

2023 CERTIFIED TOTALS

Property Count: 45,564

CAD - Caldwell Appraisal District
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value			
Homesite:		697,438,476			
Non Homesite:		1,531,463,442			
Ag Market:		3,720,216,652			
Timber Market:		1,626,780			
			Total Land	(+)	5,950,745,350
Improvement		Value			
Homesite:		1,777,140,852			
Non Homesite:		1,709,547,253			
			Total Improvements	(+)	3,486,688,105
Non Real		Count	Value		
Personal Property:		2,256	474,491,350		
Mineral Property:		16,865	152,182,546		
Autos:		0	0		
			Total Non Real	(+)	626,673,896
			Market Value	=	10,064,107,351
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,691,412,522	30,430,910			
Ag Use:	22,147,043	145,460		Productivity Loss	(-) 3,669,248,329
Timber Use:	17,150	0		Appraised Value	= 6,394,859,022
Productivity Loss:	3,669,248,329	30,285,450		Homestead Cap	(-) 627,689,819
				Assessed Value	= 5,767,169,203
				Total Exemptions Amount	(-) 488,278,508
				(Breakdown on Next Page)	
				Net Taxable	= 5,278,890,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,278,890,695 * (0.000000 / 100)

Certified Estimate of Market Value: 10,064,107,351
 Certified Estimate of Taxable Value: 5,278,890,695

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

2023 CERTIFIED TOTALS

Property Count: 45,564

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	70	0	589,151	589,151
DV1S	3	0	15,000	15,000
DV2	53	0	456,920	456,920
DV2S	1	0	7,500	7,500
DV3	70	0	659,567	659,567
DV3S	1	0	0	0
DV4	254	0	2,005,641	2,005,641
DV4S	9	0	90,559	90,559
DVHS	223	0	67,550,633	67,550,633
DVHSS	1	0	204,369	204,369
EX	25	0	6,590,370	6,590,370
EX-XF	6	0	5,037,140	5,037,140
EX-XG	6	0	3,984,600	3,984,600
EX-XL	11	0	2,437,140	2,437,140
EX-XN	2	0	1,108,230	1,108,230
EX-XR	61	0	22,595,140	22,595,140
EX-XU	4	0	1,976,390	1,976,390
EX-XV	646	0	370,505,568	370,505,568
EX366	4,836	0	572,818	572,818
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	88	1,272,469	0	1,272,469
Totals		1,891,772	486,386,736	488,278,508

2023 CERTIFIED TOTALS

Property Count: 810

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		13,185,856		
Non Homesite:		114,332,732		
Ag Market:		160,078,649		
Timber Market:		0	Total Land	(+) 287,597,237
Improvement		Value		
Homesite:		34,998,840		
Non Homesite:		133,947,511	Total Improvements	(+) 168,946,351
Non Real		Count	Value	
Personal Property:	4	1,012,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,012,600
			Market Value	= 457,556,188
Ag		Non Exempt	Exempt	
Total Productivity Market:	160,078,649	0		
Ag Use:	1,116,331	0	Productivity Loss	(-) 158,962,318
Timber Use:	0	0	Appraised Value	= 298,593,870
Productivity Loss:	158,962,318	0	Homestead Cap	(-) 9,717,074
			Assessed Value (4.77%)	= 288,876,796
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,989,695
			Net Taxable	= 282,887,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 282,887,101 * (0.000000 / 100)

Certified Estimate of Market Value:	316,143,918
Certified Estimate of Taxable Value:	203,997,330
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 4.77% of the overall district value.

2023 CERTIFIED TOTALS

Property Count: 810

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX-XV	2	0	5,554,165	5,554,165
EX366	2	0	1,480	1,480
PC	1	325,580	0	325,580
SO	5	96,470	0	96,470
	Totals	422,050	5,567,645	5,989,695

2023 CERTIFIED TOTALS

Property Count: 46,374

CAD - Caldwell Appraisal District
Grand Totals

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Land		Value			
Homesite:		710,624,332			
Non Homesite:		1,645,796,174			
Ag Market:		3,880,295,301			
Timber Market:		1,626,780			
				Total Land	(+) 6,238,342,587
Improvement		Value			
Homesite:		1,812,139,692			
Non Homesite:		1,843,494,764			
				Total Improvements	(+) 3,655,634,456
Non Real		Count	Value		
Personal Property:		2,260	475,503,950		
Mineral Property:		16,865	152,182,546		
Autos:		0	0		
				Total Non Real	(+) 627,686,496
				Market Value	= 10,521,663,539
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,851,491,171	30,430,910			
Ag Use:	23,263,374	145,460		Productivity Loss	(-) 3,828,210,647
Timber Use:	17,150	0		Appraised Value	= 6,693,452,892
Productivity Loss:	3,828,210,647	30,285,450		Homestead Cap	(-) 637,406,893
				Assessed Value	= 6,056,045,999
				Total Exemptions Amount	(-) 494,268,203
				(Breakdown on Next Page)	
				Net Taxable	= 5,561,777,796

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,561,777,796 * (0.000000 / 100)

Certified Estimate of Market Value: 10,380,251,269
 Certified Estimate of Taxable Value: 5,482,888,025

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

2023 CERTIFIED TOTALS

Property Count: 46,374

CAD - Caldwell Appraisal District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	70	0	589,151	589,151
DV1S	3	0	15,000	15,000
DV2	54	0	468,920	468,920
DV2S	1	0	7,500	7,500
DV3	70	0	659,567	659,567
DV3S	1	0	0	0
DV4	254	0	2,005,641	2,005,641
DV4S	9	0	90,559	90,559
DVHS	223	0	67,550,633	67,550,633
DVHSS	1	0	204,369	204,369
EX	25	0	6,590,370	6,590,370
EX-XF	6	0	5,037,140	5,037,140
EX-XG	6	0	3,984,600	3,984,600
EX-XL	11	0	2,437,140	2,437,140
EX-XN	2	0	1,108,230	1,108,230
EX-XR	61	0	22,595,140	22,595,140
EX-XU	4	0	1,976,390	1,976,390
EX-XV	648	0	376,059,733	376,059,733
EX366	4,838	0	574,298	574,298
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	2	328,873	0	328,873
SO	93	1,368,939	0	1,368,939
Totals		2,313,822	491,954,381	494,268,203

2023 CERTIFIED TOTALS

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CAD - Caldwell Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,179	5,356.7256	\$61,946,630	\$2,280,577,512	\$1,892,570,572
B	MULTIFAMILY RESIDENCE	241	106.2724	\$3,604,830	\$105,050,750	\$103,833,602
C1	VACANT LOTS AND LAND TRACTS	1,841	1,403.6557	\$10,410	\$136,549,952	\$136,511,200
D1	QUALIFIED OPEN-SPACE LAND	4,816	270,528.2330	\$0	\$3,691,412,522	\$22,025,364
D2	IMPROVEMENTS ON QUALIFIED OP	1,499		\$1,777,341	\$52,441,708	\$52,106,750
E	RURAL LAND, NON QUALIFIED OPE	8,183	37,975.8152	\$68,186,141	\$2,209,460,800	\$1,912,755,041
F1	COMMERCIAL REAL PROPERTY	943	1,733.0909	\$10,220,200	\$330,777,830	\$330,650,701
F2	INDUSTRIAL AND MANUFACTURIN	31	257.2108	\$26,760	\$27,125,664	\$27,125,664
G1	OIL AND GAS	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$87,712,280	\$87,712,280
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROAD	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELAND COMPANY	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPE	1,461		\$0	\$152,778,100	\$152,158,797
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$59,337,590	\$59,337,590
M1	TANGIBLE OTHER PERSONAL, MOB	2,347		\$17,158,010	\$170,030,371	\$156,058,256
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	892	175.9212	\$7,483,590	\$25,455,790	\$25,455,790
S	SPECIAL INVENTORY TAX	28		\$0	\$9,446,860	\$9,446,860
X	TOTALLY EXEMPT PROPERTY	5,597	7,323.8285	\$1,756,880	\$414,807,396	\$0
	Totals		324,861.3833	\$172,170,792	\$10,064,107,351	\$5,278,890,693

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CAD - Caldwell Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	128.4147	\$1,417,520	\$46,899,846	\$43,006,219
B	MULTIFAMILY RESIDENCE	22	33.6289	\$557,130	\$20,869,694	\$20,869,694
C1	VACANT LOTS AND LAND TRACTS	101	83.8593	\$0	\$9,714,071	\$9,714,071
D1	QUALIFIED OPEN-SPACE LAND	150	11,599.4470	\$0	\$160,078,517	\$1,115,767
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$79,320	\$1,268,680	\$1,257,511
E	RURAL LAND, NON QUALIFIED OPE	314	2,531.6640	\$2,831,880	\$106,595,316	\$100,872,494
F1	COMMERCIAL REAL PROPERTY	117	241.2979	\$5,971,810	\$99,104,139	\$98,778,559
F2	INDUSTRIAL AND MANUFACTURIN	7	29.1600	\$0	\$4,097,650	\$4,097,650
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$144,440	\$2,133,280	\$1,935,785
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	4	16.1200	\$0	\$5,555,645	\$0
	Totals		14,664.7488	\$11,133,450	\$457,556,188	\$282,887,100

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CAD - Caldwell Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,352	5,485.1403	\$63,364,150	\$2,327,477,358	\$1,935,576,791
B	MULTIFAMILY RESIDENCE	263	139.9013	\$4,161,960	\$125,920,444	\$124,703,296
C1	VACANT LOTS AND LAND TRACTS	1,942	1,487.5150	\$10,410	\$146,264,023	\$146,225,271
D1	QUALIFIED OPEN-SPACE LAND	4,966	282,127.6800	\$0	\$3,851,491,039	\$23,141,131
D2	IMPROVEMENTS ON QUALIFIED OP	1,547		\$1,856,661	\$53,710,388	\$53,364,261
E	RURAL LAND, NON QUALIFIED OPE	8,497	40,507.4792	\$71,018,021	\$2,316,056,116	\$2,013,627,535
F1	COMMERCIAL REAL PROPERTY	1,060	1,974.3888	\$16,192,010	\$429,881,969	\$429,429,260
F2	INDUSTRIAL AND MANUFACTURIN	38	286.3708	\$26,760	\$31,223,314	\$31,223,314
G1	OIL AND GAS	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANY (INCLUDING C	68	1.0000	\$0	\$87,792,310	\$87,792,310
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROAD	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELAND COMPANY	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPE	1,463		\$0	\$153,789,220	\$153,169,917
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$59,337,590	\$59,337,590
M1	TANGIBLE OTHER PERSONAL, MOB	2,375		\$17,302,450	\$172,163,651	\$157,994,041
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	893	176.0782	\$7,614,940	\$25,603,990	\$25,603,990
S	SPECIAL INVENTORY TAX	28		\$0	\$9,446,860	\$9,446,860
X	TOTALLY EXEMPT PROPERTY	5,601	7,339.9485	\$1,756,880	\$420,363,041	\$0
	Totals		339,526.1321	\$183,304,242	\$10,521,663,539	\$5,561,777,793

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,927	3,158.7648	\$45,210,410	\$1,930,159,400	\$1,570,538,429
A2	RESIDENTIAL MOBILE HOME ON OW	2,243	2,107.4409	\$15,279,860	\$333,164,407	\$305,862,330
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,194	90.5199	\$1,456,360	\$17,253,705	\$16,169,813
B2	MULTI-FAMILY - DUPLEX	188	36.1399	\$1,120,390	\$54,347,419	\$53,431,004
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,384,814	\$2,384,814
B4	MULTI-FAMILY - FOURPLEX	16	4.0067	\$864,680	\$5,647,975	\$5,647,975
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,617,269	\$4,316,536
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	10.9449	\$1,240	\$6,473,759	\$6,473,759
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	12.9430	\$0	\$6,931,157	\$6,931,157
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.1700	\$1,598,000	\$13,746,085	\$13,746,085
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	970	436.3789	\$10,410	\$60,311,894	\$60,285,142
C1	VACANT RESIDENTIAL LOTS - OUTS	750	760.0357	\$0	\$59,358,887	\$59,346,887
C3	VACANT COMMERCIAL LOTS	122	207.2411	\$0	\$16,879,171	\$16,879,171
D1	RANCH LAND - QUALIFIED AG LAND	4,680	254,588.5890	\$0	\$3,400,288,701	\$19,403,828
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,499		\$1,777,341	\$52,441,708	\$52,106,750
D3	FARMLAND - QUALIFIED AG LAND	257	15,978.7941	\$0	\$291,149,255	\$4,264,870
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	3,721	7,875.3761	\$44,826,701	\$1,149,547,825	\$935,791,742
E1	NON-RESIDENTIAL ON NON-QUALIF	2,496	696.4171	\$3,559,590	\$67,332,725	\$62,931,118
E2	MOBILE HOMES ON RURAL LAND	3,737	6,034.4074	\$19,799,850	\$461,945,256	\$384,424,961
E3	RURAL LAND NON-QUALIFIED AG	2,279	23,218.4205	\$0	\$528,933,620	\$527,905,849
F1	REAL - COMMERCIAL	943	1,733.0909	\$10,220,200	\$330,777,830	\$330,650,701
F2	REAL - INDUSTRIAL	31	257.2108	\$26,760	\$27,125,664	\$27,125,664
G1	OIL, GAS AND MINERAL RESERVES	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$87,712,280	\$87,712,280
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROADS	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELINES	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPER	700		\$0	\$86,018,860	\$85,399,557
L2	INDUSTRIAL PERSONAL PROPERTY	264		\$0	\$59,337,590	\$59,337,590
L3	LEASED EQUIPMENT	287		\$0	\$6,091,470	\$6,091,470
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$41,719,970	\$41,719,970
L5	VEHICLES - INCOME PRODUCING CO	440		\$0	\$18,947,800	\$18,947,800
M1	MOBILE HOME ONLY ON NON-OWNE	2,347		\$17,158,010	\$170,030,371	\$156,058,256
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	892	175.9212	\$7,483,590	\$25,455,790	\$25,455,790
S	SPECIAL INVENTORY	28		\$0	\$9,446,860	\$9,446,860
X	EXEMPT	5,597	7,323.8285	\$1,756,880	\$414,807,396	\$0
	Totals		324,861.3833	\$172,170,792	\$10,064,107,351	\$5,278,890,696

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	143	92.8599	\$1,395,960	\$42,574,516	\$38,841,167
A2	RESIDENTIAL MOBILE HOME ON OW	25	34.2078	\$1,380	\$3,815,120	\$3,673,579
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	1.3470	\$20,180	\$510,210	\$491,473
B2	MULTI-FAMILY - DUPLEX	8		\$0	\$1,849,750	\$1,849,750
B4	MULTI-FAMILY - FOURPLEX	3	0.5599	\$557,130	\$1,693,678	\$1,693,678
BC	MULTI-FAMILY - APTS 11-25 UNITS	7	11.3630	\$0	\$6,058,269	\$6,058,269
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	49	19.1454	\$0	\$3,815,040	\$3,815,040
C1	VACANT RESIDENTIAL LOTS - OUTS	25	29.8784	\$0	\$1,600,501	\$1,600,501
C3	VACANT COMMERCIAL LOTS	27	34.8355	\$0	\$4,298,530	\$4,298,530
D1	RANCH LAND - QUALIFIED AG LAND	138	10,230.6300	\$0	\$140,760,520	\$783,137
D2	NON-RESIDENTIAL IMPRVS ON QUAL	48		\$79,320	\$1,268,680	\$1,257,511
D3	FARMLAND - QUALIFIED AG LAND	19	1,368.8272	\$0	\$19,318,789	\$333,290
E	RESIDENTIAL ON NON-QUALIFIED A	132	293.9695	\$1,825,050	\$44,787,682	\$40,421,868
E1	NON-RESIDENTIAL ON NON-QUALIF	92	97.3610	\$191,290	\$4,430,708	\$4,314,667
E2	MOBILE HOMES ON RURAL LAND	105	202.7360	\$815,540	\$14,537,443	\$13,311,212
E3	RURAL LAND NON-QUALIFIED AG	139	1,937.5873	\$0	\$42,838,691	\$42,824,087
F1	REAL - COMMERCIAL	117	241.2979	\$5,971,810	\$99,104,139	\$98,778,559
F2	REAL - INDUSTRIAL	7	29.1600	\$0	\$4,097,650	\$4,097,650
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	28		\$144,440	\$2,133,280	\$1,935,785
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	4	16.1200	\$0	\$5,555,645	\$0
	Totals		14,664.7488	\$11,133,450	\$457,556,188	\$282,887,100

2023 CERTIFIED TOTALS

Property Count: 46,374

CAD - Caldwell Appraisal District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,070	3,251.6247	\$46,606,370	\$1,972,733,916	\$1,609,379,596
A2	RESIDENTIAL MOBILE HOME ON OW	2,268	2,141.6487	\$15,281,240	\$336,979,527	\$309,535,909
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,227	91.8669	\$1,476,540	\$17,763,915	\$16,661,286
B2	MULTI-FAMILY - DUPLEX	196	36.1399	\$1,120,390	\$56,197,169	\$55,280,754
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,384,814	\$2,384,814
B4	MULTI-FAMILY - FOURPLEX	19	4.5666	\$1,421,810	\$7,341,653	\$7,341,653
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,617,269	\$4,316,536
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$1,240	\$12,532,028	\$12,532,028
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	20.3660	\$0	\$9,337,620	\$9,337,620
BE	MULTI-FAMILY - APTS 51-100 UNITS	8	41.4530	\$1,598,000	\$22,607,619	\$22,607,619
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,019	455.5243	\$10,410	\$64,126,934	\$64,100,182
C1	VACANT RESIDENTIAL LOTS - OUTS	775	789.9141	\$0	\$60,959,388	\$60,947,388
C3	VACANT COMMERCIAL LOTS	149	242.0766	\$0	\$21,177,701	\$21,177,701
D1	RANCH LAND - QUALIFIED AG LAND	4,818	264,819.2190	\$0	\$3,541,049,221	\$20,186,965
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,547		\$1,856,661	\$53,710,388	\$53,364,261
D3	FARMLAND - QUALIFIED AG LAND	276	17,347.6213	\$0	\$310,468,044	\$4,598,160
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	3,853	8,169.3456	\$46,651,751	\$1,194,335,507	\$976,213,610
E1	NON-RESIDENTIAL ON NON-QUALIF	2,588	793.7781	\$3,750,880	\$71,763,433	\$67,245,785
E2	MOBILE HOMES ON RURAL LAND	3,842	6,237.1434	\$20,615,390	\$476,482,699	\$397,736,173
E3	RURAL LAND NON-QUALIFIED AG	2,418	25,156.0078	\$0	\$571,772,311	\$570,729,936
F1	REAL - COMMERCIAL	1,060	1,974.3888	\$16,192,010	\$429,881,969	\$429,429,260
F2	REAL - INDUSTRIAL	38	286.3708	\$26,760	\$31,223,314	\$31,223,314
G1	OIL, GAS AND MINERAL RESERVES	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANIES (INCLD CO-O	68	1.0000	\$0	\$87,792,310	\$87,792,310
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROADS	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELINES	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPER	701		\$0	\$86,217,980	\$85,598,677
L2	INDUSTRIAL PERSONAL PROPERTY	264		\$0	\$59,337,590	\$59,337,590
L3	LEASED EQUIPMENT	287		\$0	\$6,091,470	\$6,091,470
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$41,719,970	\$41,719,970
L5	VEHICLES - INCOME PRODUCING CO	441		\$0	\$19,759,800	\$19,759,800
M1	MOBILE HOME ONLY ON NON-OWNE	2,375		\$17,302,450	\$172,163,651	\$157,994,041
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	893	176.0782	\$7,614,940	\$25,603,990	\$25,603,990
S	SPECIAL INVENTORY	28		\$0	\$9,446,860	\$9,446,860
X	EXEMPT	5,601	7,339.9485	\$1,756,880	\$420,363,041	\$0
	Totals		339,526.1321	\$183,304,242	\$10,521,663,539	\$5,561,777,796

2023 CERTIFIED TOTALS

Property Count: 46,374

CAD - Caldwell Appraisal District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$183,304,242
TOTAL NEW VALUE TAXABLE:	\$179,832,426

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2022 Market Value	\$5,088,470
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$3,040,740
EX366	HOUSE BILL 366	571	2022 Market Value	\$208,425
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,452,415

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$8,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$129,978
DVHS	Disabled Veteran Homestead	6	\$1,395,274
PARTIAL EXEMPTIONS VALUE LOSS		25	\$1,577,252
NEW EXEMPTIONS VALUE LOSS			\$11,029,667

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$11,029,667

New Ag / Timber Exemptions

2022 Market Value	\$17,045,342	Count: 58
2023 Ag/Timber Use	\$274,950	
NEW AG / TIMBER VALUE LOSS	\$16,770,392	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,705	\$299,892	\$80,846	\$219,046
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,637	\$295,021	\$78,659	\$216,362

2023 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
810	\$457,556,188.00	\$203,997,330

2023 CERTIFIED TOTALS

Property Count: 1,812

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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Land		Value		
Homesite:		41,495,674		
Non Homesite:		92,746,095		
Ag Market:		252,619,960		
Timber Market:		0	Total Land	(+) 386,861,729
Improvement		Value		
Homesite:		87,178,789		
Non Homesite:		74,869,037	Total Improvements	(+) 162,047,826
Non Real		Count	Value	
Personal Property:	85		46,484,380	
Mineral Property:	52		625,483	
Autos:	0		0	
			Total Non Real	(+) 47,109,863
			Market Value	= 596,019,418
Ag		Non Exempt	Exempt	
Total Productivity Market:	251,631,780		988,180	
Ag Use:	2,644,710		2,330	Productivity Loss (-) 248,987,070
Timber Use:	0		0	Appraised Value = 347,032,348
Productivity Loss:	248,987,070		985,850	Homestead Cap (-) 32,390,580
				Assessed Value = 314,641,768
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,292,569
				Net Taxable = 302,349,199

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 302,349.20 = 302,349,199 * (0.100000 / 100)

Certified Estimate of Market Value: 596,019,418
 Certified Estimate of Taxable Value: 302,349,199

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

2023 CERTIFIED TOTALS

Property Count: 1,812

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	10,000	10,000
DV2	6	0	58,500	58,500
DV3	3	0	31,503	31,503
DV4	19	0	152,340	152,340
DV4S	1	0	7,176	7,176
DVHS	12	0	3,580,387	3,580,387
EX	3	0	1,860,230	1,860,230
EX-XR	8	0	2,371,200	2,371,200
EX-XV	14	0	4,152,940	4,152,940
EX366	37	0	22,023	22,023
SO	3	46,270	0	46,270
	Totals	46,270	12,246,299	12,292,569

2023 CERTIFIED TOTALS

Property Count: 49

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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Land		Value		
Homesite:		1,333,280		
Non Homesite:		5,689,390		
Ag Market:		23,900,892		
Timber Market:		0	Total Land	(+) 30,923,562
Improvement		Value		
Homesite:		2,237,110		
Non Homesite:		8,171,242	Total Improvements	(+) 10,408,352
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 41,331,914
Ag		Non Exempt	Exempt	
Total Productivity Market:	23,900,892	0		
Ag Use:	326,750	0	Productivity Loss	(-) 23,574,142
Timber Use:	0	0	Appraised Value	= 17,757,772
Productivity Loss:	23,574,142	0		
			Homestead Cap	(-) 800,583
			Assessed Value	= 16,957,189
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 16,945,189

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,945.19 = 16,945,189 * (0.100000 / 100)

Certified Estimate of Market Value:	29,545,476
Certified Estimate of Taxable Value:	11,335,527
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 49

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
Totals		0	12,000	12,000

2023 CERTIFIED TOTALS

Property Count: 1,861

CESD2 - Caldwell County ESD #2
Grand Totals

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Land		Value			
Homesite:		42,828,954			
Non Homesite:		98,435,485			
Ag Market:		276,520,852			
Timber Market:		0		Total Land	(+) 417,785,291
Improvement		Value			
Homesite:		89,415,899			
Non Homesite:		83,040,279		Total Improvements	(+) 172,456,178
Non Real		Count	Value		
Personal Property:	85	46,484,380			
Mineral Property:	52	625,483			
Autos:	0	0		Total Non Real	(+) 47,109,863
				Market Value	= 637,351,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	275,532,672	988,180			
Ag Use:	2,971,460	2,330		Productivity Loss	(-) 272,561,212
Timber Use:	0	0		Appraised Value	= 364,790,120
Productivity Loss:	272,561,212	985,850		Homestead Cap	(-) 33,191,163
				Assessed Value	= 331,598,957
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,304,569
				Net Taxable	= 319,294,388

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 319,294.39 = 319,294,388 * (0.100000 / 100)

Certified Estimate of Market Value: 625,564,894
 Certified Estimate of Taxable Value: 313,684,726

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

2023 CERTIFIED TOTALS

Property Count: 1,861

CESD2 - Caldwell County ESD #2
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	10,000	10,000
DV2	7	0	70,500	70,500
DV3	3	0	31,503	31,503
DV4	19	0	152,340	152,340
DV4S	1	0	7,176	7,176
DVHS	12	0	3,580,387	3,580,387
EX	3	0	1,860,230	1,860,230
EX-XR	8	0	2,371,200	2,371,200
EX-XV	14	0	4,152,940	4,152,940
EX366	37	0	22,023	22,023
SO	3	46,270	0	46,270
	Totals	46,270	12,258,299	12,304,569

2023 CERTIFIED TOTALS

Property Count: 1,812

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	304	285.6514	\$834,740	\$70,389,487	\$57,967,072
B	MULTIFAMILY RESIDENCE	6	1.3940	\$860	\$1,122,810	\$1,092,520
C1	VACANT LOTS AND LAND TRACTS	76	75.8692	\$0	\$5,269,740	\$5,269,740
D1	QUALIFIED OPEN-SPACE LAND	264	19,563.6282	\$0	\$251,631,780	\$2,622,735
D2	IMPROVEMENTS ON QUALIFIED OP	76		\$23,170	\$2,295,740	\$2,285,416
E	RURAL LAND, NON QUALIFIED OPE	657	2,594.5199	\$5,735,930	\$170,592,304	\$147,951,013
F1	COMMERCIAL REAL PROPERTY	42	202.4474	\$400,450	\$19,719,896	\$19,719,896
F2	INDUSTRIAL AND MANUFACTURIN	2	9.8300	\$0	\$1,016,237	\$1,016,237
G1	OIL AND GAS	30		\$0	\$622,000	\$622,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$149,590	\$149,590
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$70,030	\$70,030
J5	RAILROAD	4		\$0	\$6,710,790	\$6,710,790
J6	PIPELAND COMPANY	3		\$0	\$29,406,890	\$29,406,890
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$9,821,210	\$9,821,210
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$307,330	\$307,330
M1	TANGIBLE OTHER PERSONAL, MOB	248		\$1,124,920	\$14,370,491	\$13,220,030
O	RESIDENTIAL INVENTORY	219	26.2370	\$0	\$4,116,700	\$4,116,700
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62	184.1288	\$0	\$8,406,393	\$0
	Totals		22,943.7059	\$8,120,070	\$596,019,418	\$302,349,199

2023 CERTIFIED TOTALS

Property Count: 49

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	4.7410	\$0	\$960,710	\$887,254
B	MULTIFAMILY RESIDENCE	1	3.0000	\$0	\$846,496	\$846,496
D1	QUALIFIED OPEN-SPACE LAND	13	2,067.2290	\$0	\$23,900,760	\$326,750
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$174,180	\$174,180
E	RURAL LAND, NON QUALIFIED OPE	29	197.5445	\$251,740	\$9,223,655	\$8,501,844
F1	COMMERCIAL REAL PROPERTY	5	22.1110	\$881,260	\$5,761,893	\$5,761,893
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$357,760	\$340,312
	Totals		2,297.5775	\$1,133,000	\$41,331,914	\$16,945,189

2023 CERTIFIED TOTALS

Property Count: 1,861

CESD2 - Caldwell County ESD #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	310	290.3924	\$834,740	\$71,350,197	\$58,854,326
B	MULTIFAMILY RESIDENCE	7	4.3940	\$860	\$1,969,306	\$1,939,016
C1	VACANT LOTS AND LAND TRACTS	76	75.8692	\$0	\$5,269,740	\$5,269,740
D1	QUALIFIED OPEN-SPACE LAND	277	21,630.8572	\$0	\$275,532,540	\$2,949,485
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$23,170	\$2,469,920	\$2,459,596
E	RURAL LAND, NON QUALIFIED OPE	686	2,792.0644	\$5,987,670	\$179,815,959	\$156,452,857
F1	COMMERCIAL REAL PROPERTY	47	224.5584	\$1,281,710	\$25,481,789	\$25,481,789
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,122,697	\$1,122,697
G1	OIL AND GAS	30		\$0	\$622,000	\$622,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$149,590	\$149,590
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$70,030	\$70,030
J5	RAILROAD	4		\$0	\$6,710,790	\$6,710,790
J6	PIPELAND COMPANY	3		\$0	\$29,406,890	\$29,406,890
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$9,821,210	\$9,821,210
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$307,330	\$307,330
M1	TANGIBLE OTHER PERSONAL, MOB	253		\$1,124,920	\$14,728,251	\$13,560,342
O	RESIDENTIAL INVENTORY	219	26.2370	\$0	\$4,116,700	\$4,116,700
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62	184.1288	\$0	\$8,406,393	\$0
	Totals		25,241.2834	\$9,253,070	\$637,351,332	\$319,294,388

2023 CERTIFIED TOTALS

Property Count: 1,812

CESD2 - Caldwell County ESD #2
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	179	165.2197	\$569,540	\$50,430,137	\$40,509,912
A2	RESIDENTIAL MOBILE HOME ON OW	127	114.4077	\$228,880	\$19,085,990	\$16,628,818
A9	RESIDENTIAL MISC / NON-RESIDENTI	64	6.0240	\$36,320	\$873,360	\$828,342
B2	MULTI-FAMILY - DUPLEX	6	1.3940	\$860	\$1,122,810	\$1,092,520
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$243,570	\$243,570
C1	VACANT RESIDENTIAL LOTS - OUTS	68	59.2305	\$0	\$3,590,490	\$3,590,490
C3	VACANT COMMERCIAL LOTS	4	14.1200	\$0	\$1,435,680	\$1,435,680
D1	RANCH LAND - QUALIFIED AG LAND	203	12,303.9999	\$0	\$157,640,870	\$860,205
D2	NON-RESIDENTIAL IMPRVS ON QUAL	76		\$23,170	\$2,295,740	\$2,285,416
D3	FARMLAND - QUALIFIED AG LAND	88	7,265.1493	\$0	\$94,137,500	\$1,909,120
E	RESIDENTIAL ON NON-QUALIFIED A	322	606.0581	\$3,932,030	\$96,373,181	\$78,718,662
E1	NON-RESIDENTIAL ON NON-QUALIF	173	22.8240	\$267,140	\$3,646,763	\$3,335,958
E2	MOBILE HOMES ON RURAL LAND	299	336.1198	\$1,536,760	\$34,116,966	\$29,452,999
E3	RURAL LAND NON-QUALIFIED AG	132	1,623.9970	\$0	\$36,308,804	\$36,296,804
F1	REAL - COMMERCIAL	42	202.4474	\$400,450	\$19,719,896	\$19,719,896
F2	REAL - INDUSTRIAL	2	9.8300	\$0	\$1,016,237	\$1,016,237
G1	OIL, GAS AND MINERAL RESERVES	30		\$0	\$622,000	\$622,000
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$149,590	\$149,590
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$70,030	\$70,030
J5	RAILROADS	4		\$0	\$6,710,790	\$6,710,790
J6	PIPELINES	3		\$0	\$29,406,890	\$29,406,890
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$8,820,480	\$8,820,480
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$307,330	\$307,330
L3	LEASED EQUIPMENT	12		\$0	\$227,800	\$227,800
L5	VEHICLES - INCOME PRODUCING CO	19		\$0	\$772,930	\$772,930
M1	MOBILE HOME ONLY ON NON-OWNE	248		\$1,124,920	\$14,370,491	\$13,220,030
O	REAL PROPERTY INVENTORY - RES	219	26.2370	\$0	\$4,116,700	\$4,116,700
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	62	184.1288	\$0	\$8,406,393	\$0
	Totals		22,943.7059	\$8,120,070	\$596,019,418	\$302,349,199

