)

Certified Estimate of Market Value:	238,270
Certified Estimate of Taxable Value:	238,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
CDW - CITY OF DAWSON

7/23/2024 4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 664

CDW - CITY OF DAWSON  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		7,943,150			
Non Homesite:		6,504,550			
Ag Market:		3,380,260			
Timber Market:		0	<b>Total Land</b>	(+)	17,827,960
Improvement		Value			
Homesite:		32,002,140			
Non Homesite:		16,594,310	<b>Total Improvements</b>	(+)	48,596,450
Non Real		Count	Value		
Personal Property:	42		2,107,040		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,107,040
					68,531,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,380,260	0			
Ag Use:	50,040	0	<b>Productivity Loss</b>	(-)	3,330,220
Timber Use:	0	0	<b>Appraised Value</b>	=	65,201,230
Productivity Loss:	3,330,220	0			
			<b>Homestead Cap</b>	(-)	6,797,708
			<b>23.231 Cap</b>	(-)	200,108
			<b>Assessed Value</b>	=	58,203,414
			<b>Total Exemptions Amount</b>	(-)	12,843,446
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	45,359,968

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 140,933.42 = 45,359,968 \* (0.310700 / 100)

Certified Estimate of Market Value: 68,513,260  
 Certified Estimate of Taxable Value: 45,341,778

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

**2024 CERTIFIED TOTALS**

Property Count: 664

CDW - CITY OF DAWSON  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DVHS	2	0	430,538	430,538
DVHSS	2	0	113,860	113,860
EX-XV	43	0	12,125,758	12,125,758
EX366	14	0	14,140	14,140
SO	1	86,650	0	86,650
Totals		86,650	12,756,796	12,843,446

**2024 CERTIFIED TOTALS**

Property Count: 662

CDW - CITY OF DAWSON  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347	198.6612	\$269,340	\$38,535,150	\$32,180,754
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,052,300	\$1,052,300
C1	VACANT LOTS AND LAND TRACTS	115	43.1346	\$0	\$1,809,470	\$1,789,906
D1	QUALIFIED OPEN-SPACE LAND	36	504.6950	\$0	\$3,380,260	\$49,607
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$490	\$490
E	RURAL LAND, NON QUALIFIED OPE	47	81.0990	\$47,750	\$4,921,710	\$3,900,946
F1	COMMERCIAL REAL PROPERTY	36	18.4194	\$0	\$2,628,650	\$2,628,650
F2	INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$254,430	\$243,560
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$485,510	\$485,510
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$461,900	\$461,900
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$229,820	\$229,820
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$955,490	\$955,490
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$1,339,010	\$1,124,575
X	TOTALLY EXEMPT PROPERTY	56	153.2600	\$0	\$12,220,800	\$0
<b>Totals</b>			1,015.6452	\$317,090	\$68,274,990	\$45,103,508

# 2024 CERTIFIED TOTALS

Property Count: 2

CDW - CITY OF DAWSON  
Under ARB Review Totals

7/23/2024 4:46:38PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	1.2571	\$0	\$256,460	\$256,460
<b>Totals</b>		1.2571	\$0	\$256,460	\$256,460

**2024 CERTIFIED TOTALS**

Property Count: 664

CDW - CITY OF DAWSON  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349	199.9183	\$269,340	\$38,791,610	\$32,437,214
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,052,300	\$1,052,300
C1	VACANT LOTS AND LAND TRACTS	115	43.1346	\$0	\$1,809,470	\$1,789,906
D1	QUALIFIED OPEN-SPACE LAND	36	504.6950	\$0	\$3,380,260	\$49,607
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$490	\$490
E	RURAL LAND, NON QUALIFIED OPE	47	81.0990	\$47,750	\$4,921,710	\$3,900,946
F1	COMMERCIAL REAL PROPERTY	36	18.4194	\$0	\$2,628,650	\$2,628,650
F2	INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$254,430	\$243,560
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$485,510	\$485,510
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$461,900	\$461,900
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$229,820	\$229,820
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$955,490	\$955,490
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$1,339,010	\$1,124,575
X	TOTALLY EXEMPT PROPERTY	56	153.2600	\$0	\$12,220,800	\$0
<b>Totals</b>			1,016.9023	\$317,090	\$68,531,450	\$45,359,968

**2024 CERTIFIED TOTALS**

Property Count: 662

CDW - CITY OF DAWSON  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	293	157.2899	\$269,340	\$34,201,860	\$28,211,228
A2	MOBILE HOMES	49	36.6923	\$0	\$3,954,260	\$3,626,859
A5	MISCELLANEOUS IMP	16	4.6790	\$0	\$379,030	\$342,667
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$865,050	\$865,050
B2	DUPLEX	1	0.3440	\$0	\$187,250	\$187,250
C1	RES VACANT LOT	109	39.6198	\$0	\$1,721,530	\$1,704,790
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$87,940	\$85,116
D1	QUALIFIED AG LAND	36	504.6950	\$0	\$3,380,260	\$49,607
D2	IMPROVEMENTS ON QUALIFED AG L	1		\$0	\$490	\$490
E1	FARM OR RANCH IMPROVEMENT	45	79.8010	\$47,750	\$4,729,110	\$3,770,056
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2980	\$0	\$48,600	\$41,902
E3	REAL, FARM/RANCH, OTHER IMPROV	4	1.0000	\$0	\$144,000	\$88,988
F1	REAL, COMMERCIAL	36	18.4194	\$0	\$2,628,650	\$2,628,650
F2	REAL, INDUSTRIAL	2	12.2910	\$0	\$254,430	\$243,560
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$485,510	\$485,510
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$461,900	\$461,900
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3210	\$0	\$229,820	\$229,820
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$955,490	\$955,490
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$0	\$1,339,010	\$1,124,575
X	TOTALLY EXEMPT PROPERTY	56	153.2600	\$0	\$12,220,800	\$0
<b>Totals</b>			1,015.6452	\$317,090	\$68,274,990	\$45,103,508



2024 CERTIFIED TOTALS

Property Count: 2

CDW - CITY OF DAWSON  
Under ARB Review Totals

7/23/2024 4:46:38PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	1.2571	\$0	\$256,460	\$256,460
Totals			1.2571	\$0	\$256,460	\$256,460

**2024 CERTIFIED TOTALS**

Property Count: 664

CDW - CITY OF DAWSON  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	295	158.5470	\$269,340	\$34,458,320	\$28,467,688
A2	MOBILE HOMES	49	36.6923	\$0	\$3,954,260	\$3,626,859
A5	MISCELLANEOUS IMP	16	4.6790	\$0	\$379,030	\$342,667
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$865,050	\$865,050
B2	DUPLEX	1	0.3440	\$0	\$187,250	\$187,250
C1	RES VACANT LOT	109	39.6198	\$0	\$1,721,530	\$1,704,790
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$87,940	\$85,116
D1	QUALIFIED AG LAND	36	504.6950	\$0	\$3,380,260	\$49,607
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$490	\$490
E1	FARM OR RANCH IMPROVEMENT	45	79.8010	\$47,750	\$4,729,110	\$3,770,056
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2980	\$0	\$48,600	\$41,902
E3	REAL, FARM/RANCH, OTHER IMPROV	4	1.0000	\$0	\$144,000	\$88,988
F1	REAL, COMMERCIAL	36	18.4194	\$0	\$2,628,650	\$2,628,650
F2	REAL, INDUSTRIAL	2	12.2910	\$0	\$254,430	\$243,560
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$485,510	\$485,510
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$461,900	\$461,900
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3210	\$0	\$229,820	\$229,820
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$955,490	\$955,490
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$0	\$1,339,010	\$1,124,575
X	TOTALLY EXEMPT PROPERTY	56	153.2600	\$0	\$12,220,800	\$0
<b>Totals</b>			1,016.9023	\$317,090	\$68,531,450	\$45,359,968

**2024 CERTIFIED TOTALS**

Property Count: 664

CDW - CITY OF DAWSON  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$317,090
TOTAL NEW VALUE TAXABLE:	\$317,090

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$10,000
EX366	HB366 Exempt	7	2023 Market Value	\$5,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,960

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$15,960

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,960

**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
184	\$147,032	\$36,308	\$110,724
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$140,565	\$34,497	\$106,068

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$256,460.00	\$238,270

**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		3,462,450			
Non Homesite:		2,930,480			
Ag Market:		327,500			
Timber Market:		0	<b>Total Land</b>	(+)	6,720,430
Improvement		Value			
Homesite:		5,129,900			
Non Homesite:		1,602,350	<b>Total Improvements</b>	(+)	6,732,250
Non Real		Count	Value		
Personal Property:	11		1,017,440		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,017,440
					14,470,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	327,500	0			
Ag Use:	1,850	0	<b>Productivity Loss</b>	(-)	325,650
Timber Use:	0	0	<b>Appraised Value</b>	=	14,144,470
Productivity Loss:	325,650	0			
			<b>Homestead Cap</b>	(-)	2,560,205
			<b>23.231 Cap</b>	(-)	105,746
			<b>Assessed Value</b>	=	11,478,519
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	714,468
			<b>Net Taxable</b>	=	10,764,051

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,263.42 = 10,764,051 \* (0.141800 / 100)

Certified Estimate of Market Value: 14,470,120  
 Certified Estimate of Taxable Value: 10,764,051

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

**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	50,498	50,498
EX-XV	12	0	660,220	660,220
EX366	4	0	3,750	3,750
Totals		0	714,468	714,468

**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		3,462,450			
Non Homesite:		2,930,480			
Ag Market:		327,500			
Timber Market:		0	<b>Total Land</b>	(+)	6,720,430
Improvement		Value			
Homesite:		5,129,900			
Non Homesite:		1,602,350	<b>Total Improvements</b>	(+)	6,732,250
Non Real		Count	Value		
Personal Property:	11		1,017,440		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,017,440
					14,470,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	327,500	0			
Ag Use:	1,850	0	<b>Productivity Loss</b>	(-)	325,650
Timber Use:	0	0	<b>Appraised Value</b>	=	14,144,470
Productivity Loss:	325,650	0			
			<b>Homestead Cap</b>	(-)	2,560,205
			<b>23.231 Cap</b>	(-)	105,746
			<b>Assessed Value</b>	=	11,478,519
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	714,468
			<b>Net Taxable</b>	=	10,764,051

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,263.42 = 10,764,051 \* (0.141800 / 100)

Certified Estimate of Market Value: 14,470,120  
 Certified Estimate of Taxable Value: 10,764,051

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

2024 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	50,498	50,498
EX-XV	12	0	660,220	660,220
EX366	4	0	3,750	3,750
Totals		0	714,468	714,468

**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	56.3245	\$0	\$9,348,930	\$6,955,327
C1	VACANT LOTS AND LAND TRACTS	42	26.9725	\$0	\$1,512,620	\$1,507,626
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$327,500	\$1,850
E	RURAL LAND, NON QUALIFIED OPE	6	15.7370	\$0	\$1,119,530	\$871,879
F1	COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$212,150	\$212,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,550	\$216,550
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$99,290	\$99,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$53,730	\$53,730
J5	RAILROAD	1		\$0	\$644,320	\$644,320
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$23,430	\$23,430
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$242,890	\$177,899
X	TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$669,180	\$0
<b>Totals</b>			123.4930	\$0	\$14,470,120	\$10,764,051



**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	56.3245	\$0	\$9,348,930	\$6,955,327
C1	VACANT LOTS AND LAND TRACTS	42	26.9725	\$0	\$1,512,620	\$1,507,626
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$327,500	\$1,850
E	RURAL LAND, NON QUALIFIED OPE	6	15.7370	\$0	\$1,119,530	\$871,879
F1	COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$212,150	\$212,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,550	\$216,550
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$99,290	\$99,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$53,730	\$53,730
J5	RAILROAD	1		\$0	\$644,320	\$644,320
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$23,430	\$23,430
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$242,890	\$177,899
X	TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$669,180	\$0
<b>Totals</b>			123.4930	\$0	\$14,470,120	\$10,764,051

**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	50	43.0135	\$0	\$7,545,890	\$5,436,840
A2	MOBILE HOMES	21	12.0400	\$0	\$1,665,810	\$1,381,257
A5	MISCELLANEOUS IMP	5	1.2710	\$0	\$137,230	\$137,230
C1	RES VACANT LOT	40	26.8065	\$0	\$1,497,390	\$1,492,396
C1C	COMMERCIAL VACANT LOT	2	0.1660	\$0	\$15,230	\$15,230
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$327,500	\$1,850
E1	FARM OR RANCH IMPROVEMENT	5	6.1070	\$0	\$669,490	\$421,839
E2	REAL, FARM/RANCH, MOBILE HOME	2	9.6300	\$0	\$450,040	\$450,040
F1	REAL, COMMERCIAL	2	1.8920	\$0	\$212,150	\$212,150
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$216,550	\$216,550
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$99,290	\$99,290
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.2580	\$0	\$53,730	\$53,730
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$644,320	\$644,320
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$23,430	\$23,430
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$242,890	\$177,899
X	TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$669,180	\$0
<b>Totals</b>			123.4930	\$0	\$14,470,120	\$10,764,051

**2024 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	50	43.0135	\$0	\$7,545,890	\$5,436,840
A2	MOBILE HOMES	21	12.0400	\$0	\$1,665,810	\$1,381,257
A5	MISCELLANEOUS IMP	5	1.2710	\$0	\$137,230	\$137,230
C1	RES VACANT LOT	40	26.8065	\$0	\$1,497,390	\$1,492,396
C1C	COMMERCIAL VACANT LOT	2	0.1660	\$0	\$15,230	\$15,230
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$327,500	\$1,850
E1	FARM OR RANCH IMPROVEMENT	5	6.1070	\$0	\$669,490	\$421,839
E2	REAL, FARM/RANCH, MOBILE HOME	2	9.6300	\$0	\$450,040	\$450,040
F1	REAL, COMMERCIAL	2	1.8920	\$0	\$212,150	\$212,150
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$216,550	\$216,550
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$99,290	\$99,290
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.2580	\$0	\$53,730	\$53,730
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$644,320	\$644,320
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$23,430	\$23,430
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$242,890	\$177,899
X	TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$669,180	\$0
<b>Totals</b>			123.4930	\$0	\$14,470,120	\$10,764,051

# 2024 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE  
Effective Rate Assumption

7/23/2024

4:46:38PM

## New Value

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

## 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
32	\$164,892	\$79,554	\$85,338
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$163,234	\$78,748	\$84,486

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		6,316,830			
Non Homesite:		6,759,890			
Ag Market:		2,479,260			
Timber Market:		0	<b>Total Land</b>	(+)	15,555,980
Improvement		Value			
Homesite:		29,690,400			
Non Homesite:		13,606,540	<b>Total Improvements</b>	(+)	43,296,940
Non Real		Count	Value		
Personal Property:	37		1,358,450		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,358,450
					60,211,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,479,260	0			
Ag Use:	71,510	0	<b>Productivity Loss</b>	(-)	2,407,750
Timber Use:	0	0	<b>Appraised Value</b>	=	57,803,620
Productivity Loss:	2,407,750	0			
			<b>Homestead Cap</b>	(-)	7,895,119
			<b>23.231 Cap</b>	(-)	457,212
			<b>Assessed Value</b>	=	49,451,289
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	11,758,896
			<b>Net Taxable</b>	=	37,692,393

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148,809.57 = 37,692,393 \* (0.394800 / 100)

Certified Estimate of Market Value: 60,211,370  
 Certified Estimate of Taxable Value: 37,692,393

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

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	13,450	13,450
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	81,829	81,829
DVHSS	1	0	84,729	84,729
EX-XV	44	0	11,496,378	11,496,378
EX366	14	0	11,600	11,600
SO	2	36,910	0	36,910
Totals		36,910	11,721,986	11,758,896

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		6,316,830			
Non Homesite:		6,759,890			
Ag Market:		2,479,260			
Timber Market:		0	<b>Total Land</b>	(+)	15,555,980
Improvement		Value			
Homesite:		29,690,400			
Non Homesite:		13,606,540	<b>Total Improvements</b>	(+)	43,296,940
Non Real		Count	Value		
Personal Property:	37		1,358,450		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,358,450
					60,211,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,479,260	0			
Ag Use:	71,510	0	<b>Productivity Loss</b>	(-)	2,407,750
Timber Use:	0	0	<b>Appraised Value</b>	=	57,803,620
Productivity Loss:	2,407,750	0			
			<b>Homestead Cap</b>	(-)	7,895,119
			<b>23.231 Cap</b>	(-)	457,212
			<b>Assessed Value</b>	=	49,451,289
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	11,758,896
			<b>Net Taxable</b>	=	37,692,393

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148,809.57 = 37,692,393 \* (0.394800 / 100)

Certified Estimate of Market Value: 60,211,370  
 Certified Estimate of Taxable Value: 37,692,393

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

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	13,450	13,450
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	81,829	81,829
DVHSS	1	0	84,729	84,729
EX-XV	44	0	11,496,378	11,496,378
EX366	14	0	11,600	11,600
SO	2	36,910	0	36,910
Totals		36,910	11,721,986	11,758,896



**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	116.6997	\$0	\$36,073,430	\$28,348,403
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$561,470	\$561,470
C1	VACANT LOTS AND LAND TRACTS	66	27.6950	\$0	\$1,595,080	\$1,593,856
D1	QUALIFIED OPEN-SPACE LAND	24	370.6345	\$0	\$2,479,260	\$71,510
E	RURAL LAND, NON QUALIFIED OPE	28	69.3230	\$0	\$3,354,740	\$2,736,779
F1	COMMERCIAL REAL PROPERTY	39	12.7942	\$86,680	\$1,851,440	\$1,842,938
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$384,690	\$384,690
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$529,890	\$529,890
J4	TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$95,350	\$95,350
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$373,250	\$373,250
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$13,500	\$13,500
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$69,660	\$1,316,860	\$1,140,757
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$0	\$11,582,410	\$0
<b>Totals</b>			654.5024	\$156,340	\$60,211,370	\$37,692,393

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	116.6997	\$0	\$36,073,430	\$28,348,403
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$561,470	\$561,470
C1	VACANT LOTS AND LAND TRACTS	66	27.6950	\$0	\$1,595,080	\$1,593,856
D1	QUALIFIED OPEN-SPACE LAND	24	370.6345	\$0	\$2,479,260	\$71,510
E	RURAL LAND, NON QUALIFIED OPE	28	69.3230	\$0	\$3,354,740	\$2,736,779
F1	COMMERCIAL REAL PROPERTY	39	12.7942	\$86,680	\$1,851,440	\$1,842,938
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$384,690	\$384,690
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$529,890	\$529,890
J4	TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$95,350	\$95,350
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$373,250	\$373,250
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$13,500	\$13,500
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$69,660	\$1,316,860	\$1,140,757
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$0	\$11,582,410	\$0
<b>Totals</b>			654.5024	\$156,340	\$60,211,370	\$37,692,393

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	204	86.9424	\$0	\$33,417,310	\$25,911,927
A2	MOBILE HOMES	34	19.0283	\$0	\$2,018,050	\$1,800,668
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$30,050	\$30,050
A5	MISCELLANEOUS IMP	20	10.7290	\$0	\$608,020	\$605,758
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$129,530	\$129,530
B2	DUPLEX	1	2.4090	\$0	\$431,940	\$431,940
C1	RES VACANT LOT	63	27.3620	\$0	\$1,561,400	\$1,560,176
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	24	370.6345	\$0	\$2,479,260	\$71,510
E1	FARM OR RANCH IMPROVEMENT	26	67.1890	\$0	\$3,161,900	\$2,543,939
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.9270	\$0	\$156,970	\$156,970
E3	REAL, FARM/RANCH, OTHER IMPROV	2	0.2070	\$0	\$35,870	\$35,870
F1	REAL, COMMERCIAL	39	12.7942	\$86,680	\$1,851,440	\$1,842,938
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$384,690	\$384,690
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$529,890	\$529,890
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$95,350	\$95,350
L1	TANGIBLE, PERSONAL PROPERTY, C	18		\$0	\$373,250	\$373,250
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$13,500	\$13,500
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$69,660	\$1,316,860	\$1,140,757
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$0	\$11,582,410	\$0
<b>Totals</b>			654.5024	\$156,340	\$60,211,370	\$37,692,393

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	204	86.9424	\$0	\$33,417,310	\$25,911,927
A2	MOBILE HOMES	34	19.0283	\$0	\$2,018,050	\$1,800,668
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$30,050	\$30,050
A5	MISCELLANEOUS IMP	20	10.7290	\$0	\$608,020	\$605,758
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$129,530	\$129,530
B2	DUPLEX	1	2.4090	\$0	\$431,940	\$431,940
C1	RES VACANT LOT	63	27.3620	\$0	\$1,561,400	\$1,560,176
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	24	370.6345	\$0	\$2,479,260	\$71,510
E1	FARM OR RANCH IMPROVEMENT	26	67.1890	\$0	\$3,161,900	\$2,543,939
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.9270	\$0	\$156,970	\$156,970
E3	REAL, FARM/RANCH, OTHER IMPROV	2	0.2070	\$0	\$35,870	\$35,870
F1	REAL, COMMERCIAL	39	12.7942	\$86,680	\$1,851,440	\$1,842,938
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$384,690	\$384,690
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$529,890	\$529,890
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$95,350	\$95,350
L1	TANGIBLE, PERSONAL PROPERTY, C	18		\$0	\$373,250	\$373,250
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$13,500	\$13,500
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$69,660	\$1,316,860	\$1,140,757
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$0	\$11,582,410	\$0
<b>Totals</b>			654.5024	\$156,340	\$60,211,370	\$37,692,393

**2024 CERTIFIED TOTALS**

Property Count: 500

CFR - CITY OF FROST  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$156,340
TOTAL NEW VALUE TAXABLE:	\$156,340

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$110,040
EX366	HB366 Exempt	7	2023 Market Value	\$13,330
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$123,370</b>

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			<b>\$123,370</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	<b>\$123,370</b>
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**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
132	\$186,965	\$58,624	\$128,341
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$182,053	\$57,423	\$124,630

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		960,780			
Non Homesite:		1,486,850			
Ag Market:		3,208,250			
Timber Market:		0	<b>Total Land</b>	(+)	5,655,880
Improvement		Value			
Homesite:		7,788,250			
Non Homesite:		1,689,410	<b>Total Improvements</b>	(+)	9,477,660
Non Real		Count	Value		
Personal Property:	9		607,570		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 607,570
			<b>Market Value</b>	=	15,741,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,208,250	0			
Ag Use:	38,330	0	<b>Productivity Loss</b>	(-)	3,169,920
Timber Use:	0	0	<b>Appraised Value</b>	=	12,571,190
Productivity Loss:	3,169,920	0			
			<b>Homestead Cap</b>	(-)	1,628,599
			<b>23.231 Cap</b>	(-)	298,488
			<b>Assessed Value</b>	=	10,644,103
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,384,732
			<b>Net Taxable</b>	=	9,259,371

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,777.85 = 9,259,371 \* (0.062400 / 100)

Certified Estimate of Market Value: 15,741,110  
Certified Estimate of Taxable Value: 9,259,371

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

**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	159,910	159,910
EX-XV	15	0	1,224,262	1,224,262
EX366	2	0	560	560
<b>Totals</b>		<b>0</b>	<b>1,384,732</b>	<b>1,384,732</b>

**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		960,780			
Non Homesite:		1,486,850			
Ag Market:		3,208,250			
Timber Market:		0	<b>Total Land</b>	(+)	5,655,880
Improvement		Value			
Homesite:		7,788,250			
Non Homesite:		1,689,410	<b>Total Improvements</b>	(+)	9,477,660
Non Real		Count	Value		
Personal Property:	9		607,570		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 607,570
			<b>Market Value</b>	=	15,741,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,208,250	0			
Ag Use:	38,330	0	<b>Productivity Loss</b>	(-)	3,169,920
Timber Use:	0	0	<b>Appraised Value</b>	=	12,571,190
Productivity Loss:	3,169,920	0			
			<b>Homestead Cap</b>	(-)	1,628,599
			<b>23.231 Cap</b>	(-)	298,488
			<b>Assessed Value</b>	=	10,644,103
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,384,732
			<b>Net Taxable</b>	=	9,259,371

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,777.85 = 9,259,371 \* (0.062400 / 100)

Certified Estimate of Market Value: 15,741,110  
Certified Estimate of Taxable Value: 9,259,371

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



# 2024 CERTIFIED TOTALS

Property Count: 262

CGO - CITY OF GOODLOW  
Grand Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	159,910	159,910
EX-XV	15	0	1,224,262	1,224,262
EX366	2	0	560	560
<b>Totals</b>		<b>0</b>	<b>1,384,732</b>	<b>1,384,732</b>

**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	106	52.8050	\$0	\$8,320,730	\$6,710,321
B	MULTIFAMILY RESIDENCE	1	0.2870	\$0	\$249,170	\$166,620
C1	VACANT LOTS AND LAND TRACTS	106	52.0710	\$0	\$668,750	\$668,750
D1	QUALIFIED OPEN-SPACE LAND	12	427.1540	\$0	\$3,208,250	\$38,330
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E	RURAL LAND, NON QUALIFIED OPE	8	82.6600	\$52,110	\$610,060	\$424,581
F1	COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$32,350	\$32,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$125,450	\$125,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$79,860	\$79,860
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$293,280	\$293,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$108,420	\$108,420
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$216,690	\$620,720	\$609,639
X	TOTALLY EXEMPT PROPERTY	17	23.3000	\$0	\$1,422,300	\$0
<b>Totals</b>			638.4200	\$268,800	\$15,741,110	\$9,259,371

**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	106	52.8050	\$0	\$8,320,730	\$6,710,321
B	MULTIFAMILY RESIDENCE	1	0.2870	\$0	\$249,170	\$166,620
C1	VACANT LOTS AND LAND TRACTS	106	52.0710	\$0	\$668,750	\$668,750
D1	QUALIFIED OPEN-SPACE LAND	12	427.1540	\$0	\$3,208,250	\$38,330
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E	RURAL LAND, NON QUALIFIED OPE	8	82.6600	\$52,110	\$610,060	\$424,581
F1	COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$32,350	\$32,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$125,450	\$125,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$79,860	\$79,860
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$293,280	\$293,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$108,420	\$108,420
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$216,690	\$620,720	\$609,639
X	TOTALLY EXEMPT PROPERTY	17	23.3000	\$0	\$1,422,300	\$0
<b>Totals</b>			638.4200	\$268,800	\$15,741,110	\$9,259,371

**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	87	44.6900	\$0	\$7,630,800	\$6,228,679
A2	MOBILE HOMES	18	7.7370	\$0	\$642,610	\$434,322
A5	MISCELLANEOUS IMP	2	0.3780	\$0	\$47,320	\$47,320
B2	DUPLEX	1	0.2870	\$0	\$249,170	\$166,620
C1	RES VACANT LOT	106	52.0710	\$0	\$668,750	\$668,750
D1	QUALIFIED AG LAND	12	427.1540	\$0	\$3,208,250	\$38,330
D2	IMPROVEMENTS ON QUALIFED AG L	1		\$0	\$1,770	\$1,770
E1	FARM OR RANCH IMPROVEMENT	5	80.5600	\$52,110	\$545,820	\$385,910
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.1000	\$0	\$64,240	\$38,671
F1	REAL, COMMERCIAL	1	0.1430	\$0	\$32,350	\$32,350
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$125,450	\$125,450
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$79,860	\$79,860
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$293,280	\$293,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$108,420	\$108,420
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$216,690	\$620,720	\$609,639
X	TOTALLY EXEMPT PROPERTY	17	23.3000	\$0	\$1,422,300	\$0
<b>Totals</b>			638.4200	\$268,800	\$15,741,110	\$9,259,371

**2024 CERTIFIED TOTALS**

Property Count: 262

CGO - CITY OF GOODLOW  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	87	44.6900	\$0	\$7,630,800	\$6,228,679
A2	MOBILE HOMES	18	7.7370	\$0	\$642,610	\$434,322
A5	MISCELLANEOUS IMP	2	0.3780	\$0	\$47,320	\$47,320
B2	DUPLEX	1	0.2870	\$0	\$249,170	\$166,620
C1	RES VACANT LOT	106	52.0710	\$0	\$668,750	\$668,750
D1	QUALIFIED AG LAND	12	427.1540	\$0	\$3,208,250	\$38,330
D2	IMPROVEMENTS ON QUALIFED AG L	1		\$0	\$1,770	\$1,770
E1	FARM OR RANCH IMPROVEMENT	5	80.5600	\$52,110	\$545,820	\$385,910
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.1000	\$0	\$64,240	\$38,671
F1	REAL, COMMERCIAL	1	0.1430	\$0	\$32,350	\$32,350
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$125,450	\$125,450
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$79,860	\$79,860
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$293,280	\$293,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$108,420	\$108,420
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$216,690	\$620,720	\$609,639
X	TOTALLY EXEMPT PROPERTY	17	23.3000	\$0	\$1,422,300	\$0
<b>Totals</b>			638.4200	\$268,800	\$15,741,110	\$9,259,371

# 2024 CERTIFIED TOTALS

Property Count: 262

CGO - CITY OF GOODLOW  
Effective Rate Assumption

7/23/2024

4:46:38PM

## New Value

TOTAL NEW VALUE MARKET:	\$268,800
TOTAL NEW VALUE TAXABLE:	\$268,800

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

## 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
42	\$107,798	\$38,512	\$69,286
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$109,079	\$38,828	\$70,251

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 1,080

CKE - CITY OF KERENS  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		9,966,030			
Non Homesite:		11,461,222			
Ag Market:		5,922,580			
Timber Market:		0	<b>Total Land</b>	(+)	27,349,832
Improvement		Value			
Homesite:		61,547,270			
Non Homesite:		30,546,830	<b>Total Improvements</b>	(+)	92,094,100
Non Real		Count	Value		
Personal Property:	103		10,534,950		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,534,950
			<b>Market Value</b>	=	129,978,882
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,922,580	0			
Ag Use:	177,220	0	<b>Productivity Loss</b>	(-)	5,745,360
Timber Use:	0	0	<b>Appraised Value</b>	=	124,233,522
Productivity Loss:	5,745,360	0			
			<b>Homestead Cap</b>	(-)	13,785,550
			<b>23.231 Cap</b>	(-)	3,271,282
			<b>Assessed Value</b>	=	107,176,690
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	19,507,282
			<b>Net Taxable</b>	=	87,669,408

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 497,260.88 = 87,669,408 \* (0.567200 / 100)

Certified Estimate of Market Value: 129,978,882  
 Certified Estimate of Taxable Value: 87,669,408

Tif Zone Code	Tax Increment Loss
CKE	3,516,864
Tax Increment Finance Value:	3,516,864
Tax Increment Finance Levy:	19,947.65

**2024 CERTIFIED TOTALS**

Property Count: 1,080

CKE - CITY OF KERENS  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	41,000	41,000
DV2	2	0	17,558	17,558
DV3	1	0	12,000	12,000
DV4	7	0	60,000	60,000
DVHS	8	0	1,121,376	1,121,376
EX	1	0	293,352	293,352
EX-XU	1	0	41,930	41,930
EX-XV	57	0	17,878,906	17,878,906
EX366	20	0	15,640	15,640
PC	1	1,130	0	1,130
SO	1	24,390	0	24,390
<b>Totals</b>		<b>25,520</b>	<b>19,481,762</b>	<b>19,507,282</b>



**2024 CERTIFIED TOTALS**

Property Count: 1

CKE - CITY OF KERENS  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		35,410			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	35,410
Improvement		Value			
Homesite:		100,960			
Non Homesite:		0	Total Improvements	(+)	100,960
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	136,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	136,370
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	136,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	124,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
705.43 = 124,370 \* (0.567200 / 100)

Certified Estimate of Market Value:	120,000
Certified Estimate of Taxable Value:	120,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 1

CKE - CITY OF KERENS  
Under ARB Review Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
Totals		0	12,000	12,000

**2024 CERTIFIED TOTALS**

Property Count: 1,081

CKE - CITY OF KERENS  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		10,001,440			
Non Homesite:		11,461,222			
Ag Market:		5,922,580			
Timber Market:		0	<b>Total Land</b>	(+)	27,385,242
Improvement		Value			
Homesite:		61,648,230			
Non Homesite:		30,546,830	<b>Total Improvements</b>	(+)	92,195,060
Non Real		Count	Value		
Personal Property:	103		10,534,950		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,534,950
			<b>Market Value</b>	=	130,115,252
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,922,580	0			
Ag Use:	177,220	0	<b>Productivity Loss</b>	(-)	5,745,360
Timber Use:	0	0	<b>Appraised Value</b>	=	124,369,892
Productivity Loss:	5,745,360	0			
			<b>Homestead Cap</b>	(-)	13,785,550
			<b>23.231 Cap</b>	(-)	3,271,282
			<b>Assessed Value</b>	=	107,313,060
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	19,519,282
			<b>Net Taxable</b>	=	87,793,778

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 497,966.31 = 87,793,778 \* (0.567200 / 100)

Certified Estimate of Market Value: 130,098,882  
 Certified Estimate of Taxable Value: 87,789,408

Tif Zone Code	Tax Increment Loss
CKE	3,516,864
Tax Increment Finance Value:	3,516,864
Tax Increment Finance Levy:	19,947.65

**2024 CERTIFIED TOTALS**

Property Count: 1,081

CKE - CITY OF KERENS  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	53,000	53,000
DV2	2	0	17,558	17,558
DV3	1	0	12,000	12,000
DV4	7	0	60,000	60,000
DVHS	8	0	1,121,376	1,121,376
EX	1	0	293,352	293,352
EX-XU	1	0	41,930	41,930
EX-XV	57	0	17,878,906	17,878,906
EX366	20	0	15,640	15,640
PC	1	1,130	0	1,130
SO	1	24,390	0	24,390
Totals		25,520	19,493,762	19,519,282

**2024 CERTIFIED TOTALS**

Property Count: 1,080

CKE - CITY OF KERENS  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	603	206.1127	\$0	\$75,675,890	\$60,615,476
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$662,810	\$641,054
C1	VACANT LOTS AND LAND TRACTS	185	68.1796	\$0	\$3,049,422	\$3,041,656
D1	QUALIFIED OPEN-SPACE LAND	31	741.5350	\$0	\$5,922,580	\$177,220
E	RURAL LAND, NON QUALIFIED OPE	15	112.5030	\$0	\$1,562,070	\$1,549,134
F1	COMMERCIAL REAL PROPERTY	77	81.8319	\$166,470	\$10,887,980	\$10,229,556
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,431,350	\$1,431,350
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,646,400	\$2,646,400
J4	TELEPHONE COMPANY (INCLUDI	5	0.1148	\$0	\$873,250	\$858,772
J5	RAILROAD	2		\$0	\$2,954,600	\$2,954,600
J6	PIPELINE COMPANY	1		\$0	\$18,900	\$17,770
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$2,292,380	\$2,267,990
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$385,490	\$385,490
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$254,930	\$867,290	\$852,940
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	79	75.8827	\$33,290	\$20,748,470	\$0
<b>Totals</b>			1,287.7567	\$454,690	\$129,978,882	\$87,669,408

2024 CERTIFIED TOTALS

Property Count: 1

CKE - CITY OF KERENS  
Under ARB Review Totals

7/23/2024 4:46:38PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0830	\$0	\$136,370	\$124,370
Totals			1.0830	\$0	\$136,370	\$124,370

**2024 CERTIFIED TOTALS**

Property Count: 1,081

CKE - CITY OF KERENS  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	604	207.1957	\$0	\$75,812,260	\$60,739,846
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$662,810	\$641,054
C1	VACANT LOTS AND LAND TRACTS	185	68.1796	\$0	\$3,049,422	\$3,041,656
D1	QUALIFIED OPEN-SPACE LAND	31	741.5350	\$0	\$5,922,580	\$177,220
E	RURAL LAND, NON QUALIFIED OPE	15	112.5030	\$0	\$1,562,070	\$1,549,134
F1	COMMERCIAL REAL PROPERTY	77	81.8319	\$166,470	\$10,887,980	\$10,229,556
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,431,350	\$1,431,350
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,646,400	\$2,646,400
J4	TELEPHONE COMPANY (INCLUDI	5	0.1148	\$0	\$873,250	\$858,772
J5	RAILROAD	2		\$0	\$2,954,600	\$2,954,600
J6	PIPELINE COMPANY	1		\$0	\$18,900	\$17,770
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$2,292,380	\$2,267,990
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$385,490	\$385,490
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$254,930	\$867,290	\$852,940
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	79	75.8827	\$33,290	\$20,748,470	\$0
<b>Totals</b>			1,288.8397	\$454,690	\$130,115,252	\$87,793,778

**2024 CERTIFIED TOTALS**

Property Count: 1,080

CKE - CITY OF KERENS  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	562	193.1737	\$0	\$73,664,290	\$58,938,480
A2	MOBILE HOMES	34	10.9950	\$0	\$1,773,160	\$1,438,556
A5	MISCELLANEOUS IMP	11	1.9440	\$0	\$238,440	\$238,440
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$662,810	\$641,054
C1	RES VACANT LOT	154	49.8165	\$0	\$2,466,312	\$2,458,546
C1C	COMMERCIAL VACANT LOT	31	18.3631	\$0	\$583,110	\$583,110
D1	QUALIFIED AG LAND	31	741.5350	\$0	\$5,922,580	\$177,220
E1	FARM OR RANCH IMPROVEMENT	14	111.5030	\$0	\$1,546,300	\$1,533,364
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$15,770	\$15,770
F1	REAL, COMMERCIAL	77	81.8319	\$166,470	\$10,887,980	\$10,229,556
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$1,431,350	\$1,431,350
J3	REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,646,400	\$2,646,400
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.1148	\$0	\$873,250	\$858,772
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,954,600	\$2,954,600
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,900	\$17,770
L1	TANGIBLE, PERSONAL PROPERTY, C	70		\$0	\$2,292,380	\$2,267,990
L2C	INDUSTRIAL INVENTORY	1		\$0	\$250,000	\$250,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$100,000	\$100,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$35,490	\$35,490
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$254,930	\$867,290	\$852,940
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	79	75.8827	\$33,290	\$20,748,470	\$0
<b>Totals</b>			<b>1,287.7567</b>	<b>\$454,690</b>	<b>\$129,978,882</b>	<b>\$87,669,408</b>



# 2024 CERTIFIED TOTALS

Property Count: 1

CKE - CITY OF KERENS  
Under ARB Review Totals

7/23/2024 4:46:38PM

## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	1.0830	\$0	\$136,370	\$124,370
Totals			1.0830	\$0	\$136,370	\$124,370

**2024 CERTIFIED TOTALS**

Property Count: 1,081

CKE - CITY OF KERENS  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	563	194.2567	\$0	\$73,800,660	\$59,062,850
A2	MOBILE HOMES	34	10.9950	\$0	\$1,773,160	\$1,438,556
A5	MISCELLANEOUS IMP	11	1.9440	\$0	\$238,440	\$238,440
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$662,810	\$641,054
C1	RES VACANT LOT	154	49.8165	\$0	\$2,466,312	\$2,458,546
C1C	COMMERCIAL VACANT LOT	31	18.3631	\$0	\$583,110	\$583,110
D1	QUALIFIED AG LAND	31	741.5350	\$0	\$5,922,580	\$177,220
E1	FARM OR RANCH IMPROVEMENT	14	111.5030	\$0	\$1,546,300	\$1,533,364
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$15,770	\$15,770
F1	REAL, COMMERCIAL	77	81.8319	\$166,470	\$10,887,980	\$10,229,556
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$1,431,350	\$1,431,350
J3	REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,646,400	\$2,646,400
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.1148	\$0	\$873,250	\$858,772
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,954,600	\$2,954,600
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,900	\$17,770
L1	TANGIBLE, PERSONAL PROPERTY, C	70		\$0	\$2,292,380	\$2,267,990
L2C	INDUSTRIAL INVENTORY	1		\$0	\$250,000	\$250,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$100,000	\$100,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$35,490	\$35,490
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$254,930	\$867,290	\$852,940
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	79	75.8827	\$33,290	\$20,748,470	\$0
<b>Totals</b>			1,288.8397	\$454,690	\$130,115,252	\$87,793,778

**2024 CERTIFIED TOTALS**

Property Count: 1,081

CKE - CITY OF KERENS  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$454,690
TOTAL NEW VALUE TAXABLE:	\$421,400

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$113,850
EX366	HB366 Exempt	9	2023 Market Value	\$6,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$120,610

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$203,700
PARTIAL EXEMPTIONS VALUE LOSS			\$203,700
NEW EXEMPTIONS VALUE LOSS			\$324,310

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$324,310
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**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
309	\$159,810	\$44,567	\$115,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$160,119	\$44,670	\$115,449

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$136,370.00	\$120,000

**2024 CERTIFIED TOTALS**

Property Count: 906

CRI - CITY OF RICE  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		10,439,280			
Non Homesite:		24,242,770			
Ag Market:		8,713,770			
Timber Market:		0	<b>Total Land</b>	(+)	43,395,820
Improvement		Value			
Homesite:		36,425,300			
Non Homesite:		21,269,940	<b>Total Improvements</b>	(+)	57,695,240
Non Real		Count	Value		
Personal Property:	139		16,095,460		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					16,095,460
					117,186,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,713,770		0		
Ag Use:	80,850		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	8,632,920		0		108,553,600
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	8,330,173
				<b>Net Taxable</b>	=
					89,465,727

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 364,662.30 = 89,465,727 \* (0.407600 / 100)

Certified Estimate of Market Value: 117,186,520  
 Certified Estimate of Taxable Value: 89,465,727

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

**2024 CERTIFIED TOTALS**

Property Count: 906

CRI - CITY OF RICE  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	5	0	36,250	36,250
DVHS	5	0	880,223	880,223
DVHSS	1	0	129,710	129,710
EX-XV	31	0	6,981,764	6,981,764
EX-XV (Prorated)	2	0	43,487	43,487
EX366	18	0	16,890	16,890
HS	196	0	0	0
OV65	68	175,499	0	175,499
OV65S	3	6,000	0	6,000
PC	1	1,310	0	1,310
SO	1	37,040	0	37,040
Totals		219,849	8,110,324	8,330,173

**2024 CERTIFIED TOTALS**

Property Count: 2

CRI - CITY OF RICE  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		345,780			
Timber Market:		0	Total Land	(+)	345,780
Improvement			Value		
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	345,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	345,780	0			
Ag Use:	870	0	Productivity Loss	(-)	344,910
Timber Use:	0	0	Appraised Value	=	870
Productivity Loss:	344,910	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	870
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	870

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3.55 = 870 \* (0.407600 / 100)

Certified Estimate of Market Value:	147,040
Certified Estimate of Taxable Value:	870
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
CRI - CITY OF RICE

7/23/2024 4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 908

CRI - CITY OF RICE  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		10,439,280			
Non Homesite:		24,242,770			
Ag Market:		9,059,550			
Timber Market:		0	<b>Total Land</b>	(+)	43,741,600
Improvement		Value			
Homesite:		36,425,300			
Non Homesite:		21,269,940	<b>Total Improvements</b>	(+)	57,695,240
Non Real		Count	Value		
Personal Property:	139		16,095,460		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	16,095,460
					117,532,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,059,550	0			
Ag Use:	81,720	0	<b>Productivity Loss</b>	(-)	8,977,830
Timber Use:	0	0	<b>Appraised Value</b>	=	108,554,470
Productivity Loss:	8,977,830	0			
			<b>Homestead Cap</b>	(-)	10,070,978
			<b>23.231 Cap</b>	(-)	686,722
			<b>Assessed Value</b>	=	97,796,770
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,330,173
			<b>Net Taxable</b>	=	89,466,597

