

2024 CERTIFIED TOTALS

Property Count: 58,031

CAB - CITY OF ABILENE
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		540,211,630			
Non Homesite:		666,220,716			
Ag Market:		79,169,644			
Timber Market:		0	Total Land	(+)	1,285,601,990
Improvement		Value			
Homesite:		6,337,672,053			
Non Homesite:		5,906,528,376	Total Improvements	(+)	12,244,200,429
Non Real		Count	Value		
Personal Property:	6,234		1,455,145,180		
Mineral Property:	917		15,564,168		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,470,709,348
					15,000,511,767
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,884,027	4,285,617			
Ag Use:	1,385,665	52,757	Productivity Loss	(-)	73,498,362
Timber Use:	0	0	Appraised Value	=	14,927,013,405
Productivity Loss:	73,498,362	4,232,860	Homestead Cap	(-)	197,135,634
			23.231 Cap	(-)	45,197,285
			Assessed Value	=	14,684,680,486
			Total Exemptions Amount	(-)	4,904,785,237
			(Breakdown on Next Page)		
			Net Taxable	=	9,779,895,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,106,503	29,878,341	150,558.90	153,062.78	453		
DPS	3,487,254	2,533,936	10,943.63	11,342.89	19		
OV65	1,792,274,395	1,294,733,161	6,272,680.21	6,373,053.15	9,477		
Total	1,841,868,152	1,327,145,438	6,434,182.74	6,537,458.82	9,949	Freeze Taxable	(-) 1,327,145,438
Tax Rate	0.7607000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	656,245	522,493	339,319	183,174	3		
OV65	11,042,832	8,876,270	7,172,804	1,703,466	35		
Total	11,699,077	9,398,763	7,512,123	1,886,640	38	Transfer Adjustment	(-) 1,886,640
						Freeze Adjusted Taxable	= 8,450,863,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,719,898.88 = 8,450,863,171 * (0.7607000 / 100) + 6,434,182.74

Certified Estimate of Market Value: 15,000,331,827
Certified Estimate of Taxable Value: 9,779,527,265

Tif Zone Code	Tax Increment Loss
TIRZ	152,848,536
Tax Increment Finance Value:	152,848,536
Tax Increment Finance Levy:	1,162,718.81

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	357,592	0	357,592
CHODO (Partial)	2	2,931,000	0	2,931,000
DP	461	6,383,250	0	6,383,250
DPS	19	270,000	0	270,000
DV1	357	0	3,504,000	3,504,000
DV1S	43	0	200,000	200,000
DV2	202	0	1,863,000	1,863,000
DV2S	30	0	210,000	210,000
DV3	341	0	3,124,980	3,124,980
DV3S	25	0	235,000	235,000
DV4	910	0	6,821,456	6,821,456
DV4S	54	0	384,000	384,000
DVHS	920	0	220,597,810	220,597,810
DVHSS	123	0	21,000,115	21,000,115
EX-XD	10	0	1,083,732	1,083,732
EX-XD (Prorated)	3	0	57,998	57,998
EX-XG	5	0	681,230	681,230
EX-XI	5	0	8,506,296	8,506,296
EX-XJ	217	0	331,129,483	331,129,483
EX-XJ (Prorated)	1	0	39,648	39,648
EX-XL	24	0	1,782,780	1,782,780
EX-XL (Prorated)	1	0	116,189	116,189
EX-XN	9	0	359,595	359,595
EX-XR	4	0	55,688	55,688
EX-XU	14	0	3,930,043	3,930,043
EX-XV	2,217	0	3,463,676,998	3,463,676,998
EX-XV (Prorated)	4	0	466,111	466,111
EX366	1,571	0	1,242,818	1,242,818
FR	21	0	0	0
FRSS	1	0	166,263	166,263
HS	22,627	667,659,060	0	667,659,060
HT	143	10,265,498	0	10,265,498
MASSS	1	0	307,847	307,847
OV65	9,103	129,843,976	0	129,843,976
OV65S	964	13,197,615	0	13,197,615
PC	13	2,334,166	0	2,334,166
SO	20	0	0	0
Totals		833,242,157	4,071,543,080	4,904,785,237

2024 CERTIFIED TOTALS

Property Count: 58,031

CAB - CITY OF ABILENE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,050	9,239.9757	\$115,282,417	\$6,620,275,726	\$5,342,174,890
B	MULTIFAMILY RESIDENCE	1,197	383.3424	\$46,045,260	\$687,715,264	\$684,625,737
C1	VACANT LOTS AND LAND TRACTS	5,339	3,116.5677	\$0	\$96,274,583	\$89,555,177
D1	QUALIFIED OPEN-SPACE LAND	538	14,852.7251	\$0	\$74,884,027	\$1,380,257
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$1,575	\$379,235	\$379,235
E	RURAL LAND, NON QUALIFIED OPE	425	3,789.9144	\$837,643	\$54,443,571	\$46,282,858
F1	COMMERCIAL REAL PROPERTY	3,407	3,462.0479	\$63,445,152	\$1,973,319,753	\$1,946,041,177
F2	INDUSTRIAL AND MANUFACTURIN	83	634.0979	\$187,054	\$183,472,399	\$183,472,399
G1	OIL AND GAS	455		\$0	\$15,370,570	\$15,199,117
J2	GAS DISTRIBUTION SYSTEM	18	7.4388	\$0	\$55,671,048	\$55,671,048
J3	ELECTRIC COMPANY (INCLUDING C	75	271.1480	\$181,757	\$169,575,757	\$169,508,395
J4	TELEPHONE COMPANY (INCLUDI	52	8.2215	\$0	\$14,487,540	\$14,483,357
J5	RAILROAD	32	37.5969	\$0	\$16,985,257	\$16,985,257
J6	PIPELAND COMPANY	56	14.3847	\$0	\$10,874,806	\$10,187,193
J7	CABLE TELEVISION COMPANY	3		\$0	\$32,627,729	\$32,627,729
J8	OTHER TYPE OF UTILITY	34	23.1433	\$0	\$85,127	\$85,127
L1	COMMERCIAL PERSONAL PROPE	4,719		\$1,884,621	\$810,146,469	\$810,127,171
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$278,177,781	\$276,540,526
M1	TANGIBLE OTHER PERSONAL, MOB	705		\$1,418,945	\$14,812,344	\$12,291,206
M2	TANGIBLE OTHER PERSONAL, OTH	1	0.3270	\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	289	66.3242	\$0	\$6,117,766	\$6,087,912
S	SPECIAL INVENTORY TAX	87		\$0	\$65,330,211	\$65,330,211
X	TOTALLY EXEMPT PROPERTY	4,083	13,726.1281	\$89,921,236	\$3,819,484,804	\$859,270
Totals			49,633.3836	\$319,205,660	\$15,000,511,767	\$9,779,895,249

2024 CERTIFIED TOTALS

Property Count: 58,031

CAB - CITY OF ABILENE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5	1.6350	\$154,246	\$664,750	\$630,145
A1	RES-ON NON FARM OR RANCH OR M	36,468	9,126.3850	\$114,146,439	\$6,601,155,878	\$5,326,770,613
A2	MOBILE HOME ON NON AG FARM OR	600	111.9557	\$981,732	\$18,455,098	\$14,774,132
B		3		\$0	\$3,137,989	\$3,137,991
B1	MULTI-FAMILY RESID > 4 UNITS	133	175.0726	\$38,562,304	\$530,818,899	\$529,257,315
B2	MULTI-FAMILY RESID 4 UNITS OR LE	1,064	208.2698	\$7,482,956	\$153,758,376	\$152,230,431
C1		11	10.2708	\$0	\$327,928	\$327,928
C13	LAND, PLAT LOT, IMP OWNED BY OT	245	45.9089	\$0	\$975,424	\$958,202
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1,024	1,401.2238	\$0	\$56,636,771	\$56,356,313
C1P	LAND, PARK-RECREATION, EXEMPT	32	62.7366	\$0	\$18,418	\$10,802
C1R	LAND, PLAT LOT/TRACT, VACANT RE	3,913	1,265.8890	\$0	\$35,705,489	\$29,357,763
C1S	LAND, PLAT LOT/TRACT, VACANT OU	111	327.6534	\$0	\$2,593,383	\$2,526,999
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	4	2.8852	\$0	\$17,170	\$17,170
D1	LAND, FARM-RANCH, ACRES PASTUR	278	5,804.3244	\$0	\$25,060,239	\$438,207
D2	Improvements on Qualified Ag Land	55		\$1,575	\$379,235	\$379,235
D3	LAND, FARM-RANCH, ACRES TILLAB	402	9,166.5110	\$0	\$50,239,673	\$1,357,935
D4	LAND, DEV POTENTIAL, UNIMPROVE	1	0.5000	\$0	\$2,255	\$2,255
E		1	0.2326	\$0	\$5,664	\$5,664
E1	RES IMPS & RURAL LAND NOT QUAL	178	449.5624	\$827,020	\$37,859,876	\$30,180,933
E2	MOBILE HOME W/LAND NOT QUAL F	17	19.6006	\$0	\$774,168	\$405,736
E3	IMPS-NON QUALIFIED AG LAND	59	24.4700	\$10,623	\$366,208	\$348,802
E4	Non Qualified Ag Land	198	3,177.4385	\$0	\$15,019,515	\$14,923,583
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	3,407	3,462.0479	\$63,445,152	\$1,973,319,753	\$1,946,041,177
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	83	634.0979	\$187,054	\$183,472,399	\$183,472,399
G1	OIL, GAS AND MINERAL RESERVES	455		\$0	\$15,370,570	\$15,199,117
J2	GAS DISTRIBUTION SYSTEMS	18	7.4388	\$0	\$55,671,048	\$55,671,048
J3	ELECTRIC POWER AND DISTRIBUTI	75	271.1480	\$181,757	\$169,575,757	\$169,508,395
J4	TELEPHONE SERVICES & DISTRIBU	52	8.2215	\$0	\$14,487,540	\$14,483,357
J5	RAILROADS	32	37.5969	\$0	\$16,985,257	\$16,985,257
J6	PIPELINES	56	14.3847	\$0	\$10,874,806	\$10,187,193
J7	CABLE TV COMPANIES	3		\$0	\$32,627,729	\$32,627,729
J8	ROAD/STREET/HWY	34	23.1433	\$0	\$85,127	\$85,127
L1	BUSINESS TANG PROP COMMERCIAL	4,719		\$1,884,621	\$810,146,469	\$810,127,171
L2	BUSINESS TANG PROP MANUFACTUR	82		\$0	\$278,177,781	\$276,540,526
M1	MOBILE HOMES NOT ATTACHED TO L	38		\$1,166,371	\$1,748,708	\$1,620,638
M3	IMP/MISCELLANEOUS	671		\$252,574	\$13,063,636	\$10,670,568
M4	NOT USED/MISCELLANEOUS	1	0.3270	\$0	\$0	\$0
O	LAND, PLAT LOTS INVENTORY	289	66.3242	\$0	\$6,117,766	\$6,087,912
S	SPECIAL INVENTORY	87		\$0	\$65,330,211	\$65,330,211
X	TOTALLY EXEMPT PROPERTY	4,083	13,726.1281	\$89,921,236	\$3,819,484,804	\$859,270
	Totals		49,633.3836	\$319,205,660	\$15,000,511,767	\$9,779,895,249

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CAB - CITY OF ABILENE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$319,205,660
TOTAL NEW VALUE TAXABLE:	\$216,316,597

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2023 Market Value	\$12,530
EX-XJ	11.21 Private schools	4	2023 Market Value	\$6,284,590
EX-XL	11.231 Organizations Providing Economic Deve	16	2023 Market Value	\$1,438,267
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	54	2023 Market Value	\$19,540,711
EX366	HOUSE BILL 366	337	2023 Market Value	\$667,672
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,943,770

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$97,500
DV1	Disabled Veterans 10% - 29%	17	\$127,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	12	\$99,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	24	\$250,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	135	\$1,000,095
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$18,000
DVHS	Disabled Veteran Homestead	71	\$14,495,228
DVHSS	Disabled Veteran Homestead Surviving Spouse	8	\$2,085,421
HS	HOMESTEAD	391	\$13,055,277
OV65	OVER 65	547	\$7,924,745
OV65S	OVER 65 Surviving Spouse	4	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS		1,226	\$39,252,266
NEW EXEMPTIONS VALUE LOSS			\$67,196,036

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$67,196,036
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New Ag / Timber Exemptions

2023 Market Value	\$310,195	Count: 2
2024 Ag/Timber Use	\$6,006	
NEW AG / TIMBER VALUE LOSS	\$304,189	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALS**CAB - CITY OF ABILENE
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,433	\$208,884	\$38,493	\$170,391
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,332	\$208,646	\$38,460	\$170,186

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,396,439.00	\$911,436

2024 CERTIFIED TOTALS

Property Count: 792

CBG - CITY OF BUFFALO GAP
Grand Totals

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Land		Value			
Homesite:		8,255,035			
Non Homesite:		2,240,305			
Ag Market:		5,042,752			
Timber Market:		0	Total Land	(+)	15,538,092
Improvement		Value			
Homesite:		42,655,269			
Non Homesite:		10,206,433	Total Improvements	(+)	52,861,702
Non Real		Count	Value		
Personal Property:	76		6,190,065		
Mineral Property:	2		55,325		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,245,390
					74,645,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,042,752	0			
Ag Use:	63,104	0	Productivity Loss	(-)	4,979,648
Timber Use:	0	0	Appraised Value	=	69,665,536
Productivity Loss:	4,979,648	0	Homestead Cap	(-)	2,198,098
			23.231 Cap	(-)	1,103,654
			Assessed Value	=	66,363,784
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,002,330
			Net Taxable	=	57,361,454

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 221,415.21 = 57,361,454 * (0.386000 / 100)

Certified Estimate of Market Value: 74,645,184
 Certified Estimate of Taxable Value: 57,361,454

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

2024 CERTIFIED TOTALS

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CBG - CITY OF BUFFALO GAP
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DPS	1	0	0	0
DV1	4	0	29,000	29,000
DV2	2	0	7,500	7,500
DV3S	1	0	0	0
DV4	6	0	12,000	12,000
DVHS	10	0	2,076,368	2,076,368
DVHSS	1	0	98,127	98,127
EX-XL	50	0	1,107,430	1,107,430
EX-XR	1	0	16,908	16,908
EX-XV	72	0	5,640,857	5,640,857
EX366	21	0	14,140	14,140
HS	159	0	0	0
OV65	74	0	0	0
Totals		0	9,002,330	9,002,330

2024 CERTIFIED TOTALS

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	283	129.4045	\$2,255,080	\$40,856,682	\$35,985,940
B	MULTIFAMILY RESIDENCE	9	1.4830	\$266,569	\$2,499,341	\$2,318,733
C1	VACANT LOTS AND LAND TRACTS	215	73.4480	\$0	\$2,380,481	\$2,336,815
D1	QUALIFIED OPEN-SPACE LAND	50	906.9296	\$0	\$5,042,752	\$63,104
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$480	\$233,025	\$233,025
E	RURAL LAND, NON QUALIFIED OPE	27	50.2940	\$3,869	\$3,735,039	\$3,575,038
F1	COMMERCIAL REAL PROPERTY	35	28.9436	\$57,427	\$6,110,110	\$6,076,990
G1	OIL AND GAS	2		\$0	\$55,325	\$55,325
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$238,979	\$238,979
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$761,459	\$761,459
J4	TELEPHONE COMPANY (INCLUDI	4	0.1607	\$0	\$263,842	\$263,842
J5	RAILROAD	2		\$0	\$1,950,836	\$1,950,836
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$3,026,715	\$3,026,715
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$10,380	\$483,667	\$472,871
M2	TANGIBLE OTHER PERSONAL, OTH	1	0.2300	\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	144	136.3219	\$22,964	\$7,006,931	\$1,782
Totals			1,327.3301	\$2,616,769	\$74,645,184	\$57,361,454

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	248	112.5391	\$2,244,243	\$39,398,430	\$34,540,430
A2	MOBILE HOME ON NON AG FARM OR	37	16.8654	\$10,837	\$1,458,252	\$1,445,510
B2	MULTI-FAMILY RESID 4 UNITS OR LE	9	1.4830	\$266,569	\$2,499,341	\$2,318,733
C13	LAND, PLAT LOT, IMP OWNED BY OT	3	1.8899	\$0	\$46,339	\$46,339
C1C	LAND, PLAT LOT/TRACT, VACANT CO	4	5.1139	\$0	\$120,485	\$115,695
C1R	LAND, PLAT LOT/TRACT, VACANT RE	179	47.7432	\$0	\$1,404,837	\$1,386,315
C1S	LAND, PLAT LOT/TRACT, VACANT OU	27	16.7010	\$0	\$800,861	\$780,507
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	2	2.0000	\$0	\$7,959	\$7,959
D1	LAND, FARM-RANCH, ACRES PASTUF	42	749.9996	\$0	\$4,344,076	\$45,486
D2	Improvements on Qualified Ag Land	7		\$480	\$233,025	\$233,025
D3	LAND, FARM-RANCH, ACRES TILLAB	15	156.9300	\$0	\$698,676	\$17,618
E1	RES IMPS & RURAL LAND NOT QUAL	18	25.3850	\$3,869	\$3,561,209	\$3,416,439
E3	IMPS-NON QUALIFIED AG LAND	5		\$0	\$5,620	\$5,587
E4	Non Qualified Ag Land	6	24.9090	\$0	\$168,210	\$153,012
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	35	28.9436	\$57,427	\$6,110,110	\$6,076,990
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$55,325	\$55,325
J2	GAS DISTRIBUTION SYSTEMS	2	0.1148	\$0	\$238,979	\$238,979
J3	ELECTRIC POWER AND DISTRIBUTI	2		\$0	\$761,459	\$761,459
J4	TELEPHONE SERVICES & DISTRIBU	4	0.1607	\$0	\$263,842	\$263,842
J5	RAILROADS	2		\$0	\$1,950,836	\$1,950,836
L1	BUSINESS TANG PROP COMMERCIAL	47		\$0	\$3,026,715	\$3,026,715
M1	MOBILE HOMES NOT ATTACHED TO L	5		\$10,380	\$258,565	\$247,769
M3	IMP/MISCELLANEOUS	12		\$0	\$223,226	\$223,226
M4	NOT USED/MISCELLANEOUS	1	0.2300	\$0	\$0	\$0
MZ	LAND CONTRACT PENDING	1		\$0	\$1,876	\$1,876
X	TOTALLY EXEMPT PROPERTY	144	136.3219	\$22,964	\$7,006,931	\$1,782
Totals			1,327.3301	\$2,616,769	\$74,645,184	\$57,361,454

2024 CERTIFIED TOTALS

Property Count: 792

CBG - CITY OF BUFFALO GAP
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,616,769
TOTAL NEW VALUE TAXABLE:	\$2,501,548

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	50	2023 Market Value	\$1,089,745
EX-XV	Other Exemptions (including public property, re	20	2023 Market Value	\$15,977
EX366	HOUSE BILL 366	2	2023 Market Value	\$2,729
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,108,451

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$134,375
HS	HOMESTEAD	6	\$0
OV65	OVER 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS		16	\$146,875
NEW EXEMPTIONS VALUE LOSS			\$1,255,326

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,255,326

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
151	\$183,914	\$14,485	\$169,429
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$178,086	\$14,486	\$163,600