2023 CERTIFIED TOTALS

Property Count: 49

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	3	0.9200	\$0	\$561,540	\$488,084
A2 RESIDENTIAL MOBILE HOME ON OW	3	3.8210	\$0	\$399,170	\$399,170
A9 RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$0	\$0
BC MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$846,496	\$846,496
D1 RANCH LAND - QUALIFIED AG LAND	8	1,114.9890	\$0	\$13,991,620	\$95,360
D2 NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$174,180	\$174,180
D3 FARMLAND - QUALIFIED AG LAND	11	952.2502	\$0	\$9,909,932	\$232,050
E RESIDENTIAL ON NON-QUALIFIED A	9	23.7600	\$101,470	\$3,468,160	\$3,002,099
E1 NON-RESIDENTIAL ON NON-QUALIF	7	1.0000	\$27,370	\$205,208	\$194,433
E2 MOBILE HOMES ON RURAL LAND	11	17.1320	\$122,900	\$1,989,455	\$1,744,612
E3 RURAL LAND NON-QUALIFIED AG	11	155.6423	\$0	\$3,560,040	\$3,560,040
F1 REAL - COMMERCIAL	5	22.1110	\$881,260	\$5,761,893	\$5,761,893
F2 REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
M1 MOBILE HOME ONLY ON NON-OWNE	5		\$0	\$357,760	\$340,312
Totals		2,297.5775	\$1,133,000	\$41,331,914	\$16,945,189

2023 CERTIFIED TOTALS

Property Count: 1,861

CESD2 - Caldwell County ESD #2
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	182	166.1397	\$569,540	\$50,991,677	\$40,997,996
A2 RESIDENTIAL MOBILE HOME ON OW	130	118.2287	\$228,880	\$19,485,160	\$17,027,988
A9 RESIDENTIAL MISC / NON-RESIDENTI	65	6.0240	\$36,320	\$873,360	\$828,342
B2 MULTI-FAMILY - DUPLEX	6	1.3940	\$860	\$1,122,810	\$1,092,520
BC MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$846,496	\$846,496
C VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$243,570	\$243,570
C1 VACANT RESIDENTIAL LOTS - OUTS	68	59.2305	\$0	\$3,590,490	\$3,590,490
C3 VACANT COMMERCIAL LOTS	4	14.1200	\$0	\$1,435,680	\$1,435,680
D1 RANCH LAND - QUALIFIED AG LAND	211	13,418.9889	\$0	\$171,632,490	\$955,565
D2 NON-RESIDENTIAL IMPRVS ON QUAL	78		\$23,170	\$2,469,920	\$2,459,596
D3 FARMLAND - QUALIFIED AG LAND	99	8,217.3995	\$0	\$104,047,432	\$2,141,170
E RESIDENTIAL ON NON-QUALIFIED A	331	629.8181	\$4,033,500	\$99,841,341	\$81,720,761
E1 NON-RESIDENTIAL ON NON-QUALIF	180	23.8240	\$294,510	\$3,851,971	\$3,530,391
E2 MOBILE HOMES ON RURAL LAND	310	353.2518	\$1,659,660	\$36,106,421	\$31,197,611
E3 RURAL LAND NON-QUALIFIED AG	143	1,779.6393	\$0	\$39,868,844	\$39,856,844
F1 REAL - COMMERCIAL	47	224.5584	\$1,281,710	\$25,481,789	\$25,481,789
F2 REAL - INDUSTRIAL	3	12.7820	\$0	\$1,122,697	\$1,122,697
G1 OIL, GAS AND MINERAL RESERVES	30		\$0	\$622,000	\$622,000
J3 ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$149,590	\$149,590
J4 TELEPHONE COMPANIES (INCLD CO	2		\$0	\$70,030	\$70,030
J5 RAILROADS	4		\$0	\$6,710,790	\$6,710,790
J6 PIPELINES	3		\$0	\$29,406,890	\$29,406,890
L1 COMMERCIAL PERSONAL PROPER	24		\$0	\$8,820,480	\$8,820,480
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$307,330	\$307,330
L3 LEASED EQUIPMENT	12		\$0	\$227,800	\$227,800
L5 VEHICLES - INCOME PRODUCING CO	19		\$0	\$772,930	\$772,930
M1 MOBILE HOME ONLY ON NON-OWNE	253		\$1,124,920	\$14,728,251	\$13,560,342
O REAL PROPERTY INVENTORY - RES	219	26.2370	\$0	\$4,116,700	\$4,116,700
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X EXEMPT	62	184.1288	\$0	\$8,406,393	\$0
Totals		25,241.2834	\$9,253,070	\$637,351,332	\$319,294,388

2023 CERTIFIED TOTALS

Property Count: 1,861

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$9,253,070
TOTAL NEW VALUE TAXABLE: \$9,044,295

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$747,150
EX366	HOUSE BILL 366	9	2022 Market Value	\$2,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$749,930

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$235,680
PARTIAL EXEMPTIONS VALUE LOSS			\$271,680
NEW EXEMPTIONS VALUE LOSS			\$1,021,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,021,610

New Ag / Timber Exemptions

2022 Market Value \$2,852,872 Count: 4
2023 Ag/Timber Use \$50,220
NEW AG / TIMBER VALUE LOSS \$2,802,652

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$292,286	\$78,659	\$213,627
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$270,212	\$74,962	\$195,250

2023 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$41,331,914.00	\$11,335,527

2023 CERTIFIED TOTALS

Property Count: 1,308

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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Land		Value		
Homesite:		44,627,367		
Non Homesite:		59,386,144		
Ag Market:		213,133,685		
Timber Market:		0	Total Land	(+) 317,147,196
Improvement		Value		
Homesite:		113,751,044		
Non Homesite:		61,847,998	Total Improvements	(+) 175,599,042
Non Real		Count	Value	
Personal Property:	76		3,466,980	
Mineral Property:	2		35,258	
Autos:	0		0	
			Total Non Real	(+) 3,502,238
			Market Value	= 496,248,476
Ag		Non Exempt	Exempt	
Total Productivity Market:	213,133,685		0	
Ag Use:	1,284,300		0	Productivity Loss (-) 211,849,385
Timber Use:	0		0	Appraised Value = 284,399,091
Productivity Loss:	211,849,385		0	Homestead Cap (-) 36,531,186
				Assessed Value = 247,867,905
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,021,946
				Net Taxable = 229,845,959

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 229,845.96 = 229,845,959 * (0.100000 / 100)

Certified Estimate of Market Value: 496,248,476
 Certified Estimate of Taxable Value: 229,845,959

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

2023 CERTIFIED TOTALS

Property Count: 1,308

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV4	13	0	64,564	64,564
DVHS	14	0	4,931,467	4,931,467
EX	1	0	10,600	10,600
EX-XR	7	0	1,839,420	1,839,420
EX-XV	58	0	10,953,390	10,953,390
EX366	13	0	11,220	11,220
SO	10	132,785	0	132,785
Totals		132,785	17,889,161	18,021,946

2023 CERTIFIED TOTALS

Property Count: 37

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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Land		Value		
Homesite:		564,324		
Non Homesite:		7,452,710		
Ag Market:		4,076,196		
Timber Market:		0	Total Land	(+) 12,093,230
Improvement		Value		
Homesite:		951,340		
Non Homesite:		6,992,922	Total Improvements	(+) 7,944,262
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 20,037,492
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,076,196	0		
Ag Use:	56,680	0	Productivity Loss	(-) 4,019,516
Timber Use:	0	0	Appraised Value	= 16,017,976
Productivity Loss:	4,019,516	0		
			Homestead Cap	(-) 368,086
			Assessed Value	= 15,649,890
			Total Exemptions Amount (Breakdown on Next Page)	(-) 21,780
			Net Taxable	= 15,628,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,628.11 = 15,628,110 * (0.100000 / 100)

Certified Estimate of Market Value:	14,982,081
Certified Estimate of Taxable Value:	11,534,064
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 37

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
SO	1	21,780	0	21,780
Totals		21,780	0	21,780

2023 CERTIFIED TOTALS

Property Count: 1,345

CESD3 - Caldwell County ESD #3
Grand Totals

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Land		Value		
Homesite:		45,191,691		
Non Homesite:		66,838,854		
Ag Market:		217,209,881		
Timber Market:		0	Total Land	(+) 329,240,426
Improvement		Value		
Homesite:		114,702,384		
Non Homesite:		68,840,920	Total Improvements	(+) 183,543,304
Non Real		Count	Value	
Personal Property:	76		3,466,980	
Mineral Property:	2		35,258	
Autos:	0		0	
			Total Non Real	(+) 3,502,238
			Market Value	= 516,285,968
Ag		Non Exempt	Exempt	
Total Productivity Market:	217,209,881		0	
Ag Use:	1,340,980		0	Productivity Loss (-) 215,868,901
Timber Use:	0		0	Appraised Value = 300,417,067
Productivity Loss:	215,868,901		0	Homestead Cap (-) 36,899,272
				Assessed Value = 263,517,795
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,043,726
				Net Taxable = 245,474,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 245,474.07 = 245,474,069 * (0.100000 / 100)

Certified Estimate of Market Value: 511,230,557
 Certified Estimate of Taxable Value: 241,380,023

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

2023 CERTIFIED TOTALS

Property Count: 1,345

CESD3 - Caldwell County ESD #3
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV4	13	0	64,564	64,564
DVHS	14	0	4,931,467	4,931,467
EX	1	0	10,600	10,600
EX-XR	7	0	1,839,420	1,839,420
EX-XV	58	0	10,953,390	10,953,390
EX366	13	0	11,220	11,220
SO	11	154,565	0	154,565
Totals		154,565	17,889,161	18,043,726

2023 CERTIFIED TOTALS

Property Count: 1,308

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	565	373.5649	\$632,790	\$152,133,853	\$124,629,777
B	MULTIFAMILY RESIDENCE	11	10.3390	\$0	\$3,416,390	\$3,416,390
C1	VACANT LOTS AND LAND TRACTS	91	82.7406	\$0	\$8,049,880	\$8,049,880
D1	QUALIFIED OPEN-SPACE LAND	177	13,157.3387	\$0	\$213,133,685	\$1,314,465
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$48,540	\$2,050,808	\$2,044,168
E	RURAL LAND, NON QUALIFIED OPE	309	1,148.5968	\$823,630	\$84,024,880	\$70,233,312
F1	COMMERCIAL REAL PROPERTY	57	85.1878	\$98,260	\$13,596,307	\$13,589,755
G1	OIL AND GAS	2		\$0	\$35,258	\$35,258
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,750	\$10,750
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,636,440	\$1,636,440
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,808,570	\$1,808,570
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$245,850	\$3,537,025	\$3,077,193
X	TOTALLY EXEMPT PROPERTY	79	155.9473	\$0	\$12,814,630	\$0
	Totals		15,013.7151	\$1,849,070	\$496,248,476	\$229,845,958

2023 CERTIFIED TOTALS

Property Count: 37

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	12.7788	\$29,830	\$4,361,440	\$4,203,570
B	MULTIFAMILY RESIDENCE	2	5.4000	\$0	\$2,856,512	\$2,856,512
C1	VACANT LOTS AND LAND TRACTS	3	0.8296	\$0	\$220,910	\$220,910
D1	QUALIFIED OPEN-SPACE LAND	3	325.9090	\$0	\$4,076,196	\$56,680
E	RURAL LAND, NON QUALIFIED OPE	11	37.0355	\$40,040	\$3,158,754	\$2,926,758
F1	COMMERCIAL REAL PROPERTY	6	25.0384	\$0	\$5,234,380	\$5,234,380
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$49,270	\$49,270
	Totals		407.9913	\$69,870	\$20,037,492	\$15,628,110

2023 CERTIFIED TOTALS

Property Count: 1,345

CESD3 - Caldwell County ESD #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	580	386.3437	\$662,620	\$156,495,293	\$128,833,347
B	MULTIFAMILY RESIDENCE	13	15.7390	\$0	\$6,272,902	\$6,272,902
C1	VACANT LOTS AND LAND TRACTS	94	83.5702	\$0	\$8,270,790	\$8,270,790
D1	QUALIFIED OPEN-SPACE LAND	180	13,483.2477	\$0	\$217,209,881	\$1,371,145
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$48,540	\$2,050,808	\$2,044,168
E	RURAL LAND, NON QUALIFIED OPE	320	1,185.6323	\$863,670	\$87,183,634	\$73,160,070
F1	COMMERCIAL REAL PROPERTY	63	110.2262	\$98,260	\$18,830,687	\$18,824,135
G1	OIL AND GAS	2		\$0	\$35,258	\$35,258
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,750	\$10,750
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,636,440	\$1,636,440
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,808,570	\$1,808,570
M1	TANGIBLE OTHER PERSONAL, MOB	67		\$245,850	\$3,586,295	\$3,126,463
X	TOTALLY EXEMPT PROPERTY	79	155.9473	\$0	\$12,814,630	\$0
	Totals		15,421.7064	\$1,918,940	\$516,285,968	\$245,474,068

2023 CERTIFIED TOTALS

Property Count: 1,308

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	444	305.5704	\$453,590	\$138,584,953	\$112,528,682
A2	RESIDENTIAL MOBILE HOME ON OW	113	65.6315	\$106,630	\$12,521,718	\$11,184,604
A9	RESIDENTIAL MISC / NON-RESIDENTI	78	2.3630	\$72,570	\$1,027,182	\$916,491
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$1,011,490	\$1,011,490
B4	MULTI-FAMILY - FOURPLEX	5	2.5570	\$0	\$1,102,350	\$1,102,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	4.3400	\$0	\$1,302,550	\$1,302,550
C	VACANT RESIDENTIAL LOTS - INSI	54	43.9318	\$0	\$5,728,950	\$5,728,950
C1	VACANT RESIDENTIAL LOTS - OUTS	31	30.1888	\$0	\$1,929,910	\$1,929,910
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$391,020	\$391,020
D1	RANCH LAND - QUALIFIED AG LAND	156	11,182.4267	\$0	\$174,115,198	\$819,305
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$48,540	\$2,050,808	\$2,044,168
D3	FARMLAND - QUALIFIED AG LAND	38	1,974.9120	\$0	\$39,018,487	\$495,160
E	RESIDENTIAL ON NON-QUALIFIED A	149	225.1318	\$667,680	\$44,314,156	\$35,922,947
E1	NON-RESIDENTIAL ON NON-QUALIF	99	19.4720	\$91,770	\$2,781,896	\$2,410,948
E2	MOBILE HOMES ON RURAL LAND	132	245.2140	\$64,180	\$20,250,641	\$15,221,230
E3	RURAL LAND NON-QUALIFIED AG	78	658.7790	\$0	\$16,678,187	\$16,678,187
F1	REAL - COMMERCIAL	57	85.1878	\$98,260	\$13,596,307	\$13,589,755
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$35,258	\$35,258
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$10,750	\$10,750
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$1,079,910	\$1,079,910
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$1,808,570	\$1,808,570
L3	LEASED EQUIPMENT	4		\$0	\$30,110	\$30,110
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$526,420	\$526,420
M1	MOBILE HOME ONLY ON NON-OWNE	66		\$245,850	\$3,537,025	\$3,077,193
X	EXEMPT	79	155.9473	\$0	\$12,814,630	\$0
	Totals		15,013.7151	\$1,849,070	\$496,248,476	\$229,845,958

2023 CERTIFIED TOTALS

Property Count: 37

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11	10.3850	\$12,630	\$4,090,550	\$3,937,296
A2	RESIDENTIAL MOBILE HOME ON OW	3	2.3938	\$0	\$223,250	\$223,250
A9	RESIDENTIAL MISC / NON-RESIDENTI	6		\$17,200	\$47,640	\$43,024
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$1,082,258	\$1,082,258
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	5.4000	\$0	\$1,774,254	\$1,774,254
C	VACANT RESIDENTIAL LOTS - INSI	1	0.2594	\$0	\$5,000	\$5,000
C1	VACANT RESIDENTIAL LOTS - OUTS	2	0.5702	\$0	\$215,910	\$215,910
D1	RANCH LAND - QUALIFIED AG LAND	1	135.9610	\$0	\$1,628,040	\$10,520
D3	FARMLAND - QUALIFIED AG LAND	3	189.9480	\$0	\$2,448,156	\$46,160
E	RESIDENTIAL ON NON-QUALIFIED A	5	12.1425	\$0	\$1,584,354	\$1,564,469
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$8,420	\$3,681
E2	MOBILE HOMES ON RURAL LAND	6	12.4000	\$40,040	\$796,690	\$589,318
E3	RURAL LAND NON-QUALIFIED AG	1	12.4930	\$0	\$769,290	\$769,290
F1	REAL - COMMERCIAL	6	25.0384	\$0	\$5,234,380	\$5,234,380
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$49,270	\$49,270
	Totals		407.9913	\$69,870	\$20,037,492	\$15,628,110

2023 CERTIFIED TOTALS

Property Count: 1,345

CESD3 - Caldwell County ESD #3
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	455	315.9554	\$466,220	\$142,675,503	\$116,465,978
A2	RESIDENTIAL MOBILE HOME ON OW	116	68.0253	\$106,630	\$12,744,968	\$11,407,854
A9	RESIDENTIAL MISC / NON-RESIDENTI	84	2.3630	\$89,770	\$1,074,822	\$959,515
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$1,011,490	\$1,011,490
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$2,184,608	\$2,184,608
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$3,076,804	\$3,076,804
C	VACANT RESIDENTIAL LOTS - INSI	55	44.1912	\$0	\$5,733,950	\$5,733,950
C1	VACANT RESIDENTIAL LOTS - OUTS	33	30.7590	\$0	\$2,145,820	\$2,145,820
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$391,020	\$391,020
D1	RANCH LAND - QUALIFIED AG LAND	157	11,318.3877	\$0	\$175,743,238	\$829,825
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$48,540	\$2,050,808	\$2,044,168
D3	FARMLAND - QUALIFIED AG LAND	41	2,164.8600	\$0	\$41,466,643	\$541,320
E	RESIDENTIAL ON NON-QUALIFIED A	154	237.2743	\$667,680	\$45,898,510	\$37,487,416
E1	NON-RESIDENTIAL ON NON-QUALIF	100	19.4720	\$91,770	\$2,790,316	\$2,414,629
E2	MOBILE HOMES ON RURAL LAND	138	257.6140	\$104,220	\$21,047,331	\$15,810,548
E3	RURAL LAND NON-QUALIFIED AG	79	671.2720	\$0	\$17,447,477	\$17,447,477
F1	REAL - COMMERCIAL	63	110.2262	\$98,260	\$18,830,687	\$18,824,135
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$35,258	\$35,258
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$10,750	\$10,750
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$1,079,910	\$1,079,910
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$1,808,570	\$1,808,570
L3	LEASED EQUIPMENT	4		\$0	\$30,110	\$30,110
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$526,420	\$526,420
M1	MOBILE HOME ONLY ON NON-OWNE	67		\$245,850	\$3,586,295	\$3,126,463
X	EXEMPT	79	155.9473	\$0	\$12,814,630	\$0
	Totals		15,421.7064	\$1,918,940	\$516,285,968	\$245,474,068

2023 CERTIFIED TOTALS

Property Count: 1,345

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$1,918,940
TOTAL NEW VALUE TAXABLE:	\$1,872,500

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2022 Market Value	\$6,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$18,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,630

New Ag / Timber Exemptions

2022 Market Value	\$54,540	Count: 1
2023 Ag/Timber Use	\$430	
NEW AG / TIMBER VALUE LOSS	\$54,110	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
484	\$308,174	\$75,358	\$232,816
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
346	\$309,476	\$71,611	\$237,865

2023 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$20,037,492.00	\$11,534,064

2023 CERTIFIED TOTALS

Property Count: 2,455

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		36,836,570		
Non Homesite:		60,986,794		
Ag Market:		353,288,744		
Timber Market:		0	Total Land	(+) 451,112,108
Improvement		Value		
Homesite:		93,042,521		
Non Homesite:		56,188,712	Total Improvements	(+) 149,231,233
Non Real		Count	Value	
Personal Property:	48		24,073,010	
Mineral Property:	1,222		48,322,858	
Autos:	0		0	
			Total Non Real	(+) 72,395,868
			Market Value	= 672,739,209
Ag		Non Exempt	Exempt	
Total Productivity Market:	353,288,744		0	
Ag Use:	2,037,390		0	Productivity Loss (-) 351,251,354
Timber Use:	0		0	Appraised Value = 321,487,855
Productivity Loss:	351,251,354		0	Homestead Cap (-) 30,056,178
				Assessed Value = 291,431,677
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,719,755
				Net Taxable = 272,711,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 272,711.92 = 272,711,922 * (0.100000 / 100)

Certified Estimate of Market Value: 672,739,209
 Certified Estimate of Taxable Value: 272,711,922

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

2023 CERTIFIED TOTALS

Property Count: 2,455

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	33,151	33,151
DV2	3	0	31,500	31,500
DV3	5	0	52,000	52,000
DV4	11	0	61,190	61,190
DVHS	16	0	6,124,503	6,124,503
EX	1	0	168,310	168,310
EX-XR	3	0	187,600	187,600
EX-XU	2	0	645,620	645,620
EX-XV	22	0	11,342,980	11,342,980
EX366	333	0	40,731	40,731
SO	3	32,170	0	32,170
Totals		32,170	18,687,585	18,719,755

2023 CERTIFIED TOTALS

Property Count: 50

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		1,003,190		
Non Homesite:		3,789,180		
Ag Market:		27,213,230		
Timber Market:		0	Total Land	(+) 32,005,600
Improvement		Value		
Homesite:		3,227,510		
Non Homesite:		2,640,790	Total Improvements	(+) 5,868,300
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 37,873,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,213,230	0		
Ag Use:	161,540	0	Productivity Loss	(-) 27,051,690
Timber Use:	0	0	Appraised Value	= 10,822,210
Productivity Loss:	27,051,690	0		
			Homestead Cap	(-) 841,434
			Assessed Value	= 9,980,776
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,980,776

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,980.78 = 9,980,776 * (0.100000 / 100)

Certified Estimate of Market Value:	23,207,919
Certified Estimate of Taxable Value:	7,545,773
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 2,505

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		37,839,760		
Non Homesite:		64,775,974		
Ag Market:		380,501,974		
Timber Market:		0	Total Land	(+) 483,117,708
Improvement		Value		
Homesite:		96,270,031		
Non Homesite:		58,829,502	Total Improvements	(+) 155,099,533
Non Real		Count	Value	
Personal Property:	48		24,073,010	
Mineral Property:	1,222		48,322,858	
Autos:	0		0	
			Total Non Real	(+) 72,395,868
			Market Value	= 710,613,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	380,501,974		0	
Ag Use:	2,198,930		0	Productivity Loss (-) 378,303,044
Timber Use:	0		0	Appraised Value = 332,310,065
Productivity Loss:	378,303,044		0	Homestead Cap (-) 30,897,612
				Assessed Value = 301,412,453
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,719,755
				Net Taxable = 282,692,698

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,692.70 = 282,692,698 * (0.100000 / 100)

Certified Estimate of Market Value: 695,947,128
 Certified Estimate of Taxable Value: 280,257,695

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

2023 CERTIFIED TOTALS

Property Count: 2,505

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	33,151	33,151
DV2	3	0	31,500	31,500
DV3	5	0	52,000	52,000
DV4	11	0	61,190	61,190
DVHS	16	0	6,124,503	6,124,503
EX	1	0	168,310	168,310
EX-XR	3	0	187,600	187,600
EX-XU	2	0	645,620	645,620
EX-XV	22	0	11,342,980	11,342,980
EX366	333	0	40,731	40,731
SO	3	32,170	0	32,170
	Totals	32,170	18,687,585	18,719,755

2023 CERTIFIED TOTALS

Property Count: 2,455

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	101	157.3900	\$753,700	\$27,103,074	\$21,748,939
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$419,400	\$419,400
C1	VACANT LOTS AND LAND TRACTS	14	25.9796	\$0	\$1,419,730	\$1,419,730
D1	QUALIFIED OPEN-SPACE LAND	520	26,376.3911	\$0	\$353,288,744	\$2,029,150
D2	IMPROVEMENTS ON QUALIFIED OP	166		\$78,930	\$4,783,437	\$4,763,412
E	RURAL LAND, NON QUALIFIED OPE	684	3,232.3743	\$3,949,710	\$186,948,478	\$156,815,412
F1	COMMERCIAL REAL PROPERTY	34	62.6720	\$128,750	\$7,685,939	\$7,652,015
G1	OIL AND GAS	900		\$0	\$48,293,027	\$48,293,027
J6	PIPELAND COMPANY	1		\$0	\$22,471,180	\$22,471,180
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$779,800	\$779,800
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$634,260	\$634,260
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$687,190	\$6,350,029	\$5,508,728
S	SPECIAL INVENTORY TAX	1		\$0	\$176,870	\$176,870
X	TOTALLY EXEMPT PROPERTY	361	151.4660	\$667,000	\$12,385,241	\$0
	Totals		30,007.2730	\$6,265,280	\$672,739,209	\$272,711,923

2023 CERTIFIED TOTALS

Property Count: 50

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$24,450	\$19,840
D1	QUALIFIED OPEN-SPACE LAND	31	2,225.4280	\$0	\$27,213,230	\$161,540
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$79,320	\$292,810	\$292,810
E	RURAL LAND, NON QUALIFIED OPE	34	214.3816	\$398,510	\$10,343,410	\$9,506,586
	Totals		2,439.8096	\$477,830	\$37,873,900	\$9,980,776

2023 CERTIFIED TOTALS

Property Count: 2,505

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102	157.3900	\$753,700	\$27,127,524	\$21,768,779
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$419,400	\$419,400
C1	VACANT LOTS AND LAND TRACTS	14	25.9796	\$0	\$1,419,730	\$1,419,730
D1	QUALIFIED OPEN-SPACE LAND	551	28,601.8191	\$0	\$380,501,974	\$2,190,690
D2	IMPROVEMENTS ON QUALIFIED OP	177		\$158,250	\$5,076,247	\$5,056,222
E	RURAL LAND, NON QUALIFIED OPE	718	3,446.7559	\$4,348,220	\$197,291,888	\$166,321,998
F1	COMMERCIAL REAL PROPERTY	34	62.6720	\$128,750	\$7,685,939	\$7,652,015
G1	OIL AND GAS	900		\$0	\$48,293,027	\$48,293,027
J6	PIPELAND COMPANY	1		\$0	\$22,471,180	\$22,471,180
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$779,800	\$779,800
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$634,260	\$634,260
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$687,190	\$6,350,029	\$5,508,728
S	SPECIAL INVENTORY TAX	1		\$0	\$176,870	\$176,870
X	TOTALLY EXEMPT PROPERTY	361	151.4660	\$667,000	\$12,385,241	\$0
	Totals		32,447.0826	\$6,743,110	\$710,613,109	\$282,692,699

2023 CERTIFIED TOTALS

Property Count: 2,455

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	61	109.8230	\$733,610	\$20,934,311	\$16,647,909
A2	RESIDENTIAL MOBILE HOME ON OW	40	47.5670	\$11,170	\$5,984,033	\$4,930,728
A9	RESIDENTIAL MISC / NON-RESIDENTI	20		\$8,920	\$184,730	\$170,302
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$419,400	\$419,400
C1	VACANT RESIDENTIAL LOTS - OUTS	14	25.9796	\$0	\$1,419,730	\$1,419,730
D1	RANCH LAND - QUALIFIED AG LAND	522	24,885.5170	\$0	\$336,374,814	\$1,779,920
D2	NON-RESIDENTIAL IMPRVS ON QUAL	166		\$78,930	\$4,783,437	\$4,763,412
D3	FARMLAND - QUALIFIED AG LAND	19	1,506.3850	\$0	\$17,032,850	\$368,150
E	RESIDENTIAL ON NON-QUALIFIED A	338	799.8677	\$2,542,710	\$116,181,299	\$92,707,243
E1	NON-RESIDENTIAL ON NON-QUALIF	202	94.8350	\$241,740	\$6,761,917	\$6,213,164
E2	MOBILE HOMES ON RURAL LAND	273	442.4572	\$1,165,260	\$30,323,621	\$24,305,085
E3	RURAL LAND NON-QUALIFIED AG	164	1,879.7035	\$0	\$33,562,721	\$33,470,999
F1	REAL - COMMERCIAL	34	62.6720	\$128,750	\$7,685,939	\$7,652,015
G1	OIL, GAS AND MINERAL RESERVES	900		\$0	\$48,293,027	\$48,293,027
J6	PIPELINES	1		\$0	\$22,471,180	\$22,471,180
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$439,190	\$439,190
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$634,260	\$634,260
L3	LEASED EQUIPMENT	2		\$0	\$6,760	\$6,760
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$333,850	\$333,850
M1	MOBILE HOME ONLY ON NON-OWNE	84		\$687,190	\$6,350,029	\$5,508,728
S	SPECIAL INVENTORY	1		\$0	\$176,870	\$176,870
X	EXEMPT	361	151.4660	\$667,000	\$12,385,241	\$0
	Totals		30,007.2730	\$6,265,280	\$672,739,209	\$272,711,922

2023 CERTIFIED TOTALS

Property Count: 50

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A9 RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$24,450	\$19,840
D1 RANCH LAND - QUALIFIED AG LAND	30	2,168.4280	\$0	\$26,406,340	\$147,690
D2 NON-RESIDENTIAL IMPRVS ON QUAL	11		\$79,320	\$292,810	\$292,810
D3 FARMLAND - QUALIFIED AG LAND	1	57.0000	\$0	\$806,890	\$13,850
E RESIDENTIAL ON NON-QUALIFIED A	23	47.3760	\$213,530	\$6,683,330	\$5,872,480
E1 NON-RESIDENTIAL ON NON-QUALIF	8	1.0000	\$0	\$105,820	\$101,536
E2 MOBILE HOMES ON RURAL LAND	12	9.6790	\$184,980	\$816,900	\$795,210
E3 RURAL LAND NON-QUALIFIED AG	7	156.3266	\$0	\$2,737,360	\$2,737,360
Totals		2,439.8096	\$477,830	\$37,873,900	\$9,980,776

2023 CERTIFIED TOTALS

Property Count: 2,505

CESD4 - Caldwell County ESD #4
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	61	109.8230	\$733,610	\$20,934,311	\$16,647,909
A2	RESIDENTIAL MOBILE HOME ON OW	40	47.5670	\$11,170	\$5,984,033	\$4,930,728
A9	RESIDENTIAL MISC / NON-RESIDENTI	21		\$8,920	\$209,180	\$190,142
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$419,400	\$419,400
C1	VACANT RESIDENTIAL LOTS - OUTS	14	25.9796	\$0	\$1,419,730	\$1,419,730
D1	RANCH LAND - QUALIFIED AG LAND	552	27,053.9450	\$0	\$362,781,154	\$1,927,610
D2	NON-RESIDENTIAL IMPRVS ON QUAL	177		\$158,250	\$5,076,247	\$5,056,222
D3	FARMLAND - QUALIFIED AG LAND	20	1,563.3850	\$0	\$17,839,740	\$382,000
E	RESIDENTIAL ON NON-QUALIFIED A	361	847.2437	\$2,756,240	\$122,864,629	\$98,579,723
E1	NON-RESIDENTIAL ON NON-QUALIF	210	95.8350	\$241,740	\$6,867,737	\$6,314,700
E2	MOBILE HOMES ON RURAL LAND	285	452.1362	\$1,350,240	\$31,140,521	\$25,100,295
E3	RURAL LAND NON-QUALIFIED AG	171	2,036.0301	\$0	\$36,300,081	\$36,208,359
F1	REAL - COMMERCIAL	34	62.6720	\$128,750	\$7,685,939	\$7,652,015
G1	OIL, GAS AND MINERAL RESERVES	900		\$0	\$48,293,027	\$48,293,027
J6	PIPELINES	1		\$0	\$22,471,180	\$22,471,180
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$439,190	\$439,190
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$634,260	\$634,260
L3	LEASED EQUIPMENT	2		\$0	\$6,760	\$6,760
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$333,850	\$333,850
M1	MOBILE HOME ONLY ON NON-OWNE	84		\$687,190	\$6,350,029	\$5,508,728
S	SPECIAL INVENTORY	1		\$0	\$176,870	\$176,870
X	EXEMPT	361	151.4660	\$667,000	\$12,385,241	\$0
	Totals		32,447.0826	\$6,743,110	\$710,613,109	\$282,692,698

2023 CERTIFIED TOTALS

Property Count: 2,505

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$6,743,110
TOTAL NEW VALUE TAXABLE:	\$6,004,580

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	71	2022 Market Value	\$36,521
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,521