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 364,665.85 = 89,466,597 \* (0.407600 / 100)

Certified Estimate of Market Value: 117,333,560  
 Certified Estimate of Taxable Value: 89,466,597

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



**2024 CERTIFIED TOTALS**

Property Count: 908

CRI - CITY OF RICE  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	5	0	36,250	36,250
DVHS	5	0	880,223	880,223
DVHSS	1	0	129,710	129,710
EX-XV	31	0	6,981,764	6,981,764
EX-XV (Prorated)	2	0	43,487	43,487
EX366	18	0	16,890	16,890
HS	196	0	0	0
OV65	68	175,499	0	175,499
OV65S	3	6,000	0	6,000
PC	1	1,310	0	1,310
SO	1	37,040	0	37,040
<b>Totals</b>		<b>219,849</b>	<b>8,110,324</b>	<b>8,330,173</b>

**2024 CERTIFIED TOTALS**

Property Count: 906

CRI - CITY OF RICE  
ARB Approved Totals

7/23/2024

4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	267	206.6846	\$414,570	\$41,317,630	\$31,888,721
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$235,080	\$235,080
C1	VACANT LOTS AND LAND TRACTS	98	88.5992	\$0	\$4,754,377	\$4,663,085
D1	QUALIFIED OPEN-SPACE LAND	62	781.0709	\$0	\$8,713,770	\$80,540
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$57,650	\$57,650
E	RURAL LAND, NON QUALIFIED OPE	78	296.0649	\$208,970	\$12,959,760	\$10,961,273
F1	COMMERCIAL REAL PROPERTY	64	103.0684	\$95,484	\$13,965,196	\$13,878,026
F2	INDUSTRIAL AND MANUFACTURIN	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$297,760	\$297,760
J3	ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,717,810	\$2,716,160
J4	TELEPHONE COMPANY (INCLUDI	13	0.1510	\$0	\$295,130	\$295,130
J5	RAILROAD	1		\$0	\$1,215,610	\$1,215,610
J6	PIPELINE COMPANY	1		\$0	\$21,770	\$20,460
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$7,979,160	\$7,979,160
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,241,050	\$1,241,050
M1	TANGIBLE OTHER PERSONAL, MOB	154		\$61,070	\$5,478,150	\$5,229,712
O	RESIDENTIAL INVENTORY	16	6.1276	\$242,300	\$425,840	\$425,840
S	SPECIAL INVENTORY TAX	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	51	58.7587	\$14,336	\$7,230,307	\$0
<b>Totals</b>			1,562.7873	\$1,036,730	\$117,186,520	\$89,465,727

2024 CERTIFIED TOTALS

Property Count: 2

CRI - CITY OF RICE  
Under ARB Review Totals

7/23/2024 4:46:38PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	8.4000	\$0	\$345,780	\$870
Totals			8.4000	\$0	\$345,780	\$870

**2024 CERTIFIED TOTALS**

Property Count: 908

CRI - CITY OF RICE  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	267	206.6846	\$414,570	\$41,317,630	\$31,888,721
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$235,080	\$235,080
C1	VACANT LOTS AND LAND TRACTS	98	88.5992	\$0	\$4,754,377	\$4,663,085
D1	QUALIFIED OPEN-SPACE LAND	64	789.4709	\$0	\$9,059,550	\$81,410
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$57,650	\$57,650
E	RURAL LAND, NON QUALIFIED OPE	78	296.0649	\$208,970	\$12,959,760	\$10,961,273
F1	COMMERCIAL REAL PROPERTY	64	103.0684	\$95,484	\$13,965,196	\$13,878,026
F2	INDUSTRIAL AND MANUFACTURIN	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$297,760	\$297,760
J3	ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,717,810	\$2,716,160
J4	TELEPHONE COMPANY (INCLUDI	13	0.1510	\$0	\$295,130	\$295,130
J5	RAILROAD	1		\$0	\$1,215,610	\$1,215,610
J6	PIPELINE COMPANY	1		\$0	\$21,770	\$20,460
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$7,979,160	\$7,979,160
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,241,050	\$1,241,050
M1	TANGIBLE OTHER PERSONAL, MOB	154		\$61,070	\$5,478,150	\$5,229,712
O	RESIDENTIAL INVENTORY	16	6.1276	\$242,300	\$425,840	\$425,840
S	SPECIAL INVENTORY TAX	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	51	58.7587	\$14,336	\$7,230,307	\$0
<b>Totals</b>			1,571.1873	\$1,036,730	\$117,532,300	\$89,466,597

**2024 CERTIFIED TOTALS**

Property Count: 906

CRI - CITY OF RICE  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	179	142.0466	\$296,410	\$36,336,880	\$28,051,167
A2	MOBILE HOMES	86	57.5153	\$118,160	\$4,600,910	\$3,469,631
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$73,840	\$73,840
A5	MISCELLANEOUS IMP	8	7.1227	\$0	\$306,000	\$294,083
B2	DUPLEX	1	0.2860	\$0	\$235,080	\$235,080
C1	RES VACANT LOT	83	58.4512	\$0	\$2,785,387	\$2,768,819
C1C	COMMERCIAL VACANT LOT	15	30.1480	\$0	\$1,968,990	\$1,894,266
D1	QUALIFIED AG LAND	62	781.0709	\$0	\$8,713,770	\$80,540
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$0	\$57,650	\$57,650
E1	FARM OR RANCH IMPROVEMENT	76	293.8907	\$208,970	\$12,814,740	\$10,816,253
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.1742	\$0	\$143,420	\$143,420
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,600	\$1,600
F1	REAL, COMMERCIAL	64	103.0684	\$95,484	\$13,965,196	\$13,878,026
F2	REAL, INDUSTRIAL	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$297,760	\$297,760
J3	REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,717,810	\$2,716,160
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.1510	\$0	\$289,510	\$289,510
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$5,620	\$5,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,215,610	\$1,215,610
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,770	\$20,460
L1	TANGIBLE, PERSONAL PROPERTY, C	84		\$0	\$7,979,160	\$7,979,160
L2C	INDUSTRIAL INVENTORY	4		\$0	\$693,870	\$693,870
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	2		\$0	\$70,770	\$70,770
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$27,660	\$27,660
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$243,640	\$243,640
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$157,110	\$157,110
M1	TANGIBLE OTHER PERSONAL, MOBI	154		\$61,070	\$5,478,150	\$5,229,712
O1	INVENTORY, VACANT RES LAND	15	5.9549	\$0	\$172,480	\$172,480
O2	INVENTORY, IMPROVED RESIDENTI	1	0.1727	\$242,300	\$253,360	\$253,360
S	SPECIAL INVENTORY	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	51	58.7587	\$14,336	\$7,230,307	\$0
<b>Totals</b>			1,562.7873	\$1,036,730	\$117,186,520	\$89,465,727

**2024 CERTIFIED TOTALS**

Property Count: 2

CRI - CITY OF RICE  
Under ARB Review Totals

7/23/2024

4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	8.4000	\$0	\$345,780	\$870
Totals			8.4000	\$0	\$345,780	\$870

**2024 CERTIFIED TOTALS**

Property Count: 908

CRI - CITY OF RICE  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	179	142.0466	\$296,410	\$36,336,880	\$28,051,167
A2	MOBILE HOMES	86	57.5153	\$118,160	\$4,600,910	\$3,469,631
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$73,840	\$73,840
A5	MISCELLANEOUS IMP	8	7.1227	\$0	\$306,000	\$294,083
B2	DUPLEX	1	0.2860	\$0	\$235,080	\$235,080
C1	RES VACANT LOT	83	58.4512	\$0	\$2,785,387	\$2,768,819
C1C	COMMERCIAL VACANT LOT	15	30.1480	\$0	\$1,968,990	\$1,894,266
D1	QUALIFIED AG LAND	64	789.4709	\$0	\$9,059,550	\$81,410
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$0	\$57,650	\$57,650
E1	FARM OR RANCH IMPROVEMENT	76	293.8907	\$208,970	\$12,814,740	\$10,816,253
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.1742	\$0	\$143,420	\$143,420
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,600	\$1,600
F1	REAL, COMMERCIAL	64	103.0684	\$95,484	\$13,965,196	\$13,878,026
F2	REAL, INDUSTRIAL	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$297,760	\$297,760
J3	REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,717,810	\$2,716,160
J4	REAL & TANGIBLE PERSONAL, UTIL	12	0.1510	\$0	\$289,510	\$289,510
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$5,620	\$5,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,215,610	\$1,215,610
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,770	\$20,460
L1	TANGIBLE, PERSONAL PROPERTY, C	84		\$0	\$7,979,160	\$7,979,160
L2C	INDUSTRIAL INVENTORY	4		\$0	\$693,870	\$693,870
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	2		\$0	\$70,770	\$70,770
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$27,660	\$27,660
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$243,640	\$243,640
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$157,110	\$157,110
M1	TANGIBLE OTHER PERSONAL, MOBI	154		\$61,070	\$5,478,150	\$5,229,712
O1	INVENTORY, VACANT RES LAND	15	5.9549	\$0	\$172,480	\$172,480
O2	INVENTORY, IMPROVED RESIDENTI	1	0.1727	\$242,300	\$253,360	\$253,360
S	SPECIAL INVENTORY	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	51	58.7587	\$14,336	\$7,230,307	\$0
<b>Totals</b>			1,571.1873	\$1,036,730	\$117,532,300	\$89,466,597

**2024 CERTIFIED TOTALS**

Property Count: 908

CRI - CITY OF RICE  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,036,730
TOTAL NEW VALUE TAXABLE:	\$903,638

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	11	2023 Market Value	\$69,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,570

Exemption	Description	Count	Exemption Amount
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
HS	Homestead	2	\$0
OV65	Over 65	2	\$6,000
OV65S	OV65 Surviving Spouse	2	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$19,000
NEW EXEMPTIONS VALUE LOSS			\$88,570

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$88,570

**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
169	\$202,216	\$57,959	\$144,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$192,188	\$55,658	\$136,530



**2024 CERTIFIED TOTALS**  
CRI - CITY OF RICE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$345,780.00	\$870

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		3,010,670			
Non Homesite:		3,440,070			
Ag Market:		3,857,790			
Timber Market:		0	<b>Total Land</b>	(+)	10,308,530
Improvement		Value			
Homesite:		9,388,350			
Non Homesite:		2,501,570	<b>Total Improvements</b>	(+)	11,889,920
Non Real		Count	Value		
Personal Property:	39		3,336,540		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,336,540
					25,534,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,857,790	0			
Ag Use:	48,930	0	<b>Productivity Loss</b>	(-)	3,808,860
Timber Use:	0	0	<b>Appraised Value</b>	=	21,726,130
Productivity Loss:	3,808,860	0			
			<b>Homestead Cap</b>	(-)	2,317,278
			<b>23.231 Cap</b>	(-)	8,034
			<b>Assessed Value</b>	=	19,400,818
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,331,827
			<b>Net Taxable</b>	=	18,068,991

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 37,294.40 = 18,068,991 \* (0.206400 / 100)

Certified Estimate of Market Value: 25,534,990  
 Certified Estimate of Taxable Value: 18,068,991

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

# 2024 CERTIFIED TOTALS

Property Count: 359

CRL - CITY OF RICHLAND  
ARB Approved Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	4	0	278,722	278,722
EX-XV	30	0	1,008,275	1,008,275
EX366	5	0	4,360	4,360
PC	3	18,470	0	18,470
<b>Totals</b>		<b>18,470</b>	<b>1,313,357</b>	<b>1,331,827</b>

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		3,010,670			
Non Homesite:		3,440,070			
Ag Market:		3,857,790			
Timber Market:		0	<b>Total Land</b>	(+)	10,308,530
Improvement		Value			
Homesite:		9,388,350			
Non Homesite:		2,501,570	<b>Total Improvements</b>	(+)	11,889,920
Non Real		Count	Value		
Personal Property:	39		3,336,540		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	3,336,540
					25,534,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,857,790	0			
Ag Use:	48,930	0	<b>Productivity Loss</b>	(-)	3,808,860
Timber Use:	0	0	<b>Appraised Value</b>	=	21,726,130
Productivity Loss:	3,808,860	0			
			<b>Homestead Cap</b>	(-)	2,317,278
			<b>23.231 Cap</b>	(-)	8,034
			<b>Assessed Value</b>	=	19,400,818
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,331,827
			<b>Net Taxable</b>	=	18,068,991

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 37,294.40 = 18,068,991 \* (0.206400 / 100)

Certified Estimate of Market Value: 25,534,990  
 Certified Estimate of Taxable Value: 18,068,991

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

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	4	0	278,722	278,722
EX-XV	30	0	1,008,275	1,008,275
EX366	5	0	4,360	4,360
PC	3	18,470	0	18,470
<b>Totals</b>		<b>18,470</b>	<b>1,313,357</b>	<b>1,331,827</b>

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138	92.6710	\$243,340	\$11,646,270	\$9,559,252
C1	VACANT LOTS AND LAND TRACTS	86	47.6108	\$0	\$1,378,225	\$1,371,035
D1	QUALIFIED OPEN-SPACE LAND	31	506.2300	\$0	\$3,857,790	\$48,930
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$102,030	\$102,030
E	RURAL LAND, NON QUALIFIED OPE	29	75.7100	\$23,180	\$3,193,200	\$2,665,503
F1	COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$344,760	\$344,760
J2	GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$181,740	\$181,740
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$944,280	\$944,280
J4	TELEPHONE COMPANY (INCLUDI	10	0.6400	\$0	\$352,750	\$352,750
J5	RAILROAD	1		\$0	\$649,570	\$649,570
J6	PIPELINE COMPANY	3		\$0	\$307,730	\$289,260
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$201,790	\$201,790
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$732,010	\$732,010
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$124,140	\$630,210	\$626,081
X	TOTALLY EXEMPT PROPERTY	35	15.4533	\$0	\$1,012,635	\$0
<b>Totals</b>			740.3403	\$390,660	\$25,534,990	\$18,068,991

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138	92.6710	\$243,340	\$11,646,270	\$9,559,252
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J2	GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$181,740	\$181,740
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$944,280	\$944,280
J4	TELEPHONE COMPANY (INCLUDI	10	0.6400	\$0	\$352,750	\$352,750
J5	RAILROAD	1		\$0	\$649,570	\$649,570
J6	PIPELINE COMPANY	3		\$0	\$307,730	\$289,260
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$201,790	\$201,790
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$732,010	\$732,010
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$124,140	\$630,210	\$626,081
X	TOTALLY EXEMPT PROPERTY	35	15.4533	\$0	\$1,012,635	\$0
<b>Totals</b>			740.3403	\$390,660	\$25,534,990	\$18,068,991

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	101	65.3990	\$243,340	\$9,307,110	\$7,492,387
A2	MOBILE HOMES	34	15.7550	\$0	\$1,968,860	\$1,729,727
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$144,390	\$144,390
A5	MISCELLANEOUS IMP	9	11.5170	\$0	\$225,910	\$192,748
C1	RES VACANT LOT	80	47.0168	\$0	\$1,336,635	\$1,329,445
C1C	COMMERCIAL VACANT LOT	6	0.5940	\$0	\$41,590	\$41,590
D1	QUALIFIED AG LAND	31	506.2300	\$0	\$3,857,790	\$48,930
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$102,030	\$102,030
E1	FARM OR RANCH IMPROVEMENT	20	53.1550	\$23,180	\$2,620,440	\$2,330,906
E2	REAL, FARM/RANCH, MOBILE HOME	8	22.5550	\$0	\$562,950	\$324,787
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$9,810	\$9,810
F1	REAL, COMMERCIAL	5	1.7380	\$0	\$344,760	\$344,760
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$181,740	\$181,740
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$944,280	\$944,280
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.6400	\$0	\$352,750	\$352,750
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$649,570	\$649,570
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$307,730	\$289,260
L1	TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$201,790	\$201,790
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$239,400	\$239,400
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$492,610	\$492,610
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$124,140	\$630,210	\$626,081
X	TOTALLY EXEMPT PROPERTY	35	15.4533	\$0	\$1,012,635	\$0
<b>Totals</b>			<b>740.3403</b>	<b>\$390,660</b>	<b>\$25,534,990</b>	<b>\$18,068,991</b>



**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	101	65.3990	\$243,340	\$9,307,110	\$7,492,387
A2	MOBILE HOMES	34	15.7550	\$0	\$1,968,860	\$1,729,727
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$144,390	\$144,390
A5	MISCELLANEOUS IMP	9	11.5170	\$0	\$225,910	\$192,748
C1	RES VACANT LOT	80	47.0168	\$0	\$1,336,635	\$1,329,445
C1C	COMMERCIAL VACANT LOT	6	0.5940	\$0	\$41,590	\$41,590
D1	QUALIFIED AG LAND	31	506.2300	\$0	\$3,857,790	\$48,930
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$102,030	\$102,030
E1	FARM OR RANCH IMPROVEMENT	20	53.1550	\$23,180	\$2,620,440	\$2,330,906
E2	REAL, FARM/RANCH, MOBILE HOME	8	22.5550	\$0	\$562,950	\$324,787
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$9,810	\$9,810
F1	REAL, COMMERCIAL	5	1.7380	\$0	\$344,760	\$344,760
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$181,740	\$181,740
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$944,280	\$944,280
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.6400	\$0	\$352,750	\$352,750
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$649,570	\$649,570
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$307,730	\$289,260
L1	TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$201,790	\$201,790
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$239,400	\$239,400
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$492,610	\$492,610
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$124,140	\$630,210	\$626,081
X	TOTALLY EXEMPT PROPERTY	35	15.4533	\$0	\$1,012,635	\$0
<b>Totals</b>			<b>740.3403</b>	<b>\$390,660</b>	<b>\$25,534,990</b>	<b>\$18,068,991</b>

**2024 CERTIFIED TOTALS**

Property Count: 359

CRL - CITY OF RICHLAND  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$390,660
TOTAL NEW VALUE TAXABLE:	\$390,660

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$11,440
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,440

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$11,440

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$11,440
-----------------------------	----------

**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
55	\$135,181	\$42,057	\$93,124
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$124,610	\$42,916	\$81,694

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 31

CST - CITY OF STREETMAN  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		9,320			
Non Homesite:		564,770			
Ag Market:		1,255,910			
Timber Market:		0	<b>Total Land</b>	(+)	1,830,000
Improvement		Value			
Homesite:		177,290			
Non Homesite:		459,260	<b>Total Improvements</b>	(+)	636,550
Non Real		Count	Value		
Personal Property:	16		155,280		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 155,280
			<b>Market Value</b>	=	2,621,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,255,910	0			
Ag Use:	32,030	0	<b>Productivity Loss</b>	(-)	1,223,880
Timber Use:	0	0	<b>Appraised Value</b>	=	1,397,950
Productivity Loss:	1,223,880	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	18,692
			<b>Assessed Value</b>	=	1,379,258
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,980
			<b>Net Taxable</b>	=	1,375,278

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,593.43 = 1,375,278 \* (0.334000 / 100)

Certified Estimate of Market Value: 2,621,830  
 Certified Estimate of Taxable Value: 1,375,278

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

2024 CERTIFIED TOTALS

Property Count: 31

CST - CITY OF STREETMAN  
ARB Approved Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	6	0	3,980	3,980
Totals		0	3,980	3,980

**2024 CERTIFIED TOTALS**

Property Count: 31

CST - CITY OF STREETMAN  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		9,320			
Non Homesite:		564,770			
Ag Market:		1,255,910			
Timber Market:		0	<b>Total Land</b>	(+)	1,830,000
Improvement		Value			
Homesite:		177,290			
Non Homesite:		459,260	<b>Total Improvements</b>	(+)	636,550
Non Real		Count	Value		
Personal Property:	16		155,280		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 155,280
			<b>Market Value</b>	=	2,621,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,255,910	0			
Ag Use:	32,030	0	<b>Productivity Loss</b>	(-)	1,223,880
Timber Use:	0	0	<b>Appraised Value</b>	=	1,397,950
Productivity Loss:	1,223,880	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	18,692
			<b>Assessed Value</b>	=	1,379,258
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,980
			<b>Net Taxable</b>	=	1,375,278

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
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Certified Estimate of Market Value: 2,621,830  
 Certified Estimate of Taxable Value: 1,375,278

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

2024 CERTIFIED TOTALS

Property Count: 31

CST - CITY OF STREETMAN  
Grand Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	6	0	3,980	3,980
Totals		0	3,980	3,980

**2024 CERTIFIED TOTALS**

Property Count: 31

CST - CITY OF STREETMAN  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	6.5330	\$139,120	\$501,900	\$499,416
C1	VACANT LOTS AND LAND TRACTS	1	7.2970	\$0	\$137,950	\$137,950
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,255,910	\$32,030
E	RURAL LAND, NON QUALIFIED OPE	3	3.4460	\$0	\$99,080	\$99,080
F1	COMMERCIAL REAL PROPERTY	2	2.3750	\$0	\$471,710	\$455,502
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$0	\$0
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,060	\$31,060
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$120,240	\$120,240
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,980	\$0
<b>Totals</b>			387.8010	\$139,120	\$2,621,830	\$1,375,278

**2024 CERTIFIED TOTALS**

Property Count: 31

CST - CITY OF STREETMAN  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,255,910	\$32,030
E	RURAL LAND, NON QUALIFIED OPE	3	3.4460	\$0	\$99,080	\$99,080
F1	COMMERCIAL REAL PROPERTY	2	2.3750	\$0	\$471,710	\$455,502
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$0	\$0
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,060	\$31,060
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$120,240	\$120,240
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,980	\$0
<b>Totals</b>			387.8010	\$139,120	\$2,621,830	\$1,375,278



**2024 CERTIFIED TOTALS**

Property Count: 31

CST - CITY OF STREETMAN  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	1.3700	\$0	\$174,160	\$174,160
A2	MOBILE HOMES	2	1.8330	\$139,120	\$237,500	\$237,500
A5	MISCELLANEOUS IMP	1	3.3300	\$0	\$90,240	\$87,756
C1C	COMMERCIAL VACANT LOT	1	7.2970	\$0	\$137,950	\$137,950
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$1,255,910	\$32,030
E1	FARM OR RANCH IMPROVEMENT	3	3.4460	\$0	\$92,610	\$92,610
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$6,470	\$6,470
F1	REAL, COMMERCIAL	2	2.3750	\$0	\$471,710	\$455,502
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$31,060	\$31,060
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$120,240	\$120,240
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,980	\$0
<b>Totals</b>			387.8010	\$139,120	\$2,621,830	\$1,375,278

**2024 CERTIFIED TOTALS**

Property Count: 31

CST - CITY OF STREETMAN  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	1.3700	\$0	\$174,160	\$174,160
A2	MOBILE HOMES	2	1.8330	\$139,120	\$237,500	\$237,500
A5	MISCELLANEOUS IMP	1	3.3300	\$0	\$90,240	\$87,756
C1C	COMMERCIAL VACANT LOT	1	7.2970	\$0	\$137,950	\$137,950
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$1,255,910	\$32,030
E1	FARM OR RANCH IMPROVEMENT	3	3.4460	\$0	\$92,610	\$92,610
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$6,470	\$6,470
F1	REAL, COMMERCIAL	2	2.3750	\$0	\$471,710	\$455,502
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$0	\$0
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$31,060	\$31,060
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$120,240	\$120,240
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,980	\$0
<b>Totals</b>			387.8010	\$139,120	\$2,621,830	\$1,375,278

# 2024 CERTIFIED TOTALS

Property Count: 31

CST - CITY OF STREETMAN  
Effective Rate Assumption

7/23/2024

4:46:38PM

## New Value

TOTAL NEW VALUE MARKET:	\$139,120
TOTAL NEW VALUE TAXABLE:	\$139,120

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2023 Market Value	\$930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$930

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$930

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$930

## 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
1	\$142,490	\$0	\$142,490
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$142,490	\$0	\$142,490

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 1,670

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		41,043,110			
Non Homesite:		105,970,976			
Ag Market:		85,855,014			
Timber Market:		0	<b>Total Land</b>	(+)	232,869,100
Improvement		Value			
Homesite:		151,273,291			
Non Homesite:		36,660,510	<b>Total Improvements</b>	(+)	187,933,801
Non Real		Count	Value		
Personal Property:	81		6,532,070		
Mineral Property:	300		467,880		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	6,999,950
					427,802,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,855,014	0			
Ag Use:	1,002,696	0	<b>Productivity Loss</b>	(-)	84,852,318
Timber Use:	0	0	<b>Appraised Value</b>	=	342,950,533
Productivity Loss:	84,852,318	0			
			<b>Homestead Cap</b>	(-)	24,412,786
			<b>23.231 Cap</b>	(-)	8,897,669
			<b>Assessed Value</b>	=	309,640,078
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	43,499,022
			<b>Net Taxable</b>	=	266,141,056

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 349,690.72 = 266,141,056 \* (0.131393 / 100)

Certified Estimate of Market Value: 427,802,851  
 Certified Estimate of Taxable Value: 266,141,056

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

**2024 CERTIFIED TOTALS**

Property Count: 1,670

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	15,000	0	15,000
DV1	5	0	36,166	36,166
DV2	2	0	24,000	24,000
DV3	6	0	56,000	56,000
DV4	13	0	133,829	133,829
DVHS	11	0	5,487,557	5,487,557
EX	2	0	350	350
EX-XR	72	0	32,751,430	32,751,430
EX-XU	4	0	591,452	591,452
EX-XV	30	0	2,341,238	2,341,238
EX-XV (Prorated)	1	0	10,353	10,353
EX366	226	0	23,260	23,260
HS	213	1,355,267	0	1,355,267
OV65	147	645,070	0	645,070
OV65S	2	5,000	0	5,000
PC	9	1,140	0	1,140
SO	1	21,910	0	21,910
<b>Totals</b>		<b>2,043,387</b>	<b>41,455,635</b>	<b>43,499,022</b>

**2024 CERTIFIED TOTALS**

Property Count: 6

FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		504,250			
Non Homesite:		1,327,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,831,260
Improvement		Value			
Homesite:		1,628,830			
Non Homesite:		24,710	Total Improvements	(+)	1,653,540
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,484,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,484,800
Productivity Loss:	0	0			
			Homestead Cap	(-)	491,345
			23.231 Cap	(-)	92,996
			Assessed Value	=	2,900,459
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,500
			Net Taxable	=	2,862,959

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,761.73 = 2,862,959 \* (0.131393 / 100)

Certified Estimate of Market Value:	2,290,895
Certified Estimate of Taxable Value:	2,261,959
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
**FHD - FAIRFIELD HOSPITAL DISTRICT**  
 Under ARB Review Totals

Property Count: 6

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	4	22,500	0	22,500
OV65	3	15,000	0	15,000
	<b>Totals</b>	<b>37,500</b>	<b>0</b>	<b>37,500</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,676

FHD - FAIRFIELD HOSPITAL DISTRICT  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		41,547,360			
Non Homesite:		107,297,986			
Ag Market:		85,855,014			
Timber Market:		0	<b>Total Land</b>	(+)	234,700,360
Improvement		Value			
Homesite:		152,902,121			
Non Homesite:		36,685,220	<b>Total Improvements</b>	(+)	189,587,341
Non Real		Count	Value		
Personal Property:	81		6,532,070		
Mineral Property:	300		467,880		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	6,999,950
					431,287,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,855,014	0			
Ag Use:	1,002,696	0	<b>Productivity Loss</b>	(-)	84,852,318
Timber Use:	0	0	<b>Appraised Value</b>	=	346,435,333
Productivity Loss:	84,852,318	0			
			<b>Homestead Cap</b>	(-)	24,904,131
			<b>23.231 Cap</b>	(-)	8,990,665
			<b>Assessed Value</b>	=	312,540,537
			<b>Total Exemptions Amount</b>	(-)	43,536,522
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	269,004,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 353,452.45 = 269,004,015 \* (0.131393 / 100)

Certified Estimate of Market Value: 430,093,746  
 Certified Estimate of Taxable Value: 268,403,015

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



**2024 CERTIFIED TOTALS**

Property Count: 1,676

FHD - FAIRFIELD HOSPITAL DISTRICT  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	15,000	0	15,000
DV1	5	0	36,166	36,166
DV2	2	0	24,000	24,000
DV3	6	0	56,000	56,000
DV4	13	0	133,829	133,829
DVHS	11	0	5,487,557	5,487,557
EX	2	0	350	350
EX-XR	72	0	32,751,430	32,751,430
EX-XU	4	0	591,452	591,452
EX-XV	30	0	2,341,238	2,341,238
EX-XV (Prorated)	1	0	10,353	10,353
EX366	226	0	23,260	23,260
HS	217	1,377,767	0	1,377,767
OV65	150	660,070	0	660,070
OV65S	2	5,000	0	5,000
PC	9	1,140	0	1,140
SO	1	21,910	0	21,910
Totals		2,080,887	41,455,635	43,536,522

**2024 CERTIFIED TOTALS**

Property Count: 1,670

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	435	1,051.8906	\$12,300,540	\$232,847,120	\$200,621,749
C1	VACANT LOTS AND LAND TRACTS	298	609.5797	\$0	\$27,381,488	\$25,803,531
D1	QUALIFIED OPEN-SPACE LAND	277	10,997.8987	\$0	\$85,855,014	\$984,610
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$19,750	\$402,500	\$402,500
E	RURAL LAND, NON QUALIFIED OPE	184	1,027.4110	\$1,511,740	\$31,446,296	\$27,122,143
F1	COMMERCIAL REAL PROPERTY	4	31.6050	\$0	\$987,950	\$968,064
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$627,790	\$627,790
J4	TELEPHONE COMPANY (INCLUDI	11	0.8000	\$0	\$257,320	\$254,220
J5	RAILROAD	1		\$0	\$1,610,800	\$1,610,800
J6	PIPELINE COMPANY	26		\$0	\$3,214,100	\$3,212,960
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$521,900	\$521,900
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$318,610	\$318,610
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$138,090	\$1,818,510	\$1,742,876
O	RESIDENTIAL INVENTORY	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			21,086.9785	\$14,023,860	\$427,802,851	\$266,141,056

**2024 CERTIFIED TOTALS**  
FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

Property Count: 6

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	50.3520	\$0	\$3,296,800	\$2,691,071
C1	VACANT LOTS AND LAND TRACTS	1	1.0750	\$0	\$188,000	\$171,888
Totals			51.4270	\$0	\$3,484,800	\$2,862,959

**2024 CERTIFIED TOTALS**

Property Count: 1,676

FHD - FAIRFIELD HOSPITAL DISTRICT  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440	1,102.2426	\$12,300,540	\$236,143,920	\$203,312,820
C1	VACANT LOTS AND LAND TRACTS	299	610.6547	\$0	\$27,569,488	\$25,975,419
D1	QUALIFIED OPEN-SPACE LAND	277	10,997.8987	\$0	\$85,855,014	\$984,610
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$19,750	\$402,500	\$402,500
E	RURAL LAND, NON QUALIFIED OPE	184	1,027.4110	\$1,511,740	\$31,446,296	\$27,122,143
F1	COMMERCIAL REAL PROPERTY	4	31.6050	\$0	\$987,950	\$968,064
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$627,790	\$627,790
J4	TELEPHONE COMPANY (INCLUDI	11	0.8000	\$0	\$257,320	\$254,220
J5	RAILROAD	1		\$0	\$1,610,800	\$1,610,800
J6	PIPELINE COMPANY	26		\$0	\$3,214,100	\$3,212,960
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$521,900	\$521,900
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$318,610	\$318,610
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$138,090	\$1,818,510	\$1,742,876
O	RESIDENTIAL INVENTORY	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			21,138.4055	\$14,023,860	\$431,287,651	\$269,004,015

**2024 CERTIFIED TOTALS**

Property Count: 1,670

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,930
A1	SINGLE FAMILY RESIDENCE	312	831.8306	\$11,487,450	\$211,278,000	\$180,527,826
A2	MOBILE HOMES	20	61.1920	\$139,120	\$2,375,400	\$1,801,134
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$202,500	\$202,500
A5	MISCELLANEOUS IMP	114	158.5180	\$673,970	\$18,984,660	\$18,086,359
C1	RES VACANT LOT	293	594.5777	\$0	\$27,088,527	\$25,566,403
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$292,961	\$237,128
D1	QUALIFIED AG LAND	282	11,065.1934	\$0	\$86,301,590	\$1,431,186
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$19,750	\$402,500	\$402,500
E1	FARM OR RANCH IMPROVEMENT	165	922.5653	\$1,415,180	\$29,656,510	\$25,381,633
E2	REAL, FARM/RANCH, MOBILE HOME	18	36.5000	\$73,410	\$999,910	\$966,560
E3	REAL, FARM/RANCH, OTHER IMPROV	11	1.0510	\$23,150	\$343,300	\$327,374
F1	REAL, COMMERCIAL	4	31.6050	\$0	\$987,950	\$968,064
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$627,790	\$627,790
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.8000	\$0	\$257,320	\$254,220
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,610,800	\$1,610,800
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,857,160	\$2,856,020
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$356,940	\$356,940
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$521,900	\$521,900
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$175,120	\$175,120
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$127,760	\$127,760
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$138,090	\$1,818,510	\$1,742,876
O1	INVENTORY, VACANT RES LAND	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			<b>21,086.9785</b>	<b>\$14,023,860</b>	<b>\$427,802,851</b>	<b>\$266,141,056</b>

2024 CERTIFIED TOTALS  
FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

Property Count: 6

7/23/2024 4:46:38PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	50.3520	\$0	\$3,220,830	\$2,647,172
A2	MOBILE HOMES	1		\$0	\$75,970	\$43,899
C1	RES VACANT LOT	1	1.0750	\$0	\$188,000	\$171,888
Totals			51.4270	\$0	\$3,484,800	\$2,862,959

**2024 CERTIFIED TOTALS**

Property Count: 1,676

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

7/23/2024

4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,930
A1	SINGLE FAMILY RESIDENCE	317	882.1826	\$11,487,450	\$214,498,830	\$183,174,998
A2	MOBILE HOMES	21	61.1920	\$139,120	\$2,451,370	\$1,845,033
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$202,500	\$202,500
A5	MISCELLANEOUS IMP	114	158.5180	\$673,970	\$18,984,660	\$18,086,359
C1	RES VACANT LOT	294	595.6527	\$0	\$27,276,527	\$25,738,291
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$292,961	\$237,128
D1	QUALIFIED AG LAND	282	11,065.1934	\$0	\$86,301,590	\$1,431,186
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$19,750	\$402,500	\$402,500
E1	FARM OR RANCH IMPROVEMENT	165	922.5653	\$1,415,180	\$29,656,510	\$25,381,633
E2	REAL, FARM/RANCH, MOBILE HOME	18	36.5000	\$73,410	\$999,910	\$966,560
E3	REAL, FARM/RANCH, OTHER IMPROV	11	1.0510	\$23,150	\$343,300	\$327,374
F1	REAL, COMMERCIAL	4	31.6050	\$0	\$987,950	\$968,064
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$627,790	\$627,790
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.8000	\$0	\$257,320	\$254,220
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,610,800	\$1,610,800
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,857,160	\$2,856,020
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$356,940	\$356,940
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$521,900	\$521,900
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$175,120	\$175,120
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$127,760	\$127,760
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$138,090	\$1,818,510	\$1,742,876
O1	INVENTORY, VACANT RES LAND	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			21,138.4055	\$14,023,860	\$431,287,651	\$269,004,015

**2024 CERTIFIED TOTALS**

Property Count: 1,676

FHD - FAIRFIELD HOSPITAL DISTRICT  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$14,023,860
TOTAL NEW VALUE TAXABLE:	\$13,694,438

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	7	2023 Market Value	\$930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$930

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$657,990
HS	Homestead	14	\$53,124
OV65	Over 65	12	\$50,836
PARTIAL EXEMPTIONS VALUE LOSS		30	\$797,950
NEW EXEMPTIONS VALUE LOSS			\$798,880

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$798,880

**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
208	\$574,701	\$126,091	\$448,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$677,009	\$148,810	\$528,199



**2024 CERTIFIED TOTALS**  
FHD - FAIRFIELD HOSPITAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$3,484,800.00	\$2,261,959

**2024 CERTIFIED TOTALS**

Property Count: 52,866

GNV - NAVARRO COUNTY  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		765,951,969			
Non Homesite:		1,765,419,423			
Ag Market:		2,884,003,833			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,415,598,965
Improvement		Value			
Homesite:		3,107,417,227			
Non Homesite:		2,282,161,648	<b>Total Improvements</b>	(+)	5,389,578,875
Non Real		Count	Value		
Personal Property:	3,934		1,749,332,110		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,764,040,910
					12,569,218,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,884,227,573		0		
Ag Use:	62,819,992		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,821,404,711		0		9,747,814,039
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,362,427,184
				<b>Net Taxable</b>	=
					7,673,291,588

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,813,320	36,280,295	113,459.86	120,382.00	370		
DPS	1,124,843	1,124,843	3,424.25	3,548.94	8		
OV65	851,547,129	752,984,759	2,176,354.96	2,297,688.91	4,501		
<b>Total</b>	<b>889,485,292</b>	<b>790,389,897</b>	<b>2,293,239.07</b>	<b>2,421,619.85</b>	<b>4,879</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.3512000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							6,882,901,691

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
26,465,989.81 = 6,882,901,691 \* (0.3512000 / 100) + 2,293,239.07

Certified Estimate of Market Value: 12,569,218,750  
Certified Estimate of Taxable Value: 7,673,291,588

Tif Zone Code	Tax Increment Loss
CCO	817,637
CKE	3,459,160
TIFF2	22,937,880
Tax Increment Finance Value:	27,214,677
Tax Increment Finance Levy:	95,577.95

**2024 CERTIFIED TOTALS**

Property Count: 52,866

GNV - NAVARRO COUNTY  
ARB Approved Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	373,974,035	0	373,974,035
DP	465	0	0	0
DPS	8	0	0	0
DSTR	1	77,247	0	77,247
DV1	91	0	684,713	684,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	764,053	764,053
DV3S	2	0	20,000	20,000
DV4	350	0	2,701,200	2,701,200
DV4S	12	0	87,390	87,390
DVHS	332	0	73,825,932	73,825,932
DVHSS	52	0	7,260,644	7,260,644
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,007	0	549,064	549,064
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,129	69,827,922	0	69,827,922
OV65S	93	1,180,082	0	1,180,082
PC	201	38,240,740	0	38,240,740
SO	80	4,603,680	0	4,603,680
<b>Totals</b>		<b>487,903,706</b>	<b>874,523,478</b>	<b>1,362,427,184</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

GNV - NAVARRO COUNTY  
Under ARB Review Totals

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Land		Value			
Homesite:		5,454,400			
Non Homesite:		9,845,080			
Ag Market:		15,093,930			
Timber Market:		0	<b>Total Land</b>	(+)	30,393,410
Improvement		Value			
Homesite:		22,047,320			
Non Homesite:		6,899,080	<b>Total Improvements</b>	(+)	28,946,400
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					122,367,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,093,930	0			
Ag Use:	307,470	0	<b>Productivity Loss</b>	(-)	14,786,460
Timber Use:	0	0	<b>Appraised Value</b>	=	107,580,840
Productivity Loss:	14,786,460	0			
			<b>Homestead Cap</b>	(-)	3,302,467
			<b>23.231 Cap</b>	(-)	1,991,404
			<b>Assessed Value</b>	=	102,286,969
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,263,300
			<b>Net Taxable</b>	=	101,023,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	242,472	242,472	472.41	472.41	1			
OV65	2,430,078	2,157,658	6,145.85	6,428.39	9			
<b>Total</b>	<b>2,672,550</b>	<b>2,400,130</b>	<b>6,618.26</b>	<b>6,900.80</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)	2,400,130
<b>Tax Rate</b>	<b>0.3512000</b>							
						<b>Freeze Adjusted Taxable</b>	=	98,623,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
352,984.13 = 98,623,539 \* (0.3512000 / 100) + 6,618.26

Certified Estimate of Market Value:	102,818,871
Certified Estimate of Taxable Value:	89,930,363
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 164

GNV - NAVARRO COUNTY  
Under ARB Review Totals

7/23/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
OV65	12	180,000	0	180,000
PC	1	945,880	0	945,880
SO	1	113,420	0	113,420
<b>Totals</b>		<b>1,239,300</b>	<b>24,000</b>	<b>1,263,300</b>

**2024 CERTIFIED TOTALS**

Property Count: 53,030

GNV - NAVARRO COUNTY  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		771,406,369			
Non Homesite:		1,775,264,503			
Ag Market:		2,899,097,763			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,445,992,375
Improvement		Value			
Homesite:		3,129,464,547			
Non Homesite:		2,289,060,728	<b>Total Improvements</b>	(+)	5,418,525,275
Non Real		Count	Value		
Personal Property:	3,947		1,812,359,600		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,827,068,400
					12,691,586,050
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,899,321,503		0		
Ag Use:	63,127,462		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,836,191,171		0		9,855,394,879
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,363,690,484
				<b>Net Taxable</b>	=
					7,774,315,257

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,055,792	36,522,767	113,932.27	120,854.41	371		
DPS	1,124,843	1,124,843	3,424.25	3,548.94	8		
OV65	853,977,207	755,142,417	2,182,500.81	2,304,117.30	4,510		
<b>Total</b>	<b>892,157,842</b>	<b>792,790,027</b>	<b>2,299,857.33</b>	<b>2,428,520.65</b>	<b>4,889</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.3512000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							6,981,525,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
26,818,973.94 = 6,981,525,230 \* (0.3512000 / 100) + 2,299,857.33

Certified Estimate of Market Value: 12,672,037,621  
Certified Estimate of Taxable Value: 7,763,221,951

Tif Zone Code	Tax Increment Loss
CCO	817,637
CKE	3,459,160
TIFF2	22,937,880
Tax Increment Finance Value:	27,214,677
Tax Increment Finance Levy:	95,577.95

# 2024 CERTIFIED TOTALS

Property Count: 53,030

GNV - NAVARRO COUNTY  
Grand Totals

7/23/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	373,974,035	0	373,974,035
DP	466	0	0	0
DPS	8	0	0	0
DSTR	1	77,247	0	77,247
DV1	92	0	696,713	696,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	764,053	764,053
DV3S	2	0	20,000	20,000
DV4	351	0	2,713,200	2,713,200
DV4S	12	0	87,390	87,390
DVHS	332	0	73,825,932	73,825,932
DVHSS	52	0	7,260,644	7,260,644
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,007	0	549,064	549,064
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,141	70,007,922	0	70,007,922
OV65S	93	1,180,082	0	1,180,082
PC	202	39,186,620	0	39,186,620
SO	81	4,717,100	0	4,717,100
<b>Totals</b>		<b>489,143,006</b>	<b>874,547,478</b>	<b>1,363,690,484</b>