2024 CERTIFIED TOTALS
CBG - CITY OF BUFFALO GAP
Lower Value Used

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

Property Count: 320

CLA - CITY OF LAWN
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		971,583			
Non Homesite:		712,981			
Ag Market:		399,045			
Timber Market:		0	Total Land	(+)	2,083,609
Improvement		Value			
Homesite:		11,705,811			
Non Homesite:		2,489,943	Total Improvements	(+)	14,195,754
Non Real		Count	Value		
Personal Property:	26		1,976,612		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,976,612
					18,255,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	399,045	0			
Ag Use:	4,144	0	Productivity Loss	(-)	394,901
Timber Use:	0	0	Appraised Value	=	17,861,074
Productivity Loss:	394,901	0			
			Homestead Cap	(-)	2,127,852
			23.231 Cap	(-)	523,806
			Assessed Value	=	15,209,416
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,560,906
			Net Taxable	=	12,648,510

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	161,945	161,945	486.58	486.58	3		
OV65	3,187,876	3,073,820	7,849.66	8,064.17	54		
Total	3,349,821	3,235,765	8,336.24	8,550.75	57	Freeze Taxable	(-) 3,235,765
Tax Rate	0.3826000						
						Freeze Adjusted Taxable	= 9,412,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 44,349.40 = 9,412,745 * (0.3826000 / 100) + 8,336.24

Certified Estimate of Market Value: 18,255,975
 Certified Estimate of Taxable Value: 12,648,510

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

2024 CERTIFIED TOTALS

Property Count: 320

CLA - CITY OF LAWN
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	4	0	41,000	41,000
DV4	2	0	12,000	12,000
DVHSS	1	0	66,056	66,056
EX-XG	2	0	72,471	72,471
EX-XV	41	0	2,362,227	2,362,227
EX366	8	0	7,152	7,152
OV65	53	0	0	0
OV65S	5	0	0	0
Totals		0	2,560,906	2,560,906

2024 CERTIFIED TOTALS

Property Count: 320

CLA - CITY OF LAWN
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	168	82.7019	\$67,148	\$11,715,755	\$9,176,908
C1	VACANT LOTS AND LAND TRACTS	56	26.7339	\$0	\$244,199	\$231,861
D1	QUALIFIED OPEN-SPACE LAND	8	53.0000	\$0	\$399,045	\$3,384
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,792	\$3,792
E	RURAL LAND, NON QUALIFIED OPE	7	6.8000	\$1,605	\$543,351	\$443,055
F1	COMMERCIAL REAL PROPERTY	23	6.4810	\$1,730	\$720,432	\$708,911
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$201,648	\$201,648
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$399,172	\$399,172
J4	TELEPHONE COMPANY (INCLUDI	4	0.1607	\$0	\$130,104	\$130,104
J5	RAILROAD	3		\$0	\$1,043,072	\$1,043,072
J8	OTHER TYPE OF UTILITY	3	0.2500	\$0	\$1,773	\$1,773
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$127,923	\$127,923
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$81,791	\$81,791
S	SPECIAL INVENTORY TAX	1		\$0	\$95,116	\$95,116
X	TOTALLY EXEMPT PROPERTY	51	57.8251	\$2,140	\$2,548,802	\$0
Totals			233.9526	\$72,623	\$18,255,975	\$12,648,510

2024 CERTIFIED TOTALS

Property Count: 320

CLA - CITY OF LAWN
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	131	63.8310	\$63,712	\$10,298,892	\$7,883,720
A2	MOBILE HOME ON NON AG FARM OR	37	18.8709	\$3,436	\$1,416,863	\$1,293,188
C13	LAND, PLAT LOT, IMP OWNED BY OT	3	0.9642	\$0	\$8,925	\$8,925
C1C	LAND, PLAT LOT/TRACT, VACANT CO	4	1.3624	\$0	\$22,884	\$22,884
C1R	LAND, PLAT LOT/TRACT, VACANT RE	42	20.8401	\$0	\$172,246	\$163,682
C1S	LAND, PLAT LOT/TRACT, VACANT OU	7	3.5672	\$0	\$40,144	\$36,370
D1	LAND, FARM-RANCH, ACRES PASTUR	2	30.8700	\$0	\$245,211	\$1,783
D2	Improvements on Qualified Ag Land	1		\$0	\$3,792	\$3,792
D3	LAND, FARM-RANCH, ACRES TILLAB	6	22.1300	\$0	\$153,834	\$1,601
E1	RES IMPS & RURAL LAND NOT QUAL	3	5.0000	\$0	\$517,979	\$418,267
E3	IMPS-NON QUALIFIED AG LAND	3		\$1,605	\$6,680	\$6,096
E4	Non Qualified Ag Land	1	1.8000	\$0	\$18,692	\$18,692
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	23	6.4810	\$1,730	\$720,432	\$708,911
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$201,648	\$201,648
J3	ELECTRIC POWER AND DISTRIBUTI	2		\$0	\$399,172	\$399,172
J4	TELEPHONE SERVICES & DISTRIBUTU	4	0.1607	\$0	\$130,104	\$130,104
J5	RAILROADS	3		\$0	\$1,043,072	\$1,043,072
J8	ROAD/STREET/HWY	3	0.2500	\$0	\$1,773	\$1,773
L1	BUSINESS TANG PROP COMMERCIAL	7		\$0	\$127,923	\$127,923
M1	MOBILE HOMES NOT ATTACHED TO L	1		\$0	\$9,229	\$9,229
M3	IMP/MISCELLANEOUS	2		\$0	\$72,562	\$72,562
S	SPECIAL INVENTORY	1		\$0	\$95,116	\$95,116
X	TOTALLY EXEMPT PROPERTY	51	57.8251	\$2,140	\$2,548,802	\$0
Totals			233.9526	\$72,623	\$18,255,975	\$12,648,510

2024 CERTIFIED TOTALS

Property Count: 320

CLA - CITY OF LAWN
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$72,623
TOTAL NEW VALUE TAXABLE:	\$70,483

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2023 Market Value	\$87,452
EX366	HOUSE BILL 366	1	2023 Market Value	\$6,376
ABSOLUTE EXEMPTIONS VALUE LOSS				\$93,828

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$93,828

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$93,828

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
95	\$87,335	\$22,398	\$64,937
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$83,645	\$21,929	\$61,716

Lower Value Used

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

Property Count: 1,987

CME - CITY OF MERKEL
Grand Totals

8/23/2024

12:46:43PM

Land		Value			
Homesite:		4,266,027			
Non Homesite:		6,552,652			
Ag Market:		2,211,657			
Timber Market:		0	Total Land	(+)	13,030,336
Improvement		Value			
Homesite:		93,762,325			
Non Homesite:		53,559,316	Total Improvements	(+)	147,321,641
Non Real		Count	Value		
Personal Property:	182		32,155,650		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,155,650
			Market Value	=	192,507,627
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,211,657	0			
Ag Use:	48,498	0	Productivity Loss	(-)	2,163,159
Timber Use:	0	0	Appraised Value	=	190,344,468
Productivity Loss:	2,163,159	0			
			Homestead Cap	(-)	4,435,287
			23.231 Cap	(-)	218,467
			Assessed Value	=	185,690,714
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,415,867
			Net Taxable	=	151,274,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
842,298.35 = 151,274,847 * (0.556800 / 100)

Certified Estimate of Market Value: 192,507,627
Certified Estimate of Taxable Value: 151,274,847

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

2024 CERTIFIED TOTALS

Property Count: 1,987

CME - CITY OF MERKEL
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	59,000	59,000
DV2	4	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	4	0	22,000	22,000
DV4	16	0	145,053	145,053
DV4S	1	0	12,000	12,000
DVHS	14	0	1,878,338	1,878,338
DVHSS	3	0	226,371	226,371
EX-XG	1	0	42,658	42,658
EX-XR	4	0	130,562	130,562
EX-XV	113	0	31,827,523	31,827,523
EX366	48	0	37,862	37,862
SO	1	0	0	0
Totals		0	34,415,867	34,415,867

2024 CERTIFIED TOTALS

Property Count: 1,987

CME - CITY OF MERKEL
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,052	339.0360	\$1,127,333	\$92,884,297	\$86,061,846
B	MULTIFAMILY RESIDENCE	7	1.7898	\$0	\$1,258,359	\$1,258,359
C1	VACANT LOTS AND LAND TRACTS	400	155.8629	\$0	\$1,427,644	\$1,427,644
D1	QUALIFIED OPEN-SPACE LAND	41	413.1320	\$0	\$2,211,657	\$48,498
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$784	\$784
E	RURAL LAND, NON QUALIFIED OPE	38	80.5080	\$0	\$1,342,470	\$1,279,425
F1	COMMERCIAL REAL PROPERTY	144	108.5262	\$454,026	\$25,484,734	\$25,348,089
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,695,414	\$1,695,414
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$758,538	\$758,538
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,496,222	\$2,496,222
J4	TELEPHONE COMPANY (INCLUDI	13	4.8768	\$336	\$1,905,001	\$1,905,001
J5	RAILROAD	5	0.5452	\$0	\$1,961,499	\$1,961,499
J7	CABLE TELEVISION COMPANY	1		\$0	\$68,135	\$68,135
L1	COMMERCIAL PERSONAL PROPE	112		\$0	\$21,508,676	\$21,508,676
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,324,183	\$4,324,183
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$122,200	\$1,100,199	\$1,092,035
S	SPECIAL INVENTORY TAX	2		\$0	\$40,499	\$40,499
X	TOTALLY EXEMPT PROPERTY	166	304.0992	\$16,028	\$32,039,316	\$0
Totals			1,408.3761	\$1,719,923	\$192,507,627	\$151,274,847

2024 CERTIFIED TOTALS

Property Count: 1,987

CME - CITY OF MERKEL
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	903	268.0408	\$1,127,333	\$87,081,301	\$80,351,999
A2	MOBILE HOME ON NON AG FARM OR	156	70.9952	\$0	\$5,802,996	\$5,709,847
B1	MULTI-FAMILY RESID > 4 UNITS	4	0.3214	\$0	\$1,103,640	\$1,103,640
B2	MULTI-FAMILY RESID 4 UNITS OR LE	3	1.4684	\$0	\$154,719	\$154,719
C13	LAND, PLAT LOT, IMP OWNED BY OT	40	12.5240	\$0	\$155,017	\$155,017
C1C	LAND, PLAT LOT/TRACT, VACANT CO	24	24.5496	\$0	\$388,888	\$388,888
C1R	LAND, PLAT LOT/TRACT, VACANT RE	327	103.5289	\$0	\$719,074	\$719,074
C1S	LAND, PLAT LOT/TRACT, VACANT OU	8	14.9390	\$0	\$162,145	\$162,145
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	1	0.3214	\$0	\$2,520	\$2,520
D1	LAND, FARM-RANCH, ACRES PASTUR	4	19.6530	\$0	\$93,621	\$1,495
D2	Improvements on Qualified Ag Land	2		\$0	\$784	\$784
D3	LAND, FARM-RANCH, ACRES TILLAB	34	390.8790	\$0	\$2,096,838	\$46,646
D4	LAND, DEV POTENTIAL, UNIMPROVE	4	2.6000	\$0	\$21,198	\$357
E1	RES IMPS & RURAL LAND NOT QUAL	10	5.9370	\$0	\$491,301	\$437,639
E3	IMPS-NON QUALIFIED AG LAND	7		\$0	\$21,227	\$21,227
E4	Non Qualified Ag Land	21	74.5710	\$0	\$829,942	\$820,559
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	144	108.5262	\$454,026	\$25,484,734	\$25,348,089
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	1		\$0	\$1,695,414	\$1,695,414
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$758,538	\$758,538
J3	ELECTRIC POWER AND DISTRIBUTI	2		\$0	\$2,496,222	\$2,496,222
J4	TELEPHONE SERVICES & DISTRIBU	13	4.8768	\$336	\$1,905,001	\$1,905,001
J5	RAILROADS	5	0.5452	\$0	\$1,961,499	\$1,961,499
J7	CABLE TV COMPANIES	1		\$0	\$68,135	\$68,135
L1	BUSINESS TANG PROP COMMERCIAL	112		\$0	\$21,508,676	\$21,508,676
L2	BUSINESS TANG PROP MANUFACTUF	3		\$0	\$4,324,183	\$4,324,183
M1	MOBILE HOMES NOT ATTACHED TO L	19		\$122,200	\$606,599	\$598,435
M3	IMP/MISCELLANEOUS	36		\$0	\$493,306	\$493,306
MZ	LAND CONTRACT PENDING	1		\$0	\$294	\$294
S	SPECIAL INVENTORY	2		\$0	\$40,499	\$40,499
X	TOTALLY EXEMPT PROPERTY	166	304.0992	\$16,028	\$32,039,316	\$0
Totals			1,408.3761	\$1,719,923	\$192,507,627	\$151,274,847

2024 CERTIFIED TOTALS

Property Count: 1,987

CME - CITY OF MERKEL
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$1,719,923
TOTAL NEW VALUE TAXABLE:	\$1,690,603

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$55,327
EX366	HOUSE BILL 366	11	2023 Market Value	\$16,005
ABSOLUTE EXEMPTIONS VALUE LOSS				\$71,332

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	1	\$56,485
PARTIAL EXEMPTIONS VALUE LOSS			\$80,485
NEW EXEMPTIONS VALUE LOSS			\$151,817

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$151,817
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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
587	\$109,391	\$7,542	\$101,849
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
584	\$109,371	\$7,489	\$101,882

Lower Value Used

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

Property Count: 365

CTR - CITY OF TRENT
Grand Totals

8/23/2024 12:46:43PM

Land			Value		
Homesite:			810,640		
Non Homesite:			260,606		
Ag Market:			31,964		
Timber Market:			0	Total Land	(+) 1,103,210
Improvement			Value		
Homesite:			10,617,352		
Non Homesite:			1,769,629	Total Improvements	(+) 12,386,981
Non Real		Count	Value		
Personal Property:	33		2,105,011		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,105,011
				Market Value	= 15,595,202
Ag	Non Exempt		Exempt		
Total Productivity Market:	31,964		0		
Ag Use:	844		0	Productivity Loss	(-) 31,120
Timber Use:	0		0	Appraised Value	= 15,564,082
Productivity Loss:	31,120		0		
				Homestead Cap	(-) 796,557
				23.231 Cap	(-) 0
				Assessed Value	= 14,767,525
				Total Exemptions Amount	(-) 2,679,568
				(Breakdown on Next Page)	
				Net Taxable	= 12,087,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,428.65 = 12,087,957 * (0.169000 / 100)

Certified Estimate of Market Value: 15,595,202
 Certified Estimate of Taxable Value: 12,087,957

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

2024 CERTIFIED TOTALS

Property Count: 365

CTR - CITY OF TRENT
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	5	0	24,000	24,000
DVHS	6	0	518,803	518,803
DVHSS	1	0	38,832	38,832
EX-XV	42	0	2,065,631	2,065,631
EX366	14	0	10,302	10,302
Totals		0	2,679,568	2,679,568

2024 CERTIFIED TOTALS

Property Count: 365

CTR - CITY OF TRENT
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	163	64.9284	\$0	\$10,115,171	\$8,779,978
C1	VACANT LOTS AND LAND TRACTS	103	51.4271	\$0	\$279,625	\$279,625
D1	QUALIFIED OPEN-SPACE LAND	3	10.1340	\$0	\$31,964	\$844
E	RURAL LAND, NON QUALIFIED OPE	5	2.4100	\$0	\$70,181	\$10,997
F1	COMMERCIAL REAL PROPERTY	12	10.3197	\$0	\$569,234	\$569,234
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$323,326	\$323,326
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$361,233	\$361,233
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$119,176	\$119,176
J5	RAILROAD	3	0.0500	\$0	\$832,908	\$832,908
J6	PIPELAND COMPANY	1	0.0803	\$0	\$8,443	\$8,443
J8	OTHER TYPE OF UTILITY	2	0.2205	\$0	\$960	\$960
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$458,160	\$458,160
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$348,888	\$343,073
X	TOTALLY EXEMPT PROPERTY	56	23.2488	\$4,392	\$2,075,933	\$0
Totals			162.8188	\$4,392	\$15,595,202	\$12,087,957

2024 CERTIFIED TOTALS

Property Count: 365

CTR - CITY OF TRENT
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	130	47.7328	\$0	\$8,388,001	\$7,250,233
A2	MOBILE HOME ON NON AG FARM OR	37	17.1956	\$0	\$1,727,170	\$1,529,745
C13	LAND, PLAT LOT, IMP OWNED BY OT	7	5.0721	\$0	\$35,172	\$35,172
C1C	LAND, PLAT LOT/TRACT, VACANT CO	4	0.9247	\$0	\$6,950	\$6,950
C1R	LAND, PLAT LOT/TRACT, VACANT RE	91	44.9482	\$0	\$233,723	\$233,723
C1S	LAND, PLAT LOT/TRACT, VACANT OU	1	0.4821	\$0	\$3,780	\$3,780
D1	LAND, FARM-RANCH, ACRES PASTUR	2	8.1340	\$0	\$28,625	\$524
D3	LAND, FARM-RANCH, ACRES TILLAB	1	2.0000	\$0	\$3,339	\$320
E1	RES IMPS & RURAL LAND NOT QUAL	1	2.4100	\$0	\$59,184	\$0
E3	IMPS-NON QUALIFIED AG LAND	4		\$0	\$10,997	\$10,997
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	12	10.3197	\$0	\$569,234	\$569,234
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$323,326	\$323,326
J3	ELECTRIC POWER AND DISTRIBUTI	2		\$0	\$361,233	\$361,233
J4	TELEPHONE SERVICES & DISTRIBU	3		\$0	\$119,176	\$119,176
J5	RAILROADS	3	0.0500	\$0	\$832,908	\$832,908
J6	PIPELINES	1	0.0803	\$0	\$8,443	\$8,443
J8	ROAD/STREET/HWY	2	0.2205	\$0	\$960	\$960
L1	BUSINESS TANG PROP COMMERCIAL	11		\$0	\$458,160	\$458,160
M1	MOBILE HOMES NOT ATTACHED TO L	2		\$0	\$55,608	\$55,608
M3	IMP/MISCELLANEOUS	9		\$0	\$293,280	\$287,465
X	TOTALLY EXEMPT PROPERTY	56	23.2488	\$4,392	\$2,075,933	\$0
Totals			162.8188	\$4,392	\$15,595,202	\$12,087,957

2024 CERTIFIED TOTALS

Property Count: 365

CTR - CITY OF TRENT
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$4,392
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2023 Market Value	\$2,668
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,668

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$22,000
NEW EXEMPTIONS VALUE LOSS			\$24,668

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$24,668

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
75	\$84,136	\$10,543	\$73,593
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$84,473	\$10,414	\$74,059

Lower Value Used

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

Property Count: 699

CTU - CITY OF TUSCOLA
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		4,860,339			
Non Homesite:		2,914,896			
Ag Market:		1,160,790			
Timber Market:		0	Total Land	(+)	8,936,025
Improvement		Value			
Homesite:		61,329,096			
Non Homesite:		36,048,420	Total Improvements	(+)	97,377,516
Non Real		Count	Value		
Personal Property:	98		7,086,218		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,086,218
			Market Value	=	113,399,759
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,160,790	0			
Ag Use:	24,782	0	Productivity Loss	(-)	1,136,008
Timber Use:	0	0	Appraised Value	=	112,263,751
Productivity Loss:	1,136,008	0	Homestead Cap	(-)	2,360,215
			23.231 Cap	(-)	266,167
			Assessed Value	=	109,637,369
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,962,091
			Net Taxable	=	96,675,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 231,730.64 = 96,675,278 * (0.239700 / 100)