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$36,521

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$36,521
------------------------------------	-----------------

New Ag / Timber Exemptions

2022 Market Value	\$0	Count: 4
2023 Ag/Timber Use	\$3,210	
NEW AG / TIMBER VALUE LOSS	-\$3,210	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
383	\$328,895	\$78,476	\$250,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$341,036	\$87,776	\$253,260

2023 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$37,873,900.00	\$7,545,773

2023 CERTIFIED TOTALS

Property Count: 5,934

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		156,266,465		
Non Homesite:		436,019,757		
Ag Market:		795,858,235		
Timber Market:		0	Total Land	(+) 1,388,144,457
Improvement		Value		
Homesite:		224,615,504		
Non Homesite:		336,892,942	Total Improvements	(+) 561,508,446
Non Real		Count	Value	
Personal Property:	267	45,151,080		
Mineral Property:	482	1,243,550		
Autos:	0	0	Total Non Real	(+) 46,394,630
			Market Value	= 1,996,047,533
Ag		Non Exempt	Exempt	
Total Productivity Market:	795,858,235	0		
Ag Use:	3,296,188	0	Productivity Loss	(-) 792,562,047
Timber Use:	0	0	Appraised Value	= 1,203,485,486
Productivity Loss:	792,562,047	0	Homestead Cap	(-) 110,626,136
			Assessed Value	= 1,092,859,350
			Total Exemptions Amount (Breakdown on Next Page)	(-) 41,016,653
			Net Taxable	= 1,051,842,697

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,051,842.70 = 1,051,842,697 * (0.100000 / 100)

Certified Estimate of Market Value: 1,996,047,533
 Certified Estimate of Taxable Value: 1,051,842,697

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

2023 CERTIFIED TOTALS

Property Count: 5,934

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	80,000	80,000
DV2	7	0	57,692	57,692
DV3	11	0	73,064	73,064
DV3S	1	0	0	0
DV4	32	0	263,378	263,378
DV4S	3	0	27,583	27,583
DVHS	35	0	11,350,048	11,350,048
EX	2	0	62,780	62,780
EX-XG	1	0	188,070	188,070
EX-XR	7	0	7,331,280	7,331,280
EX-XV	37	0	21,222,660	21,222,660
EX366	291	0	53,749	53,749
SO	19	306,349	0	306,349
	Totals	306,349	40,710,304	41,016,653

2023 CERTIFIED TOTALS

Property Count: 151

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		4,105,662		
Non Homesite:		28,256,297		
Ag Market:		52,927,561		
Timber Market:		0	Total Land	(+) 85,289,520
Improvement		Value		
Homesite:		7,611,080		
Non Homesite:		20,393,653	Total Improvements	(+) 28,004,733
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 113,294,253
Ag		Non Exempt	Exempt	
Total Productivity Market:	52,927,561	0		
Ag Use:	198,920	0	Productivity Loss	(-) 52,728,641
Timber Use:	0	0	Appraised Value	= 60,565,612
Productivity Loss:	52,728,641	0	Homestead Cap	(-) 2,710,277
			Assessed Value	= 57,855,335
			Total Exemptions Amount (Breakdown on Next Page)	(-) 381,270
			Net Taxable	= 57,474,065

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 57,474.07 = 57,474,065 * (0.100000 / 100)

Certified Estimate of Market Value:	67,280,072
Certified Estimate of Taxable Value:	38,871,368
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 151

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	325,580	0	325,580
SO	3	55,690	0	55,690
	Totals	381,270	0	381,270

2023 CERTIFIED TOTALS

Property Count: 6,085

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		160,372,127		
Non Homesite:		464,276,054		
Ag Market:		848,785,796		
Timber Market:		0	Total Land	(+) 1,473,433,977
Improvement		Value		
Homesite:		232,226,584		
Non Homesite:		357,286,595	Total Improvements	(+) 589,513,179
Non Real		Count	Value	
Personal Property:	267	45,151,080		
Mineral Property:	482	1,243,550		
Autos:	0	0	Total Non Real	(+) 46,394,630
			Market Value	= 2,109,341,786
Ag		Non Exempt	Exempt	
Total Productivity Market:	848,785,796	0		
Ag Use:	3,495,108	0	Productivity Loss	(-) 845,290,688
Timber Use:	0	0	Appraised Value	= 1,264,051,098
Productivity Loss:	845,290,688	0	Homestead Cap	(-) 113,336,413
			Assessed Value	= 1,150,714,685
			Total Exemptions Amount (Breakdown on Next Page)	(-) 41,397,923
			Net Taxable	= 1,109,316,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,109,316.76 = 1,109,316,762 * (0.100000 / 100)

Certified Estimate of Market Value: 2,063,327,605
 Certified Estimate of Taxable Value: 1,090,714,065

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

2023 CERTIFIED TOTALS

Property Count: 6,085

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	80,000	80,000
DV2	7	0	57,692	57,692
DV3	11	0	73,064	73,064
DV3S	1	0	0	0
DV4	32	0	263,378	263,378
DV4S	3	0	27,583	27,583
DVHS	35	0	11,350,048	11,350,048
EX	2	0	62,780	62,780
EX-XG	1	0	188,070	188,070
EX-XR	7	0	7,331,280	7,331,280
EX-XV	37	0	21,222,660	21,222,660
EX366	291	0	53,749	53,749
PC	1	325,580	0	325,580
SO	22	362,039	0	362,039
Totals		687,619	40,710,304	41,397,923

2023 CERTIFIED TOTALS

Property Count: 5,934

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,829	2,093.7758	\$13,625,710	\$377,301,024	\$340,758,441
B	MULTIFAMILY RESIDENCE	4	5.0864	\$231,730	\$1,336,520	\$1,336,520
C1	VACANT LOTS AND LAND TRACTS	276	331.5956	\$0	\$36,857,600	\$36,857,600
D1	QUALIFIED OPEN-SPACE LAND	712	39,940.3333	\$0	\$795,858,235	\$3,333,250
D2	IMPROVEMENTS ON QUALIFIED OP	265		\$500,481	\$9,098,370	\$9,010,389
E	RURAL LAND, NON QUALIFIED OPE	1,833	7,689.7717	\$17,379,400	\$589,434,649	\$507,916,468
F1	COMMERCIAL REAL PROPERTY	77	327.2430	\$3,228,120	\$32,433,767	\$32,433,161
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
G1	OIL AND GAS	232		\$0	\$1,224,071	\$1,224,071
J4	TELEPHONE COMPANY (INCLUDI	6	0.5700	\$0	\$308,484	\$308,484
J6	PIPELAND COMPANY	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPE	181		\$0	\$15,998,790	\$15,998,790
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$25,937,520	\$25,937,520
M1	TANGIBLE OTHER PERSONAL, MOB	863		\$9,779,040	\$76,367,764	\$71,695,801
S	SPECIAL INVENTORY TAX	10		\$0	\$2,554,390	\$2,554,390
X	TOTALLY EXEMPT PROPERTY	338	425.1902	\$346,040	\$28,858,539	\$0
	Totals		50,820.8380	\$45,091,881	\$1,996,047,533	\$1,051,842,695

2023 CERTIFIED TOTALS

Property Count: 151

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	43.8650	\$183,810	\$7,199,617	\$6,742,350
C1	VACANT LOTS AND LAND TRACTS	15	25.3750	\$0	\$1,698,160	\$1,698,160
D1	QUALIFIED OPEN-SPACE LAND	41	2,245.9140	\$0	\$52,927,561	\$198,356
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$403,700	\$392,531
E	RURAL LAND, NON QUALIFIED OPE	79	556.5860	\$208,620	\$33,889,762	\$31,614,709
F1	COMMERCIAL REAL PROPERTY	13	49.9740	\$62,910	\$16,453,153	\$16,127,573
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$144,440	\$722,300	\$700,385
	Totals		2,921.7140	\$599,780	\$113,294,253	\$57,474,064

2023 CERTIFIED TOTALS

Property Count: 6,085

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,856	2,137.6408	\$13,809,520	\$384,500,641	\$347,500,791
B	MULTIFAMILY RESIDENCE	4	5.0864	\$231,730	\$1,336,520	\$1,336,520
C1	VACANT LOTS AND LAND TRACTS	291	356.9706	\$0	\$38,555,760	\$38,555,760
D1	QUALIFIED OPEN-SPACE LAND	753	42,186.2473	\$0	\$848,785,796	\$3,531,606
D2	IMPROVEMENTS ON QUALIFIED OP	282		\$500,481	\$9,502,070	\$9,402,920
E	RURAL LAND, NON QUALIFIED OPE	1,912	8,246.3577	\$17,588,020	\$623,324,411	\$539,531,177
F1	COMMERCIAL REAL PROPERTY	90	377.2170	\$3,291,030	\$48,886,920	\$48,560,734
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
G1	OIL AND GAS	232		\$0	\$1,224,071	\$1,224,071
J4	TELEPHONE COMPANY (INCLUDI	6	0.5700	\$0	\$308,484	\$308,484
J6	PIPELAND COMPANY	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPE	181		\$0	\$15,998,790	\$15,998,790
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$25,937,520	\$25,937,520
M1	TANGIBLE OTHER PERSONAL, MOB	871		\$9,923,480	\$77,090,064	\$72,396,186
S	SPECIAL INVENTORY TAX	10		\$0	\$2,554,390	\$2,554,390
X	TOTALLY EXEMPT PROPERTY	338	425.1902	\$346,040	\$28,858,539	\$0
	Totals		53,742.5520	\$45,691,661	\$2,109,341,786	\$1,109,316,759

2023 CERTIFIED TOTALS

Property Count: 5,934

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	513	682.8839	\$7,285,360	\$158,819,911	\$136,403,914
A2	RESIDENTIAL MOBILE HOME ON OW	1,347	1,370.1499	\$5,585,700	\$210,571,021	\$196,770,622
A9	RESIDENTIAL MISC / NON-RESIDENTI	531	40.7420	\$754,650	\$7,910,092	\$7,583,905
B2	MULTI-FAMILY - DUPLEX	3	4.0864	\$231,730	\$1,040,470	\$1,040,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$296,050	\$296,050
C	VACANT RESIDENTIAL LOTS - INSI	51	82.7110	\$0	\$6,606,500	\$6,606,500
C1	VACANT RESIDENTIAL LOTS - OUTS	217	227.7176	\$0	\$28,006,980	\$28,006,980
C3	VACANT COMMERCIAL LOTS	8	21.1670	\$0	\$2,244,120	\$2,244,120
D1	RANCH LAND - QUALIFIED AG LAND	686	37,363.4113	\$0	\$740,754,116	\$2,714,910
D2	NON-RESIDENTIAL IMPRVS ON QUAL	265		\$500,481	\$9,098,370	\$9,010,389
D3	FARMLAND - QUALIFIED AG LAND	40	2,576.9220	\$0	\$55,104,119	\$618,340
E	RESIDENTIAL ON NON-QUALIFIED A	810	1,772.0144	\$11,206,150	\$288,929,346	\$233,140,738
E1	NON-RESIDENTIAL ON NON-QUALIF	643	149.6870	\$973,340	\$18,428,978	\$17,154,326
E2	MOBILE HOMES ON RURAL LAND	975	1,536.3954	\$5,199,910	\$134,467,908	\$110,314,482
E3	RURAL LAND NON-QUALIFIED AG	492	4,231.6750	\$0	\$147,608,417	\$147,306,923
F1	REAL - COMMERCIAL	77	327.2430	\$3,228,120	\$32,433,767	\$32,433,161
F2	REAL - INDUSTRIAL	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
G1	OIL, GAS AND MINERAL RESERVES	232		\$0	\$1,224,071	\$1,224,071
J4	TELEPHONE COMPANIES (INCLD CO	6	0.5700	\$0	\$308,484	\$308,484
J6	PIPELINES	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPER	66		\$0	\$10,488,790	\$10,488,790
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$25,937,520	\$25,937,520
L3	LEASED EQUIPMENT	18		\$0	\$275,970	\$275,970
L5	VEHICLES - INCOME PRODUCING CO	99		\$0	\$5,234,030	\$5,234,030
M1	MOBILE HOME ONLY ON NON-OWNE	863		\$9,779,040	\$76,367,764	\$71,695,801
S	SPECIAL INVENTORY	10		\$0	\$2,554,390	\$2,554,390
X	EXEMPT	338	425.1902	\$346,040	\$28,858,539	\$0
	Totals		50,820.8381	\$45,091,881	\$1,996,047,533	\$1,051,842,696

2023 CERTIFIED TOTALS

Property Count: 151

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	12	26.8020	\$179,450	\$4,741,917	\$4,426,191
A2	RESIDENTIAL MOBILE HOME ON OW	15	17.0630	\$1,380	\$2,334,170	\$2,192,629
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$2,980	\$123,530	\$123,530
C1	VACANT RESIDENTIAL LOTS - OUTS	6	16.5720	\$0	\$869,370	\$869,370
C3	VACANT COMMERCIAL LOTS	9	8.8030	\$0	\$828,790	\$828,790
D1	RANCH LAND - QUALIFIED AG LAND	38	2,143.8340	\$0	\$51,671,340	\$173,546
D2	NON-RESIDENTIAL IMPRVS ON QUAL	17		\$0	\$403,700	\$392,531
D3	FARMLAND - QUALIFIED AG LAND	3	102.0800	\$0	\$1,256,221	\$24,810
E	RESIDENTIAL ON NON-QUALIFIED A	37	82.7270	\$206,600	\$13,921,056	\$12,127,703
E1	NON-RESIDENTIAL ON NON-QUALIF	25	7.8320	\$2,020	\$1,393,347	\$1,342,512
E2	MOBILE HOMES ON RURAL LAND	28	66.1710	\$0	\$4,709,488	\$4,293,227
E3	RURAL LAND NON-QUALIFIED AG	39	399.8560	\$0	\$13,865,871	\$13,851,267
F1	REAL - COMMERCIAL	13	49.9740	\$62,910	\$16,453,153	\$16,127,573
M1	MOBILE HOME ONLY ON NON-OWNE	8		\$144,440	\$722,300	\$700,385
	Totals		2,921.7140	\$599,780	\$113,294,253	\$57,474,064

2023 CERTIFIED TOTALS

Property Count: 6,085

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	525	709.6859	\$7,464,810	\$163,561,828	\$140,830,105
A2	RESIDENTIAL MOBILE HOME ON OW	1,362	1,387.2129	\$5,587,080	\$212,905,191	\$198,963,251
A9	RESIDENTIAL MISC / NON-RESIDENTI	539	40.7420	\$757,630	\$8,033,622	\$7,707,435
B2	MULTI-FAMILY - DUPLEX	3	4.0864	\$231,730	\$1,040,470	\$1,040,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$296,050	\$296,050
C	VACANT RESIDENTIAL LOTS - INSI	51	82.7110	\$0	\$6,606,500	\$6,606,500
C1	VACANT RESIDENTIAL LOTS - OUTS	223	244.2896	\$0	\$28,876,350	\$28,876,350
C3	VACANT COMMERCIAL LOTS	17	29.9700	\$0	\$3,072,910	\$3,072,910
D1	RANCH LAND - QUALIFIED AG LAND	724	39,507.2453	\$0	\$792,425,456	\$2,888,456
D2	NON-RESIDENTIAL IMPRVS ON QUAL	282		\$500,481	\$9,502,070	\$9,402,920
D3	FARMLAND - QUALIFIED AG LAND	43	2,679.0020	\$0	\$56,360,340	\$643,150
E	RESIDENTIAL ON NON-QUALIFIED A	847	1,854.7414	\$11,412,750	\$302,850,402	\$245,268,441
E1	NON-RESIDENTIAL ON NON-QUALIF	668	157.5190	\$975,360	\$19,822,325	\$18,496,838
E2	MOBILE HOMES ON RURAL LAND	1,003	1,602.5664	\$5,199,910	\$139,177,396	\$114,607,709
E3	RURAL LAND NON-QUALIFIED AG	531	4,631.5310	\$0	\$161,474,288	\$161,158,190
F1	REAL - COMMERCIAL	90	377.2170	\$3,291,030	\$48,886,920	\$48,560,734
F2	REAL - INDUSTRIAL	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
G1	OIL, GAS AND MINERAL RESERVES	232		\$0	\$1,224,071	\$1,224,071
J4	TELEPHONE COMPANIES (INCLD CO	6	0.5700	\$0	\$308,484	\$308,484
J6	PIPELINES	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPER	66		\$0	\$10,488,790	\$10,488,790
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$25,937,520	\$25,937,520
L3	LEASED EQUIPMENT	18		\$0	\$275,970	\$275,970
L5	VEHICLES - INCOME PRODUCING CO	99		\$0	\$5,234,030	\$5,234,030
M1	MOBILE HOME ONLY ON NON-OWNE	871		\$9,923,480	\$77,090,064	\$72,396,186
S	SPECIAL INVENTORY	10		\$0	\$2,554,390	\$2,554,390
X	EXEMPT	338	425.1902	\$346,040	\$28,858,539	\$0
	Totals		53,742.5521	\$45,691,661	\$2,109,341,786	\$1,109,316,760

2023 CERTIFIED TOTALS

Property Count: 6,085

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$45,691,661
TOTAL NEW VALUE TAXABLE:	\$45,065,231

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$4,341,320
EX366	HOUSE BILL 366	22	2022 Market Value	\$6,076
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,347,396

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$42,000
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$4,389,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,389,396

New Ag / Timber Exemptions

2022 Market Value	\$2,190,792	Count: 9
2023 Ag/Timber Use	\$29,010	
NEW AG / TIMBER VALUE LOSS	\$2,161,782	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,165	\$306,784	\$93,319	\$213,465
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
483	\$262,452	\$73,768	\$188,684

2023 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
151	\$113,294,253.00	\$38,871,368

2023 CERTIFIED TOTALS

Property Count: 6,837

CLH - City of Lockhart
ARB Approved Totals

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Land		Value			
Homesite:		195,928,905			
Non Homesite:		287,061,795			
Ag Market:		137,180,573			
Timber Market:		0		Total Land	(+) 620,171,273
Improvement		Value			
Homesite:		649,143,134			
Non Homesite:		580,435,184		Total Improvements	(+) 1,229,578,318
Non Real		Count	Value		
Personal Property:		737	82,313,790		
Mineral Property:		17	73,553		
Autos:		0	0	Total Non Real	(+) 82,387,343
				Market Value	= 1,932,136,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,180,573	0			
Ag Use:	550,671	0		Productivity Loss	(-) 136,629,902
Timber Use:	0	0		Appraised Value	= 1,795,507,032
Productivity Loss:	136,629,902	0		Homestead Cap	(-) 217,830,572
				Assessed Value	= 1,577,676,460
				Total Exemptions Amount	(-) 218,851,140
				(Breakdown on Next Page)	
				Net Taxable	= 1,358,825,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,084,267	13,989,746	60,900.06	63,754.23	89			
OV65	219,346,923	204,081,299	834,388.54	844,579.44	998			
Total	234,431,190	218,071,045	895,288.60	908,333.67	1,087	Freeze Taxable	(-) 218,071,045	
Tax Rate	0.6006000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,341,410	1,311,410	950,355	361,055	3			
Total	1,341,410	1,311,410	950,355	361,055	3	Transfer Adjustment	(-) 361,055	
						Freeze Adjusted Taxable	= 1,140,393,220	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,744,490.28 = 1,140,393,220 * (0.6006000 / 100) + 895,288.60

Certified Estimate of Market Value: 1,932,136,934
 Certified Estimate of Taxable Value: 1,358,825,320

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

2023 CERTIFIED TOTALS

Property Count: 6,837

CLH - City of Lockhart
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	91	0	0	0
DV1	22	0	194,000	194,000
DV2	19	0	156,000	156,000
DV3	24	0	231,000	231,000
DV4	71	0	569,687	569,687
DV4S	2	0	24,000	24,000
DVHS	53	0	14,827,031	14,827,031
DVHSS	1	0	204,369	204,369
EX	9	0	3,671,520	3,671,520
EX-XF	4	0	55,350	55,350
EX-XG	2	0	3,019,480	3,019,480
EX-XL	2	0	283,080	283,080
EX-XN	1	0	1,082,400	1,082,400
EX-XR	1	0	30,270	30,270
EX-XU	1	0	1,110,140	1,110,140
EX-XV	199	0	181,761,276	181,761,276
EX366	129	0	137,280	137,280
FR	2	616,010	0	616,010
HT	2	466,231	0	466,231
OV65	1,047	10,075,974	0	10,075,974
OV65S	6	60,000	0	60,000
SO	18	276,042	0	276,042
Totals		11,494,257	207,356,883	218,851,140

2023 CERTIFIED TOTALS

Property Count: 221

CLH - City of Lockhart
Under ARB Review Totals

7/21/2023 10:54:05AM

Land		Value			
Homesite:		2,766,270			
Non Homesite:		34,660,650			
Ag Market:		8,514,830			
Timber Market:		0		Total Land	(+) 45,941,750
Improvement		Value			
Homesite:		9,865,080			
Non Homesite:		63,251,963		Total Improvements	(+) 73,117,043
Non Real		Count	Value		
Personal Property:		2	1,480		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,480
				Market Value	= 119,060,273
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,514,830	0			
Ag Use:	20,100	0		Productivity Loss	(-) 8,494,730
Timber Use:	0	0		Appraised Value	= 110,565,543
Productivity Loss:	8,494,730	0		Homestead Cap	(-) 2,497,429
				Assessed Value	= 108,068,114
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,673,590
				Net Taxable	= 105,394,524

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	308,671	308,671	1,685.34	1,685.34	1			
OV65	1,128,905	1,078,905	4,887.47	4,887.47	5			
Total	1,437,576	1,387,576	6,572.81	6,572.81	6	Freeze Taxable	(-) 1,387,576	
Tax Rate	0.6006000							
						Freeze Adjusted Taxable	= 104,006,948	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 631,238.54 = 104,006,948 * (0.6006000 / 100) + 6,572.81

Certified Estimate of Market Value:	90,271,689
Certified Estimate of Taxable Value:	78,426,100
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 221

CLH - City of Lockhart
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX-XV	1	0	2,612,110	2,612,110
EX366	2	0	1,480	1,480
OV65	6	60,000	0	60,000
	Totals	60,000	2,613,590	2,673,590

2023 CERTIFIED TOTALS

Property Count: 7,058

CLH - City of Lockhart
Grand Totals

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Land		Value			
Homesite:		198,695,175			
Non Homesite:		321,722,445			
Ag Market:		145,695,403			
Timber Market:		0		Total Land	(+) 666,113,023
Improvement		Value			
Homesite:		659,008,214			
Non Homesite:		643,687,147		Total Improvements	(+) 1,302,695,361
Non Real		Count	Value		
Personal Property:		739	82,315,270		
Mineral Property:		17	73,553		
Autos:		0	0	Total Non Real	(+) 82,388,823
				Market Value	= 2,051,197,207
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,695,403	0			
Ag Use:	570,771	0		Productivity Loss	(-) 145,124,632
Timber Use:	0	0		Appraised Value	= 1,906,072,575
Productivity Loss:	145,124,632	0		Homestead Cap	(-) 220,328,001
				Assessed Value	= 1,685,744,574
				Total Exemptions Amount	(-) 221,524,730
				(Breakdown on Next Page)	
				Net Taxable	= 1,464,219,844

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,392,938	14,298,417	62,585.40	65,439.57	90		
OV65	220,475,828	205,160,204	839,276.01	849,466.91	1,003		
Total	235,868,766	219,458,621	901,861.41	914,906.48	1,093	Freeze Taxable	(-) 219,458,621
Tax Rate	0.6006000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,341,410	1,311,410	950,355	361,055	3		
Total	1,341,410	1,311,410	950,355	361,055	3	Transfer Adjustment	(-) 361,055
						Freeze Adjusted Taxable	= 1,244,400,168

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,375,728.82 = 1,244,400,168 * (0.6006000 / 100) + 901,861.41

Certified Estimate of Market Value: 2,022,408,623
 Certified Estimate of Taxable Value: 1,437,251,420

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

2023 CERTIFIED TOTALS

Property Count: 7,058

CLH - City of Lockhart
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	0	0
DV1	22	0	194,000	194,000
DV2	19	0	156,000	156,000
DV3	24	0	231,000	231,000
DV4	71	0	569,687	569,687
DV4S	2	0	24,000	24,000
DVHS	53	0	14,827,031	14,827,031
DVHSS	1	0	204,369	204,369
EX	9	0	3,671,520	3,671,520
EX-XF	4	0	55,350	55,350
EX-XG	2	0	3,019,480	3,019,480
EX-XL	2	0	283,080	283,080
EX-XN	1	0	1,082,400	1,082,400
EX-XR	1	0	30,270	30,270
EX-XU	1	0	1,110,140	1,110,140
EX-XV	200	0	184,373,386	184,373,386
EX366	131	0	138,760	138,760
FR	2	616,010	0	616,010
HT	2	466,231	0	466,231
OV65	1,053	10,135,974	0	10,135,974
OV65S	6	60,000	0	60,000
SO	18	276,042	0	276,042
Totals		11,554,257	209,970,473	221,524,730

2023 CERTIFIED TOTALS

Property Count: 6,837

CLH - City of Lockhart
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,763	903.5925	\$27,832,530	\$1,130,805,290	\$891,473,317
B	MULTIFAMILY RESIDENCE	181	69.4570	\$1,641,580	\$83,276,177	\$82,166,664
C1	VACANT LOTS AND LAND TRACTS	536	267.6942	\$0	\$44,230,539	\$44,203,787
D1	QUALIFIED OPEN-SPACE LAND	153	4,610.1012	\$0	\$137,180,573	\$566,433
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$61,430	\$555,390	\$562,405
E	RURAL LAND, NON QUALIFIED OPE	115	968.9889	\$477,830	\$44,647,386	\$40,976,033
F1	COMMERCIAL REAL PROPERTY	358	354.8277	\$4,756,860	\$175,088,018	\$175,073,858
F2	INDUSTRIAL AND MANUFACTURIN	12	33.9202	\$25,400	\$15,850,292	\$15,850,292
G1	OIL AND GAS	17		\$0	\$73,553	\$73,553
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,171,600	\$3,171,600
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$9,641,980	\$9,641,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$627,610	\$627,610
J5	RAILROAD	2		\$0	\$2,269,300	\$2,269,300
J6	PIPELAND COMPANY	3		\$0	\$65,630	\$65,630
L1	COMMERCIAL PERSONAL PROPE	535		\$0	\$50,325,030	\$49,709,020
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$9,915,510	\$9,915,510
M1	TANGIBLE OTHER PERSONAL, MOB	239		\$252,200	\$9,481,940	\$8,698,008
O	RESIDENTIAL INVENTORY	619	97.4617	\$7,202,310	\$19,118,170	\$19,118,170
S	SPECIAL INVENTORY TAX	9		\$0	\$4,662,150	\$4,662,150
X	TOTALLY EXEMPT PROPERTY	348	1,238.2185	\$299,500	\$191,150,796	\$0
	Totals		8,544.2619	\$42,549,640	\$1,932,136,934	\$1,358,825,320

2023 CERTIFIED TOTALS

Property Count: 221

CLH - City of Lockhart
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	32.7809	\$870,200	\$25,880,290	\$23,353,576
B	MULTIFAMILY RESIDENCE	15	23.3490	\$0	\$15,643,616	\$15,643,616
C1	VACANT LOTS AND LAND TRACTS	47	36.4637	\$0	\$6,496,970	\$6,496,970
D1	QUALIFIED OPEN-SPACE LAND	4	114.1520	\$0	\$8,514,830	\$20,100
E	RURAL LAND, NON QUALIFIED OPE	8	96.0060	\$12,560	\$4,968,310	\$4,968,310
F1	COMMERCIAL REAL PROPERTY	58	79.7380	\$4,987,990	\$51,314,477	\$51,314,477
F2	INDUSTRIAL AND MANUFACTURIN	4	7.2080	\$0	\$3,328,800	\$3,328,800
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$151,190	\$120,475
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	3	7.1200	\$0	\$2,613,590	\$0
	Totals		396.9746	\$6,002,100	\$119,060,273	\$105,394,524

2023 CERTIFIED TOTALS

Property Count: 7,058

CLH - City of Lockhart
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,848	936.3734	\$28,702,730	\$1,156,685,580	\$914,826,893
B	MULTIFAMILY RESIDENCE	196	92.8060	\$1,641,580	\$98,919,793	\$97,810,280
C1	VACANT LOTS AND LAND TRACTS	583	304.1579	\$0	\$50,727,509	\$50,700,757
D1	QUALIFIED OPEN-SPACE LAND	157	4,724.2532	\$0	\$145,695,403	\$586,533
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$61,430	\$555,390	\$562,405
E	RURAL LAND, NON QUALIFIED OPE	123	1,064.9949	\$490,390	\$49,615,696	\$45,944,343
F1	COMMERCIAL REAL PROPERTY	416	434.5657	\$9,744,850	\$226,402,495	\$226,388,335
F2	INDUSTRIAL AND MANUFACTURIN	16	41.1282	\$25,400	\$19,179,092	\$19,179,092
G1	OIL AND GAS	17		\$0	\$73,553	\$73,553
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,171,600	\$3,171,600
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$9,641,980	\$9,641,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$627,610	\$627,610
J5	RAILROAD	2		\$0	\$2,269,300	\$2,269,300
J6	PIPELAND COMPANY	3		\$0	\$65,630	\$65,630
L1	COMMERCIAL PERSONAL PROPE	535		\$0	\$50,325,030	\$49,709,020
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$9,915,510	\$9,915,510
M1	TANGIBLE OTHER PERSONAL, MOB	240		\$252,200	\$9,633,130	\$8,818,483
O	RESIDENTIAL INVENTORY	620	97.6187	\$7,333,660	\$19,266,370	\$19,266,370
S	SPECIAL INVENTORY TAX	9		\$0	\$4,662,150	\$4,662,150
X	TOTALLY EXEMPT PROPERTY	351	1,245.3385	\$299,500	\$193,764,386	\$0
	Totals		8,941.2365	\$48,551,740	\$2,051,197,207	\$1,464,219,844

2023 CERTIFIED TOTALS

Property Count: 6,837

CLH - City of Lockhart
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,667	879.2276	\$27,622,730	\$1,118,540,507	\$882,573,513
A2	RESIDENTIAL MOBILE HOME ON OW	81	20.9265	\$6,560	\$10,117,340	\$7,082,352
A9	RESIDENTIAL MISC / NON-RESIDENTI	154	3.4384	\$203,240	\$2,147,443	\$1,817,452
B2	MULTI-FAMILY - DUPLEX	153	19.4446	\$21,820	\$44,509,072	\$43,609,468
B3	MULTI-FAMILY - TRIPLEX	5	1.4500	\$0	\$1,657,894	\$1,657,894
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,582,585	\$2,582,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,145,179	\$1,935,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.0127	\$1,240	\$2,894,215	\$2,894,215
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	12.9430	\$0	\$5,870,286	\$5,870,286
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	22.5760	\$1,598,000	\$12,751,264	\$12,751,264
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$20,520	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	469	176.3723	\$0	\$35,153,649	\$35,126,897
C1	VACANT RESIDENTIAL LOTS - OUTS	15	7.2712	\$0	\$995,840	\$995,840
C3	VACANT COMMERCIAL LOTS	52	84.0507	\$0	\$8,081,050	\$8,081,050
D1	RANCH LAND - QUALIFIED AG LAND	116	3,346.0168	\$0	\$86,814,159	\$272,164
D2	NON-RESIDENTIAL IMPRVS ON QUAL	27		\$61,430	\$555,390	\$562,405
D3	FARMLAND - QUALIFIED AG LAND	42	1,264.0845	\$0	\$50,366,414	\$294,269
E	RESIDENTIAL ON NON-QUALIFIED A	53	92.9502	\$405,880	\$15,228,984	\$11,792,534
E1	NON-RESIDENTIAL ON NON-QUALIF	19	32.0602	\$71,950	\$2,000,400	\$1,999,020
E2	MOBILE HOMES ON RURAL LAND	12	20.9400	\$0	\$1,388,140	\$1,304,903
E3	RURAL LAND NON-QUALIFIED AG	59	823.0385	\$0	\$26,029,862	\$25,879,576
F1	REAL - COMMERCIAL	358	354.8277	\$4,756,860	\$175,088,018	\$175,073,858
F2	REAL - INDUSTRIAL	12	33.9202	\$25,400	\$15,850,292	\$15,850,292
G1	OIL, GAS AND MINERAL RESERVES	17		\$0	\$73,553	\$73,553
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$3,171,600	\$3,171,600
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$9,641,980	\$9,641,980
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$627,610	\$627,610
J5	RAILROADS	2		\$0	\$2,269,300	\$2,269,300
J6	PIPELINES	3		\$0	\$65,630	\$65,630
L1	COMMERCIAL PERSONAL PROPER	356		\$0	\$42,309,880	\$41,693,870
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$9,915,510	\$9,915,510
L3	LEASED EQUIPMENT	73		\$0	\$2,699,170	\$2,699,170
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$44,150	\$44,150
L5	VEHICLES - INCOME PRODUCING CO	109		\$0	\$5,271,830	\$5,271,830
M1	MOBILE HOME ONLY ON NON-OWNE	239		\$252,200	\$9,481,940	\$8,698,008
O	REAL PROPERTY INVENTORY - RES	619	97.4617	\$7,202,310	\$19,118,170	\$19,118,170
S	SPECIAL INVENTORY	9		\$0	\$4,662,150	\$4,662,150
X	EXEMPT	348	1,238.2185	\$299,500	\$191,150,796	\$0
Totals			8,544.2620	\$42,549,640	\$1,932,136,934	\$1,358,825,320