**2024 CERTIFIED TOTALS**

Property Count: 52,866

GNV - NAVARRO 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	16,008	16,253.1696	\$92,401,200	\$3,368,474,564	\$2,773,780,217
B	MULTIFAMILY RESIDENCE	237	82.7601	\$720,430	\$81,953,790	\$81,600,124
C1	VACANT LOTS AND LAND TRACTS	8,212	9,077.2828	\$4,520	\$452,425,258	\$429,594,778
D1	QUALIFIED OPEN-SPACE LAND	10,639	530,227.3942	\$0	\$2,884,227,573	\$62,591,754
D2	IMPROVEMENTS ON QUALIFIED OP	1,199		\$436,920	\$14,758,061	\$14,616,954
E	RURAL LAND, NON QUALIFIED OPE	8,605	51,901.4485	\$30,587,380	\$1,498,554,589	\$1,289,851,740
F1	COMMERCIAL REAL PROPERTY	1,473	2,420.2575	\$10,724,314	\$468,565,712	\$462,170,865
F2	INDUSTRIAL AND MANUFACTURIN	207	3,235.8034	\$12,498,839	\$1,085,825,480	\$764,719,917
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,375		\$0	\$149,526,890	\$149,244,130
L2	INDUSTRIAL AND MANUFACTURIN	485		\$7,687,579	\$659,109,970	\$596,371,500
M1	TANGIBLE OTHER PERSONAL, MOB	1,939		\$13,735,710	\$121,425,680	\$106,286,737
O	RESIDENTIAL INVENTORY	407	710.1766	\$416,500	\$13,686,200	\$13,434,564
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,193	58,079.9134	\$2,344,856	\$809,620,137	\$0
<b>Totals</b>			672,422.2843	\$171,558,248	\$12,569,218,750	\$7,673,303,588



**2024 CERTIFIED TOTALS**

Property Count: 164

GNV - NAVARRO COUNTY  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	127.7237	\$1,905,920	\$30,207,560	\$25,480,586
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	24	79.1230	\$0	\$3,481,880	\$3,133,128
D1	QUALIFIED OPEN-SPACE LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	30	229.5910	\$1,221,120	\$6,414,170	\$6,101,611
F1	COMMERCIAL REAL PROPERTY	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,190	\$52,190
O	RESIDENTIAL INVENTORY	5	77.7620	\$0	\$449,740	\$442,808
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,023,669

**2024 CERTIFIED TOTALS**

Property Count: 53,030

GNV - NAVARRO COUNTY  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,072	16,380.8933	\$94,307,120	\$3,398,682,124	\$2,799,260,803
B	MULTIFAMILY RESIDENCE	238	82.9321	\$720,430	\$82,077,160	\$81,723,494
C1	VACANT LOTS AND LAND TRACTS	8,236	9,156.4058	\$4,520	\$455,907,138	\$432,727,906
D1	QUALIFIED OPEN-SPACE LAND	10,669	533,451.5272	\$0	\$2,899,321,503	\$62,898,614
D2	IMPROVEMENTS ON QUALIFIED OP	1,201		\$445,280	\$14,776,171	\$14,635,064
E	RURAL LAND, NON QUALIFIED OPE	8,635	52,131.0395	\$31,808,500	\$1,504,968,759	\$1,295,953,351
F1	COMMERCIAL REAL PROPERTY	1,478	2,426.9958	\$10,813,684	\$470,651,292	\$464,040,981
F2	INDUSTRIAL AND MANUFACTURIN	210	3,235.8034	\$12,498,839	\$1,087,238,760	\$766,133,197
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,378		\$0	\$151,059,930	\$150,777,170
L2	INDUSTRIAL AND MANUFACTURIN	495		\$7,687,579	\$720,604,420	\$656,920,070
M1	TANGIBLE OTHER PERSONAL, MOB	1,940		\$13,735,710	\$121,477,870	\$106,338,927
O	RESIDENTIAL INVENTORY	412	787.9386	\$416,500	\$14,135,940	\$13,877,372
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,193	58,079.9134	\$2,344,856	\$809,620,137	\$0
<b>Totals</b>			676,167.5273	\$174,783,018	\$12,691,586,050	\$7,774,327,257

**2024 CERTIFIED TOTALS**

Property Count: 52,866

GNV - NAVARRO COUNTY  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1	SINGLE FAMILY RESIDENCE	12,761	10,953.6068	\$83,430,620	\$3,042,453,404	\$2,499,276,308
A2	MOBILE HOMES	2,377	4,238.1416	\$3,980,360	\$213,943,370	\$171,038,627
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,860,972
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,350,672
A5	MISCELLANEOUS IMP	1,166	1,055.3522	\$4,703,730	\$93,225,470	\$85,953,792
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,510,064
B2	DUPLEX	160	40.4606	\$541,390	\$28,638,720	\$28,556,170
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,851	8,279.1955	\$0	\$415,906,191	\$393,589,940
C1C	COMMERCIAL VACANT LOT	361	798.0873	\$4,520	\$36,519,067	\$36,004,838
D1	QUALIFIED AG LAND	10,651	530,532.3266	\$0	\$2,885,891,152	\$64,255,333
D2	IMPROVEMENTS ON QUALIFIED AG L	1,199		\$436,920	\$14,758,061	\$14,616,954
E1	FARM OR RANCH IMPROVEMENT	7,431	48,023.7461	\$27,414,780	\$1,367,278,517	\$1,178,372,627
E2	REAL, FARM/RANCH, MOBILE HOME	1,426	2,517.2670	\$2,795,320	\$112,403,430	\$93,543,438
E3	REAL, FARM/RANCH, OTHER IMPROV	490	1,055.5030	\$377,280	\$17,209,063	\$16,272,096
F1	REAL, COMMERCIAL	1,473	2,419.5695	\$10,724,314	\$468,355,922	\$461,961,075
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	207	3,235.8034	\$12,498,839	\$1,085,825,480	\$764,719,917
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,375		\$0	\$149,526,890	\$149,244,130
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	68		\$0	\$224,496,000	\$223,716,000
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	136		\$7,687,579	\$391,729,850	\$330,089,430
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,922,050	\$1,859,380
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$3,878,430
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,660,160	\$2,565,810
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,939		\$13,735,710	\$121,425,680	\$106,286,737
O1	INVENTORY, VACANT RES LAND	396	695.2221	\$0	\$12,106,370	\$11,940,748
O2	INVENTORY, IMPROVED RESIDENTI	11	14.9545	\$416,500	\$1,579,830	\$1,493,816
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,193	58,079.9134	\$2,344,856	\$809,620,137	\$0
<b>Totals</b>			<b>672,422.2843</b>	<b>\$171,558,248</b>	<b>\$12,569,218,750</b>	<b>\$7,673,303,588</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

GNV - NAVARRO COUNTY  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	55	99.6737	\$1,898,470	\$28,749,190	\$24,097,878
A2	MOBILE HOMES	4	6.5090	\$0	\$166,770	\$101,470
A5	MISCELLANEOUS IMP	6	21.5410	\$7,450	\$1,291,600	\$1,281,238
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	23	62.6360	\$0	\$3,350,940	\$3,002,188
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
D1	QUALIFIED AG LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	27	227.5910	\$1,221,120	\$6,188,180	\$5,898,619
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.0000	\$0	\$112,570	\$112,570
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$113,420	\$90,422
F1	REAL, COMMERCIAL	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$52,190	\$52,190
O1	INVENTORY, VACANT RES LAND	4	62.7520	\$0	\$333,060	\$326,128
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$116,680	\$116,680
<b>Totals</b>			<b>3,745.2430</b>	<b>\$3,224,770</b>	<b>\$122,367,300</b>	<b>\$101,023,669</b>

# 2024 CERTIFIED TOTALS

Property Count: 53,030

GNV - NAVARRO COUNTY  
Grand Totals

7/23/2024 4:46:38PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1	SINGLE FAMILY RESIDENCE	12,816	11,053.2805	\$85,329,090	\$3,071,202,594	\$2,523,374,186
A2	MOBILE HOMES	2,381	4,244.6506	\$3,980,360	\$214,110,140	\$171,140,097
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,860,972
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,350,672
A5	MISCELLANEOUS IMP	1,172	1,076.8932	\$4,711,180	\$94,517,070	\$87,235,030
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,510,064
B2	DUPLEX	161	40.6326	\$541,390	\$28,762,090	\$28,679,540
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,874	8,341.8315	\$0	\$419,257,131	\$396,592,128
C1C	COMMERCIAL VACANT LOT	362	814.5743	\$4,520	\$36,650,007	\$36,135,778
D1	QUALIFIED AG LAND	10,681	533,756.4596	\$0	\$2,900,985,082	\$64,562,193
D2	IMPROVEMENTS ON QUALIFIED AG L	1,201		\$445,280	\$14,776,171	\$14,635,064
E1	FARM OR RANCH IMPROVEMENT	7,458	48,251.3371	\$28,635,900	\$1,373,466,697	\$1,184,271,246
E2	REAL, FARM/RANCH, MOBILE HOME	1,430	2,519.2670	\$2,795,320	\$112,516,000	\$93,656,008
E3	REAL, FARM/RANCH, OTHER IMPROV	491	1,055.5030	\$377,280	\$17,322,483	\$16,362,518
F1	REAL, COMMERCIAL	1,478	2,426.3078	\$10,813,684	\$470,441,502	\$463,831,191
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	210	3,235.8034	\$12,498,839	\$1,087,238,760	\$766,133,197
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,378		\$0	\$151,059,930	\$150,777,170
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	70		\$0	\$243,850,900	\$243,070,900
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$7,687,579	\$433,005,350	\$370,419,050
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$2,079,290	\$2,016,620
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$3,878,430
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,366,970	\$3,272,620
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,940		\$13,735,710	\$121,477,870	\$106,338,927
O1	INVENTORY, VACANT RES LAND	400	757.9741	\$0	\$12,439,430	\$12,266,876
O2	INVENTORY, IMPROVED RESIDENTI	12	29.9645	\$416,500	\$1,696,510	\$1,610,496
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,193	58,079.9134	\$2,344,856	\$809,620,137	\$0
<b>Totals</b>			676,167.5273	\$174,783,018	\$12,691,586,050	\$7,774,327,257

**2024 CERTIFIED TOTALS**

Property Count: 53,030

GNV - NAVARRO COUNTY  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$174,783,018</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$170,760,946</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$144,410
EX-XV	Other Exemptions (including public property, r	42	2023 Market Value	\$4,634,370
EX366	HB366 Exempt	96	2023 Market Value	\$438,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,227,360</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	8	\$82,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	22	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$6,475,917
OV65	Over 65	292	\$3,989,510
OV65S	OV65 Surviving Spouse	21	\$250,082
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>400</b>	<b>\$11,103,009</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,330,369</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,330,369</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$711,191	Count: 9
2024 Ag/Timber Use	\$5,180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$706,011</b>	

**New Annexations****New Deannexations**

# 2024 CERTIFIED TOTALS

## GNV - NAVARRO COUNTY Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,330	\$245,719	\$54,492	\$191,227
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,332	\$247,973	\$55,779	\$192,194

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
164	\$122,367,300.00	\$89,589,343

**2024 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,933,050			
Timber Market:		0	<b>Total Land</b>	(+)	3,933,050
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		2,680		
Mineral Property:	317		96,870		
Autos:	0		0	<b>Total Non Real</b>	(+) 99,550
			<b>Market Value</b>	=	4,078,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,933,050	0			
Ag Use:	140,080	0	<b>Productivity Loss</b>	(-)	3,792,970
Timber Use:	0	0	<b>Appraised Value</b>	=	285,930
Productivity Loss:	3,792,970	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	285,930
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	15,340
			<b>Net Taxable</b>	=	270,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,615.55 = 270,590 \* (1.705737 / 100)

Certified Estimate of Market Value: 4,078,900  
 Certified Estimate of Taxable Value: 270,590

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



2024 CERTIFIED TOTALS

Property Count: 327

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE  
ARB Approved Totals

7/23/2024 4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	266	0	15,340	15,340
	Totals	0	15,340	15,340

**2024 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,933,050			
Timber Market:		0	<b>Total Land</b>	(+)	3,933,050
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		2,680		
Mineral Property:	317		96,870		
Autos:	0		0	<b>Total Non Real</b>	(+) 99,550
			<b>Market Value</b>	=	4,078,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,933,050	0			
Ag Use:	140,080	0	<b>Productivity Loss</b>	(-)	3,792,970
Timber Use:	0	0	<b>Appraised Value</b>	=	285,930
Productivity Loss:	3,792,970	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	285,930
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	15,340
			<b>Net Taxable</b>	=	270,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,615.55 = 270,590 \* (1.705737 / 100)

Certified Estimate of Market Value: 4,078,900  
 Certified Estimate of Taxable Value: 270,590

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

# 2024 CERTIFIED TOTALS

Property Count: 327 HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Grand Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	266	0	15,340	15,340
	<b>Totals</b>	<b>0</b>	<b>15,340</b>	<b>15,340</b>

**2024 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

7/23/2024

4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,467.8930	\$0	\$3,933,050	\$140,080
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$46,300	\$46,300
G1	OIL AND GAS	317		\$0	\$81,530	\$81,530
J6	PIPELINE COMPANY	1		\$0	\$2,680	\$2,680
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$15,340	\$0
<b>Totals</b>			1,467.8930	\$0	\$4,078,900	\$270,590

**2024 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

Grand Totals

7/23/2024

4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,467.8930	\$0	\$3,933,050	\$140,080
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$46,300	\$46,300
G1	OIL AND GAS	317		\$0	\$81,530	\$81,530
J6	PIPELINE COMPANY	1		\$0	\$2,680	\$2,680
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$15,340	\$0
<b>Totals</b>			1,467.8930	\$0	\$4,078,900	\$270,590

**2024 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

7/23/2024

4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	1,467.8930	\$0	\$3,933,050	\$140,080
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$46,300	\$46,300
G1	OIL AND GAS	317		\$0	\$81,530	\$81,530
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,680	\$2,680
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$15,340	\$0
<b>Totals</b>			1,467.8930	\$0	\$4,078,900	\$270,590

**2024 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

Grand Totals

7/23/2024

4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	1,467.8930	\$0	\$3,933,050	\$140,080
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$46,300	\$46,300
G1	OIL AND GAS	317		\$0	\$81,530	\$81,530
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,680	\$2,680
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$15,340	\$0
<b>Totals</b>			1,467.8930	\$0	\$4,078,900	\$270,590

**2024 CERTIFIED TOTALS**

Property Count: 327 HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS****NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS \$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		751,160			
Ag Market:		8,228,370			
Timber Market:		0	<b>Total Land</b>	(+)	8,979,530
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,980,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,228,370	0			
Ag Use:	313,050	0	<b>Productivity Loss</b>	(-)	7,915,320
Timber Use:	0	0	<b>Appraised Value</b>	=	1,065,650
Productivity Loss:	7,915,320	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	62,740
			<b>Assessed Value</b>	=	1,002,910
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	86,200
			<b>Net Taxable</b>	=	916,710

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 689.64 = 916,710 \* (0.075230 / 100)

Certified Estimate of Market Value: 8,980,970  
 Certified Estimate of Taxable Value: 916,710

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

2024 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
Totals		0	86,200	86,200

**2024 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		751,160			
Ag Market:		8,228,370			
Timber Market:		0	<b>Total Land</b>	(+)	8,979,530
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,980,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,228,370	0			
Ag Use:	313,050	0	<b>Productivity Loss</b>	(-)	7,915,320
Timber Use:	0	0	<b>Appraised Value</b>	=	1,065,650
Productivity Loss:	7,915,320	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	62,740
			<b>Assessed Value</b>	=	1,002,910
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	86,200
			<b>Net Taxable</b>	=	916,710

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 689.64 = 916,710 \* (0.075230 / 100)

Certified Estimate of Market Value: 8,980,970  
 Certified Estimate of Taxable Value: 916,710

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

# 2024 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
	<b>Totals</b>	<b>0</b>	<b>86,200</b>	<b>86,200</b>

**2024 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$537,780	\$506,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$537,780	\$506,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$537,780	\$506,180
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$537,780	\$506,180
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710



# 2024 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE  
Effective Rate Assumption

7/23/2024

4:46:38PM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 52,868

JCN - NAVARRO COLLEGE  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		765,951,969			
Non Homesite:		1,765,419,423			
Ag Market:		2,884,003,833			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,415,598,965
Improvement		Value			
Homesite:		3,107,417,227			
Non Homesite:		2,282,161,648	<b>Total Improvements</b>	(+)	5,389,578,875
Non Real		Count	Value		
Personal Property:	3,936		1,749,335,370		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,764,044,170
					12,569,222,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,884,227,573		0		
Ag Use:	62,819,992		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,821,404,711		0		9,747,817,299
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					624,550,616
				<b>Assessed Value</b>	(-)
					87,544,651
				<b>Total Exemptions Amount</b>	=
				<b>(Breakdown on Next Page)</b>	9,035,722,032
					(-)
					1,361,511,014
				<b>Net Taxable</b>	=
					7,674,211,018

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,367,242.58 = 7,674,211,018 \* (0.096000 / 100)

Certified Estimate of Market Value: 12,569,222,010  
Certified Estimate of Taxable Value: 7,674,211,018

Tif Zone Code	Tax Increment Loss
CCO	817,637
CKE	3,459,160
TIFF2	22,937,880
Tax Increment Finance Value:	27,214,677
Tax Increment Finance Levy:	26,126.09

**2024 CERTIFIED TOTALS**

Property Count: 52,868

JCN - NAVARRO COLLEGE  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	22	373,125,805	0	373,125,805
DSTR	1	77,247	0	77,247
DV1	91	0	684,713	684,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	764,053	764,053
DV3S	2	0	20,000	20,000
DV4	350	0	2,701,200	2,701,200
DV4S	12	0	87,390	87,390
DVHS	332	0	73,825,932	73,825,932
DVHSS	52	0	7,260,644	7,260,644
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,129	69,827,922	0	69,827,922
OV65S	93	1,180,082	0	1,180,082
PC	201	38,240,740	0	38,240,740
SO	80	4,534,980	0	4,534,980
<b>Totals</b>		<b>486,986,776</b>	<b>874,524,238</b>	<b>1,361,511,014</b>

# 2024 CERTIFIED TOTALS

Property Count: 164

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		5,454,400			
Non Homesite:		9,845,080			
Ag Market:		15,093,930			
Timber Market:		0	Total Land	(+)	30,393,410
Improvement		Value			
Homesite:		22,047,320			
Non Homesite:		6,899,080	Total Improvements	(+)	28,946,400
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					122,367,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,093,930	0			
Ag Use:	307,470	0	Productivity Loss	(-)	14,786,460
Timber Use:	0	0	Appraised Value	=	107,580,840
Productivity Loss:	14,786,460	0			
			Homestead Cap	(-)	3,302,467
			23.231 Cap	(-)	1,991,404
			Assessed Value	=	102,286,969
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,263,300
			Net Taxable	=	101,023,669

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
96,982.72 = 101,023,669 \* (0.096000 / 100)

Certified Estimate of Market Value:	102,818,871
Certified Estimate of Taxable Value:	89,930,363
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 164

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
OV65	12	180,000	0	180,000
PC	1	945,880	0	945,880
SO	1	113,420	0	113,420
<b>Totals</b>		<b>1,239,300</b>	<b>24,000</b>	<b>1,263,300</b>

# 2024 CERTIFIED TOTALS

Property Count: 53,032

JCN - NAVARRO COLLEGE  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		771,406,369			
Non Homesite:		1,775,264,503			
Ag Market:		2,899,097,763			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,445,992,375
Improvement		Value			
Homesite:		3,129,464,547			
Non Homesite:		2,289,060,728	<b>Total Improvements</b>	(+)	5,418,525,275
Non Real		Count	Value		
Personal Property:	3,949		1,812,362,860		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,827,071,660
					12,691,589,310
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,899,321,503		0		
Ag Use:	63,127,462		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,836,191,171		0		9,855,398,139
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,362,774,314
				<b>Net Taxable</b>	=
					7,775,234,687

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,464,225.30 = 7,775,234,687 \* (0.096000 / 100)

Certified Estimate of Market Value: 12,672,040,881  
Certified Estimate of Taxable Value: 7,764,141,381

Tif Zone Code	Tax Increment Loss
CCO	817,637
CKE	3,459,160
TIFF2	22,937,880
Tax Increment Finance Value:	27,214,677
Tax Increment Finance Levy:	26,126.09

**2024 CERTIFIED TOTALS**

Property Count: 53,032

JCN - NAVARRO COLLEGE  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	22	373,125,805	0	373,125,805
DSTR	1	77,247	0	77,247
DV1	92	0	696,713	696,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	764,053	764,053
DV3S	2	0	20,000	20,000
DV4	351	0	2,713,200	2,713,200
DV4S	12	0	87,390	87,390
DVHS	332	0	73,825,932	73,825,932
DVHSS	52	0	7,260,644	7,260,644
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,141	70,007,922	0	70,007,922
OV65S	93	1,180,082	0	1,180,082
PC	202	39,186,620	0	39,186,620
SO	81	4,648,400	0	4,648,400
<b>Totals</b>		<b>488,226,076</b>	<b>874,548,238</b>	<b>1,362,774,314</b>

**2024 CERTIFIED TOTALS**

Property Count: 52,868

JCN - NAVARRO COLLEGE  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,008	16,253.1696	\$92,401,200	\$3,368,474,564	\$2,773,848,917
B	MULTIFAMILY RESIDENCE	237	82.7601	\$720,430	\$81,953,790	\$81,849,484
C1	VACANT LOTS AND LAND TRACTS	8,212	9,077.2828	\$4,520	\$452,425,258	\$429,594,778
D1	QUALIFIED OPEN-SPACE LAND	10,639	530,227.3942	\$0	\$2,884,227,573	\$62,591,754
D2	IMPROVEMENTS ON QUALIFIED OP	1,199		\$436,920	\$14,758,061	\$14,616,954
E	RURAL LAND, NON QUALIFIED OPE	8,605	51,901.4485	\$30,587,380	\$1,498,554,589	\$1,289,851,740
F1	COMMERCIAL REAL PROPERTY	1,473	2,420.2575	\$10,724,314	\$468,565,712	\$462,769,735
F2	INDUSTRIAL AND MANUFACTURIN	207	3,235.8034	\$12,498,839	\$1,085,825,480	\$764,719,917
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,376		\$0	\$149,529,390	\$149,246,630
L2	INDUSTRIAL AND MANUFACTURIN	485		\$7,687,579	\$659,109,970	\$596,371,500
M1	TANGIBLE OTHER PERSONAL, MOB	1,939		\$13,735,710	\$121,425,680	\$106,286,737
O	RESIDENTIAL INVENTORY	407	710.1766	\$416,500	\$13,686,200	\$13,434,564
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			672,422.2843	\$171,558,248	\$12,569,222,010	\$7,674,223,018



**2024 CERTIFIED TOTALS**

Property Count: 164

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	127.7237	\$1,905,920	\$30,207,560	\$25,480,586
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	24	79.1230	\$0	\$3,481,880	\$3,133,128
D1	QUALIFIED OPEN-SPACE LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	30	229.5910	\$1,221,120	\$6,414,170	\$6,101,611
F1	COMMERCIAL REAL PROPERTY	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,190	\$52,190
O	RESIDENTIAL INVENTORY	5	77.7620	\$0	\$449,740	\$442,808
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,023,669

**2024 CERTIFIED TOTALS**

Property Count: 53,032

JCN - NAVARRO COLLEGE  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,072	16,380.8933	\$94,307,120	\$3,398,682,124	\$2,799,329,503
B	MULTIFAMILY RESIDENCE	238	82.9321	\$720,430	\$82,077,160	\$81,972,854
C1	VACANT LOTS AND LAND TRACTS	8,236	9,156.4058	\$4,520	\$455,907,138	\$432,727,906
D1	QUALIFIED OPEN-SPACE LAND	10,669	533,451.5272	\$0	\$2,899,321,503	\$62,898,614
D2	IMPROVEMENTS ON QUALIFIED OP	1,201		\$445,280	\$14,776,171	\$14,635,064
E	RURAL LAND, NON QUALIFIED OPE	8,635	52,131.0395	\$31,808,500	\$1,504,968,759	\$1,295,953,351
F1	COMMERCIAL REAL PROPERTY	1,478	2,426.9958	\$10,813,684	\$470,651,292	\$464,639,851
F2	INDUSTRIAL AND MANUFACTURIN	210	3,235.8034	\$12,498,839	\$1,087,238,760	\$766,133,197
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,379		\$0	\$151,062,430	\$150,779,670
L2	INDUSTRIAL AND MANUFACTURIN	495		\$7,687,579	\$720,604,420	\$656,920,070
M1	TANGIBLE OTHER PERSONAL, MOB	1,940		\$13,735,710	\$121,477,870	\$106,338,927
O	RESIDENTIAL INVENTORY	412	787.9386	\$416,500	\$14,135,940	\$13,877,372
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			676,167.5273	\$174,783,018	\$12,691,589,310	\$7,775,246,687

**2024 CERTIFIED TOTALS**

Property Count: 52,868

JCN - NAVARRO COLLEGE  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1	SINGLE FAMILY RESIDENCE	12,761	10,953.6068	\$83,430,620	\$3,042,453,404	\$2,499,345,008
A2	MOBILE HOMES	2,377	4,238.1416	\$3,980,360	\$213,943,370	\$171,038,627
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,860,972
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,350,672
A5	MISCELLANEOUS IMP	1,166	1,055.3522	\$4,703,730	\$93,225,470	\$85,953,792
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2	DUPLEX	160	40.4606	\$541,390	\$28,638,720	\$28,556,170
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,851	8,279.1955	\$0	\$415,906,191	\$393,589,940
C1C	COMMERCIAL VACANT LOT	361	798.0873	\$4,520	\$36,519,067	\$36,004,838
D1	QUALIFIED AG LAND	10,651	530,532.3266	\$0	\$2,885,891,152	\$64,255,333
D2	IMPROVEMENTS ON QUALIFIED AG L	1,199		\$436,920	\$14,758,061	\$14,616,954
E1	FARM OR RANCH IMPROVEMENT	7,431	48,023.7461	\$27,414,780	\$1,367,278,517	\$1,178,372,627
E2	REAL, FARM/RANCH, MOBILE HOME	1,426	2,517.2670	\$2,795,320	\$112,403,430	\$93,543,438
E3	REAL, FARM/RANCH, OTHER IMPROV	490	1,055.5030	\$377,280	\$17,209,063	\$16,272,096
F1	REAL, COMMERCIAL	1,473	2,419.5695	\$10,724,314	\$468,355,922	\$462,559,945
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	207	3,235.8034	\$12,498,839	\$1,085,825,480	\$764,719,917
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,376		\$0	\$149,529,390	\$149,246,630
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	68		\$0	\$224,496,000	\$223,716,000
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	136		\$7,687,579	\$391,729,850	\$330,089,430
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,922,050	\$1,859,380
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$3,878,430
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,660,160	\$2,565,810
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,939		\$13,735,710	\$121,425,680	\$106,286,737
O1	INVENTORY, VACANT RES LAND	396	695.2221	\$0	\$12,106,370	\$11,940,748
O2	INVENTORY, IMPROVED RESIDENTI	11	14.9545	\$416,500	\$1,579,830	\$1,493,816
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			<b>672,422.2843</b>	<b>\$171,558,248</b>	<b>\$12,569,222,010</b>	<b>\$7,674,223,018</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	55	99.6737	\$1,898,470	\$28,749,190	\$24,097,878
A2	MOBILE HOMES	4	6.5090	\$0	\$166,770	\$101,470
A5	MISCELLANEOUS IMP	6	21.5410	\$7,450	\$1,291,600	\$1,281,238
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	23	62.6360	\$0	\$3,350,940	\$3,002,188
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
D1	QUALIFIED AG LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	27	227.5910	\$1,221,120	\$6,188,180	\$5,898,619
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.0000	\$0	\$112,570	\$112,570
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$113,420	\$90,422
F1	REAL, COMMERCIAL	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$52,190	\$52,190
O1	INVENTORY, VACANT RES LAND	4	62.7520	\$0	\$333,060	\$326,128
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$116,680	\$116,680
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,023,669

# 2024 CERTIFIED TOTALS

Property Count: 53,032

JCN - NAVARRO COLLEGE  
Grand Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1 SINGLE FAMILY RESIDENCE	12,816	11,053.2805	\$85,329,090	\$3,071,202,594	\$2,523,442,886
A2 MOBILE HOMES	2,381	4,244.6506	\$3,980,360	\$214,110,140	\$171,140,097
A3 TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,860,972
A4 SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,350,672
A5 MISCELLANEOUS IMP	1,172	1,076.8932	\$4,711,180	\$94,517,070	\$87,235,030
B	2		\$0	\$3,533,890	\$3,533,890
B1 MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2 DUPLEX	161	40.6326	\$541,390	\$28,762,090	\$28,679,540
B3 DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1 RES VACANT LOT	7,874	8,341.8315	\$0	\$419,257,131	\$396,592,128
C1C COMMERCIAL VACANT LOT	362	814.5743	\$4,520	\$36,650,007	\$36,135,778
D1 QUALIFIED AG LAND	10,681	533,756.4596	\$0	\$2,900,985,082	\$64,562,193
D2 IMPROVEMENTS ON QUALIFIED AG L	1,201		\$445,280	\$14,776,171	\$14,635,064
E1 FARM OR RANCH IMPROVEMENT	7,458	48,251.3371	\$28,635,900	\$1,373,466,697	\$1,184,271,246
E2 REAL, FARM/RANCH, MOBILE HOME	1,430	2,519.2670	\$2,795,320	\$112,516,000	\$93,656,008
E3 REAL, FARM/RANCH, OTHER IMPROV	491	1,055.5030	\$377,280	\$17,322,483	\$16,362,518
F1 REAL, COMMERCIAL	1,478	2,426.3078	\$10,813,684	\$470,441,502	\$464,430,061
F1E EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2 REAL, INDUSTRIAL	210	3,235.8034	\$12,498,839	\$1,087,238,760	\$766,133,197
G1 OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C Conversion	1		\$0	\$28,220	\$27,024
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2 REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3 REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4 REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6 REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7 REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8 REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1 TANGIBLE, PERSONAL PROPERTY, C	2,379		\$0	\$151,062,430	\$150,779,670
L2 PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C INDUSTRIAL INVENTORY	70		\$0	\$243,850,900	\$243,070,900
L2D INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G INDUSTRIAL MACHINERY & EQUIPME	142		\$7,687,579	\$433,005,350	\$370,419,050
L2H INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$2,079,290	\$2,016,620
L2M INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$3,878,430
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,366,970	\$3,272,620
L2P INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1 TANGIBLE OTHER PERSONAL, MOBI	1,940		\$13,735,710	\$121,477,870	\$106,338,927
O1 INVENTORY, VACANT RES LAND	400	757.9741	\$0	\$12,439,430	\$12,266,876
O2 INVENTORY, IMPROVED RESIDENTI	12	29.9645	\$416,500	\$1,696,510	\$1,610,496
S SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>		676,167.5273	\$174,783,018	\$12,691,589,310	\$7,775,246,687

**2024 CERTIFIED TOTALS**

Property Count: 53,032

JCN - NAVARRO COLLEGE  
Effective Rate Assumption

7/23/2024

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$174,783,018</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$170,760,946</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$144,410
EX-XV	Other Exemptions (including public property, r	42	2023 Market Value	\$4,634,370
EX366	HB366 Exempt	97	2023 Market Value	\$438,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,227,360</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	8	\$82,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	22	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$6,475,917
OV65	Over 65	292	\$3,989,510
OV65S	OV65 Surviving Spouse	21	\$250,082
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>380</b>	<b>\$11,103,009</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,330,369</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,330,369</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$711,191	Count: 9
2024 Ag/Timber Use	\$5,180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$706,011</b>	

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,330	\$245,719	\$54,492	\$191,227
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,332	\$247,973	\$55,779	\$192,194

**2024 CERTIFIED TOTALS**  
JCN - NAVARRO COLLEGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
164	\$122,367,300.00	\$89,589,343

**2024 CERTIFIED TOTALS**

Property Count: 7,009

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

7/23/2024

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Land		Value			
Homesite:		77,513,120			
Non Homesite:		308,045,042			
Ag Market:		607,422,580			
Timber Market:		223,740	<b>Total Land</b>	(+)	993,204,482
Improvement		Value			
Homesite:		320,737,010			
Non Homesite:		404,257,776	<b>Total Improvements</b>	(+)	724,994,786
Non Real		Count	Value		
Personal Property:	328		123,986,600		
Mineral Property:	941		5,837,670		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	129,824,270
					1,848,023,538
Ag	Non Exempt	Exempt			
Total Productivity Market:	607,646,320	0			
Ag Use:	13,023,118	0	<b>Productivity Loss</b>	(-)	594,620,332
Timber Use:	2,870	0	<b>Appraised Value</b>	=	1,253,403,206
Productivity Loss:	594,620,332	0			
			<b>Homestead Cap</b>	(-)	67,764,984
			<b>23.231 Cap</b>	(-)	14,653,954
			<b>Assessed Value</b>	=	1,170,984,268
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	152,075,425
			<b>Net Taxable</b>	=	1,018,908,843

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 471,754.79 = 1,018,908,843 \* (0.046300 / 100)

Certified Estimate of Market Value: 1,848,023,538  
 Certified Estimate of Taxable Value: 1,018,908,843

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



**2024 CERTIFIED TOTALS**

Property Count: 7,009

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	66,000	66,000
DV2	9	0	72,278	72,278
DV2S	1	0	0	0
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	43	0	401,570	401,570
DV4S	1	0	12,000	12,000
DVHS	39	0	8,765,155	8,765,155
DVHSS	1	0	104,350	104,350
EX	1	0	293,352	293,352
EX-XR	215	0	101,136,366	101,136,366
EX-XU	3	0	612,330	612,330
EX-XV	174	0	39,936,094	39,936,094
EX366	577	0	71,680	71,680
PC	24	396,400	0	396,400
SO	3	131,850	0	131,850
<b>Totals</b>		<b>528,250</b>	<b>151,547,175</b>	<b>152,075,425</b>

**2024 CERTIFIED TOTALS**

Property Count: 30

NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		525,610			
Non Homesite:		1,568,550			
Ag Market:		9,324,230			
Timber Market:		0	<b>Total Land</b>	(+)	11,418,390
Improvement		Value			
Homesite:		3,725,600			
Non Homesite:		670,090	<b>Total Improvements</b>	(+)	4,395,690
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	15,814,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,324,230	0			
Ag Use:	257,490	0	<b>Productivity Loss</b>	(-)	9,066,740
Timber Use:	0	0	<b>Appraised Value</b>	=	6,747,340
Productivity Loss:	9,066,740	0			
			<b>Homestead Cap</b>	(-)	284,321
			<b>23.231 Cap</b>	(-)	270,774
			<b>Assessed Value</b>	=	6,192,245
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,000
			<b>Net Taxable</b>	=	6,180,245

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,861.45 = 6,180,245 \* (0.046300 / 100)

Certified Estimate of Market Value:	10,029,636
Certified Estimate of Taxable Value:	5,202,497
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
Totals		0	12,000	12,000

**2024 CERTIFIED TOTALS**

Property Count: 7,039

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		78,038,730			
Non Homesite:		309,613,592			
Ag Market:		616,746,810			
Timber Market:		223,740	<b>Total Land</b>	(+)	1,004,622,872
Improvement		Value			
Homesite:		324,462,610			
Non Homesite:		404,927,866	<b>Total Improvements</b>	(+)	729,390,476
Non Real		Count	Value		
Personal Property:	328		123,986,600		
Mineral Property:	941		5,837,670		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	129,824,270
					1,863,837,618
Ag	Non Exempt	Exempt			
Total Productivity Market:	616,970,550	0			
Ag Use:	13,280,608	0	<b>Productivity Loss</b>	(-)	603,687,072
Timber Use:	2,870	0	<b>Appraised Value</b>	=	1,260,150,546
Productivity Loss:	603,687,072	0			
			<b>Homestead Cap</b>	(-)	68,049,305
			<b>23.231 Cap</b>	(-)	14,924,728
			<b>Assessed Value</b>	=	1,177,176,513
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	152,087,425
			<b>Net Taxable</b>	=	1,025,089,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 474,616.25 = 1,025,089,088 \* (0.046300 / 100)

Certified Estimate of Market Value: 1,858,053,174  
 Certified Estimate of Taxable Value: 1,024,111,340

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

**2024 CERTIFIED TOTALS**

Property Count: 7,039

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	11	0	78,000	78,000
DV2	9	0	72,278	72,278
DV2S	1	0	0	0
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	43	0	401,570	401,570
DV4S	1	0	12,000	12,000
DVHS	39	0	8,765,155	8,765,155
DVHSS	1	0	104,350	104,350
EX	1	0	293,352	293,352
EX-XR	215	0	101,136,366	101,136,366
EX-XU	3	0	612,330	612,330
EX-XV	174	0	39,936,094	39,936,094
EX366	577	0	71,680	71,680
PC	24	396,400	0	396,400
SO	3	131,850	0	131,850
<b>Totals</b>		<b>528,250</b>	<b>151,559,175</b>	<b>152,087,425</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,009

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,572	2,224.3501	\$8,627,630	\$351,348,130	\$289,186,265
B	MULTIFAMILY RESIDENCE	3	0.7690	\$0	\$911,980	\$807,674
C1	VACANT LOTS AND LAND TRACTS	1,203	1,334.9063	\$0	\$77,527,622	\$74,606,288
D1	QUALIFIED OPEN-SPACE LAND	1,736	100,786.6400	\$0	\$607,646,320	\$13,003,130
D2	IMPROVEMENTS ON QUALIFIED OP	170		\$99,420	\$1,951,011	\$1,937,614
E	RURAL LAND, NON QUALIFIED OPE	1,043	9,588.6617	\$3,667,150	\$189,688,155	\$172,336,592
F1	COMMERCIAL REAL PROPERTY	105	272.3399	\$736,180	\$18,764,200	\$17,796,268
F2	INDUSTRIAL AND MANUFACTURIN	5	20.0000	\$0	\$308,999,810	\$308,999,810
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	WATER SYSTEMS	3	0.1440	\$0	\$79,060	\$53,760
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	TELEPHONE COMPANY (INCLUDI	17	0.1148	\$0	\$2,133,680	\$2,119,202
J5	RAILROAD	4		\$0	\$17,092,850	\$17,092,850
J6	PIPELINE COMPANY	57	1.0000	\$0	\$60,870,540	\$60,474,140
L1	COMMERCIAL PERSONAL PROPE	155		\$0	\$4,929,810	\$4,905,420
L2	INDUSTRIAL AND MANUFACTURIN	43		\$0	\$10,532,900	\$10,532,900
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$2,734,960	\$12,790,740	\$11,640,844
S	SPECIAL INVENTORY TAX	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	970	18,985.9372	\$684,570	\$148,413,070	\$0
<b>Totals</b>			133,227.6290	\$16,549,910	\$1,848,023,538	\$1,018,920,843

**2024 CERTIFIED TOTALS**

Property Count: 30

NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	6.1120	\$211,570	\$3,233,240	\$2,936,919
C1	VACANT LOTS AND LAND TRACTS	7	17.9499	\$0	\$1,056,110	\$785,336
D1	QUALIFIED OPEN-SPACE LAND	16	2,681.8330	\$0	\$9,324,230	\$257,490
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	6	30.0330	\$1,213,570	\$2,021,310	\$2,021,310
F1	COMMERCIAL REAL PROPERTY	1	3.9640	\$89,370	\$161,080	\$161,080
<b>Totals</b>			2,739.8919	\$1,522,870	\$15,814,080	\$6,180,245

**2024 CERTIFIED TOTALS**

Property Count: 7,039

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,578	2,230.4621	\$8,839,200	\$354,581,370	\$292,123,184
B	MULTIFAMILY RESIDENCE	3	0.7690	\$0	\$911,980	\$807,674
C1	VACANT LOTS AND LAND TRACTS	1,210	1,352.8562	\$0	\$78,583,732	\$75,391,624
D1	QUALIFIED OPEN-SPACE LAND	1,752	103,468.4730	\$0	\$616,970,550	\$13,260,620
D2	IMPROVEMENTS ON QUALIFIED OP	172		\$107,780	\$1,969,121	\$1,955,724
E	RURAL LAND, NON QUALIFIED OPE	1,049	9,618.6947	\$4,880,720	\$191,709,465	\$174,357,902
F1	COMMERCIAL REAL PROPERTY	106	276.3039	\$825,550	\$18,925,280	\$17,957,348
F2	INDUSTRIAL AND MANUFACTURIN	5	20.0000	\$0	\$308,999,810	\$308,999,810
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	WATER SYSTEMS	3	0.1440	\$0	\$79,060	\$53,760
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	TELEPHONE COMPANY (INCLUDI	17	0.1148	\$0	\$2,133,680	\$2,119,202
J5	RAILROAD	4		\$0	\$17,092,850	\$17,092,850
J6	PIPELINE COMPANY	57	1.0000	\$0	\$60,870,540	\$60,474,140
L1	COMMERCIAL PERSONAL PROPE	155		\$0	\$4,929,810	\$4,905,420
L2	INDUSTRIAL AND MANUFACTURIN	43		\$0	\$10,532,900	\$10,532,900
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$2,734,960	\$12,790,740	\$11,640,844
S	SPECIAL INVENTORY TAX	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	970	18,985.9372	\$684,570	\$148,413,070	\$0
<b>Totals</b>			135,967.5209	\$18,072,780	\$1,863,837,618	\$1,025,101,088



**2024 CERTIFIED TOTALS**

Property Count: 7,009

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,190	1,545.8430	\$8,164,620	\$322,123,570	\$263,767,314
A2	MOBILE HOMES	181	506.3910	\$357,220	\$15,525,310	\$12,615,050
A4	SINGLE FAMILY RES (IMP ONLY)	5	0.0620	\$0	\$364,100	\$364,100
A5	MISCELLANEOUS IMP	231	172.0541	\$105,790	\$13,335,150	\$12,439,801
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$662,810	\$641,054
B2	DUPLEX	1	0.2870	\$0	\$249,170	\$166,620
C1	RES VACANT LOT	1,169	1,303.8122	\$0	\$76,777,172	\$73,855,838
C1C	COMMERCIAL VACANT LOT	34	31.0941	\$0	\$750,450	\$750,450
D1	QUALIFIED AG LAND	1,737	100,795.7480	\$0	\$607,751,517	\$13,108,327
D2	IMPROVEMENTS ON QUALIFIED AG L	170		\$99,420	\$1,951,011	\$1,937,614
E1	FARM OR RANCH IMPROVEMENT	918	9,140.4717	\$3,074,050	\$176,108,015	\$160,425,308
E2	REAL, FARM/RANCH, MOBILE HOME	148	227.5100	\$575,470	\$10,742,710	\$9,086,642
E3	REAL, FARM/RANCH, OTHER IMPROV	52	211.5720	\$17,630	\$2,732,233	\$2,719,445
F1	REAL, COMMERCIAL	105	272.3399	\$736,180	\$18,764,200	\$17,796,268
F2	REAL, INDUSTRIAL	5	20.0000	\$0	\$308,999,810	\$308,999,810
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$79,060	\$53,760
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	REAL & TANGIBLE PERSONAL, UTIL	17	0.1148	\$0	\$2,133,680	\$2,119,202
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$17,092,850	\$17,092,850
J6	REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$60,737,840	\$60,341,440
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$132,700	\$132,700
L1	TANGIBLE, PERSONAL PROPERTY, C	155		\$0	\$4,929,810	\$4,905,420
L2C	INDUSTRIAL INVENTORY	3		\$0	\$424,030	\$424,030
L2G	INDUSTRIAL MACHINERY & EQUIPME	11		\$0	\$7,192,880	\$7,192,880
L2H	INDUSTRIAL LEASED EQUIPMENT	3		\$0	\$445,430	\$445,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$842,760	\$842,760
L2P	INDUSTRIAL RADIO TOWERS	14		\$0	\$976,850	\$976,850
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	9		\$0	\$650,950	\$650,950
M1	TANGIBLE OTHER PERSONAL, MOBI	175		\$2,734,960	\$12,790,740	\$11,640,844
S	SPECIAL INVENTORY	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	970	18,985.9372	\$684,570	\$148,413,070	\$0
<b>Totals</b>			133,227.6290	\$16,549,910	\$1,848,023,538	\$1,018,920,843