Certified Estimate of Market Value: 113,399,759
 Certified Estimate of Taxable Value: 96,675,278

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

2024 CERTIFIED TOTALS

Property Count: 699

CTU - CITY OF TUSCOLA
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV4	9	0	60,000	60,000
DVHS	9	0	1,431,675	1,431,675
DVHSS	2	0	324,262	324,262
EX-XR	3	0	147,381	147,381
EX-XV	74	0	10,942,860	10,942,860
EX366	30	0	24,413	24,413
Totals		0	12,962,091	12,962,091

2024 CERTIFIED TOTALS

Property Count: 699

CTU - CITY OF TUSCOLA
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	393	155.6189	\$583,512	\$62,208,308	\$58,082,046
B	MULTIFAMILY RESIDENCE	7	3.8170	\$500	\$1,975,521	\$1,971,855
C1	VACANT LOTS AND LAND TRACTS	52	15.6670	\$0	\$322,021	\$312,681
D1	QUALIFIED OPEN-SPACE LAND	16	152.1317	\$0	\$1,160,790	\$24,782
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$18,494	\$18,494
E	RURAL LAND, NON QUALIFIED OPE	16	19.0001	\$9,675	\$1,891,570	\$1,738,455
F1	COMMERCIAL REAL PROPERTY	51	37.0608	\$17,325,280	\$27,225,231	\$27,098,065
J2	GAS DISTRIBUTION SYSTEM	2	0.1300	\$0	\$370,467	\$370,467
J3	ELECTRIC COMPANY (INCLUDING C	3	2.9700	\$0	\$1,890,623	\$1,885,195
J4	TELEPHONE COMPANY (INCLUDI	3	0.2571	\$0	\$242,846	\$242,846
J5	RAILROAD	3		\$0	\$1,711,067	\$1,711,067
J8	OTHER TYPE OF UTILITY	1	0.0172	\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,906,225	\$2,906,225
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$271,596	\$267,968
S	SPECIAL INVENTORY TAX	1		\$0	\$45,132	\$45,132
X	TOTALLY EXEMPT PROPERTY	106	99.4103	\$151,840	\$11,159,868	\$0
Totals			486.0801	\$18,070,807	\$113,399,759	\$96,675,278

2024 CERTIFIED TOTALS

Property Count: 699

CTU - CITY OF TUSCOLA

Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	363	142.3311	\$430,530	\$60,366,338	\$56,282,378
A2	MOBILE HOME ON NON AG FARM OR	33	13.2878	\$152,982	\$1,841,970	\$1,799,668
B2	MULTI-FAMILY RESID 4 UNITS OR LE	7	3.8170	\$500	\$1,975,521	\$1,971,855
C13	LAND, PLAT LOT, IMP OWNED BY OT	4	0.9771	\$0	\$24,080	\$24,080
C1C	LAND, PLAT LOT/TRACT, VACANT CO	7	0.7643	\$0	\$36,817	\$35,743
C1R	LAND, PLAT LOT/TRACT, VACANT RE	33	6.9882	\$0	\$176,604	\$176,574
C1S	LAND, PLAT LOT/TRACT, VACANT OU	8	6.9374	\$0	\$84,520	\$76,284
D1	LAND, FARM-RANCH, ACRES PASTUF	6	30.7883	\$0	\$288,825	\$3,473
D2	Improvements on Qualified Ag Land	5		\$0	\$18,494	\$18,494
D3	LAND, FARM-RANCH, ACRES TILLAB	10	121.3434	\$0	\$871,965	\$21,309
E1	RES IMPS & RURAL LAND NOT QUAL	8	13.2740	\$0	\$1,515,435	\$1,370,769
E3	IMPS-NON QUALIFIED AG LAND	6		\$9,675	\$35,676	\$32,798
E4	Non Qualified Ag Land	3	5.7261	\$0	\$60,891	\$55,320
E9	IMPLEMENTS OF HUSBANDRY	1		\$0	\$279,568	\$279,568
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	51	37.0608	\$17,325,280	\$27,225,231	\$27,098,065
J2	GAS DISTRIBUTION SYSTEMS	2	0.1300	\$0	\$370,467	\$370,467
J3	ELECTRIC POWER AND DISTRIBUTI	3	2.9700	\$0	\$1,890,623	\$1,885,195
J4	TELEPHONE SERVICES & DISTRIBU	3	0.2571	\$0	\$242,846	\$242,846
J5	RAILROADS	3		\$0	\$1,711,067	\$1,711,067
J8	ROAD/STREET/HWY	1	0.0172	\$0	\$0	\$0
L1	BUSINESS TANG PROP COMMERCIAL	58		\$0	\$2,906,225	\$2,906,225
M3	IMP/MISCELLANEOUS	10		\$0	\$271,596	\$267,968
S	SPECIAL INVENTORY	1		\$0	\$45,132	\$45,132
X	TOTALLY EXEMPT PROPERTY	106	99.4103	\$151,840	\$11,159,868	\$0
Totals			486.0801	\$18,070,807	\$113,399,759	\$96,675,278

2024 CERTIFIED TOTALS

Property Count: 699

CTU - CITY OF TUSCOLA
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$18,070,807
TOTAL NEW VALUE TAXABLE:	\$17,917,937

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$283,798
PARTIAL EXEMPTIONS VALUE LOSS		6	\$319,798
NEW EXEMPTIONS VALUE LOSS			\$319,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$319,798

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
235	\$171,954	\$10,022	\$161,932
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
231	\$171,178	\$9,601	\$161,577

Lower Value Used

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

Property Count: 1,575

CTY - CITY OF TYE

Grand Totals

8/23/2024

12:46:43PM

Land		Value			
Homesite:		2,921,741			
Non Homesite:		10,783,560			
Ag Market:		4,544,915			
Timber Market:		0	Total Land	(+)	18,250,216
Improvement		Value			
Homesite:		25,765,827			
Non Homesite:		49,751,824	Total Improvements	(+)	75,517,651
Non Real		Count	Value		
Personal Property:	172		43,228,216		
Mineral Property:	210		500,341		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	43,728,557
					137,496,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,544,915	0			
Ag Use:	227,714	0	Productivity Loss	(-)	4,317,201
Timber Use:	0	0	Appraised Value	=	133,179,223
Productivity Loss:	4,317,201	0			
			Homestead Cap	(-)	574,568
			23.231 Cap	(-)	904,263
			Assessed Value	=	131,700,392
			Total Exemptions Amount	(-)	9,018,326
			(Breakdown on Next Page)		
			Net Taxable	=	122,682,066
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	677,903	557,736	2,360.28	2,360.28	16
OV65	8,426,779	6,675,198	21,431.73	21,756.99	160
Total	9,104,682	7,232,934	23,792.01	24,117.27	176
Tax Rate	0.6000000				
Freeze Taxable					(-) 7,232,934
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	251,901	237,195	169,126	68,069	2
Total	251,901	237,195	169,126	68,069	2
			Transfer Adjustment	(-)	68,069
			Freeze Adjusted Taxable	=	115,381,063

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
716,078.39 = 115,381,063 * (0.6000000 / 100) + 23,792.01

Certified Estimate of Market Value: 137,496,422
Certified Estimate of Taxable Value: 122,682,066

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

2024 CERTIFIED TOTALS

Property Count: 1,575

CTY - CITY OF TYE
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	38,500	0	38,500
DV1	8	0	54,450	54,450
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	4	0	29,060	29,060
DV4	9	0	41,045	41,045
DVHS	13	0	970,973	970,973
DVHSS	3	0	144,182	144,182
EX-XL	2	0	10,663	10,663
EX-XN	1	0	19,131	19,131
EX-XV	79	0	5,508,263	5,508,263
EX-XV (Prorated)	1	0	1,549	1,549
EX366	176	0	32,987	32,987
FRSS	1	0	74,028	74,028
HS	311	1,184,844	0	1,184,844
OV65	155	360,065	0	360,065
OV65S	12	29,926	0	29,926
PC	3	489,160	0	489,160
Totals		2,102,495	6,915,831	9,018,326

2024 CERTIFIED TOTALS

Property Count: 1,575

CTY - CITY OF TYE
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	493	144.0394	\$413,381	\$21,229,505	\$18,645,933
B	MULTIFAMILY RESIDENCE	2		\$0	\$271,617	\$271,617
C1	VACANT LOTS AND LAND TRACTS	341	115.9615	\$0	\$1,430,711	\$1,425,816
D1	QUALIFIED OPEN-SPACE LAND	35	1,693.6160	\$0	\$4,544,915	\$227,714
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$8,850	\$8,850
E	RURAL LAND, NON QUALIFIED OPE	72	487.1956	\$0	\$5,426,719	\$4,717,003
F1	COMMERCIAL REAL PROPERTY	103	313.3113	\$3,657,557	\$49,818,152	\$48,964,389
F2	INDUSTRIAL AND MANUFACTURIN	2	13.3400	\$0	\$2,161,998	\$2,161,998
G1	OIL AND GAS	65		\$0	\$463,024	\$49,142
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$349,285	\$349,285
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,657,506	\$1,657,506
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$293,723	\$293,723
J5	RAILROAD	2		\$0	\$1,704,580	\$1,704,580
J6	PIPELAND COMPANY	4		\$0	\$405,711	\$405,711
J7	CABLE TELEVISION COMPANY	1		\$0	\$348,916	\$348,916
J8	OTHER TYPE OF UTILITY	4	1.7130	\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	112		\$235,701	\$35,468,459	\$35,468,459
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$286,500	\$239,554
M1	TANGIBLE OTHER PERSONAL, MOB	122		\$340,443	\$3,354,925	\$3,067,377
S	SPECIAL INVENTORY TAX	8		\$0	\$2,674,493	\$2,674,493
X	TOTALLY EXEMPT PROPERTY	259	409.5406	\$160,220	\$5,596,835	\$0
Totals			3,178.7174	\$4,807,302	\$137,496,424	\$122,682,066

2024 CERTIFIED TOTALS

Property Count: 1,575

CTY - CITY OF TYE

Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	187	75.3982	\$134,941	\$12,434,222	\$11,004,246
A2	MOBILE HOME ON NON AG FARM OR	313	68.6412	\$278,440	\$8,795,283	\$7,641,687
B2	MULTI-FAMILY RESID 4 UNITS OR LE	2		\$0	\$271,617	\$271,617
C1		1	0.2428	\$0	\$3,701	\$3,701
C13	LAND, PLAT LOT, IMP OWNED BY OT	110	23.7529	\$0	\$318,929	\$318,929
C1C	LAND, PLAT LOT/TRACT, VACANT CO	16	17.6074	\$0	\$489,541	\$489,541
C1P	LAND, PARK-RECREATION, EXEMPT	2	0.6027	\$0	\$3,938	\$2,250
C1R	LAND, PLAT LOT/TRACT, VACANT RE	199	49.2970	\$0	\$505,548	\$502,341
C1S	LAND, PLAT LOT/TRACT, VACANT OU	9	22.0083	\$0	\$95,029	\$95,029
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	4	2.4504	\$0	\$14,025	\$14,025
D1	LAND, FARM-RANCH, ACRES PASTUF	14	298.5100	\$0	\$721,572	\$18,520
D2	Improvements on Qualified Ag Land	6		\$0	\$8,850	\$8,850
D3	LAND, FARM-RANCH, ACRES TILLAB	31	1,395.1060	\$0	\$3,823,343	\$209,194
E1	RES IMPS & RURAL LAND NOT QUAL	25	70.3348	\$0	\$3,093,862	\$2,431,526
E2	MOBILE HOME W/LAND NOT QUAL F	13	8.3858	\$0	\$327,125	\$279,877
E3	IMPS-NON QUALIFIED AG LAND	9		\$0	\$77,093	\$76,961
E4	Non Qualified Ag Land	29	408.4750	\$0	\$1,928,639	\$1,928,639
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	103	313.3113	\$3,657,557	\$49,818,152	\$48,964,389
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	2	13.3400	\$0	\$2,161,998	\$2,161,998
G1	OIL, GAS AND MINERAL RESERVES	65		\$0	\$463,024	\$49,142
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$349,285	\$349,285
J3	ELECTRIC POWER AND DISTRIBUTI	2		\$0	\$1,657,506	\$1,657,506
J4	TELEPHONE SERVICES & DISTRIBU	5		\$0	\$293,723	\$293,723
J5	RAILROADS	2		\$0	\$1,704,580	\$1,704,580
J6	PIPELINES	4		\$0	\$405,711	\$405,711
J7	CABLE TV COMPANIES	1		\$0	\$348,916	\$348,916
J8	ROAD/STREET/HWY	4	1.7130	\$0	\$0	\$0
L1	BUSINESS TANG PROP COMMERCIAL	112		\$235,701	\$35,468,459	\$35,468,459
L2	BUSINESS TANG PROP MANUFACTUF	5		\$0	\$286,500	\$239,554
M1	MOBILE HOMES NOT ATTACHED TO L	59		\$246,475	\$1,809,801	\$1,695,950
M3	IMP/MISCELLANEOUS	61		\$93,968	\$1,543,414	\$1,370,049
MZ	LAND CONTRACT PENDING	2		\$0	\$1,710	\$1,378
S	SPECIAL INVENTORY	8		\$0	\$2,674,493	\$2,674,493
X	TOTALLY EXEMPT PROPERTY	259	409.5406	\$160,220	\$5,596,835	\$0
Totals			3,178.7174	\$4,807,302	\$137,496,424	\$122,682,066

2024 CERTIFIED TOTALS

Property Count: 1,575

CTY - CITY OF TYE
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$4,807,302
TOTAL NEW VALUE TAXABLE:	\$4,643,648

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$1,389,443
EX366	HOUSE BILL 366	3	2023 Market Value	\$3,602
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,393,045

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$38,020
HS	HOMESTEAD	3	\$9,180
OV65	OVER 65	7	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$86,700
NEW EXEMPTIONS VALUE LOSS			\$1,479,745

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,479,745
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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
285	\$56,233	\$5,739	\$50,494
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$51,136	\$5,500	\$45,636

2024 CERTIFIED TOTALS
CTY - CITY OF TYE
Lower Value Used

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

Property Count: 84,670

GTA - TAYLOR COUNTY
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		792,402,882			
Non Homesite:		833,469,375			
Ag Market:		1,328,309,428			
Timber Market:		0	Total Land	(+)	2,954,181,685
Improvement		Value			
Homesite:		8,761,869,482			
Non Homesite:		6,394,720,733	Total Improvements	(+)	15,156,590,215
Non Real		Count	Value		
Personal Property:	7,706		2,298,499,506		
Mineral Property:	4,770		41,535,179		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,340,034,685
					20,450,806,585
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,323,106,776		5,202,652		
Ag Use:	41,725,006		72,723	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,281,381,770		5,129,929		19,169,424,815
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					13,989,338,075

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	62,263,090	45,644,911	166,495.61	171,471.34	579		
DPS	5,993,652	5,133,695	18,226.25	18,511.74	30		
OV65	2,407,787,640	1,993,249,350	7,116,803.57	7,244,403.62	12,365		
Total	2,476,044,382	2,044,027,956	7,301,525.43	7,434,386.70	12,974	Freeze Taxable	(-)
Tax Rate	0.5397000						2,044,027,956
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	656,245	583,349	331,762	251,587	3		
OV65	20,219,208	18,327,427	14,341,464	3,985,963	65		
Total	20,875,453	18,910,776	14,673,226	4,237,550	68	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							11,941,072,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
71,747,494.08 = 11,941,072,569 * (0.5397000 / 100) + 7,301,525.43

Certified Estimate of Market Value: 20,450,449,883
Certified Estimate of Taxable Value: 13,988,693,269

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

2024 CERTIFIED TOTALS

Property Count: 84,670

GTA - TAYLOR COUNTY
Grand Totals

8/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	357,592	0	357,592
CHODO (Partial)	2	2,931,000	0	2,931,000
DP	590	10,569,918	0	10,569,918
DPS	30	560,000	0	560,000
DV1	475	0	4,541,250	4,541,250
DV1S	58	0	265,000	265,000
DV2	284	0	2,485,500	2,485,500
DV2S	37	0	247,500	247,500
DV3	465	0	4,151,454	4,151,454
DV3S	36	0	325,000	325,000
DV4	1,315	0	9,743,271	9,743,271
DV4S	69	0	485,916	485,916
DVHS	1,410	0	395,072,385	395,072,385
DVHSS	159	0	27,272,205	27,272,205
EX-XD	10	0	1,083,732	1,083,732
EX-XD (Prorated)	3	0	60,408	60,408
EX-XG	10	0	950,815	950,815
EX-XI	8	0	9,960,775	9,960,775
EX-XJ	217	0	331,129,483	331,129,483
EX-XJ (Prorated)	1	0	39,648	39,648
EX-XL	76	0	2,900,873	2,900,873
EX-XL (Prorated)	1	0	116,189	116,189
EX-XN	12	0	469,831	469,831
EX-XR	63	0	5,048,518	5,048,518
EX-XU	17	0	4,284,380	4,284,380
EX-XV	3,346	0	3,604,604,567	3,604,604,567
EX-XV (Prorated)	5	0	467,660	467,660
EX366	2,973	0	1,571,005	1,571,005
FR	21	0	0	0
FRSS	2	0	240,291	240,291
HS	30,286	141,655,760	0	141,655,760
HT	104	0	0	0
MASSS	1	0	307,847	307,847
OV65	11,944	223,632,044	0	223,632,044
OV65S	1,242	22,392,247	0	22,392,247
PC	44	33,079,057	0	33,079,057
SO	21	0	0	0
Totals		435,177,618	4,407,825,503	4,843,003,121

2024 CERTIFIED TOTALS

Property Count: 84,670

GTA - TAYLOR COUNTY
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44,858	17,574.0321	\$184,942,525	\$8,369,358,201	\$7,363,877,067
B	MULTIFAMILY RESIDENCE	1,240	396.8372	\$49,238,088	\$698,373,276	\$696,275,231
C1	VACANT LOTS AND LAND TRACTS	8,430	6,638.3189	\$0	\$138,137,271	\$128,927,642
D1	QUALIFIED OPEN-SPACE LAND	6,702	489,041.4060	\$0	\$1,323,271,316	\$41,722,476
D2	IMPROVEMENTS ON QUALIFIED OP	1,046		\$396,573	\$10,018,310	\$9,930,897
E	RURAL LAND, NON QUALIFIED OPE	4,792	27,418.3713	\$26,930,144	\$1,012,947,331	\$888,342,169
F1	COMMERCIAL REAL PROPERTY	4,048	4,883.3162	\$93,767,325	\$2,168,007,980	\$2,141,713,354
F2	INDUSTRIAL AND MANUFACTURIN	213	874.2119	\$535,354	\$376,338,781	\$376,338,781
G1	OIL AND GAS	3,043		\$0	\$40,845,225	\$37,624,818
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	31	7.9286	\$0	\$58,200,878	\$58,200,878
J3	ELECTRIC COMPANY (INCLUDING C	155	387.8210	\$181,757	\$328,459,419	\$328,382,612
J4	TELEPHONE COMPANY (INCLUDI	156	28.7935	\$336	\$25,035,575	\$25,031,392
J5	RAILROAD	72	61.4021	\$0	\$97,463,246	\$97,458,798
J6	PIPELAND COMPANY	218	35.0910	\$0	\$445,951,505	\$417,747,756
J7	CABLE TELEVISION COMPANY	6		\$0	\$33,048,135	\$33,048,135
J8	OTHER TYPE OF UTILITY	191	142.6716	\$0	\$217,704	\$214,192
L1	COMMERCIAL PERSONAL PROPE	5,606		\$2,453,379	\$931,755,706	\$931,736,408
L2	INDUSTRIAL AND MANUFACTURIN	147		\$0	\$314,417,495	\$309,993,699
M1	TANGIBLE OTHER PERSONAL, MOB	1,310		\$2,263,486	\$31,410,448	\$26,036,743
M2	TANGIBLE OTHER PERSONAL, OTH	4	0.7740	\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	325	177.5492	\$0	\$8,535,486	\$7,680,737
S	SPECIAL INVENTORY TAX	101		\$0	\$68,193,238	\$68,193,238
X	TOTALLY EXEMPT PROPERTY	6,739	25,989.6551	\$93,692,574	\$3,970,820,059	\$861,052
Totals			573,658.1797	\$454,401,541	\$20,450,806,585	\$13,989,338,075