2023 CERTIFIED TOTALS

Property Count: 221

CLH - City of Lockhart
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	83	32.4809	\$870,200	\$25,719,510	\$23,192,796
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.3000	\$0	\$94,540	\$94,540
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$0	\$66,240	\$66,240
B2	MULTI-FAMILY - DUPLEX	7		\$0	\$1,625,640	\$1,625,640
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.6430	\$0	\$2,749,979	\$2,749,979
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	36	13.7650	\$0	\$3,393,940	\$3,393,940
C3	VACANT COMMERCIAL LOTS	11	22.6987	\$0	\$3,103,030	\$3,103,030
D1	RANCH LAND - QUALIFIED AG LAND	3	46.6030	\$0	\$3,617,240	\$3,680
D3	FARMLAND - QUALIFIED AG LAND	1	67.5490	\$0	\$4,897,590	\$16,420
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$12,560	\$151,800	\$151,800
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$0	\$0
E3	RURAL LAND NON-QUALIFIED AG	7	95.0060	\$0	\$4,816,510	\$4,816,510
F1	REAL - COMMERCIAL	58	79.7380	\$4,987,990	\$51,314,477	\$51,314,477
F2	REAL - INDUSTRIAL	4	7.2080	\$0	\$3,328,800	\$3,328,800
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$151,190	\$120,475
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	3	7.1200	\$0	\$2,613,590	\$0
Totals			396.9746	\$6,002,100	\$119,060,273	\$105,394,524

2023 CERTIFIED TOTALS

Property Count: 7,058

CLH - City of Lockhart
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,750	911.7085	\$28,492,930	\$1,144,260,017	\$905,766,309
A2	RESIDENTIAL MOBILE HOME ON OW	82	21.2265	\$6,560	\$10,211,880	\$7,176,892
A9	RESIDENTIAL MISC / NON-RESIDENTI	162	3.4384	\$203,240	\$2,213,683	\$1,883,692
B2	MULTI-FAMILY - DUPLEX	160	19.4446	\$21,820	\$46,134,712	\$45,235,108
B3	MULTI-FAMILY - TRIPLEX	5	1.4500	\$0	\$1,657,894	\$1,657,894
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,582,585	\$2,582,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,145,179	\$1,935,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$1,240	\$5,644,194	\$5,644,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$0	\$8,276,749	\$8,276,749
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	36.8590	\$1,598,000	\$21,612,798	\$21,612,798
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$20,520	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	505	190.1373	\$0	\$38,547,589	\$38,520,837
C1	VACANT RESIDENTIAL LOTS - OUTS	15	7.2712	\$0	\$995,840	\$995,840
C3	VACANT COMMERCIAL LOTS	63	106.7494	\$0	\$11,184,080	\$11,184,080
D1	RANCH LAND - QUALIFIED AG LAND	119	3,392.6198	\$0	\$90,431,399	\$275,844
D2	NON-RESIDENTIAL IMPRVS ON QUAL	27		\$61,430	\$555,390	\$562,405
D3	FARMLAND - QUALIFIED AG LAND	43	1,331.6335	\$0	\$55,264,004	\$310,689
E	RESIDENTIAL ON NON-QUALIFIED A	54	93.9502	\$418,440	\$15,380,784	\$11,944,334
E1	NON-RESIDENTIAL ON NON-QUALIF	20	32.0602	\$71,950	\$2,000,400	\$1,999,020
E2	MOBILE HOMES ON RURAL LAND	12	20.9400	\$0	\$1,388,140	\$1,304,903
E3	RURAL LAND NON-QUALIFIED AG	66	918.0445	\$0	\$30,846,372	\$30,696,086
F1	REAL - COMMERCIAL	416	434.5657	\$9,744,850	\$226,402,495	\$226,388,335
F2	REAL - INDUSTRIAL	16	41.1282	\$25,400	\$19,179,092	\$19,179,092
G1	OIL, GAS AND MINERAL RESERVES	17		\$0	\$73,553	\$73,553
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$3,171,600	\$3,171,600
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$9,641,980	\$9,641,980
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$627,610	\$627,610
J5	RAILROADS	2		\$0	\$2,269,300	\$2,269,300
J6	PIPELINES	3		\$0	\$65,630	\$65,630
L1	COMMERCIAL PERSONAL PROPER	356		\$0	\$42,309,880	\$41,693,870
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$9,915,510	\$9,915,510
L3	LEASED EQUIPMENT	73		\$0	\$2,699,170	\$2,699,170
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$44,150	\$44,150
L5	VEHICLES - INCOME PRODUCING CO	109		\$0	\$5,271,830	\$5,271,830
M1	MOBILE HOME ONLY ON NON-OWNE	240		\$252,200	\$9,633,130	\$8,818,483
O	REAL PROPERTY INVENTORY - RES	620	97.6187	\$7,333,660	\$19,266,370	\$19,266,370
S	SPECIAL INVENTORY	9		\$0	\$4,662,150	\$4,662,150
X	EXEMPT	351	1,245.3385	\$299,500	\$193,764,386	\$0
	Totals		8,941.2366	\$48,551,740	\$2,051,197,207	\$1,464,219,844

2023 CERTIFIED TOTALS

Property Count: 7,058

CLH - City of Lockhart
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$48,551,740
TOTAL NEW VALUE TAXABLE: \$47,899,189

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$1,082,400
EX366	HOUSE BILL 366	29	2022 Market Value	\$76,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,158,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$3,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$336,830
OV65	OVER 65	54	\$522,786
PARTIAL EXEMPTIONS VALUE LOSS			\$920,616
NEW EXEMPTIONS VALUE LOSS			\$2,079,056

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,079,056

New Ag / Timber Exemptions

2022 Market Value \$3,719,670 Count: 2
2023 Ag/Timber Use \$13,470
NEW AG / TIMBER VALUE LOSS \$3,706,200

New Annexations

Count	Market Value	Taxable Value
10	\$8,253,590	\$1,529,550

New Deannexations

Count	Market Value	Taxable Value
1	\$4,750	\$4,750

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,394	\$329,314	\$91,347	\$237,967
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,369	\$328,815	\$90,992	\$237,823

2023 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
221	\$119,060,273.00	\$78,426,100

2023 CERTIFIED TOTALS

Property Count: 4,382

CLU - City of Luling
ARB Approved Totals

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Land		Value			
Homesite:		34,202,844			
Non Homesite:		72,096,826			
Ag Market:		10,654,554			
Timber Market:		0		Total Land	(+) 116,954,224
Improvement		Value			
Homesite:		197,623,395			
Non Homesite:		202,699,406		Total Improvements	(+) 400,322,801
Non Real		Count	Value		
Personal Property:	438	35,936,990			
Mineral Property:	1,175	2,683,439			
Autos:	0	0		Total Non Real	(+) 38,620,429
				Market Value	= 555,897,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,820,524	1,834,030			
Ag Use:	72,270	3,820		Productivity Loss	(-) 8,748,254
Timber Use:	0	0		Appraised Value	= 547,149,200
Productivity Loss:	8,748,254	1,830,210		Homestead Cap	(-) 49,303,271
				Assessed Value	= 497,845,929
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,343,909
				Net Taxable	= 423,502,020

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,242,368	6,085,868	18,681.95	18,975.87	54		
OV65	68,868,224	66,628,193	192,167.35	194,723.42	406		
Total	75,110,592	72,714,061	210,849.30	213,699.29	460	Freeze Taxable	(-) 72,714,061
Tax Rate	0.4274000						
						Freeze Adjusted Taxable	= 350,787,959

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,710,117.04 = 350,787,959 * (0.4274000 / 100) + 210,849.30

Certified Estimate of Market Value: 555,897,454
 Certified Estimate of Taxable Value: 423,502,020

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

2023 CERTIFIED TOTALS

Property Count: 4,382

CLU - City of Luling
ARB Approved Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	157,500	0	157,500
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,551	22,551
DV3	2	0	22,000	22,000
DV4	18	0	144,000	144,000
DVHS	15	0	3,403,443	3,403,443
EX	4	0	337,880	337,880
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	777,050	777,050
EX-XL	9	0	2,154,060	2,154,060
EX-XR	1	0	377,530	377,530
EX-XU	1	0	220,630	220,630
EX-XV	127	0	60,351,818	60,351,818
EX366	596	0	102,275	102,275
OV65	428	1,229,469	0	1,229,469
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
SO	3	23,620	0	23,620
Totals		1,416,882	72,927,027	74,343,909

2023 CERTIFIED TOTALS

Property Count: 85

CLU - City of Luling
Under ARB Review Totals

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Land			Value			
Homesite:			348,850			
Non Homesite:			5,380,094			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					5,728,944	
Improvement			Value			
Homesite:			1,633,200			
Non Homesite:			19,338,069	Total Improvements	(+)	
					20,971,269	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					26,700,213	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		26,700,213	
				Homestead Cap	(-)	
					422,070	
				Assessed Value	=	
					26,278,143	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,957,055	
				Net Taxable	=	
					23,321,088	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	575,176	563,176	2,072.72	2,072.72	4		
Total	575,176	563,176	2,072.72	2,072.72	4	Freeze Taxable	(-)
Tax Rate	0.4274000						563,176
						Freeze Adjusted Taxable	=
							22,757,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 99,340.04 = 22,757,912 * (0.4274000 / 100) + 2,072.72

Certified Estimate of Market Value:	21,899,160
Certified Estimate of Taxable Value:	18,633,617
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 85

CLU - City of Luling
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,942,055	2,942,055
OV65	5	15,000	0	15,000
Totals		15,000	2,942,055	2,957,055

2023 CERTIFIED TOTALS

Property Count: 4,467

CLU - City of Luling
Grand Totals

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Land		Value				
Homesite:		34,551,694				
Non Homesite:		77,476,920				
Ag Market:		10,654,554				
Timber Market:		0		Total Land	(+)	122,683,168
Improvement		Value				
Homesite:		199,256,595				
Non Homesite:		222,037,475		Total Improvements	(+)	421,294,070
Non Real		Count	Value			
Personal Property:	438	35,936,990				
Mineral Property:	1,175	2,683,439				
Autos:	0	0		Total Non Real	(+)	38,620,429
				Market Value	=	582,597,667
Ag	Non Exempt	Exempt				
Total Productivity Market:	8,820,524	1,834,030				
Ag Use:	72,270	3,820		Productivity Loss	(-)	8,748,254
Timber Use:	0	0		Appraised Value	=	573,849,413
Productivity Loss:	8,748,254	1,830,210		Homestead Cap	(-)	49,725,341
				Assessed Value	=	524,124,072
				Total Exemptions Amount (Breakdown on Next Page)	(-)	77,300,964
				Net Taxable	=	446,823,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,242,368	6,085,868	18,681.95	18,975.87	54			
OV65	69,443,400	67,191,369	194,240.07	196,796.14	410			
Total	75,685,768	73,277,237	212,922.02	215,772.01	464	Freeze Taxable	(-) 73,277,237	
Tax Rate	0.4274000							
						Freeze Adjusted Taxable	= 373,545,871	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,809,457.07 = 373,545,871 * (0.4274000 / 100) + 212,922.02

Certified Estimate of Market Value: 577,796,614
 Certified Estimate of Taxable Value: 442,135,637

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

2023 CERTIFIED TOTALS

Property Count: 4,467

CLU - City of Luling
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	157,500	0	157,500
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,551	22,551
DV3	2	0	22,000	22,000
DV4	18	0	144,000	144,000
DVHS	15	0	3,403,443	3,403,443
EX	4	0	337,880	337,880
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	777,050	777,050
EX-XL	9	0	2,154,060	2,154,060
EX-XR	1	0	377,530	377,530
EX-XU	1	0	220,630	220,630
EX-XV	128	0	63,293,873	63,293,873
EX366	596	0	102,275	102,275
OV65	433	1,244,469	0	1,244,469
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
SO	3	23,620	0	23,620
Totals		1,431,882	75,869,082	77,300,964

2023 CERTIFIED TOTALS

Property Count: 4,382

CLU - City of Luling
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,794	484.7498	\$7,434,730	\$345,301,556	\$292,980,284
B	MULTIFAMILY RESIDENCE	33	14.6760	\$1,600,920	\$13,145,706	\$12,967,177
C1	VACANT LOTS AND LAND TRACTS	457	199.1476	\$10,410	\$16,989,976	\$16,989,976
D1	QUALIFIED OPEN-SPACE LAND	46	748.1657	\$0	\$8,820,524	\$55,233
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$160,639	\$128,482
E	RURAL LAND, NON QUALIFIED OPE	63	222.8479	\$697,510	\$10,998,675	\$9,671,648
F1	COMMERCIAL REAL PROPERTY	230	176.3487	\$722,560	\$48,364,212	\$48,286,651
F2	INDUSTRIAL AND MANUFACTURIN	8	85.3406	\$0	\$5,491,130	\$5,491,130
G1	OIL AND GAS	655		\$0	\$2,636,984	\$2,636,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$989,100	\$989,100
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,851,680	\$1,851,680
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$405,920	\$405,920
J5	RAILROAD	5		\$0	\$2,767,930	\$2,767,930
J6	PIPELAND COMPANY	16		\$0	\$371,680	\$371,680
L1	COMMERCIAL PERSONAL PROPE	246		\$0	\$13,729,720	\$13,726,427
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$9,563,980	\$9,563,980
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$13,800	\$2,561,739	\$2,174,468
O	RESIDENTIAL INVENTORY	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY TAX	7		\$0	\$2,053,450	\$2,053,450
X	TOTALLY EXEMPT PROPERTY	743	592.6645	\$0	\$69,303,033	\$0
	Totals		2,525.2563	\$10,761,210	\$555,897,454	\$423,502,020

2023 CERTIFIED TOTALS

Property Count: 85

CLU - City of Luling
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	9.1638	\$225,580	\$4,540,679	\$4,103,609
B	MULTIFAMILY RESIDENCE	4	1.8799	\$557,130	\$1,523,070	\$1,523,070
C1	VACANT LOTS AND LAND TRACTS	22	12.5578	\$0	\$922,880	\$922,880
E	RURAL LAND, NON QUALIFIED OPE	3	39.6129	\$0	\$327,453	\$327,453
F1	COMMERCIAL REAL PROPERTY	31	40.0871	\$37,710	\$16,234,676	\$16,234,676
F2	INDUSTRIAL AND MANUFACTURIN	1	4.5000	\$0	\$127,410	\$127,410
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$81,990	\$81,990
X	TOTALLY EXEMPT PROPERTY	1	9.0000	\$0	\$2,942,055	\$0
	Totals		116.8015	\$820,420	\$26,700,213	\$23,321,088

2023 CERTIFIED TOTALS

Property Count: 4,467

CLU - City of Luling
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,818	493.9136	\$7,660,310	\$349,842,235	\$297,083,893
B	MULTIFAMILY RESIDENCE	37	16.5559	\$2,158,050	\$14,668,776	\$14,490,247
C1	VACANT LOTS AND LAND TRACTS	479	211.7054	\$10,410	\$17,912,856	\$17,912,856
D1	QUALIFIED OPEN-SPACE LAND	46	748.1657	\$0	\$8,820,524	\$55,233
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$160,639	\$128,482
E	RURAL LAND, NON QUALIFIED OPE	66	262.4608	\$697,510	\$11,326,128	\$9,999,101
F1	COMMERCIAL REAL PROPERTY	261	216.4358	\$760,270	\$64,598,888	\$64,521,327
F2	INDUSTRIAL AND MANUFACTURIN	9	89.8406	\$0	\$5,618,540	\$5,618,540
G1	OIL AND GAS	655		\$0	\$2,636,984	\$2,636,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$989,100	\$989,100
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,851,680	\$1,851,680
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$405,920	\$405,920
J5	RAILROAD	5		\$0	\$2,767,930	\$2,767,930
J6	PIPELAND COMPANY	16		\$0	\$371,680	\$371,680
L1	COMMERCIAL PERSONAL PROPE	246		\$0	\$13,729,720	\$13,726,427
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$9,563,980	\$9,563,980
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$13,800	\$2,643,729	\$2,256,458
O	RESIDENTIAL INVENTORY	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY TAX	7		\$0	\$2,053,450	\$2,053,450
X	TOTALLY EXEMPT PROPERTY	744	601.6645	\$0	\$72,245,088	\$0
	Totals		2,642.0578	\$11,581,630	\$582,597,667	\$446,823,108

2023 CERTIFIED TOTALS

Property Count: 4,382

CLU - City of Luling
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,630	442.9653	\$7,279,690	\$332,225,611	\$281,322,383
A2	RESIDENTIAL MOBILE HOME ON OW	147	38.6830	\$108,560	\$11,772,879	\$10,463,470
A9	RESIDENTIAL MISC / NON-RESIDENTI	126	3.1015	\$46,480	\$1,303,066	\$1,194,431
B2	MULTI-FAMILY - DUPLEX	16	3.4529	\$736,240	\$4,329,830	\$4,272,125
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$307,520	\$307,520
B4	MULTI-FAMILY - FOURPLEX	5	1.1960	\$864,680	\$1,963,040	\$1,963,040
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,176,040	\$2,055,216
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	3.5922	\$0	\$2,276,994	\$2,276,994
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,060,871	\$1,060,871
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$994,821	\$994,821
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$36,590	\$36,590
C	VACANT RESIDENTIAL LOTS - INSI	382	125.1677	\$10,410	\$12,141,185	\$12,141,185
C1	VACANT RESIDENTIAL LOTS - OUTS	30	10.2565	\$0	\$827,150	\$827,150
C3	VACANT COMMERCIAL LOTS	45	63.7234	\$0	\$4,021,641	\$4,021,641
D1	RANCH LAND - QUALIFIED AG LAND	46	748.1657	\$0	\$8,820,524	\$55,233
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$160,639	\$128,482
E	RESIDENTIAL ON NON-QUALIFIED A	32	39.1493	\$675,060	\$6,554,463	\$5,280,438
E1	NON-RESIDENTIAL ON NON-QUALIF	25	1.4080	\$22,450	\$382,844	\$372,645
E2	MOBILE HOMES ON RURAL LAND	10	10.9330	\$0	\$778,759	\$638,931
E3	RURAL LAND NON-QUALIFIED AG	22	171.3577	\$0	\$3,282,609	\$3,379,634
F1	REAL - COMMERCIAL	230	176.3487	\$722,560	\$48,364,212	\$48,286,651
F2	REAL - INDUSTRIAL	8	85.3406	\$0	\$5,491,130	\$5,491,130
G1	OIL, GAS AND MINERAL RESERVES	655		\$0	\$2,636,984	\$2,636,984
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$989,100	\$989,100
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,851,680	\$1,851,680
J4	TELEPHONE COMPANIES (INCLD CO	6		\$0	\$405,920	\$405,920
J5	RAILROADS	5		\$0	\$2,767,930	\$2,767,930
J6	PIPELINES	16		\$0	\$371,680	\$371,680
L1	COMMERCIAL PERSONAL PROPER	142		\$0	\$11,229,280	\$11,225,987
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$9,563,980	\$9,563,980
L3	LEASED EQUIPMENT	43		\$0	\$744,610	\$744,610
L5	VEHICLES - INCOME PRODUCING CO	64		\$0	\$1,755,830	\$1,755,830
M1	MOBILE HOME ONLY ON NON-OWNE	52		\$13,800	\$2,561,739	\$2,174,468
O	REAL PROPERTY INVENTORY - RES	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY	7		\$0	\$2,053,450	\$2,053,450
X	EXEMPT	743	592.6645	\$0	\$69,303,033	\$0
	Totals		2,525.2564	\$10,761,210	\$555,897,454	\$423,502,020

2023 CERTIFIED TOTALS

Property Count: 85

CLU - City of Luling
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	24	9.1638	\$225,580	\$4,469,279	\$4,032,209
A9	RESIDENTIAL MISC / NON-RESIDENTI	2		\$0	\$71,400	\$71,400
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$224,110	\$224,110
B4	MULTI-FAMILY - FOURPLEX	2	0.5599	\$557,130	\$611,420	\$611,420
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	1.3200	\$0	\$687,540	\$687,540
C	VACANT RESIDENTIAL LOTS - INSI	12	5.1210	\$0	\$416,100	\$416,100
C1	VACANT RESIDENTIAL LOTS - OUTS	1	2.9400	\$0	\$72,690	\$72,690
C3	VACANT COMMERCIAL LOTS	9	4.4968	\$0	\$434,090	\$434,090
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.4384	\$0	\$115,254	\$112,605
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$19,839	\$22,488
E3	RURAL LAND NON-QUALIFIED AG	1	38.1745	\$0	\$192,360	\$192,360
F1	REAL - COMMERCIAL	31	40.0871	\$37,710	\$16,234,676	\$16,234,676
F2	REAL - INDUSTRIAL	1	4.5000	\$0	\$127,410	\$127,410
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$81,990	\$81,990
X	EXEMPT	1	9.0000	\$0	\$2,942,055	\$0
	Totals		116.8015	\$820,420	\$26,700,213	\$23,321,088

2023 CERTIFIED TOTALS

Property Count: 4,467

CLU - City of Luling
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,654	452.1291	\$7,505,270	\$336,694,890	\$285,354,592
A2	RESIDENTIAL MOBILE HOME ON OW	147	38.6830	\$108,560	\$11,772,879	\$10,463,470
A9	RESIDENTIAL MISC / NON-RESIDENTI	128	3.1015	\$46,480	\$1,374,466	\$1,265,831
B2	MULTI-FAMILY - DUPLEX	17	3.4529	\$736,240	\$4,553,940	\$4,496,235
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$307,520	\$307,520
B4	MULTI-FAMILY - FOURPLEX	7	1.7559	\$1,421,810	\$2,574,460	\$2,574,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,176,040	\$2,055,216
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,964,534	\$2,964,534
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,060,871	\$1,060,871
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$994,821	\$994,821
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$36,590	\$36,590
C	VACANT RESIDENTIAL LOTS - INSI	394	130.2887	\$10,410	\$12,557,285	\$12,557,285
C1	VACANT RESIDENTIAL LOTS - OUTS	31	13.1965	\$0	\$899,840	\$899,840
C3	VACANT COMMERCIAL LOTS	54	68.2202	\$0	\$4,455,731	\$4,455,731
D1	RANCH LAND - QUALIFIED AG LAND	46	748.1657	\$0	\$8,820,524	\$55,233
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$160,639	\$128,482
E	RESIDENTIAL ON NON-QUALIFIED A	33	40.5877	\$675,060	\$6,669,717	\$5,393,043
E1	NON-RESIDENTIAL ON NON-QUALIF	27	1.4080	\$22,450	\$402,683	\$395,133
E2	MOBILE HOMES ON RURAL LAND	10	10.9330	\$0	\$778,759	\$638,931
E3	RURAL LAND NON-QUALIFIED AG	23	209.5322	\$0	\$3,474,969	\$3,571,994
F1	REAL - COMMERCIAL	261	216.4358	\$760,270	\$64,598,888	\$64,521,327
F2	REAL - INDUSTRIAL	9	89.8406	\$0	\$5,618,540	\$5,618,540
G1	OIL, GAS AND MINERAL RESERVES	655		\$0	\$2,636,984	\$2,636,984
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$989,100	\$989,100
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,851,680	\$1,851,680
J4	TELEPHONE COMPANIES (INCLD CO	6		\$0	\$405,920	\$405,920
J5	RAILROADS	5		\$0	\$2,767,930	\$2,767,930
J6	PIPELINES	16		\$0	\$371,680	\$371,680
L1	COMMERCIAL PERSONAL PROPER	142		\$0	\$11,229,280	\$11,225,987
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$9,563,980	\$9,563,980
L3	LEASED EQUIPMENT	43		\$0	\$744,610	\$744,610
L5	VEHICLES - INCOME PRODUCING CO	64		\$0	\$1,755,830	\$1,755,830
M1	MOBILE HOME ONLY ON NON-OWNE	54		\$13,800	\$2,643,729	\$2,256,458
O	REAL PROPERTY INVENTORY - RES	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY	7		\$0	\$2,053,450	\$2,053,450
X	EXEMPT	744	601.6645	\$0	\$72,245,088	\$0
	Totals		2,642.0579	\$11,581,630	\$582,597,667	\$446,823,108

2023 CERTIFIED TOTALS

Property Count: 4,467

CLU - City of Luling
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,581,630
TOTAL NEW VALUE TAXABLE:	\$11,581,630

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,882,230
EX366	HOUSE BILL 366	106	2022 Market Value	\$34,858
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,917,088

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	10	\$27,999
PARTIAL EXEMPTIONS VALUE LOSS			\$27,999
NEW EXEMPTIONS VALUE LOSS			\$2,945,087

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,945,087

New Ag / Timber Exemptions

2022 Market Value	\$107,691	Count: 2
2023 Ag/Timber Use	\$1,230	
NEW AG / TIMBER VALUE LOSS	\$106,461	

New Annexations

Count	Market Value	Taxable Value
1	\$795,380	\$3,230

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
902	\$231,740	\$54,503	\$177,237

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
881	\$230,591	\$54,206	\$176,385

2023 CERTIFIED TOTALS

CLU - City of Luling
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$26,700,213.00	\$18,633,617

2023 CERTIFIED TOTALS

Property Count: 670

CMA - City of Martindale
ARB Approved Totals

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Land		Value			
Homesite:		26,312,610			
Non Homesite:		25,015,138			
Ag Market:		8,149,580			
Timber Market:		0		Total Land	(+) 59,477,328
Improvement		Value			
Homesite:		64,127,593			
Non Homesite:		26,602,854		Total Improvements	(+) 90,730,447
Non Real		Count	Value		
Personal Property:		73	4,029,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,029,380
				Market Value	= 154,237,155
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,149,580	0			
Ag Use:	68,160	0		Productivity Loss	(-) 8,081,420
Timber Use:	0	0		Appraised Value	= 146,155,735
Productivity Loss:	8,081,420	0		Homestead Cap	(-) 20,281,622
				Assessed Value	= 125,874,113
				Total Exemptions Amount	(-) 12,942,516
				(Breakdown on Next Page)	
				Net Taxable	= 112,931,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	24,893,767	22,724,251	71,039.63	72,791.48	116			
Total	24,893,767	22,724,251	71,039.63	72,791.48	116	Freeze Taxable	(-) 22,724,251	
Tax Rate	0.3601000							
						Freeze Adjusted Taxable	= 90,207,346	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 395,876.28 = 90,207,346 * (0.3601000 / 100) + 71,039.63

Certified Estimate of Market Value: 154,237,155
 Certified Estimate of Taxable Value: 112,931,597

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

2023 CERTIFIED TOTALS

Property Count: 670

CMA - City of Martindale
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	9	0	36,000	36,000
DVHS	10	0	3,745,605	3,745,605
EX-XR	4	0	895,680	895,680
EX-XV	45	0	6,928,130	6,928,130
EX366	20	0	18,880	18,880
OV65	127	1,213,543	0	1,213,543
SO	6	92,678	0	92,678
Totals		1,306,221	11,636,295	12,942,516

2023 CERTIFIED TOTALS

Property Count: 19

CMA - City of Martindale
Under ARB Review Totals

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Land		Value			
Homesite:		159,910			
Non Homesite:		2,952,870			
Ag Market:		102,060			
Timber Market:		0		Total Land	(+) 3,214,840
Improvement		Value			
Homesite:		811,640			
Non Homesite:		3,754,718		Total Improvements	(+) 4,566,358
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 7,781,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,060	0			
Ag Use:	430	0		Productivity Loss	(-) 101,630
Timber Use:	0	0		Appraised Value	= 7,679,568
Productivity Loss:	101,630	0		Homestead Cap	(-) 136,090
				Assessed Value	= 7,543,478
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,780
				Net Taxable	= 7,511,698

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	344,108	312,328	914.40	914.40	1			
Total	344,108	312,328	914.40	914.40	1	Freeze Taxable	(-) 312,328	
Tax Rate	0.3601000							
						Freeze Adjusted Taxable	= 7,199,370	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,839.33 = 7,199,370 * (0.3601000 / 100) + 914.40

Certified Estimate of Market Value:	5,964,939
Certified Estimate of Taxable Value:	5,783,749
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 19

CMA - City of Martindale
Under ARB Review Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
SO	1	21,780	0	21,780
	Totals	31,780	0	31,780

2023 CERTIFIED TOTALS

Property Count: 689

CMA - City of Martindale
Grand Totals

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Land	Value			
Homesite:	26,472,520			
Non Homesite:	27,968,008			
Ag Market:	8,251,640			
Timber Market:	0	Total Land	(+)	62,692,168
Improvement	Value			
Homesite:	64,939,233			
Non Homesite:	30,357,572	Total Improvements	(+)	95,296,805
Non Real	Count	Value		
Personal Property:	73	4,029,380		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				162,018,353
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,251,640	0		
Ag Use:	68,590	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,183,050	0		153,835,303
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	12,974,296
			Net Taxable	=
				120,443,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	25,237,875	23,036,579	71,954.03	73,705.88	117		
Total	25,237,875	23,036,579	71,954.03	73,705.88	117	Freeze Taxable	(-)
Tax Rate	0.3601000						
						Freeze Adjusted Taxable	=
							97,406,716

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 422,715.61 = 97,406,716 * (0.3601000 / 100) + 71,954.03

Certified Estimate of Market Value: 160,202,094
 Certified Estimate of Taxable Value: 118,715,346

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

2023 CERTIFIED TOTALS

Property Count: 689

CMA - City of Martindale
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	9	0	36,000	36,000
DVHS	10	0	3,745,605	3,745,605
EX-XR	4	0	895,680	895,680
EX-XV	45	0	6,928,130	6,928,130
EX366	20	0	18,880	18,880
OV65	128	1,223,543	0	1,223,543
SO	7	114,458	0	114,458
Totals		1,338,001	11,636,295	12,974,296

2023 CERTIFIED TOTALS

Property Count: 670

CMA - City of Martindale
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347	226.5125	\$302,370	\$97,155,746	\$77,044,304
B	MULTIFAMILY RESIDENCE	7	4.5120	\$0	\$1,561,170	\$1,561,170
C1	VACANT LOTS AND LAND TRACTS	72	62.7646	\$0	\$6,921,070	\$6,921,070
D1	QUALIFIED OPEN-SPACE LAND	24	571.1108	\$0	\$8,149,580	\$78,559
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$399,140	\$390,673
E	RURAL LAND, NON QUALIFIED OPE	68	308.6088	\$71,720	\$20,810,780	\$15,624,623
F1	COMMERCIAL REAL PROPERTY	31	27.3268	\$88,140	\$6,716,987	\$6,706,987
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,368,480	\$1,368,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$157,320	\$157,320
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$1,067,730	\$1,067,730
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,416,970	\$1,416,970
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$30,140	\$669,492	\$593,711
X	TOTALLY EXEMPT PROPERTY	69	48.4203	\$0	\$7,842,690	\$0
	Totals		1,249.2558	\$492,370	\$154,237,155	\$112,931,597

2023 CERTIFIED TOTALS

Property Count: 19

CMA - City of Martindale
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	10.0628	\$26,790	\$3,949,500	\$3,781,630
B	MULTIFAMILY RESIDENCE	1	3.8900	\$0	\$882,488	\$882,488
C1	VACANT LOTS AND LAND TRACTS	2	0.5702	\$0	\$215,910	\$215,910
D1	QUALIFIED OPEN-SPACE LAND	1	1.7580	\$0	\$102,060	\$430
E	RURAL LAND, NON QUALIFIED OPE	1	14.4930	\$0	\$863,630	\$863,630
F1	COMMERCIAL REAL PROPERTY	3	2.7414	\$0	\$1,687,580	\$1,687,580
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
Totals			34.5154	\$26,790	\$7,781,198	\$7,511,698