**2024 CERTIFIED TOTALS**

Property Count: 30

NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	6	6.1120	\$211,570	\$3,233,240	\$2,936,919
C1	RES VACANT LOT	7	17.9499	\$0	\$1,056,110	\$785,336
D1	QUALIFIED AG LAND	16	2,681.8330	\$0	\$9,324,230	\$257,490
D2	IMPROVEMENTS ON QUALIFED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	4	28.0330	\$1,213,570	\$1,945,700	\$1,945,700
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$75,610	\$75,610
F1	REAL, COMMERCIAL	1	3.9640	\$89,370	\$161,080	\$161,080
<b>Totals</b>			2,739.8919	\$1,522,870	\$15,814,080	\$6,180,245

**2024 CERTIFIED TOTALS**

Property Count: 7,039

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,196	1,551.9550	\$8,376,190	\$325,356,810	\$266,704,233
A2	MOBILE HOMES	181	506.3910	\$357,220	\$15,525,310	\$12,615,050
A4	SINGLE FAMILY RES (IMP ONLY)	5	0.0620	\$0	\$364,100	\$364,100
A5	MISCELLANEOUS IMP	231	172.0541	\$105,790	\$13,335,150	\$12,439,801
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$662,810	\$641,054
B2	DUPLEX	1	0.2870	\$0	\$249,170	\$166,620
C1	RES VACANT LOT	1,176	1,321.7621	\$0	\$77,833,282	\$74,641,174
C1C	COMMERCIAL VACANT LOT	34	31.0941	\$0	\$750,450	\$750,450
D1	QUALIFIED AG LAND	1,753	103,477.5810	\$0	\$617,075,747	\$13,365,817
D2	IMPROVEMENTS ON QUALIFIED AG L	172		\$107,780	\$1,969,121	\$1,955,724
E1	FARM OR RANCH IMPROVEMENT	922	9,168.5047	\$4,287,620	\$178,053,715	\$162,371,008
E2	REAL, FARM/RANCH, MOBILE HOME	150	229.5100	\$575,470	\$10,818,320	\$9,162,252
E3	REAL, FARM/RANCH, OTHER IMPROV	52	211.5720	\$17,630	\$2,732,233	\$2,719,445
F1	REAL, COMMERCIAL	106	276.3039	\$825,550	\$18,925,280	\$17,957,348
F2	REAL, INDUSTRIAL	5	20.0000	\$0	\$308,999,810	\$308,999,810
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$79,060	\$53,760
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	REAL & TANGIBLE PERSONAL, UTIL	17	0.1148	\$0	\$2,133,680	\$2,119,202
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$17,092,850	\$17,092,850
J6	REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$60,737,840	\$60,341,440
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$132,700	\$132,700
L1	TANGIBLE, PERSONAL PROPERTY, C	155		\$0	\$4,929,810	\$4,905,420
L2C	INDUSTRIAL INVENTORY	3		\$0	\$424,030	\$424,030
L2G	INDUSTRIAL MACHINERY & EQUIPME	11		\$0	\$7,192,880	\$7,192,880
L2H	INDUSTRIAL LEASED EQUIPMENT	3		\$0	\$445,430	\$445,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$842,760	\$842,760
L2P	INDUSTRIAL RADIO TOWERS	14		\$0	\$976,850	\$976,850
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	9		\$0	\$650,950	\$650,950
M1	TANGIBLE OTHER PERSONAL, MOBI	175		\$2,734,960	\$12,790,740	\$11,640,844
S	SPECIAL INVENTORY	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	970	18,985.9372	\$684,570	\$148,413,070	\$0
<b>Totals</b>			135,967.5209	\$18,072,780	\$1,863,837,618	\$1,025,101,088

**2024 CERTIFIED TOTALS**

Property Count: 7,039

NCESD - NC EMERGENCY SERVICES DIST #1  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$18,072,780</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$17,296,030</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$20,330
EX-XV	Other Exemptions (including public property, r	14	2023 Market Value	\$1,547,330
EX366	HB366 Exempt	15	2023 Market Value	\$7,400
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,575,060</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$792,680
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>	<b>\$870,680</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,445,740</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,445,740</b>
------------------------------------	--------------------

**New Ag / Timber Exemptions**

2023 Market Value	\$184,433	Count: 2
2024 Ag/Timber Use	\$1,510	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$182,923</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
10	\$41,699,380	\$41,395,830

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,034	\$284,524	\$64,874	\$219,650
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
723	\$300,518	\$72,754	\$227,764

**2024 CERTIFIED TOTALS**  
NCESD - NC EMERGENCY SERVICES DIST #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$15,814,080.00	\$5,202,497

# 2024 CERTIFIED TOTALS

Property Count: 52,868

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		765,951,969			
Non Homesite:		1,765,419,423			
Ag Market:		2,884,003,833			
Timber Market:		223,740	Total Land	(+)	5,415,598,965
Improvement		Value			
Homesite:		3,107,417,227			
Non Homesite:		2,282,161,648	Total Improvements	(+)	5,389,578,875
Non Real		Count	Value		
Personal Property:	3,936		1,749,335,370		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,764,044,170
					12,569,222,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,884,227,573	0			
Ag Use:	62,819,992	0	Productivity Loss	(-)	2,821,404,711
Timber Use:	2,870	0	Appraised Value	=	9,747,817,299
Productivity Loss:	2,821,404,711	0			
			Homestead Cap	(-)	624,550,616
			23.231 Cap	(-)	87,544,651
			Assessed Value	=	9,035,722,032
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,007,509,604
			Net Taxable	=	8,028,212,428

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,813,320	35,306,906	1,915.10	2,030.24	370		
DPS	1,124,843	1,103,946	59.03	61.52	8		
OV65	851,547,129	752,992,259	38,739.00	41,157.08	4,501		
Total	889,485,292	789,403,111	40,713.13	43,248.84	4,879	Freeze Taxable	(-) 789,403,111
Tax Rate	0.0061000						
						Freeze Adjusted Taxable	= 7,238,809,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 482,280.50 = 7,238,809,317 \* (0.0061000 / 100) + 40,713.13

Certified Estimate of Market Value: 12,569,222,010  
 Certified Estimate of Taxable Value: 8,028,212,428

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

**2024 CERTIFIED TOTALS**

Property Count: 52,868

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	465	0	0	0
DPS	8	0	0	0
DSTR	1	77,247	0	77,247
DV1	91	0	684,713	684,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	760,667	760,667
DV3S	2	0	20,000	20,000
DV4	350	0	2,690,120	2,690,120
DV4S	12	0	87,390	87,390
DVHS	332	0	71,804,178	71,804,178
DVHSS	52	0	6,902,889	6,902,889
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HS	12,007	0	19,131,895	19,131,895
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,129	72,214,397	0	72,214,397
OV65S	93	1,180,082	0	1,180,082
PC	201	38,240,740	0	38,240,740
SO	80	4,534,980	0	4,534,980
<b>Totals</b>		<b>116,247,446</b>	<b>891,262,158</b>	<b>1,007,509,604</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		5,454,400			
Non Homesite:		9,845,080			
Ag Market:		15,093,930			
Timber Market:		0	<b>Total Land</b>	(+)	30,393,410
Improvement		Value			
Homesite:		22,047,320			
Non Homesite:		6,899,080	<b>Total Improvements</b>	(+)	28,946,400
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 63,027,490
			<b>Market Value</b>	=	122,367,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,093,930	0			
Ag Use:	307,470	0	<b>Productivity Loss</b>	(-)	14,786,460
Timber Use:	0	0	<b>Appraised Value</b>	=	107,580,840
Productivity Loss:	14,786,460	0			
			<b>Homestead Cap</b>	(-)	3,302,467
			<b>23.231 Cap</b>	(-)	1,991,404
			<b>Assessed Value</b>	=	102,286,969
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,334,816
			<b>Net Taxable</b>	=	100,952,153

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	242,472	239,472	13.37	13.37	1		
OV65	2,430,078	2,157,658	110.53	116.93	9		
<b>Total</b>	<b>2,672,550</b>	<b>2,397,130</b>	<b>123.90</b>	<b>130.30</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 2,397,130
<b>Tax Rate</b>	0.0061000						
						<b>Freeze Adjusted Taxable</b>	= 98,555,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,135.76 = 98,555,023 \* (0.0061000 / 100) + 123.90

Certified Estimate of Market Value:	102,818,871
Certified Estimate of Taxable Value:	89,884,960
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



# 2024 CERTIFIED TOTALS

Property Count: 164

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	36	0	71,516	71,516
OV65	12	180,000	0	180,000
PC	1	945,880	0	945,880
SO	1	113,420	0	113,420
<b>Totals</b>		<b>1,239,300</b>	<b>95,516</b>	<b>1,334,816</b>

**2024 CERTIFIED TOTALS**

Property Count: 53,032

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/23/2024

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Land		Value			
Homesite:		771,406,369			
Non Homesite:		1,775,264,503			
Ag Market:		2,899,097,763			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,445,992,375
Improvement		Value			
Homesite:		3,129,464,547			
Non Homesite:		2,289,060,728	<b>Total Improvements</b>	(+)	5,418,525,275
Non Real		Count	Value		
Personal Property:	3,949		1,812,362,860		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,827,071,660
					12,691,589,310
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,899,321,503		0		
Ag Use:	63,127,462		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,836,191,171		0		9,855,398,139
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,008,844,420
				<b>Net Taxable</b>	=
					8,129,164,581

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,055,792	35,546,378	1,928.47	2,043.61	371			
DPS	1,124,843	1,103,946	59.03	61.52	8			
OV65	853,977,207	755,149,917	38,849.53	41,274.01	4,510			
<b>Total</b>	<b>892,157,842</b>	<b>791,800,241</b>	<b>40,837.03</b>	<b>43,379.14</b>	<b>4,889</b>	<b>Freeze Taxable</b>	(-)	791,800,241
<b>Tax Rate</b>	<b>0.0061000</b>							
						<b>Freeze Adjusted Taxable</b>	=	7,337,364,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
488,416.25 = 7,337,364,340 \* (0.0061000 / 100) + 40,837.03

Certified Estimate of Market Value: 12,672,040,881  
Certified Estimate of Taxable Value: 8,118,097,388

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

# 2024 CERTIFIED TOTALS

Property Count: 53,032

NFL - NAVARRO FLOOD CONTROL  
Grand Totals

7/23/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	466	0	0	0
DPS	8	0	0	0
DSTR	1	77,247	0	77,247
DV1	92	0	696,713	696,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	760,667	760,667
DV3S	2	0	20,000	20,000
DV4	351	0	2,702,120	2,702,120
DV4S	12	0	87,390	87,390
DVHS	332	0	71,804,178	71,804,178
DVHSS	52	0	6,902,889	6,902,889
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HS	12,043	0	19,203,411	19,203,411
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,141	72,394,397	0	72,394,397
OV65S	93	1,180,082	0	1,180,082
PC	202	39,186,620	0	39,186,620
SO	81	4,648,400	0	4,648,400
<b>Totals</b>		<b>117,486,746</b>	<b>891,357,674</b>	<b>1,008,844,420</b>

# 2024 CERTIFIED TOTALS

Property Count: 52,868

NFL - NAVARRO FLOOD CONTROL  
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	16,008	16,253.1696	\$92,401,200	\$3,368,474,564	\$2,760,527,141
B	MULTIFAMILY RESIDENCE	237	82.7601	\$720,430	\$81,953,790	\$81,849,484
C1	VACANT LOTS AND LAND TRACTS	8,212	9,077.2828	\$4,520	\$452,425,258	\$429,594,778
D1	QUALIFIED OPEN-SPACE LAND	10,639	530,227.3942	\$0	\$2,884,227,573	\$62,591,754
D2	IMPROVEMENTS ON QUALIFIED OP	1,199		\$436,920	\$14,758,061	\$14,616,954
E	RURAL LAND, NON QUALIFIED OPE	8,605	51,901.4485	\$30,587,380	\$1,498,554,589	\$1,285,277,934
F1	COMMERCIAL REAL PROPERTY	1,473	2,420.2575	\$10,724,314	\$468,565,712	\$462,763,237
F2	INDUSTRIAL AND MANUFACTURIN	207	3,235.8034	\$12,498,830	\$1,085,825,480	\$1,084,694,252
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,376		\$0	\$149,529,390	\$149,246,630
L2	INDUSTRIAL AND MANUFACTURIN	485		\$7,687,579	\$659,109,970	\$649,522,970
M1	TANGIBLE OTHER PERSONAL, MOB	1,939		\$13,735,710	\$121,425,680	\$105,069,046
O	RESIDENTIAL INVENTORY	407	710.1766	\$416,500	\$13,686,200	\$13,429,940
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			672,422.2843	\$171,558,239	\$12,569,222,010	\$8,028,224,428

# 2024 CERTIFIED TOTALS

Property Count: 164

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	127.7237	\$1,905,920	\$30,207,560	\$25,424,070
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	24	79.1230	\$0	\$3,481,880	\$3,133,128
D1	QUALIFIED OPEN-SPACE LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	30	229.5910	\$1,221,120	\$6,414,170	\$6,086,611
F1	COMMERCIAL REAL PROPERTY	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,190	\$52,190
O	RESIDENTIAL INVENTORY	5	77.7620	\$0	\$449,740	\$442,808
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$100,952,153

**2024 CERTIFIED TOTALS**

Property Count: 53,032

NFL - NAVARRO FLOOD CONTROL  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,072	16,380.8933	\$94,307,120	\$3,398,682,124	\$2,785,951,211
B	MULTIFAMILY RESIDENCE	238	82.9321	\$720,430	\$82,077,160	\$81,972,854
C1	VACANT LOTS AND LAND TRACTS	8,236	9,156.4058	\$4,520	\$455,907,138	\$432,727,906
D1	QUALIFIED OPEN-SPACE LAND	10,669	533,451.5272	\$0	\$2,899,321,503	\$62,898,614
D2	IMPROVEMENTS ON QUALIFIED OP	1,201		\$445,280	\$14,776,171	\$14,635,064
E	RURAL LAND, NON QUALIFIED OPE	8,635	52,131.0395	\$31,808,500	\$1,504,968,759	\$1,291,364,545
F1	COMMERCIAL REAL PROPERTY	1,478	2,426.9958	\$10,813,684	\$470,651,292	\$464,633,353
F2	INDUSTRIAL AND MANUFACTURIN	210	3,235.8034	\$12,498,830	\$1,087,238,760	\$1,086,107,532
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,379		\$0	\$151,062,430	\$150,779,670
L2	INDUSTRIAL AND MANUFACTURIN	495		\$7,687,579	\$720,604,420	\$710,071,540
M1	TANGIBLE OTHER PERSONAL, MOB	1,940		\$13,735,710	\$121,477,870	\$105,121,236
O	RESIDENTIAL INVENTORY	412	787.9386	\$416,500	\$14,135,940	\$13,872,748
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			676,167.5273	\$174,783,009	\$12,691,589,310	\$8,129,176,581

**2024 CERTIFIED TOTALS**

Property Count: 52,868

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1	SINGLE FAMILY RESIDENCE	12,761	10,953.6068	\$83,430,620	\$3,042,453,404	\$2,487,716,495
A2	MOBILE HOMES	2,377	4,238.1416	\$3,980,360	\$213,943,370	\$169,399,381
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,852,915
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,332,586
A5	MISCELLANEOUS IMP	1,166	1,055.3522	\$4,703,730	\$93,225,470	\$85,925,918
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2	DUPLEX	160	40.4606	\$541,390	\$28,638,720	\$28,556,170
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,851	8,279.1955	\$0	\$415,906,191	\$393,589,940
C1C	COMMERCIAL VACANT LOT	361	798.0873	\$4,520	\$36,519,067	\$36,004,838
D1	QUALIFIED AG LAND	10,651	530,532.3266	\$0	\$2,885,891,152	\$64,255,333
D2	IMPROVEMENTS ON QUALIFIED AG L	1,199		\$436,920	\$14,758,061	\$14,616,954
E1	FARM OR RANCH IMPROVEMENT	7,431	48,023.7461	\$27,414,780	\$1,367,278,517	\$1,174,578,387
E2	REAL, FARM/RANCH, MOBILE HOME	1,426	2,517.2670	\$2,795,320	\$112,403,430	\$92,781,345
E3	REAL, FARM/RANCH, OTHER IMPROV	490	1,055.5030	\$377,280	\$17,209,063	\$16,254,623
F1	REAL, COMMERCIAL	1,473	2,419.5695	\$10,724,314	\$468,355,922	\$462,553,447
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	207	3,235.8034	\$12,498,830	\$1,085,825,480	\$1,084,694,252
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,376		\$0	\$149,529,390	\$149,246,630
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	68		\$0	\$224,496,000	\$223,716,000
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	136		\$7,687,579	\$391,729,850	\$382,922,850
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,922,050	\$1,922,050
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$4,039,460
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,660,160	\$2,660,160
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,939		\$13,735,710	\$121,425,680	\$105,069,046
O1	INVENTORY, VACANT RES LAND	396	695.2221	\$0	\$12,106,370	\$11,940,428
O2	INVENTORY, IMPROVED RESIDENTI	11	14.9545	\$416,500	\$1,579,830	\$1,489,512
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			<b>672,422.2843</b>	<b>\$171,558,239</b>	<b>\$12,569,222,010</b>	<b>\$8,028,224,428</b>

# 2024 CERTIFIED TOTALS

Property Count: 164

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

7/23/2024 4:46:38PM

## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	55	99.6737	\$1,898,470	\$28,749,190	\$24,041,362
A2	MOBILE HOMES	4	6.5090	\$0	\$166,770	\$101,470
A5	MISCELLANEOUS IMP	6	21.5410	\$7,450	\$1,291,600	\$1,281,238
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	23	62.6360	\$0	\$3,350,940	\$3,002,188
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
D1	QUALIFIED AG LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	27	227.5910	\$1,221,120	\$6,188,180	\$5,883,619
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.0000	\$0	\$112,570	\$112,570
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$113,420	\$90,422
F1	REAL, COMMERCIAL	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$52,190	\$52,190
O1	INVENTORY, VACANT RES LAND	4	62.7520	\$0	\$333,060	\$326,128
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$116,680	\$116,680
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$100,952,153



# 2024 CERTIFIED TOTALS

Property Count: 53,032

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/23/2024

4:46:38PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1	SINGLE FAMILY RESIDENCE	12,816	11,053.2805	\$85,329,090	\$3,071,202,594	\$2,511,757,857
A2	MOBILE HOMES	2,381	4,244.6506	\$3,980,360	\$214,110,140	\$169,500,851
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,852,915
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,332,586
A5	MISCELLANEOUS IMP	1,172	1,076.8932	\$4,711,180	\$94,517,070	\$87,207,156
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2	DUPLEX	161	40.6326	\$541,390	\$28,762,090	\$28,679,540
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,874	8,341.8315	\$0	\$419,257,131	\$396,592,128
C1C	COMMERCIAL VACANT LOT	362	814.5743	\$4,520	\$36,650,007	\$36,135,778
D1	QUALIFIED AG LAND	10,681	533,756.4596	\$0	\$2,900,985,082	\$64,562,193
D2	IMPROVEMENTS ON QUALIFIED AG L	1,201		\$445,280	\$14,776,171	\$14,635,064
E1	FARM OR RANCH IMPROVEMENT	7,458	48,251.3371	\$28,635,900	\$1,373,466,697	\$1,180,462,006
E2	REAL, FARM/RANCH, MOBILE HOME	1,430	2,519.2670	\$2,795,320	\$112,516,000	\$92,893,915
E3	REAL, FARM/RANCH, OTHER IMPROV	491	1,055.5030	\$377,280	\$17,322,483	\$16,345,045
F1	REAL, COMMERCIAL	1,478	2,426.3078	\$10,813,684	\$470,441,502	\$464,423,563
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	210	3,235.8034	\$12,498,830	\$1,087,238,760	\$1,086,107,532
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,379		\$0	\$151,062,430	\$150,779,670
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	70		\$0	\$243,850,900	\$243,070,900
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$7,687,579	\$433,005,350	\$423,252,470
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$2,079,290	\$2,079,290
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$4,039,460
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,366,970	\$3,366,970
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,940		\$13,735,710	\$121,477,870	\$105,121,236
O1	INVENTORY, VACANT RES LAND	400	757.9741	\$0	\$12,439,430	\$12,266,556
O2	INVENTORY, IMPROVED RESIDENTI	12	29.9645	\$416,500	\$1,696,510	\$1,606,192
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			676,167.5273	\$174,783,009	\$12,691,589,310	\$8,129,176,581

**2024 CERTIFIED TOTALS**

Property Count: 53,032

NFL - NAVARRO FLOOD CONTROL

Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$174,783,009</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$170,695,696</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$144,410
EX-XV	Other Exemptions (including public property, r	42	2023 Market Value	\$4,634,370
EX366	HB366 Exempt	97	2023 Market Value	\$438,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,227,360</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	8	\$82,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	22	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$6,413,558
HS	Homestead	450	\$868,824
OV65	Over 65	292	\$4,108,274
OV65S	OV65 Surviving Spouse	21	\$250,082
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>850</b>	<b>\$12,028,238</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$17,255,598</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,255,598</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$711,191	Count: 9
2024 Ag/Timber Use	\$5,180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$706,011</b>	

**New Annexations****New Deannexations**

# 2024 CERTIFIED TOTALS

## NFL - NAVARRO FLOOD CONTROL Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,330	\$245,719	\$56,078	\$189,641
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,332	\$247,973	\$57,385	\$190,588

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
164	\$122,367,300.00	\$89,543,940

**2024 CERTIFIED TOTALS**

Property Count: 52,868

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

7/23/2024

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Land		Value			
Homesite:		765,951,969			
Non Homesite:		1,765,419,423			
Ag Market:		2,884,003,833			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,415,598,965
Improvement		Value			
Homesite:		3,107,417,227			
Non Homesite:		2,282,161,648	<b>Total Improvements</b>	(+)	5,389,578,875
Non Real		Count	Value		
Personal Property:	3,936		1,749,335,370		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,764,044,170
					12,569,222,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,884,227,573		0		
Ag Use:	62,819,992		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,821,404,711		0		9,747,817,299
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					624,550,616
					87,544,651
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,201,408,139
				<b>Net Taxable</b>	=
					7,834,313,893

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,813,320	36,280,295	24,081.42	25,321.51	370			
DPS	1,124,843	1,124,843	732.93	748.22	8			
OV65	851,547,129	752,984,759	461,837.56	483,987.99	4,501			
<b>Total</b>	<b>889,485,292</b>	<b>790,389,897</b>	<b>486,651.91</b>	<b>510,057.72</b>	<b>4,879</b>	<b>Freeze Taxable</b>	(-)	790,389,897
<b>Tax Rate</b>	<b>0.0756000</b>							
						<b>Freeze Adjusted Taxable</b>	=	7,043,923,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,811,858.45 = 7,043,923,996 \* (0.0756000 / 100) + 486,651.91

Certified Estimate of Market Value: 12,569,222,010  
Certified Estimate of Taxable Value: 7,834,313,893

Tif Zone Code	Tax Increment Loss
CCO	817,637
CKE	3,459,160
TIFF2	22,937,880
Tax Increment Finance Value:	27,214,677
Tax Increment Finance Levy:	20,574.30

# 2024 CERTIFIED TOTALS

Property Count: 52,868

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	213,022,930	0	213,022,930
DP	465	0	0	0
DPS	8	0	0	0
DSTR	1	77,247	0	77,247
DV1	91	0	684,713	684,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	760,667	760,667
DV3S	2	0	20,000	20,000
DV4	350	0	2,690,120	2,690,120
DV4S	12	0	87,390	87,390
DVHS	332	0	71,804,178	71,804,178
DVHSS	52	0	6,902,889	6,902,889
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,129	72,221,897	0	72,221,897
OV65S	93	1,180,082	0	1,180,082
PC	201	38,240,740	0	38,240,740
SO	80	4,534,980	0	4,534,980
<b>Totals</b>		<b>329,277,876</b>	<b>872,130,263</b>	<b>1,201,408,139</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		5,454,400			
Non Homesite:		9,845,080			
Ag Market:		15,093,930			
Timber Market:		0	<b>Total Land</b>	(+)	30,393,410
Improvement		Value			
Homesite:		22,047,320			
Non Homesite:		6,899,080	<b>Total Improvements</b>	(+)	28,946,400
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					122,367,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,093,930	0			
Ag Use:	307,470	0	<b>Productivity Loss</b>	(-)	14,786,460
Timber Use:	0	0	<b>Appraised Value</b>	=	107,580,840
Productivity Loss:	14,786,460	0			
			<b>Homestead Cap</b>	(-)	3,302,467
			<b>23.231 Cap</b>	(-)	1,991,404
			<b>Assessed Value</b>	=	102,286,969
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,263,300
			<b>Net Taxable</b>	=	101,023,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	242,472	242,472	162.30	162.30	1			
OV65	2,430,078	2,157,658	1,332.37	1,385.27	9			
<b>Total</b>	<b>2,672,550</b>	<b>2,400,130</b>	<b>1,494.67</b>	<b>1,547.57</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)	2,400,130
<b>Tax Rate</b>	<b>0.0756000</b>							
						<b>Freeze Adjusted Taxable</b>	=	98,623,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
76,054.07 = 98,623,539 \* (0.0756000 / 100) + 1,494.67

Certified Estimate of Market Value:	102,818,871
Certified Estimate of Taxable Value:	89,930,363
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 164

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
OV65	12	180,000	0	180,000
PC	1	945,880	0	945,880
SO	1	113,420	0	113,420
<b>Totals</b>		<b>1,239,300</b>	<b>24,000</b>	<b>1,263,300</b>

**2024 CERTIFIED TOTALS**

Property Count: 53,032

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		771,406,369			
Non Homesite:		1,775,264,503			
Ag Market:		2,899,097,763			
Timber Market:		223,740	<b>Total Land</b>	(+)	5,445,992,375
Improvement		Value			
Homesite:		3,129,464,547			
Non Homesite:		2,289,060,728	<b>Total Improvements</b>	(+)	5,418,525,275
Non Real		Count	Value		
Personal Property:	3,949		1,812,362,860		
Mineral Property:	2,931		14,708,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,827,071,660
					12,691,589,310
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,899,321,503		0		
Ag Use:	63,127,462		0	<b>Productivity Loss</b>	(-)
Timber Use:	2,870		0	<b>Appraised Value</b>	=
Productivity Loss:	2,836,191,171		0		9,855,398,139
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					7,935,337,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,055,792	36,522,767	24,243.72	25,483.81	371		
DPS	1,124,843	1,124,843	732.93	748.22	8		
OV65	853,977,207	755,142,417	463,169.93	485,373.26	4,510		
<b>Total</b>	<b>892,157,842</b>	<b>792,790,027</b>	<b>488,146.58</b>	<b>511,605.29</b>	<b>4,889</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.0756000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							7,142,547,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,887,912.52 = 7,142,547,535 \* (0.0756000 / 100) + 488,146.58

Certified Estimate of Market Value: 12,672,040,881  
Certified Estimate of Taxable Value: 7,924,244,256

Tif Zone Code	Tax Increment Loss
CCO	817,637
CKE	3,459,160
TIFF2	22,937,880
Tax Increment Finance Value:	27,214,677
Tax Increment Finance Levy:	20,574.30



# 2024 CERTIFIED TOTALS

Property Count: 53,032

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	213,022,930	0	213,022,930
DP	466	0	0	0
DPS	8	0	0	0
DSTR	1	77,247	0	77,247
DV1	92	0	696,713	696,713
DV1S	2	0	10,000	10,000
DV2	79	0	702,607	702,607
DV2S	2	0	7,500	7,500
DV3	81	0	760,667	760,667
DV3S	2	0	20,000	20,000
DV4	351	0	2,702,120	2,702,120
DV4S	12	0	87,390	87,390
DVHS	332	0	71,804,178	71,804,178
DVHSS	52	0	6,902,889	6,902,889
EX	6	0	574,732	574,732
EX-XG	8	0	1,853,580	1,853,580
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	531	0	234,996,902	234,996,902
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	14	0	3,625,890	3,625,890
EX-XV	1,615	0	541,186,087	541,186,087
EX-XV (Prorated)	3	0	53,840	53,840
EX366	2,008	0	549,824	549,824
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	5,141	72,401,897	0	72,401,897
OV65S	93	1,180,082	0	1,180,082
PC	202	39,186,620	0	39,186,620
SO	81	4,648,400	0	4,648,400
<b>Totals</b>		<b>330,517,176</b>	<b>872,154,263</b>	<b>1,202,671,439</b>

**2024 CERTIFIED TOTALS**

Property Count: 52,868

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,008	16,253.1696	\$92,401,200	\$3,368,474,564	\$2,773,848,917
B	MULTIFAMILY RESIDENCE	237	82.7601	\$720,430	\$81,953,790	\$81,849,484
C1	VACANT LOTS AND LAND TRACTS	8,212	9,077.2828	\$4,520	\$452,425,258	\$429,594,778
D1	QUALIFIED OPEN-SPACE LAND	10,639	530,227.3942	\$0	\$2,884,227,573	\$62,591,754
D2	IMPROVEMENTS ON QUALIFIED OP	1,199		\$436,920	\$14,758,061	\$14,616,954
E	RURAL LAND, NON QUALIFIED OPE	8,605	51,901.4485	\$30,587,380	\$1,498,554,589	\$1,289,851,740
F1	COMMERCIAL REAL PROPERTY	1,473	2,420.2575	\$10,724,314	\$468,565,712	\$462,769,735
F2	INDUSTRIAL AND MANUFACTURIN	207	3,235.8034	\$12,498,830	\$1,085,825,480	\$871,825,322
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,376		\$0	\$149,529,390	\$149,246,630
L2	INDUSTRIAL AND MANUFACTURIN	485		\$7,687,579	\$659,109,970	\$649,368,970
M1	TANGIBLE OTHER PERSONAL, MOB	1,939		\$13,735,710	\$121,425,680	\$106,286,737
O	RESIDENTIAL INVENTORY	407	710.1766	\$416,500	\$13,686,200	\$13,434,564
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			672,422.2843	\$171,558,239	\$12,569,222,010	\$7,834,325,893

**2024 CERTIFIED TOTALS**

Property Count: 164

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	127.7237	\$1,905,920	\$30,207,560	\$25,480,586
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	24	79.1230	\$0	\$3,481,880	\$3,133,128
D1	QUALIFIED OPEN-SPACE LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	30	229.5910	\$1,221,120	\$6,414,170	\$6,101,611
F1	COMMERCIAL REAL PROPERTY	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,190	\$52,190
O	RESIDENTIAL INVENTORY	5	77.7620	\$0	\$449,740	\$442,808
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,023,669

**2024 CERTIFIED TOTALS**

Property Count: 53,032

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,072	16,380.8933	\$94,307,120	\$3,398,682,124	\$2,799,329,503
B	MULTIFAMILY RESIDENCE	238	82.9321	\$720,430	\$82,077,160	\$81,972,854
C1	VACANT LOTS AND LAND TRACTS	8,236	9,156.4058	\$4,520	\$455,907,138	\$432,727,906
D1	QUALIFIED OPEN-SPACE LAND	10,669	533,451.5272	\$0	\$2,899,321,503	\$62,898,614
D2	IMPROVEMENTS ON QUALIFIED OP	1,201		\$445,280	\$14,776,171	\$14,635,064
E	RURAL LAND, NON QUALIFIED OPE	8,635	52,131.0395	\$31,808,500	\$1,504,968,759	\$1,295,953,351
F1	COMMERCIAL REAL PROPERTY	1,478	2,426.9958	\$10,813,684	\$470,651,292	\$464,639,851
F2	INDUSTRIAL AND MANUFACTURIN	210	3,235.8034	\$12,498,830	\$1,087,238,760	\$873,238,602
G1	OIL AND GAS	2,928		\$0	\$14,588,846	\$11,638,042
J1	WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$105,140
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$20,342,520	\$20,312,702
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	TELEPHONE COMPANY (INCLUDI	140	15.6632	\$0	\$16,724,230	\$16,685,680
J5	RAILROAD	48	6.3287	\$0	\$88,804,030	\$88,799,430
J6	PIPELINE COMPANY	361	161.5980	\$0	\$610,927,400	\$582,230,332
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	COMMERCIAL PERSONAL PROPE	2,379		\$0	\$151,062,430	\$150,779,670
L2	INDUSTRIAL AND MANUFACTURIN	495		\$7,687,579	\$720,604,420	\$709,917,540
M1	TANGIBLE OTHER PERSONAL, MOB	1,940		\$13,735,710	\$121,477,870	\$106,338,927
O	RESIDENTIAL INVENTORY	412	787.9386	\$416,500	\$14,135,940	\$13,877,372
S	SPECIAL INVENTORY TAX	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			676,167.5273	\$174,783,009	\$12,691,589,310	\$7,935,349,562

**2024 CERTIFIED TOTALS**

Property Count: 52,868

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1	SINGLE FAMILY RESIDENCE	12,761	10,953.6068	\$83,430,620	\$3,042,453,404	\$2,499,345,008
A2	MOBILE HOMES	2,377	4,238.1416	\$3,980,360	\$213,943,370	\$171,038,627
A3	TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,860,972
A4	SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,350,672
A5	MISCELLANEOUS IMP	1,166	1,055.3522	\$4,703,730	\$93,225,470	\$85,953,792
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2	DUPLEX	160	40.4606	\$541,390	\$28,638,720	\$28,556,170
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	7,851	8,279.1955	\$0	\$415,906,191	\$393,589,940
C1C	COMMERCIAL VACANT LOT	361	798.0873	\$4,520	\$36,519,067	\$36,004,838
D1	QUALIFIED AG LAND	10,651	530,532.3266	\$0	\$2,885,891,152	\$64,255,333
D2	IMPROVEMENTS ON QUALIFIED AG L	1,199		\$436,920	\$14,758,061	\$14,616,954
E1	FARM OR RANCH IMPROVEMENT	7,431	48,023.7461	\$27,414,780	\$1,367,278,517	\$1,178,372,627
E2	REAL, FARM/RANCH, MOBILE HOME	1,426	2,517.2670	\$2,795,320	\$112,403,430	\$93,543,438
E3	REAL, FARM/RANCH, OTHER IMPROV	490	1,055.5030	\$377,280	\$17,209,063	\$16,272,096
F1	REAL, COMMERCIAL	1,473	2,419.5695	\$10,724,314	\$468,355,922	\$462,559,945
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	207	3,235.8034	\$12,498,830	\$1,085,825,480	\$871,825,322
G1	OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C	Conversion	1		\$0	\$28,220	\$27,024
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2	REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4	REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1	TANGIBLE, PERSONAL PROPERTY, C	2,376		\$0	\$149,529,390	\$149,246,630
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C	INDUSTRIAL INVENTORY	68		\$0	\$224,496,000	\$223,716,000
L2D	INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G	INDUSTRIAL MACHINERY & EQUIPME	136		\$7,687,579	\$391,729,850	\$382,922,850
L2H	INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,922,050	\$1,922,050
L2M	INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$3,885,460
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,660,160	\$2,660,160
L2P	INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1	TANGIBLE OTHER PERSONAL, MOBI	1,939		\$13,735,710	\$121,425,680	\$106,286,737
O1	INVENTORY, VACANT RES LAND	396	695.2221	\$0	\$12,106,370	\$11,940,748
O2	INVENTORY, IMPROVED RESIDENTI	11	14.9545	\$416,500	\$1,579,830	\$1,493,816
S	SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X	TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>			<b>672,422.2843</b>	<b>\$171,558,239</b>	<b>\$12,569,222,010</b>	<b>\$7,834,325,893</b>

**2024 CERTIFIED TOTALS**

Property Count: 164

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	55	99.6737	\$1,898,470	\$28,749,190	\$24,097,878
A2	MOBILE HOMES	4	6.5090	\$0	\$166,770	\$101,470
A5	MISCELLANEOUS IMP	6	21.5410	\$7,450	\$1,291,600	\$1,281,238
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	23	62.6360	\$0	\$3,350,940	\$3,002,188
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
D1	QUALIFIED AG LAND	30	3,224.1330	\$0	\$15,093,930	\$306,860
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	27	227.5910	\$1,221,120	\$6,188,180	\$5,898,619
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.0000	\$0	\$112,570	\$112,570
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$113,420	\$90,422
F1	REAL, COMMERCIAL	5	6.7383	\$89,370	\$2,085,580	\$1,870,116
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$52,190	\$52,190
O1	INVENTORY, VACANT RES LAND	4	62.7520	\$0	\$333,060	\$326,128
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$116,680	\$116,680
<b>Totals</b>			3,745.2430	\$3,224,770	\$122,367,300	\$101,023,669

# 2024 CERTIFIED TOTALS

Property Count: 53,032

 RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

7/23/2024 4:46:38PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1	0.3500	\$0	\$6,560	\$3,866
A1 SINGLE FAMILY RESIDENCE	12,816	11,053.2805	\$85,329,090	\$3,071,202,594	\$2,523,442,886
A2 MOBILE HOMES	2,381	4,244.6506	\$3,980,360	\$214,110,140	\$171,140,097
A3 TOWNHOMES/ CONDOS	59	2.1430	\$0	\$14,625,000	\$13,860,972
A4 SINGLE FAMILY RES (IMP ONLY)	39	3.0430	\$60,110	\$3,924,780	\$3,350,672
A5 MISCELLANEOUS IMP	1,172	1,076.8932	\$4,711,180	\$94,517,070	\$87,235,030
B	2		\$0	\$3,533,890	\$3,533,890
B1 MULTIFAMILY-APARTMENTS	80	42.2995	\$179,040	\$49,781,180	\$49,759,424
B2 DUPLEX	161	40.6326	\$541,390	\$28,762,090	\$28,679,540
B3 DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1 RES VACANT LOT	7,874	8,341.8315	\$0	\$419,257,131	\$396,592,128
C1C COMMERCIAL VACANT LOT	362	814.5743	\$4,520	\$36,650,007	\$36,135,778
D1 QUALIFIED AG LAND	10,681	533,756.4596	\$0	\$2,900,985,082	\$64,562,193
D2 IMPROVEMENTS ON QUALIFIED AG L	1,201		\$445,280	\$14,776,171	\$14,635,064
E1 FARM OR RANCH IMPROVEMENT	7,458	48,251.3371	\$28,635,900	\$1,373,466,697	\$1,184,271,246
E2 REAL, FARM/RANCH, MOBILE HOME	1,430	2,519.2670	\$2,795,320	\$112,516,000	\$93,656,008
E3 REAL, FARM/RANCH, OTHER IMPROV	491	1,055.5030	\$377,280	\$17,322,483	\$16,362,518
F1 REAL, COMMERCIAL	1,478	2,426.3078	\$10,813,684	\$470,441,502	\$464,430,061
F1E EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2 REAL, INDUSTRIAL	210	3,235.8034	\$12,498,830	\$1,087,238,760	\$873,238,602
G1 OIL AND GAS	2,927		\$0	\$14,560,626	\$11,611,018
G1C Conversion	1		\$0	\$28,220	\$27,024
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$105,140
J2 REAL & TANGIBLE PERSONAL, UTIL	27	17.2957	\$0	\$19,973,300	\$19,943,482
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3 REAL & TANGIBLE PERSONAL, UTIL	110	218.2326	\$0	\$168,830,310	\$168,551,912
J4 REAL & TANGIBLE PERSONAL, UTIL	137	15.6632	\$0	\$16,673,330	\$16,634,780
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,900	\$50,900
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,293,870	\$88,289,270
J5A RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6 REAL & TANGIBLE PERSONAL, UTIL	346	161.5980	\$0	\$514,447,910	\$485,750,842
J6A PIPELINES OTHER PROPERTY	15		\$0	\$96,479,490	\$96,479,490
J7 REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8 REAL & TANGIBLE PERSONAL, UTIL	5	5.8640	\$0	\$7,727,030	\$7,727,030
L1 TANGIBLE, PERSONAL PROPERTY, C	2,379		\$0	\$151,062,430	\$150,779,670
L2 PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A INDUSTRIAL VEHICLES 1 TON & OVE	9		\$0	\$17,580,270	\$17,580,270
L2C INDUSTRIAL INVENTORY	70		\$0	\$243,850,900	\$243,070,900
L2D INDUSTRIAL TRAILERS	9		\$0	\$294,050	\$294,050
L2G INDUSTRIAL MACHINERY & EQUIPME	142		\$7,687,579	\$433,005,350	\$423,252,470
L2H INDUSTRIAL LEASED EQUIPMENT	26		\$0	\$4,967,680	\$4,967,680
L2J INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$2,079,290	\$2,079,290
L2M INDUSTRIAL VEHICLES TO 1 TON	25		\$0	\$4,039,460	\$3,885,460
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,366,970	\$3,366,970
L2P INDUSTRIAL RADIO TOWERS	75		\$0	\$5,313,020	\$5,313,020
L2Q INDUSTRIAL RADIO TOWER EQUIPM	79		\$0	\$6,107,430	\$6,107,430
M1 TANGIBLE OTHER PERSONAL, MOBI	1,940		\$13,735,710	\$121,477,870	\$106,338,927
O1 INVENTORY, VACANT RES LAND	400	757.9741	\$0	\$12,439,430	\$12,266,876
O2 INVENTORY, IMPROVED RESIDENTI	12	29.9645	\$416,500	\$1,696,510	\$1,610,496
S SPECIAL INVENTORY	77		\$0	\$21,308,890	\$21,308,890
X TOTALLY EXEMPT PROPERTY	4,194	58,079.9134	\$2,344,856	\$809,620,897	\$0
<b>Totals</b>		<b>676,167.5273</b>	<b>\$174,783,009</b>	<b>\$12,691,589,310</b>	<b>\$7,935,349,562</b>

**2024 CERTIFIED TOTALS**

Property Count: 53,032

RBC - NAVARRO ROAD AND BRIDGE  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$174,783,009</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$170,760,937</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XU	11.23 Miscellaneous Exemptions	4	2023 Market Value	\$144,410
EX-XV	Other Exemptions (including public property, r	42	2023 Market Value	\$4,634,370
EX366	HB366 Exempt	97	2023 Market Value	\$438,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,227,360</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	8	\$82,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	22	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$6,413,558
OV65	Over 65	292	\$4,108,274
OV65S	OV65 Surviving Spouse	21	\$250,082
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>400</b>	<b>\$11,159,414</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,386,774</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,386,774</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$711,191	Count: 9
2024 Ag/Timber Use	\$5,180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$706,011</b>	