2024 CERTIFIED TOTALS

Property Count: 84,670

GTA - TAYLOR COUNTY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5	1.6328	\$151,870	\$662,340	\$645,030
A1	RES-ON NON FARM OR RANCH OR M	42,922	16,126.5212	\$180,963,694	\$8,284,278,432	\$7,293,499,869
A2	MOBILE HOME ON NON AG FARM OR	2,050	1,445.8781	\$3,826,961	\$84,417,429	\$69,732,169
B		3		\$0	\$3,137,989	\$3,137,991
B1	MULTI-FAMILY RESID > 4 UNITS	139	176.5730	\$38,562,304	\$532,022,539	\$531,302,394
B2	MULTI-FAMILY RESID 4 UNITS OR LE	1,103	220.2642	\$10,675,784	\$163,212,748	\$161,834,846
C1		12	10.5136	\$0	\$331,629	\$331,629
C13	LAND, PLAT LOT, IMP OWNED BY OT	539	311.8756	\$0	\$3,249,050	\$3,186,744
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1,115	1,641.6810	\$0	\$58,701,949	\$58,392,470
C1P	LAND, PARK-RECREATION, EXEMPT	37	79.3598	\$0	\$25,525	\$16,221
C1R	LAND, PLAT LOT/TRACT, VACANT RE	5,208	1,958.7032	\$0	\$44,968,047	\$36,886,706
C1S	LAND, PLAT LOT/TRACT, VACANT OU	1,458	2,546.3357	\$0	\$30,277,488	\$29,546,562
C1W	LAND, RURAL WATER COMPANIES	2	1.5600	\$0	\$23,066	\$23,066
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	63	88.2900	\$0	\$560,517	\$544,244
D1	LAND, FARM-RANCH, ACRES PASTUR	4,627	297,067.8653	\$0	\$730,626,585	\$17,635,560
D2	Improvements on Qualified Ag Land	1,046		\$396,573	\$10,018,310	\$9,930,897
D3	LAND, FARM-RANCH, ACRES TILLAB	4,181	192,456.1950	\$0	\$594,763,353	\$26,106,496
D4	LAND, DEV POTENTIAL, UNIMPROVE	7	14.1000	\$0	\$89,094	\$23,928
E		1	0.2326	\$0	\$5,664	\$5,664
E1	RES IMPS & RURAL LAND NOT QUAL	3,085	8,170.5339	\$24,817,995	\$880,942,457	\$767,481,756
E2	MOBILE HOME W/LAND NOT QUAL F	553	1,177.6321	\$2,005,604	\$29,987,601	\$24,178,005
E3	IMPS-NON QUALIFIED AG LAND	494	148.0370	\$106,545	\$5,289,044	\$5,114,713
E4	Non Qualified Ag Land	1,355	17,425.1814	\$0	\$94,231,141	\$89,234,815
E9	IMPLEMENTS OF HUSBANDRY	3		\$0	\$283,708	\$283,708
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	4,048	4,883.3162	\$93,767,325	\$2,168,007,980	\$2,141,713,354
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	213	874.2119	\$535,354	\$376,338,781	\$376,338,781
G1	OIL, GAS AND MINERAL RESERVES	3,043		\$0	\$40,845,225	\$37,624,818
J1	WATER DISTRIBUTION SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEMS	31	7.9286	\$0	\$58,200,878	\$58,200,878
J3	ELECTRIC POWER AND DISTRIBUTI	155	387.8210	\$181,757	\$328,459,419	\$328,382,612
J4	TELEPHONE SERVICES & DISTRIBU	156	28.7935	\$336	\$25,035,575	\$25,031,392
J5	RAILROADS	72	61.4021	\$0	\$97,463,246	\$97,458,798
J6	PIPELINES	218	35.0910	\$0	\$445,951,505	\$417,747,756
J7	CABLE TV COMPANIES	6		\$0	\$33,048,135	\$33,048,135
J8	ROAD/STREET/HWY	191	142.6716	\$0	\$217,704	\$214,192
L1	BUSINESS TANG PROP COMMERCIAL	5,606		\$2,453,379	\$931,755,706	\$931,736,408
L2	BUSINESS TANG PROP MANUFACTUR	147		\$0	\$314,417,495	\$309,993,699
M1	MOBILE HOMES NOT ATTACHED TO L	297		\$1,913,104	\$10,218,527	\$8,781,960
M3	IMP/MISCELLANEOUS	1,010		\$350,382	\$21,181,577	\$17,246,924
M4	NOT USED/MISCELLANEOUS	3	0.7740	\$0	\$0	\$0
M5	NOT USED/BUSINESS TANG PROP/O	1		\$0	\$0	\$0
MZ	LAND CONTRACT PENDING	7		\$0	\$10,344	\$7,859
O	LAND, PLAT LOTS INVENTORY	325	177.5492	\$0	\$8,535,486	\$7,680,737
S	SPECIAL INVENTORY	101		\$0	\$68,193,238	\$68,193,238
X	TOTALLY EXEMPT PROPERTY	6,739	25,989.6551	\$93,692,574	\$3,970,820,059	\$861,052
	Totals		573,658.1797	\$454,401,541	\$20,450,806,585	\$13,989,338,076

2024 CERTIFIED TOTALS

Property Count: 84,670

GTA - TAYLOR COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$454,401,541
TOTAL NEW VALUE TAXABLE:	\$349,036,410

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2023 Market Value	\$12,530
EX-XJ	11.21 Private schools	4	2023 Market Value	\$6,284,590
EX-XL	11.231 Organizations Providing Economic Deve	66	2023 Market Value	\$2,528,012
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$24,423
EX-XR	11.30 Nonprofit water or wastewater corporati	15	2023 Market Value	\$478,981
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$138,373
EX-XV	Other Exemptions (including public property, re	91	2023 Market Value	\$21,197,843
EX366	HOUSE BILL 366	570	2023 Market Value	\$831,003
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,495,755

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$180,000
DV1	Disabled Veterans 10% - 29%	23	\$165,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	19	\$156,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	31	\$320,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	199	\$1,485,291
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$47,916
DVHS	Disabled Veteran Homestead	116	\$27,429,843
DVHSS	Disabled Veteran Homestead Surviving Spouse	12	\$2,765,271
HS	HOMESTEAD	571	\$2,440,706
OV65	OVER 65	760	\$14,290,368
OV65S	OVER 65 Surviving Spouse	8	\$101,315
PARTIAL EXEMPTIONS VALUE LOSS		1,772	\$49,486,710
NEW EXEMPTIONS VALUE LOSS			\$80,982,465

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$80,982,465
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New Ag / Timber Exemptions

2023 Market Value	\$3,462,518	Count: 61
2024 Ag/Timber Use	\$65,072	
NEW AG / TIMBER VALUE LOSS	\$3,397,446	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALS**GTA - TAYLOR COUNTY
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,932	\$227,449	\$13,868	\$213,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,706	\$219,937	\$13,259	\$206,678

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$2,251,125.00	\$1,383,661

2024 CERTIFIED TOTALS

Property Count: 49,485

SAB - ABILENE ISD
Grand Totals

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Land		Value			
Homesite:		339,053,866			
Non Homesite:		570,297,738			
Ag Market:		61,489,735			
Timber Market:		0	Total Land	(+)	970,841,339
Improvement		Value			
Homesite:		4,509,171,090			
Non Homesite:		5,229,703,224	Total Improvements	(+)	9,738,874,314
Non Real		Count	Value		
Personal Property:	5,614		1,172,957,531		
Mineral Property:	1,002		15,821,129		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,188,778,660
					11,898,494,313
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,931,134		3,558,601		
Ag Use:	1,401,715		34,543	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	56,529,419		3,524,058		11,841,964,894
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,418,835,213
				Net Taxable	=
					6,195,404,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,351,639	6,730,631	25,008.46	26,256.10	417		
DPS	2,953,701	1,089,869	4,965.83	5,615.66	17		
OV65	1,350,745,525	502,797,025	1,640,543.00	1,677,306.20	8,178		
Total	1,390,050,865	510,617,525	1,670,517.29	1,709,177.96	8,612	Freeze Taxable	(-)
Tax Rate	1.0326000						510,617,525
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	321,260	130,502	0	130,502	2		
OV65	12,751,688	6,661,870	3,191,526	3,470,344	51		
Total	13,072,948	6,792,372	3,191,526	3,600,846	53	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							5,681,185,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
60,334,442.89 = 5,681,185,900 * (1.0326000 / 100) + 1,670,517.29

Certified Estimate of Market Value: 11,898,396,130
Certified Estimate of Taxable Value: 6,195,102,941

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

2024 CERTIFIED TOTALS

Property Count: 49,485

SAB - ABILENE ISD
Grand Totals

8/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,931,000	0	2,931,000
DP	425	0	1,281,152	1,281,152
DPS	17	0	130,000	130,000
DV1	296	0	2,260,628	2,260,628
DV1S	37	0	135,000	135,000
DV2	166	0	1,090,416	1,090,416
DV2S	23	0	134,327	134,327
DV3	260	0	1,898,486	1,898,486
DV3S	19	0	117,080	117,080
DV4	634	0	4,301,368	4,301,368
DV4S	40	0	244,111	244,111
DVHS	560	0	57,027,543	57,027,543
DVHSS	106	0	6,616,792	6,616,792
EX-XD	10	0	1,083,732	1,083,732
EX-XD (Prorated)	3	0	48,895	48,895
EX-XG	7	0	835,686	835,686
EX-XI	5	0	8,506,296	8,506,296
EX-XJ	217	0	331,129,483	331,129,483
EX-XJ (Prorated)	1	0	39,648	39,648
EX-XL	24	0	1,782,780	1,782,780
EX-XL (Prorated)	1	0	116,189	116,189
EX-XN	7	0	310,961	310,961
EX-XR	5	0	173,803	173,803
EX-XU	14	0	3,956,286	3,956,286
EX-XV	1,966	0	3,192,607,674	3,192,607,674
EX-XV (Prorated)	4	0	466,111	466,111
EX366	1,478	0	1,133,516	1,133,516
FR	21	42,793,604	0	42,793,604
FRSS	1	0	56,263	56,263
HS	18,083	130,193,667	1,565,589,750	1,695,783,417
HT	104	0	0	0
OV65	7,771	0	51,079,054	51,079,054
OV65S	865	0	6,106,043	6,106,043
PC	12	2,657,869	0	2,657,869
SO	16	0	0	0
Totals		178,576,140	5,240,259,073	5,418,835,213

2024 CERTIFIED TOTALS

Property Count: 49,485

SAB - ABILENE 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	30,485	7,493.5142	\$48,419,185	\$4,616,455,830	\$2,618,538,910
B	MULTIFAMILY RESIDENCE	1,132	284.4908	\$28,654,249	\$578,840,343	\$575,195,616
C1	VACANT LOTS AND LAND TRACTS	4,668	2,551.1985	\$0	\$64,117,613	\$57,601,543
D1	QUALIFIED OPEN-SPACE LAND	506	15,715.5416	\$0	\$57,931,134	\$1,385,181
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$1,575	\$833,298	\$828,793
E	RURAL LAND, NON QUALIFIED OPE	434	3,988.3199	\$702,485	\$57,358,808	\$37,885,365
F1	COMMERCIAL REAL PROPERTY	3,085	2,506.5849	\$48,072,639	\$1,655,037,053	\$1,633,302,458
F2	INDUSTRIAL AND MANUFACTURIN	65	392.0211	\$187,054	\$114,869,232	\$114,869,232
G1	OIL AND GAS	534		\$0	\$15,639,441	\$15,456,379
J2	GAS DISTRIBUTION SYSTEM	15	7.0629	\$0	\$53,822,527	\$53,822,527
J3	ELECTRIC COMPANY (INCLUDING C	58	202.5250	\$0	\$135,454,519	\$135,387,157
J4	TELEPHONE COMPANY (INCLUDI	43	5.7150	\$0	\$14,507,361	\$14,503,178
J5	RAILROAD	28	37.5969	\$0	\$14,830,900	\$14,830,900
J6	PIPELAND COMPANY	73	14.3847	\$0	\$12,943,938	\$12,186,693
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,942,521	\$31,942,521
J8	OTHER TYPE OF UTILITY	21	17.7624	\$0	\$70,656	\$70,656
L1	COMMERCIAL PERSONAL PROPE	4,225		\$1,246,494	\$707,344,694	\$686,252,395
L2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$137,015,042	\$113,403,113
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$1,418,945	\$15,250,549	\$10,050,553
M2	TANGIBLE OTHER PERSONAL, OTH	1	0.3270	\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	122	24.9690	\$0	\$2,146,479	\$2,146,479
S	SPECIAL INVENTORY TAX	83		\$0	\$64,885,352	\$64,885,352
X	TOTALLY EXEMPT PROPERTY	3,740	15,662.7367	\$89,634,851	\$3,547,197,023	\$859,270
Totals			48,904.7506	\$218,337,477	\$11,898,494,313	\$6,195,404,271

2024 CERTIFIED TOTALS

Property Count: 49,485

SAB - ABILENE ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	1.6432	\$163,221	\$673,853	\$573,920
A1 RES-ON NON FARM OR RANCH OR M	29,893	7,337.6719	\$47,055,793	\$4,596,136,333	\$2,607,232,771
A2 MOBILE HOME ON NON AG FARM OR	611	154.1991	\$1,200,171	\$19,645,644	\$10,732,219
B	3		\$0	\$3,137,989	\$3,137,991
B1 MULTI-FAMILY RESID > 4 UNITS	124	89.7466	\$21,061,436	\$439,492,020	\$438,771,875
B2 MULTI-FAMILY RESID 4 UNITS OR LE	1,008	194.7442	\$7,592,813	\$136,210,334	\$133,285,750
C1	7	6.2348	\$0	\$327,928	\$327,928
C13 LAND, PLAT LOT, IMP OWNED BY OT	249	66.3079	\$0	\$1,067,418	\$1,050,196
C1C LAND, PLAT LOT/TRACT, VACANT CO	860	1,030.6139	\$0	\$36,093,760	\$35,909,377
C1P LAND, PARK-RECREATION, EXEMPT	15	45.4736	\$0	\$18,418	\$10,802
C1R LAND, PLAT LOT/TRACT, VACANT RE	3,467	1,153.9956	\$0	\$25,498,611	\$19,216,105
C1S LAND, PLAT LOT/TRACT, VACANT OU	68	246.6875	\$0	\$1,098,346	\$1,074,003
C1Z LAND, PLAT LOT, IMP OWNER ON LA	3	1.8852	\$0	\$13,132	\$13,132
D1 LAND, FARM-RANCH, ACRES PASTUR	315	7,512.2986	\$0	\$23,023,665	\$552,027
D2 Improvements on Qualified Ag Land	71		\$1,575	\$833,298	\$828,793
D3 LAND, FARM-RANCH, ACRES TILLAB	353	8,315.7289	\$0	\$35,303,006	\$1,228,691
E1 RES IMPS & RURAL LAND NOT QUAL	208	739.1533	\$578,461	\$42,883,237	\$24,897,862
E2 MOBILE HOME W/LAND NOT QUAL F	43	75.0402	\$113,401	\$2,211,197	\$846,971
E3 IMPS-NON QUALIFIED AG LAND	59	9.6620	\$10,623	\$395,341	\$360,088
E4 Non Qualified Ag Land	173	3,051.9785	\$0	\$11,473,496	\$11,384,907
F1 BLDG, IMP, COMMERCIAL/INDUSTRIA	3,085	2,506.5849	\$48,072,639	\$1,655,037,053	\$1,633,302,458
F2 BLDG, IMP, INDUSTRIAL MANUFACTU	65	392.0211	\$187,054	\$114,869,232	\$114,869,232
G1 OIL, GAS AND MINERAL RESERVES	534		\$0	\$15,639,441	\$15,456,379
J2 GAS DISTRIBUTION SYSTEMS	15	7.0629	\$0	\$53,822,527	\$53,822,527
J3 ELECTRIC POWER AND DISTRIBUTI	58	202.5250	\$0	\$135,454,519	\$135,387,157
J4 TELEPHONE SERVICES & DISTRIBU	43	5.7150	\$0	\$14,507,361	\$14,503,178
J5 RAILROADS	28	37.5969	\$0	\$14,830,900	\$14,830,900
J6 PIPELINES	73	14.3847	\$0	\$12,943,938	\$12,186,693
J7 CABLE TV COMPANIES	2		\$0	\$31,942,521	\$31,942,521
J8 ROAD/STREET/HWY	21	17.7624	\$0	\$70,656	\$70,656
L1 BUSINESS TANG PROP COMMERCIAL	4,225		\$1,246,494	\$707,344,694	\$686,252,395
L2 BUSINESS TANG PROP MANUFACTUR	74		\$0	\$137,015,042	\$113,403,113
M1 MOBILE HOMES NOT ATTACHED TO L	42		\$1,166,371	\$1,847,367	\$1,516,742
M3 IMP/MISCELLANEOUS	681		\$252,574	\$13,403,182	\$8,533,811
M4 NOT USED/MISCELLANEOUS	1	0.3270	\$0	\$0	\$0
O LAND, PLAT LOTS INVENTORY	122	24.9690	\$0	\$2,146,479	\$2,146,479
S SPECIAL INVENTORY	83		\$0	\$64,885,352	\$64,885,352
X TOTALLY EXEMPT PROPERTY	3,740	15,662.7367	\$89,634,851	\$3,547,197,023	\$859,270
Totals		48,904.7506	\$218,337,477	\$11,898,494,313	\$6,195,404,271

2024 CERTIFIED TOTALS

Property Count: 49,485

SAB - ABILENE ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$218,337,477
TOTAL NEW VALUE TAXABLE:	\$119,513,070

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2023 Market Value	\$12,530
EX-XJ	11.21 Private schools	4	2023 Market Value	\$6,284,590
EX-XL	11.231 Organizations Providing Economic Deve	16	2023 Market Value	\$1,438,267
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2023 Market Value	\$3,365
EX-XV	Other Exemptions (including public property, re	47	2023 Market Value	\$18,714,242
EX366	HOUSE BILL 366	318	2023 Market Value	\$633,221
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,086,215