2023 CERTIFIED TOTALS

Property Count: 689

CMA - City of Martindale
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	358	236.5753	\$329,160	\$101,105,246	\$80,825,934
B	MULTIFAMILY RESIDENCE	8	8.4020	\$0	\$2,443,658	\$2,443,658
C1	VACANT LOTS AND LAND TRACTS	74	63.3348	\$0	\$7,136,980	\$7,136,980
D1	QUALIFIED OPEN-SPACE LAND	25	572.8688	\$0	\$8,251,640	\$78,989
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$399,140	\$390,673
E	RURAL LAND, NON QUALIFIED OPE	69	323.1018	\$71,720	\$21,674,410	\$16,488,253
F1	COMMERCIAL REAL PROPERTY	34	30.0682	\$88,140	\$8,404,567	\$8,394,567
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,448,510	\$1,448,510
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$157,320	\$157,320
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$1,067,730	\$1,067,730
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,416,970	\$1,416,970
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$30,140	\$669,492	\$593,711
X	TOTALLY EXEMPT PROPERTY	69	48.4203	\$0	\$7,842,690	\$0
	Totals		1,283.7712	\$519,160	\$162,018,353	\$120,443,295

2023 CERTIFIED TOTALS

Property Count: 670

CMA - City of Martindale
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	311	201.2480	\$268,510	\$93,039,256	\$73,446,631
A2	RESIDENTIAL MOBILE HOME ON OW	31	24.1185	\$7,020	\$3,469,638	\$3,043,113
A9	RESIDENTIAL MISC / NON-RESIDENTI	45	1.1460	\$26,840	\$646,852	\$554,560
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$812,620	\$812,620
B4	MULTI-FAMILY - FOURPLEX	4	2.2500	\$0	\$748,550	\$748,550
C	VACANT RESIDENTIAL LOTS - INSI	55	44.2058	\$0	\$5,764,130	\$5,764,130
C1	VACANT RESIDENTIAL LOTS - OUTS	12	11.3488	\$0	\$830,410	\$830,410
C3	VACANT COMMERCIAL LOTS	5	7.2100	\$0	\$326,530	\$326,530
D1	RANCH LAND - QUALIFIED AG LAND	16	387.3879	\$0	\$5,044,773	\$33,912
D2	NON-RESIDENTIAL IMPRVS ON QUAL	9		\$0	\$399,140	\$390,673
D3	FARMLAND - QUALIFIED AG LAND	9	183.7229	\$0	\$3,104,807	\$44,647
E	RESIDENTIAL ON NON-QUALIFIED A	32	73.1403	\$610	\$8,394,428	\$6,209,658
E1	NON-RESIDENTIAL ON NON-QUALIF	26	12.3110	\$19,190	\$1,082,214	\$849,386
E2	MOBILE HOMES ON RURAL LAND	30	116.4880	\$51,920	\$7,815,114	\$5,046,555
E3	RURAL LAND NON-QUALIFIED AG	22	106.6695	\$0	\$3,519,024	\$3,519,024
F1	REAL - COMMERCIAL	31	27.3268	\$88,140	\$6,716,987	\$6,706,987
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$1,368,480	\$1,368,480
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$157,320	\$157,320
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$567,810	\$567,810
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,416,970	\$1,416,970
L3	LEASED EQUIPMENT	6		\$0	\$67,560	\$67,560
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$432,360	\$432,360
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$30,140	\$669,492	\$593,711
X	EXEMPT	69	48.4203	\$0	\$7,842,690	\$0
	Totals		1,249.2558	\$492,370	\$154,237,155	\$112,931,597

2023 CERTIFIED TOTALS

Property Count: 19

CMA - City of Martindale
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10	9.8850	\$12,630	\$3,879,270	\$3,716,548
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.1778	\$0	\$29,510	\$29,510
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$14,160	\$40,720	\$35,572
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$882,488	\$882,488
C1	VACANT RESIDENTIAL LOTS - OUTS	2	0.5702	\$0	\$215,910	\$215,910
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$430
E2	MOBILE HOMES ON RURAL LAND	1	2.0000	\$0	\$94,340	\$94,340
E3	RURAL LAND NON-QUALIFIED AG	1	12.4930	\$0	\$769,290	\$769,290
F1	REAL - COMMERCIAL	3	2.7414	\$0	\$1,687,580	\$1,687,580
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
	Totals		34.5154	\$26,790	\$7,781,198	\$7,511,698

2023 CERTIFIED TOTALS

Property Count: 689

CMA - City of Martindale
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	321	211.1330	\$281,140	\$96,918,526	\$77,163,179
A2	RESIDENTIAL MOBILE HOME ON OW	32	24.2963	\$7,020	\$3,499,148	\$3,072,623
A9	RESIDENTIAL MISC / NON-RESIDENTI	48	1.1460	\$41,000	\$687,572	\$590,132
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$812,620	\$812,620
B4	MULTI-FAMILY - FOURPLEX	4	2.2500	\$0	\$748,550	\$748,550
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$882,488	\$882,488
C	VACANT RESIDENTIAL LOTS - INSI	55	44.2058	\$0	\$5,764,130	\$5,764,130
C1	VACANT RESIDENTIAL LOTS - OUTS	14	11.9190	\$0	\$1,046,320	\$1,046,320
C3	VACANT COMMERCIAL LOTS	5	7.2100	\$0	\$326,530	\$326,530
D1	RANCH LAND - QUALIFIED AG LAND	16	387.3879	\$0	\$5,044,773	\$33,912
D2	NON-RESIDENTIAL IMPRVS ON QUAL	9		\$0	\$399,140	\$390,673
D3	FARMLAND - QUALIFIED AG LAND	10	185.4809	\$0	\$3,206,867	\$45,077
E	RESIDENTIAL ON NON-QUALIFIED A	32	73.1403	\$610	\$8,394,428	\$6,209,658
E1	NON-RESIDENTIAL ON NON-QUALIF	26	12.3110	\$19,190	\$1,082,214	\$849,386
E2	MOBILE HOMES ON RURAL LAND	31	118.4880	\$51,920	\$7,909,454	\$5,140,895
E3	RURAL LAND NON-QUALIFIED AG	23	119.1625	\$0	\$4,288,314	\$4,288,314
F1	REAL - COMMERCIAL	34	30.0682	\$88,140	\$8,404,567	\$8,394,567
J3	ELECTRIC COMPANIES (INCLD CO-O	3	1.0000	\$0	\$1,448,510	\$1,448,510
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$157,320	\$157,320
L1	COMMERCIAL PERSONAL PROPER	18		\$0	\$567,810	\$567,810
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,416,970	\$1,416,970
L3	LEASED EQUIPMENT	6		\$0	\$67,560	\$67,560
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$432,360	\$432,360
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$30,140	\$669,492	\$593,711
X	EXEMPT	69	48.4203	\$0	\$7,842,690	\$0
	Totals		1,283.7712	\$519,160	\$162,018,353	\$120,443,295

2023 CERTIFIED TOTALS

Property Count: 689

CMA - City of Martindale
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET: **\$519,160**
TOTAL NEW VALUE TAXABLE: **\$515,570**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	4	2022 Market Value	\$10,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,230

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
OV65	OVER 65	7		\$60,000
PARTIAL EXEMPTIONS VALUE LOSS				\$72,000
NEW EXEMPTIONS VALUE LOSS				\$82,230

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$82,230

New Ag / Timber Exemptions

2022 Market Value \$54,540 Count: 1
2023 Ag/Timber Use \$430
NEW AG / TIMBER VALUE LOSS \$54,110

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
256	\$332,584	\$79,500	\$253,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	\$327,162	\$75,334	\$251,828

2023 CERTIFIED TOTALS

CMA - City of Martindale
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$7,781,198.00	\$5,783,749

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2023 10:54:05AM

Land	Value			
Homesite:	0			
Non Homesite:	89,960			
Ag Market:	1,909,860			
Timber Market:	0	Total Land	(+)	1,999,820
Improvement	Value			
Homesite:	0			
Non Homesite:	149,160	Total Improvements	(+)	149,160
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,148,980
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,909,860	0		
Ag Use:	35,120	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,874,740	0		274,240
			Homestead Cap	(-)
			Assessed Value	=
				274,240
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				274,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 274,240 * (0.000000 / 100)

Certified Estimate of Market Value:	2,148,980
Certified Estimate of Taxable Value:	274,240

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

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2023 10:54:05AM

Land	Value			
Homesite:	0			
Non Homesite:	89,960			
Ag Market:	1,909,860			
Timber Market:	0	Total Land	(+)	1,999,820
Improvement	Value			
Homesite:	0			
Non Homesite:	149,160	Total Improvements	(+)	149,160
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,148,980
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,909,860	0		
Ag Use:	35,120	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,874,740	0		274,240
			Homestead Cap	(-)
				0
			Assessed Value	=
				274,240
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				274,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 274,240 * (0.000000 / 100)

Certified Estimate of Market Value:	2,148,980
Certified Estimate of Taxable Value:	274,240

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

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	169.8087	\$0	\$1,909,860	\$41,269
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$136,624
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$94,070	\$94,070
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,930	\$2,277
	Totals		171.8087	\$0	\$2,148,980	\$274,240

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	169.8087	\$0	\$1,909,860	\$41,269
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$136,624
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$94,070	\$94,070
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,930	\$2,277
	Totals		171.8087	\$0	\$2,148,980	\$274,240

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$136,624
D3	FARMLAND - QUALIFIED AG LAND	3	169.8087	\$0	\$1,909,860	\$41,269
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$4,110	\$4,110
E3	RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$89,960	\$89,960
F1	REAL - COMMERCIAL	1		\$0	\$3,930	\$2,277
	Totals		171.8087	\$0	\$2,148,980	\$274,240

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$136,624
D3	FARMLAND - QUALIFIED AG LAND	3	169.8087	\$0	\$1,909,860	\$41,269
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$4,110	\$4,110
E3	RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$89,960	\$89,960
F1	REAL - COMMERCIAL	1		\$0	\$3,930	\$2,277
	Totals		171.8087	\$0	\$2,148,980	\$274,240

2023 CERTIFIED TOTALS

Property Count: 4

CMA-S - City of Martindale - SmartTerminal ETJ Release
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 187

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		3,881,000		
Non Homesite:		17,906,986		
Ag Market:		34,728,438		
Timber Market:		0	Total Land	(+) 56,516,424
Improvement		Value		
Homesite:		5,499,730		
Non Homesite:		13,657,625	Total Improvements	(+) 19,157,355
Non Real		Count	Value	
Personal Property:	51		11,123,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,123,120
			Market Value	= 86,796,899
Ag		Non Exempt	Exempt	
Total Productivity Market:	34,728,438		0	
Ag Use:	88,440		0	Productivity Loss (-) 34,639,998
Timber Use:	0		0	Appraised Value = 52,156,901
Productivity Loss:	34,639,998		0	Homestead Cap (-) 2,503,441
				Assessed Value = 49,653,460
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,254,170
				Net Taxable = 46,399,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 144,394.59 = 46,399,290 * (0.311200 / 100)

Certified Estimate of Market Value: 86,796,899
 Certified Estimate of Taxable Value: 46,399,290

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

2023 CERTIFIED TOTALS

Property Count: 187

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,202,130	3,202,130
EX366	8	0	7,040	7,040
OV65	12	45,000	0	45,000
	Totals	45,000	3,209,170	3,254,170

2023 CERTIFIED TOTALS

Property Count: 28

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		5,003,810		
Ag Market:		6,886,810		
Timber Market:		0	Total Land	(+) 11,890,620
Improvement		Value		
Homesite:		0		
Non Homesite:		3,595,763	Total Improvements	(+) 3,595,763
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 15,486,383
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,886,810	0		
Ag Use:	22,530	0	Productivity Loss	(-) 6,864,280
Timber Use:	0	0	Appraised Value	= 8,622,103
Productivity Loss:	6,864,280	0	Homestead Cap	(-) 0
			Assessed Value	= 8,622,103
			Total Exemptions Amount (Breakdown on Next Page)	(-) 325,580
			Net Taxable	= 8,296,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,818.78 = 8,296,523 * (0.311200 / 100)

Certified Estimate of Market Value:	9,504,478
Certified Estimate of Taxable Value:	5,314,847
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 28

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	325,580	0	325,580
Totals		325,580	0	325,580

2023 CERTIFIED TOTALS

Property Count: 215

CMR - City of Mustang Ridge
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		3,881,000		
Non Homesite:		22,910,796		
Ag Market:		41,615,248		
Timber Market:		0	Total Land	(+) 68,407,044
Improvement		Value		
Homesite:		5,499,730		
Non Homesite:		17,253,388	Total Improvements	(+) 22,753,118
Non Real		Count	Value	
Personal Property:	51		11,123,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,123,120
			Market Value	= 102,283,282
Ag		Non Exempt	Exempt	
Total Productivity Market:	41,615,248		0	
Ag Use:	110,970		0	Productivity Loss (-) 41,504,278
Timber Use:	0		0	Appraised Value = 60,779,004
Productivity Loss:	41,504,278		0	Homestead Cap (-) 2,503,441
				Assessed Value = 58,275,563
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,579,750
				Net Taxable = 54,695,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 170,213.37 = 54,695,813 * (0.311200 / 100)

Certified Estimate of Market Value: 96,301,377
 Certified Estimate of Taxable Value: 51,714,137

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

2023 CERTIFIED TOTALS

Property Count: 215

CMR - City of Mustang Ridge
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,202,130	3,202,130
EX366	8	0	7,040	7,040
OV65	12	45,000	0	45,000
PC	1	325,580	0	325,580
	Totals	370,580	3,209,170	3,579,750

2023 CERTIFIED TOTALS

Property Count: 187

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	33	58.0800	\$30,080	\$7,684,470	\$6,727,081
C1 VACANT LOTS AND LAND TRACTS	12	23.8370	\$0	\$1,937,510	\$1,937,510
D1 QUALIFIED OPEN-SPACE LAND	26	968.0293	\$0	\$34,728,438	\$83,107
D2 IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$100,960	\$104,543
E RURAL LAND, NON QUALIFIED OPE	62	243.2289	\$669,820	\$20,059,239	\$18,527,635
F1 COMMERCIAL REAL PROPERTY	11	24.3154	\$1,269,990	\$4,905,282	\$4,966,105
F2 INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$173,790	\$173,790
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$61,200	\$61,200
J6 PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1 COMMERCIAL PERSONAL PROPE	18		\$0	\$3,782,660	\$3,782,660
L2 INDUSTRIAL AND MANUFACTURIN	17		\$0	\$4,915,120	\$4,915,120
M1 TANGIBLE OTHER PERSONAL, MOB	13		\$221,620	\$955,750	\$837,229
S SPECIAL INVENTORY TAX	2		\$0	\$2,177,990	\$2,177,990
X TOTALLY EXEMPT PROPERTY	9	6.0000	\$0	\$3,209,170	\$0
Totals		1,330.7626	\$2,192,870	\$86,796,899	\$46,399,290

2023 CERTIFIED TOTALS

Property Count: 28

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$540	\$540
C1	VACANT LOTS AND LAND TRACTS	6	6.6400	\$0	\$553,510	\$553,510
D1	QUALIFIED OPEN-SPACE LAND	6	299.6360	\$0	\$6,886,810	\$26,779
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,840	\$12,591
E	RURAL LAND, NON QUALIFIED OPE	14	47.7415	\$2,020	\$3,118,120	\$3,118,120
F1	COMMERCIAL REAL PROPERTY	4	10.0000	\$8,690	\$4,910,563	\$4,584,983
	Totals		364.0175	\$10,710	\$15,486,383	\$8,296,523

2023 CERTIFIED TOTALS

Property Count: 215

CMR - City of Mustang Ridge
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	58.0800	\$30,080	\$7,685,010	\$6,727,621
C1	VACANT LOTS AND LAND TRACTS	18	30.4770	\$0	\$2,491,020	\$2,491,020
D1	QUALIFIED OPEN-SPACE LAND	32	1,267.6653	\$0	\$41,615,248	\$109,886
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$117,800	\$117,134
E	RURAL LAND, NON QUALIFIED OPE	76	290.9704	\$671,840	\$23,177,359	\$21,645,755
F1	COMMERCIAL REAL PROPERTY	15	34.3154	\$1,278,680	\$9,815,845	\$9,551,088
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$173,790	\$173,790
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$61,200	\$61,200
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$3,782,660	\$3,782,660
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$4,915,120	\$4,915,120
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$221,620	\$955,750	\$837,229
S	SPECIAL INVENTORY TAX	2		\$0	\$2,177,990	\$2,177,990
X	TOTALLY EXEMPT PROPERTY	9	6.0000	\$0	\$3,209,170	\$0
	Totals		1,694.7801	\$2,203,580	\$102,283,282	\$54,695,813

2023 CERTIFIED TOTALS

Property Count: 187

CMR - City of Mustang Ridge
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	6.3630	\$0	\$1,846,490	\$1,406,978
A2	RESIDENTIAL MOBILE HOME ON OW	28	51.7170	\$30,080	\$5,573,380	\$5,078,621
A9	RESIDENTIAL MISC / NON-RESIDENTI	12		\$0	\$264,600	\$241,482
C	VACANT RESIDENTIAL LOTS - INSI	3	8.4730	\$0	\$591,800	\$591,800
C1	VACANT RESIDENTIAL LOTS - OUTS	6	8.1240	\$0	\$492,160	\$492,160
C3	VACANT COMMERCIAL LOTS	3	7.2400	\$0	\$853,550	\$853,550
D1	RANCH LAND - QUALIFIED AG LAND	25	954.3293	\$0	\$32,900,898	\$79,777
D2	NON-RESIDENTIAL IMPRVS ON QUAL	9		\$0	\$100,960	\$104,543
D3	FARMLAND - QUALIFIED AG LAND	1	13.7000	\$0	\$1,827,540	\$3,330
E	RESIDENTIAL ON NON-QUALIFIED A	30	43.7093	\$214,970	\$6,938,154	\$5,830,481
E1	NON-RESIDENTIAL ON NON-QUALIF	25	2.0317	\$152,700	\$811,439	\$849,576
E2	MOBILE HOMES ON RURAL LAND	26	33.1661	\$302,150	\$3,480,373	\$3,149,004
E3	RURAL LAND NON-QUALIFIED AG	18	164.3218	\$0	\$8,829,273	\$8,698,574
F1	REAL - COMMERCIAL	11	24.3154	\$1,269,990	\$4,905,282	\$4,966,105
F2	REAL - INDUSTRIAL	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$173,790	\$173,790
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$61,200	\$61,200
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$2,613,550	\$2,613,550
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$4,915,120	\$4,915,120
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$1,169,110	\$1,169,110
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$221,620	\$955,750	\$837,229
S	SPECIAL INVENTORY	2		\$0	\$2,177,990	\$2,177,990
X	EXEMPT	9	6.0000	\$0	\$3,209,170	\$0
	Totals		1,330.7626	\$2,192,870	\$86,796,899	\$46,399,290

2023 CERTIFIED TOTALS

Property Count: 28

CMR - City of Mustang Ridge
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$540	\$540
C3	VACANT COMMERCIAL LOTS	6	6.6400	\$0	\$553,510	\$553,510
D1	RANCH LAND - QUALIFIED AG LAND	6	299.6360	\$0	\$6,886,810	\$26,779
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$16,840	\$12,591
E	RESIDENTIAL ON NON-QUALIFIED A	4	2.9206	\$0	\$820,540	\$799,503
E1	NON-RESIDENTIAL ON NON-QUALIF	5	2.1650	\$2,020	\$115,800	\$115,550
E3	RURAL LAND NON-QUALIFIED AG	10	42.6559	\$0	\$2,181,780	\$2,203,067
F1	REAL - COMMERCIAL	4	10.0000	\$8,690	\$4,910,563	\$4,584,983
	Totals		364.0175	\$10,710	\$15,486,383	\$8,296,523

2023 CERTIFIED TOTALS

Property Count: 215

CMR - City of Mustang Ridge
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	6.3630	\$0	\$1,846,490	\$1,406,978
A2	RESIDENTIAL MOBILE HOME ON OW	28	51.7170	\$30,080	\$5,573,380	\$5,078,621
A9	RESIDENTIAL MISC / NON-RESIDENTI	13		\$0	\$265,140	\$242,022
C	VACANT RESIDENTIAL LOTS - INSI	3	8.4730	\$0	\$591,800	\$591,800
C1	VACANT RESIDENTIAL LOTS - OUTS	6	8.1240	\$0	\$492,160	\$492,160
C3	VACANT COMMERCIAL LOTS	9	13.8800	\$0	\$1,407,060	\$1,407,060
D1	RANCH LAND - QUALIFIED AG LAND	31	1,253.9653	\$0	\$39,787,708	\$106,556
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$0	\$117,800	\$117,134
D3	FARMLAND - QUALIFIED AG LAND	1	13.7000	\$0	\$1,827,540	\$3,330
E	RESIDENTIAL ON NON-QUALIFIED A	34	46.6299	\$214,970	\$7,758,694	\$6,629,984
E1	NON-RESIDENTIAL ON NON-QUALIF	30	4.1967	\$154,720	\$927,239	\$965,126
E2	MOBILE HOMES ON RURAL LAND	26	33.1661	\$302,150	\$3,480,373	\$3,149,004
E3	RURAL LAND NON-QUALIFIED AG	28	206.9777	\$0	\$11,011,053	\$10,901,641
F1	REAL - COMMERCIAL	15	34.3154	\$1,278,680	\$9,815,845	\$9,551,088
F2	REAL - INDUSTRIAL	1	7.2720	\$1,360	\$2,100,000	\$2,100,000
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$173,790	\$173,790
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$61,200	\$61,200
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$2,613,550	\$2,613,550
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$4,915,120	\$4,915,120
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$1,169,110	\$1,169,110
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$221,620	\$955,750	\$837,229
S	SPECIAL INVENTORY	2		\$0	\$2,177,990	\$2,177,990
X	EXEMPT	9	6.0000	\$0	\$3,209,170	\$0
	Totals		1,694.7801	\$2,203,580	\$102,283,282	\$54,695,813

2023 CERTIFIED TOTALS

Property Count: 215

CMR - City of Mustang Ridge
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,203,580
TOTAL NEW VALUE TAXABLE:	\$2,191,780

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

2022 Market Value	\$89,286	Count: 1
2023 Ag/Timber Use	\$1,050	
NEW AG / TIMBER VALUE LOSS	\$88,236	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$232,435	\$68,141	\$164,294

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$242,331	\$62,493	\$179,838

2023 CERTIFIED TOTALS

CMR - City of Mustang Ridge
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$15,486,383.00	\$5,314,847

2023 CERTIFIED TOTALS

Property Count: 557

CNI - City of Niederwald
ARB Approved Totals

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Land		Value			
Homesite:		5,138,246			
Non Homesite:		44,462,490			
Ag Market:		9,494,620			
Timber Market:		0		Total Land	(+) 59,095,356
Improvement		Value			
Homesite:		5,332,272			
Non Homesite:		28,623,399		Total Improvements	(+) 33,955,671
Non Real		Count	Value		
Personal Property:		31	1,146,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,146,040
				Market Value	= 94,197,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,494,620	0			
Ag Use:	24,410	0		Productivity Loss	(-) 9,470,210
Timber Use:	0	0		Appraised Value	= 84,726,857
Productivity Loss:	9,470,210	0		Homestead Cap	(-) 2,843,525
				Assessed Value	= 81,883,332
				Total Exemptions Amount (Breakdown on Next Page)	(-) 962,189
				Net Taxable	= 80,921,143

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	80,689	80,689	67.29	119.78	1			
OV65	1,628,241	1,616,241	1,338.30	2,031.89	17			
Total	1,708,930	1,696,930	1,405.59	2,151.67	18	Freeze Taxable	(-) 1,696,930	
Tax Rate	0.0834000							
						Freeze Adjusted Taxable	= 79,224,213	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 67,478.58 = 79,224,213 * (0.0834000 / 100) + 1,405.59

Certified Estimate of Market Value: 94,197,067
 Certified Estimate of Taxable Value: 80,921,143

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

2023 CERTIFIED TOTALS

Property Count: 557

CNI - City of Niederwald
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DVHS	1	0	515,410	515,410
EX-XV	1	0	366,600	366,600
EX366	3	0	4,660	4,660
OV65	18	0	0	0
SO	4	58,519	0	58,519
Totals		58,519	903,670	962,189

2023 CERTIFIED TOTALS

Property Count: 27

CNI - City of Niederwald
Under ARB Review Totals

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Land		Value			
Homesite:		481,711			
Non Homesite:		2,744,550			
Ag Market:		417,000			
Timber Market:		0		Total Land	(+) 3,643,261
Improvement		Value			
Homesite:		1,038,576			
Non Homesite:		2,822,600		Total Improvements	(+) 3,861,176
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 7,504,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	417,000	0			
Ag Use:	1,120	0		Productivity Loss	(-) 415,880
Timber Use:	0	0		Appraised Value	= 7,088,557
Productivity Loss:	415,880	0		Homestead Cap	(-) 224,430
				Assessed Value	= 6,864,127
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,590
				Net Taxable	= 6,843,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	350,620	330,030	275.24	640.56	2	
Total	350,620	330,030	275.24	640.56	2	Freeze Taxable (-) 330,030
Tax Rate	0.0834000					
						Freeze Adjusted Taxable = 6,513,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,707.50 = 6,513,507 * (0.0834000 / 100) + 275.24

Certified Estimate of Market Value:	4,963,070
Certified Estimate of Taxable Value:	4,561,559
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 27

CNI - City of Niederwald
Under ARB Review Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	0	0	0
SO	1	20,590	0	20,590
Totals		20,590	0	20,590

2023 CERTIFIED TOTALS

Property Count: 584

CNI - City of Niederwald
Grand Totals

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Land		Value			
Homesite:		5,619,957			
Non Homesite:		47,207,040			
Ag Market:		9,911,620			
Timber Market:		0		Total Land	(+) 62,738,617
Improvement		Value			
Homesite:		6,370,848			
Non Homesite:		31,445,999		Total Improvements	(+) 37,816,847
Non Real		Count	Value		
Personal Property:		31	1,146,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,146,040
				Market Value	= 101,701,504
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,911,620	0			
Ag Use:	25,530	0		Productivity Loss	(-) 9,886,090
Timber Use:	0	0		Appraised Value	= 91,815,414
Productivity Loss:	9,886,090	0		Homestead Cap	(-) 3,067,955
				Assessed Value	= 88,747,459
				Total Exemptions Amount (Breakdown on Next Page)	(-) 982,779
				Net Taxable	= 87,764,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	80,689	80,689	67.29	119.78	1			
OV65	1,978,861	1,946,271	1,613.54	2,672.45	19			
Total	2,059,550	2,026,960	1,680.83	2,792.23	20	Freeze Taxable	(-) 2,026,960	
Tax Rate	0.0834000							
						Freeze Adjusted Taxable	= 85,737,720	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,186.09 = 85,737,720 * (0.0834000 / 100) + 1,680.83

Certified Estimate of Market Value: 99,160,137
 Certified Estimate of Taxable Value: 85,482,702

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

2023 CERTIFIED TOTALS

Property Count: 584

CNI - City of Niederwald
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DVHS	1	0	515,410	515,410
EX-XV	1	0	366,600	366,600
EX366	3	0	4,660	4,660
OV65	20	0	0	0
SO	5	79,109	0	79,109
Totals		79,109	903,670	982,779

2023 CERTIFIED TOTALS

Property Count: 557

CNI - City of Niederwald
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	305	172.0566	\$2,389,750	\$53,140,936	\$50,901,055
C1	VACANT LOTS AND LAND TRACTS	69	66.7521	\$0	\$8,420,700	\$8,420,700
D1	QUALIFIED OPEN-SPACE LAND	38	367.2705	\$0	\$9,494,620	\$30,115
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$152,860	\$115,928
E	RURAL LAND, NON QUALIFIED OPE	43	76.7172	\$290,340	\$7,036,481	\$6,043,689
F1	COMMERCIAL REAL PROPERTY	13	23.0738	\$998,900	\$5,651,690	\$5,694,212
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$93,540	\$93,540
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$9,930	\$9,930
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$454,020	\$454,020
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$274,720	\$274,720
M1	TANGIBLE OTHER PERSONAL, MOB	72		\$1,763,690	\$8,787,140	\$8,574,064
S	SPECIAL INVENTORY TAX	4		\$0	\$309,170	\$309,170
X	TOTALLY EXEMPT PROPERTY	4	1.1000	\$0	\$371,260	\$0
	Totals		706.9702	\$5,442,680	\$94,197,067	\$80,921,143

2023 CERTIFIED TOTALS

Property Count: 27

CNI - City of Niederwald
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	11.2816	\$135,090	\$2,178,497	\$2,106,747
C1	VACANT LOTS AND LAND TRACTS	3	6.3419	\$0	\$323,670	\$323,670
D1	QUALIFIED OPEN-SPACE LAND	5	17.6177	\$0	\$417,000	\$1,073
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$41,440	\$41,445
E	RURAL LAND, NON QUALIFIED OPE	11	27.3380	\$0	\$2,337,110	\$2,163,882
F1	COMMERCIAL REAL PROPERTY	1	4.4000	\$21,660	\$1,923,080	\$1,923,080
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$283,640	\$283,640
	Totals		66.9792	\$156,750	\$7,504,437	\$6,843,537

2023 CERTIFIED TOTALS

Property Count: 584

CNI - City of Niederwald
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	183.3382	\$2,524,840	\$55,319,433	\$53,007,802
C1	VACANT LOTS AND LAND TRACTS	72	73.0940	\$0	\$8,744,370	\$8,744,370
D1	QUALIFIED OPEN-SPACE LAND	43	384.8882	\$0	\$9,911,620	\$31,188
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$194,300	\$157,373
E	RURAL LAND, NON QUALIFIED OPE	54	104.0552	\$290,340	\$9,373,591	\$8,207,571
F1	COMMERCIAL REAL PROPERTY	14	27.4738	\$1,020,560	\$7,574,770	\$7,617,292
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$93,540	\$93,540
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$9,930	\$9,930
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$454,020	\$454,020
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$274,720	\$274,720
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$1,763,690	\$9,070,780	\$8,857,704
S	SPECIAL INVENTORY TAX	4		\$0	\$309,170	\$309,170
X	TOTALLY EXEMPT PROPERTY	4	1.1000	\$0	\$371,260	\$0
	Totals		773.9494	\$5,599,430	\$101,701,504	\$87,764,680

2023 CERTIFIED TOTALS

Property Count: 557

CNI - City of Niederwald
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	78	55.8078	\$931,900	\$19,422,336	\$18,346,034
A2	RESIDENTIAL MOBILE HOME ON OW	231	116.2488	\$1,228,420	\$32,990,651	\$31,886,313
A9	RESIDENTIAL MISC / NON-RESIDENTI	103		\$229,430	\$727,949	\$668,708
C	VACANT RESIDENTIAL LOTS - INSI	36	47.1700	\$0	\$4,196,950	\$4,196,950
C1	VACANT RESIDENTIAL LOTS - OUTS	29	15.6008	\$0	\$3,518,040	\$3,518,040
C3	VACANT COMMERCIAL LOTS	4	3.9813	\$0	\$705,710	\$705,710
D1	RANCH LAND - QUALIFIED AG LAND	38	367.2705	\$0	\$9,494,620	\$30,115
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$0	\$152,860	\$115,928
E	RESIDENTIAL ON NON-QUALIFIED A	23	23.2291	\$288,580	\$3,633,925	\$2,911,002
E1	NON-RESIDENTIAL ON NON-QUALIF	14		\$0	\$82,319	\$52,658
E2	MOBILE HOMES ON RURAL LAND	19	14.4098	\$1,760	\$1,405,231	\$1,067,786
E3	RURAL LAND NON-QUALIFIED AG	18	39.0785	\$0	\$1,915,006	\$2,012,243
F1	REAL - COMMERCIAL	13	23.0738	\$998,900	\$5,651,690	\$5,694,212
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$93,540	\$93,540
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$9,930	\$9,930
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$419,190	\$419,190
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$274,720	\$274,720
L3	LEASED EQUIPMENT	2		\$0	\$12,080	\$12,080
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$22,750	\$22,750
M1	MOBILE HOME ONLY ON NON-OWNE	72		\$1,763,690	\$8,787,140	\$8,574,064
S	SPECIAL INVENTORY	4		\$0	\$309,170	\$309,170
X	EXEMPT	4	1.1000	\$0	\$371,260	\$0
	Totals		706.9704	\$5,442,680	\$94,197,067	\$80,921,143