**New Annexations****New Deannexations**



**2024 CERTIFIED TOTALS**  
**RBC - NAVARRO ROAD AND BRIDGE**  
**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,330	\$245,719	\$54,492	\$191,227
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,332	\$247,973	\$55,779	\$192,194

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
164	\$122,367,300.00	\$89,589,343

**2024 CERTIFIED TOTALS**

Property Count: 5,096

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		66,838,640			
Non Homesite:		114,029,060			
Ag Market:		575,181,418			
Timber Market:		0	<b>Total Land</b>	(+)	756,049,118
Improvement		Value			
Homesite:		270,590,290			
Non Homesite:		180,161,060	<b>Total Improvements</b>	(+)	450,751,350
Non Real		Count	Value		
Personal Property:	235		93,625,300		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 93,625,300
			<b>Market Value</b>	=	1,300,425,768
Ag		Non Exempt	Exempt		
Total Productivity Market:	575,181,418		0		
Ag Use:	10,633,252		0	<b>Productivity Loss</b>	(-) 564,548,166
Timber Use:	0		0	<b>Appraised Value</b>	= 735,877,602
Productivity Loss:	564,548,166		0	<b>Homestead Cap</b>	(-) 63,373,240
				<b>23.231 Cap</b>	(-) 3,507,822
				<b>Assessed Value</b>	= 668,996,540
				<b>Total Exemptions Amount</b>	(-) 229,322,543
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	439,673,997
<b>I&amp;S Net Taxable</b>	=	513,743,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,049,539	709,948	2,721.19	2,721.19	34		
DPS	141,384	0	0.00	0.00	2		
OV65	66,177,548	25,359,160	58,729.77	64,677.39	461		
<b>Total</b>	<b>69,368,471</b>	<b>26,069,108</b>	<b>61,450.96</b>	<b>67,398.58</b>	<b>497</b>	<b>Freeze Taxable</b>	(-) 26,069,108
<b>Tax Rate</b>	<b>0.7430600</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	351,600	241,600	80,805	160,795	1		
<b>Total</b>	<b>351,600</b>	<b>241,600</b>	<b>80,805</b>	<b>160,795</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 160,795
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 413,444,094
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 487,513,834

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

3,166,075.63 = (413,444,094 \* (0.6992000 / 100)) + (487,513,834 \* (0.0438600 / 100)) + 61,450.96

Certified Estimate of Market Value: 1,300,425,768  
 Certified Estimate of Taxable Value: 439,673,997

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

**2024 CERTIFIED TOTALS**

Property Count: 5,096

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	43	0	130,000	130,000
DPS	2	0	0	0
DSTR	1	77,247	0	77,247
DV1	7	0	41,000	41,000
DV1S	2	0	5,000	5,000
DV2	15	0	122,792	122,792
DV3	8	0	57,090	57,090
DV4	39	0	207,040	207,040
DV4S	1	0	8,650	8,650
DVHS	58	0	7,026,122	7,026,122
DVHSS	5	0	577,332	577,332
ECO	1	74,069,740	0	74,069,740
EX-XR	1	0	41,380	41,380
EX-XV	137	0	36,047,840	36,047,840
EX366	42	0	44,590	44,590
HS	1,285	0	104,123,638	104,123,638
OV65	529	0	2,654,497	2,654,497
OV65S	12	0	79,335	79,335
PC	11	3,818,950	0	3,818,950
SO	6	190,300	0	190,300
<b>Totals</b>		<b>78,156,237</b>	<b>151,166,306</b>	<b>229,322,543</b>

**2024 CERTIFIED TOTALS**

Property Count: 17

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		107,630			
Non Homesite:		707,760			
Ag Market:		370,230			
Timber Market:		0	Total Land	(+)	1,185,620
Improvement		Value			
Homesite:		692,910			
Non Homesite:		95,190	Total Improvements	(+)	788,100
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,973,720
Ag		Non Exempt	Exempt		
Total Productivity Market:	370,230	0			
Ag Use:	3,190	0	Productivity Loss	(-)	367,040
Timber Use:	0	0	Appraised Value	=	1,606,680
Productivity Loss:	367,040	0			
			Homestead Cap	(-)	73,018
			23.231 Cap	(-)	5,136
			Assessed Value	=	1,528,526
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,295
			Net Taxable	=	1,365,231
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	63,295	0	0.00	0.00	1
Total	63,295	0	0.00	0.00	1
Tax Rate	0.7430600				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	1,365,231

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,144.49 = 1,365,231 \* (0.7430600 / 100) + 0.00

Certified Estimate of Market Value: 1,794,570  
 Certified Estimate of Taxable Value: 1,219,049  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 17

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

7/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	163,295	163,295
OV65	1	0	0	0
Totals		0	163,295	163,295

# 2024 CERTIFIED TOTALS

Property Count: 5,113

SBG - BLOOMING GROVE ISD  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		66,946,270			
Non Homesite:		114,736,820			
Ag Market:		575,551,648			
Timber Market:		0	<b>Total Land</b>	(+)	757,234,738
Improvement		Value			
Homesite:		271,283,200			
Non Homesite:		180,256,250	<b>Total Improvements</b>	(+)	451,539,450
Non Real		Count	Value		
Personal Property:	235		93,625,300		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 93,625,300
			<b>Market Value</b>	=	1,302,399,488
Ag		Non Exempt	Exempt		
Total Productivity Market:	575,551,648		0		
Ag Use:	10,636,442		0	<b>Productivity Loss</b>	(-) 564,915,206
Timber Use:	0		0	<b>Appraised Value</b>	= 737,484,282
Productivity Loss:	564,915,206		0	<b>Homestead Cap</b>	(-) 63,446,258
				<b>23.231 Cap</b>	(-) 3,512,958
				<b>Assessed Value</b>	= 670,525,066
				<b>Total Exemptions Amount</b>	(-) 229,485,838
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	441,039,228
<b>I&amp;S Net Taxable</b>	=	515,108,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,049,539	709,948	2,721.19	2,721.19	34		
DPS	141,384	0	0.00	0.00	2		
OV65	66,240,843	25,359,160	58,729.77	64,677.39	462		
<b>Total</b>	<b>69,431,766</b>	<b>26,069,108</b>	<b>61,450.96</b>	<b>67,398.58</b>	<b>498</b>	<b>Freeze Taxable</b>	(-) 26,069,108
<b>Tax Rate</b>	0.7430600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	351,600	241,600	80,805	160,795	1		
<b>Total</b>	<b>351,600</b>	<b>241,600</b>	<b>80,805</b>	<b>160,795</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 160,795
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 414,809,325
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 488,879,065

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 3,176,220.12 = (414,809,325 \* (0.6992000 / 100)) + (488,879,065 \* (0.0438600 / 100)) + 61,450.96

Certified Estimate of Market Value: 1,302,220,338  
 Certified Estimate of Taxable Value: 440,893,046

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

**2024 CERTIFIED TOTALS**

Property Count: 5,113

SBG - BLOOMING GROVE ISD  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	43	0	130,000	130,000
DPS	2	0	0	0
DSTR	1	77,247	0	77,247
DV1	7	0	41,000	41,000
DV1S	2	0	5,000	5,000
DV2	15	0	122,792	122,792
DV3	8	0	57,090	57,090
DV4	39	0	207,040	207,040
DV4S	1	0	8,650	8,650
DVHS	58	0	7,026,122	7,026,122
DVHSS	5	0	577,332	577,332
ECO	1	74,069,740	0	74,069,740
EX-XR	1	0	41,380	41,380
EX-XV	137	0	36,047,840	36,047,840
EX366	42	0	44,590	44,590
HS	1,287	0	104,286,933	104,286,933
OV65	530	0	2,654,497	2,654,497
OV65S	12	0	79,335	79,335
PC	11	3,818,950	0	3,818,950
SO	6	190,300	0	190,300
<b>Totals</b>		<b>78,156,237</b>	<b>151,329,601</b>	<b>229,485,838</b>

**2024 CERTIFIED TOTALS**

Property Count: 5,096

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,011	1,217.8506	\$2,354,160	\$139,022,920	\$74,665,540
B	MULTIFAMILY RESIDENCE	3	2.2560	\$564,780	\$1,153,490	\$1,153,490
C1	VACANT LOTS AND LAND TRACTS	434	377.2349	\$0	\$13,117,970	\$12,938,776
D1	QUALIFIED OPEN-SPACE LAND	2,015	93,476.0847	\$0	\$575,181,418	\$10,593,476
D2	IMPROVEMENTS ON QUALIFIED OP	220		\$64,470	\$2,190,270	\$2,160,537
E	RURAL LAND, NON QUALIFIED OPE	1,719	8,226.1022	\$5,431,640	\$324,764,240	\$215,245,480
F1	COMMERCIAL REAL PROPERTY	38	33.0472	\$0	\$4,516,940	\$4,486,760
F2	INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$9,406,970	\$94,405,380	\$20,335,640
J2	GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$1,011,240	\$1,011,240
J3	ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,536,090	\$19,529,106
J4	TELEPHONE COMPANY (INCLUDI	15	0.4990	\$0	\$952,690	\$952,690
J5	RAILROAD	3		\$0	\$6,330,450	\$6,330,450
J6	PIPELINE COMPANY	25	10.5670	\$0	\$59,860,040	\$56,000,308
L1	COMMERCIAL PERSONAL PROPE	124		\$0	\$4,629,170	\$4,605,740
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,623,550	\$1,623,550
M1	TANGIBLE OTHER PERSONAL, MOB	246		\$1,744,180	\$15,782,640	\$8,033,834
S	SPECIAL INVENTORY TAX	2		\$0	\$7,380	\$7,380
X	TOTALLY EXEMPT PROPERTY	178	1,422.1007	\$0	\$36,339,890	\$0
<b>Totals</b>			104,779.8903	\$19,566,200	\$1,300,425,768	\$439,673,997



**2024 CERTIFIED TOTALS**

Property Count: 17

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	15.2936	\$0	\$384,790	\$384,608
C1	VACANT LOTS AND LAND TRACTS	2	20.4000	\$0	\$122,230	\$120,154
D1	QUALIFIED OPEN-SPACE LAND	3	31.9100	\$0	\$370,230	\$3,190
E	RURAL LAND, NON QUALIFIED OPE	8	42.9830	\$0	\$1,044,280	\$805,089
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$52,190	\$52,190
<b>Totals</b>			110.5866	\$0	\$1,973,720	\$1,365,231

**2024 CERTIFIED TOTALS**

Property Count: 5,113

SBG - BLOOMING GROVE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,016	1,233.1442	\$2,354,160	\$139,407,710	\$75,050,148
B	MULTIFAMILY RESIDENCE	3	2.2560	\$564,780	\$1,153,490	\$1,153,490
C1	VACANT LOTS AND LAND TRACTS	436	397.6349	\$0	\$13,240,200	\$13,058,930
D1	QUALIFIED OPEN-SPACE LAND	2,018	93,507.9947	\$0	\$575,551,648	\$10,596,666
D2	IMPROVEMENTS ON QUALIFIED OP	220		\$64,470	\$2,190,270	\$2,160,537
E	RURAL LAND, NON QUALIFIED OPE	1,727	8,269.0852	\$5,431,640	\$325,808,520	\$216,050,569
F1	COMMERCIAL REAL PROPERTY	38	33.0472	\$0	\$4,516,940	\$4,486,760
F2	INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$9,406,970	\$94,405,380	\$20,335,640
J2	GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$1,011,240	\$1,011,240
J3	ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,536,090	\$19,529,106
J4	TELEPHONE COMPANY (INCLUDI	15	0.4990	\$0	\$952,690	\$952,690
J5	RAILROAD	3		\$0	\$6,330,450	\$6,330,450
J6	PIPELINE COMPANY	25	10.5670	\$0	\$59,860,040	\$56,000,308
L1	COMMERCIAL PERSONAL PROPE	124		\$0	\$4,629,170	\$4,605,740
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,623,550	\$1,623,550
M1	TANGIBLE OTHER PERSONAL, MOB	247		\$1,744,180	\$15,834,830	\$8,086,024
S	SPECIAL INVENTORY TAX	2		\$0	\$7,380	\$7,380
X	TOTALLY EXEMPT PROPERTY	178	1,422.1007	\$0	\$36,339,890	\$0
<b>Totals</b>			104,890.4769	\$19,566,200	\$1,302,399,488	\$441,039,228

**2024 CERTIFIED TOTALS**

Property Count: 5,096

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	673	730.2603	\$2,027,320	\$108,663,170	\$58,543,550
A2	MOBILE HOMES	296	435.7970	\$318,590	\$27,560,030	\$13,759,005
A4	SINGLE FAMILY RES (IMP ONLY)	8	1.0000	\$0	\$711,990	\$344,012
A5	MISCELLANEOUS IMP	94	50.7933	\$8,250	\$2,087,730	\$2,018,973
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$179,040	\$486,150	\$486,150
B2	DUPLEX	2	1.9120	\$385,740	\$667,340	\$667,340
C1	RES VACANT LOT	425	357.6215	\$0	\$12,878,620	\$12,699,426
C1C	COMMERCIAL VACANT LOT	9	19.6134	\$0	\$239,350	\$239,350
D1	QUALIFIED AG LAND	2,015	93,476.0847	\$0	\$575,181,418	\$10,593,476
D2	IMPROVEMENTS ON QUALIFIED AG L	220		\$64,470	\$2,190,270	\$2,160,537
E1	FARM OR RANCH IMPROVEMENT	1,495	7,633.8612	\$5,087,860	\$298,760,920	\$199,998,371
E2	REAL, FARM/RANCH, MOBILE HOME	300	522.9440	\$245,370	\$24,164,380	\$13,577,134
E3	REAL, FARM/RANCH, OTHER IMPROV	92	69.2970	\$98,410	\$1,838,940	\$1,669,975
F1	REAL, COMMERCIAL	38	33.0472	\$0	\$4,516,940	\$4,486,760
F2	REAL, INDUSTRIAL	3	8.4000	\$9,406,970	\$94,405,380	\$20,335,640
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$1,011,240	\$1,011,240
J3	REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$19,536,090	\$19,529,106
J4	REAL & TANGIBLE PERSONAL, UTIL	15	0.4990	\$0	\$952,690	\$952,690
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,330,450	\$6,330,450
J6	REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$59,110,040	\$55,250,308
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$750,000	\$750,000
L1	TANGIBLE, PERSONAL PROPERTY, C	124		\$0	\$4,629,170	\$4,605,740
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$770,940	\$770,940
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	7		\$0	\$852,610	\$852,610
M1	TANGIBLE OTHER PERSONAL, MOBI	246		\$1,744,180	\$15,782,640	\$8,033,834
S	SPECIAL INVENTORY	2		\$0	\$7,380	\$7,380
X	TOTALLY EXEMPT PROPERTY	178	1,422.1007	\$0	\$36,339,890	\$0
<b>Totals</b>			104,779.8903	\$19,566,200	\$1,300,425,768	\$439,673,997

**2024 CERTIFIED TOTALS**

Property Count: 17

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	3	1.6696	\$0	\$305,540	\$305,540
A2	MOBILE HOMES	1	0.2290	\$0	\$3,470	\$3,288
A5	MISCELLANEOUS IMP	1	13.3950	\$0	\$75,780	\$75,780
C1	RES VACANT LOT	2	20.4000	\$0	\$122,230	\$120,154
D1	QUALIFIED AG LAND	3	31.9100	\$0	\$370,230	\$3,190
E1	FARM OR RANCH IMPROVEMENT	8	42.9830	\$0	\$1,023,030	\$783,839
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$21,250	\$21,250
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$52,190	\$52,190
Totals			110.5866	\$0	\$1,973,720	\$1,365,231

**2024 CERTIFIED TOTALS**

Property Count: 5,113

SBG - BLOOMING GROVE ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	676	731.9299	\$2,027,320	\$108,968,710	\$58,849,090
A2	MOBILE HOMES	297	436.0260	\$318,590	\$27,563,500	\$13,762,293
A4	SINGLE FAMILY RES (IMP ONLY)	8	1.0000	\$0	\$711,990	\$344,012
A5	MISCELLANEOUS IMP	95	64.1883	\$8,250	\$2,163,510	\$2,094,753
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$179,040	\$486,150	\$486,150
B2	DUPLEX	2	1.9120	\$385,740	\$667,340	\$667,340
C1	RES VACANT LOT	427	378.0215	\$0	\$13,000,850	\$12,819,580
C1C	COMMERCIAL VACANT LOT	9	19.6134	\$0	\$239,350	\$239,350
D1	QUALIFIED AG LAND	2,018	93,507.9947	\$0	\$575,551,648	\$10,596,666
D2	IMPROVEMENTS ON QUALIFIED AG L	220		\$64,470	\$2,190,270	\$2,160,537
E1	FARM OR RANCH IMPROVEMENT	1,503	7,676.8442	\$5,087,860	\$299,783,950	\$200,782,210
E2	REAL, FARM/RANCH, MOBILE HOME	301	522.9440	\$245,370	\$24,185,630	\$13,598,384
E3	REAL, FARM/RANCH, OTHER IMPROV	92	69.2970	\$98,410	\$1,838,940	\$1,669,975
F1	REAL, COMMERCIAL	38	33.0472	\$0	\$4,516,940	\$4,486,760
F2	REAL, INDUSTRIAL	3	8.4000	\$9,406,970	\$94,405,380	\$20,335,640
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$1,011,240	\$1,011,240
J3	REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$19,536,090	\$19,529,106
J4	REAL & TANGIBLE PERSONAL, UTIL	15	0.4990	\$0	\$952,690	\$952,690
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,330,450	\$6,330,450
J6	REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$59,110,040	\$55,250,308
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$750,000	\$750,000
L1	TANGIBLE, PERSONAL PROPERTY, C	124		\$0	\$4,629,170	\$4,605,740
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$770,940	\$770,940
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	7		\$0	\$852,610	\$852,610
M1	TANGIBLE OTHER PERSONAL, MOBI	247		\$1,744,180	\$15,834,830	\$8,086,024
S	SPECIAL INVENTORY	2		\$0	\$7,380	\$7,380
X	TOTALLY EXEMPT PROPERTY	178	1,422.1007	\$0	\$36,339,890	\$0
<b>Totals</b>			104,890.4769	\$19,566,200	\$1,302,399,488	\$441,039,228

**2024 CERTIFIED TOTALS**

Property Count: 5,113

SBG - BLOOMING GROVE ISD  
Effective Rate Assumption

7/23/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$19,566,200
TOTAL NEW VALUE TAXABLE:	\$18,915,049

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$202,980
EX366	HB366 Exempt	15	2023 Market Value	\$24,820
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$227,800</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	6	\$682,880
HS	Homestead	55	\$4,770,808
OV65	Over 65	33	\$194,722
OV65S	OV65 Surviving Spouse	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>106</b>	<b>\$5,729,410</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$5,957,210</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$5,957,210</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
1,176	\$216,156	\$136,118	\$80,038
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
480	\$173,041	\$124,789	\$48,252

**2024 CERTIFIED TOTALS**  
SBG - BLOOMING GROVE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
17	\$1,973,720.00	\$1,219,049

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		751,160			
Ag Market:		8,228,370			
Timber Market:		0	<b>Total Land</b>	(+)	8,979,530
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,980,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,228,370	0			
Ag Use:	313,050	0	<b>Productivity Loss</b>	(-)	7,915,320
Timber Use:	0	0	<b>Appraised Value</b>	=	1,065,650
Productivity Loss:	7,915,320	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	62,740
			<b>Assessed Value</b>	=	1,002,910
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	86,200
			<b>Net Taxable</b>	=	916,710

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,268.91 = 916,710 \* (0.902020 / 100)

Certified Estimate of Market Value: 8,980,970  
Certified Estimate of Taxable Value: 916,710

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



2024 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
Totals		0	86,200	86,200

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		751,160			
Ag Market:		8,228,370			
Timber Market:		0	<b>Total Land</b>	(+)	8,979,530
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,980,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,228,370	0			
Ag Use:	313,050	0	<b>Productivity Loss</b>	(-)	7,915,320
Timber Use:	0	0	<b>Appraised Value</b>	=	1,065,650
Productivity Loss:	7,915,320	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	62,740
			<b>Assessed Value</b>	=	1,002,910
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	86,200
			<b>Net Taxable</b>	=	916,710

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,268.91 = 916,710 \* (0.902020 / 100)

Certified Estimate of Market Value: 8,980,970  
Certified Estimate of Taxable Value: 916,710

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

2024 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

7/23/2024 4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
Totals		0	86,200	86,200

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$537,780	\$506,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$537,780	\$506,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$537,780	\$506,180
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$127,180	\$96,040
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$8,228,370	\$313,050
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$537,780	\$506,180
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,980,970	\$916,710

**2024 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS****NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 20,454

SCO - CORSICANA ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		299,007,199			
Non Homesite:		613,980,914			
Ag Market:		505,472,595			
Timber Market:		0	<b>Total Land</b>	(+)	1,418,460,708
Improvement		Value			
Homesite:		1,344,550,676			
Non Homesite:		1,126,430,625	<b>Total Improvements</b>	(+)	2,470,981,301
Non Real		Count	Value		
Personal Property:	2,419		938,606,690		
Mineral Property:	131		842,730		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					939,449,420
					4,828,891,429
Ag		Non Exempt	Exempt		
Total Productivity Market:	505,472,595		0		
Ag Use:	10,113,156		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	495,359,439		0		4,333,531,990
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,116,996,936

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	2,943,575,273
<b>I&amp;S Net Taxable</b>	=	3,126,752,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,818,374	4,141,385	12,853.45	12,905.80	168		
DPS	615,700	338,667	2,135.61	2,719.63	3		
OV65	360,614,723	150,034,229	486,143.22	532,958.79	2,192		
<b>Total</b>	<b>378,048,797</b>	<b>154,514,281</b>	<b>501,132.28</b>	<b>548,584.22</b>	<b>2,363</b>	<b>Freeze Taxable</b>	(-) 154,514,281
<b>Tax Rate</b>	<b>0.8642900</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,413,980	1,469,662	791,404	678,258	9		
<b>Total</b>	<b>2,413,980</b>	<b>1,469,662</b>	<b>791,404</b>	<b>678,258</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 678,258
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 2,788,382,734
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 2,971,559,664

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

24,958,205.28 = (2,788,382,734 \* (0.6692000 / 100)) + (2,971,559,664 \* (0.1950900 / 100)) + 501,132.28

Certified Estimate of Market Value: 4,828,891,429  
 Certified Estimate of Taxable Value: 2,943,575,273

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

**2024 CERTIFIED TOTALS**

Property Count: 20,454

SCO - CORSICANA ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	210	0	819,152	819,152
DPS	3	0	10,000	10,000
DV1	38	0	221,598	221,598
DV2	29	0	185,490	185,490
DV3	40	0	271,777	271,777
DV4	134	0	873,451	873,451
DV4S	7	0	24,700	24,700
DVHS	126	0	15,564,532	15,564,532
DVHSS	29	0	1,505,964	1,505,964
ECO	2	183,176,930	0	183,176,930
EX	1	0	7,560	7,560
EX-XG	7	0	1,805,800	1,805,800
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	69	0	29,660,052	29,660,052
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	4	0	1,551,070	1,551,070
EX-XV	940	0	344,817,309	344,817,309
EX366	331	0	310,146	310,146
HS	5,855	0	500,173,391	500,173,391
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	2,434	0	15,576,341	15,576,341
OV65S	36	0	200,349	200,349
PC	102	11,829,140	0	11,829,140
SO	48	2,792,840	0	2,792,840
<b>Totals</b>		<b>197,798,910</b>	<b>919,198,026</b>	<b>1,116,996,936</b>

**2024 CERTIFIED TOTALS**

Property Count: 62

SCO - CORSICANA ISD  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		1,088,240			
Non Homesite:		2,020,330			
Ag Market:		1,570,990			
Timber Market:		0	<b>Total Land</b>	(+)	4,679,560
Improvement		Value			
Homesite:		5,211,130			
Non Homesite:		3,319,880	<b>Total Improvements</b>	(+)	8,531,010
Non Real		Count	Value		
Personal Property:	13		63,027,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 63,027,490
			<b>Market Value</b>	=	76,238,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,570,990	0			
Ag Use:	24,220	0	<b>Productivity Loss</b>	(-)	1,546,770
Timber Use:	0	0	<b>Appraised Value</b>	=	74,691,290
Productivity Loss:	1,546,770	0	<b>Homestead Cap</b>	(-)	902,002
			<b>23.231 Cap</b>	(-)	291,376
			<b>Assessed Value</b>	=	73,497,912
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,310,638
			<b>Net Taxable</b>	=	71,187,274
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	593,959	272,989	1,074.13	1,074.13	3
<b>Total</b>	593,959	272,989	1,074.13	1,074.13	3
<b>Tax Rate</b>	0.8642900				
			<b>Freeze Taxable</b>	(-)	272,989
			<b>Freeze Adjusted Taxable</b>	=	70,914,285

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
613,979.20 = 70,914,285 \* (0.8642900 / 100) + 1,074.13

Certified Estimate of Market Value: 69,353,820  
Certified Estimate of Taxable Value: 65,263,991  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2024 CERTIFIED TOTALS**

Property Count: 62

SCO - CORSICANA ISD  
Under ARB Review Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	0	0
HS	14	0	1,343,788	1,343,788
OV65	3	0	20,970	20,970
PC	1	945,880	0	945,880
<b>Totals</b>		<b>945,880</b>	<b>1,364,758</b>	<b>2,310,638</b>

**2024 CERTIFIED TOTALS**

Property Count: 20,516

SCO - CORSICANA ISD  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		300,095,439			
Non Homesite:		616,001,244			
Ag Market:		507,043,585			
Timber Market:		0	<b>Total Land</b>	(+)	1,423,140,268
Improvement		Value			
Homesite:		1,349,761,806			
Non Homesite:		1,129,750,505	<b>Total Improvements</b>	(+)	2,479,512,311
Non Real		Count	Value		
Personal Property:	2,432		1,001,634,180		
Mineral Property:	131		842,730		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,002,476,910
					4,905,129,489
Ag		Non Exempt	Exempt		
Total Productivity Market:	507,043,585		0		
Ag Use:	10,137,376		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	496,906,209		0		4,408,223,280
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,119,307,574

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	3,014,762,547
<b>I&amp;S Net Taxable</b>	=	3,197,939,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,818,374	4,141,385	12,853.45	12,905.80	168		
DPS	615,700	338,667	2,135.61	2,719.63	3		
OV65	361,208,682	150,307,218	487,217.35	534,032.92	2,195		
<b>Total</b>	<b>378,642,756</b>	<b>154,787,270</b>	<b>502,206.41</b>	<b>549,658.35</b>	<b>2,366</b>	<b>Freeze Taxable</b>	(-) 154,787,270
<b>Tax Rate</b>	<b>0.8642900</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,413,980	1,469,662	791,404	678,258	9		
<b>Total</b>	<b>2,413,980</b>	<b>1,469,662</b>	<b>791,404</b>	<b>678,258</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 678,258
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 2,859,297,019
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 3,042,473,949

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

25,572,184.49 = (2,859,297,019 \* (0.6692000 / 100)) + (3,042,473,949 \* (0.1950900 / 100)) + 502,206.41

Certified Estimate of Market Value: 4,898,245,249  
 Certified Estimate of Taxable Value: 3,008,839,264

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

**2024 CERTIFIED TOTALS**

Property Count: 20,516

SCO - CORSICANA ISD  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	210	0	819,152	819,152
DPS	3	0	10,000	10,000
DV1	38	0	221,598	221,598
DV2	29	0	185,490	185,490
DV3	40	0	271,777	271,777
DV4	135	0	873,451	873,451
DV4S	7	0	24,700	24,700
DVHS	126	0	15,564,532	15,564,532
DVHSS	29	0	1,505,964	1,505,964
ECO	2	183,176,930	0	183,176,930
EX	1	0	7,560	7,560
EX-XG	7	0	1,805,800	1,805,800
EX-XI	1	0	1,965,870	1,965,870
EX-XL	1	0	111,700	111,700
EX-XR	69	0	29,660,052	29,660,052
EX-XR (Prorated)	6	0	7,884	7,884
EX-XU	4	0	1,551,070	1,551,070
EX-XV	940	0	344,817,309	344,817,309
EX366	331	0	310,146	310,146
HS	5,869	0	501,517,179	501,517,179
HT	2	0	0	0
LIH	2	0	3,533,890	3,533,890
OV65	2,437	0	15,597,311	15,597,311
OV65S	36	0	200,349	200,349
PC	103	12,775,020	0	12,775,020
SO	48	2,792,840	0	2,792,840
<b>Totals</b>		<b>198,744,790</b>	<b>920,562,784</b>	<b>1,119,307,574</b>

**2024 CERTIFIED TOTALS**

Property Count: 20,454

SCO - CORSICANA ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,839	5,507.9857	\$17,065,770	\$1,534,532,844	\$849,881,902
B	MULTIFAMILY RESIDENCE	225	72.0461	\$22,030	\$77,470,610	\$77,470,610
C1	VACANT LOTS AND LAND TRACTS	2,456	2,688.9417	\$0	\$128,179,211	\$125,664,241
D1	QUALIFIED OPEN-SPACE LAND	2,097	100,696.7984	\$0	\$505,472,595	\$10,090,291
D2	IMPROVEMENTS ON QUALIFIED OP	337		\$174,940	\$4,267,590	\$4,267,211
E	RURAL LAND, NON QUALIFIED OPE	1,976	14,109.6003	\$6,925,060	\$338,622,250	\$237,504,758
F1	COMMERCIAL REAL PROPERTY	1,104	1,666.3376	\$7,898,130	\$401,436,726	\$397,133,383
F2	INDUSTRIAL AND MANUFACTURIN	146	2,282.4207	\$2,841,500	\$464,015,310	\$280,745,920
G1	OIL AND GAS	130		\$0	\$830,084	\$716,966
J2	GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$16,377,790	\$16,377,790
J3	ELECTRIC COMPANY (INCLUDING C	33	100.0782	\$0	\$68,992,150	\$68,781,448
J4	TELEPHONE COMPANY (INCLUDI	45	13.0904	\$0	\$8,138,500	\$8,117,528
J5	RAILROAD	34	6.3287	\$0	\$43,461,080	\$43,456,480
J6	PIPELINE COMPANY	143	131.9610	\$0	\$167,142,150	\$163,525,140
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,740	\$120,740
L1	COMMERCIAL PERSONAL PROPE	1,554		\$0	\$119,712,260	\$119,570,120
L2	INDUSTRIAL AND MANUFACTURIN	314		\$7,687,579	\$487,927,170	\$479,673,990
M1	TANGIBLE OTHER PERSONAL, MOB	618		\$4,053,970	\$31,913,870	\$20,284,065
O	RESIDENTIAL INVENTORY	315	458.3870	\$174,200	\$10,686,050	\$10,530,160
S	SPECIAL INVENTORY TAX	56		\$0	\$17,981,380	\$17,981,380
X	TOTALLY EXEMPT PROPERTY	1,360	9,923.6283	\$0	\$389,929,919	\$0
<b>Totals</b>			137,666.3411	\$46,843,179	\$4,828,891,429	\$2,943,575,273

**2024 CERTIFIED TOTALS**

Property Count: 62

SCO - CORSICANA ISD  
Under ARB Review Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	21.5340	\$0	\$6,841,240	\$4,543,070
B	MULTIFAMILY RESIDENCE	1	0.1720	\$0	\$123,370	\$123,370
C1	VACANT LOTS AND LAND TRACTS	9	34.1170	\$0	\$969,450	\$909,660
D1	QUALIFIED OPEN-SPACE LAND	3	274.6300	\$0	\$1,570,990	\$24,220
E	RURAL LAND, NON QUALIFIED OPE	4	44.3680	\$0	\$374,480	\$374,480
F1	COMMERCIAL REAL PROPERTY	3	1.2743	\$0	\$1,775,580	\$1,575,632
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,413,280	\$1,413,280
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,533,040	\$1,533,040
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$61,494,450	\$60,548,570
O	RESIDENTIAL INVENTORY	2	25.0100	\$0	\$142,180	\$141,952
<b>Totals</b>			401.1053	\$0	\$76,238,060	\$71,187,274



**2024 CERTIFIED TOTALS**

Property Count: 20,516

SCO - CORSICANA ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,865	5,529.5197	\$17,065,770	\$1,541,374,084	\$854,424,972
B	MULTIFAMILY RESIDENCE	226	72.2181	\$22,030	\$77,593,980	\$77,593,980
C1	VACANT LOTS AND LAND TRACTS	2,465	2,723.0587	\$0	\$129,148,661	\$126,573,901
D1	QUALIFIED OPEN-SPACE LAND	2,100	100,971.4284	\$0	\$507,043,585	\$10,114,511
D2	IMPROVEMENTS ON QUALIFIED OP	337		\$174,940	\$4,267,590	\$4,267,211
E	RURAL LAND, NON QUALIFIED OPE	1,980	14,153.9683	\$6,925,060	\$338,996,730	\$237,879,238
F1	COMMERCIAL REAL PROPERTY	1,107	1,667.6119	\$7,898,130	\$403,212,306	\$398,709,015
F2	INDUSTRIAL AND MANUFACTURIN	149	2,282.4207	\$2,841,500	\$465,428,590	\$282,159,200
G1	OIL AND GAS	130		\$0	\$830,084	\$716,966
J2	GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$16,377,790	\$16,377,790
J3	ELECTRIC COMPANY (INCLUDING C	33	100.0782	\$0	\$68,992,150	\$68,781,448
J4	TELEPHONE COMPANY (INCLUDI	45	13.0904	\$0	\$8,138,500	\$8,117,528
J5	RAILROAD	34	6.3287	\$0	\$43,461,080	\$43,456,480
J6	PIPELINE COMPANY	143	131.9610	\$0	\$167,142,150	\$163,525,140
J7	CABLE TELEVISION COMPANY	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,740	\$120,740
L1	COMMERCIAL PERSONAL PROPE	1,557		\$0	\$121,245,300	\$121,103,160
L2	INDUSTRIAL AND MANUFACTURIN	324		\$7,687,579	\$549,421,620	\$540,222,560
M1	TANGIBLE OTHER PERSONAL, MOB	618		\$4,053,970	\$31,913,870	\$20,284,065
O	RESIDENTIAL INVENTORY	317	483.3970	\$174,200	\$10,828,230	\$10,672,112
S	SPECIAL INVENTORY TAX	56		\$0	\$17,981,380	\$17,981,380
X	TOTALLY EXEMPT PROPERTY	1,360	9,923.6283	\$0	\$389,929,919	\$0
<b>Totals</b>			138,067.4464	\$46,843,179	\$4,905,129,489	\$3,014,762,547

**2024 CERTIFIED TOTALS**

Property Count: 20,454

SCO - CORSICANA ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,989	3,987.5000	\$15,739,450	\$1,457,638,754	\$807,587,111
A2	MOBILE HOMES	717	1,236.2684	\$1,054,590	\$64,434,050	\$33,759,415
A3	TOWNHOMES/ CONDOS	23	2.1430	\$0	\$3,670,290	\$1,603,392
A4	SINGLE FAMILY RES (IMP ONLY)	10	1.0330	\$0	\$1,251,970	\$557,501
A5	MISCELLANEOUS IMP	210	280.5083	\$45,350	\$7,241,800	\$6,078,503
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	75	37.8235	\$0	\$47,637,640	\$47,637,640
B2	DUPLEX	153	34.2226	\$22,030	\$26,299,080	\$26,299,080
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	2,180	2,031.3367	\$0	\$96,013,705	\$93,839,465
C1C	COMMERCIAL VACANT LOT	276	657.6050	\$0	\$32,165,506	\$31,824,776
D1	QUALIFIED AG LAND	2,098	100,820.7984	\$0	\$505,946,400	\$10,564,096
D2	IMPROVEMENTS ON QUALIFIED AG L	337		\$174,940	\$4,267,590	\$4,267,211
E1	FARM OR RANCH IMPROVEMENT	1,662	13,119.9593	\$5,808,280	\$306,238,425	\$216,583,986
E2	REAL, FARM/RANCH, MOBILE HOME	361	611.7940	\$973,840	\$27,027,470	\$16,197,072
E3	REAL, FARM/RANCH, OTHER IMPROV	132	253.8470	\$142,940	\$4,882,550	\$4,249,895
F1	REAL, COMMERCIAL	1,104	1,665.6496	\$7,898,130	\$401,226,936	\$396,923,593
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	146	2,282.4207	\$2,841,500	\$464,015,310	\$280,745,920
G1	OIL AND GAS	129		\$0	\$801,864	\$689,942
G1C	Conversion	1		\$0	\$28,220	\$27,024
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$16,008,570	\$16,008,570
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	33	100.0782	\$0	\$68,992,150	\$68,781,448
J4	REAL & TANGIBLE PERSONAL, UTIL	44	13.0904	\$0	\$8,095,660	\$8,074,688
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$42,840	\$42,840
J5	REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$42,950,920	\$42,946,320
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	137	131.9610	\$0	\$115,003,250	\$111,386,240
J6A	PIPELINES OTHER PROPERTY	6		\$0	\$52,138,900	\$52,138,900
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,740	\$120,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,554		\$0	\$119,712,260	\$119,570,120
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$17,330,270	\$17,330,270
L2C	INDUSTRIAL INVENTORY	45		\$0	\$165,598,000	\$164,818,000
L2D	INDUSTRIAL TRAILERS	6		\$0	\$177,490	\$177,490
L2G	INDUSTRIAL MACHINERY & EQUIPME	90		\$7,687,579	\$288,299,870	\$280,980,690
L2H	INDUSTRIAL LEASED EQUIPMENT	21		\$0	\$4,518,850	\$4,518,850
L2J	INDUSTRIAL FURNITURE & FIXTURE	28		\$0	\$1,702,030	\$1,702,030
L2M	INDUSTRIAL VEHICLES TO 1 TON	17		\$0	\$2,979,700	\$2,825,700
L2O	INDUSTRIAL COMPUTERS	13		\$0	\$1,561,980	\$1,561,980
L2P	INDUSTRIAL RADIO TOWERS	31		\$0	\$2,113,890	\$2,113,890
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$3,645,090	\$3,645,090
M1	TANGIBLE OTHER PERSONAL, MOBI	618		\$4,053,970	\$31,913,870	\$20,284,065
O1	INVENTORY, VACANT RES LAND	307	450.7382	\$0	\$9,646,120	\$9,597,176
O2	INVENTORY, IMPROVED RESIDENTI	8	7.6488	\$174,200	\$1,039,930	\$932,984
S	SPECIAL INVENTORY	56		\$0	\$17,981,380	\$17,981,380
X	TOTALLY EXEMPT PROPERTY	1,360	9,923.6283	\$0	\$389,929,919	\$0
<b>Totals</b>			137,666.3411	\$46,843,179	\$4,828,891,429	\$2,943,575,273

**2024 CERTIFIED TOTALS**

Property Count: 62

SCO - CORSICANA ISD  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	25	16.4940	\$0	\$6,773,830	\$4,507,070
A2	MOBILE HOMES	1	5.0400	\$0	\$67,410	\$36,000
B2	DUPLEX	1	0.1720	\$0	\$123,370	\$123,370
C1	RES VACANT LOT	8	17.6300	\$0	\$838,510	\$778,720
C1C	COMMERCIAL VACANT LOT	1	16.4870	\$0	\$130,940	\$130,940
D1	QUALIFIED AG LAND	3	274.6300	\$0	\$1,570,990	\$24,220
E1	FARM OR RANCH IMPROVEMENT	3	44.3680	\$0	\$358,770	\$358,770
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,710	\$15,710
F1	REAL, COMMERCIAL	3	1.2743	\$0	\$1,775,580	\$1,575,632
F2	REAL, INDUSTRIAL	3		\$0	\$1,413,280	\$1,413,280
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,533,040	\$1,533,040
L2C	INDUSTRIAL INVENTORY	2		\$0	\$19,354,900	\$19,354,900
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$41,275,500	\$40,329,620
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$157,240	\$157,240
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$706,810	\$706,810
O1	INVENTORY, VACANT RES LAND	1	10.0000	\$0	\$25,500	\$25,272
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$116,680	\$116,680
<b>Totals</b>			401.1053	\$0	\$76,238,060	\$71,187,274

**2024 CERTIFIED TOTALS**

Property Count: 20,516

SCO - CORSICANA ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	8,014	4,003.9940	\$15,739,450	\$1,464,412,584	\$812,094,181
A2	MOBILE HOMES	718	1,241.3084	\$1,054,590	\$64,501,460	\$33,795,415
A3	TOWNHOMES/ CONDOS	23	2.1430	\$0	\$3,670,290	\$1,603,392
A4	SINGLE FAMILY RES (IMP ONLY)	10	1.0330	\$0	\$1,251,970	\$557,501
A5	MISCELLANEOUS IMP	210	280.5083	\$45,350	\$7,241,800	\$6,078,503
B		2		\$0	\$3,533,890	\$3,533,890
B1	MULTIFAMILY-APARTMENTS	75	37.8235	\$0	\$47,637,640	\$47,637,640
B2	DUPLEX	154	34.3946	\$22,030	\$26,422,450	\$26,422,450
B3	DUPLEX (SPLIT)	3	0.5330	\$226,380	\$295,980	\$295,980
C1	RES VACANT LOT	2,188	2,048.9667	\$0	\$96,852,215	\$94,618,185
C1C	COMMERCIAL VACANT LOT	277	674.0920	\$0	\$32,296,446	\$31,955,716
D1	QUALIFIED AG LAND	2,101	101,095.4284	\$0	\$507,517,390	\$10,588,316
D2	IMPROVEMENTS ON QUALIFIED AG L	337		\$174,940	\$4,267,590	\$4,267,211
E1	FARM OR RANCH IMPROVEMENT	1,665	13,164.3273	\$5,808,280	\$306,597,195	\$216,942,756
E2	REAL, FARM/RANCH, MOBILE HOME	362	611.7940	\$973,840	\$27,043,180	\$16,212,782
E3	REAL, FARM/RANCH, OTHER IMPROV	132	253.8470	\$142,940	\$4,882,550	\$4,249,895
F1	REAL, COMMERCIAL	1,107	1,666.9239	\$7,898,130	\$403,002,516	\$398,499,225
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	149	2,282.4207	\$2,841,500	\$465,428,590	\$282,159,200
G1	OIL AND GAS	129		\$0	\$801,864	\$689,942
G1C	Conversion	1		\$0	\$28,220	\$27,024
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$16,008,570	\$16,008,570
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$369,220	\$369,220
J3	REAL & TANGIBLE PERSONAL, UTIL	33	100.0782	\$0	\$68,992,150	\$68,781,448
J4	REAL & TANGIBLE PERSONAL, UTIL	44	13.0904	\$0	\$8,095,660	\$8,074,688
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$42,840	\$42,840
J5	REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$42,950,920	\$42,946,320
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$510,160	\$510,160
J6	REAL & TANGIBLE PERSONAL, UTIL	137	131.9610	\$0	\$115,003,250	\$111,386,240
J6A	PIPELINES OTHER PROPERTY	6		\$0	\$52,138,900	\$52,138,900
J7	REAL & TANGIBLE PERSONAL, UTIL	3	2.2270	\$0	\$11,681,150	\$11,681,150
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,740	\$120,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,557		\$0	\$121,245,300	\$121,103,160
L2	PERSONAL PROPERTY, INDUSTRIA	8		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$17,330,270	\$17,330,270
L2C	INDUSTRIAL INVENTORY	47		\$0	\$184,952,900	\$184,172,900
L2D	INDUSTRIAL TRAILERS	6		\$0	\$177,490	\$177,490
L2G	INDUSTRIAL MACHINERY & EQUIPME	96		\$7,687,579	\$329,575,370	\$321,310,310
L2H	INDUSTRIAL LEASED EQUIPMENT	21		\$0	\$4,518,850	\$4,518,850
L2J	INDUSTRIAL FURNITURE & FIXTURE	29		\$0	\$1,859,270	\$1,859,270
L2M	INDUSTRIAL VEHICLES TO 1 TON	17		\$0	\$2,979,700	\$2,825,700
L2O	INDUSTRIAL COMPUTERS	14		\$0	\$2,268,790	\$2,268,790
L2P	INDUSTRIAL RADIO TOWERS	31		\$0	\$2,113,890	\$2,113,890
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$3,645,090	\$3,645,090
M1	TANGIBLE OTHER PERSONAL, MOBI	618		\$4,053,970	\$31,913,870	\$20,284,065
O1	INVENTORY, VACANT RES LAND	308	460.7382	\$0	\$9,671,620	\$9,622,448
O2	INVENTORY, IMPROVED RESIDENTI	9	22.6588	\$174,200	\$1,156,610	\$1,049,664
S	SPECIAL INVENTORY	56		\$0	\$17,981,380	\$17,981,380
X	TOTALLY EXEMPT PROPERTY	1,360	9,923.6283	\$0	\$389,929,919	\$0
<b>Totals</b>			138,067.4464	\$46,843,179	\$4,905,129,489	\$3,014,762,547