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$50,000
DV1	Disabled Veterans 10% - 29%	14	\$77,241
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	9	\$64,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	20	\$180,855
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	82	\$656,270
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$18,000
DVHS	Disabled Veteran Homestead	28	\$2,697,246
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$268,236
HS	HOMESTEAD	251	\$23,164,528
OV65	OVER 65	422	\$2,950,360
OV65S	OVER 65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		848	\$30,202,236
NEW EXEMPTIONS VALUE LOSS			\$57,288,451

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$57,288,451
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New Ag / Timber Exemptions

2023 Market Value	\$218,152	Count: 1
2024 Ag/Timber Use	\$275	
NEW AG / TIMBER VALUE LOSS	\$217,877	

New Annexations

Count	Market Value	Taxable Value
1	\$197,217	\$35,499

New Deannexations

2024 CERTIFIED TOTALS**SAB - ABILENE ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,885	\$178,066	\$104,826	\$73,240
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,735	\$177,592	\$104,751	\$72,841

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,104,682.00	\$393,600

2024 CERTIFIED TOTALS

Property Count: 380

SBL - BLACKWELL/DIVIDE ISD

Grand Totals

8/23/2024

12:46:43PM

Land		Value			
Homesite:		493,433			
Non Homesite:		5,468,850			
Ag Market:		75,019,577			
Timber Market:		0	Total Land	(+)	80,981,860
Improvement		Value			
Homesite:		8,894,454			
Non Homesite:		56,240,791	Total Improvements	(+)	65,135,245
Non Real		Count	Value		
Personal Property:	20		35,395,518		
Mineral Property:	12		97,326		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	35,492,844
					181,609,949
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,019,577	0			
Ag Use:	2,468,586	0	Productivity Loss	(-)	72,550,991
Timber Use:	0	0	Appraised Value	=	109,058,958
Productivity Loss:	72,550,991	0			
			Homestead Cap	(-)	521,642
			23.231 Cap	(-)	86,552
			Assessed Value	=	108,450,764
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,426,025
			Net Taxable	=	104,024,739
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,770,376	1,306,944	7,082.94	7,082.94	19
Total	2,770,376	1,306,944	7,082.94	7,082.94	19
Tax Rate	0.9930000				
			Freeze Taxable	(-)	1,306,944
			Freeze Adjusted Taxable	=	102,717,795

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

1,027,070.64 = 102,717,795 * (0.9930000 / 100) + 7,082.94

Certified Estimate of Market Value: 181,609,949

Certified Estimate of Taxable Value: 104,024,739

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 380

SBL - BLACKWELL/DIVIDE ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DVHSS	1	0	52,915	52,915
EX-XU	1	0	62,851	62,851
EX-XV	8	0	331,040	331,040
EX366	4	0	2,404	2,404
HS	32	0	2,377,410	2,377,410
OV65	16	0	70,000	70,000
OV65S	3	0	20,000	20,000
PC	2	1,509,405	0	1,509,405
Totals		1,509,405	2,916,620	4,426,025

2024 CERTIFIED TOTALS

Property Count: 380

SBL - BLACKWELL/DIVIDE ISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	40.1965	\$5,868	\$1,729,832	\$1,064,053
C1	VACANT LOTS AND LAND TRACTS	24	23.6525	\$0	\$73,850	\$73,467
D1	QUALIFIED OPEN-SPACE LAND	275	39,113.3018	\$0	\$75,070,097	\$2,519,106
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$51,228	\$267,123	\$267,123
E	RURAL LAND, NON QUALIFIED OPE	71	240.2720	\$31,094	\$8,686,238	\$6,291,413
F2	INDUSTRIAL AND MANUFACTURIN	41	14.1000	\$0	\$59,759,439	\$59,759,439
G1	OIL AND GAS	12		\$0	\$97,326	\$96,623
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,219,859	\$5,219,859
J4	TELEPHONE COMPANY (INCLUDI	3	0.2296	\$0	\$35,122	\$35,122
J6	PIPELAND COMPANY	5		\$0	\$29,199,178	\$27,949,138
J8	OTHER TYPE OF UTILITY	3	1.8140	\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$476,874	\$476,874
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$462,972	\$203,607
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$123,179	\$68,915
X	TOTALLY EXEMPT PROPERTY	13	82.6860	\$0	\$408,860	\$0
Totals			39,516.2524	\$88,190	\$181,609,949	\$104,024,739

2024 CERTIFIED TOTALS

Property Count: 380

SBL - BLACKWELL/DIVIDE ISD
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	19	30.7075	\$3,158	\$1,465,351	\$1,010,123
A2	MOBILE HOME ON NON AG FARM OR	7	9.4890	\$2,710	\$264,481	\$53,930
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1	1.4807	\$0	\$1,935	\$1,935
C1R	LAND, PLAT LOT/TRACT, VACANT RE	18	10.2218	\$0	\$13,357	\$13,357
C1S	LAND, PLAT LOT/TRACT, VACANT OU	3	7.3000	\$0	\$32,632	\$32,249
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	2	4.6500	\$0	\$25,926	\$25,926
D1	LAND, FARM-RANCH, ACRES PASTUR	245	33,876.2864	\$0	\$61,038,260	\$1,891,070
D2	Improvements on Qualified Ag Land	37		\$51,228	\$267,123	\$267,123
D3	LAND, FARM-RANCH, ACRES TILLAB	105	5,237.0154	\$0	\$14,065,148	\$660,562
E1	RES IMPS & RURAL LAND NOT QUAL	51	52.1530	\$20,808	\$7,721,586	\$5,372,203
E2	MOBILE HOME W/LAND NOT QUAL F	14	7.0000	\$3,000	\$270,600	\$255,705
E3	IMPS-NON QUALIFIED AG LAND	4		\$7,286	\$11,126	\$10,853
E4	Non Qualified Ag Land	9	181.1190	\$0	\$649,615	\$620,126
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	41	14.1000	\$0	\$59,759,439	\$59,759,439
G1	OIL, GAS AND MINERAL RESERVES	12		\$0	\$97,326	\$96,623
J3	ELECTRIC POWER AND DISTRIBUTI	4		\$0	\$5,219,859	\$5,219,859
J4	TELEPHONE SERVICES & DISTRIBU	3	0.2296	\$0	\$35,122	\$35,122
J6	PIPELINES	5		\$0	\$29,199,178	\$27,949,138
J8	ROAD/STREET/HWY	3	1.8140	\$0	\$0	\$0
L1	BUSINESS TANG PROP COMMERCIAL	2		\$0	\$476,874	\$476,874
L2	BUSINESS TANG PROP MANUFACTU	3		\$0	\$462,972	\$203,607
M1	MOBILE HOMES NOT ATTACHED TO L	3		\$0	\$111,455	\$57,191
M3	IMP/MISCELLANEOUS	2		\$0	\$11,724	\$11,724
X	TOTALLY EXEMPT PROPERTY	13	82.6860	\$0	\$408,860	\$0
Totals			39,516.2524	\$88,190	\$181,609,949	\$104,024,739

2024 CERTIFIED TOTALS

Property Count: 380

SBL - BLACKWELL/DIVIDE ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$88,190
TOTAL NEW VALUE TAXABLE:	\$79,390

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$57,208
EX366	HOUSE BILL 366	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$57,208

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
HS	HOMESTEAD	2	\$36,543
PARTIAL EXEMPTIONS VALUE LOSS			\$36,543
NEW EXEMPTIONS VALUE LOSS			\$93,751

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$93,751

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
31	\$163,651	\$91,767	\$71,884
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$111,558	\$62,327	\$49,231

Lower Value Used

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

Property Count: 427

SCL - CLYDE/HAMBY ISD
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		2,453,269			
Non Homesite:		3,027,613			
Ag Market:		15,913,719			
Timber Market:		0	Total Land	(+)	21,394,601
Improvement		Value			
Homesite:		20,226,541			
Non Homesite:		6,233,567	Total Improvements	(+)	26,460,108
Non Real		Count	Value		
Personal Property:	49		22,824,004		
Mineral Property:	56		292,658		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					23,116,662
					70,971,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,913,719	0			
Ag Use:	749,827	0	Productivity Loss	(-)	15,163,892
Timber Use:	0	0	Appraised Value	=	55,807,479
Productivity Loss:	15,163,892	0			
			Homestead Cap	(-)	308,746
			23.231 Cap	(-)	59,532
			Assessed Value	=	55,439,201
			Total Exemptions Amount	(-)	16,418,234
			(Breakdown on Next Page)		
			Net Taxable	=	39,020,967
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	8,317,723	3,214,902	11,022.71	12,151.90	46
Total	8,317,723	3,214,902	11,022.71	12,151.90	46
Tax Rate	0.9164000				
					Freeze Taxable
					(-)
					3,214,902
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	195,719	85,719	0	85,719	1
Total	195,719	85,719	0	85,719	1
					Transfer Adjustment
					(-)
					85,719
					Freeze Adjusted Taxable
					=
					35,720,346

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 338,363.96 = 35,720,346 * (0.9164000 / 100) + 11,022.71

Certified Estimate of Market Value: 70,971,371
 Certified Estimate of Taxable Value: 39,020,967

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

2024 CERTIFIED TOTALS

Property Count: 427

SCL - CLYDE/HAMBY ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	988	988
DV4	4	0	26,159	26,159
DVHS	4	0	734,876	734,876
EX-XR	6	0	201,080	201,080
EX-XV	21	0	6,517,643	6,517,643
EX366	19	0	8,814	8,814
HS	87	0	7,644,012	7,644,012
OV65	43	0	329,573	329,573
OV65S	6	0	49,981	49,981
PC	4	893,108	0	893,108
Totals		893,108	15,525,126	16,418,234

2024 CERTIFIED TOTALS

Property Count: 427

SCL - CLYDE/HAMBY ISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	88	199.5280	\$47,201	\$15,559,701	\$9,286,529
C1	VACANT LOTS AND LAND TRACTS	22	66.1400	\$0	\$470,420	\$470,420
D1	QUALIFIED OPEN-SPACE LAND	155	9,554.0450	\$0	\$15,913,719	\$746,680
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$185,036	\$185,036
E	RURAL LAND, NON QUALIFIED OPE	80	805.7480	\$342,433	\$8,180,060	\$5,412,169
F1	COMMERCIAL REAL PROPERTY	7	124.3500	\$0	\$689,805	\$689,805
G1	OIL AND GAS	42		\$0	\$286,471	\$227,739
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$667,708	\$667,708
J4	TELEPHONE COMPANY (INCLUDI	6	0.6300	\$0	\$353,443	\$353,443
J6	PIPELAND COMPANY	20		\$0	\$15,443,813	\$14,808,444
J8	OTHER TYPE OF UTILITY	3	2.3200	\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$443,937	\$443,937
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,936,779	\$5,679,040
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$112,142	\$50,017
X	TOTALLY EXEMPT PROPERTY	46	543.9260	\$386,771	\$6,728,337	\$0
Totals			11,296.6870	\$776,405	\$70,971,371	\$39,020,967

2024 CERTIFIED TOTALS

Property Count: 427

SCL - CLYDE/HAMBY ISD
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	81	180.8780	\$47,201	\$15,007,821	\$8,896,265
A2	MOBILE HOME ON NON AG FARM OR	10	18.6500	\$0	\$551,880	\$390,264
C1S	LAND, PLAT LOT/TRACT, VACANT OU	20	63.9400	\$0	\$452,024	\$452,024
C1W	LAND, RURAL WATER COMPANIES	1	1.2000	\$0	\$15,373	\$15,373
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	1	1.0000	\$0	\$3,023	\$3,023
D1	LAND, FARM-RANCH, ACRES PASTUF	58	6,159.1290	\$0	\$5,900,218	\$345,763
D2	Improvements on Qualified Ag Land	26		\$0	\$185,036	\$185,036
D3	LAND, FARM-RANCH, ACRES TILLAB	121	3,393.0510	\$0	\$10,007,766	\$436,441
D4	LAND, DEV POTENTIAL, UNIMPROVE	1	9.0000	\$0	\$42,114	\$855
E1	RES IMPS & RURAL LAND NOT QUAL	38	61.1070	\$175,421	\$5,740,882	\$3,130,219
E2	MOBILE HOME W/LAND NOT QUAL F	11	12.0000	\$167,012	\$655,477	\$515,354
E3	IMPS-NON QUALIFIED AG LAND	14	68.0000	\$0	\$426,752	\$425,638
E4	Non Qualified Ag Land	25	657.5060	\$0	\$1,320,570	\$1,304,579
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	7	124.3500	\$0	\$689,805	\$689,805
G1	OIL, GAS AND MINERAL RESERVES	42		\$0	\$286,471	\$227,739
J3	ELECTRIC POWER AND DISTRIBUTI	3		\$0	\$667,708	\$667,708
J4	TELEPHONE SERVICES & DISTRIBU	6	0.6300	\$0	\$353,443	\$353,443
J6	PIPELINES	20		\$0	\$15,443,813	\$14,808,444
J8	ROAD/STREET/HWY	3	2.3200	\$0	\$0	\$0
L1	BUSINESS TANG PROP COMMERCIAL	12		\$0	\$443,937	\$443,937
L2	BUSINESS TANG PROP MANUFACTUF	3		\$0	\$5,936,779	\$5,679,040
M1	MOBILE HOMES NOT ATTACHED TO L	3		\$0	\$81,529	\$40,553
M3	IMP/MISCELLANEOUS	2		\$0	\$28,238	\$9,464
MZ	LAND CONTRACT PENDING	1		\$0	\$2,375	\$0
X	TOTALLY EXEMPT PROPERTY	46	543.9260	\$386,771	\$6,728,337	\$0
Totals			11,296.6870	\$776,405	\$70,971,371	\$39,020,967

2024 CERTIFIED TOTALS

Property Count: 427

SCL - CLYDE/HAMBY ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$776,405
TOTAL NEW VALUE TAXABLE:	\$383,973

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value	\$5,406
EX366	HOUSE BILL 366	7	2023 Market Value	\$2,705
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,111

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$100,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$130,000
NEW EXEMPTIONS VALUE LOSS			\$138,111

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$138,111
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New Ag / Timber Exemptions

2023 Market Value	\$94,971	Count: 1
2024 Ag/Timber Use	\$1,112	
NEW AG / TIMBER VALUE LOSS	\$93,859	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
85	\$189,830	\$92,859	\$96,971
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$204,253	\$95,994	\$108,259

2024 CERTIFIED TOTALS
SCL - CLYDE/HAMBY ISD
Lower Value Used

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

Property Count: 1,028

SEU - EULA ISD
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		2,243,362			
Non Homesite:		17,012,535			
Ag Market:		32,695,480			
Timber Market:		0	Total Land	(+)	51,951,377
Improvement		Value			
Homesite:		20,523,262			
Non Homesite:		107,819,280	Total Improvements	(+)	128,342,542
Non Real		Count	Value		
Personal Property:	168		179,310,228		
Mineral Property:	205		917,016		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	180,227,244
					360,521,163
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,692,930	2,550			
Ag Use:	919,774	2,550	Productivity Loss	(-)	31,773,156
Timber Use:	0	0	Appraised Value	=	328,748,007
Productivity Loss:	31,773,156	0	Homestead Cap	(-)	595,775
			23.231 Cap	(-)	129,171
			Assessed Value	=	328,023,061
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,193,602
			Net Taxable	=	306,829,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,550	0	0.00	0.00	2		
OV65	5,629,844	2,250,277	6,738.06	6,738.06	40		
Total	5,703,394	2,250,277	6,738.06	6,738.06	42	Freeze Taxable	(-) 2,250,277
Tax Rate	1.0783000						
						Freeze Adjusted Taxable	= 304,579,182

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,291,015.38 = 304,579,182 * (1.0783000 / 100) + 6,738.06

Certified Estimate of Market Value: 360,521,163
Certified Estimate of Taxable Value: 306,829,459

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

2024 CERTIFIED TOTALS

Property Count: 1,028

SEU - EULA ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	357,592	0	357,592
DP	2	0	0	0
DV1	1	0	7,544	7,544
DV2	1	0	0	0
DV3	2	0	20,000	20,000
DV4	4	0	24,000	24,000
DVHS	1	0	64,974	64,974
DVHSS	1	0	0	0
EX-XR	3	0	6,000	6,000
EX-XV	73	0	12,567,840	12,567,840
EX366	110	0	38,053	38,053
FR	1	0	0	0
HS	99	0	7,687,314	7,687,314
OV65	39	0	210,656	210,656
OV65S	4	0	30,000	30,000
PC	5	179,629	0	179,629
Totals		537,221	20,656,381	21,193,602

2024 CERTIFIED TOTALS

Property Count: 1,028

SEU - EULA ISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108	185.4186	\$302,275	\$13,516,925	\$8,490,934
C1	VACANT LOTS AND LAND TRACTS	94	225.8169	\$0	\$1,775,732	\$1,775,732
D1	QUALIFIED OPEN-SPACE LAND	212	10,527.9537	\$0	\$32,692,930	\$911,850
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$212,504	\$212,314
E	RURAL LAND, NON QUALIFIED OPE	109	553.9695	\$129,947	\$12,250,023	\$8,811,544
F1	COMMERCIAL REAL PROPERTY	123	324.1477	\$4,385,560	\$35,589,923	\$35,483,138
F2	INDUSTRIAL AND MANUFACTURIN	15	235.0288	\$0	\$68,236,126	\$68,236,126
G1	OIL AND GAS	121		\$0	\$897,779	\$879,067
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2	0.2500	\$0	\$129,430	\$129,430
J3	ELECTRIC COMPANY (INCLUDING C	8	22.8900	\$181,757	\$8,668,366	\$8,668,366
J4	TELEPHONE COMPANY (INCLUDI	9	1.6920	\$0	\$779,280	\$779,280
J5	RAILROAD	4		\$0	\$4,121,409	\$4,121,409
J6	PIPELAND COMPANY	11		\$0	\$2,027,366	\$1,985,269
J8	OTHER TYPE OF UTILITY	1	0.2190	\$0	\$1,607	\$1,607
L1	COMMERCIAL PERSONAL PROPE	95		\$508,005	\$21,535,483	\$21,535,483
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$144,327,244	\$144,189,712
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$87,145	\$341,018	\$173,339
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
S	SPECIAL INVENTORY TAX	3		\$0	\$444,859	\$444,859
X	TOTALLY EXEMPT PROPERTY	187	1,338.7776	\$0	\$12,973,159	\$0
Totals			13,416.1638	\$5,594,689	\$360,521,163	\$306,829,459