2023 CERTIFIED TOTALS

Property Count: 27

CNI - City of Niederwald
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4	9.0826	\$130,730	\$1,567,257	\$1,499,070
A2	RESIDENTIAL MOBILE HOME ON OW	4	2.1990	\$1,380	\$576,840	\$576,840
A9	RESIDENTIAL MISC / NON-RESIDENTI	2		\$2,980	\$34,400	\$30,837
C1	VACANT RESIDENTIAL LOTS - OUTS	2	5.3419	\$0	\$115,770	\$115,770
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$207,900	\$207,900
D1	RANCH LAND - QUALIFIED AG LAND	5	17.6177	\$0	\$417,000	\$1,073
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$41,440	\$41,445
E	RESIDENTIAL ON NON-QUALIFIED A	3	5.4152	\$0	\$775,660	\$677,623
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$98,770	\$97,393
E2	MOBILE HOMES ON RURAL LAND	5	3.0826	\$0	\$498,074	\$443,546
E3	RURAL LAND NON-QUALIFIED AG	7	18.8403	\$0	\$964,606	\$945,320
F1	REAL - COMMERCIAL	1	4.4000	\$21,660	\$1,923,080	\$1,923,080
M1	MOBILE HOME ONLY ON NON-OWNE	3		\$0	\$283,640	\$283,640
	Totals		66.9793	\$156,750	\$7,504,437	\$6,843,537

2023 CERTIFIED TOTALS

Property Count: 584

CNI - City of Niederwald
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	82	64.8904	\$1,062,630	\$20,989,593	\$19,845,104
A2	RESIDENTIAL MOBILE HOME ON OW	235	118.4478	\$1,229,800	\$33,567,491	\$32,463,153
A9	RESIDENTIAL MISC / NON-RESIDENTI	105		\$232,410	\$762,349	\$699,545
C	VACANT RESIDENTIAL LOTS - INSI	36	47.1700	\$0	\$4,196,950	\$4,196,950
C1	VACANT RESIDENTIAL LOTS - OUTS	31	20.9427	\$0	\$3,633,810	\$3,633,810
C3	VACANT COMMERCIAL LOTS	5	4.9813	\$0	\$913,610	\$913,610
D1	RANCH LAND - QUALIFIED AG LAND	43	384.8882	\$0	\$9,911,620	\$31,188
D2	NON-RESIDENTIAL IMPRVS ON QUAL	14		\$0	\$194,300	\$157,373
E	RESIDENTIAL ON NON-QUALIFIED A	26	28.6443	\$288,580	\$4,409,585	\$3,588,625
E1	NON-RESIDENTIAL ON NON-QUALIF	16		\$0	\$181,089	\$150,051
E2	MOBILE HOMES ON RURAL LAND	24	17.4924	\$1,760	\$1,903,305	\$1,511,332
E3	RURAL LAND NON-QUALIFIED AG	25	57.9188	\$0	\$2,879,612	\$2,957,563
F1	REAL - COMMERCIAL	14	27.4738	\$1,020,560	\$7,574,770	\$7,617,292
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$93,540	\$93,540
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$9,930	\$9,930
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$419,190	\$419,190
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$274,720	\$274,720
L3	LEASED EQUIPMENT	2		\$0	\$12,080	\$12,080
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$22,750	\$22,750
M1	MOBILE HOME ONLY ON NON-OWNE	75		\$1,763,690	\$9,070,780	\$8,857,704
S	SPECIAL INVENTORY	4		\$0	\$309,170	\$309,170
X	EXEMPT	4	1.1000	\$0	\$371,260	\$0
	Totals		773.9497	\$5,599,430	\$101,701,504	\$87,764,680

2023 CERTIFIED TOTALS

Property Count: 584

CNI - City of Niederwald
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$5,599,430
TOTAL NEW VALUE TAXABLE:	\$5,399,580

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2022 Market Value	\$2,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,760

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$2,760

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,760

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$175,905	\$51,907	\$123,998
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$187,778	\$46,452	\$141,326

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$7,504,437.00	\$4,561,559

2023 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		16,000,270		
Ag Market:		9,213,880		
Timber Market:		0	Total Land	(+) 25,214,150
Improvement		Value		
Homesite:		0		
Non Homesite:		14,114,990	Total Improvements	(+) 14,114,990
Non Real		Count	Value	
Personal Property:	68	44,265,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 44,265,790
			Market Value	= 83,594,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,213,880	0		
Ag Use:	173,430	0	Productivity Loss	(-) 9,040,450
Timber Use:	0	0	Appraised Value	= 74,554,480
Productivity Loss:	9,040,450	0	Homestead Cap	(-) 0
			Assessed Value	= 74,554,480
			Total Exemptions Amount	(-) 24,556,020
			(Breakdown on Next Page)	
			Net Taxable	= 49,998,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 301,490.71 = 49,998,460 * (0.603000 / 100)

Certified Estimate of Market Value: 83,594,930
 Certified Estimate of Taxable Value: 49,998,460

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

2023 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	36	0	24,551,540	24,551,540
EX366	2	0	4,480	4,480
Totals		0	24,556,020	24,556,020

2023 CERTIFIED TOTALS

Property Count: 1

CSM - City of San Marcos
Under ARB Review Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,659,190		
Timber Market:		0	Total Land	(+) 3,659,190
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,659,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,659,190	0		
Ag Use:	50,620	0	Productivity Loss	(-) 3,608,570
Timber Use:	0	0	Appraised Value	= 50,620
Productivity Loss:	3,608,570	0	Homestead Cap	(-) 0
			Assessed Value	= 50,620
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 50,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $305.24 = 50,620 * (0.603000 / 100)$

Certified Estimate of Market Value:	2,927,360
Certified Estimate of Taxable Value:	50,620
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

CSM - City of San Marcos

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		16,000,270		
Ag Market:		12,873,070		
Timber Market:		0	Total Land	(+) 28,873,340
Improvement		Value		
Homesite:		0		
Non Homesite:		14,114,990	Total Improvements	(+) 14,114,990
Non Real		Count	Value	
Personal Property:	68	44,265,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 44,265,790
			Market Value	= 87,254,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,873,070	0		
Ag Use:	224,050	0	Productivity Loss	(-) 12,649,020
Timber Use:	0	0	Appraised Value	= 74,605,100
Productivity Loss:	12,649,020	0	Homestead Cap	(-) 0
			Assessed Value	= 74,605,100
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,556,020
			Net Taxable	= 50,049,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 301,795.95 = 50,049,080 * (0.603000 / 100)

Certified Estimate of Market Value: 86,522,290
 Certified Estimate of Taxable Value: 50,049,080

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

2023 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	36	0	24,551,540	24,551,540
EX366	2	0	4,480	4,480
Totals		0	24,556,020	24,556,020

2023 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	743.9651	\$0	\$9,213,880	\$180,799
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$135,291
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$5,422,600	\$5,421,060
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$105,160	\$105,160
J5	RAILROAD	1		\$0	\$242,750	\$242,750
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$43,886,110	\$43,886,110
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$27,290	\$27,290
X	TOTALLY EXEMPT PROPERTY	38	1,650.4430	\$0	\$24,556,020	\$0
	Totals		2,394.4081	\$0	\$83,594,930	\$49,998,460

2023 CERTIFIED TOTALS

Property Count: 1

CSM - City of San Marcos
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$3,659,190	\$50,620
	Totals	300.9610	\$0	\$3,659,190	\$50,620

2023 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	1,044.9261	\$0	\$12,873,070	\$231,419
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$135,291
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$5,422,600	\$5,421,060
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$105,160	\$105,160
J5	RAILROAD	1		\$0	\$242,750	\$242,750
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$43,886,110	\$43,886,110
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$27,290	\$27,290
X	TOTALLY EXEMPT PROPERTY	38	1,650.4430	\$0	\$24,556,020	\$0
	Totals		2,695.3691	\$0	\$87,254,120	\$50,049,080

2023 CERTIFIED TOTALS

Property Count: 126

CSM - City of San Marcos
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$135,291
D3	FARMLAND - QUALIFIED AG LAND	4	743.9651	\$0	\$9,213,880	\$180,799
F1	REAL - COMMERCIAL	19		\$0	\$5,422,600	\$5,421,060
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$105,160	\$105,160
J5	RAILROADS	1		\$0	\$242,750	\$242,750
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$2,063,420	\$2,063,420
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$27,290	\$27,290
L3	LEASED EQUIPMENT	5		\$0	\$106,780	\$106,780
L4	AIRCRAFT - INCOME PRODUCING CO	43		\$0	\$41,665,820	\$41,665,820
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$50,090	\$50,090
X	EXEMPT	38	1,650.4430	\$0	\$24,556,020	\$0
	Totals		2,394.4081	\$0	\$83,594,930	\$49,998,460

2023 CERTIFIED TOTALS

Property Count: 1

CSM - City of San Marcos
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	135.9610	\$0	\$1,628,040	\$10,520
D3	FARMLAND - QUALIFIED AG LAND	1	165.0000	\$0	\$2,031,150	\$40,100
	Totals		300.9610	\$0	\$3,659,190	\$50,620

2023 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	135.9610	\$0	\$1,628,040	\$10,520
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$141,120	\$135,291
D3	FARMLAND - QUALIFIED AG LAND	5	908.9651	\$0	\$11,245,030	\$220,899
F1	REAL - COMMERCIAL	19		\$0	\$5,422,600	\$5,421,060
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$105,160	\$105,160
J5	RAILROADS	1		\$0	\$242,750	\$242,750
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$2,063,420	\$2,063,420
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$27,290	\$27,290
L3	LEASED EQUIPMENT	5		\$0	\$106,780	\$106,780
L4	AIRCRAFT - INCOME PRODUCING CC	43		\$0	\$41,665,820	\$41,665,820
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$50,090	\$50,090
X	EXEMPT	38	1,650.4430	\$0	\$24,556,020	\$0
	Totals		2,695.3691	\$0	\$87,254,120	\$50,049,080

2023 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$158,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$158,510

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$158,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$158,510

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$3,659,190.00	\$50,620

2023 CERTIFIED TOTALS

Property Count: 198

CUH - City of Umland
ARB Approved Totals

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Land		Value			
Homesite:		8,310,210			
Non Homesite:		10,831,232			
Ag Market:		1,641,030			
Timber Market:		0		Total Land	(+) 20,782,472
Improvement		Value			
Homesite:		11,158,930			
Non Homesite:		9,683,010		Total Improvements	(+) 20,841,940
Non Real		Count	Value		
Personal Property:		15	1,221,820		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,221,820
				Market Value	= 42,846,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,641,030	0			
Ag Use:	6,700	0		Productivity Loss	(-) 1,634,330
Timber Use:	0	0		Appraised Value	= 41,211,902
Productivity Loss:	1,634,330	0		Homestead Cap	(-) 5,284,414
				Assessed Value	= 35,927,488
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,578,764
				Net Taxable	= 34,348,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	916,255	833,755	869.51	913.23	5			
OV65	2,524,326	2,109,004	1,899.38	1,942.08	15			
Total	3,440,581	2,942,759	2,768.89	2,855.31	20	Freeze Taxable	(-) 2,942,759	
Tax Rate	0.1142000							
						Freeze Adjusted Taxable	= 31,405,965	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,634.50 = 31,405,965 * (0.1142000 / 100) + 2,768.89

Certified Estimate of Market Value: 42,846,232
 Certified Estimate of Taxable Value: 34,348,724

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

2023 CERTIFIED TOTALS

Property Count: 198

CUH - City of Umland
ARB Approved Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	181,322	181,322
EX	1	0	62,580	62,580
EX-XV	3	0	683,060	683,060
EX366	3	0	2,260	2,260
HS	73	337,042	0	337,042
OV65	20	180,000	0	180,000
SO	3	39,000	0	39,000
	Totals	606,042	972,722	1,578,764

2023 CERTIFIED TOTALS

Property Count: 5

CUH - City of Umland
Under ARB Review Totals

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Land		Value		
Homesite:		21,710		
Non Homesite:		377,710		
Ag Market:		612,960		
Timber Market:		0	Total Land	(+) 1,012,380
Improvement		Value		
Homesite:		194,300		
Non Homesite:		544,020	Total Improvements	(+) 738,320
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,750,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	612,960	0		
Ag Use:	4,050	0	Productivity Loss	(-) 608,910
Timber Use:	0	0	Appraised Value	= 1,141,790
Productivity Loss:	608,910	0	Homestead Cap	(-) 0
			Assessed Value	= 1,141,790
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,141,790

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,303.92 = 1,141,790 * (0.114200 / 100)

Certified Estimate of Market Value:	1,309,300
Certified Estimate of Taxable Value:	823,280
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

CUH - City of Umland

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 203

CUH - City of Umland
Grand Totals

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Land		Value		
Homesite:		8,331,920		
Non Homesite:		11,208,942		
Ag Market:		2,253,990		
Timber Market:		0	Total Land	(+) 21,794,852
Improvement		Value		
Homesite:		11,353,230		
Non Homesite:		10,227,030	Total Improvements	(+) 21,580,260
Non Real		Count	Value	
Personal Property:	15		1,221,820	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,221,820
			Market Value	= 44,596,932
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,253,990		0	
Ag Use:	10,750		0	Productivity Loss (-) 2,243,240
Timber Use:	0		0	Appraised Value = 42,353,692
Productivity Loss:	2,243,240		0	Homestead Cap (-) 5,284,414
				Assessed Value = 37,069,278
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,578,764
				Net Taxable = 35,490,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	916,255	833,755	869.51	913.23	5	
OV65	2,524,326	2,109,004	1,899.38	1,942.08	15	
Total	3,440,581	2,942,759	2,768.89	2,855.31	20	Freeze Taxable (-) 2,942,759
Tax Rate	0.1142000					
						Freeze Adjusted Taxable = 32,547,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,938.43 = 32,547,755 * (0.1142000 / 100) + 2,768.89

Certified Estimate of Market Value: 44,155,532
 Certified Estimate of Taxable Value: 35,172,004

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

2023 CERTIFIED TOTALS

Property Count: 203

CUH - City of Umland
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	181,322	181,322
EX	1	0	62,580	62,580
EX-XV	3	0	683,060	683,060
EX366	3	0	2,260	2,260
HS	73	337,042	0	337,042
OV65	20	180,000	0	180,000
SO	3	39,000	0	39,000
	Totals	606,042	972,722	1,578,764

2023 CERTIFIED TOTALS

Property Count: 198

CUH - City of Umland
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138	130.6567	\$289,040	\$31,243,210	\$25,977,109
C1	VACANT LOTS AND LAND TRACTS	5	4.0850	\$0	\$286,660	\$286,660
D1	QUALIFIED OPEN-SPACE LAND	8	181.9445	\$0	\$1,641,030	\$6,690
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$4,170	\$146,210	\$146,210
E	RURAL LAND, NON QUALIFIED OPE	22	65.9655	\$62,700	\$6,629,902	\$5,924,553
F1	COMMERCIAL REAL PROPERTY	4	0.5900	\$0	\$255,050	\$255,050
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$47,570	\$47,570
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,790	\$3,790
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$82,670	\$82,670
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,085,530	\$1,085,530
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$27,100	\$676,710	\$532,892
X	TOTALLY EXEMPT PROPERTY	7	3.2629	\$0	\$747,900	\$0
	Totals		386.5046	\$383,010	\$42,846,232	\$34,348,724

2023 CERTIFIED TOTALS

Property Count: 5

CUH - City of Umland
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	2.8740	\$0	\$740,150	\$740,150
D1	QUALIFIED OPEN-SPACE LAND	1	78.0485	\$0	\$612,960	\$7,648
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$13,800	\$13,584
E	RURAL LAND, NON QUALIFIED OPE	1	0.2461	\$0	\$216,010	\$212,628
F1	COMMERCIAL REAL PROPERTY	1	0.5270	\$0	\$167,780	\$167,780
Totals			81.6956	\$0	\$1,750,700	\$1,141,790

2023 CERTIFIED TOTALS

Property Count: 203

CUH - City of Uhland
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	133.5307	\$289,040	\$31,983,360	\$26,717,259
C1	VACANT LOTS AND LAND TRACTS	5	4.0850	\$0	\$286,660	\$286,660
D1	QUALIFIED OPEN-SPACE LAND	9	259.9930	\$0	\$2,253,990	\$14,338
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$4,170	\$160,010	\$159,794
E	RURAL LAND, NON QUALIFIED OPE	23	66.2116	\$62,700	\$6,845,912	\$6,137,181
F1	COMMERCIAL REAL PROPERTY	5	1.1170	\$0	\$422,830	\$422,830
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$47,570	\$47,570
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,790	\$3,790
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$82,670	\$82,670
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,085,530	\$1,085,530
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$27,100	\$676,710	\$532,892
X	TOTALLY EXEMPT PROPERTY	7	3.2629	\$0	\$747,900	\$0
	Totals		468.2002	\$383,010	\$44,596,932	\$35,490,514

2023 CERTIFIED TOTALS

Property Count: 198

CUH - City of Umland
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	29	14.2987	\$10,320	\$6,167,640	\$5,048,043
A2	RESIDENTIAL MOBILE HOME ON OW	115	115.3580	\$234,440	\$24,770,800	\$20,698,510
A9	RESIDENTIAL MISC / NON-RESIDENTI	17	1.0000	\$44,280	\$304,770	\$230,556
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$123,510	\$123,510
C1	VACANT RESIDENTIAL LOTS - OUTS	2	1.7640	\$0	\$84,040	\$84,040
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	8	167.6036	\$0	\$1,572,528	\$6,060
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$4,170	\$146,210	\$146,210
D3	FARMLAND - QUALIFIED AG LAND	1	14.3409	\$0	\$68,502	\$630
E	RESIDENTIAL ON NON-QUALIFIED A	12	12.2195	\$47,468	\$3,280,679	\$2,796,269
E1	NON-RESIDENTIAL ON NON-QUALIF	8	14.5400	\$9,152	\$1,115,953	\$1,110,173
E2	MOBILE HOMES ON RURAL LAND	9	5.1250	\$6,080	\$1,003,930	\$788,771
E3	RURAL LAND NON-QUALIFIED AG	3	34.0810	\$0	\$1,229,340	\$1,229,340
F1	REAL - COMMERCIAL	4	0.5900	\$0	\$255,050	\$255,050
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$47,570	\$47,570
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$3,790	\$3,790
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$44,740	\$44,740
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,085,530	\$1,085,530
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$37,930	\$37,930
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$27,100	\$676,710	\$532,892
X	EXEMPT	7	3.2629	\$0	\$747,900	\$0
	Totals		386.5046	\$383,010	\$42,846,232	\$34,348,724

2023 CERTIFIED TOTALS

Property Count: 5

CUH - City of Umland
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	0.7500	\$0	\$256,000	\$256,000
A2	RESIDENTIAL MOBILE HOME ON OW	3	2.1240	\$0	\$484,150	\$484,150
D1	RANCH LAND - QUALIFIED AG LAND	1	78.0485	\$0	\$612,960	\$7,648
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$13,800	\$13,584
E	RESIDENTIAL ON NON-QUALIFIED A	1	0.2461	\$0	\$216,010	\$212,628
F1	REAL - COMMERCIAL	1	0.5270	\$0	\$167,780	\$167,780
	Totals		81.6956	\$0	\$1,750,700	\$1,141,790

2023 CERTIFIED TOTALS

Property Count: 203

CUH - City of Umland
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	30	15.0487	\$10,320	\$6,423,640	\$5,304,043
A2	RESIDENTIAL MOBILE HOME ON OW	118	117.4820	\$234,440	\$25,254,950	\$21,182,660
A9	RESIDENTIAL MISC / NON-RESIDENTI	17	1.0000	\$44,280	\$304,770	\$230,556
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$123,510	\$123,510
C1	VACANT RESIDENTIAL LOTS - OUTS	2	1.7640	\$0	\$84,040	\$84,040
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	9	245.6521	\$0	\$2,185,488	\$13,708
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$4,170	\$160,010	\$159,794
D3	FARMLAND - QUALIFIED AG LAND	1	14.3409	\$0	\$68,502	\$630
E	RESIDENTIAL ON NON-QUALIFIED A	13	12.4656	\$47,468	\$3,496,689	\$3,008,897
E1	NON-RESIDENTIAL ON NON-QUALIF	8	14.5400	\$9,152	\$1,115,953	\$1,110,173
E2	MOBILE HOMES ON RURAL LAND	9	5.1250	\$6,080	\$1,003,930	\$788,771
E3	RURAL LAND NON-QUALIFIED AG	3	34.0810	\$0	\$1,229,340	\$1,229,340
F1	REAL - COMMERCIAL	5	1.1170	\$0	\$422,830	\$422,830
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$47,570	\$47,570
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$3,790	\$3,790
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$44,740	\$44,740
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,085,530	\$1,085,530
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$37,930	\$37,930
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$27,100	\$676,710	\$532,892
X	EXEMPT	7	3.2629	\$0	\$747,900	\$0
	Totals		468.2002	\$383,010	\$44,596,932	\$35,490,514

2023 CERTIFIED TOTALS

Property Count: 203

CUH - City of Umland
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET: **\$383,010**
TOTAL NEW VALUE TAXABLE: **\$383,010**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$30,000
NEW EXEMPTIONS VALUE LOSS			\$30,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$30,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$235,111	\$78,252	\$156,859
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$238,053	\$82,893	\$155,160

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,750,700.00	\$823,280

2023 CERTIFIED TOTALS

Property Count: 45,561

FTM - Farm to Market Road
ARB Approved Totals

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Land		Value				
Homesite:		697,438,476				
Non Homesite:		1,531,444,302				
Ag Market:		3,720,216,652				
Timber Market:		1,626,780				
				Total Land	(+)	5,950,726,210
Improvement		Value				
Homesite:		1,777,140,852				
Non Homesite:		1,709,547,253				
				Total Improvements	(+)	3,486,688,105
Non Real		Count	Value			
Personal Property:		2,254	467,792,180			
Mineral Property:		16,865	152,182,546			
Autos:		0	0			
				Total Non Real	(+)	619,974,726
				Market Value	=	10,057,389,041
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,691,412,522	30,430,910				
Ag Use:	22,147,043	145,460				
Timber Use:	17,150	0				
Productivity Loss:	3,669,248,329	30,285,450				
				Productivity Loss	(-)	3,669,248,329
				Appraised Value	=	6,388,140,712
				Homestead Cap	(-)	627,689,819
				Assessed Value	=	5,760,450,893
				Total Exemptions Amount	(-)	533,454,962
				(Breakdown on Next Page)		
				Net Taxable	=	5,226,995,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,344,605	47,842,133	35.09	51.51	370		
DPS	470,089	464,089	0.29	0.50	3		
OV65	663,339,812	608,325,631	441.38	662.71	3,369		
Total	717,154,506	656,631,853	476.76	714.72	3,742	Freeze Taxable	(-) 656,631,853
Tax Rate	0.0001000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,743,900	1,693,900	1,220,686	473,214	5		
Total	1,743,900	1,693,900	1,220,686	473,214	5	Transfer Adjustment	(-) 473,214
				Freeze Adjusted Taxable	=		4,569,890,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,046.65 = 4,569,890,864 * (0.0001000 / 100) + 476.76

Certified Estimate of Market Value: 10,057,389,041
 Certified Estimate of Taxable Value: 5,226,995,931

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

2023 CERTIFIED TOTALS

Property Count: 45,561

FTM - Farm to Market Road
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	383	0	0	0
DPS	3	0	0	0
DV1	70	0	586,792	586,792
DV1S	3	0	15,000	15,000
DV2	53	0	456,920	456,920
DV2S	1	0	7,500	7,500
DV3	70	0	659,567	659,567
DV3S	1	0	0	0
DV4	254	0	2,002,641	2,002,641
DV4S	9	0	90,559	90,559
DVHS	223	0	66,519,336	66,519,336
DVHSS	1	0	201,369	201,369
EX	25	0	6,590,370	6,590,370
EX-XF	6	0	5,037,140	5,037,140
EX-XG	6	0	3,984,600	3,984,600
EX-XL	11	0	2,437,140	2,437,140
EX-XN	2	0	1,108,230	1,108,230
EX-XR	61	0	22,595,140	22,595,140
EX-XU	4	0	1,976,390	1,976,390
EX-XV	646	0	370,505,568	370,505,568
EX366	4,835	0	572,808	572,808
FR	2	616,010	0	616,010
HS	8,130	0	12,676,204	12,676,204
HT	2	0	0	0
OV65	3,584	33,360,969	0	33,360,969
OV65S	16	149,667	0	149,667
PC	2	18,533	0	18,533
SO	88	1,286,509	0	1,286,509
Totals		35,431,688	498,023,274	533,454,962

2023 CERTIFIED TOTALS

Property Count: 810

FTM - Farm to Market Road
Under ARB Review Totals

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Land		Value			
Homesite:		13,185,856			
Non Homesite:		114,332,732			
Ag Market:		160,078,649			
Timber Market:		0		Total Land	(+) 287,597,237
Improvement		Value			
Homesite:		34,998,840			
Non Homesite:		133,947,511		Total Improvements	(+) 168,946,351
Non Real		Count	Value		
Personal Property:	4	1,012,600			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,012,600
				Market Value	= 457,556,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,078,649	0			
Ag Use:	1,116,331	0		Productivity Loss	(-) 158,962,318
Timber Use:	0	0		Appraised Value	= 298,593,870
Productivity Loss:	158,962,318	0		Homestead Cap	(-) 9,717,074
				Assessed Value	= 288,876,796
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,637,523
				Net Taxable	= 282,239,273

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	932,276	924,776	0.81	0.81	3			
OV65	8,432,999	7,977,902	5.15	6.05	41			
Total	9,365,275	8,902,678	5.96	6.86	44	Freeze Taxable	(-) 8,902,678	
Tax Rate	0.0001000							
						Freeze Adjusted Taxable	= 273,336,595	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 279.30 = 273,336,595 * (0.0001000 / 100) + 5.96

Certified Estimate of Market Value:	316,143,918
Certified Estimate of Taxable Value:	203,412,904
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 810

FTM - Farm to Market Road
Under ARB Review Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	12,000	12,000
EX-XV	2	0	5,554,165	5,554,165
EX366	2	0	1,480	1,480
HS	123	0	222,011	222,011
OV65	44	415,817	0	415,817
OV65S	1	10,000	0	10,000
PC	1	325,580	0	325,580
SO	5	96,470	0	96,470
	Totals	847,867	5,789,656	6,637,523

2023 CERTIFIED TOTALS

Property Count: 46,371

FTM - Farm to Market Road
Grand Totals

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Land			Value			
Homesite:			710,624,332			
Non Homesite:			1,645,777,034			
Ag Market:			3,880,295,301			
Timber Market:			1,626,780	Total Land	(+)	
					6,238,323,447	
Improvement			Value			
Homesite:			1,812,139,692			
Non Homesite:			1,843,494,764	Total Improvements	(+)	
					3,655,634,456	
Non Real	Count			Value		
Personal Property:	2,258		468,804,780			
Mineral Property:	16,865		152,182,546			
Autos:	0		0	Total Non Real	(+)	
					620,987,326	
				Market Value	=	
					10,514,945,229	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,851,491,171		30,430,910			
Ag Use:	23,263,374		145,460	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	3,828,210,647		30,285,450		6,686,734,582	
				Homestead Cap	(-)	
					637,406,893	
				Assessed Value	=	
					6,049,327,689	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	540,092,485	
				Net Taxable	=	
					5,509,235,204	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	54,276,881	48,766,909	35.90	52.32	373			
DPS	470,089	464,089	0.29	0.50	3			
OV65	671,772,811	616,303,533	446.53	668.76	3,410			
Total	726,519,781	665,534,531	482.72	721.58	3,786	Freeze Taxable	(-)	
Tax Rate	0.0001000							
							665,534,531	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,743,900	1,693,900	1,220,686	473,214	5			
Total	1,743,900	1,693,900	1,220,686	473,214	5	Transfer Adjustment	(-)	
							473,214	
						Freeze Adjusted Taxable	=	
							4,843,227,459	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,325.95 = 4,843,227,459 * (0.0001000 / 100) + 482.72

Certified Estimate of Market Value: 10,373,532,959
 Certified Estimate of Taxable Value: 5,430,408,835

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

2023 CERTIFIED TOTALS

Property Count: 46,371

FTM - Farm to Market Road
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	386	0	0	0
DPS	3	0	0	0
DV1	70	0	586,792	586,792
DV1S	3	0	15,000	15,000
DV2	54	0	468,920	468,920
DV2S	1	0	7,500	7,500
DV3	70	0	659,567	659,567
DV3S	1	0	0	0
DV4	254	0	2,002,641	2,002,641
DV4S	9	0	90,559	90,559
DVHS	223	0	66,519,336	66,519,336
DVHSS	1	0	201,369	201,369
EX	25	0	6,590,370	6,590,370
EX-XF	6	0	5,037,140	5,037,140
EX-XG	6	0	3,984,600	3,984,600
EX-XL	11	0	2,437,140	2,437,140
EX-XN	2	0	1,108,230	1,108,230
EX-XR	61	0	22,595,140	22,595,140
EX-XU	4	0	1,976,390	1,976,390
EX-XV	648	0	376,059,733	376,059,733
EX366	4,837	0	574,288	574,288
FR	2	616,010	0	616,010
HS	8,253	0	12,898,215	12,898,215
HT	2	0	0	0
OV65	3,628	33,776,786	0	33,776,786
OV65S	17	159,667	0	159,667
PC	3	344,113	0	344,113
SO	93	1,382,979	0	1,382,979
Totals		36,279,555	503,812,930	540,092,485

2023 CERTIFIED TOTALS

Property Count: 45,561

FTM - Farm to Market Road
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,179	5,356.7256	\$61,946,630	\$2,280,577,512	\$1,866,402,146
B	MULTIFAMILY RESIDENCE	241	106.2724	\$3,604,830	\$105,050,750	\$103,642,656
C1	VACANT LOTS AND LAND TRACTS	1,841	1,403.6557	\$10,410	\$136,549,952	\$136,511,200
D1	QUALIFIED OPEN-SPACE LAND	4,816	270,528.2330	\$0	\$3,691,412,522	\$22,025,364
D2	IMPROVEMENTS ON QUALIFIED OP	1,499		\$1,777,341	\$52,441,708	\$52,106,750
E	RURAL LAND, NON QUALIFIED OPE	8,182	37,975.5312	\$68,186,141	\$2,209,441,660	\$1,896,039,173
F1	COMMERCIAL REAL PROPERTY	943	1,733.0909	\$10,220,200	\$330,777,830	\$330,634,030
F2	INDUSTRIAL AND MANUFACTURIN	31	257.2108	\$26,760	\$27,125,664	\$27,125,664
G1	OIL AND GAS	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$87,712,280	\$87,712,280
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROAD	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELAND COMPANY	86		\$0	\$120,297,350	\$120,297,350
L1	COMMERCIAL PERSONAL PROPE	1,461		\$0	\$152,778,100	\$152,158,797
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$59,337,590	\$59,322,350
M1	TANGIBLE OTHER PERSONAL, MOB	2,347		\$17,158,010	\$170,030,371	\$153,969,803
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	892	175.9212	\$7,483,590	\$25,455,790	\$25,455,790
S	SPECIAL INVENTORY TAX	28		\$0	\$9,446,860	\$9,446,860
X	TOTALLY EXEMPT PROPERTY	5,596	7,323.8285	\$1,756,880	\$414,807,386	\$0
	Totals		324,861.0993	\$172,170,792	\$10,057,389,041	\$5,226,995,929