**2024 CERTIFIED TOTALS**

Property Count: 20,516

SCO - CORSICANA ISD  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$46,843,179</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$44,977,576</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2023 Market Value	\$10,000
EX-XV	Other Exemptions (including public property, r	12	2023 Market Value	\$1,595,720
EX366	HB366 Exempt	62	2023 Market Value	\$286,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,891,810</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$40,000
DPS	DISABLED Surviving Spouse	2	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$12,000
DV4	Disabled Veterans 70% - 100%	10	\$52,911
DVHS	Disabled Veteran Homestead	8	\$1,114,935
HS	Homestead	174	\$15,264,371
OV65	Over 65	116	\$803,352
OV65S	OV65 Surviving Spouse	8	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>334</b>	<b>\$17,359,569</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$19,251,379</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$19,251,379</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$248,796	Count: 2
2024 Ag/Timber Use	\$1,220	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$247,576</b>	

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,676	\$208,886	\$131,568	\$77,318
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,972	\$204,681	\$131,149	\$73,532

**2024 CERTIFIED TOTALS**  
SCO - CORSICANA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
62	\$76,238,060.00	\$65,263,991

**2024 CERTIFIED TOTALS**

Property Count: 4,388

SDW - DAWSON ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		35,723,180			
Non Homesite:		87,459,130			
Ag Market:		403,133,752			
Timber Market:		0	<b>Total Land</b>	(+)	526,316,062
Improvement		Value			
Homesite:		161,401,800			
Non Homesite:		186,831,420	<b>Total Improvements</b>	(+)	348,233,220
Non Real		Count	Value		
Personal Property:	169		129,065,510		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 129,065,510
			<b>Market Value</b>	=	1,003,614,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	403,133,752	0			
Ag Use:	12,078,979	0	<b>Productivity Loss</b>	(-)	391,054,773
Timber Use:	0	0	<b>Appraised Value</b>	=	612,560,019
Productivity Loss:	391,054,773	0	<b>Homestead Cap</b>	(-)	38,510,883
			<b>23.231 Cap</b>	(-)	4,413,564
			<b>Assessed Value</b>	=	569,635,572
			<b>Total Exemptions Amount</b>	(-)	218,740,973
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	350,894,599
<b>I&amp;S Net Taxable</b>	=	469,028,269

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,080,045	867,636	2,800.25	2,800.25	30		
DPS	28,216	0	0.00	0.00	1		
OV65	43,225,409	15,304,508	42,043.77	47,378.54	332		
<b>Total</b>	<b>46,333,670</b>	<b>16,172,144</b>	<b>44,844.02</b>	<b>50,178.79</b>	<b>363</b>	<b>Freeze Taxable</b>	(-) 16,172,144
<b>Tax Rate</b>	<b>0.9902000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	241,660	131,660	92,936	38,724	1		
<b>Total</b>	<b>241,660</b>	<b>131,660</b>	<b>92,936</b>	<b>38,724</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 38,724
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 334,683,731
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 452,817,401

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

3,726,278.04 = (334,683,731 \* (0.6792000 / 100)) + (452,817,401 \* (0.3110000 / 100)) + 44,844.02

Certified Estimate of Market Value: 1,003,614,792  
 Certified Estimate of Taxable Value: 350,894,599

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

**2024 CERTIFIED TOTALS**

Property Count: 4,388

SDW - DAWSON ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	120,000	120,000
DPS	1	0	0	0
DV1	9	0	51,000	51,000
DV2	4	0	22,847	22,847
DV3	5	0	37,210	37,210
DV4	30	0	206,088	206,088
DVHS	24	0	2,165,445	2,165,445
DVHSS	5	0	48,700	48,700
ECO	1	118,133,670	0	118,133,670
EX-XR	1	0	100,920	100,920
EX-XV	102	0	23,195,516	23,195,516
EX366	40	0	38,270	38,270
HS	835	0	64,611,686	64,611,686
OV65	376	0	1,690,831	1,690,831
OV65S	10	0	30,000	30,000
PC	14	8,141,380	0	8,141,380
SO	2	147,410	0	147,410
Totals		126,422,460	92,318,513	218,740,973



**2024 CERTIFIED TOTALS**

Property Count: 8

SDW - DAWSON ISD  
Under ARB Review Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		144,800			
Non Homesite:		95,670			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	240,470
Improvement		Value			
Homesite:		482,630			
Non Homesite:		0	<b>Total Improvements</b>	(+)	482,630
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	723,100
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>	=	723,100
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	13,816
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	709,284
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	100,000
			<b>Net Taxable</b>	=	609,284

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,033.13 = 609,284 \* (0.990200 / 100)

Certified Estimate of Market Value:	678,780
Certified Estimate of Taxable Value:	549,150
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 8

SDW - DAWSON ISD  
Under ARB Review Totals

7/23/2024

4:46:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
Totals		0	100,000	100,000

**2024 CERTIFIED TOTALS**

Property Count: 4,396

SDW - DAWSON ISD  
Grand Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		35,867,980			
Non Homesite:		87,554,800			
Ag Market:		403,133,752			
Timber Market:		0	<b>Total Land</b>	(+)	526,556,532
Improvement		Value			
Homesite:		161,884,430			
Non Homesite:		186,831,420	<b>Total Improvements</b>	(+)	348,715,850
Non Real		Count	Value		
Personal Property:	169		129,065,510		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 129,065,510
			<b>Market Value</b>	=	1,004,337,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	403,133,752	0			
Ag Use:	12,078,979	0	<b>Productivity Loss</b>	(-)	391,054,773
Timber Use:	0	0	<b>Appraised Value</b>	=	613,283,119
Productivity Loss:	391,054,773	0			
			<b>Homestead Cap</b>	(-)	38,524,699
			<b>23.231 Cap</b>	(-)	4,413,564
			<b>Assessed Value</b>	=	570,344,856
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	218,840,973

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	351,503,883
<b>I&amp;S Net Taxable</b>	=	469,637,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,080,045	867,636	2,800.25	2,800.25	30		
DPS	28,216	0	0.00	0.00	1		
OV65	43,225,409	15,304,508	42,043.77	47,378.54	332		
<b>Total</b>	<b>46,333,670</b>	<b>16,172,144</b>	<b>44,844.02</b>	<b>50,178.79</b>	<b>363</b>	<b>Freeze Taxable</b>	(-) 16,172,144
<b>Tax Rate</b>	<b>0.9902000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	241,660	131,660	92,936	38,724	1		
<b>Total</b>	<b>241,660</b>	<b>131,660</b>	<b>92,936</b>	<b>38,724</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 38,724
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 335,293,015
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 453,426,685

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

3,732,311.17 = (335,293,015 \* (0.6792000 / 100)) + (453,426,685 \* (0.3110000 / 100)) + 44,844.02

Certified Estimate of Market Value: 1,004,293,572  
 Certified Estimate of Taxable Value: 351,443,749

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

**2024 CERTIFIED TOTALS**

Property Count: 4,396

SDW - DAWSON ISD  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	120,000	120,000
DPS	1	0	0	0
DV1	9	0	51,000	51,000
DV2	4	0	22,847	22,847
DV3	5	0	37,210	37,210
DV4	30	0	206,088	206,088
DVHS	24	0	2,165,445	2,165,445
DVHSS	5	0	48,700	48,700
ECO	1	118,133,670	0	118,133,670
EX-XR	1	0	100,920	100,920
EX-XV	102	0	23,195,516	23,195,516
EX366	40	0	38,270	38,270
HS	836	0	64,711,686	64,711,686
OV65	376	0	1,690,831	1,690,831
OV65S	10	0	30,000	30,000
PC	14	8,141,380	0	8,141,380
SO	2	147,410	0	147,410
Totals		126,422,460	92,418,513	218,840,973

**2024 CERTIFIED TOTALS**

Property Count: 4,388

SDW - DAWSON ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	737	899.7109	\$963,960	\$82,858,770	\$42,667,992
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,052,300	\$1,052,300
C1	VACANT LOTS AND LAND TRACTS	1,025	559.8556	\$0	\$20,905,950	\$20,657,269
D1	QUALIFIED OPEN-SPACE LAND	1,535	92,455.9614	\$0	\$403,133,752	\$12,016,901
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$4,200	\$1,568,320	\$1,558,287
E	RURAL LAND, NON QUALIFIED OPE	1,195	6,659.0284	\$4,164,690	\$186,393,450	\$121,107,552
F1	COMMERCIAL REAL PROPERTY	45	37.8354	\$0	\$3,519,450	\$3,498,788
F2	INDUSTRIAL AND MANUFACTURIN	4	278.0010	\$0	\$139,230,790	\$21,086,250
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$489,530	\$489,530
J3	ELECTRIC COMPANY (INCLUDING C	12	27.9850	\$0	\$20,428,440	\$20,382,928
J4	TELEPHONE COMPANY (INCLUDI	13	0.4700	\$0	\$2,530,700	\$2,530,700
J6	PIPELINE COMPANY	19		\$0	\$102,396,670	\$94,255,290
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$2,647,630	\$2,586,870
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$884,310	\$884,310
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$887,050	\$11,973,010	\$6,119,632
X	TOTALLY EXEMPT PROPERTY	142	2,018.2405	\$0	\$23,601,720	\$0
<b>Totals</b>			102,940.9669	\$6,019,900	\$1,003,614,792	\$350,894,599

**2024 CERTIFIED TOTALS**

Property Count: 8

SDW - DAWSON ISD  
Under ARB Review Totals

7/23/2024

4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.2571	\$0	\$256,460	\$256,460
C1	VACANT LOTS AND LAND TRACTS	2	1.9790	\$0	\$95,670	\$95,670
E	RURAL LAND, NON QUALIFIED OPE	4	4.8100	\$0	\$370,970	\$257,154
<b>Totals</b>			8.0461	\$0	\$723,100	\$609,284

**2024 CERTIFIED TOTALS**

Property Count: 4,396

SDW - DAWSON ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	739	900.9680	\$963,960	\$83,115,230	\$42,924,452
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,052,300	\$1,052,300
C1	VACANT LOTS AND LAND TRACTS	1,027	561.8346	\$0	\$21,001,620	\$20,752,939
D1	QUALIFIED OPEN-SPACE LAND	1,535	92,455.9614	\$0	\$403,133,752	\$12,016,901
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$4,200	\$1,568,320	\$1,558,287
E	RURAL LAND, NON QUALIFIED OPE	1,199	6,663.8384	\$4,164,690	\$186,764,420	\$121,364,706
F1	COMMERCIAL REAL PROPERTY	45	37.8354	\$0	\$3,519,450	\$3,498,788
F2	INDUSTRIAL AND MANUFACTURIN	4	278.0010	\$0	\$139,230,790	\$21,086,250
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$489,530	\$489,530
J3	ELECTRIC COMPANY (INCLUDING C	12	27.9850	\$0	\$20,428,440	\$20,382,928
J4	TELEPHONE COMPANY (INCLUDI	13	0.4700	\$0	\$2,530,700	\$2,530,700
J6	PIPELINE COMPANY	19		\$0	\$102,396,670	\$94,255,290
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$2,647,630	\$2,586,870
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$884,310	\$884,310
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$887,050	\$11,973,010	\$6,119,632
X	TOTALLY EXEMPT PROPERTY	142	2,018.2405	\$0	\$23,601,720	\$0
<b>Totals</b>			102,949.0130	\$6,019,900	\$1,004,337,892	\$351,503,883

**2024 CERTIFIED TOTALS**

Property Count: 4,388

SDW - DAWSON ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	507	565.0083	\$890,600	\$65,218,150	\$33,099,695
A2	MOBILE HOMES	191	310.9046	\$73,360	\$16,234,880	\$8,472,464
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$251,110	\$115,904
A5	MISCELLANEOUS IMP	71	23.7980	\$0	\$1,154,630	\$979,929
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$865,050	\$865,050
B2	DUPLEX	1	0.3440	\$0	\$187,250	\$187,250
C1	RES VACANT LOT	1,019	556.3408	\$0	\$20,818,010	\$20,572,153
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$87,940	\$85,116
D1	QUALIFIED AG LAND	1,536	92,530.9614	\$0	\$403,433,752	\$12,316,901
D2	IMPROVEMENTS ON QUALIFIED AG L	148		\$4,200	\$1,568,320	\$1,558,287
E1	FARM OR RANCH IMPROVEMENT	1,030	6,095.6014	\$3,713,040	\$166,665,750	\$110,424,875
E2	REAL, FARM/RANCH, MOBILE HOME	202	324.8130	\$388,820	\$16,697,730	\$8,095,304
E3	REAL, FARM/RANCH, OTHER IMPROV	64	163.6140	\$62,830	\$2,729,970	\$2,287,373
F1	REAL, COMMERCIAL	45	37.8354	\$0	\$3,519,450	\$3,498,788
F2	REAL, INDUSTRIAL	4	278.0010	\$0	\$139,230,790	\$21,086,250
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$489,530	\$489,530
J3	REAL & TANGIBLE PERSONAL, UTIL	12	27.9850	\$0	\$20,428,440	\$20,382,928
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.4700	\$0	\$2,530,700	\$2,530,700
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$102,396,670	\$94,255,290
L1	TANGIBLE, PERSONAL PROPERTY, C	71		\$0	\$2,647,630	\$2,586,870
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,000	\$15,000
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$100,000	\$100,000
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$457,480	\$457,480
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	7		\$0	\$311,830	\$311,830
M1	TANGIBLE OTHER PERSONAL, MOBI	162		\$887,050	\$11,973,010	\$6,119,632
X	TOTALLY EXEMPT PROPERTY	142	2,018.2405	\$0	\$23,601,720	\$0
<b>Totals</b>			102,940.9669	\$6,019,900	\$1,003,614,792	\$350,894,599



**2024 CERTIFIED TOTALS**

Property Count: 8

SDW - DAWSON ISD  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	1.2571	\$0	\$256,460	\$256,460
C1	RES VACANT LOT	2	1.9790	\$0	\$95,670	\$95,670
E1	FARM OR RANCH IMPROVEMENT	4	4.8100	\$0	\$370,970	\$257,154
Totals			8.0461	\$0	\$723,100	\$609,284

**2024 CERTIFIED TOTALS**

Property Count: 4,396

SDW - DAWSON ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	509	566.2654	\$890,600	\$65,474,610	\$33,356,155
A2	MOBILE HOMES	191	310.9046	\$73,360	\$16,234,880	\$8,472,464
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$251,110	\$115,904
A5	MISCELLANEOUS IMP	71	23.7980	\$0	\$1,154,630	\$979,929
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$865,050	\$865,050
B2	DUPLEX	1	0.3440	\$0	\$187,250	\$187,250
C1	RES VACANT LOT	1,021	558.3198	\$0	\$20,913,680	\$20,667,823
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$87,940	\$85,116
D1	QUALIFIED AG LAND	1,536	92,530.9614	\$0	\$403,433,752	\$12,316,901
D2	IMPROVEMENTS ON QUALIFIED AG L	148		\$4,200	\$1,568,320	\$1,558,287
E1	FARM OR RANCH IMPROVEMENT	1,034	6,100.4114	\$3,713,040	\$167,036,720	\$110,682,029
E2	REAL, FARM/RANCH, MOBILE HOME	202	324.8130	\$388,820	\$16,697,730	\$8,095,304
E3	REAL, FARM/RANCH, OTHER IMPROV	64	163.6140	\$62,830	\$2,729,970	\$2,287,373
F1	REAL, COMMERCIAL	45	37.8354	\$0	\$3,519,450	\$3,498,788
F2	REAL, INDUSTRIAL	4	278.0010	\$0	\$139,230,790	\$21,086,250
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$489,530	\$489,530
J3	REAL & TANGIBLE PERSONAL, UTIL	12	27.9850	\$0	\$20,428,440	\$20,382,928
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.4700	\$0	\$2,530,700	\$2,530,700
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$102,396,670	\$94,255,290
L1	TANGIBLE, PERSONAL PROPERTY, C	71		\$0	\$2,647,630	\$2,586,870
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,000	\$15,000
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$100,000	\$100,000
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$457,480	\$457,480
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	7		\$0	\$311,830	\$311,830
M1	TANGIBLE OTHER PERSONAL, MOBI	162		\$887,050	\$11,973,010	\$6,119,632
X	TOTALLY EXEMPT PROPERTY	142	2,018.2405	\$0	\$23,601,720	\$0
<b>Totals</b>			102,949.0130	\$6,019,900	\$1,004,337,892	\$351,503,883

**2024 CERTIFIED TOTALS**

Property Count: 4,396

SDW - DAWSON ISD  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$6,019,900
TOTAL NEW VALUE TAXABLE:	\$5,821,418

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$10,000
EX366	HB366 Exempt	17	2023 Market Value	\$12,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,500

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DVHS	Disabled Veteran Homestead	1	\$174,702
HS	Homestead	26	\$2,204,885
OV65	Over 65	18	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,479,587
NEW EXEMPTIONS VALUE LOSS			\$2,502,087

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	\$2,502,087
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**New Ag / Timber Exemptions**

2023 Market Value	\$8,980	Count: 1
2024 Ag/Timber Use	\$490	
NEW AG / TIMBER VALUE LOSS	\$8,490	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$23,930	\$23,930

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
761	\$186,182	\$128,080	\$58,102

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339	\$145,602	\$113,795	\$31,807

# 2024 CERTIFIED TOTALS

SDW - DAWSON ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$723,100.00	\$549,150

# 2024 CERTIFIED TOTALS

Property Count: 208

SEN - ENNIS ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		2,213,380			
Non Homesite:		7,089,450			
Ag Market:		37,860,810			
Timber Market:		0	<b>Total Land</b>	(+)	47,163,640
Improvement		Value			
Homesite:		11,242,230			
Non Homesite:		941,850	<b>Total Improvements</b>	(+)	12,184,080
Non Real		Count	Value		
Personal Property:	20		31,894,870		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					31,894,870
					91,242,590
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,860,810		0		
Ag Use:	1,116,300		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	36,744,510		0		54,498,080
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,882,472
					258,226
					52,357,382
					2,633,966
				<b>Net Taxable</b>	=
					49,723,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,897,611	683,920	5,695.55	5,827.64	13			
<b>Total</b>	1,897,611	683,920	5,695.55	5,827.64	13	<b>Freeze Taxable</b>	(-)	683,920
<b>Tax Rate</b>	1.2175000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	160,010	38,010	25,108	12,902	1			
<b>Total</b>	160,010	38,010	25,108	12,902	1	<b>Transfer Adjustment</b>	(-)	12,902
						<b>Freeze Adjusted Taxable</b>	=	49,026,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
602,594.33 = 49,026,594 \* (1.2175000 / 100) + 5,695.55

Certified Estimate of Market Value: 91,242,590  
Certified Estimate of Taxable Value: 49,723,416

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

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	2,838	2,838
EX-XV	2	0	127,970	127,970
EX366	3	0	1,390	1,390
HS	28	0	2,283,372	2,283,372
OV65	13	96,000	89,686	185,686
OV65S	1	0	0	0
PC	3	32,710	0	32,710
<b>Totals</b>		<b>128,710</b>	<b>2,505,256</b>	<b>2,633,966</b>

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		2,213,380			
Non Homesite:		7,089,450			
Ag Market:		37,860,810			
Timber Market:		0	<b>Total Land</b>	(+)	47,163,640
Improvement		Value			
Homesite:		11,242,230			
Non Homesite:		941,850	<b>Total Improvements</b>	(+)	12,184,080
Non Real		Count	Value		
Personal Property:	20		31,894,870		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					31,894,870
					91,242,590
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,860,810		0		
Ag Use:	1,116,300		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	36,744,510		0		54,498,080
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					1,882,472
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	2,633,966
				<b>Net Taxable</b>	=
					49,723,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,897,611	683,920	5,695.55	5,827.64	13			
<b>Total</b>	1,897,611	683,920	5,695.55	5,827.64	13	<b>Freeze Taxable</b>	(-)	683,920
<b>Tax Rate</b>	1.2175000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	160,010	38,010	25,108	12,902	1			
<b>Total</b>	160,010	38,010	25,108	12,902	1	<b>Transfer Adjustment</b>	(-)	12,902
						<b>Freeze Adjusted Taxable</b>	=	49,026,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
602,594.33 = 49,026,594 \* (1.2175000 / 100) + 5,695.55

Certified Estimate of Market Value: 91,242,590  
Certified Estimate of Taxable Value: 49,723,416

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

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	2,838	2,838
EX-XV	2	0	127,970	127,970
EX366	3	0	1,390	1,390
HS	28	0	2,283,372	2,283,372
OV65	13	96,000	89,686	185,686
OV65S	1	0	0	0
PC	3	32,710	0	32,710
Totals		128,710	2,505,256	2,633,966



**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
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	27	56.2070	\$0	\$4,739,650	\$2,583,115
C1	VACANT LOTS AND LAND TRACTS	5	14.0680	\$0	\$416,820	\$416,820
D1	QUALIFIED OPEN-SPACE LAND	115	12,045.8908	\$0	\$37,860,810	\$1,116,300
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$93,150	\$93,150
E	RURAL LAND, NON QUALIFIED OPE	68	742.7343	\$207,370	\$15,773,660	\$13,566,328
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$45,000	\$45,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$539,960	\$539,960
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,280	\$14,280
J6	PIPELINE COMPANY	9	4.9900	\$0	\$12,843,550	\$12,776,806
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$6,740	\$6,740
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$18,556,920	\$18,556,920
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$222,690	\$7,997
X	TOTALLY EXEMPT PROPERTY	5	3.2500	\$0	\$129,360	\$0
<b>Totals</b>			12,868.1401	\$207,370	\$91,242,590	\$49,723,416

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	56.2070	\$0	\$4,739,650	\$2,583,115
C1	VACANT LOTS AND LAND TRACTS	5	14.0680	\$0	\$416,820	\$416,820
D1	QUALIFIED OPEN-SPACE LAND	115	12,045.8908	\$0	\$37,860,810	\$1,116,300
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$93,150	\$93,150
E	RURAL LAND, NON QUALIFIED OPE	68	742.7343	\$207,370	\$15,773,660	\$13,566,328
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$45,000	\$45,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$539,960	\$539,960
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,280	\$14,280
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L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$6,740	\$6,740
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$18,556,920	\$18,556,920
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$222,690	\$7,997
X	TOTALLY EXEMPT PROPERTY	5	3.2500	\$0	\$129,360	\$0
<b>Totals</b>			12,868.1401	\$207,370	\$91,242,590	\$49,723,416

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	19	42.3300	\$0	\$3,562,420	\$1,754,887
A2	MOBILE HOMES	7	9.8770	\$0	\$564,500	\$215,498
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$504,630	\$504,630
A5	MISCELLANEOUS IMP	1	4.0000	\$0	\$108,100	\$108,100
C1	RES VACANT LOT	5	14.0680	\$0	\$416,820	\$416,820
D1	QUALIFIED AG LAND	115	12,045.8908	\$0	\$37,860,810	\$1,116,300
D2	IMPROVEMENTS ON QUALIFED AG L	14		\$0	\$93,150	\$93,150
E1	FARM OR RANCH IMPROVEMENT	60	727.0173	\$207,370	\$15,193,250	\$13,210,569
E2	REAL, FARM/RANCH, MOBILE HOME	7	10.7170	\$0	\$540,340	\$317,495
E3	REAL, FARM/RANCH, OTHER IMPROV	7	5.0000	\$0	\$40,070	\$38,264
F1	REAL, COMMERCIAL	1	1.0000	\$0	\$45,000	\$45,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$539,960	\$539,960
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,280	\$14,280
J6	REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$12,818,550	\$12,751,806
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$25,000	\$25,000
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$6,740	\$6,740
L2G	INDUSTRIAL MACHINERY & EQUIPME	2		\$0	\$18,556,920	\$18,556,920
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$222,690	\$7,997
X	TOTALLY EXEMPT PROPERTY	5	3.2500	\$0	\$129,360	\$0
<b>Totals</b>			12,868.1401	\$207,370	\$91,242,590	\$49,723,416

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	19	42.3300	\$0	\$3,562,420	\$1,754,887
A2	MOBILE HOMES	7	9.8770	\$0	\$564,500	\$215,498
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$504,630	\$504,630
A5	MISCELLANEOUS IMP	1	4.0000	\$0	\$108,100	\$108,100
C1	RES VACANT LOT	5	14.0680	\$0	\$416,820	\$416,820
D1	QUALIFIED AG LAND	115	12,045.8908	\$0	\$37,860,810	\$1,116,300
D2	IMPROVEMENTS ON QUALIFED AG L	14		\$0	\$93,150	\$93,150
E1	FARM OR RANCH IMPROVEMENT	60	727.0173	\$207,370	\$15,193,250	\$13,210,569
E2	REAL, FARM/RANCH, MOBILE HOME	7	10.7170	\$0	\$540,340	\$317,495
E3	REAL, FARM/RANCH, OTHER IMPROV	7	5.0000	\$0	\$40,070	\$38,264
F1	REAL, COMMERCIAL	1	1.0000	\$0	\$45,000	\$45,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$539,960	\$539,960
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,280	\$14,280
J6	REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$12,818,550	\$12,751,806
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$25,000	\$25,000
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$6,740	\$6,740
L2G	INDUSTRIAL MACHINERY & EQUIPME	2		\$0	\$18,556,920	\$18,556,920
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$222,690	\$7,997
X	TOTALLY EXEMPT PROPERTY	5	3.2500	\$0	\$129,360	\$0
<b>Totals</b>			12,868.1401	\$207,370	\$91,242,590	\$49,723,416

**2024 CERTIFIED TOTALS**

Property Count: 208

SEN - ENNIS ISD  
Effective Rate Assumption

7/23/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$207,370
TOTAL NEW VALUE TAXABLE:	\$98,230

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$100,000
OV65	Over 65	1	\$22,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$122,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$122,000

**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
26	\$223,527	\$152,633	\$70,894
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$248,926	\$170,112	\$78,814

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 1,670

SFA - FAIRFIELD ISD  
ARB Approved Totals

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Land		Value			
Homesite:		41,043,110			
Non Homesite:		105,970,976			
Ag Market:		85,855,014			
Timber Market:		0	<b>Total Land</b>	(+)	232,869,100
Improvement		Value			
Homesite:		151,273,291			
Non Homesite:		36,660,510	<b>Total Improvements</b>	(+)	187,933,801
Non Real		Count	Value		
Personal Property:	81		6,532,070		
Mineral Property:	300		467,880		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,999,950
					427,802,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,855,014	0			
Ag Use:	1,002,696	0	<b>Productivity Loss</b>	(-)	84,852,318
Timber Use:	0	0	<b>Appraised Value</b>	=	342,950,533
Productivity Loss:	84,852,318	0			
			<b>Homestead Cap</b>	(-)	24,412,786
			<b>23.231 Cap</b>	(-)	8,897,669
			<b>Assessed Value</b>	=	309,640,078
			<b>Total Exemptions Amount</b>	(-)	61,425,274
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	248,214,804

  

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	823,113	520,055	2,469.30	2,469.30	3			
OV65	55,922,489	39,742,663	221,788.48	227,058.46	126			
<b>Total</b>	<b>56,745,602</b>	<b>40,262,718</b>	<b>224,257.78</b>	<b>229,527.76</b>	<b>129</b>	<b>Freeze Taxable</b>	(-)	40,262,718
<b>Tax Rate</b>	<b>0.9776000</b>							

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	424,290	308,290	159,196	149,094	1			
<b>Total</b>	<b>424,290</b>	<b>308,290</b>	<b>159,196</b>	<b>149,094</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	149,094
						<b>Freeze Adjusted Taxable</b>	=	207,802,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,255,739.83 = 207,802,992 \* (0.9776000 / 100) + 224,257.78

Certified Estimate of Market Value: 427,802,851  
Certified Estimate of Taxable Value: 248,214,804

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

**2024 CERTIFIED TOTALS**

Property Count: 1,670

SFA - FAIRFIELD ISD  
ARB Approved Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV1	5	0	33,226	33,226
DV2	2	0	20,120	20,120
DV3	6	0	44,000	44,000
DV4	13	0	121,829	121,829
DVHS	11	0	4,574,137	4,574,137
EX	2	0	350	350
EX-XR	72	0	32,751,430	32,751,430
EX-XU	4	0	591,452	591,452
EX-XV	30	0	2,341,238	2,341,238
EX-XV (Prorated)	1	0	10,353	10,353
EX366	226	0	23,260	23,260
HS	213	0	18,996,086	18,996,086
OV65	147	692,777	1,165,966	1,858,743
OV65S	2	6,000	10,000	16,000
PC	9	1,140	0	1,140
SO	1	21,910	0	21,910
<b>Totals</b>		<b>721,827</b>	<b>60,703,447</b>	<b>61,425,274</b>





# 2024 CERTIFIED TOTALS

Property Count: 6

SFA - FAIRFIELD ISD  
Under ARB Review Totals

7/23/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	368,597	368,597
OV65	3	12,000	20,000	32,000
	<b>Totals</b>	<b>12,000</b>	<b>388,597</b>	<b>400,597</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,676

SFA - FAIRFIELD ISD  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		41,547,360			
Non Homesite:		107,297,986			
Ag Market:		85,855,014			
Timber Market:		0	<b>Total Land</b>	(+)	234,700,360
Improvement		Value			
Homesite:		152,902,121			
Non Homesite:		36,685,220	<b>Total Improvements</b>	(+)	189,587,341
Non Real		Count	Value		
Personal Property:	81		6,532,070		
Mineral Property:	300		467,880		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,999,950
					431,287,651
Ag		Non Exempt	Exempt		
Total Productivity Market:	85,855,014		0		
Ag Use:	1,002,696		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	84,852,318		0		346,435,333
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	24,904,131
					8,990,665
					312,540,537
					61,825,871
				<b>Net Taxable</b>	=
					250,714,666
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	823,113	520,055	2,469.30	2,469.30	3
OV65	56,332,821	39,968,398	222,846.44	228,116.42	128
<b>Total</b>	<b>57,155,934</b>	<b>40,488,453</b>	<b>225,315.74</b>	<b>230,585.72</b>	<b>131</b>
<b>Tax Rate</b>	<b>0.9776000</b>				
					<b>Freeze Taxable</b>
					(-)
					40,488,453
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	424,290	308,290	159,196	149,094	1
<b>Total</b>	<b>424,290</b>	<b>308,290</b>	<b>159,196</b>	<b>149,094</b>	<b>1</b>
					<b>Transfer Adjustment</b>
					(-)
					149,094
					<b>Freeze Adjusted Taxable</b>
					=
					210,077,119

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,279,029.66 = 210,077,119 \* (0.9776000 / 100) + 225,315.74

Certified Estimate of Market Value: 430,093,746  
 Certified Estimate of Taxable Value: 250,217,263

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

**2024 CERTIFIED TOTALS**

Property Count: 1,676

SFA - FAIRFIELD ISD  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV1	5	0	33,226	33,226
DV2	2	0	20,120	20,120
DV3	6	0	44,000	44,000
DV4	13	0	121,829	121,829
DVHS	11	0	4,574,137	4,574,137
EX	2	0	350	350
EX-XR	72	0	32,751,430	32,751,430
EX-XU	4	0	591,452	591,452
EX-XV	30	0	2,341,238	2,341,238
EX-XV (Prorated)	1	0	10,353	10,353
EX366	226	0	23,260	23,260
HS	217	0	19,364,683	19,364,683
OV65	150	704,777	1,185,966	1,890,743
OV65S	2	6,000	10,000	16,000
PC	9	1,140	0	1,140
SO	1	21,910	0	21,910
<b>Totals</b>		<b>733,827</b>	<b>61,092,044</b>	<b>61,825,871</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,670

SFA - FAIRFIELD ISD  
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	435	1,051.8906	\$12,300,540	\$232,847,120	\$187,490,004
C1	VACANT LOTS AND LAND TRACTS	298	609.5797	\$0	\$27,381,488	\$25,803,531
D1	QUALIFIED OPEN-SPACE LAND	277	10,997.8987	\$0	\$85,855,014	\$984,610
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$19,750	\$402,500	\$402,500
E	RURAL LAND, NON QUALIFIED OPE	184	1,027.4110	\$1,511,740	\$31,446,296	\$22,917,795
F1	COMMERCIAL REAL PROPERTY	4	31.6050	\$0	\$987,950	\$929,086
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$627,790	\$627,790
J4	TELEPHONE COMPANY (INCLUDI	11	0.8000	\$0	\$257,320	\$254,220
J5	RAILROAD	1		\$0	\$1,610,800	\$1,610,800
J6	PIPELINE COMPANY	26		\$0	\$3,214,100	\$3,212,960
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$521,900	\$521,900
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$318,610	\$318,610
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$138,090	\$1,818,510	\$1,191,695
O	RESIDENTIAL INVENTORY	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			21,086.9785	\$14,023,860	\$427,802,851	\$248,214,804

**2024 CERTIFIED TOTALS**

Property Count: 6

SFA - FAIRFIELD ISD  
Under ARB Review Totals

7/23/2024

4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	50.3520	\$0	\$3,296,800	\$2,327,974
C1	VACANT LOTS AND LAND TRACTS	1	1.0750	\$0	\$188,000	\$171,888
<b>Totals</b>			51.4270	\$0	\$3,484,800	\$2,499,862

**2024 CERTIFIED TOTALS**

Property Count: 1,676

SFA - FAIRFIELD ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440	1,102.2426	\$12,300,540	\$236,143,920	\$189,817,978
C1	VACANT LOTS AND LAND TRACTS	299	610.6547	\$0	\$27,569,488	\$25,975,419
D1	QUALIFIED OPEN-SPACE LAND	277	10,997.8987	\$0	\$85,855,014	\$984,610
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$19,750	\$402,500	\$402,500
E	RURAL LAND, NON QUALIFIED OPE	184	1,027.4110	\$1,511,740	\$31,446,296	\$22,917,795
F1	COMMERCIAL REAL PROPERTY	4	31.6050	\$0	\$987,950	\$929,086
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$627,790	\$627,790
J4	TELEPHONE COMPANY (INCLUDI	11	0.8000	\$0	\$257,320	\$254,220
J5	RAILROAD	1		\$0	\$1,610,800	\$1,610,800
J6	PIPELINE COMPANY	26		\$0	\$3,214,100	\$3,212,960
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$521,900	\$521,900
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$318,610	\$318,610
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$138,090	\$1,818,510	\$1,191,695
O	RESIDENTIAL INVENTORY	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			21,138.4055	\$14,023,860	\$431,287,651	\$250,714,666

**2024 CERTIFIED TOTALS**

Property Count: 1,670

SFA - FAIRFIELD ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$2,559
A1	SINGLE FAMILY RESIDENCE	312	831.8306	\$11,487,450	\$211,278,000	\$167,871,200
A2	MOBILE HOMES	20	61.1920	\$139,120	\$2,375,400	\$1,356,528
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$202,500	\$202,500
A5	MISCELLANEOUS IMP	114	158.5180	\$673,970	\$18,984,660	\$18,057,217
C1	RES VACANT LOT	293	594.5777	\$0	\$27,088,527	\$25,566,403
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$292,961	\$237,128
D1	QUALIFIED AG LAND	282	11,065.1934	\$0	\$86,301,590	\$1,431,186
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$19,750	\$402,500	\$402,500
E1	FARM OR RANCH IMPROVEMENT	165	922.5653	\$1,415,180	\$29,656,510	\$21,360,778
E2	REAL, FARM/RANCH, MOBILE HOME	18	36.5000	\$73,410	\$999,910	\$783,067
E3	REAL, FARM/RANCH, OTHER IMPROV	11	1.0510	\$23,150	\$343,300	\$327,374
F1	REAL, COMMERCIAL	4	31.6050	\$0	\$987,950	\$929,086
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$627,790	\$627,790
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.8000	\$0	\$257,320	\$254,220
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,610,800	\$1,610,800
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,857,160	\$2,856,020
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$356,940	\$356,940
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$521,900	\$521,900
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$175,120	\$175,120
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$127,760	\$127,760
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$138,090	\$1,818,510	\$1,191,695
O1	INVENTORY, VACANT RES LAND	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			<b>21,086.9785</b>	<b>\$14,023,860</b>	<b>\$427,802,851</b>	<b>\$248,214,804</b>

2024 CERTIFIED TOTALS

Property Count: 6

SFA - FAIRFIELD ISD  
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	50.3520	\$0	\$3,220,830	\$2,303,264
A2	MOBILE HOMES	1		\$0	\$75,970	\$24,710
C1	RES VACANT LOT	1	1.0750	\$0	\$188,000	\$171,888
Totals			51.4270	\$0	\$3,484,800	\$2,499,862



**2024 CERTIFIED TOTALS**

Property Count: 1,676

SFA - FAIRFIELD ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1	0.3500	\$0	\$6,560	\$2,559
A1	SINGLE FAMILY RESIDENCE	317	882.1826	\$11,487,450	\$214,498,830	\$170,174,464
A2	MOBILE HOMES	21	61.1920	\$139,120	\$2,451,370	\$1,381,238
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$202,500	\$202,500
A5	MISCELLANEOUS IMP	114	158.5180	\$673,970	\$18,984,660	\$18,057,217
C1	RES VACANT LOT	294	595.6527	\$0	\$27,276,527	\$25,738,291
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$292,961	\$237,128
D1	QUALIFIED AG LAND	282	11,065.1934	\$0	\$86,301,590	\$1,431,186
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$19,750	\$402,500	\$402,500
E1	FARM OR RANCH IMPROVEMENT	165	922.5653	\$1,415,180	\$29,656,510	\$21,360,778
E2	REAL, FARM/RANCH, MOBILE HOME	18	36.5000	\$73,410	\$999,910	\$783,067
E3	REAL, FARM/RANCH, OTHER IMPROV	11	1.0510	\$23,150	\$343,300	\$327,374
F1	REAL, COMMERCIAL	4	31.6050	\$0	\$987,950	\$929,086
G1	OIL AND GAS	298		\$0	\$453,820	\$453,820
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$627,790	\$627,790
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.8000	\$0	\$257,320	\$254,220
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,610,800	\$1,610,800
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,857,160	\$2,856,020
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$356,940	\$356,940
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$521,900	\$521,900
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$175,120	\$175,120
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$127,760	\$127,760
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$138,090	\$1,818,510	\$1,191,695
O1	INVENTORY, VACANT RES LAND	59	217.7760	\$0	\$1,525,140	\$1,495,483
X	TOTALLY EXEMPT PROPERTY	335	7,150.0175	\$53,740	\$38,534,493	\$0
<b>Totals</b>			21,138.4055	\$14,023,860	\$431,287,651	\$250,714,666

**2024 CERTIFIED TOTALS**

Property Count: 1,676

SFA - FAIRFIELD ISD  
Effective Rate Assumption

7/23/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$14,023,860
TOTAL NEW VALUE TAXABLE:	\$13,609,803

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	7	2023 Market Value	\$930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$930

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$8,120
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$557,990
HS	Homestead	14	\$967,885
OV65	Over 65	12	\$162,673
PARTIAL EXEMPTIONS VALUE LOSS		30	\$1,720,668
NEW EXEMPTIONS VALUE LOSS			\$1,721,598

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,721,598

**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
208	\$574,701	\$209,725	\$364,976
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$677,009	\$233,001	\$444,008

**2024 CERTIFIED TOTALS**  
SFA - FAIRFIELD ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$3,484,800.00	\$2,002,459

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
ARB Approved Totals

7/23/2024

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Land		Value			
Homesite:		17,006,430			
Non Homesite:		44,264,620			
Ag Market:		203,654,991			
Timber Market:		0	<b>Total Land</b>	(+)	264,926,041
Improvement		Value			
Homesite:		91,554,350			
Non Homesite:		29,350,200	<b>Total Improvements</b>	(+)	120,904,550
Non Real		Count	Value		
Personal Property:	119		193,921,910		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					193,921,910
					579,752,501
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,654,991		0		
Ag Use:	6,723,232		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	196,931,759		0		382,820,742
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	20,232,579
					1,425,004
					361,163,159
					67,570,236
				<b>Net Taxable</b>	=
					293,592,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,177,941	102,198	377.34	377.34	17			
DPS	135,714	29,502	295.46	486.43	1			
OV65	17,172,279	5,541,737	15,202.62	15,693.20	146			
<b>Total</b>	<b>18,485,934</b>	<b>5,673,437</b>	<b>15,875.42</b>	<b>16,556.97</b>	<b>164</b>	<b>Freeze Taxable</b>	(-)	5,673,437
<b>Tax Rate</b>	<b>1.0015000</b>							
						<b>Freeze Adjusted Taxable</b>	=	287,919,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,899,389.07 = 287,919,486 \* (1.0015000 / 100) + 15,875.42

Certified Estimate of Market Value: 579,752,501  
Certified Estimate of Taxable Value: 293,592,923

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

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
ARB Approved Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	0	50,344	50,344
DPS	1	0	9,656	9,656
DV1	3	0	17,000	17,000
DV2	1	0	0	0
DV2S	1	0	7,500	7,500
DV3	4	0	20,040	20,040
DV4	14	0	98,090	98,090
DV4S	2	0	18,040	18,040
DVHS	6	0	599,093	599,093
DVHSS	4	0	227,577	227,577
EX-XV	66	0	19,654,618	19,654,618
EX366	20	0	18,220	18,220
HS	460	0	35,099,360	35,099,360
OV65	167	0	697,028	697,028
OV65S	5	0	20,000	20,000
PC	4	10,981,170	0	10,981,170
SO	3	52,500	0	52,500
Totals		11,033,670	56,536,566	67,570,236