2024 CERTIFIED TOTALS

Property Count: 1,028

SEU - EULA ISD
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	63	119.7556	\$302,275	\$11,044,173	\$7,602,834
A2	MOBILE HOME ON NON AG FARM OR	46	65.6630	\$0	\$2,472,752	\$888,100
C13	LAND, PLAT LOT, IMP OWNED BY OT	7	9.4200	\$0	\$64,893	\$64,893
C1C	LAND, PLAT LOT/TRACT, VACANT CO	60	176.5797	\$0	\$1,373,603	\$1,373,603
C1R	LAND, PLAT LOT/TRACT, VACANT RE	13	18.3812	\$0	\$166,824	\$166,824
C1S	LAND, PLAT LOT/TRACT, VACANT OU	14	21.4360	\$0	\$170,412	\$170,412
D1	LAND, FARM-RANCH, ACRES PASTUR	117	4,610.4347	\$0	\$13,568,020	\$270,623
D2	Improvements on Qualified Ag Land	32		\$0	\$212,504	\$212,314
D3	LAND, FARM-RANCH, ACRES TILLAB	149	5,920.2160	\$0	\$19,129,102	\$645,419
D4	LAND, DEV POTENTIAL, UNIMPROVE	1	0.5000	\$0	\$2,255	\$2,255
E		1	0.2326	\$0	\$5,664	\$5,664
E1	RES IMPS & RURAL LAND NOT QUAL	50	60.8600	\$0	\$8,551,494	\$5,411,366
E2	MOBILE HOME W/LAND NOT QUAL F	10	11.2400	\$129,947	\$565,211	\$282,943
E3	IMPS-NON QUALIFIED AG LAND	8	9.4500	\$0	\$75,177	\$74,323
E4	Non Qualified Ag Land	49	468.9899	\$0	\$3,046,030	\$3,030,801
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	123	324.1477	\$4,385,560	\$35,589,923	\$35,483,138
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	15	235.0288	\$0	\$68,236,126	\$68,236,126
G1	OIL, GAS AND MINERAL RESERVES	121		\$0	\$897,779	\$879,067
J1	WATER DISTRIBUTION SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEMS	2	0.2500	\$0	\$129,430	\$129,430
J3	ELECTRIC POWER AND DISTRIBUTI	8	22.8900	\$181,757	\$8,668,366	\$8,668,366
J4	TELEPHONE SERVICES & DISTRIBU	9	1.6920	\$0	\$779,280	\$779,280
J5	RAILROADS	4		\$0	\$4,121,409	\$4,121,409
J6	PIPELINES	11		\$0	\$2,027,366	\$1,985,269
J8	ROAD/STREET/HWY	1	0.2190	\$0	\$1,607	\$1,607
L1	BUSINESS TANG PROP COMMERCIAL	95		\$508,005	\$21,535,483	\$21,535,483
L2	BUSINESS TANG PROP MANUFACTUR	14		\$0	\$144,327,244	\$144,189,712
M1	MOBILE HOMES NOT ATTACHED TO L	7		\$87,145	\$285,161	\$173,339
M3	IMP/MISCELLANEOUS	1		\$0	\$55,857	\$0
M5	NOT USED/BUSINESS TANG PROP/O	1		\$0	\$0	\$0
S	SPECIAL INVENTORY	3		\$0	\$444,859	\$444,859
X	TOTALLY EXEMPT PROPERTY	187	1,338.7776	\$0	\$12,973,159	\$0
Totals			13,416.1638	\$5,594,689	\$360,521,163	\$306,829,459

2024 CERTIFIED TOTALS

Property Count: 1,028

SEU - EULA ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$5,594,689
TOTAL NEW VALUE TAXABLE:	\$5,519,163

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$76,664
EX366	HOUSE BILL 366	5	2023 Market Value	\$6,032
ABSOLUTE EXEMPTIONS VALUE LOSS				\$82,696

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	2	\$100,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$130,000
NEW EXEMPTIONS VALUE LOSS			\$212,696

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$212,696****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
97	\$160,298	\$84,210	\$76,088

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$141,790	\$80,102	\$61,688

2024 CERTIFIED TOTALS
SEU - EULA ISD
Lower Value Used

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

Property Count: 9,197

SJN - JIM NED CISD
Grand Totals

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Land		Value			
Homesite:		96,868,519			
Non Homesite:		63,603,389			
Ag Market:		589,970,054			
Timber Market:		0	Total Land	(+)	750,441,962
Improvement		Value			
Homesite:		836,633,342			
Non Homesite:		128,708,378	Total Improvements	(+)	965,341,720
Non Real		Count	Value		
Personal Property:	415		243,913,673		
Mineral Property:	1,655		11,199,821		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	255,113,494
					1,970,897,176
Ag		Non Exempt	Exempt		
Total Productivity Market:	589,211,679		758,375		
Ag Use:	14,728,946		14,814	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	574,482,733		743,561		1,396,414,443
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					39,634,753
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					980,802,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,353,951	2,317,776	8,581.43	8,581.43	36		
DPS	588,011	239,292	997.03	1,070.32	3		
OV65	200,452,567	95,557,269	324,399.63	326,160.39	897		
Total	206,394,529	98,114,337	333,978.09	335,812.14	936	Freeze Taxable	(-) 98,114,337
Tax Rate	1.0070000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,983,534	3,347,166	2,549,435	797,731	11		
Total	4,983,534	3,347,166	2,549,435	797,731	11	Transfer Adjustment	(-) 797,731
						Freeze Adjusted Taxable	= 881,890,491

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,214,615.33 = 881,890,491 * (1.0070000 / 100) + 333,978.09

Certified Estimate of Market Value: 1,970,749,764
Certified Estimate of Taxable Value: 980,425,072

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

2024 CERTIFIED TOTALS

Property Count: 9,197

SJN - JIM NED CISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	166,308	166,308
DPS	3	0	20,000	20,000
DV1	33	0	187,897	187,897
DV1S	5	0	5,368	5,368
DV2	22	0	148,322	148,322
DV2S	1	0	0	0
DV3	30	0	248,000	248,000
DV3S	6	0	50,000	50,000
DV4	105	0	701,766	701,766
DV4S	7	0	41,916	41,916
DVHS	131	0	32,045,352	32,045,352
DVHSS	12	0	611,910	611,910
EX-XG	2	0	72,471	72,471
EX-XI	3	0	1,454,479	1,454,479
EX-XL	50	0	1,107,430	1,107,430
EX-XN	1	0	0	0
EX-XR	15	0	1,254,203	1,254,203
EX-XV	393	0	37,091,280	37,091,280
EX366	693	0	164,891	164,891
HS	2,418	64,202,885	211,652,733	275,855,618
OV65	900	0	5,997,804	5,997,804
OV65S	77	0	486,739	486,739
PC	2	6,274,732	0	6,274,732
Totals		70,477,617	293,508,869	363,986,486

2024 CERTIFIED TOTALS

Property Count: 9,197

SJN - JIM NED CISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,333	2,557.0988	\$20,469,978	\$547,283,530	\$326,898,000
B	MULTIFAMILY RESIDENCE	20	7.3170	\$1,448,490	\$5,762,283	\$5,578,009
C1	VACANT LOTS AND LAND TRACTS	979	1,131.2405	\$0	\$18,085,404	\$15,847,430
D1	QUALIFIED OPEN-SPACE LAND	2,390	188,794.8293	\$0	\$589,211,679	\$14,664,732
D2	IMPROVEMENTS ON QUALIFIED OP	353		\$321,511	\$4,177,256	\$4,135,329
E	RURAL LAND, NON QUALIFIED OPE	1,619	9,336.0960	\$16,415,119	\$400,158,795	\$261,914,130
F1	COMMERCIAL REAL PROPERTY	159	162.5602	\$18,770,066	\$45,405,362	\$45,044,664
F2	INDUSTRIAL AND MANUFACTURIN	39	11.5000	\$0	\$54,882,722	\$54,882,722
G1	OIL AND GAS	1,041		\$0	\$10,976,043	\$10,338,285
J2	GAS DISTRIBUTION SYSTEM	5	0.2448	\$0	\$811,094	\$811,094
J3	ELECTRIC COMPANY (INCLUDING C	15	32.0600	\$0	\$75,335,623	\$75,326,321
J4	TELEPHONE COMPANY (INCLUDI	27	3.0886	\$0	\$2,035,903	\$2,035,903
J5	RAILROAD	11	1.4000	\$0	\$20,412,912	\$20,408,464
J6	PIPELAND COMPANY	9		\$0	\$122,464,226	\$117,258,093
J8	OTHER TYPE OF UTILITY	45	56.0326	\$0	\$28,358	\$24,880
L1	COMMERCIAL PERSONAL PROPE	258		\$300,000	\$17,879,299	\$17,879,299
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$5,160,063	\$4,091,464
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$21,736	\$5,055,998	\$2,490,247
M2	TANGIBLE OTHER PERSONAL, OTH	1	0.2300	\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	20	99.8020	\$0	\$1,858,280	\$1,031,463
S	SPECIAL INVENTORY TAX	2		\$0	\$140,248	\$140,248
X	TOTALLY EXEMPT PROPERTY	1,156	3,521.5707	\$1,537,673	\$43,772,098	\$1,782
Totals			205,715.0705	\$59,284,573	\$1,970,897,176	\$980,802,559

2024 CERTIFIED TOTALS

Property Count: 9,197

SJN - JIM NED CISD

Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	1,979	2,155.4548	\$19,416,431	\$523,864,538	\$317,331,363
A2	MOBILE HOME ON NON AG FARM OR	391	401.6440	\$1,053,547	\$23,418,992	\$9,566,637
B2	MULTI-FAMILY RESID 4 UNITS OR LE	20	7.3170	\$1,448,490	\$5,762,283	\$5,578,009
C13	LAND, PLAT LOT, IMP OWNED BY OT	50	59.8744	\$0	\$661,078	\$623,991
C1C	LAND, PLAT LOT/TRACT, VACANT CO	23	17.7464	\$0	\$289,657	\$261,542
C1R	LAND, PLAT LOT/TRACT, VACANT RE	460	222.6957	\$0	\$4,018,893	\$2,340,956
C1S	LAND, PLAT LOT/TRACT, VACANT OU	417	780.4910	\$0	\$12,756,413	\$12,276,214
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	29	50.4330	\$0	\$359,363	\$344,727
D1	LAND, FARM-RANCH, ACRES PASTUF	1,921	133,337.3116	\$0	\$382,815,672	\$8,027,202
D2	Improvements on Qualified Ag Land	353		\$321,511	\$4,177,256	\$4,135,329
D3	LAND, FARM-RANCH, ACRES TILLAB	1,177	55,730.6176	\$0	\$207,554,689	\$7,639,075
D4	LAND, DEV POTENTIAL, UNIMPROVE	1	2.0000	\$0	\$23,527	\$20,461
E1	RES IMPS & RURAL LAND NOT QUAL	1,120	2,994.4793	\$15,265,504	\$347,886,175	\$221,268,660
E2	MOBILE HOME W/LAND NOT QUAL F	172	451.7362	\$1,061,939	\$11,977,435	\$5,279,154
E3	IMPS-NON QUALIFIED AG LAND	147	14.4600	\$87,676	\$1,898,661	\$1,595,212
E4	Non Qualified Ag Land	437	5,600.3206	\$0	\$36,934,747	\$32,469,530
E9	IMPLEMENTS OF HUSBANDRY	1		\$0	\$279,568	\$279,568
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	159	162.5602	\$18,770,066	\$45,405,362	\$45,044,664
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	39	11.5000	\$0	\$54,882,722	\$54,882,722
G1	OIL, GAS AND MINERAL RESERVES	1,041		\$0	\$10,976,043	\$10,338,285
J2	GAS DISTRIBUTION SYSTEMS	5	0.2448	\$0	\$811,094	\$811,094
J3	ELECTRIC POWER AND DISTRIBUTI	15	32.0600	\$0	\$75,335,623	\$75,326,321
J4	TELEPHONE SERVICES & DISTRIBU	27	3.0886	\$0	\$2,035,903	\$2,035,903
J5	RAILROADS	11	1.4000	\$0	\$20,412,912	\$20,408,464
J6	PIPELINES	9		\$0	\$122,464,226	\$117,258,093
J8	ROAD/STREET/HWY	45	56.0326	\$0	\$28,358	\$24,880
L1	BUSINESS TANG PROP COMMERCIAL	258		\$300,000	\$17,879,299	\$17,879,299
L2	BUSINESS TANG PROP MANUFACTU	14		\$0	\$5,160,063	\$4,091,464
M1	MOBILE HOMES NOT ATTACHED TO L	73		\$17,896	\$2,478,458	\$1,142,372
M3	IMP/MISCELLANEOUS	102		\$3,840	\$2,575,664	\$1,347,696
M4	NOT USED/MISCELLANEOUS	1	0.2300	\$0	\$0	\$0
MZ	LAND CONTRACT PENDING	1		\$0	\$1,876	\$179
O	LAND, PLAT LOTS INVENTORY	20	99.8020	\$0	\$1,858,280	\$1,031,463
S	SPECIAL INVENTORY	2		\$0	\$140,248	\$140,248
X	TOTALLY EXEMPT PROPERTY	1,156	3,521.5707	\$1,537,673	\$43,772,098	\$1,782
Totals			205,715.0705	\$59,284,573	\$1,970,897,176	\$980,802,559

2024 CERTIFIED TOTALS

Property Count: 9,197

SJN - JIM NED CISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$59,284,573
TOTAL NEW VALUE TAXABLE:	\$52,450,258

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	50	2023 Market Value	\$1,089,745
EX-XV	Other Exemptions (including public property, re	28	2023 Market Value	\$107,185
EX366	HOUSE BILL 366	98	2023 Market Value	\$127,977
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,324,907

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	18	\$111,382
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$29,916
DVHS	Disabled Veteran Homestead	17	\$2,521,714
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$0
HS	HOMESTEAD	70	\$7,701,582
OV65	OVER 65	74	\$482,242
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		198	\$10,951,336
NEW EXEMPTIONS VALUE LOSS			\$12,276,243

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,276,243

New Ag / Timber Exemptions

2023 Market Value	\$1,091,414	Count: 28
2024 Ag/Timber Use	\$21,760	
NEW AG / TIMBER VALUE LOSS	\$1,069,654	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALSSJN - JIM NED CISD
Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,366	\$306,116	\$132,337	\$173,779
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,567	\$281,377	\$124,253	\$157,124

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$446,055.00	\$68,568

2024 CERTIFIED TOTALS

Property Count: 6,836

SME - MERKEL ISD
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		20,259,837			
Non Homesite:		39,208,905			
Ag Market:		222,131,164			
Timber Market:		0	Total Land	(+)	281,599,906
Improvement		Value			
Homesite:		245,506,106			
Non Homesite:		161,602,116	Total Improvements	(+)	407,108,222
Non Real		Count	Value		
Personal Property:	505		237,950,040		
Mineral Property:	692		6,736,446		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					244,686,486
					933,394,614
Ag		Non Exempt	Exempt		
Total Productivity Market:	222,131,164		0		
Ag Use:	10,737,016		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	211,394,148		0		722,000,466
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	11,552,986
					3,149,394
					707,298,086
					166,532,045
				Net Taxable	=
					540,766,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,947,557	241,558	1,342.82	1,554.61	52		
DPS	282,037	142,619	0.00	0.00	2		
OV65	68,967,241	20,896,852	61,777.96	62,494.76	682		
Total	72,196,835	21,281,029	63,120.78	64,049.37	736	Freeze Taxable	(-)
Tax Rate	0.8724000						21,281,029
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	735,558	318,470	38,576	279,894	4		
Total	735,558	318,470	38,576	279,894	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							519,205,118

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,592,666.23 = 519,205,118 * (0.8724000 / 100) + 63,120.78

Certified Estimate of Market Value: 933,394,614
Certified Estimate of Taxable Value: 540,766,041

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

2024 CERTIFIED TOTALS

Property Count: 6,836

SME - MERKEL ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	49,786	49,786
DPS	2	0	10,000	10,000
DV1	30	0	109,080	109,080
DV1S	5	0	20,000	20,000
DV2	15	0	35,073	35,073
DV2S	2	0	7,500	7,500
DV3	20	0	39,965	39,965
DV4	45	0	256,071	256,071
DV4S	1	0	12,000	12,000
DVHS	53	0	4,380,864	4,380,864
DVHSS	7	0	150,748	150,748
EX-XG	1	0	42,658	42,658
EX-XL	2	0	10,663	10,663
EX-XN	1	0	19,131	19,131
EX-XR	12	0	1,699,405	1,699,405
EX-XU	1	0	186,071	186,071
EX-XV	278	0	44,028,336	44,028,336
EX-XV (Prorated)	1	0	1,549	1,549
EX366	309	0	109,358	109,358
FRSS	1	0	0	0
HS	1,560	0	105,294,154	105,294,154
OV65	655	0	2,319,753	2,319,753
OV65S	58	0	227,772	227,772
PC	8	7,522,108	0	7,522,108
SO	1	0	0	0
Totals		7,522,108	159,009,937	166,532,045

2024 CERTIFIED TOTALS

Property Count: 6,836

SME - MERKEL ISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,102	1,256.4195	\$2,669,821	\$177,572,171	\$86,678,649
B	MULTIFAMILY RESIDENCE	9	1.7898	\$0	\$1,529,976	\$1,529,976
C1	VACANT LOTS AND LAND TRACTS	1,166	885.0555	\$0	\$6,300,523	\$6,238,279
D1	QUALIFIED OPEN-SPACE LAND	1,260	113,969.7070	\$0	\$222,131,164	\$10,701,256
D2	IMPROVEMENTS ON QUALIFIED OP	201		\$0	\$1,060,993	\$1,038,483
E	RURAL LAND, NON QUALIFIED OPE	735	4,297.2691	\$961,533	\$92,431,041	\$61,268,318
F1	COMMERCIAL REAL PROPERTY	304	642.8982	\$6,082,191	\$87,747,439	\$86,732,967
F2	INDUSTRIAL AND MANUFACTURIN	30	38.2840	\$0	\$40,666,485	\$40,666,485
G1	OIL AND GAS	463		\$0	\$6,682,618	\$4,682,219
J2	GAS DISTRIBUTION SYSTEM	4	0.1300	\$0	\$1,132,868	\$1,132,868
J3	ELECTRIC COMPANY (INCLUDING C	19	52.8820	\$0	\$27,593,602	\$27,593,602
J4	TELEPHONE COMPANY (INCLUDI	34	8.1238	\$336	\$4,249,693	\$4,249,693
J5	RAILROAD	14	21.2752	\$0	\$24,156,897	\$24,156,897
J6	PIPELAND COMPANY	52	13.6510	\$0	\$105,648,607	\$99,226,652
J7	CABLE TELEVISION COMPANY	3		\$0	\$420,406	\$420,406
J8	OTHER TYPE OF UTILITY	31	13.5640	\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	291		\$235,701	\$69,423,604	\$69,423,604
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$8,192,101	\$7,534,162
M1	TANGIBLE OTHER PERSONAL, MOB	294		\$524,154	\$7,576,948	\$4,776,313
S	SPECIAL INVENTORY TAX	11		\$0	\$2,715,212	\$2,715,212
X	TOTALLY EXEMPT PROPERTY	605	1,845.2155	\$1,479,731	\$46,162,266	\$0
Totals			123,046.2646	\$11,953,467	\$933,394,614	\$540,766,041