2023 CERTIFIED TOTALS

Property Count: 810

FTM - Farm to Market Road
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	128.4147	\$1,417,520	\$46,899,846	\$42,744,616
B	MULTIFAMILY RESIDENCE	22	33.6289	\$557,130	\$20,869,694	\$20,869,694
C1	VACANT LOTS AND LAND TRACTS	101	83.8593	\$0	\$9,714,071	\$9,714,071
D1	QUALIFIED OPEN-SPACE LAND	150	11,599.4470	\$0	\$160,078,517	\$1,115,767
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$79,320	\$1,268,680	\$1,257,511
E	RURAL LAND, NON QUALIFIED OPE	314	2,531.6640	\$2,831,880	\$106,595,316	\$100,503,308
F1	COMMERCIAL REAL PROPERTY	117	241.2979	\$5,971,810	\$99,104,139	\$98,778,559
F2	INDUSTRIAL AND MANUFACTURIN	7	29.1600	\$0	\$4,097,650	\$4,097,650
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$144,440	\$2,133,280	\$1,918,746
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	4	16.1200	\$0	\$5,555,645	\$0
	Totals		14,664.7488	\$11,133,450	\$457,556,188	\$282,239,272

2023 CERTIFIED TOTALS

Property Count: 46,371

FTM - Farm to Market Road
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,352	5,485.1403	\$63,364,150	\$2,327,477,358	\$1,909,146,762
B	MULTIFAMILY RESIDENCE	263	139.9013	\$4,161,960	\$125,920,444	\$124,512,350
C1	VACANT LOTS AND LAND TRACTS	1,942	1,487.5150	\$10,410	\$146,264,023	\$146,225,271
D1	QUALIFIED OPEN-SPACE LAND	4,966	282,127.6800	\$0	\$3,851,491,039	\$23,141,131
D2	IMPROVEMENTS ON QUALIFIED OP	1,547		\$1,856,661	\$53,710,388	\$53,364,261
E	RURAL LAND, NON QUALIFIED OPE	8,496	40,507.1952	\$71,018,021	\$2,316,036,976	\$1,996,542,481
F1	COMMERCIAL REAL PROPERTY	1,060	1,974.3888	\$16,192,010	\$429,881,969	\$429,412,589
F2	INDUSTRIAL AND MANUFACTURIN	38	286.3708	\$26,760	\$31,223,314	\$31,223,314
G1	OIL AND GAS	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANY (INCLUDING C	68	1.0000	\$0	\$87,792,310	\$87,792,310
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROAD	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELAND COMPANY	86		\$0	\$120,297,350	\$120,297,350
L1	COMMERCIAL PERSONAL PROPE	1,463		\$0	\$153,789,220	\$153,169,917
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$59,337,590	\$59,322,350
M1	TANGIBLE OTHER PERSONAL, MOB	2,375		\$17,302,450	\$172,163,651	\$155,888,549
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	893	176.0782	\$7,614,940	\$25,603,990	\$25,603,990
S	SPECIAL INVENTORY TAX	28		\$0	\$9,446,860	\$9,446,860
X	TOTALLY EXEMPT PROPERTY	5,600	7,339.9485	\$1,756,880	\$420,363,031	\$0
	Totals		339,525.8481	\$183,304,242	\$10,514,945,229	\$5,509,235,201

2023 CERTIFIED TOTALS

Property Count: 45,561

FTM - Farm to Market Road
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,927	3,158.7648	\$45,210,410	\$1,930,159,400	\$1,547,006,079
A2	RESIDENTIAL MOBILE HOME ON OW	2,243	2,107.4409	\$15,279,860	\$333,164,407	\$303,306,372
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,194	90.5199	\$1,456,360	\$17,253,705	\$16,089,696
B2	MULTI-FAMILY - DUPLEX	188	36.1399	\$1,120,390	\$54,347,419	\$53,273,058
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,384,814	\$2,384,814
B4	MULTI-FAMILY - FOURPLEX	16	4.0067	\$864,680	\$5,647,975	\$5,647,975
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,617,269	\$4,283,536
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	10.9449	\$1,240	\$6,473,759	\$6,473,759
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	12.9430	\$0	\$6,931,157	\$6,931,157
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.1700	\$1,598,000	\$13,746,085	\$13,746,085
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	970	436.3789	\$10,410	\$60,311,894	\$60,285,142
C1	VACANT RESIDENTIAL LOTS - OUTS	750	760.0357	\$0	\$59,358,887	\$59,346,887
C3	VACANT COMMERCIAL LOTS	122	207.2411	\$0	\$16,879,171	\$16,879,171
D1	RANCH LAND - QUALIFIED AG LAND	4,680	254,588.5890	\$0	\$3,400,288,701	\$19,403,828
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,499		\$1,777,341	\$52,441,708	\$52,106,750
D3	FARMLAND - QUALIFIED AG LAND	257	15,978.7941	\$0	\$291,149,255	\$4,264,870
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	3,721	7,875.3761	\$44,826,701	\$1,149,547,825	\$924,615,556
E1	NON-RESIDENTIAL ON NON-QUALIF	2,496	696.4171	\$3,559,590	\$67,332,725	\$62,732,411
E2	MOBILE HOMES ON RURAL LAND	3,737	6,034.4074	\$19,799,850	\$461,945,256	\$379,137,746
E3	RURAL LAND NON-QUALIFIED AG	2,278	23,218.1365	\$0	\$528,914,480	\$527,852,087
F1	REAL - COMMERCIAL	943	1,733.0909	\$10,220,200	\$330,777,830	\$330,634,030
F2	REAL - INDUSTRIAL	31	257.2108	\$26,760	\$27,125,664	\$27,125,664
G1	OIL, GAS AND MINERAL RESERVES	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$87,712,280	\$87,712,280
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROADS	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELINES	86		\$0	\$120,297,350	\$120,297,350
L1	COMMERCIAL PERSONAL PROPER	700		\$0	\$86,018,860	\$85,399,557
L2	INDUSTRIAL PERSONAL PROPERTY	264		\$0	\$59,337,590	\$59,322,350
L3	LEASED EQUIPMENT	287		\$0	\$6,091,470	\$6,091,470
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$41,719,970	\$41,719,970
L5	VEHICLES - INCOME PRODUCING CO	440		\$0	\$18,947,800	\$18,947,800
M1	MOBILE HOME ONLY ON NON-OWNE	2,347		\$17,158,010	\$170,030,371	\$153,969,803
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	892	175.9212	\$7,483,590	\$25,455,790	\$25,455,790
S	SPECIAL INVENTORY	28		\$0	\$9,446,860	\$9,446,860
X	EXEMPT	5,596	7,323.8285	\$1,756,880	\$414,807,386	\$0
	Totals		324,861.0993	\$172,170,792	\$10,057,389,041	\$5,226,995,931

2023 CERTIFIED TOTALS

Property Count: 810

FTM - Farm to Market Road
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	143	92.8599	\$1,395,960	\$42,574,516	\$38,603,785
A2	RESIDENTIAL MOBILE HOME ON OW	25	34.2078	\$1,380	\$3,815,120	\$3,650,579
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	1.3470	\$20,180	\$510,210	\$490,252
B2	MULTI-FAMILY - DUPLEX	8		\$0	\$1,849,750	\$1,849,750
B4	MULTI-FAMILY - FOURPLEX	3	0.5599	\$557,130	\$1,693,678	\$1,693,678
BC	MULTI-FAMILY - APTS 11-25 UNITS	7	11.3630	\$0	\$6,058,269	\$6,058,269
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	49	19.1454	\$0	\$3,815,040	\$3,815,040
C1	VACANT RESIDENTIAL LOTS - OUTS	25	29.8784	\$0	\$1,600,501	\$1,600,501
C3	VACANT COMMERCIAL LOTS	27	34.8355	\$0	\$4,298,530	\$4,298,530
D1	RANCH LAND - QUALIFIED AG LAND	138	10,230.6300	\$0	\$140,760,520	\$783,137
D2	NON-RESIDENTIAL IMPRVS ON QUAL	48		\$79,320	\$1,268,680	\$1,257,511
D3	FARMLAND - QUALIFIED AG LAND	19	1,368.8272	\$0	\$19,318,789	\$333,290
E	RESIDENTIAL ON NON-QUALIFIED A	132	293.9695	\$1,825,050	\$44,787,682	\$40,171,502
E1	NON-RESIDENTIAL ON NON-QUALIF	92	97.3610	\$191,290	\$4,430,708	\$4,309,462
E2	MOBILE HOMES ON RURAL LAND	105	202.7360	\$815,540	\$14,537,443	\$13,197,597
E3	RURAL LAND NON-QUALIFIED AG	139	1,937.5873	\$0	\$42,838,691	\$42,824,087
F1	REAL - COMMERCIAL	117	241.2979	\$5,971,810	\$99,104,139	\$98,778,559
F2	REAL - INDUSTRIAL	7	29.1600	\$0	\$4,097,650	\$4,097,650
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	28		\$144,440	\$2,133,280	\$1,918,746
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	4	16.1200	\$0	\$5,555,645	\$0
	Totals		14,664.7488	\$11,133,450	\$457,556,188	\$282,239,272

2023 CERTIFIED TOTALS

Property Count: 46,371

FTM - Farm to Market Road
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,070	3,251.6247	\$46,606,370	\$1,972,733,916	\$1,585,609,864
A2	RESIDENTIAL MOBILE HOME ON OW	2,268	2,141.6487	\$15,281,240	\$336,979,527	\$306,956,951
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,227	91.8669	\$1,476,540	\$17,763,915	\$16,579,948
B2	MULTI-FAMILY - DUPLEX	196	36.1399	\$1,120,390	\$56,197,169	\$55,122,808
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,384,814	\$2,384,814
B4	MULTI-FAMILY - FOURPLEX	19	4.5666	\$1,421,810	\$7,341,653	\$7,341,653
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,617,269	\$4,283,536
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$1,240	\$12,532,028	\$12,532,028
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	20.3660	\$0	\$9,337,620	\$9,337,620
BE	MULTI-FAMILY - APTS 51-100 UNITS	8	41.4530	\$1,598,000	\$22,607,619	\$22,607,619
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,019	455.5243	\$10,410	\$64,126,934	\$64,100,182
C1	VACANT RESIDENTIAL LOTS - OUTS	775	789.9141	\$0	\$60,959,388	\$60,947,388
C3	VACANT COMMERCIAL LOTS	149	242.0766	\$0	\$21,177,701	\$21,177,701
D1	RANCH LAND - QUALIFIED AG LAND	4,818	264,819.2190	\$0	\$3,541,049,221	\$20,186,965
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,547		\$1,856,661	\$53,710,388	\$53,364,261
D3	FARMLAND - QUALIFIED AG LAND	276	17,347.6213	\$0	\$310,468,044	\$4,598,160
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	3,853	8,169.3456	\$46,651,751	\$1,194,335,507	\$964,787,058
E1	NON-RESIDENTIAL ON NON-QUALIF	2,588	793.7781	\$3,750,880	\$71,763,433	\$67,041,873
E2	MOBILE HOMES ON RURAL LAND	3,842	6,237.1434	\$20,615,390	\$476,482,699	\$392,335,343
E3	RURAL LAND NON-QUALIFIED AG	2,417	25,155.7238	\$0	\$571,753,171	\$570,676,174
F1	REAL - COMMERCIAL	1,060	1,974.3888	\$16,192,010	\$429,881,969	\$429,412,589
F2	REAL - INDUSTRIAL	38	286.3708	\$26,760	\$31,223,314	\$31,223,314
G1	OIL, GAS AND MINERAL RESERVES	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANIES (INCLD CO-O	68	1.0000	\$0	\$87,792,310	\$87,792,310
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROADS	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELINES	86		\$0	\$120,297,350	\$120,297,350
L1	COMMERCIAL PERSONAL PROPER	701		\$0	\$86,217,980	\$85,598,677
L2	INDUSTRIAL PERSONAL PROPERTY	264		\$0	\$59,337,590	\$59,322,350
L3	LEASED EQUIPMENT	287		\$0	\$6,091,470	\$6,091,470
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$41,719,970	\$41,719,970
L5	VEHICLES - INCOME PRODUCING CO	441		\$0	\$19,759,800	\$19,759,800
M1	MOBILE HOME ONLY ON NON-OWNE	2,375		\$17,302,450	\$172,163,651	\$155,888,549
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	893	176.0782	\$7,614,940	\$25,603,990	\$25,603,990
S	SPECIAL INVENTORY	28		\$0	\$9,446,860	\$9,446,860
X	EXEMPT	5,600	7,339.9485	\$1,756,880	\$420,363,031	\$0
	Totals		339,525.8481	\$183,304,242	\$10,514,945,229	\$5,509,235,203

2023 CERTIFIED TOTALS

Property Count: 46,371

FTM - Farm to Market Road
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$183,304,242
TOTAL NEW VALUE TAXABLE:	\$179,806,414

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2022 Market Value	\$5,088,470
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$3,040,740
EX366	HOUSE BILL 366	570	2022 Market Value	\$208,425
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,452,415

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	3	\$8,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$129,978
DVHS	Disabled Veteran Homestead	6	\$1,367,137
HS	HOMESTEAD	205	\$439,312
OV65	OVER 65	172	\$1,588,047
PARTIAL EXEMPTIONS VALUE LOSS		410	\$3,576,474
NEW EXEMPTIONS VALUE LOSS			\$13,028,889

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,028,889

New Ag / Timber Exemptions

2022 Market Value	\$17,045,342	Count: 58
2023 Ag/Timber Use	\$274,950	
NEW AG / TIMBER VALUE LOSS	\$16,770,392	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,705	\$299,892	\$82,419	\$217,473
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,637	\$295,021	\$80,315	\$214,706

2023 CERTIFIED TOTALS

FTM - Farm to Market Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
810	\$457,556,188.00	\$203,412,904

2023 CERTIFIED TOTALS

Property Count: 45,563

GCA - Caldwell County
ARB Approved Totals

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Land		Value				
Homesite:		697,438,476				
Non Homesite:		1,531,444,302				
Ag Market:		3,720,216,652				
Timber Market:		1,626,780				
				Total Land	(+)	5,950,726,210
Improvement		Value				
Homesite:		1,777,140,852				
Non Homesite:		1,709,547,253				
				Total Improvements	(+)	3,486,688,105
Non Real		Count	Value			
Personal Property:		2,256	474,491,350			
Mineral Property:		16,865	152,182,546			
Autos:		0	0			
				Total Non Real	(+)	626,673,896
				Market Value	=	10,064,088,211
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,691,412,522	30,430,910				
Ag Use:	22,147,043	145,460				
Timber Use:	17,150	0				
Productivity Loss:	3,669,248,329	30,285,450				
				Productivity Loss	(-)	3,669,248,329
				Appraised Value	=	6,394,839,882
				Homestead Cap	(-)	627,689,819
				Assessed Value	=	5,767,150,063
				Total Exemptions Amount	(-)	521,022,030
				(Breakdown on Next Page)		
				Net Taxable	=	5,246,128,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,344,605	48,789,932	211,615.93	222,107.30	370		
DPS	470,089	470,089	1,846.92	1,846.92	3		
OV65	663,339,812	608,318,129	2,493,967.87	2,539,211.22	3,369		
Total	717,154,506	657,578,150	2,707,430.72	2,763,165.44	3,742	Freeze Taxable	(-) 657,578,150
Tax Rate	0.5531000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,743,900	1,693,900	1,497,357	196,543	5		
Total	1,743,900	1,693,900	1,497,357	196,543	5	Transfer Adjustment	(-) 196,543
						Freeze Adjusted Taxable	= 4,588,353,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,085,613.04 = 4,588,353,340 * (0.5531000 / 100) + 2,707,430.72

Certified Estimate of Market Value: 10,064,088,211
 Certified Estimate of Taxable Value: 5,246,128,033

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

2023 CERTIFIED TOTALS

Property Count: 45,563

GCA - Caldwell County
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	383	0	0	0
DPS	3	0	0	0
DV1	70	0	589,151	589,151
DV1S	3	0	15,000	15,000
DV2	53	0	456,920	456,920
DV2S	1	0	7,500	7,500
DV3	70	0	659,567	659,567
DV3S	1	0	0	0
DV4	254	0	2,005,641	2,005,641
DV4S	9	0	90,559	90,559
DVHS	223	0	67,550,633	67,550,633
DVHSS	1	0	204,369	204,369
EX	25	0	6,590,370	6,590,370
EX-XF	6	0	5,037,140	5,037,140
EX-XG	6	0	3,984,600	3,984,600
EX-XL	11	0	2,437,140	2,437,140
EX-XN	2	0	1,108,230	1,108,230
EX-XR	61	0	22,595,140	22,595,140
EX-XU	4	0	1,976,390	1,976,390
EX-XV	646	0	370,505,568	370,505,568
EX366	4,836	0	572,818	572,818
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	3,584	32,564,575	0	32,564,575
OV65S	16	149,667	0	149,667
PC	2	18,533	0	18,533
SO	88	1,286,509	0	1,286,509
Totals		34,635,294	486,386,736	521,022,030

2023 CERTIFIED TOTALS

Property Count: 810

GCA - Caldwell County
Under ARB Review Totals

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Land		Value			
Homesite:		13,185,856			
Non Homesite:		114,332,732			
Ag Market:		160,078,649			
Timber Market:		0		Total Land	(+) 287,597,237
Improvement		Value			
Homesite:		34,998,840			
Non Homesite:		133,947,511		Total Improvements	(+) 168,946,351
Non Real		Count	Value		
Personal Property:	4	1,012,600			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,012,600
				Market Value	= 457,556,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,078,649	0			
Ag Use:	1,116,331	0		Productivity Loss	(-) 158,962,318
Timber Use:	0	0		Appraised Value	= 298,593,870
Productivity Loss:	158,962,318	0		Homestead Cap	(-) 9,717,074
				Assessed Value	= 288,876,796
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,415,512
				Net Taxable	= 282,461,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	932,276	932,276	4,452.46	4,452.46	3			
OV65	8,432,999	7,977,902	34,248.45	34,496.22	41			
Total	9,365,275	8,910,178	38,700.91	38,948.68	44	Freeze Taxable	(-) 8,910,178	
Tax Rate	0.5531000							
						Freeze Adjusted Taxable	= 273,551,106	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,551,712.08 = 273,551,106 * (0.5531000 / 100) + 38,700.91

Certified Estimate of Market Value:	316,143,918
Certified Estimate of Taxable Value:	203,601,136
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 810

GCA - Caldwell County
Under ARB Review Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	12,000	12,000
EX-XV	2	0	5,554,165	5,554,165
EX366	2	0	1,480	1,480
OV65	44	415,817	0	415,817
OV65S	1	10,000	0	10,000
PC	1	325,580	0	325,580
SO	5	96,470	0	96,470
Totals		847,867	5,567,645	6,415,512

2023 CERTIFIED TOTALS

Property Count: 46,373

GCA - Caldwell County
Grand Totals

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Land		Value				
Homesite:		710,624,332				
Non Homesite:		1,645,777,034				
Ag Market:		3,880,295,301				
Timber Market:		1,626,780		Total Land	(+)	6,238,323,447
Improvement		Value				
Homesite:		1,812,139,692				
Non Homesite:		1,843,494,764		Total Improvements	(+)	3,655,634,456
Non Real		Count	Value			
Personal Property:		2,260	475,503,950			
Mineral Property:		16,865	152,182,546			
Autos:		0	0	Total Non Real	(+)	627,686,496
				Market Value	=	10,521,644,399
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,851,491,171	30,430,910				
Ag Use:	23,263,374	145,460		Productivity Loss	(-)	3,828,210,647
Timber Use:	17,150	0		Appraised Value	=	6,693,433,752
Productivity Loss:	3,828,210,647	30,285,450		Homestead Cap	(-)	637,406,893
				Assessed Value	=	6,056,026,859
				Total Exemptions Amount	(-)	527,437,542
				(Breakdown on Next Page)		
				Net Taxable	=	5,528,589,317

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,276,881	49,722,208	216,068.39	226,559.76	373		
DPS	470,089	470,089	1,846.92	1,846.92	3		
OV65	671,772,811	616,296,031	2,528,216.32	2,573,707.44	3,410		
Total	726,519,781	666,488,328	2,746,131.63	2,802,114.12	3,786	Freeze Taxable	(-) 666,488,328
Tax Rate	0.5531000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,743,900	1,693,900	1,497,357	196,543	5		
Total	1,743,900	1,693,900	1,497,357	196,543	5	Transfer Adjustment	(-) 196,543
						Freeze Adjusted Taxable	= 4,861,904,446

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,637,325.12 = 4,861,904,446 * (0.5531000 / 100) + 2,746,131.63

Certified Estimate of Market Value: 10,380,232,129
 Certified Estimate of Taxable Value: 5,449,729,169

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

2023 CERTIFIED TOTALS

Property Count: 46,373

GCA - Caldwell County
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	386	0	0	0
DPS	3	0	0	0
DV1	70	0	589,151	589,151
DV1S	3	0	15,000	15,000
DV2	54	0	468,920	468,920
DV2S	1	0	7,500	7,500
DV3	70	0	659,567	659,567
DV3S	1	0	0	0
DV4	254	0	2,005,641	2,005,641
DV4S	9	0	90,559	90,559
DVHS	223	0	67,550,633	67,550,633
DVHSS	1	0	204,369	204,369
EX	25	0	6,590,370	6,590,370
EX-XF	6	0	5,037,140	5,037,140
EX-XG	6	0	3,984,600	3,984,600
EX-XL	11	0	2,437,140	2,437,140
EX-XN	2	0	1,108,230	1,108,230
EX-XR	61	0	22,595,140	22,595,140
EX-XU	4	0	1,976,390	1,976,390
EX-XV	648	0	376,059,733	376,059,733
EX366	4,838	0	574,298	574,298
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	3,628	32,980,392	0	32,980,392
OV65S	17	159,667	0	159,667
PC	3	344,113	0	344,113
SO	93	1,382,979	0	1,382,979
Totals		35,483,161	491,954,381	527,437,542

2023 CERTIFIED TOTALS

Property Count: 45,563

GCA - Caldwell County
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,179	5,356.7256	\$61,946,630	\$2,280,577,512	\$1,873,879,306
B	MULTIFAMILY RESIDENCE	241	106.2724	\$3,604,830	\$105,050,750	\$103,654,589
C1	VACANT LOTS AND LAND TRACTS	1,841	1,403.6557	\$10,410	\$136,549,952	\$136,511,200
D1	QUALIFIED OPEN-SPACE LAND	4,816	270,528.2330	\$0	\$3,691,412,522	\$22,025,364
D2	IMPROVEMENTS ON QUALIFIED OP	1,499		\$1,777,341	\$52,441,708	\$52,106,750
E	RURAL LAND, NON QUALIFIED OPE	8,182	37,975.5312	\$68,186,141	\$2,209,441,660	\$1,900,232,463
F1	COMMERCIAL REAL PROPERTY	943	1,733.0909	\$10,220,200	\$330,777,830	\$330,639,143
F2	INDUSTRIAL AND MANUFACTURIN	31	257.2108	\$26,760	\$27,125,664	\$27,125,664
G1	OIL AND GAS	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$87,712,280	\$87,712,280
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROAD	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELAND COMPANY	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPE	1,461		\$0	\$152,778,100	\$152,158,797
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$59,337,590	\$59,322,350
M1	TANGIBLE OTHER PERSONAL, MOB	2,347		\$17,158,010	\$170,030,371	\$154,715,249
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	892	175.9212	\$7,483,590	\$25,455,790	\$25,455,790
S	SPECIAL INVENTORY TAX	28		\$0	\$9,446,860	\$9,446,860
X	TOTALLY EXEMPT PROPERTY	5,597	7,323.8285	\$1,756,880	\$414,807,396	\$0
	Totals		324,861.0993	\$172,170,792	\$10,064,088,211	\$5,246,128,031

2023 CERTIFIED TOTALS

Property Count: 810

GCA - Caldwell County
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	128.4147	\$1,417,520	\$46,899,846	\$42,836,219
B	MULTIFAMILY RESIDENCE	22	33.6289	\$557,130	\$20,869,694	\$20,869,694
C1	VACANT LOTS AND LAND TRACTS	101	83.8593	\$0	\$9,714,071	\$9,714,071
D1	QUALIFIED OPEN-SPACE LAND	150	11,599.4470	\$0	\$160,078,517	\$1,115,767
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$79,320	\$1,268,680	\$1,257,511
E	RURAL LAND, NON QUALIFIED OPE	314	2,531.6640	\$2,831,880	\$106,595,316	\$100,616,677
F1	COMMERCIAL REAL PROPERTY	117	241.2979	\$5,971,810	\$99,104,139	\$98,778,559
F2	INDUSTRIAL AND MANUFACTURIN	7	29.1600	\$0	\$4,097,650	\$4,097,650
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$144,440	\$2,133,280	\$1,935,785
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	4	16.1200	\$0	\$5,555,645	\$0
	Totals		14,664.7488	\$11,133,450	\$457,556,188	\$282,461,283

2023 CERTIFIED TOTALS

Property Count: 46,373

GCA - Caldwell County
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,352	5,485.1403	\$63,364,150	\$2,327,477,358	\$1,916,715,525
B	MULTIFAMILY RESIDENCE	263	139.9013	\$4,161,960	\$125,920,444	\$124,524,283
C1	VACANT LOTS AND LAND TRACTS	1,942	1,487.5150	\$10,410	\$146,264,023	\$146,225,271
D1	QUALIFIED OPEN-SPACE LAND	4,966	282,127.6800	\$0	\$3,851,491,039	\$23,141,131
D2	IMPROVEMENTS ON QUALIFIED OP	1,547		\$1,856,661	\$53,710,388	\$53,364,261
E	RURAL LAND, NON QUALIFIED OPE	8,496	40,507.1952	\$71,018,021	\$2,316,036,976	\$2,000,849,140
F1	COMMERCIAL REAL PROPERTY	1,060	1,974.3888	\$16,192,010	\$429,881,969	\$429,417,702
F2	INDUSTRIAL AND MANUFACTURIN	38	286.3708	\$26,760	\$31,223,314	\$31,223,314
G1	OIL AND GAS	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANY (INCLUDING C	68	1.0000	\$0	\$87,792,310	\$87,792,310
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROAD	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELAND COMPANY	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPE	1,463		\$0	\$153,789,220	\$153,169,917
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$59,337,590	\$59,322,350
M1	TANGIBLE OTHER PERSONAL, MOB	2,375		\$17,302,450	\$172,163,651	\$156,651,034
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	893	176.0782	\$7,614,940	\$25,603,990	\$25,603,990
S	SPECIAL INVENTORY TAX	28		\$0	\$9,446,860	\$9,446,860
X	TOTALLY EXEMPT PROPERTY	5,601	7,339.9485	\$1,756,880	\$420,363,041	\$0
	Totals		339,525.8481	\$183,304,242	\$10,521,644,399	\$5,528,589,314

2023 CERTIFIED TOTALS

Property Count: 45,563

GCA - Caldwell County
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6,927	3,158.7648	\$45,210,410	\$1,930,159,400	\$1,553,545,601
A2	RESIDENTIAL MOBILE HOME ON OW	2,243	2,107.4409	\$15,279,860	\$333,164,407	\$304,219,946
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,194	90.5199	\$1,456,360	\$17,253,705	\$16,113,759
B2	MULTI-FAMILY - DUPLEX	188	36.1399	\$1,120,390	\$54,347,419	\$53,281,991
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,384,814	\$2,384,814
B4	MULTI-FAMILY - FOURPLEX	16	4.0067	\$864,680	\$5,647,975	\$5,647,975
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,617,269	\$4,286,536
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	10.9449	\$1,240	\$6,473,759	\$6,473,759
BD	MULTI-FAMILY - APTS 26-50 UNITS	3	12.9430	\$0	\$6,931,157	\$6,931,157
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.1700	\$1,598,000	\$13,746,085	\$13,746,085
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	970	436.3789	\$10,410	\$60,311,894	\$60,285,142
C1	VACANT RESIDENTIAL LOTS - OUTS	750	760.0357	\$0	\$59,358,887	\$59,346,887
C3	VACANT COMMERCIAL LOTS	122	207.2411	\$0	\$16,879,171	\$16,879,171
D1	RANCH LAND - QUALIFIED AG LAND	4,680	254,588.5890	\$0	\$3,400,288,701	\$19,403,828
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,499		\$1,777,341	\$52,441,708	\$52,106,750
D3	FARMLAND - QUALIFIED AG LAND	257	15,978.7941	\$0	\$291,149,255	\$4,264,870
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	3,721	7,875.3761	\$44,826,701	\$1,149,547,825	\$927,246,595
E1	NON-RESIDENTIAL ON NON-QUALIF	2,496	696.4171	\$3,559,590	\$67,332,725	\$62,776,432
E2	MOBILE HOMES ON RURAL LAND	3,737	6,034.4074	\$19,799,850	\$461,945,256	\$380,653,441
E3	RURAL LAND NON-QUALIFIED AG	2,278	23,218.1365	\$0	\$528,914,480	\$527,854,624
F1	REAL - COMMERCIAL	943	1,733.0909	\$10,220,200	\$330,777,830	\$330,639,143
F2	REAL - INDUSTRIAL	31	257.2108	\$26,760	\$27,125,664	\$27,125,664
G1	OIL, GAS AND MINERAL RESERVES	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$87,712,280	\$87,712,280
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROADS	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELINES	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPER	700		\$0	\$86,018,860	\$85,399,557
L2	INDUSTRIAL PERSONAL PROPERTY	264		\$0	\$59,337,590	\$59,322,350
L3	LEASED EQUIPMENT	287		\$0	\$6,091,470	\$6,091,470
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$41,719,970	\$41,719,970
L5	VEHICLES - INCOME PRODUCING CO	440		\$0	\$18,947,800	\$18,947,800
M1	MOBILE HOME ONLY ON NON-OWNE	2,347		\$17,158,010	\$170,030,371	\$154,715,249
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	892	175.9212	\$7,483,590	\$25,455,790	\$25,455,790
S	SPECIAL INVENTORY	28		\$0	\$9,446,860	\$9,446,860
X	EXEMPT	5,597	7,323.8285	\$1,756,880	\$414,807,396	\$0
	Totals		324,861.0993	\$172,170,792	\$10,064,088,211	\$5,246,128,034

2023 CERTIFIED TOTALS

Property Count: 810

GCA - Caldwell County
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	143	92.8599	\$1,395,960	\$42,574,516	\$38,692,128
A2	RESIDENTIAL MOBILE HOME ON OW	25	34.2078	\$1,380	\$3,815,120	\$3,653,579
A9	RESIDENTIAL MISC / NON-RESIDENTI	33	1.3470	\$20,180	\$510,210	\$490,512
B2	MULTI-FAMILY - DUPLEX	8		\$0	\$1,849,750	\$1,849,750
B4	MULTI-FAMILY - FOURPLEX	3	0.5599	\$557,130	\$1,693,678	\$1,693,678
BC	MULTI-FAMILY - APTS 11-25 UNITS	7	11.3630	\$0	\$6,058,269	\$6,058,269
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	49	19.1454	\$0	\$3,815,040	\$3,815,040
C1	VACANT RESIDENTIAL LOTS - OUTS	25	29.8784	\$0	\$1,600,501	\$1,600,501
C3	VACANT COMMERCIAL LOTS	27	34.8355	\$0	\$4,298,530	\$4,298,530
D1	RANCH LAND - QUALIFIED AG LAND	138	10,230.6300	\$0	\$140,760,520	\$783,137
D2	NON-RESIDENTIAL IMPRVS ON QUAL	48		\$79,320	\$1,268,680	\$1,257,511
D3	FARMLAND - QUALIFIED AG LAND	19	1,368.8272	\$0	\$19,318,789	\$333,290
E	RESIDENTIAL ON NON-QUALIFIED A	132	293.9695	\$1,825,050	\$44,787,682	\$40,261,020
E1	NON-RESIDENTIAL ON NON-QUALIF	92	97.3610	\$191,290	\$4,430,708	\$4,310,796
E2	MOBILE HOMES ON RURAL LAND	105	202.7360	\$815,540	\$14,537,443	\$13,220,114
E3	RURAL LAND NON-QUALIFIED AG	139	1,937.5873	\$0	\$42,838,691	\$42,824,087
F1	REAL - COMMERCIAL	117	241.2979	\$5,971,810	\$99,104,139	\$98,778,559
F2	REAL - INDUSTRIAL	7	29.1600	\$0	\$4,097,650	\$4,097,650
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	28		\$144,440	\$2,133,280	\$1,935,785
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	4	16.1200	\$0	\$5,555,645	\$0
	Totals		14,664.7488	\$11,133,450	\$457,556,188	\$282,461,283