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		17,006,430			
Non Homesite:		44,264,620			
Ag Market:		203,654,991			
Timber Market:		0	<b>Total Land</b>	(+)	264,926,041
Improvement		Value			
Homesite:		91,554,350			
Non Homesite:		29,350,200	<b>Total Improvements</b>	(+)	120,904,550
Non Real		Count	Value		
Personal Property:	119		193,921,910		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					193,921,910
					579,752,501
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,654,991		0		
Ag Use:	6,723,232		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	196,931,759		0		382,820,742
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	20,232,579
					1,425,004
					361,163,159
					67,570,236
				<b>Net Taxable</b>	=
					293,592,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,177,941	102,198	377.34	377.34	17			
DPS	135,714	29,502	295.46	486.43	1			
OV65	17,172,279	5,541,737	15,202.62	15,693.20	146			
<b>Total</b>	<b>18,485,934</b>	<b>5,673,437</b>	<b>15,875.42</b>	<b>16,556.97</b>	<b>164</b>	<b>Freeze Taxable</b>	(-)	5,673,437
<b>Tax Rate</b>	<b>1.0015000</b>							
						<b>Freeze Adjusted Taxable</b>	=	287,919,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,899,389.07 = 287,919,486 \* (1.0015000 / 100) + 15,875.42

Certified Estimate of Market Value: 579,752,501  
Certified Estimate of Taxable Value: 293,592,923

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

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	0	50,344	50,344
DPS	1	0	9,656	9,656
DV1	3	0	17,000	17,000
DV2	1	0	0	0
DV2S	1	0	7,500	7,500
DV3	4	0	20,040	20,040
DV4	14	0	98,090	98,090
DV4S	2	0	18,040	18,040
DVHS	6	0	599,093	599,093
DVHSS	4	0	227,577	227,577
EX-XV	66	0	19,654,618	19,654,618
EX366	20	0	18,220	18,220
HS	460	0	35,099,360	35,099,360
OV65	167	0	697,028	697,028
OV65S	5	0	20,000	20,000
PC	4	10,981,170	0	10,981,170
SO	3	52,500	0	52,500
<b>Totals</b>		<b>11,033,670</b>	<b>56,536,566</b>	<b>67,570,236</b>

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
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	518	437.2544	\$607,140	\$57,388,170	\$30,535,151
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$561,470	\$561,470
C1	VACANT LOTS AND LAND TRACTS	174	132.9503	\$0	\$4,091,430	\$4,026,910
D1	QUALIFIED OPEN-SPACE LAND	781	36,988.5978	\$0	\$203,654,991	\$6,696,829
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$0	\$396,050	\$395,754
E	RURAL LAND, NON QUALIFIED OPE	570	2,803.4815	\$2,258,250	\$87,487,560	\$59,478,144
F1	COMMERCIAL REAL PROPERTY	43	21.4612	\$86,680	\$2,592,590	\$2,578,238
F2	INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,480,950	\$2,472,308
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$384,690	\$384,690
J3	ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,901,380	\$6,901,380
J4	TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$248,150	\$248,150
J6	PIPELINE COMPANY	20	2.5000	\$0	\$169,469,300	\$158,488,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,606,290	\$7,606,290
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$2,256,190	\$2,240,600
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$7,328,670	\$7,328,670
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$969,310	\$7,111,320	\$3,650,209
X	TOTALLY EXEMPT PROPERTY	86	1,775.7110	\$0	\$19,793,300	\$0
<b>Totals</b>			42,342.7102	\$3,921,380	\$579,752,501	\$293,592,923



**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	518	437.2544	\$607,140	\$57,388,170	\$30,535,151
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$561,470	\$561,470
C1	VACANT LOTS AND LAND TRACTS	174	132.9503	\$0	\$4,091,430	\$4,026,910
D1	QUALIFIED OPEN-SPACE LAND	781	36,988.5978	\$0	\$203,654,991	\$6,696,829
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$0	\$396,050	\$395,754
E	RURAL LAND, NON QUALIFIED OPE	570	2,803.4815	\$2,258,250	\$87,487,560	\$59,478,144
F1	COMMERCIAL REAL PROPERTY	43	21.4612	\$86,680	\$2,592,590	\$2,578,238
F2	INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,480,950	\$2,472,308
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$384,690	\$384,690
J3	ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,901,380	\$6,901,380
J4	TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$248,150	\$248,150
J6	PIPELINE COMPANY	20	2.5000	\$0	\$169,469,300	\$158,488,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,606,290	\$7,606,290
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$2,256,190	\$2,240,600
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$7,328,670	\$7,328,670
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$969,310	\$7,111,320	\$3,650,209
X	TOTALLY EXEMPT PROPERTY	86	1,775.7110	\$0	\$19,793,300	\$0
<b>Totals</b>			42,342.7102	\$3,921,380	\$579,752,501	\$293,592,923

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	321	202.6585	\$607,140	\$45,500,500	\$23,091,227
A2	MOBILE HOMES	156	198.4389	\$0	\$10,015,170	\$5,801,795
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$30,050	\$30,050
A5	MISCELLANEOUS IMP	70	36.1570	\$0	\$1,842,450	\$1,612,079
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$129,530	\$129,530
B2	DUPLEX	1	2.4090	\$0	\$431,940	\$431,940
C1	RES VACANT LOT	171	132.6173	\$0	\$4,057,750	\$3,993,230
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	781	36,988.5978	\$0	\$203,654,991	\$6,696,829
D2	IMPROVEMENTS ON QUALIFIED AG L	53		\$0	\$396,050	\$395,754
E1	FARM OR RANCH IMPROVEMENT	481	2,582.0885	\$2,121,250	\$77,007,410	\$52,664,228
E2	REAL, FARM/RANCH, MOBILE HOME	107	164.8680	\$137,000	\$9,550,380	\$5,965,735
E3	REAL, FARM/RANCH, OTHER IMPROV	34	56.5250	\$0	\$929,770	\$848,181
F1	REAL, COMMERCIAL	43	21.4612	\$86,680	\$2,592,590	\$2,578,238
F2	REAL, INDUSTRIAL	7	174.6430	\$0	\$2,480,950	\$2,472,308
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$384,690	\$384,690
J3	REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$6,901,380	\$6,901,380
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$248,150	\$248,150
J6	REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$126,403,350	\$115,422,180
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$43,065,950	\$43,065,950
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,606,290	\$7,606,290
L1	TANGIBLE, PERSONAL PROPERTY, C	56		\$0	\$2,256,190	\$2,240,600
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2C	INDUSTRIAL INVENTORY	6		\$0	\$6,923,410	\$6,923,410
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$13,500	\$13,500
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$201,040	\$201,040
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$190,720	\$190,720
M1	TANGIBLE OTHER PERSONAL, MOBI	96		\$969,310	\$7,111,320	\$3,650,209
X	TOTALLY EXEMPT PROPERTY	86	1,775.7110	\$0	\$19,793,300	\$0
<b>Totals</b>		<b>42,342.7102</b>		<b>\$3,921,380</b>	<b>\$579,752,501</b>	<b>\$293,592,923</b>

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	321	202.6585	\$607,140	\$45,500,500	\$23,091,227
A2	MOBILE HOMES	156	198.4389	\$0	\$10,015,170	\$5,801,795
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$30,050	\$30,050
A5	MISCELLANEOUS IMP	70	36.1570	\$0	\$1,842,450	\$1,612,079
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$129,530	\$129,530
B2	DUPLEX	1	2.4090	\$0	\$431,940	\$431,940
C1	RES VACANT LOT	171	132.6173	\$0	\$4,057,750	\$3,993,230
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	781	36,988.5978	\$0	\$203,654,991	\$6,696,829
D2	IMPROVEMENTS ON QUALIFIED AG L	53		\$0	\$396,050	\$395,754
E1	FARM OR RANCH IMPROVEMENT	481	2,582.0885	\$2,121,250	\$77,007,410	\$52,664,228
E2	REAL, FARM/RANCH, MOBILE HOME	107	164.8680	\$137,000	\$9,550,380	\$5,965,735
E3	REAL, FARM/RANCH, OTHER IMPROV	34	56.5250	\$0	\$929,770	\$848,181
F1	REAL, COMMERCIAL	43	21.4612	\$86,680	\$2,592,590	\$2,578,238
F2	REAL, INDUSTRIAL	7	174.6430	\$0	\$2,480,950	\$2,472,308
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$384,690	\$384,690
J3	REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$6,901,380	\$6,901,380
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$248,150	\$248,150
J6	REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$126,403,350	\$115,422,180
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$43,065,950	\$43,065,950
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7,606,290	\$7,606,290
L1	TANGIBLE, PERSONAL PROPERTY, C	56		\$0	\$2,256,190	\$2,240,600
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2C	INDUSTRIAL INVENTORY	6		\$0	\$6,923,410	\$6,923,410
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$13,500	\$13,500
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$201,040	\$201,040
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$190,720	\$190,720
M1	TANGIBLE OTHER PERSONAL, MOBI	96		\$969,310	\$7,111,320	\$3,650,209
X	TOTALLY EXEMPT PROPERTY	86	1,775.7110	\$0	\$19,793,300	\$0
<b>Totals</b>			<b>42,342.7102</b>	<b>\$3,921,380</b>	<b>\$579,752,501</b>	<b>\$293,592,923</b>

**2024 CERTIFIED TOTALS**

Property Count: 2,071

SFR - FROST ISD  
Effective Rate Assumption

7/23/2024

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$3,921,380</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,143,593</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$110,040
EX366	HB366 Exempt	9	2023 Market Value	\$13,330
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$123,370</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$10,000
DVHS	Disabled Veteran Homestead	1	\$247,470
HS	Homestead	19	\$1,460,347
OV65	Over 65	11	\$48,055
PARTIAL EXEMPTIONS VALUE LOSS		<b>35</b>	<b>\$1,765,872</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$1,889,242</b>

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	<b>\$1,889,242</b>
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**New Ag / Timber Exemptions**

2023 Market Value	\$94,967	Count: 1
2024 Ag/Timber Use	\$680	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$94,287</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$189,583	\$124,811	\$64,772
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$152,483	\$117,040	\$35,443

**2024 CERTIFIED TOTALS**  
SFR - FROST ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2024 CERTIFIED TOTALS**

Property Count: 22

SHU - HUBBARD ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		0			
Non Homesite:		937,960			
Ag Market:		3,373,250			
Timber Market:		0	<b>Total Land</b>	(+)	4,311,210
Improvement		Value			
Homesite:		0			
Non Homesite:		491,830	<b>Total Improvements</b>	(+)	491,830
Non Real		Count	Value		
Personal Property:	3		10,860		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,860
			<b>Market Value</b>	=	4,813,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,373,250	0			
Ag Use:	114,430	0	<b>Productivity Loss</b>	(-)	3,258,820
Timber Use:	0	0	<b>Appraised Value</b>	=	1,555,080
Productivity Loss:	3,258,820	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	25,622
			<b>Assessed Value</b>	=	1,529,458
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	108,088
			<b>Net Taxable</b>	=	1,421,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,821.14 = 1,421,370 \* (1.253800 / 100)

Certified Estimate of Market Value: 4,813,900  
 Certified Estimate of Taxable Value: 1,421,370

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

# 2024 CERTIFIED TOTALS

Property Count: 22

SHU - HUBBARD ISD  
ARB Approved Totals

7/23/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	107,508	107,508
EX366	1	0	580	580
Totals		0	108,088	108,088

**2024 CERTIFIED TOTALS**

Property Count: 1

SHU - HUBBARD ISD  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		0			
Non Homesite:		169,080			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	169,080
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	169,080
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>	=	169,080
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	169,080
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	169,080

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,119.93 = 169,080 \* (1.253800 / 100)

Certified Estimate of Market Value:	54,000
Certified Estimate of Taxable Value:	1,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2024 CERTIFIED TOTALS**  
SHU - HUBBARD ISD

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 23

SHU - HUBBARD ISD  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		0			
Non Homesite:		1,107,040			
Ag Market:		3,373,250			
Timber Market:		0	<b>Total Land</b>	(+)	4,480,290
Improvement		Value			
Homesite:		0			
Non Homesite:		491,830	<b>Total Improvements</b>	(+)	491,830
Non Real		Count	Value		
Personal Property:	3		10,860		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,860
			<b>Market Value</b>	=	4,982,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,373,250	0			
Ag Use:	114,430	0	<b>Productivity Loss</b>	(-)	3,258,820
Timber Use:	0	0	<b>Appraised Value</b>	=	1,724,160
Productivity Loss:	3,258,820	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	25,622
			<b>Assessed Value</b>	=	1,698,538
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	108,088
			<b>Net Taxable</b>	=	1,590,450

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,941.06 = 1,590,450 \* (1.253800 / 100)

Certified Estimate of Market Value: 4,867,900  
 Certified Estimate of Taxable Value: 1,422,800

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

# 2024 CERTIFIED TOTALS

Property Count: 23

SHU - HUBBARD ISD  
Grand Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	107,508	107,508
EX366	1	0	580	580
Totals		0	108,088	108,088

**2024 CERTIFIED TOTALS**

Property Count: 22

SHU - HUBBARD ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	608.1010	\$0	\$3,373,250	\$114,430
E	RURAL LAND, NON QUALIFIED OPE	8	59.0900	\$124,860	\$1,296,660	\$1,296,660
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$10,280	\$10,280
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$133,710	\$0
<b>Totals</b>			674.6910	\$124,860	\$4,813,900	\$1,421,370

2024 CERTIFIED TOTALS

Property Count: 1

SHU - HUBBARD ISD  
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	11.4400	\$0	\$169,080	\$169,080
Totals			11.4400	\$0	\$169,080	\$169,080

**2024 CERTIFIED TOTALS**

Property Count: 23

SHU - HUBBARD ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	608.1010	\$0	\$3,373,250	\$114,430
E	RURAL LAND, NON QUALIFIED OPE	9	70.5300	\$124,860	\$1,465,740	\$1,465,740
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$10,280	\$10,280
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$133,710	\$0
<b>Totals</b>			686.1310	\$124,860	\$4,982,980	\$1,590,450

**2024 CERTIFIED TOTALS**

Property Count: 22

SHU - HUBBARD ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	14	608.1010	\$0	\$3,373,250	\$114,430
E1	FARM OR RANCH IMPROVEMENT	7	59.0900	\$60,080	\$1,231,880	\$1,231,880
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$64,780	\$64,780	\$64,780
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,280	\$10,280
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$133,710	\$0
<b>Totals</b>			674.6910	\$124,860	\$4,813,900	\$1,421,370

# 2024 CERTIFIED TOTALS

Property Count: 1

SHU - HUBBARD ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E1 FARM OR RANCH IMPROVEMENT	1	11.4400	\$0	\$169,080	\$169,080
<b>Totals</b>		11.4400	\$0	\$169,080	\$169,080



**2024 CERTIFIED TOTALS**

Property Count: 23

SHU - HUBBARD ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	14	608.1010	\$0	\$3,373,250	\$114,430
E1	FARM OR RANCH IMPROVEMENT	8	70.5300	\$60,080	\$1,400,960	\$1,400,960
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$64,780	\$64,780	\$64,780
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,280	\$10,280
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$133,710	\$0
<b>Totals</b>			686.1310	\$124,860	\$4,982,980	\$1,590,450

**2024 CERTIFIED TOTALS**

Property Count: 23

SHU - HUBBARD ISD  
Effective Rate Assumption

7/23/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$124,860
TOTAL NEW VALUE TAXABLE:	\$124,860

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$169,080.00	\$1,430

**2024 CERTIFIED TOTALS**

Property Count: 7,026

SKE - KERENS ISD  
ARB Approved Totals

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Land		Value			
Homesite:		77,513,120			
Non Homesite:		312,121,902			
Ag Market:		607,422,580			
Timber Market:		223,740	<b>Total Land</b>	(+)	997,281,342
Improvement		Value			
Homesite:		320,618,830			
Non Homesite:		439,776,616	<b>Total Improvements</b>	(+)	760,395,446
Non Real		Count	Value		
Personal Property:	336		160,750,940		
Mineral Property:	941		5,837,670		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	166,588,610
					1,924,265,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	607,646,320	0			
Ag Use:	13,023,118	0	<b>Productivity Loss</b>	(-)	594,620,332
Timber Use:	2,870	0	<b>Appraised Value</b>	=	1,329,645,066
Productivity Loss:	594,620,332	0			
			<b>Homestead Cap</b>	(-)	67,764,984
			<b>23.231 Cap</b>	(-)	15,399,936
			<b>Assessed Value</b>	=	1,246,480,146
			<b>Total Exemptions Amount</b>	(-)	510,940,551
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	735,539,595
<b>I&amp;S Net Taxable</b>	=	1,004,299,405

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,417,798	1,814,714	10,887.79	10,887.79	34		
DPS	203,829	93,829	0.00	0.00	1		
OV65	95,214,942	52,209,112	205,499.72	214,624.20	467		
<b>Total</b>	<b>99,836,569</b>	<b>54,117,655</b>	<b>216,387.51</b>	<b>225,511.99</b>	<b>502</b>	<b>Freeze Taxable</b>	(-) 54,117,655
<b>Tax Rate</b>	<b>0.9892000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,394,300	2,101,740	1,238,133	863,607	3		
<b>Total</b>	<b>2,394,300</b>	<b>2,101,740</b>	<b>1,238,133</b>	<b>863,607</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 863,607
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 680,558,333
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 949,318,143

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

7,808,501.93 = (680,558,333 \* (0.6692000 / 100)) + (949,318,143 \* (0.3200000 / 100)) + 216,387.51

Certified Estimate of Market Value: 1,924,265,398  
 Certified Estimate of Taxable Value: 735,539,595

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

**2024 CERTIFIED TOTALS**

Property Count: 7,026

SKE - KERENS ISD  
ARB Approved Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	0	147,407	147,407
DPS	1	0	10,000	10,000
DV1	10	0	42,000	42,000
DV2	9	0	54,720	54,720
DV2S	1	0	0	0
DV3	6	0	56,780	56,780
DV3S	1	0	10,000	10,000
DV4	43	0	315,334	315,334
DV4S	1	0	12,000	12,000
DVHS	39	0	5,687,355	5,687,355
DVHSS	1	0	4,350	4,350
ECO	2	268,759,810	0	268,759,810
EX	1	0	293,352	293,352
EX-XR	215	0	101,136,366	101,136,366
EX-XU	3	0	612,330	612,330
EX-XV	179	0	40,889,844	40,889,844
EX366	577	0	71,680	71,680
HS	1,104	0	89,164,344	89,164,344
OV65	517	0	3,079,379	3,079,379
OV65S	14	0	65,250	65,250
PC	24	396,400	0	396,400
SO	3	131,850	0	131,850
<b>Totals</b>		<b>269,288,060</b>	<b>241,652,491</b>	<b>510,940,551</b>

**2024 CERTIFIED TOTALS**

Property Count: 30

SKE - KERENS ISD  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		525,610			
Non Homesite:		1,568,550			
Ag Market:		9,324,230			
Timber Market:		0	<b>Total Land</b>	(+)	11,418,390
Improvement		Value			
Homesite:		3,725,600			
Non Homesite:		670,090	<b>Total Improvements</b>	(+)	4,395,690
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	15,814,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,324,230	0			
Ag Use:	257,490	0		<b>Productivity Loss</b>	(-) 9,066,740
Timber Use:	0	0		<b>Appraised Value</b>	= 6,747,340
Productivity Loss:	9,066,740	0		<b>Homestead Cap</b>	(-) 284,321
				<b>23.231 Cap</b>	(-) 270,774
				<b>Assessed Value</b>	= 6,192,245
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 532,000
				<b>Net Taxable</b>	= 5,660,245
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	681,592	449,592	1,912.32	1,912.32	2
<b>Total</b>	681,592	449,592	1,912.32	1,912.32	2
<b>Tax Rate</b>	0.9892000				
					<b>Freeze Taxable</b> (-) 449,592
					<b>Freeze Adjusted Taxable</b> = 5,210,653

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
53,456.10 = 5,210,653 \* (0.9892000 / 100) + 1,912.32

Certified Estimate of Market Value: 10,029,636  
Certified Estimate of Taxable Value: 4,957,089  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 30

SKE - KERENS ISD  
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	5	0	500,000	500,000
OV65	2	0	20,000	20,000
Totals		0	532,000	532,000

**2024 CERTIFIED TOTALS**

Property Count: 7,056

SKE - KERENS ISD  
Grand Totals

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Land		Value			
Homesite:		78,038,730			
Non Homesite:		313,690,452			
Ag Market:		616,746,810			
Timber Market:		223,740	<b>Total Land</b>	(+)	1,008,699,732
Improvement		Value			
Homesite:		324,344,430			
Non Homesite:		440,446,706	<b>Total Improvements</b>	(+)	764,791,136
Non Real		Count	Value		
Personal Property:	336		160,750,940		
Mineral Property:	941		5,837,670		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	166,588,610
					1,940,079,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	616,970,550	0			
Ag Use:	13,280,608	0	<b>Productivity Loss</b>	(-)	603,687,072
Timber Use:	2,870	0	<b>Appraised Value</b>	=	1,336,392,406
Productivity Loss:	603,687,072	0			
			<b>Homestead Cap</b>	(-)	68,049,305
			<b>23.231 Cap</b>	(-)	15,670,710
			<b>Assessed Value</b>	=	1,252,672,391
			<b>Total Exemptions Amount</b>	(-)	511,472,551
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&amp;O rate.

<b>M&amp;O Net Taxable</b>	=	741,199,840
<b>I&amp;S Net Taxable</b>	=	1,009,959,650

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,417,798	1,814,714	10,887.79	10,887.79	34		
DPS	203,829	93,829	0.00	0.00	1		
OV65	95,896,534	52,658,704	207,412.04	216,536.52	469		
<b>Total</b>	100,518,161	54,567,247	218,299.83	227,424.31	504	<b>Freeze Taxable</b>	(-) 54,567,247
<b>Tax Rate</b>	0.9892000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,394,300	2,101,740	1,238,133	863,607	3		
<b>Total</b>	2,394,300	2,101,740	1,238,133	863,607	3	<b>Transfer Adjustment</b>	(-) 863,607
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 685,768,986
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 954,528,796

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
7,861,958.03 = (685,768,986 \* (0.6692000 / 100)) + (954,528,796 \* (0.3200000 / 100)) + 218,299.83

Certified Estimate of Market Value: 1,934,295,034  
Certified Estimate of Taxable Value: 740,496,684

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

**2024 CERTIFIED TOTALS**

Property Count: 7,056

SKE - KERENS ISD  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	48	0	147,407	147,407
DPS	1	0	10,000	10,000
DV1	11	0	54,000	54,000
DV2	9	0	54,720	54,720
DV2S	1	0	0	0
DV3	6	0	56,780	56,780
DV3S	1	0	10,000	10,000
DV4	43	0	315,334	315,334
DV4S	1	0	12,000	12,000
DVHS	39	0	5,687,355	5,687,355
DVHSS	1	0	4,350	4,350
ECO	2	268,759,810	0	268,759,810
EX	1	0	293,352	293,352
EX-XR	215	0	101,136,366	101,136,366
EX-XU	3	0	612,330	612,330
EX-XV	179	0	40,889,844	40,889,844
EX366	577	0	71,680	71,680
HS	1,109	0	89,664,344	89,664,344
OV65	519	0	3,099,379	3,099,379
OV65S	14	0	65,250	65,250
PC	24	396,400	0	396,400
SO	3	131,850	0	131,850
<b>Totals</b>		<b>269,288,060</b>	<b>242,184,491</b>	<b>511,472,551</b>



**2024 CERTIFIED TOTALS**

Property Count: 7,026

SKE - KERENS ISD  
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	1,572	2,224.3501	\$8,627,630	\$351,348,130	\$231,315,223
B	MULTIFAMILY RESIDENCE	3	0.7690	\$0	\$911,980	\$807,674
C1	VACANT LOTS AND LAND TRACTS	1,204	1,338.4063	\$0	\$77,596,752	\$74,675,418
D1	QUALIFIED OPEN-SPACE LAND	1,736	100,786.6400	\$0	\$607,646,320	\$13,003,130
D2	IMPROVEMENTS ON QUALIFIED OP	170		\$99,420	\$1,951,011	\$1,937,614
E	RURAL LAND, NON QUALIFIED OPE	1,043	9,588.6617	\$3,667,150	\$189,688,155	\$145,377,575
F1	COMMERCIAL REAL PROPERTY	105	272.3399	\$736,180	\$18,764,200	\$17,734,838
F2	INDUSTRIAL AND MANUFACTURIN	9	179.4060	\$0	\$347,572,630	\$78,066,838
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	WATER SYSTEMS	3	0.1440	\$0	\$79,060	\$53,760
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	TELEPHONE COMPANY (INCLUDI	18	0.1148	\$0	\$2,286,390	\$2,271,912
J5	RAILROAD	4		\$0	\$17,092,850	\$17,092,850
J6	PIPELINE COMPANY	57	1.0000	\$0	\$60,870,540	\$60,474,140
L1	COMMERCIAL PERSONAL PROPE	156		\$0	\$4,932,170	\$4,907,780
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$47,142,170	\$47,142,170
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$2,734,960	\$12,672,560	\$7,262,587
S	SPECIAL INVENTORY TAX	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	975	19,072.9712	\$684,570	\$149,366,820	\$0
<b>Totals</b>			133,477.5690	\$16,549,910	\$1,924,265,398	\$735,551,595

**2024 CERTIFIED TOTALS**

Property Count: 30

SKE - KERENS ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	6.1120	\$211,570	\$3,233,240	\$2,616,919
C1	VACANT LOTS AND LAND TRACTS	7	17.9499	\$0	\$1,056,110	\$785,336
D1	QUALIFIED OPEN-SPACE LAND	16	2,681.8330	\$0	\$9,324,230	\$257,490
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$8,360	\$18,110	\$18,110
E	RURAL LAND, NON QUALIFIED OPE	6	30.0330	\$1,213,570	\$2,021,310	\$1,821,310
F1	COMMERCIAL REAL PROPERTY	1	3.9640	\$89,370	\$161,080	\$161,080
<b>Totals</b>			2,739.8919	\$1,522,870	\$15,814,080	\$5,660,245

**2024 CERTIFIED TOTALS**

Property Count: 7,056

SKE - KERENS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,578	2,230.4621	\$8,839,200	\$354,581,370	\$233,932,142
B	MULTIFAMILY RESIDENCE	3	0.7690	\$0	\$911,980	\$807,674
C1	VACANT LOTS AND LAND TRACTS	1,211	1,356.3562	\$0	\$78,652,862	\$75,460,754
D1	QUALIFIED OPEN-SPACE LAND	1,752	103,468.4730	\$0	\$616,970,550	\$13,260,620
D2	IMPROVEMENTS ON QUALIFIED OP	172		\$107,780	\$1,969,121	\$1,955,724
E	RURAL LAND, NON QUALIFIED OPE	1,049	9,618.6947	\$4,880,720	\$191,709,465	\$147,198,885
F1	COMMERCIAL REAL PROPERTY	106	276.3039	\$825,550	\$18,925,280	\$17,895,918
F2	INDUSTRIAL AND MANUFACTURIN	9	179.4060	\$0	\$347,572,630	\$78,066,838
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	WATER SYSTEMS	3	0.1440	\$0	\$79,060	\$53,760
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	TELEPHONE COMPANY (INCLUDI	18	0.1148	\$0	\$2,286,390	\$2,271,912
J5	RAILROAD	4		\$0	\$17,092,850	\$17,092,850
J6	PIPELINE COMPANY	57	1.0000	\$0	\$60,870,540	\$60,474,140
L1	COMMERCIAL PERSONAL PROPE	156		\$0	\$4,932,170	\$4,907,780
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$47,142,170	\$47,142,170
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$2,734,960	\$12,672,560	\$7,262,587
S	SPECIAL INVENTORY TAX	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	975	19,072.9712	\$684,570	\$149,366,820	\$0
<b>Totals</b>			136,217.4609	\$18,072,780	\$1,940,079,478	\$741,211,840

**2024 CERTIFIED TOTALS**

Property Count: 7,026

SKE - KERENS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,190	1,545.8430	\$8,164,620	\$322,123,570	\$210,570,554
A2	MOBILE HOMES	181	506.3910	\$357,220	\$15,525,310	\$8,620,182
A4	SINGLE FAMILY RES (IMP ONLY)	5	0.0620	\$0	\$364,100	\$364,100
A5	MISCELLANEOUS IMP	231	172.0541	\$105,790	\$13,335,150	\$11,760,387
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$662,810	\$641,054
B2	DUPLEX	1	0.2870	\$0	\$249,170	\$166,620
C1	RES VACANT LOT	1,169	1,303.8122	\$0	\$76,777,172	\$73,855,838
C1C	COMMERCIAL VACANT LOT	35	34.5941	\$0	\$819,580	\$819,580
D1	QUALIFIED AG LAND	1,737	100,795.7480	\$0	\$607,751,517	\$13,108,327
D2	IMPROVEMENTS ON QUALIFIED AG L	170		\$99,420	\$1,951,011	\$1,937,614
E1	FARM OR RANCH IMPROVEMENT	918	9,140.4717	\$3,074,050	\$176,108,015	\$136,490,117
E2	REAL, FARM/RANCH, MOBILE HOME	148	227.5100	\$575,470	\$10,742,710	\$6,251,763
E3	REAL, FARM/RANCH, OTHER IMPROV	52	211.5720	\$17,630	\$2,732,233	\$2,530,498
F1	REAL, COMMERCIAL	105	272.3399	\$736,180	\$18,764,200	\$17,734,838
F2	REAL, INDUSTRIAL	9	179.4060	\$0	\$347,572,630	\$78,066,838
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$79,060	\$53,760
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	REAL & TANGIBLE PERSONAL, UTIL	18	0.1148	\$0	\$2,286,390	\$2,271,912
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$17,092,850	\$17,092,850
J6	REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$60,737,840	\$60,341,440
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$132,700	\$132,700
L1	TANGIBLE, PERSONAL PROPERTY, C	156		\$0	\$4,932,170	\$4,907,780
L2C	INDUSTRIAL INVENTORY	4		\$0	\$14,267,950	\$14,267,950
L2G	INDUSTRIAL MACHINERY & EQUIPME	13		\$0	\$29,630,150	\$29,630,150
L2H	INDUSTRIAL LEASED EQUIPMENT	3		\$0	\$445,430	\$445,430
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$125,340	\$125,340
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$856,810	\$856,810
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$188,690	\$188,690
L2P	INDUSTRIAL RADIO TOWERS	14		\$0	\$976,850	\$976,850
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	9		\$0	\$650,950	\$650,950
M1	TANGIBLE OTHER PERSONAL, MOBI	174		\$2,734,960	\$12,672,560	\$7,262,587
S	SPECIAL INVENTORY	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	975	19,072.9712	\$684,570	\$149,366,820	\$0
<b>Totals</b>			<b>133,477.5690</b>	<b>\$16,549,910</b>	<b>\$1,924,265,398</b>	<b>\$735,551,595</b>

**2024 CERTIFIED TOTALS**

Property Count: 30

SKE - KERENS ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	6	6.1120	\$211,570	\$3,233,240	\$2,616,919
C1	RES VACANT LOT	7	17.9499	\$0	\$1,056,110	\$785,336
D1	QUALIFIED AG LAND	16	2,681.8330	\$0	\$9,324,230	\$257,490
D2	IMPROVEMENTS ON QUALIFED AG L	2		\$8,360	\$18,110	\$18,110
E1	FARM OR RANCH IMPROVEMENT	4	28.0330	\$1,213,570	\$1,945,700	\$1,745,700
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$75,610	\$75,610
F1	REAL, COMMERCIAL	1	3.9640	\$89,370	\$161,080	\$161,080
<b>Totals</b>			2,739.8919	\$1,522,870	\$15,814,080	\$5,660,245

**2024 CERTIFIED TOTALS**

Property Count: 7,056

SKE - KERENS ISD

Grand Totals

7/23/2024

4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,196	1,551.9550	\$8,376,190	\$325,356,810	\$213,187,473
A2	MOBILE HOMES	181	506.3910	\$357,220	\$15,525,310	\$8,620,182
A4	SINGLE FAMILY RES (IMP ONLY)	5	0.0620	\$0	\$364,100	\$364,100
A5	MISCELLANEOUS IMP	231	172.0541	\$105,790	\$13,335,150	\$11,760,387
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$662,810	\$641,054
B2	DUPLEX	1	0.2870	\$0	\$249,170	\$166,620
C1	RES VACANT LOT	1,176	1,321.7621	\$0	\$77,833,282	\$74,641,174
C1C	COMMERCIAL VACANT LOT	35	34.5941	\$0	\$819,580	\$819,580
D1	QUALIFIED AG LAND	1,753	103,477.5810	\$0	\$617,075,747	\$13,365,817
D2	IMPROVEMENTS ON QUALIFIED AG L	172		\$107,780	\$1,969,121	\$1,955,724
E1	FARM OR RANCH IMPROVEMENT	922	9,168.5047	\$4,287,620	\$178,053,715	\$138,235,817
E2	REAL, FARM/RANCH, MOBILE HOME	150	229.5100	\$575,470	\$10,818,320	\$6,327,373
E3	REAL, FARM/RANCH, OTHER IMPROV	52	211.5720	\$17,630	\$2,732,233	\$2,530,498
F1	REAL, COMMERCIAL	106	276.3039	\$825,550	\$18,925,280	\$17,895,918
F2	REAL, INDUSTRIAL	9	179.4060	\$0	\$347,572,630	\$78,066,838
G1	OIL AND GAS	941		\$0	\$5,798,050	\$4,912,294
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$79,060	\$53,760
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,778,570	\$1,748,752
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$26,028,080	\$26,028,080
J4	REAL & TANGIBLE PERSONAL, UTIL	18	0.1148	\$0	\$2,286,390	\$2,271,912
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$17,092,850	\$17,092,850
J6	REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$60,737,840	\$60,341,440
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$132,700	\$132,700
L1	TANGIBLE, PERSONAL PROPERTY, C	156		\$0	\$4,932,170	\$4,907,780
L2C	INDUSTRIAL INVENTORY	4		\$0	\$14,267,950	\$14,267,950
L2G	INDUSTRIAL MACHINERY & EQUIPME	13		\$0	\$29,630,150	\$29,630,150
L2H	INDUSTRIAL LEASED EQUIPMENT	3		\$0	\$445,430	\$445,430
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$125,340	\$125,340
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$856,810	\$856,810
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$188,690	\$188,690
L2P	INDUSTRIAL RADIO TOWERS	14		\$0	\$976,850	\$976,850
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	9		\$0	\$650,950	\$650,950
M1	TANGIBLE OTHER PERSONAL, MOBI	174		\$2,734,960	\$12,672,560	\$7,262,587
S	SPECIAL INVENTORY	5		\$0	\$738,960	\$738,960
X	TOTALLY EXEMPT PROPERTY	975	19,072.9712	\$684,570	\$149,366,820	\$0
<b>Totals</b>			136,217.4609	\$18,072,780	\$1,940,079,478	\$741,211,840

**2024 CERTIFIED TOTALS**

Property Count: 7,056

SKE - KERENS ISD  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$18,072,780</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,220,702</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$20,330
EX-XV	Other Exemptions (including public property, r	18	2023 Market Value	\$1,547,330
EX366	HB366 Exempt	15	2023 Market Value	\$7,400
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,575,060</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DPS	DISABLED Surviving Spouse	1	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$22,780
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$576,955
HS	Homestead	41	\$3,419,825
OV65	Over 65	28	\$167,613
OV65S	OV65 Surviving Spouse	7	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>89</b>	<b>\$4,293,173</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,868,233</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,868,233</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$184,433	Count: 2
2024 Ag/Timber Use	\$1,510	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$182,923</b>	

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,034	\$284,524	\$147,319	\$137,205
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
723	\$300,518	\$153,447	\$147,071

**2024 CERTIFIED TOTALS**  
SKE - KERENS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$15,814,080.00	\$4,957,089



**2024 CERTIFIED TOTALS**

Property Count: 7,764

SMI - MILDRED ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		179,984,150			
Non Homesite:		345,292,280			
Ag Market:		189,821,402			
Timber Market:		0	<b>Total Land</b>	(+)	715,097,832
Improvement		Value			
Homesite:		575,241,370			
Non Homesite:		173,870,777	<b>Total Improvements</b>	(+)	749,112,147
Non Real		Count	Value		
Personal Property:	258		133,797,360		
Mineral Property:	1,651		7,398,980		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 141,196,340
					= 1,605,406,319
Ag		Non Exempt	Exempt		
Total Productivity Market:	189,821,402		0		
Ag Use:	2,657,087		0	<b>Productivity Loss</b>	(-) 187,164,315
Timber Use:	0		0	<b>Appraised Value</b>	= 1,418,242,004
Productivity Loss:	187,164,315		0		
				<b>Homestead Cap</b>	(-) 110,403,996
				<b>23.231 Cap</b>	(-) 28,040,400
				<b>Assessed Value</b>	= 1,279,797,608
				<b>Total Exemptions Amount</b>	(-) 249,739,411
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,030,058,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,386,934	1,834,165	10,713.48	10,713.48	31		
OV65	185,594,833	130,815,034	656,978.91	670,688.99	524		
<b>Total</b>	<b>189,981,767</b>	<b>132,649,199</b>	<b>667,692.39</b>	<b>681,402.47</b>	<b>555</b>	<b>Freeze Taxable</b>	(-) 132,649,199
<b>Tax Rate</b>	<b>1.0042000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,630,130	5,440,611	2,157,197	3,283,414	10		
<b>Total</b>	<b>6,630,130</b>	<b>5,440,611</b>	<b>2,157,197</b>	<b>3,283,414</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 3,283,414
						<b>Freeze Adjusted Taxable</b>	= 894,125,584

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,646,501.50 = 894,125,584 \* (1.0042000 / 100) + 667,692.39

Certified Estimate of Market Value: 1,605,406,319  
 Certified Estimate of Taxable Value: 1,030,058,197

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

**2024 CERTIFIED TOTALS**

Property Count: 7,764

SMI - MILDRED ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	90,408	190,000	280,408
DV1	17	0	105,406	105,406
DV2	10	0	96,740	96,740
DV3	10	0	106,000	106,000
DV4	57	0	344,585	344,585
DV4S	1	0	12,000	12,000
DVHS	38	0	8,769,993	8,769,993
DVHSS	7	0	1,180,610	1,180,610
EX	2	0	273,470	273,470
EX-XG	1	0	47,780	47,780
EX-XR	170	0	70,052,440	70,052,440
EX-XU	3	0	871,038	871,038
EX-XV	94	0	42,869,422	42,869,422
EX366	923	0	86,292	86,292
HS	1,337	0	115,293,626	115,293,626
OV65	634	2,241,579	4,638,825	6,880,404
OV65S	9	28,361	59,996	88,357
PC	10	1,520,740	0	1,520,740
SO	13	860,100	0	860,100
<b>Totals</b>		<b>4,741,188</b>	<b>244,998,223</b>	<b>249,739,411</b>

**2024 CERTIFIED TOTALS**

Property Count: 35

SMI - MILDRED ISD  
Under ARB Review Totals

7/23/2024

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Land		Value			
Homesite:		3,083,870			
Non Homesite:		3,792,610			
Ag Market:		2,678,830			
Timber Market:		0	<b>Total Land</b>	(+)	9,555,310
Improvement		Value			
Homesite:		10,306,220			
Non Homesite:		2,789,210	<b>Total Improvements</b>	(+)	13,095,430
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	22,650,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,678,830	0			
Ag Use:	9,960	0	<b>Productivity Loss</b>	(-)	2,668,870
Timber Use:	0	0	<b>Appraised Value</b>	=	19,981,870
Productivity Loss:	2,668,870	0			
			<b>Homestead Cap</b>	(-)	1,537,965
			<b>23.231 Cap</b>	(-)	1,331,122
			<b>Assessed Value</b>	=	17,112,783
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,173,420
			<b>Net Taxable</b>	=	15,939,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	242,472	127,472	211.83	211.83	1			
OV65	680,900	452,480	3,858.67	3,858.67	1			
<b>Total</b>	<b>923,372</b>	<b>579,952</b>	<b>4,070.50</b>	<b>4,070.50</b>	<b>2</b>	<b>Freeze Taxable</b>	(-)	579,952
<b>Tax Rate</b>	<b>1.0042000</b>							
						<b>Freeze Adjusted Taxable</b>	=	15,359,411

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
158,309.71 = 15,359,411 \* (1.0042000 / 100) + 4,070.50

Certified Estimate of Market Value:	17,587,310
Certified Estimate of Taxable Value:	13,349,779
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 35

SMI - MILDRED ISD  
Under ARB Review Totals

7/23/2024

4:46:38PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	10,000	15,000
HS	10	0	1,000,000	1,000,000
OV65	3	15,000	30,000	45,000
SO	1	113,420	0	113,420
<b>Totals</b>		<b>133,420</b>	<b>1,040,000</b>	<b>1,173,420</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,799

SMI - MILDRED ISD  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		183,068,020			
Non Homesite:		349,084,890			
Ag Market:		192,500,232			
Timber Market:		0	<b>Total Land</b>	(+)	724,653,142
Improvement		Value			
Homesite:		585,547,590			
Non Homesite:		176,659,987	<b>Total Improvements</b>	(+)	762,207,577
Non Real		Count	Value		
Personal Property:	258		133,797,360		
Mineral Property:	1,651		7,398,980		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 141,196,340
					= 1,628,057,059
Ag		Non Exempt	Exempt		
Total Productivity Market:	192,500,232		0		
Ag Use:	2,667,047		0	<b>Productivity Loss</b>	(-) 189,833,185
Timber Use:	0		0	<b>Appraised Value</b>	= 1,438,223,874
Productivity Loss:	189,833,185		0		
				<b>Homestead Cap</b>	(-) 111,941,961
				<b>23.231 Cap</b>	(-) 29,371,522
				<b>Assessed Value</b>	= 1,296,910,391
				<b>Total Exemptions Amount</b>	(-) 250,912,831
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,045,997,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,629,406	1,961,637	10,925.31	10,925.31	32		
OV65	186,275,733	131,267,514	660,837.58	674,547.66	525		
<b>Total</b>	<b>190,905,139</b>	<b>133,229,151</b>	<b>671,762.89</b>	<b>685,472.97</b>	<b>557</b>	<b>Freeze Taxable</b>	(-) 133,229,151
<b>Tax Rate</b>	<b>1.0042000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,630,130	5,440,611	2,157,197	3,283,414	10		
<b>Total</b>	<b>6,630,130</b>	<b>5,440,611</b>	<b>2,157,197</b>	<b>3,283,414</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 3,283,414
						<b>Freeze Adjusted Taxable</b>	= 909,484,995

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,804,811.21 = 909,484,995 \* (1.0042000 / 100) + 671,762.89

Certified Estimate of Market Value: 1,622,993,629  
 Certified Estimate of Taxable Value: 1,043,407,976