2024 CERTIFIED TOTALS

Property Count: 6,836

SME - MERKEL ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	1,395	796.5761	\$1,780,414	\$151,873,649	\$75,254,260
A2	MOBILE HOME ON NON AG FARM OR	732	459.8434	\$889,407	\$25,698,522	\$11,424,389
B1	MULTI-FAMILY RESID > 4 UNITS	4	0.3214	\$0	\$1,103,640	\$1,103,640
B2	MULTI-FAMILY RESID 4 UNITS OR LE	5	1.4684	\$0	\$426,336	\$426,336
C1		1	0.2428	\$0	\$3,701	\$3,701
C13	LAND, PLAT LOT, IMP OWNED BY OT	198	118.7247	\$0	\$1,009,529	\$1,008,805
C1C	LAND, PLAT LOT/TRACT, VACANT CO	47	168.4630	\$0	\$1,474,887	\$1,474,887
C1P	LAND, PARK-RECREATION, EXEMPT	2	0.6027	\$0	\$3,938	\$2,250
C1R	LAND, PLAT LOT/TRACT, VACANT RE	546	164.5526	\$0	\$1,294,411	\$1,291,204
C1S	LAND, PLAT LOT/TRACT, VACANT OU	356	413.2379	\$0	\$2,426,979	\$2,371,991
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	19	19.2318	\$0	\$87,078	\$85,441
D1	LAND, FARM-RANCH, ACRES PASTUR	746	55,291.3290	\$0	\$97,533,178	\$3,207,826
D2	Improvements on Qualified Ag Land	201		\$0	\$1,060,993	\$1,038,483
D3	LAND, FARM-RANCH, ACRES TILLAB	926	58,724.8095	\$0	\$124,738,212	\$7,654,498
D4	LAND, DEV POTENTIAL, UNIMPROVE	4	2.6000	\$0	\$21,198	\$357
E1	RES IMPS & RURAL LAND NOT QUAL	379	815.6885	\$724,889	\$70,284,832	\$44,116,934
E2	MOBILE HOME W/LAND NOT QUAL F	157	348.9386	\$236,644	\$7,517,255	\$3,247,050
E3	IMPS-NON QUALIFIED AG LAND	85	27.4670	\$0	\$1,052,409	\$976,011
E4	Non Qualified Ag Land	228	3,056.1435	\$0	\$13,415,121	\$12,766,899
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	304	642.8982	\$6,082,191	\$87,747,439	\$86,732,967
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	30	38.2840	\$0	\$40,666,485	\$40,666,485
G1	OIL, GAS AND MINERAL RESERVES	463		\$0	\$6,682,618	\$4,682,219
J2	GAS DISTRIBUTION SYSTEMS	4	0.1300	\$0	\$1,132,868	\$1,132,868
J3	ELECTRIC POWER AND DISTRIBUTI	19	52.8820	\$0	\$27,593,602	\$27,593,602
J4	TELEPHONE SERVICES & DISTRIBU	34	8.1238	\$336	\$4,249,693	\$4,249,693
J5	RAILROADS	14	21.2752	\$0	\$24,156,897	\$24,156,897
J6	PIPELINES	52	13.6510	\$0	\$105,648,607	\$99,226,652
J7	CABLE TV COMPANIES	3		\$0	\$420,406	\$420,406
J8	ROAD/STREET/HWY	31	13.5640	\$0	\$0	\$0
L1	BUSINESS TANG PROP COMMERCIAL	291		\$235,701	\$69,423,604	\$69,423,604
L2	BUSINESS TANG PROP MANUFACTUR	19		\$0	\$8,192,101	\$7,534,162
M1	MOBILE HOMES NOT ATTACHED TO L	128		\$430,186	\$3,824,130	\$2,713,750
M3	IMP/MISCELLANEOUS	162		\$93,968	\$3,749,050	\$2,062,563
MZ	LAND CONTRACT PENDING	4		\$0	\$3,768	\$0
S	SPECIAL INVENTORY	11		\$0	\$2,715,212	\$2,715,212
X	TOTALLY EXEMPT PROPERTY	605	1,845.2155	\$1,479,731	\$46,162,266	\$0
Totals			123,046.2646	\$11,953,467	\$933,394,614	\$540,766,042

2024 CERTIFIED TOTALS

Property Count: 6,836

SME - MERKEL ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$11,953,467
TOTAL NEW VALUE TAXABLE:	\$9,848,400

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	7	2023 Market Value	\$326,141
EX-XV	Other Exemptions (including public property, re	4	2023 Market Value	\$1,412,410
EX366	HOUSE BILL 366	52	2023 Market Value	\$37,032
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,775,583

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	8	\$60,000
DVHS	Disabled Veteran Homestead	7	\$1,119,659
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$0
HS	HOMESTEAD	19	\$1,315,401
OV65	OVER 65	30	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		67	\$2,635,060
NEW EXEMPTIONS VALUE LOSS			\$4,410,643

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,410,643
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New Ag / Timber Exemptions

2023 Market Value	\$375,807	Count: 4
2024 Ag/Timber Use	\$4,179	
NEW AG / TIMBER VALUE LOSS	\$371,628	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,488	\$122,796	\$76,862	\$45,934
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,203	\$106,058	\$72,873	\$33,185

2024 CERTIFIED TOTALS
SME - MERKEL ISD
Lower Value Used

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

Property Count: 1,200

STR - TRENT ISD
Grand Totals

8/23/2024 12:46:43PM

Land		Value			
Homesite:		2,652,271			
Non Homesite:		4,351,905			
Ag Market:		52,068,784			
Timber Market:		0	Total Land	(+)	59,072,960
Improvement		Value			
Homesite:		23,391,540			
Non Homesite:		12,327,102	Total Improvements	(+)	35,718,642
Non Real		Count	Value		
Personal Property:	104		56,846,636		
Mineral Property:	294		1,448,848		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	58,295,484
					153,087,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,968,715	100,069			
Ag Use:	2,618,346	3,496	Productivity Loss	(-)	49,350,369
Timber Use:	0	0	Appraised Value	=	103,736,717
Productivity Loss:	49,350,369	96,573	Homestead Cap	(-)	2,491,199
			23.231 Cap	(-)	47,753
			Assessed Value	=	101,197,765
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,012,794
			Net Taxable	=	83,184,971

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	86,966	0	0.00	0.00	2		
OV65	5,445,741	644,757	1,381.14	1,540.77	69		
Total	5,532,707	644,757	1,381.14	1,540.77	71	Freeze Taxable	(-) 644,757
Tax Rate	1.0203000						
						Freeze Adjusted Taxable	= 82,540,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
843,538.94 = 82,540,214 * (1.0203000 / 100) + 1,381.14

Certified Estimate of Market Value: 153,087,086
Certified Estimate of Taxable Value: 83,184,971

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

2024 CERTIFIED TOTALS

Property Count: 1,200

STR - TRENT ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	1	0	12,000	12,000
DV2	4	0	4,523	4,523
DV3	3	0	12,656	12,656
DV4	9	0	22,237	22,237
DVHS	12	0	1,086,270	1,086,270
DVHSS	1	0	0	0
EX-XR	1	0	36,302	36,302
EX-XV	85	0	3,937,347	3,937,347
EX366	128	0	36,174	36,174
HS	149	0	9,401,375	9,401,375
OV65	66	0	167,547	167,547
OV65S	9	0	30,000	30,000
PC	5	3,266,363	0	3,266,363
Totals		3,266,363	14,746,431	18,012,794

2024 CERTIFIED TOTALS

Property Count: 1,200

STR - TRENT 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	229	167.0835	\$225,680	\$15,931,567	\$7,156,975
C1	VACANT LOTS AND LAND TRACTS	162	135.2270	\$0	\$1,048,258	\$1,046,924
D1	QUALIFIED OPEN-SPACE LAND	250	24,415.6635	\$0	\$51,968,715	\$2,612,361
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$0	\$253,361	\$253,271
E	RURAL LAND, NON QUALIFIED OPE	103	585.3070	\$384,224	\$9,765,792	\$5,530,305
F1	COMMERCIAL REAL PROPERTY	29	59.1326	\$26,703	\$1,871,248	\$1,871,248
F2	INDUSTRIAL AND MANUFACTURIN	8	1.8000	\$0	\$9,103,327	\$9,103,327
G1	OIL AND GAS	184		\$0	\$1,427,721	\$1,427,721
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$323,826	\$323,826
J3	ELECTRIC COMPANY (INCLUDING C	11	13.4110	\$0	\$4,558,976	\$4,558,976
J4	TELEPHONE COMPANY (INCLUDI	15	6.5000	\$0	\$874,467	\$874,467
J5	RAILROAD	9	1.1300	\$0	\$8,342,954	\$8,342,954
J6	PIPELAND COMPANY	25	5.8503	\$0	\$40,435,627	\$37,242,007
J8	OTHER TYPE OF UTILITY	10	7.3795	\$0	\$53,417	\$53,383
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$1,305,819	\$1,305,819
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,131,830	\$1,059,087
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$677,559	\$422,320
X	TOTALLY EXEMPT PROPERTY	214	343.5729	\$34,789	\$4,012,622	\$0
Totals			25,742.1723	\$671,396	\$153,087,086	\$83,184,971

2024 CERTIFIED TOTALS

Property Count: 1,200

STR - TRENT ISD
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	167	93.9352	\$0	\$12,777,147	\$5,446,875
A2	MOBILE HOME ON NON AG FARM OR	68	73.1483	\$225,680	\$3,154,420	\$1,710,100
C13	LAND, PLAT LOT, IMP OWNED BY OT	12	13.4486	\$0	\$75,537	\$75,537
C1C	LAND, PLAT LOT/TRACT, VACANT CO	8	16.4445	\$0	\$107,291	\$107,291
C1R	LAND, PLAT LOT/TRACT, VACANT RE	105	50.3480	\$0	\$260,003	\$260,003
C1S	LAND, PLAT LOT/TRACT, VACANT OU	35	52.9859	\$0	\$599,644	\$598,310
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	2	2.0000	\$0	\$5,783	\$5,783
D1	LAND, FARM-RANCH, ACRES PASTUR	156	9,471.3630	\$0	\$19,212,025	\$577,914
D2	Improvements on Qualified Ag Land	50		\$0	\$253,361	\$253,271
D3	LAND, FARM-RANCH, ACRES TILLAB	210	14,944.3005	\$0	\$32,756,690	\$2,034,447
E1	RES IMPS & RURAL LAND NOT QUAL	53	101.9600	\$384,224	\$7,466,631	\$3,636,442
E2	MOBILE HOME W/LAND NOT QUAL F	16	28.7900	\$0	\$500,832	\$189,337
E3	IMPS-NON QUALIFIED AG LAND	27	2.0000	\$0	\$101,559	\$100,250
E4	Non Qualified Ag Land	27	452.5570	\$0	\$1,696,770	\$1,604,276
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	29	59.1326	\$26,703	\$1,871,248	\$1,871,248
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	8	1.8000	\$0	\$9,103,327	\$9,103,327
G1	OIL, GAS AND MINERAL RESERVES	184		\$0	\$1,427,721	\$1,427,721
J2	GAS DISTRIBUTION SYSTEMS	2	0.1150	\$0	\$323,826	\$323,826
J3	ELECTRIC POWER AND DISTRIBUTI	11	13.4110	\$0	\$4,558,976	\$4,558,976
J4	TELEPHONE SERVICES & DISTRIBU	15	6.5000	\$0	\$874,467	\$874,467
J5	RAILROADS	9	1.1300	\$0	\$8,342,954	\$8,342,954
J6	PIPELINES	25	5.8503	\$0	\$40,435,627	\$37,242,007
J8	ROAD/STREET/HWY	10	7.3795	\$0	\$53,417	\$53,383
L1	BUSINESS TANG PROP COMMERCIAL	24		\$0	\$1,305,819	\$1,305,819
L2	BUSINESS TANG PROP MANUFACTUR	9		\$0	\$1,131,830	\$1,059,087
M1	MOBILE HOMES NOT ATTACHED TO L	5		\$0	\$111,737	\$62,409
M3	IMP/MISCELLANEOUS	17		\$0	\$565,822	\$359,911
X	TOTALLY EXEMPT PROPERTY	214	343.5729	\$34,789	\$4,012,622	\$0
Totals			25,742.1723	\$671,396	\$153,087,086	\$83,184,971

2024 CERTIFIED TOTALS

Property Count: 1,200

STR - TRENT ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$671,396
TOTAL NEW VALUE TAXABLE:	\$252,383

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	28	2023 Market Value	\$7,305
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,305

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	3	\$10,237
DVHS	Disabled Veteran Homestead	1	\$347,913
HS	HOMESTEAD	2	\$123,816
OV65	OVER 65	3	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$491,966
NEW EXEMPTIONS VALUE LOSS			\$499,271

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$499,271

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
144	\$111,595	\$80,815	\$30,780
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$94,122	\$76,592	\$17,530

2024 CERTIFIED TOTALS
STR - TRENT ISD
Lower Value Used

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

Property Count: 325

SWI - WINTERS ISD
Grand Totals

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Land		Value			
Homesite:		903,109			
Non Homesite:		1,241,792			
Ag Market:		46,524,868			
Timber Market:		0	Total Land	(+)	48,669,769
Improvement		Value			
Homesite:		5,181,040			
Non Homesite:		543,507	Total Improvements	(+)	5,724,547
Non Real		Count	Value		
Personal Property:	16	6,983,062			
Mineral Property:	84	1,056,393			
Autos:	0	0	Total Non Real	(+)	8,039,455
			Market Value	=	62,433,771
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,523,181	1,687			
Ag Use:	1,926,589	24	Productivity Loss	(-)	44,596,592
Timber Use:	0	0	Appraised Value	=	17,837,179
Productivity Loss:	44,596,592	1,663			
			Homestead Cap	(-)	280,702
			23.231 Cap	(-)	202,271
			Assessed Value	=	17,354,206
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,957,902
			Net Taxable	=	15,396,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	314,554	204,554	600.55	600.55	1		
OV65	960,545	111,073	74.85	74.85	12		
Total	1,275,099	315,627	675.40	675.40	13	Freeze Taxable	(-) 315,627
Tax Rate	0.7355000						
						Freeze Adjusted Taxable	= 15,080,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 111,593.78 = 15,080,677 * (0.7355000 / 100) + 675.40

Certified Estimate of Market Value: 62,433,771
 Certified Estimate of Taxable Value: 15,396,304

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

2024 CERTIFIED TOTALS

Property Count: 325

SWI - WINTERS ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XR	1	0	0	0
EX-XV	12	0	351,705	351,705
EX366	48	0	9,512	9,512
HS	20	0	1,534,685	1,534,685
OV65	10	0	30,000	30,000
OV65S	2	0	10,000	10,000
Totals		0	1,957,902	1,957,902

2024 CERTIFIED TOTALS

Property Count: 325

SWI - WINTERS ISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	15.9900	\$0	\$1,235,875	\$766,212
C1	VACANT LOTS AND LAND TRACTS	14	110.8510	\$0	\$581,165	\$580,259
D1	QUALIFIED OPEN-SPACE LAND	173	19,517.8061	\$0	\$46,523,181	\$1,926,128
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$11,212	\$184,188	\$184,188
E	RURAL LAND, NON QUALIFIED OPE	68	337.7480	\$638,383	\$5,331,978	\$3,885,999
G1	OIL AND GAS	38		\$0	\$1,047,733	\$896,379
J3	ELECTRIC COMPANY (INCLUDING C	9	1.3800	\$0	\$6,667,408	\$6,667,265
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$60,582	\$60,582
J6	PIPELAND COMPANY	2		\$0	\$265,542	\$265,542
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$163,750	\$163,750
X	TOTALLY EXEMPT PROPERTY	61	51.1470	\$0	\$372,369	\$0
Totals			20,034.9221	\$649,595	\$62,433,771	\$15,396,304

2024 CERTIFIED TOTALS

Property Count: 325

SWI - WINTERS ISD
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	8	10.9900	\$0	\$998,221	\$728,558
A2	MOBILE HOME ON NON AG FARM OR	2	5.0000	\$0	\$237,654	\$37,654
C13	LAND, PLAT LOT, IMP OWNED BY OT	2	2.0000	\$0	\$4,921	\$4,921
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1	4.0000	\$0	\$30,367	\$29,461
C1S	LAND, PLAT LOT/TRACT, VACANT OU	10	103.8510	\$0	\$544,365	\$544,365
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	1	1.0000	\$0	\$1,512	\$1,512
D1	LAND, FARM-RANCH, ACRES PASTUR	139	8,841.2610	\$0	\$20,193,038	\$528,482
D2	Improvements on Qualified Ag Land	48		\$11,212	\$184,188	\$184,188
D3	LAND, FARM-RANCH, ACRES TILLAB	131	10,676.5451	\$0	\$26,331,376	\$1,398,847
E1	RES IMPS & RURAL LAND NOT QUAL	43	55.5390	\$502,008	\$4,070,843	\$2,724,492
E2	MOBILE HOME W/LAND NOT QUAL F	10	14.2010	\$135,415	\$415,746	\$347,714
E3	IMPS-NON QUALIFIED AG LAND	6	1.0000	\$960	\$7,471	\$7,471
E4	Non Qualified Ag Land	12	267.0080	\$0	\$836,685	\$805,121
G1	OIL, GAS AND MINERAL RESERVES	38		\$0	\$1,047,733	\$896,379
J3	ELECTRIC POWER AND DISTRIBUTI	9	1.3800	\$0	\$6,667,408	\$6,667,265
J4	TELEPHONE SERVICES & DISTRIBU	3		\$0	\$60,582	\$60,582
J6	PIPELINES	2		\$0	\$265,542	\$265,542
M1	MOBILE HOMES NOT ATTACHED TO L	3		\$0	\$111,205	\$111,205
M3	IMP/MISCELLANEOUS	1		\$0	\$52,545	\$52,545
X	TOTALLY EXEMPT PROPERTY	61	51.1470	\$0	\$372,369	\$0
Totals			20,034.9221	\$649,595	\$62,433,771	\$15,396,304

2024 CERTIFIED TOTALS

Property Count: 325

SWI - WINTERS ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$649,595
TOTAL NEW VALUE TAXABLE:	\$571,099

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	46	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	2	\$168,020
PARTIAL EXEMPTIONS VALUE LOSS			3
			\$180,020
NEW EXEMPTIONS VALUE LOSS			\$180,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$180,020

New Ag / Timber Exemptions

2023 Market Value	\$307,659	Count: 4
2024 Ag/Timber Use	\$8,162	
NEW AG / TIMBER VALUE LOSS	\$299,497	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$138,312	\$90,769	\$47,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$215,033	\$113,139	\$101,894

2024 CERTIFIED TOTALS
SWI - WINTERS ISD
Lower Value Used

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

Property Count: 15,967

SWY - WYLIE ISD
Grand Totals

8/23/2024 12:46:43PM

Land			Value		
Homesite:		327,475,216			
Non Homesite:		129,256,878			
Ag Market:		232,625,307			
Timber Market:		0	Total Land	(+)	689,357,401
Improvement			Value		
Homesite:		3,092,288,923			
Non Homesite:		701,928,276	Total Improvements	(+)	3,794,217,199
Non Real		Count	Value		
Personal Property:	959	324,956,792			
Mineral Property:	770	3,965,542			
Autos:	0	0	Total Non Real	(+)	328,922,334
			Market Value	=	4,812,496,934
Ag		Non Exempt	Exempt		
Total Productivity Market:	231,843,937	781,370			
Ag Use:	6,175,528	17,296	Productivity Loss	(-)	225,668,409
Timber Use:	0	0	Appraised Value	=	4,586,828,525
Productivity Loss:	225,668,409	764,074			
			Homestead Cap	(-)	33,605,943
			23.231 Cap	(-)	4,701,145
			Assessed Value	=	4,548,521,437
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,295,839,506
			Net Taxable	=	3,252,681,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,796,314	8,564,139	42,166.90	43,383.92	67		
DPS	2,169,903	1,432,878	6,582.85	6,917.26	8		
OV65	757,317,001	474,149,073	1,958,563.98	1,994,432.60	2,396		
Total	776,283,218	484,146,090	2,007,313.73	2,044,733.78	2,471	Freeze Taxable	(-) 484,146,090
Tax Rate	0.8900000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	334,985	224,985	0	224,985	1		
OV65	21,240,858	14,565,085	7,047,754	7,517,331	55		
Total	21,575,843	14,790,070	7,047,754	7,742,316	56	Transfer Adjustment	(-) 7,742,316
						Freeze Adjusted Taxable	= 2,760,793,525

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,578,376.10 = 2,760,793,525 * (0.8900000 / 100) + 2,007,313.73

Certified Estimate of Market Value: 4,812,385,827
Certified Estimate of Taxable Value: 3,252,591,026

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

2024 CERTIFIED TOTALS

Property Count: 15,967

SWY - WYLIE ISD
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	583,345	583,345
DPS	8	0	60,000	60,000
DV1	113	0	1,007,373	1,007,373
DV1S	11	0	50,000	50,000
DV2	76	0	655,907	655,907
DV2S	11	0	60,000	60,000
DV3	149	0	1,343,411	1,343,411
DV3S	11	0	85,000	85,000
DV4	513	0	3,695,991	3,695,991
DV4S	21	0	144,000	144,000
DVHS	649	0	168,013,150	168,013,150
DVHSS	31	0	5,482,793	5,482,793
EX-XN	3	0	139,739	139,739
EX-XR	20	0	1,677,725	1,677,725
EX-XU	1	0	79,172	79,172
EX-XV	518	0	317,557,210	317,557,210
EX366	425	0	215,270	215,270
HS	7,843	0	759,009,121	759,009,121
MASSS	1	0	207,847	207,847
OV65	2,446	0	23,035,623	23,035,623
OV65S	218	0	1,960,986	1,960,986
PC	6	10,775,843	0	10,775,843
SO	4	0	0	0
Totals		10,775,843	1,285,063,663	1,295,839,506

2024 CERTIFIED TOTALS

Property Count: 15,967

SWY - WYLIE ISD
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,485	5,658.7934	\$112,813,868	\$2,980,031,099	\$2,098,011,558
B	MULTIFAMILY RESIDENCE	79	103.2396	\$19,135,349	\$112,240,674	\$112,124,277
C1	VACANT LOTS AND LAND TRACTS	1,301	1,509.1370	\$0	\$45,684,306	\$45,293,588
D1	QUALIFIED OPEN-SPACE LAND	1,488	67,455.3821	\$0	\$231,957,957	\$6,256,503
D2	IMPROVEMENTS ON QUALIFIED OP	228		\$11,047	\$2,844,551	\$2,826,360
E	RURAL LAND, NON QUALIFIED OPE	1,578	7,273.8318	\$7,324,926	\$418,784,826	\$302,081,393
F1	COMMERCIAL REAL PROPERTY	349	1,063.6426	\$16,430,166	\$341,667,150	\$338,445,323
F2	INDUSTRIAL AND MANUFACTURIN	16	181.4780	\$348,300	\$28,821,450	\$28,821,450
G1	OIL AND GAS	521		\$0	\$3,771,609	\$3,603,609
J2	GAS DISTRIBUTION SYSTEM	3	0.1259	\$0	\$1,981,133	\$1,981,133
J3	ELECTRIC COMPANY (INCLUDING C	28	62.6730	\$0	\$64,293,358	\$64,293,358
J4	TELEPHONE COMPANY (INCLUDI	16	2.8145	\$0	\$2,136,844	\$2,136,844
J5	RAILROAD	2		\$0	\$7,868,584	\$7,868,584
J6	PIPELAND COMPANY	21	1.2050	\$0	\$117,523,208	\$106,825,918
J7	CABLE TELEVISION COMPANY	1		\$0	\$685,208	\$685,208
J8	OTHER TYPE OF UTILITY	77	43.5801	\$0	\$63,666	\$63,666
L1	COMMERCIAL PERSONAL PROPE	689		\$163,179	\$113,518,959	\$113,518,959
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$12,258,759	\$12,180,206
M1	TANGIBLE OTHER PERSONAL, MOB	76		\$211,506	\$2,109,305	\$1,158,289
M2	TANGIBLE OTHER PERSONAL, OTH	1	0.2170	\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	183	52.7782	\$0	\$4,530,727	\$4,498,138
S	SPECIAL INVENTORY TAX	2		\$0	\$7,567	\$7,567
X	TOTALLY EXEMPT PROPERTY	966	3,620.3849	\$607,408	\$319,715,994	\$0
Totals			87,029.2831	\$157,045,749	\$4,812,496,934	\$3,252,681,931

2024 CERTIFIED TOTALS

Property Count: 15,967

SWY - WYLIE ISD
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	9,323	5,400.5521	\$112,358,422	\$2,971,111,199	\$2,094,476,682
A2	MOBILE HOME ON NON AG FARM OR	182	258.2413	\$455,446	\$8,919,900	\$3,534,876
B1	MULTI-FAMILY RESID > 4 UNITS	11	86.5050	\$17,500,868	\$91,426,879	\$91,426,879
B2	MULTI-FAMILY RESID 4 UNITS OR LE	70	16.7346	\$1,634,481	\$20,813,795	\$20,697,398
C1		4	4.0360	\$0	\$0	\$0
C13	LAND, PLAT LOT, IMP OWNED BY OT	21	42.1000	\$0	\$365,674	\$358,401
C1C	LAND, PLAT LOT/TRACT, VACANT CO	115	226.3528	\$0	\$19,330,449	\$19,234,374
C1P	LAND, PARK-RECREATION, EXEMPT	20	33.2835	\$0	\$3,169	\$3,169
C1R	LAND, PLAT LOT/TRACT, VACANT RE	599	338.5083	\$0	\$13,715,948	\$13,598,257
C1S	LAND, PLAT LOT/TRACT, VACANT OU	535	856.4064	\$0	\$12,196,673	\$12,026,994
C1W	LAND, RURAL WATER COMPANIES	1	0.3600	\$0	\$7,693	\$7,693
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	6	8.0900	\$0	\$64,700	\$64,700
D1	LAND, FARM-RANCH, ACRES PASTUR	937	37,991.2761	\$0	\$107,471,769	\$2,235,974
D2	Improvements on Qualified Ag Land	228		\$11,047	\$2,844,551	\$2,826,360
D3	LAND, FARM-RANCH, ACRES TILLAB	1,009	29,513.9110	\$0	\$124,877,364	\$4,401,699
E1	RES IMPS & RURAL LAND NOT QUAL	1,144	3,289.5938	\$7,166,680	\$386,336,777	\$273,124,715
E2	MOBILE HOME W/LAND NOT QUAL F	120	228.6861	\$158,246	\$5,873,848	\$3,405,981
E3	IMPS-NON QUALIFIED AG LAND	144	15.9980	\$0	\$1,320,548	\$1,202,871
E4	Non Qualified Ag Land	399	3,689.7489	\$0	\$24,858,337	\$23,962,516
E9	IMPLEMENTS OF HUSBANDRY	2		\$0	\$4,140	\$4,140
F1	BLDG, IMP, COMMERCIAL/INDUSTRIA	349	1,063.6426	\$16,430,166	\$341,667,150	\$338,445,323
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	16	181.4780	\$348,300	\$28,821,450	\$28,821,450
G1	OIL, GAS AND MINERAL RESERVES	521		\$0	\$3,771,609	\$3,603,609
J2	GAS DISTRIBUTION SYSTEMS	3	0.1259	\$0	\$1,981,133	\$1,981,133
J3	ELECTRIC POWER AND DISTRIBUTI	28	62.6730	\$0	\$64,293,358	\$64,293,358
J4	TELEPHONE SERVICES & DISTRIBU	16	2.8145	\$0	\$2,136,844	\$2,136,844
J5	RAILROADS	2		\$0	\$7,868,584	\$7,868,584
J6	PIPELINES	21	1.2050	\$0	\$117,523,208	\$106,825,918
J7	CABLE TV COMPANIES	1		\$0	\$685,208	\$685,208
J8	ROAD/STREET/HWY	77	43.5801	\$0	\$63,666	\$63,666
L1	BUSINESS TANG PROP COMMERCIAL	689		\$163,179	\$113,518,959	\$113,518,959
L2	BUSINESS TANG PROP MANUFACTUR	15		\$0	\$12,258,759	\$12,180,206
M1	MOBILE HOMES NOT ATTACHED TO L	33		\$211,506	\$1,367,485	\$786,231
M3	IMP/MISCELLANEOUS	42		\$0	\$739,495	\$372,058
M4	NOT USED/MISCELLANEOUS	1	0.2170	\$0	\$0	\$0
MZ	LAND CONTRACT PENDING	1		\$0	\$2,325	\$0
O	LAND, PLAT LOTS INVENTORY	183	52.7782	\$0	\$4,530,727	\$4,498,138
S	SPECIAL INVENTORY	2		\$0	\$7,567	\$7,567
X	TOTALLY EXEMPT PROPERTY	966	3,620.3849	\$607,408	\$319,715,994	\$0
Totals			87,029.2831	\$157,045,749	\$4,812,496,934	\$3,252,681,931

2024 CERTIFIED TOTALS

Property Count: 15,967

SWY - WYLIE ISD
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$157,045,749
TOTAL NEW VALUE TAXABLE:	\$140,710,779

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	4	2023 Market Value	\$144,069
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$81,165
EX-XV	Other Exemptions (including public property, re	10	2023 Market Value	\$887,342
EX366	HOUSE BILL 366	65	2023 Market Value	\$72,450

ABSOLUTE EXEMPTIONS VALUE LOSS	\$1,185,026
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	7	\$57,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	86	\$571,242
DVHS	Disabled Veteran Homestead	63	\$12,656,429
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$1,439,523
HS	HOMESTEAD	222	\$19,742,555
OV65	OVER 65	225	\$2,087,810
OV65S	OVER 65 Surviving Spouse	2	\$0

PARTIAL EXEMPTIONS VALUE LOSS	632	\$36,738,559
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NEW EXEMPTIONS VALUE LOSS	\$37,923,585
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$37,923,585
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New Ag / Timber Exemptions

2023 Market Value	\$1,374,515	Count: 23
2024 Ag/Timber Use	\$29,584	
NEW AG / TIMBER VALUE LOSS	\$1,344,931	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALS**SWY - WYLIE ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,821	\$340,195	\$101,217	\$238,978
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,961	\$336,491	\$100,870	\$235,621

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$700,388.00	\$353,395

2024 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Grand Totals

8/23/2024

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Land		Value			
Homesite:		13,113,595			
Non Homesite:		1,307,319			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,420,914
Improvement		Value			
Homesite:		36,968,672			
Non Homesite:		30,641	Total Improvements	(+)	36,999,313
Non Real		Count	Value		
Personal Property:	2		363		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 363
			Market Value	=	51,420,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	51,420,590
Productivity Loss:	0	0	Homestead Cap	(-)	466,640
			23.231 Cap	(-)	0
			Assessed Value	=	50,953,950
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,154,828
			Net Taxable	=	49,799,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,766.80 = 49,799,122 * (0.365000 / 100)

Certified Estimate of Market Value: 51,420,590
 Certified Estimate of Taxable Value: 49,799,122

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

2024 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Grand Totals

8/23/2024

12:48:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
EX-XV	13	0	1,130,465	1,130,465
EX366	2	0	363	363
Totals		0	1,154,828	1,154,828

2024 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Grand Totals

8/23/2024 12:48:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84	88.4194	\$1,428,899	\$48,619,590	\$48,128,950
C1	VACANT LOTS AND LAND TRACTS	4	9.4827	\$0	\$878,540	\$878,540
E	RURAL LAND, NON QUALIFIED OPE	1	5.1100	\$0	\$791,632	\$791,632
X	TOTALLY EXEMPT PROPERTY	15	214.4750	\$0	\$1,130,828	\$0
Totals			317.4871	\$1,428,899	\$51,420,590	\$49,799,122

2024 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Grand Totals

8/23/2024 12:48:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	84	88.4194	\$1,428,899	\$48,619,590	\$48,128,950
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1	5.3780	\$0	\$437,491	\$437,491
C1R	LAND, PLAT LOT/TRACT, VACANT RE	4	4.1047	\$0	\$441,049	\$441,049
E1	RES IMPS & RURAL LAND NOT QUAL	1	5.1100	\$0	\$791,632	\$791,632
X	TOTALLY EXEMPT PROPERTY	15	214.4750	\$0	\$1,130,828	\$0
Totals			317.4871	\$1,428,899	\$51,420,590	\$49,799,122

2024 CERTIFIED TOTALS

Property Count: 104

WLY - LYTLE WCID
Effective Rate Assumption

8/23/2024 12:48:04PM

New Value

TOTAL NEW VALUE MARKET:	\$1,428,899
TOTAL NEW VALUE TAXABLE:	\$1,428,899

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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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71	\$575,301	\$6,572	\$568,729
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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71	\$575,301	\$6,572	\$568,729
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2024 CERTIFIED TOTALS**WVC - VALLEY CREEK WATER CONTROL DISTRICT**

Property Count: 418

Grand Totals

8/23/2024

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Land		Value			
Homesite:		1,267,723			
Non Homesite:		3,804,265			
Ag Market:		81,527,432			
Timber Market:		0	Total Land	(+)	86,599,420
Improvement		Value			
Homesite:		10,383,779			
Non Homesite:		956,161	Total Improvements	(+)	11,339,940
Non Real		Count	Value		
Personal Property:	2		3,768,909		
Mineral Property:	12		97,326		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,866,235
					101,805,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,525,745	1,687			
Ag Use:	2,819,529	24	Productivity Loss	(-)	78,706,216
Timber Use:	0	0	Appraised Value	=	23,099,379
Productivity Loss:	78,706,216	1,663	Homestead Cap	(-)	594,556
			23.231 Cap	(-)	129,574
			Assessed Value	=	22,375,249
			Total Exemptions Amount (Breakdown on Next Page)	(-)	536,074
			Net Taxable	=	21,839,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,800.98 = 21,839,175 * (0.044878 / 100)

Certified Estimate of Market Value: 101,805,595
 Certified Estimate of Taxable Value: 21,839,175

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

2024 CERTIFIED TOTALS

Property Count: 418

WVC - VALLEY CREEK WATER CONTROL DISTRICT
Grand Totals

8/23/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XU	1	0	62,851	62,851
EX-XV	12	0	461,114	461,114
EX366	1	0	109	109
Totals		0	536,074	536,074

2024 CERTIFIED TOTALS

WVC - VALLEY CREEK WATER CONTROL DISTRICT

Property Count: 418

Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	45.9365	\$5,868	\$2,148,489	\$2,091,167
C1	VACANT LOTS AND LAND TRACTS	37	130.5035	\$0	\$624,648	\$624,265
D1	QUALIFIED OPEN-SPACE LAND	311	37,852.2039	\$0	\$81,576,265	\$2,869,588
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$61,480	\$371,372	\$371,372
E	RURAL LAND, NON QUALIFIED OPE	106	471.1900	\$334,403	\$10,579,579	\$9,919,289
F2	INDUSTRIAL AND MANUFACTURIN	11	5.8000	\$0	\$1,994,778	\$1,994,778
G1	OIL AND GAS	12		\$0	\$97,326	\$96,623
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3800	\$0	\$3,780,122	\$3,779,979
J4	TELEPHONE COMPANY (INCLUDI	1	0.2296	\$0	\$891	\$891
J8	OTHER TYPE OF UTILITY	3	1.8140	\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$91,223	\$91,223
X	TOTALLY EXEMPT PROPERTY	14	101.0030	\$0	\$540,902	\$0
Totals			38,610.0605	\$401,751	\$101,805,595	\$21,839,175

2024 CERTIFIED TOTALS

WVC - VALLEY CREEK WATER CONTROL DISTRICT

Property Count: 418

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RES-ON NON FARM OR RANCH OR M	22	31.4475	\$3,158	\$1,704,599	\$1,664,637
A2	MOBILE HOME ON NON AG FARM OR	7	14.4890	\$2,710	\$443,890	\$426,530
C13	LAND, PLAT LOT, IMP OWNED BY OT	2	2.0000	\$0	\$4,921	\$4,921
C1C	LAND, PLAT LOT/TRACT, VACANT CO	1	1.4807	\$0	\$1,935	\$1,935
C1R	LAND, PLAT LOT/TRACT, VACANT RE	18	10.2218	\$0	\$13,357	\$13,357
C1S	LAND, PLAT LOT/TRACT, VACANT OU	13	111.1510	\$0	\$576,997	\$576,614
C1Z	LAND, PLAT LOT, IMP OWNER ON LA	3	5.6500	\$0	\$27,438	\$27,438
D1	LAND, FARM-RANCH, ACRES PASTUR	267	27,151.1224	\$0	\$53,898,957	\$1,541,977
D2	Improvements on Qualified Ag Land	61		\$61,480	\$371,372	\$371,372
D3	LAND, FARM-RANCH, ACRES TILLAB	173	10,701.0815	\$0	\$27,711,852	\$1,361,338
E1	RES IMPS & RURAL LAND NOT QUAL	74	89.0520	\$187,742	\$8,775,688	\$8,177,453
E2	MOBILE HOME W/LAND NOT QUAL F	18	18.2010	\$138,415	\$578,457	\$578,445
E3	IMPS-NON QUALIFIED AG LAND	7	1.0000	\$8,246	\$16,735	\$16,462
E4	Non Qualified Ag Land	16	362.9370	\$0	\$1,174,155	\$1,113,202
F2	BLDG, IMP, INDUSTRIAL MANUFACTU	11	5.8000	\$0	\$1,994,778	\$1,994,778
G1	OIL, GAS AND MINERAL RESERVES	12		\$0	\$97,326	\$96,623
J3	ELECTRIC POWER AND DISTRIBUTI	2	1.3800	\$0	\$3,780,122	\$3,779,979
J4	TELEPHONE SERVICES & DISTRIBU	1	0.2296	\$0	\$891	\$891
J8	ROAD/STREET/HWY	3	1.8140	\$0	\$0	\$0
M1	MOBILE HOMES NOT ATTACHED TO L	2		\$0	\$91,050	\$91,050
M3	IMP/MISCELLANEOUS	1		\$0	\$173	\$173
X	TOTALLY EXEMPT PROPERTY	14	101.0030	\$0	\$540,902	\$0
Totals			38,610.0605	\$401,751	\$101,805,595	\$21,839,175

2024 CERTIFIED TOTALS

Property Count: 418

WVC - VALLEY CREEK WATER CONTROL DISTRICT

Effective Rate Assumption

8/23/2024

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New Value

TOTAL NEW VALUE MARKET:	\$401,751
TOTAL NEW VALUE TAXABLE:	\$401,751

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$57,208
ABSOLUTE EXEMPTIONS VALUE LOSS				\$57,208

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$69,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$69,208
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New Ag / Timber Exemptions

2023 Market Value	\$173,178	Count: 3
2024 Ag/Timber Use	\$2,082	
NEW AG / TIMBER VALUE LOSS	\$171,096	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$161,122	\$15,245	\$145,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$135,882	\$1,771	\$134,111

2024 CERTIFIED TOTALS
WVC - VALLEY CREEK WATER CONTROL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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