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

**2024 CERTIFIED TOTALS**

Property Count: 7,799

SMI - MILDRED ISD  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	95,408	200,000	295,408
DV1	17	0	105,406	105,406
DV2	10	0	96,740	96,740
DV3	10	0	106,000	106,000
DV4	57	0	344,585	344,585
DV4S	1	0	12,000	12,000
DVHS	38	0	8,769,993	8,769,993
DVHSS	7	0	1,180,610	1,180,610
EX	2	0	273,470	273,470
EX-XG	1	0	47,780	47,780
EX-XR	170	0	70,052,440	70,052,440
EX-XU	3	0	871,038	871,038
EX-XV	94	0	42,869,422	42,869,422
EX366	923	0	86,292	86,292
HS	1,347	0	116,293,626	116,293,626
OV65	637	2,256,579	4,668,825	6,925,404
OV65S	9	28,361	59,996	88,357
PC	10	1,520,740	0	1,520,740
SO	14	973,520	0	973,520
<b>Totals</b>		<b>4,874,608</b>	<b>246,038,223</b>	<b>250,912,831</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,764

SMI - MILDRED ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,952	3,509.8465	\$44,655,190	\$823,906,390	\$610,681,136
B	MULTIFAMILY RESIDENCE	1	1.0000	\$133,620	\$568,860	\$568,860
C1	VACANT LOTS AND LAND TRACTS	2,110	2,906.9438	\$4,520	\$163,851,860	\$151,881,204
D1	QUALIFIED OPEN-SPACE LAND	901	28,467.9505	\$0	\$189,821,402	\$2,635,489
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$73,080	\$1,947,300	\$1,870,296
E	RURAL LAND, NON QUALIFIED OPE	604	2,862.1760	\$1,976,340	\$107,747,447	\$74,766,862
F1	COMMERCIAL REAL PROPERTY	47	177.8573	\$1,292,140	\$15,967,960	\$15,422,918
F2	INDUSTRIAL AND MANUFACTURIN	14	267.1027	\$0	\$22,115,270	\$21,995,996
G1	OIL AND GAS	1,651		\$0	\$7,340,718	\$5,449,092
J1	WATER SYSTEMS	1	6.7250	\$0	\$51,380	\$51,380
J2	GAS DISTRIBUTION SYSTEM	5	5.8730	\$0	\$2,940	\$2,940
J3	ELECTRIC COMPANY (INCLUDING C	10	8.7744	\$0	\$16,327,790	\$16,327,790
J4	TELEPHONE COMPANY (INCLUDI	14	0.1720	\$0	\$1,380,430	\$1,380,430
J5	RAILROAD	2		\$0	\$9,978,910	\$9,978,910
J6	PIPELINE COMPANY	25	10.5800	\$0	\$8,812,570	\$8,698,188
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$4,360,370	\$4,360,370
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$93,259,140	\$91,771,320
M1	TANGIBLE OTHER PERSONAL, MOB	244		\$2,315,790	\$18,404,040	\$11,507,606
O	RESIDENTIAL INVENTORY	14	23.2060	\$0	\$918,750	\$689,480
S	SPECIAL INVENTORY TAX	3		\$0	\$17,930	\$17,930
X	TOTALLY EXEMPT PROPERTY	1,193	16,224.9726	\$1,592,210	\$118,624,862	\$0
<b>Totals</b>			54,473.1798	\$52,042,890	\$1,605,406,319	\$1,030,058,197

**2024 CERTIFIED TOTALS**

Property Count: 35

SMI - MILDRED ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	33.1750	\$1,694,350	\$16,195,030	\$12,583,200
C1	VACANT LOTS AND LAND TRACTS	3	3.6021	\$0	\$1,050,420	\$1,050,420
D1	QUALIFIED OPEN-SPACE LAND	4	113.3710	\$0	\$2,678,830	\$9,350
E	RURAL LAND, NON QUALIFIED OPE	6	88.7630	\$7,550	\$2,269,980	\$1,862,133
F1	COMMERCIAL REAL PROPERTY	1	1.5000	\$0	\$148,920	\$133,404
O	RESIDENTIAL INVENTORY	3	52.7520	\$0	\$307,560	\$300,856
<b>Totals</b>			293.1631	\$1,701,900	\$22,650,740	\$15,939,363



**2024 CERTIFIED TOTALS**

Property Count: 7,799

SMI - MILDRED ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,972	3,543.0215	\$46,349,540	\$840,101,420	\$623,264,336
B	MULTIFAMILY RESIDENCE	1	1.0000	\$133,620	\$568,860	\$568,860
C1	VACANT LOTS AND LAND TRACTS	2,113	2,910.5459	\$4,520	\$164,902,280	\$152,931,624
D1	QUALIFIED OPEN-SPACE LAND	905	28,581.3215	\$0	\$192,500,232	\$2,644,839
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$73,080	\$1,947,300	\$1,870,296
E	RURAL LAND, NON QUALIFIED OPE	610	2,950.9390	\$1,983,890	\$110,017,427	\$76,628,995
F1	COMMERCIAL REAL PROPERTY	48	179.3573	\$1,292,140	\$16,116,880	\$15,556,322
F2	INDUSTRIAL AND MANUFACTURIN	14	267.1027	\$0	\$22,115,270	\$21,995,996
G1	OIL AND GAS	1,651		\$0	\$7,340,718	\$5,449,092
J1	WATER SYSTEMS	1	6.7250	\$0	\$51,380	\$51,380
J2	GAS DISTRIBUTION SYSTEM	5	5.8730	\$0	\$2,940	\$2,940
J3	ELECTRIC COMPANY (INCLUDING C	10	8.7744	\$0	\$16,327,790	\$16,327,790
J4	TELEPHONE COMPANY (INCLUDI	14	0.1720	\$0	\$1,380,430	\$1,380,430
J5	RAILROAD	2		\$0	\$9,978,910	\$9,978,910
J6	PIPELINE COMPANY	25	10.5800	\$0	\$8,812,570	\$8,698,188
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$4,360,370	\$4,360,370
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$93,259,140	\$91,771,320
M1	TANGIBLE OTHER PERSONAL, MOB	244		\$2,315,790	\$18,404,040	\$11,507,606
O	RESIDENTIAL INVENTORY	17	75.9580	\$0	\$1,226,310	\$990,336
S	SPECIAL INVENTORY TAX	3		\$0	\$17,930	\$17,930
X	TOTALLY EXEMPT PROPERTY	1,193	16,224.9726	\$1,592,210	\$118,624,862	\$0
<b>Totals</b>			<b>54,766.3429</b>	<b>\$53,744,790</b>	<b>\$1,628,057,059</b>	<b>\$1,045,997,560</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,764

SMI - MILDRED ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,268	2,258.3489	\$39,252,980	\$720,023,230	\$535,449,475
A2	MOBILE HOMES	398	977.2448	\$1,537,780	\$46,560,380	\$23,074,628
A3	TOWNHOMES/ CONDOS	36		\$0	\$10,954,710	\$9,979,001
A4	SINGLE FAMILY RES (IMP ONLY)	4	0.6590	\$60,110	\$388,710	\$388,710
A5	MISCELLANEOUS IMP	311	273.5938	\$3,804,320	\$45,979,360	\$41,789,322
B2	DUPLEX	1	1.0000	\$133,620	\$568,860	\$568,860
C1	RES VACANT LOT	2,099	2,871.1068	\$0	\$163,034,890	\$151,104,352
C1C	COMMERCIAL VACANT LOT	11	35.8370	\$4,520	\$816,970	\$776,852
D1	QUALIFIED AG LAND	901	28,467.9505	\$0	\$189,821,402	\$2,635,489
D2	IMPROVEMENTS ON QUALIFIED AG L	85		\$73,080	\$1,947,300	\$1,870,296
E1	FARM OR RANCH IMPROVEMENT	523	2,650.2420	\$1,790,650	\$99,117,217	\$69,410,378
E2	REAL, FARM/RANCH, MOBILE HOME	92	118.2170	\$158,470	\$6,884,680	\$3,737,856
E3	REAL, FARM/RANCH, OTHER IMPROV	33	93.7170	\$27,220	\$1,745,550	\$1,618,628
F1	REAL, COMMERCIAL	47	177.8573	\$1,292,140	\$15,967,960	\$15,422,918
F2	REAL, INDUSTRIAL	14	267.1027	\$0	\$22,115,270	\$21,995,996
G1	OIL AND GAS	1,651		\$0	\$7,340,718	\$5,449,092
J1	REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$51,380	\$51,380
J2	REAL & TANGIBLE PERSONAL, UTIL	5	5.8730	\$0	\$2,940	\$2,940
J3	REAL & TANGIBLE PERSONAL, UTIL	10	8.7744	\$0	\$16,327,790	\$16,327,790
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.1720	\$0	\$1,377,990	\$1,377,990
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$2,440	\$2,440
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,978,910	\$9,978,910
J6	REAL & TANGIBLE PERSONAL, UTIL	25	10.5800	\$0	\$8,812,570	\$8,698,188
L1	TANGIBLE, PERSONAL PROPERTY, C	136		\$0	\$4,360,370	\$4,360,370
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$250,000	\$250,000
L2C	INDUSTRIAL INVENTORY	6		\$0	\$36,925,270	\$36,925,270
L2D	INDUSTRIAL TRAILERS	2		\$0	\$68,560	\$68,560
L2G	INDUSTRIAL MACHINERY & EQUIPME	25		\$0	\$54,595,650	\$53,107,830
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$60,520	\$60,520
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$102,950	\$102,950
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$909,490	\$909,490
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$275,990	\$275,990
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$70,710	\$70,710
M1	TANGIBLE OTHER PERSONAL, MOBI	244		\$2,315,790	\$18,404,040	\$11,507,606
O1	INVENTORY, VACANT RES LAND	12	16.0730	\$0	\$632,210	\$525,010
O2	INVENTORY, IMPROVED RESIDENTI	2	7.1330	\$0	\$286,540	\$164,470
S	SPECIAL INVENTORY	3		\$0	\$17,930	\$17,930
X	TOTALLY EXEMPT PROPERTY	1,193	16,224.9726	\$1,592,210	\$118,624,862	\$0
<b>Totals</b>			<b>54,473.1798</b>	<b>\$52,042,890</b>	<b>\$1,605,406,319</b>	<b>\$1,030,058,197</b>

**2024 CERTIFIED TOTALS**

Property Count: 35

SMI - MILDRED ISD  
Under ARB Review Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	14	23.7890	\$1,686,900	\$14,959,290	\$11,357,822
A2	MOBILE HOMES	1	1.2400	\$0	\$19,920	\$19,920
A5	MISCELLANEOUS IMP	5	8.1460	\$7,450	\$1,215,820	\$1,205,458
C1	RES VACANT LOT	3	3.6021	\$0	\$1,050,420	\$1,050,420
D1	QUALIFIED AG LAND	4	113.3710	\$0	\$2,678,830	\$9,350
E1	FARM OR RANCH IMPROVEMENT	6	88.7630	\$7,550	\$2,156,560	\$1,788,059
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$113,420	\$74,074
F1	REAL, COMMERCIAL	1	1.5000	\$0	\$148,920	\$133,404
O1	INVENTORY, VACANT RES LAND	3	52.7520	\$0	\$307,560	\$300,856
<b>Totals</b>			293.1631	\$1,701,900	\$22,650,740	\$15,939,363

**2024 CERTIFIED TOTALS**

Property Count: 7,799

SMI - MILDRED ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,282	2,282.1379	\$40,939,880	\$734,982,520	\$546,807,297
A2	MOBILE HOMES	399	978.4848	\$1,537,780	\$46,580,300	\$23,094,548
A3	TOWNHOMES/ CONDOS	36		\$0	\$10,954,710	\$9,979,001
A4	SINGLE FAMILY RES (IMP ONLY)	4	0.6590	\$60,110	\$388,710	\$388,710
A5	MISCELLANEOUS IMP	316	281.7398	\$3,811,770	\$47,195,180	\$42,994,780
B2	DUPLEX	1	1.0000	\$133,620	\$568,860	\$568,860
C1	RES VACANT LOT	2,102	2,874.7089	\$0	\$164,085,310	\$152,154,772
C1C	COMMERCIAL VACANT LOT	11	35.8370	\$4,520	\$816,970	\$776,852
D1	QUALIFIED AG LAND	905	28,581.3215	\$0	\$192,500,232	\$2,644,839
D2	IMPROVEMENTS ON QUALIFIED AG L	85		\$73,080	\$1,947,300	\$1,870,296
E1	FARM OR RANCH IMPROVEMENT	529	2,739.0050	\$1,798,200	\$101,273,777	\$71,198,437
E2	REAL, FARM/RANCH, MOBILE HOME	92	118.2170	\$158,470	\$6,884,680	\$3,737,856
E3	REAL, FARM/RANCH, OTHER IMPROV	34	93.7170	\$27,220	\$1,858,970	\$1,692,702
F1	REAL, COMMERCIAL	48	179.3573	\$1,292,140	\$16,116,880	\$15,556,322
F2	REAL, INDUSTRIAL	14	267.1027	\$0	\$22,115,270	\$21,995,996
G1	OIL AND GAS	1,651		\$0	\$7,340,718	\$5,449,092
J1	REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$51,380	\$51,380
J2	REAL & TANGIBLE PERSONAL, UTIL	5	5.8730	\$0	\$2,940	\$2,940
J3	REAL & TANGIBLE PERSONAL, UTIL	10	8.7744	\$0	\$16,327,790	\$16,327,790
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.1720	\$0	\$1,377,990	\$1,377,990
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$2,440	\$2,440
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,978,910	\$9,978,910
J6	REAL & TANGIBLE PERSONAL, UTIL	25	10.5800	\$0	\$8,812,570	\$8,698,188
L1	TANGIBLE, PERSONAL PROPERTY, C	136		\$0	\$4,360,370	\$4,360,370
L2	PERSONAL PROPERTY, INDUSTRIA	1		\$0	\$0	\$0
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$250,000	\$250,000
L2C	INDUSTRIAL INVENTORY	6		\$0	\$36,925,270	\$36,925,270
L2D	INDUSTRIAL TRAILERS	2		\$0	\$68,560	\$68,560
L2G	INDUSTRIAL MACHINERY & EQUIPME	25		\$0	\$54,595,650	\$53,107,830
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$60,520	\$60,520
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$102,950	\$102,950
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$909,490	\$909,490
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$275,990	\$275,990
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$70,710	\$70,710
M1	TANGIBLE OTHER PERSONAL, MOBI	244		\$2,315,790	\$18,404,040	\$11,507,606
O1	INVENTORY, VACANT RES LAND	15	68.8250	\$0	\$939,770	\$825,866
O2	INVENTORY, IMPROVED RESIDENTI	2	7.1330	\$0	\$286,540	\$164,470
S	SPECIAL INVENTORY	3		\$0	\$17,930	\$17,930
X	TOTALLY EXEMPT PROPERTY	1,193	16,224.9726	\$1,592,210	\$118,624,862	\$0
<b>Totals</b>			<b>54,766.3429</b>	<b>\$53,744,790</b>	<b>\$1,628,057,059</b>	<b>\$1,045,997,560</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,799

SMI - MILDRED ISD  
Effective Rate Assumption

7/23/2024

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$53,744,790</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$50,776,124</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$124,080
EX-XV	Other Exemptions (including public property, r	7	2023 Market Value	\$1,168,300
EX366	HB366 Exempt	8	2023 Market Value	\$47,810
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,340,190</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$595,265
HS	Homestead	84	\$7,014,800
OV65	Over 65	59	\$701,730
OV65S	OV65 Surviving Spouse	1	\$10,082
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>153</b>	<b>\$8,394,377</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,734,567</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$9,734,567</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
1,256	\$427,532	\$176,351	\$251,181
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,024	\$466,788	\$186,183	\$280,605

**2024 CERTIFIED TOTALS**  
SMI - MILDRED ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$22,650,740.00	\$13,008,759

**2024 CERTIFIED TOTALS**

Property Count: 3,553

SRI - RICE ISD  
ARB Approved Totals

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Land		Value			
Homesite:		44,482,890			
Non Homesite:		113,779,991			
Ag Market:		190,122,819			
Timber Market:		0	<b>Total Land</b>	(+)	348,385,700
Improvement		Value			
Homesite:		166,514,380			
Non Homesite:		100,607,620	<b>Total Improvements</b>	(+)	267,122,000
Non Real		Count	Value		
Personal Property:	251		38,591,410		
Mineral Property:	1		14,640		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					38,606,050
					654,113,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	190,122,819		0		
Ag Use:	3,254,270		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	186,868,549		0		467,245,201
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	39,627,960
					8,402,786
					419,214,455
					99,288,919
				<b>Net Taxable</b>	=
					319,925,536

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,473,387	1,206,881	6,655.63	6,655.63	52		
OV65	29,379,059	10,406,910	44,653.45	46,911.34	226		
<b>Total</b>	<b>32,852,446</b>	<b>11,613,791</b>	<b>51,309.08</b>	<b>53,566.97</b>	<b>278</b>	<b>Freeze Taxable</b>	(-) 11,613,791
<b>Tax Rate</b>	<b>1.1673000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	145,070	35,070	35,070	0	2		
<b>Total</b>	<b>145,070</b>	<b>35,070</b>	<b>35,070</b>	<b>0</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 308,311,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,650,232.08 = 308,311,745 \* (1.1673000 / 100) + 51,309.08

Certified Estimate of Market Value: 654,113,750  
 Certified Estimate of Taxable Value: 319,925,536

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

**2024 CERTIFIED TOTALS**

Property Count: 3,553

SRI - RICE ISD  
ARB Approved Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	62	0	110,000	110,000
DV1	1	0	5,000	5,000
DV2	8	0	40,302	40,302
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	17	0	86,010	86,010
DVHS	26	0	2,422,247	2,422,247
DVHSS	1	0	129,710	129,710
EX-XR	3	0	1,254,314	1,254,314
EX-XV	55	0	31,013,642	31,013,642
EX-XV (Prorated)	2	0	43,487	43,487
EX366	25	0	24,500	24,500
HS	815	0	62,607,872	62,607,872
OV65	271	0	1,284,199	1,284,199
OV65S	4	0	23,246	23,246
PC	3	54,670	0	54,670
SO	4	169,720	0	169,720
Totals		224,390	99,064,529	99,288,919



**2024 CERTIFIED TOTALS**

Property Count: 5

SRI - RICE ISD  
Under ARB Review Totals

7/23/2024

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Land			Value		
Homesite:		0			
Non Homesite:		164,070			
Ag Market:		1,149,650			
Timber Market:		0	Total Land	(+)	1,313,720
Improvement			Value		
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,313,720
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,149,650	0			
Ag Use:	12,610	0	Productivity Loss	(-)	1,137,040
Timber Use:	0	0	Appraised Value	=	176,680
Productivity Loss:	1,137,040	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	176,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	176,680

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,062.39 = 176,680 \* (1.167300 / 100)

Certified Estimate of Market Value:	1,029,860
Certified Estimate of Taxable Value:	13,330
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SRI - RICE ISD

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 3,558

SRI - RICE ISD  
Grand Totals

7/23/2024

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Land		Value			
Homesite:		44,482,890			
Non Homesite:		113,944,061			
Ag Market:		191,272,469			
Timber Market:		0	<b>Total Land</b>	(+)	349,699,420
Improvement		Value			
Homesite:		166,514,380			
Non Homesite:		100,607,620	<b>Total Improvements</b>	(+)	267,122,000
Non Real		Count	Value		
Personal Property:	251		38,591,410		
Mineral Property:	1		14,640		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					38,606,050
					655,427,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	191,272,469	0			
Ag Use:	3,266,880	0	<b>Productivity Loss</b>	(-)	188,005,589
Timber Use:	0	0	<b>Appraised Value</b>	=	467,421,881
Productivity Loss:	188,005,589	0			
			<b>Homestead Cap</b>	(-)	39,627,960
			<b>23.231 Cap</b>	(-)	8,402,786
			<b>Assessed Value</b>	=	419,391,135
			<b>Total Exemptions Amount</b>	(-)	99,288,919
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	320,102,216
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,473,387	1,206,881	6,655.63	6,655.63	52
OV65	29,379,059	10,406,910	44,653.45	46,911.34	226
<b>Total</b>	<b>32,852,446</b>	<b>11,613,791</b>	<b>51,309.08</b>	<b>53,566.97</b>	<b>278</b>
<b>Tax Rate</b>	<b>1.1673000</b>				
					<b>Freeze Taxable</b>
					(-)
					11,613,791
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	145,070	35,070	35,070	0	2
<b>Total</b>	<b>145,070</b>	<b>35,070</b>	<b>35,070</b>	<b>0</b>	<b>2</b>
					<b>Transfer Adjustment</b>
					(-)
					0
					<b>Freeze Adjusted Taxable</b>
					=
					308,488,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,652,294.47 = 308,488,425 \* (1.1673000 / 100) + 51,309.08

Certified Estimate of Market Value: 655,143,610  
 Certified Estimate of Taxable Value: 319,938,866

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

**2024 CERTIFIED TOTALS**

Property Count: 3,558

SRI - RICE ISD  
Grand Totals

7/23/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	62	0	110,000	110,000
DV1	1	0	5,000	5,000
DV2	8	0	40,302	40,302
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	17	0	86,010	86,010
DVHS	26	0	2,422,247	2,422,247
DVHSS	1	0	129,710	129,710
EX-XR	3	0	1,254,314	1,254,314
EX-XV	55	0	31,013,642	31,013,642
EX-XV (Prorated)	2	0	43,487	43,487
EX366	25	0	24,500	24,500
HS	815	0	62,607,872	62,607,872
OV65	271	0	1,284,199	1,284,199
OV65S	4	0	23,246	23,246
PC	3	54,670	0	54,670
SO	4	169,720	0	169,720
Totals		224,390	99,064,529	99,288,919

**2024 CERTIFIED TOTALS**

Property Count: 3,553

SRI - RICE ISD  
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	897	1,306.0478	\$5,399,140	\$139,494,740	\$86,684,976
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$235,080	\$235,080
C1	VACANT LOTS AND LAND TRACTS	461	331.8400	\$0	\$14,397,387	\$11,075,359
D1	QUALIFIED OPEN-SPACE LAND	785	32,917.0712	\$0	\$190,122,819	\$3,251,560
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$1,060	\$1,629,430	\$1,629,430
E	RURAL LAND, NON QUALIFIED OPE	947	3,735.8666	\$3,395,610	\$178,632,531	\$127,820,147
F1	COMMERCIAL REAL PROPERTY	86	178.7739	\$711,184	\$20,734,896	\$20,472,036
F2	INDUSTRIAL AND MANUFACTURIN	24	45.8300	\$250,360	\$16,005,150	\$16,005,150
G1	OIL AND GAS	1		\$0	\$14,640	\$14,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$297,760	\$297,760
J3	ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$7,529,750	\$7,514,550
J4	TELEPHONE COMPANY (INCLUDI	20	0.1960	\$0	\$746,650	\$746,650
J5	RAILROAD	3		\$0	\$6,367,590	\$6,367,590
J6	PIPELINE COMPANY	7		\$0	\$9,763,640	\$9,708,970
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$10,559,380	\$10,542,930
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,965,000	\$1,965,000
M1	TANGIBLE OTHER PERSONAL, MOB	349		\$815,870	\$19,383,060	\$12,474,208
O	RESIDENTIAL INVENTORY	19	10.8076	\$242,300	\$556,260	\$556,260
S	SPECIAL INVENTORY TAX	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	85	477.8897	\$14,336	\$33,114,747	\$0
<b>Totals</b>			39,075.0008	\$10,829,860	\$654,113,750	\$319,925,536

2024 CERTIFIED TOTALS

Property Count: 5

SRI - RICE ISD  
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	122.3890	\$0	\$1,149,650	\$12,610
E	RURAL LAND, NON QUALIFIED OPE	1	7.1940	\$0	\$164,070	\$164,070
Totals			129.5830	\$0	\$1,313,720	\$176,680

**2024 CERTIFIED TOTALS**

Property Count: 3,558

SRI - RICE ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	897	1,306.0478	\$5,399,140	\$139,494,740	\$86,684,976
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$235,080	\$235,080
C1	VACANT LOTS AND LAND TRACTS	461	331.8400	\$0	\$14,397,387	\$11,075,359
D1	QUALIFIED OPEN-SPACE LAND	789	33,039.4602	\$0	\$191,272,469	\$3,264,170
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$1,060	\$1,629,430	\$1,629,430
E	RURAL LAND, NON QUALIFIED OPE	948	3,743.0606	\$3,395,610	\$178,796,601	\$127,984,217
F1	COMMERCIAL REAL PROPERTY	86	178.7739	\$711,184	\$20,734,896	\$20,472,036
F2	INDUSTRIAL AND MANUFACTURIN	24	45.8300	\$250,360	\$16,005,150	\$16,005,150
G1	OIL AND GAS	1		\$0	\$14,640	\$14,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$297,760	\$297,760
J3	ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$7,529,750	\$7,514,550
J4	TELEPHONE COMPANY (INCLUDI	20	0.1960	\$0	\$746,650	\$746,650
J5	RAILROAD	3		\$0	\$6,367,590	\$6,367,590
J6	PIPELINE COMPANY	7		\$0	\$9,763,640	\$9,708,970
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$10,559,380	\$10,542,930
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,965,000	\$1,965,000
M1	TANGIBLE OTHER PERSONAL, MOB	349		\$815,870	\$19,383,060	\$12,474,208
O	RESIDENTIAL INVENTORY	19	10.8076	\$242,300	\$556,260	\$556,260
S	SPECIAL INVENTORY TAX	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	85	477.8897	\$14,336	\$33,114,747	\$0
<b>Totals</b>			39,204.5838	\$10,829,860	\$655,427,470	\$320,102,216

**2024 CERTIFIED TOTALS**

Property Count: 3,553

SRI - RICE ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	471	763.9692	\$4,879,570	\$106,880,770	\$66,599,194
A2	MOBILE HOMES	404	486.9289	\$462,540	\$29,955,490	\$18,102,697
A4	SINGLE FAMILY RES (IMP ONLY)	3	0.2890	\$0	\$219,720	\$78,508
A5	MISCELLANEOUS IMP	59	54.8607	\$57,030	\$2,438,760	\$1,904,577
B2	DUPLEX	1	0.2860	\$0	\$235,080	\$235,080
C1	RES VACANT LOT	445	300.2520	\$0	\$12,334,307	\$9,087,003
C1C	COMMERCIAL VACANT LOT	16	31.5880	\$0	\$2,063,080	\$1,988,356
D1	QUALIFIED AG LAND	789	32,946.6009	\$0	\$190,460,820	\$3,589,561
D2	IMPROVEMENTS ON QUALIFIED AG L	119		\$1,060	\$1,629,430	\$1,629,430
E1	FARM OR RANCH IMPROVEMENT	836	3,377.0029	\$3,238,870	\$165,285,500	\$119,043,672
E2	REAL, FARM/RANCH, MOBILE HOME	139	291.6440	\$151,640	\$11,826,830	\$7,275,125
E3	REAL, FARM/RANCH, OTHER IMPROV	43	37.6900	\$5,100	\$1,182,200	\$1,163,349
F1	REAL, COMMERCIAL	86	178.7739	\$711,184	\$20,734,896	\$20,472,036
F2	REAL, INDUSTRIAL	24	45.8300	\$250,360	\$16,005,150	\$16,005,150
G1	OIL AND GAS	1		\$0	\$14,640	\$14,640
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$297,760	\$297,760
J3	REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$7,529,750	\$7,514,550
J4	REAL & TANGIBLE PERSONAL, UTIL	19	0.1960	\$0	\$741,030	\$741,030
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$5,620	\$5,620
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,367,590	\$6,367,590
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$9,763,640	\$9,708,970
L1	TANGIBLE, PERSONAL PROPERTY, C	163		\$0	\$10,559,380	\$10,542,930
L2C	INDUSTRIAL INVENTORY	5		\$0	\$758,870	\$758,870
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	3		\$0	\$623,600	\$623,600
L2J	INDUSTRIAL FURNITURE & FIXTURE	3		\$0	\$34,160	\$34,160
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$341,710	\$341,710
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$158,660	\$158,660
M1	TANGIBLE OTHER PERSONAL, MOBI	349		\$815,870	\$19,383,060	\$12,474,208
O1	INVENTORY, VACANT RES LAND	18	10.6349	\$0	\$302,900	\$302,900
O2	INVENTORY, IMPROVED RESIDENTI	1	0.1727	\$242,300	\$253,360	\$253,360
S	SPECIAL INVENTORY	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	85	477.8897	\$14,336	\$33,114,747	\$0
<b>Totals</b>			39,075.0008	\$10,829,860	\$654,113,750	\$319,925,536



2024 CERTIFIED TOTALS

Property Count: 5

SRI - RICE ISD  
Under ARB Review Totals

7/23/2024 4:46:38PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	122.3890	\$0	\$1,149,650	\$12,610
E1	FARM OR RANCH IMPROVEMENT	1	7.1940	\$0	\$164,070	\$164,070
Totals			129.5830	\$0	\$1,313,720	\$176,680

**2024 CERTIFIED TOTALS**

Property Count: 3,558

SRI - RICE ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	471	763.9692	\$4,879,570	\$106,880,770	\$66,599,194
A2	MOBILE HOMES	404	486.9289	\$462,540	\$29,955,490	\$18,102,697
A4	SINGLE FAMILY RES (IMP ONLY)	3	0.2890	\$0	\$219,720	\$78,508
A5	MISCELLANEOUS IMP	59	54.8607	\$57,030	\$2,438,760	\$1,904,577
B2	DUPLEX	1	0.2860	\$0	\$235,080	\$235,080
C1	RES VACANT LOT	445	300.2520	\$0	\$12,334,307	\$9,087,003
C1C	COMMERCIAL VACANT LOT	16	31.5880	\$0	\$2,063,080	\$1,988,356
D1	QUALIFIED AG LAND	793	33,068.9899	\$0	\$191,610,470	\$3,602,171
D2	IMPROVEMENTS ON QUALIFIED AG L	119		\$1,060	\$1,629,430	\$1,629,430
E1	FARM OR RANCH IMPROVEMENT	837	3,384.1969	\$3,238,870	\$165,449,570	\$119,207,742
E2	REAL, FARM/RANCH, MOBILE HOME	139	291.6440	\$151,640	\$11,826,830	\$7,275,125
E3	REAL, FARM/RANCH, OTHER IMPROV	43	37.6900	\$5,100	\$1,182,200	\$1,163,349
F1	REAL, COMMERCIAL	86	178.7739	\$711,184	\$20,734,896	\$20,472,036
F2	REAL, INDUSTRIAL	24	45.8300	\$250,360	\$16,005,150	\$16,005,150
G1	OIL AND GAS	1		\$0	\$14,640	\$14,640
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$297,760	\$297,760
J3	REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$7,529,750	\$7,514,550
J4	REAL & TANGIBLE PERSONAL, UTIL	19	0.1960	\$0	\$741,030	\$741,030
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$5,620	\$5,620
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,367,590	\$6,367,590
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$9,763,640	\$9,708,970
L1	TANGIBLE, PERSONAL PROPERTY, C	163		\$0	\$10,559,380	\$10,542,930
L2C	INDUSTRIAL INVENTORY	5		\$0	\$758,870	\$758,870
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	3		\$0	\$623,600	\$623,600
L2J	INDUSTRIAL FURNITURE & FIXTURE	3		\$0	\$34,160	\$34,160
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$341,710	\$341,710
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$158,660	\$158,660
M1	TANGIBLE OTHER PERSONAL, MOBI	349		\$815,870	\$19,383,060	\$12,474,208
O1	INVENTORY, VACANT RES LAND	18	10.6349	\$0	\$302,900	\$302,900
O2	INVENTORY, IMPROVED RESIDENTI	1	0.1727	\$242,300	\$253,360	\$253,360
S	SPECIAL INVENTORY	11		\$0	\$2,563,240	\$2,563,240
X	TOTALLY EXEMPT PROPERTY	85	477.8897	\$14,336	\$33,114,747	\$0
<b>Totals</b>			39,204.5838	\$10,829,860	\$655,427,470	\$320,102,216

**2024 CERTIFIED TOTALS**

Property Count: 3,558

SRI - RICE ISD  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$10,829,860
TOTAL NEW VALUE TAXABLE:	\$10,402,210

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	10	2023 Market Value	\$66,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$66,360

Exemption	Description	Count	Exemption Amount
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$423,158
HS	Homestead	34	\$2,699,904
OV65	Over 65	12	\$71,051
OV65S	OV65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		51	\$3,214,113
NEW EXEMPTIONS VALUE LOSS			\$3,280,473

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	\$3,280,473
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**New Ag / Timber Exemptions**

2023 Market Value	\$174,015	Count: 3
2024 Ag/Timber Use	\$1,280	
NEW AG / TIMBER VALUE LOSS	\$172,735	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
714	\$217,814	\$133,650	\$84,164
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
401	\$192,115	\$122,693	\$69,422

**2024 CERTIFIED TOTALS**  
SRI - RICE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,313,720.00	\$13,330

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
ARB Approved Totals

7/23/2024

4:45:52PM

Land		Value			
Homesite:		2,139,870			
Non Homesite:		19,741,980			
Ag Market:		73,876,832			
Timber Market:		0	<b>Total Land</b>	(+)	95,758,682
Improvement		Value			
Homesite:		14,430,010			
Non Homesite:		7,037,700	<b>Total Improvements</b>	(+)	21,467,710
Non Real		Count	Value		
Personal Property:	51		22,828,670		
Mineral Property:	69		147,020		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 22,975,690
					= 140,202,082
Ag		Non Exempt	Exempt		
Total Productivity Market:	73,876,832		0		
Ag Use:	1,790,422		0	<b>Productivity Loss</b>	(-) 72,086,410
Timber Use:	0		0	<b>Appraised Value</b>	= 68,115,672
Productivity Loss:	72,086,410		0		
				<b>Homestead Cap</b>	(-) 2,210,361
				<b>23.231 Cap</b>	(-) 282,456
				<b>Assessed Value</b>	= 65,622,855
				<b>Total Exemptions Amount</b>	(-) 8,176,747
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 57,446,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	108,139	0	0.00	0.00	2		
OV65	3,754,726	1,024,533	4,476.97	5,282.56	29		
<b>Total</b>	<b>3,862,865</b>	<b>1,024,533</b>	<b>4,476.97</b>	<b>5,282.56</b>	<b>31</b>	<b>Freeze Taxable</b>	(-) 1,024,533
<b>Tax Rate</b>	<b>0.8424990</b>						
						<b>Freeze Adjusted Taxable</b>	= 56,421,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 479,828.18 = 56,421,575 \* (0.8424990 / 100) + 4,476.97

Certified Estimate of Market Value: 140,202,082  
 Certified Estimate of Taxable Value: 57,446,108

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

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
ARB Approved Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	8,139	8,139
DV2	1	0	7,500	7,500
DV4	3	0	26,060	26,060
DVHS	4	0	989,601	989,601
EX-XV	7	0	34,980	34,980
EX366	57	0	9,858	9,858
HS	75	0	5,522,151	5,522,151
OV65	41	0	114,018	114,018
PC	21	1,464,440	0	1,464,440
<b>Totals</b>		<b>1,464,440</b>	<b>6,712,307</b>	<b>8,176,747</b>

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
Grand Totals

7/23/2024

4:45:52PM

Land			Value		
Homesite:		2,139,870			
Non Homesite:		19,741,980			
Ag Market:		73,876,832			
Timber Market:		0	Total Land	(+)	95,758,682
Improvement			Value		
Homesite:		14,430,010			
Non Homesite:		7,037,700	Total Improvements	(+)	21,467,710
Non Real		Count	Value		
Personal Property:	51	22,828,670			
Mineral Property:	69	147,020			
Autos:	0	0	Total Non Real	(+)	22,975,690
			Market Value	=	140,202,082
Ag		Non Exempt	Exempt		
Total Productivity Market:	73,876,832	0			
Ag Use:	1,790,422	0	Productivity Loss	(-)	72,086,410
Timber Use:	0	0	Appraised Value	=	68,115,672
Productivity Loss:	72,086,410	0			
			Homestead Cap	(-)	2,210,361
			23.231 Cap	(-)	282,456
			Assessed Value	=	65,622,855
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,176,747
			Net Taxable	=	57,446,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	108,139	0	0.00	0.00	2		
OV65	3,754,726	1,024,533	4,476.97	5,282.56	29		
<b>Total</b>	<b>3,862,865</b>	<b>1,024,533</b>	<b>4,476.97</b>	<b>5,282.56</b>	<b>31</b>	<b>Freeze Taxable</b>	(-) 1,024,533
<b>Tax Rate</b>	<b>0.8424990</b>						
						<b>Freeze Adjusted Taxable</b>	= 56,421,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 479,828.18 = 56,421,575 \* (0.8424990 / 100) + 4,476.97

Certified Estimate of Market Value: 140,202,082  
 Certified Estimate of Taxable Value: 57,446,108

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

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
Grand Totals

7/23/2024

4:46:38PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	8,139	8,139
DV2	1	0	7,500	7,500
DV4	3	0	26,060	26,060
DVHS	4	0	989,601	989,601
EX-XV	7	0	34,980	34,980
EX366	57	0	9,858	9,858
HS	75	0	5,522,151	5,522,151
OV65	41	0	114,018	114,018
PC	21	1,464,440	0	1,464,440
Totals		1,464,440	6,712,307	8,176,747



**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	42.0260	\$427,670	\$2,334,390	\$1,640,913
C1	VACANT LOTS AND LAND TRACTS	42	111.7750	\$0	\$2,359,210	\$2,359,210
D1	QUALIFIED OPEN-SPACE LAND	355	19,571.2402	\$0	\$73,876,832	\$1,775,688
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$312,440	\$302,175
E	RURAL LAND, NON QUALIFIED OPE	287	2,037.7860	\$924,670	\$36,164,560	\$28,740,813
G1	OIL AND GAS	69		\$0	\$142,192	\$81,888
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,908,600	\$1,908,600
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$165,090	\$165,090
J5	RAILROAD	1		\$0	\$3,962,350	\$3,962,350
J6	PIPELINE COMPANY	30		\$0	\$16,554,840	\$15,090,400
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$133,660	\$133,660
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,100	\$99,100
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$76,490	\$2,143,980	\$1,186,221
X	TOTALLY EXEMPT PROPERTY	64	1.0319	\$0	\$44,838	\$0
<b>Totals</b>			21,763.8591	\$1,428,830	\$140,202,082	\$57,446,108

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
Grand Totals

7/23/2024 4:46:38PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	42.0260	\$427,670	\$2,334,390	\$1,640,913
C1	VACANT LOTS AND LAND TRACTS	42	111.7750	\$0	\$2,359,210	\$2,359,210
D1	QUALIFIED OPEN-SPACE LAND	355	19,571.2402	\$0	\$73,876,832	\$1,775,688
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$312,440	\$302,175
E	RURAL LAND, NON QUALIFIED OPE	287	2,037.7860	\$924,670	\$36,164,560	\$28,740,813
G1	OIL AND GAS	69		\$0	\$142,192	\$81,888
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,908,600	\$1,908,600
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$165,090	\$165,090
J5	RAILROAD	1		\$0	\$3,962,350	\$3,962,350
J6	PIPELINE COMPANY	30		\$0	\$16,554,840	\$15,090,400
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$133,660	\$133,660
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,100	\$99,100
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$76,490	\$2,143,980	\$1,186,221
X	TOTALLY EXEMPT PROPERTY	64	1.0319	\$0	\$44,838	\$0
<b>Totals</b>			21,763.8591	\$1,428,830	\$140,202,082	\$57,446,108

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
ARB Approved Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11	25.8580	\$381,490	\$1,564,840	\$1,136,733
A2	MOBILE HOMES	7	15.0990	\$37,160	\$718,160	\$455,350
A5	MISCELLANEOUS IMP	4	1.0690	\$9,020	\$51,390	\$48,830
C1	RES VACANT LOT	42	111.7750	\$0	\$2,359,210	\$2,359,210
D1	QUALIFIED AG LAND	355	19,571.2402	\$0	\$73,876,832	\$1,775,688
D2	IMPROVEMENTS ON QUALIFIED AG L	24		\$0	\$312,440	\$302,175
E1	FARM OR RANCH IMPROVEMENT	250	1,666.3360	\$898,150	\$31,475,860	\$25,007,840
E2	REAL, FARM/RANCH, MOBILE HOME	50	208.2600	\$26,520	\$3,904,220	\$2,960,241
E3	REAL, FARM/RANCH, OTHER IMPROV	22	163.1900	\$0	\$784,480	\$772,732
G1	OIL AND GAS	69		\$0	\$142,192	\$81,888
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,908,600	\$1,908,600
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$165,090	\$165,090
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,962,350	\$3,962,350
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$16,544,840	\$15,080,400
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$10,000	\$10,000
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$133,660	\$133,660
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$99,100	\$99,100
M1	TANGIBLE OTHER PERSONAL, MOBI	27		\$76,490	\$2,143,980	\$1,186,221
X	TOTALLY EXEMPT PROPERTY	64	1.0319	\$0	\$44,838	\$0
<b>Totals</b>			21,763.8591	\$1,428,830	\$140,202,082	\$57,446,108

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
Grand Totals

7/23/2024 4:46:38PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11	25.8580	\$381,490	\$1,564,840	\$1,136,733
A2	MOBILE HOMES	7	15.0990	\$37,160	\$718,160	\$455,350
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C1	RES VACANT LOT	42	111.7750	\$0	\$2,359,210	\$2,359,210
D1	QUALIFIED AG LAND	355	19,571.2402	\$0	\$73,876,832	\$1,775,688
D2	IMPROVEMENTS ON QUALIFIED AG L	24		\$0	\$312,440	\$302,175
E1	FARM OR RANCH IMPROVEMENT	250	1,666.3360	\$898,150	\$31,475,860	\$25,007,840
E2	REAL, FARM/RANCH, MOBILE HOME	50	208.2600	\$26,520	\$3,904,220	\$2,960,241
E3	REAL, FARM/RANCH, OTHER IMPROV	22	163.1900	\$0	\$784,480	\$772,732
G1	OIL AND GAS	69		\$0	\$142,192	\$81,888
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,908,600	\$1,908,600
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$165,090	\$165,090
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,962,350	\$3,962,350
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$16,544,840	\$15,080,400
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$10,000	\$10,000
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$133,660	\$133,660
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$99,100	\$99,100
M1	TANGIBLE OTHER PERSONAL, MOBI	27		\$76,490	\$2,143,980	\$1,186,221
X	TOTALLY EXEMPT PROPERTY	64	1.0319	\$0	\$44,838	\$0
<b>Totals</b>			21,763.8591	\$1,428,830	\$140,202,082	\$57,446,108

**2024 CERTIFIED TOTALS**

Property Count: 748

SWO - WORTHAM ISD  
Effective Rate Assumption

7/23/2024

4:46:38PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,428,830
TOTAL NEW VALUE TAXABLE:	\$1,428,830

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
Exemption	Description	Count	Exemption Amount	
HS	Homestead	2	\$200,000	
OV65	Over 65	2	\$10,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$210,000
NEW EXEMPTIONS VALUE LOSS				\$210,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$210,000

**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
63	\$183,440	\$107,952	\$75,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$199,525	\$113,913	\$85,612

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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