2023 CERTIFIED TOTALS

Property Count: 46,373

GCA - Caldwell County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,070	3,251.6247	\$46,606,370	\$1,972,733,916	\$1,592,237,729
A2	RESIDENTIAL MOBILE HOME ON OW	2,268	2,141.6487	\$15,281,240	\$336,979,527	\$307,873,525
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,227	91.8669	\$1,476,540	\$17,763,915	\$16,604,271
B2	MULTI-FAMILY - DUPLEX	196	36.1399	\$1,120,390	\$56,197,169	\$55,131,741
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,384,814	\$2,384,814
B4	MULTI-FAMILY - FOURPLEX	19	4.5666	\$1,421,810	\$7,341,653	\$7,341,653
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,617,269	\$4,286,536
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$1,240	\$12,532,028	\$12,532,028
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	20.3660	\$0	\$9,337,620	\$9,337,620
BE	MULTI-FAMILY - APTS 51-100 UNITS	8	41.4530	\$1,598,000	\$22,607,619	\$22,607,619
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,019	455.5243	\$10,410	\$64,126,934	\$64,100,182
C1	VACANT RESIDENTIAL LOTS - OUTS	775	789.9141	\$0	\$60,959,388	\$60,947,388
C3	VACANT COMMERCIAL LOTS	149	242.0766	\$0	\$21,177,701	\$21,177,701
D1	RANCH LAND - QUALIFIED AG LAND	4,818	264,819.2190	\$0	\$3,541,049,221	\$20,186,965
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,547		\$1,856,661	\$53,710,388	\$53,364,261
D3	FARMLAND - QUALIFIED AG LAND	276	17,347.6213	\$0	\$310,468,044	\$4,598,160
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	3,853	8,169.3456	\$46,651,751	\$1,194,335,507	\$967,507,615
E1	NON-RESIDENTIAL ON NON-QUALIF	2,588	793.7781	\$3,750,880	\$71,763,433	\$67,087,228
E2	MOBILE HOMES ON RURAL LAND	3,842	6,237.1434	\$20,615,390	\$476,482,699	\$393,873,555
E3	RURAL LAND NON-QUALIFIED AG	2,417	25,155.7238	\$0	\$571,753,171	\$570,678,711
F1	REAL - COMMERCIAL	1,060	1,974.3888	\$16,192,010	\$429,881,969	\$429,417,702
F2	REAL - INDUSTRIAL	38	286.3708	\$26,760	\$31,223,314	\$31,223,314
G1	OIL, GAS AND MINERAL RESERVES	12,278		\$0	\$151,788,176	\$151,788,176
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,187,750	\$4,187,750
J3	ELECTRIC COMPANIES (INCLD CO-O	68	1.0000	\$0	\$87,792,310	\$87,792,310
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,837,950	\$3,837,950
J5	RAILROADS	18		\$0	\$24,331,840	\$24,331,840
J6	PIPELINES	86		\$0	\$120,297,350	\$120,297,350
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,699,160	\$6,699,160
L1	COMMERCIAL PERSONAL PROPER	701		\$0	\$86,217,980	\$85,598,677
L2	INDUSTRIAL PERSONAL PROPERTY	264		\$0	\$59,337,590	\$59,322,350
L3	LEASED EQUIPMENT	287		\$0	\$6,091,470	\$6,091,470
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$41,719,970	\$41,719,970
L5	VEHICLES - INCOME PRODUCING CO	441		\$0	\$19,759,800	\$19,759,800
M1	MOBILE HOME ONLY ON NON-OWNE	2,375		\$17,302,450	\$172,163,651	\$156,651,034
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	893	176.0782	\$7,614,940	\$25,603,990	\$25,603,990
S	SPECIAL INVENTORY	28		\$0	\$9,446,860	\$9,446,860
X	EXEMPT	5,601	7,339.9485	\$1,756,880	\$420,363,041	\$0
	Totals		339,525.8481	\$183,304,242	\$10,521,644,399	\$5,528,589,317

2023 CERTIFIED TOTALS

Property Count: 46,373

GCA - Caldwell County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$183,304,242
TOTAL NEW VALUE TAXABLE: \$179,822,279

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2022 Market Value	\$5,088,470
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$3,040,740
EX366	HOUSE BILL 366	571	2022 Market Value	\$208,425
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,452,415

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	3	\$8,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$129,978
DVHS	Disabled Veteran Homestead	6	\$1,395,274
OV65	OVER 65	172	\$1,558,047
PARTIAL EXEMPTIONS VALUE LOSS		205	\$3,135,299
NEW EXEMPTIONS VALUE LOSS			\$12,587,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,587,714

New Ag / Timber Exemptions

2022 Market Value \$17,045,342 Count: 58
2023 Ag/Timber Use \$274,950
NEW AG / TIMBER VALUE LOSS \$16,770,392

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,705	\$299,892	\$80,846	\$219,046
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,637	\$295,021	\$78,659	\$216,362

2023 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
810	\$457,556,188.00	\$203,601,136

2023 CERTIFIED TOTALS

Property Count: 812

JACC - ACC College
ARB Approved Totals

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Land		Value			
Homesite:		22,620,095			
Non Homesite:		65,284,888			
Ag Market:		67,061,840			
Timber Market:		0		Total Land	(+) 154,966,823
Improvement		Value			
Homesite:		27,862,704			
Non Homesite:		39,373,644		Total Improvements	(+) 67,236,348
Non Real		Count	Value		
Personal Property:		30	2,029,230		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,029,230
				Market Value	= 224,232,401
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,061,840	0			
Ag Use:	309,290	0		Productivity Loss	(-) 66,752,550
Timber Use:	0	0		Appraised Value	= 157,479,851
Productivity Loss:	66,752,550	0		Homestead Cap	(-) 14,898,165
				Assessed Value	= 142,581,686
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,207,008
				Net Taxable	= 134,374,678

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,725,460	766,712	96.31	96.31	11			
OV65	9,518,938	5,500,743	1,405.78	1,405.78	50			
Total	11,244,398	6,267,455	1,502.09	1,502.09	61	Freeze Taxable	(-) 6,267,455	
Tax Rate	0.0987000							
						Freeze Adjusted Taxable	= 128,107,223	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 127,943.92 = 128,107,223 * (0.0987000 / 100) + 1,502.09

Certified Estimate of Market Value: 224,232,401
 Certified Estimate of Taxable Value: 134,374,678

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

2023 CERTIFIED TOTALS

Property Count: 812

JACC - ACC College
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	600,000	0	600,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,218,829	1,218,829
EX	1	0	62,580	62,580
EX-XV	6	0	1,388,490	1,388,490
EX366	9	0	8,880	8,880
HS	165	746,959	0	746,959
OV65	63	4,036,970	0	4,036,970
SO	4	59,800	0	59,800
Totals		5,443,729	2,763,279	8,207,008

2023 CERTIFIED TOTALS

Property Count: 14

JACC - ACC College
Under ARB Review Totals

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Land		Value		
Homesite:		21,710		
Non Homesite:		1,776,780		
Ag Market:		3,331,171		
Timber Market:		0	Total Land	(+) 5,129,661
Improvement		Value		
Homesite:		194,300		
Non Homesite:		844,310	Total Improvements	(+) 1,038,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,168,271
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,331,171	0		
Ag Use:	47,570	0	Productivity Loss	(-) 3,283,601
Timber Use:	0	0	Appraised Value	= 2,884,670
Productivity Loss:	3,283,601	0		
			Homestead Cap	(-) 0
			Assessed Value	= 2,884,670
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,884,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,847.17 = 2,884,670 * (0.098700 / 100)

Certified Estimate of Market Value:	5,308,211
Certified Estimate of Taxable Value:	2,260,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

JACC - ACC College

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 826

JACC - ACC College
Grand Totals

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Land		Value			
Homesite:		22,641,805			
Non Homesite:		67,061,668			
Ag Market:		70,393,011			
Timber Market:		0		Total Land	(+) 160,096,484
Improvement		Value			
Homesite:		28,057,004			
Non Homesite:		40,217,954		Total Improvements	(+) 68,274,958
Non Real		Count	Value		
Personal Property:		30	2,029,230		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,029,230
				Market Value	= 230,400,672
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,393,011	0			
Ag Use:	356,860	0		Productivity Loss	(-) 70,036,151
Timber Use:	0	0		Appraised Value	= 160,364,521
Productivity Loss:	70,036,151	0		Homestead Cap	(-) 14,898,165
				Assessed Value	= 145,466,356
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,207,008
				Net Taxable	= 137,259,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,725,460	766,712	96.31	96.31	11		
OV65	9,518,938	5,500,743	1,405.78	1,405.78	50		
Total	11,244,398	6,267,455	1,502.09	1,502.09	61	Freeze Taxable	(-) 6,267,455
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 130,991,893

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 130,791.09 = 130,991,893 * (0.0987000 / 100) + 1,502.09

Certified Estimate of Market Value: 229,540,612
 Certified Estimate of Taxable Value: 136,634,908

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

2023 CERTIFIED TOTALS

Property Count: 826

JACC - ACC College
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	600,000	0	600,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,218,829	1,218,829
EX	1	0	62,580	62,580
EX-XV	6	0	1,388,490	1,388,490
EX366	9	0	8,880	8,880
HS	165	746,959	0	746,959
OV65	63	4,036,970	0	4,036,970
SO	4	59,800	0	59,800
Totals		5,443,729	2,763,279	8,207,008

2023 CERTIFIED TOTALS

Property Count: 812

JACC - ACC College
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	373	257.4239	\$6,083,930	\$74,245,100	\$65,153,079
B	MULTIFAMILY RESIDENCE	1	0.3330	\$149,660	\$279,550	\$279,550
C1	VACANT LOTS AND LAND TRACTS	138	99.5960	\$0	\$19,685,050	\$19,685,050
D1	QUALIFIED OPEN-SPACE LAND	51	3,622.0838	\$0	\$67,061,840	\$310,055
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$12,570	\$718,400	\$718,400
E	RURAL LAND, NON QUALIFIED OPE	143	502.6783	\$658,290	\$47,622,991	\$35,550,858
F1	COMMERCIAL REAL PROPERTY	9	3.1110	\$10,640	\$1,152,180	\$1,152,180
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,641,910	\$1,641,910
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$65,450	\$65,450
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$105,830	\$105,830
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$207,160	\$207,160
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$4,408,260	\$9,986,990	\$9,505,156
X	TOTALLY EXEMPT PROPERTY	16	15.2710	\$0	\$1,459,950	\$0
	Totals		4,500.4970	\$11,323,350	\$224,232,401	\$134,374,678

2023 CERTIFIED TOTALS

Property Count: 14

JACC - ACC College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	4.3620	\$48,720	\$1,156,390	\$1,156,390
C1	VACANT LOTS AND LAND TRACTS	2	2.0000	\$0	\$188,100	\$188,100
D1	QUALIFIED OPEN-SPACE LAND	5	193.5189	\$0	\$3,331,171	\$35,532
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$13,800	\$13,800
E	RURAL LAND, NON QUALIFIED OPE	6	51.1708	\$0	\$1,311,030	\$1,323,068
F1	COMMERCIAL REAL PROPERTY	1	0.5270	\$0	\$167,780	\$167,780
Totals			251.5787	\$48,720	\$6,168,271	\$2,884,670

2023 CERTIFIED TOTALS

Property Count: 826

JACC - ACC College
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	378	261.7859	\$6,132,650	\$75,401,490	\$66,309,469
B	MULTIFAMILY RESIDENCE	1	0.3330	\$149,660	\$279,550	\$279,550
C1	VACANT LOTS AND LAND TRACTS	140	101.5960	\$0	\$19,873,150	\$19,873,150
D1	QUALIFIED OPEN-SPACE LAND	56	3,815.6027	\$0	\$70,393,011	\$345,587
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$12,570	\$732,200	\$732,200
E	RURAL LAND, NON QUALIFIED OPE	149	553.8491	\$658,290	\$48,934,021	\$36,873,926
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$10,640	\$1,319,960	\$1,319,960
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,641,910	\$1,641,910
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$65,450	\$65,450
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$105,830	\$105,830
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$207,160	\$207,160
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$4,408,260	\$9,986,990	\$9,505,156
X	TOTALLY EXEMPT PROPERTY	16	15.2710	\$0	\$1,459,950	\$0
	Totals		4,752.0757	\$11,372,070	\$230,400,672	\$137,259,348

2023 CERTIFIED TOTALS

Property Count: 812

JACC - ACC College
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	69	51.2669	\$2,217,520	\$19,494,688	\$16,352,036
A2	RESIDENTIAL MOBILE HOME ON OW	314	205.1570	\$3,667,660	\$54,188,622	\$48,325,965
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	1.0000	\$198,750	\$561,790	\$475,078
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$149,660	\$279,550	\$279,550
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$508,020	\$508,020
C1	VACANT RESIDENTIAL LOTS - OUTS	132	95.5290	\$0	\$19,097,920	\$19,097,920
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	47	3,395.0381	\$0	\$62,433,440	\$254,871
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$12,570	\$718,400	\$718,400
D3	FARMLAND - QUALIFIED AG LAND	6	227.0457	\$0	\$4,628,400	\$55,184
E	RESIDENTIAL ON NON-QUALIFIED A	74	161.6323	\$415,210	\$26,420,910	\$18,798,322
E1	NON-RESIDENTIAL ON NON-QUALIF	45	14.5400	\$45,350	\$1,722,736	\$1,632,577
E2	MOBILE HOMES ON RURAL LAND	69	134.7730	\$197,730	\$12,513,201	\$8,153,815
E3	RURAL LAND NON-QUALIFIED AG	28	191.7330	\$0	\$6,966,144	\$6,966,144
F1	REAL - COMMERCIAL	9	3.1110	\$10,640	\$1,152,180	\$1,152,180
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,641,910	\$1,641,910
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$65,450	\$65,450
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$50,570	\$50,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$207,160	\$207,160
L3	LEASED EQUIPMENT	1		\$0	\$3,280	\$3,280
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$51,980	\$51,980
M1	MOBILE HOME ONLY ON NON-OWNE	89		\$4,408,260	\$9,986,990	\$9,505,156
X	EXEMPT	16	15.2710	\$0	\$1,459,950	\$0
	Totals		4,500.4970	\$11,323,350	\$224,232,401	\$134,374,678

2023 CERTIFIED TOTALS

Property Count: 14

JACC - ACC College
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	1.7500	\$48,720	\$514,710	\$514,710
A2	RESIDENTIAL MOBILE HOME ON OW	4	2.6120	\$0	\$641,680	\$641,680
C1	VACANT RESIDENTIAL LOTS - OUTS	2	2.0000	\$0	\$188,100	\$188,100
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$1,175,290	\$7,770
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$13,800	\$13,800
D3	FARMLAND - QUALIFIED AG LAND	4	114.2289	\$0	\$2,155,881	\$27,762
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.2500	\$0	\$328,819	\$328,819
E2	MOBILE HOMES ON RURAL LAND	3	1.4008	\$0	\$153,320	\$165,358
E3	RURAL LAND NON-QUALIFIED AG	3	48.5200	\$0	\$828,891	\$828,891
F1	REAL - COMMERCIAL	1	0.5270	\$0	\$167,780	\$167,780
	Totals		251.5787	\$48,720	\$6,168,271	\$2,884,670

2023 CERTIFIED TOTALS

Property Count: 826

JACC - ACC College
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	71	53.0169	\$2,266,240	\$20,009,398	\$16,866,746
A2	RESIDENTIAL MOBILE HOME ON OW	318	207.7690	\$3,667,660	\$54,830,302	\$48,967,645
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	1.0000	\$198,750	\$561,790	\$475,078
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$149,660	\$279,550	\$279,550
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$508,020	\$508,020
C1	VACANT RESIDENTIAL LOTS - OUTS	134	97.5290	\$0	\$19,286,020	\$19,286,020
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,474.3281	\$0	\$63,608,730	\$262,641
D2	NON-RESIDENTIAL IMPRVS ON QUAL	23		\$12,570	\$732,200	\$732,200
D3	FARMLAND - QUALIFIED AG LAND	10	341.2746	\$0	\$6,784,281	\$82,946
E	RESIDENTIAL ON NON-QUALIFIED A	77	162.8823	\$415,210	\$26,749,729	\$19,127,141
E1	NON-RESIDENTIAL ON NON-QUALIF	45	14.5400	\$45,350	\$1,722,736	\$1,632,577
E2	MOBILE HOMES ON RURAL LAND	72	136.1738	\$197,730	\$12,666,521	\$8,319,173
E3	RURAL LAND NON-QUALIFIED AG	31	240.2530	\$0	\$7,795,035	\$7,795,035
F1	REAL - COMMERCIAL	10	3.6380	\$10,640	\$1,319,960	\$1,319,960
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,641,910	\$1,641,910
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$65,450	\$65,450
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$50,570	\$50,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$207,160	\$207,160
L3	LEASED EQUIPMENT	1		\$0	\$3,280	\$3,280
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$51,980	\$51,980
M1	MOBILE HOME ONLY ON NON-OWNE	89		\$4,408,260	\$9,986,990	\$9,505,156
X	EXEMPT	16	15.2710	\$0	\$1,459,950	\$0
	Totals		4,752.0757	\$11,372,070	\$230,400,672	\$137,259,348

2023 CERTIFIED TOTALS

Property Count: 826

JACC - ACC College
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,372,070
TOTAL NEW VALUE TAXABLE:	\$11,347,811

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2022 Market Value	\$8,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,650

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	2		\$8,368
OV65	OVER 65	3		\$213,896
PARTIAL EXEMPTIONS VALUE LOSS				\$234,264
NEW EXEMPTIONS VALUE LOSS				\$242,914

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$242,914

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
153	\$300,701	\$99,746	\$200,955
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$261,791	\$85,252	\$176,539

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$6,168,271.00	\$2,260,230

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

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Land	Value			
Homesite:	0			
Non Homesite:	18,000			
Ag Market:	6,378,860			
Timber Market:	0	Total Land	(+)	6,396,860
Improvement	Value			
Homesite:	0			
Non Homesite:	109,770	Total Improvements	(+)	109,770
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				6,506,630
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,378,860	0		
Ag Use:	25,150	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,353,710	0		152,920
			Homestead Cap	(-)
				0
			Assessed Value	=
				152,920
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				152,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152.92 = 152,920 * (0.100000 / 100)

Certified Estimate of Market Value:	6,506,630
Certified Estimate of Taxable Value:	152,920

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

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		18,000		
Ag Market:		6,378,860		
Timber Market:		0	Total Land	(+) 6,396,860
Improvement		Value		
Homesite:		0		
Non Homesite:		109,770	Total Improvements	(+) 109,770
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,506,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,378,860	0		
Ag Use:	25,150	0	Productivity Loss	(-) 6,353,710
Timber Use:	0	0	Appraised Value	= 152,920
Productivity Loss:	6,353,710	0	Homestead Cap	(-) 0
			Assessed Value	= 152,920
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 152,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152.92 = 152,920 * (0.100000 / 100)

Certified Estimate of Market Value: 6,506,630
 Certified Estimate of Taxable Value: 152,920

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

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	332.7300	\$0	\$6,378,860	\$25,150
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$8,400	\$109,770	\$109,770
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,000	\$18,000
	Totals		332.7300	\$8,400	\$6,506,630	\$152,920

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	332.7300	\$0	\$6,378,860	\$25,150
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$8,400	\$109,770	\$109,770
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,000	\$18,000
	Totals		332.7300	\$8,400	\$6,506,630	\$152,920

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	332.7300	\$0	\$6,378,860	\$25,150
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$8,400	\$109,770	\$109,770
F1	REAL - COMMERCIAL	1		\$0	\$18,000	\$18,000
	Totals		332.7300	\$8,400	\$6,506,630	\$152,920

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	332.7300	\$0	\$6,378,860	\$25,150
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$8,400	\$109,770	\$109,770
F1	REAL - COMMERCIAL	1		\$0	\$18,000	\$18,000
	Totals		332.7300	\$8,400	\$6,506,630	\$152,920

2023 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$8,400
TOTAL NEW VALUE TAXABLE:	\$8,400

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

Count	Market Value	Taxable Value
2	\$6,506,630	\$152,920

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		1,078,461		
Ag Market:		37,423,552		
Timber Market:		0	Total Land	(+) 38,502,013
Improvement		Value		
Homesite:		0		
Non Homesite:		32,552	Total Improvements	(+) 32,552
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 38,534,565
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,423,552	0		
Ag Use:	157,010	0	Productivity Loss	(-) 37,266,542
Timber Use:	0	0	Appraised Value	= 1,268,023
Productivity Loss:	37,266,542	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,268,023
			Total Exemptions Amount	(-) 10,190
			(Breakdown on Next Page)	
			Net Taxable	= 1,257,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,257,833 * (0.000000 / 100)

Certified Estimate of Market Value: 38,534,565
Certified Estimate of Taxable Value: 1,257,833

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

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	10,190	10,190
Totals		0	10,190	10,190

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		1,078,461		
Ag Market:		37,423,552		
Timber Market:		0	Total Land	(+) 38,502,013
Improvement		Value		
Homesite:		0		
Non Homesite:		32,552	Total Improvements	(+) 32,552
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 38,534,565
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,423,552	0		
Ag Use:	157,010	0	Productivity Loss	(-) 37,266,542
Timber Use:	0	0	Appraised Value	= 1,268,023
Productivity Loss:	37,266,542	0	Homestead Cap	(-) 0
			Assessed Value	= 1,268,023
			Total Exemptions Amount	(-) 10,190
			(Breakdown on Next Page)	
			Net Taxable	= 1,257,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,257,833 * (0.000000 / 100)

Certified Estimate of Market Value: 38,534,565
 Certified Estimate of Taxable Value: 1,257,833

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

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	10,190	10,190
Totals		0	10,190	10,190

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	3,172.9150	\$0	\$37,423,552	\$157,010
E	RURAL LAND, NON QUALIFIED OPE	3	43.4460	\$0	\$1,100,823	\$1,100,823
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$10,190	\$0
	Totals		3,216.4110	\$0	\$38,534,565	\$1,257,833

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	3,172.9150	\$0	\$37,423,552	\$157,010
E	RURAL LAND, NON QUALIFIED OPE	3	43.4460	\$0	\$1,100,823	\$1,100,823
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$10,190	\$0
Totals			3,216.4110	\$0	\$38,534,565	\$1,257,833

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	3,172.9150	\$0	\$37,423,552	\$157,010
E	RESIDENTIAL ON NON-QUALIFIED A	1	0.2500	\$0	\$70,063	\$70,063
E3	RURAL LAND NON-QUALIFIED AG	2	43.1960	\$0	\$1,030,760	\$1,030,760
X	EXEMPT	1	0.0500	\$0	\$10,190	\$0
Totals			3,216.4110	\$0	\$38,534,565	\$1,257,833

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	3,172.9150	\$0	\$37,423,552	\$157,010
E	RESIDENTIAL ON NON-QUALIFIED A	1	0.2500	\$0	\$70,063	\$70,063
E3	RURAL LAND NON-QUALIFIED AG	2	43.1960	\$0	\$1,030,760	\$1,030,760
X	EXEMPT	1	0.0500	\$0	\$10,190	\$0
Totals			3,216.4110	\$0	\$38,534,565	\$1,257,833

2023 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		8,153,400		
Ag Market:		5,406,240		
Timber Market:		0	Total Land	(+) 13,559,640
Improvement		Value		
Homesite:		0		
Non Homesite:		6,010	Total Improvements	(+) 6,010
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,565,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,406,240	0		
Ag Use:	64,860	0	Productivity Loss	(-) 5,341,380
Timber Use:	0	0	Appraised Value	= 8,224,270
Productivity Loss:	5,341,380	0	Homestead Cap	(-) 0
			Assessed Value	= 8,224,270
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 8,224,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,130.57 = 8,224,270 * (0.950000 / 100)

Certified Estimate of Market Value: 13,565,650
Certified Estimate of Taxable Value: 8,224,270

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

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		8,153,400		
Ag Market:		5,406,240		
Timber Market:		0	Total Land	(+) 13,559,640
Improvement		Value		
Homesite:		0		
Non Homesite:		6,010	Total Improvements	(+) 6,010
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,565,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,406,240	0		
Ag Use:	64,860	0	Productivity Loss	(-) 5,341,380
Timber Use:	0	0	Appraised Value	= 8,224,270
Productivity Loss:	5,341,380	0	Homestead Cap	(-) 0
			Assessed Value	= 8,224,270
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 8,224,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,130.57 = 8,224,270 * (0.950000 / 100)

Certified Estimate of Market Value: 13,565,650
Certified Estimate of Taxable Value: 8,224,270

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

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	78	43.0980	\$0	\$5,016,340	\$5,016,340
D1	QUALIFIED OPEN-SPACE LAND	2	450.1670	\$0	\$5,406,240	\$64,860
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,130	\$4,130
E	RURAL LAND, NON QUALIFIED OPE	4	148.6680	\$0	\$2,198,140	\$2,198,140
O	RESIDENTIAL INVENTORY	26	7.9050	\$0	\$940,800	\$940,800
	Totals		649.8380	\$0	\$13,565,650	\$8,224,270

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	78	43.0980	\$0	\$5,016,340	\$5,016,340
D1	QUALIFIED OPEN-SPACE LAND	2	450.1670	\$0	\$5,406,240	\$64,860
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,130	\$4,130
E	RURAL LAND, NON QUALIFIED OPE	4	148.6680	\$0	\$2,198,140	\$2,198,140
O	RESIDENTIAL INVENTORY	26	7.9050	\$0	\$940,800	\$940,800
	Totals		649.8380	\$0	\$13,565,650	\$8,224,270

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	78	43.0980	\$0	\$5,016,340	\$5,016,340
D1	RANCH LAND - QUALIFIED AG LAND	2	260.0310	\$0	\$3,324,960	\$18,660
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,130	\$4,130
D3	FARMLAND - QUALIFIED AG LAND	1	190.1360	\$0	\$2,081,280	\$46,200
E	RESIDENTIAL ON NON-QUALIFIED A	2	2.0000	\$0	\$29,890	\$29,890
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$1,880	\$1,880
E3	RURAL LAND NON-QUALIFIED AG	2	146.6680	\$0	\$2,166,370	\$2,166,370
O	REAL PROPERTY INVENTORY - RES	26	7.9050	\$0	\$940,800	\$940,800
	Totals		649.8380	\$0	\$13,565,650	\$8,224,270

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	78	43.0980	\$0	\$5,016,340	\$5,016,340
D1	RANCH LAND - QUALIFIED AG LAND	2	260.0310	\$0	\$3,324,960	\$18,660
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,130	\$4,130
D3	FARMLAND - QUALIFIED AG LAND	1	190.1360	\$0	\$2,081,280	\$46,200
E	RESIDENTIAL ON NON-QUALIFIED A	2	2.0000	\$0	\$29,890	\$29,890
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$1,880	\$1,880
E3	RURAL LAND NON-QUALIFIED AG	2	146.6680	\$0	\$2,166,370	\$2,166,370
O	REAL PROPERTY INVENTORY - RES	26	7.9050	\$0	\$940,800	\$940,800
	Totals		649.8380	\$0	\$13,565,650	\$8,224,270

2023 CERTIFIED TOTALS

Property Count: 108

MCC2 - Caldwell County MUD No. 2
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$694,020	\$694,020

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		66,910		
Non Homesite:		201,100		
Ag Market:		10,385,090		
Timber Market:		0	Total Land	(+) 10,653,100
Improvement		Value		
Homesite:		147,830		
Non Homesite:		1,179,240	Total Improvements	(+) 1,327,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,980,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,385,090	0		
Ag Use:	49,800	0	Productivity Loss	(-) 10,335,290
Timber Use:	0	0	Appraised Value	= 1,644,880
Productivity Loss:	10,335,290	0	Homestead Cap	(-) 77,572
			Assessed Value	= 1,567,308
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,567,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,567,308 * (0.000000 / 100)

Certified Estimate of Market Value: 11,980,170
Certified Estimate of Taxable Value: 1,567,308

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

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		66,910		
Non Homesite:		201,100		
Ag Market:		10,385,090		
Timber Market:		0	Total Land	(+) 10,653,100
Improvement		Value		
Homesite:		147,830		
Non Homesite:		1,179,240	Total Improvements	(+) 1,327,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,980,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,385,090	0		
Ag Use:	49,800	0	Productivity Loss	(-) 10,335,290
Timber Use:	0	0	Appraised Value	= 1,644,880
Productivity Loss:	10,335,290	0	Homestead Cap	(-) 77,572
			Assessed Value	= 1,567,308
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,567,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,567,308 * (0.000000 / 100)

Certified Estimate of Market Value: 11,980,170
 Certified Estimate of Taxable Value: 1,567,308

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

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.5990	\$0	\$341,840	\$264,268
D1	QUALIFIED OPEN-SPACE LAND	2	1,067.5694	\$0	\$10,385,090	\$69,815
E	RURAL LAND, NON QUALIFIED OPE	2	1.1105	\$0	\$1,253,240	\$1,233,225
Totals			1,072.2789	\$0	\$11,980,170	\$1,567,308

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.5990	\$0	\$341,840	\$264,268
D1	QUALIFIED OPEN-SPACE LAND	2	1,067.5694	\$0	\$10,385,090	\$69,815
E	RURAL LAND, NON QUALIFIED OPE	2	1.1105	\$0	\$1,253,240	\$1,233,225
Totals			1,072.2789	\$0	\$11,980,170	\$1,567,308

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	3.5990	\$0	\$341,840	\$264,268
D1	RANCH LAND - QUALIFIED AG LAND	2	1,067.5694	\$0	\$10,385,090	\$69,815
E	RESIDENTIAL ON NON-QUALIFIED A	2	1.1105	\$0	\$1,253,240	\$1,233,225
Totals			1,072.2789	\$0	\$11,980,170	\$1,567,308

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	1	3.5990	\$0	\$341,840	\$264,268
D1 RANCH LAND - QUALIFIED AG LAND	2	1,067.5694	\$0	\$10,385,090	\$69,815
E RESIDENTIAL ON NON-QUALIFIED A	2	1.1105	\$0	\$1,253,240	\$1,233,225
Totals		1,072.2789	\$0	\$11,980,170	\$1,567,308

2023 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$214,740	\$77,572	\$137,168
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

1	\$214,740	\$77,572	\$137,168
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		12,150		
Ag Market:		4,398,900		
Timber Market:		0	Total Land	(+) 4,411,050
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,411,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,398,900	0		
Ag Use:	21,460	0	Productivity Loss	(-) 4,377,440
Timber Use:	0	0	Appraised Value	= 33,610
Productivity Loss:	4,377,440	0	Homestead Cap	(-) 0
			Assessed Value	= 33,610
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 33,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,610 * (0.000000 / 100)

Certified Estimate of Market Value: 4,411,050
Certified Estimate of Taxable Value: 33,610

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

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		12,150		
Ag Market:		4,398,900		
Timber Market:		0	Total Land	(+) 4,411,050
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,411,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,398,900	0		
Ag Use:	21,460	0	Productivity Loss	(-) 4,377,440
Timber Use:	0	0	Appraised Value	= 33,610
Productivity Loss:	4,377,440	0	Homestead Cap	(-) 0
			Assessed Value	= 33,610
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 33,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 33,610 * (0.000000 / 100)

Certified Estimate of Market Value: 4,411,050
Certified Estimate of Taxable Value: 33,610

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

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	22.0276	\$0	\$4,398,900	\$1,445
E	RURAL LAND, NON QUALIFIED OPE	2	0.0295	\$0	\$12,150	\$32,165
Totals			22.0571	\$0	\$4,411,050	\$33,610

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	22.0276	\$0	\$4,398,900	\$1,445
E	RURAL LAND, NON QUALIFIED OPE	2	0.0295	\$0	\$12,150	\$32,165
Totals			22.0571	\$0	\$4,411,050	\$33,610

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	22.0276	\$0	\$4,398,900	\$1,445
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.0295	\$0	\$12,150	\$32,165
	Totals		22.0571	\$0	\$4,411,050	\$33,610

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	22.0276	\$0	\$4,398,900	\$1,445
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.0295	\$0	\$12,150	\$32,165
	Totals		22.0571	\$0	\$4,411,050	\$33,610

2023 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		86,960		
Ag Market:		7,437,020		
Timber Market:		0	Total Land	(+) 7,523,980
Improvement		Value		
Homesite:		0		
Non Homesite:		528,650	Total Improvements	(+) 528,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,052,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,437,020	0		
Ag Use:	40,080	0	Productivity Loss	(-) 7,396,940
Timber Use:	0	0	Appraised Value	= 655,690
Productivity Loss:	7,396,940	0	Homestead Cap	(-) 0
			Assessed Value	= 655,690
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 655,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 655,690 * (0.000000 / 100)

Certified Estimate of Market Value: 8,052,630
Certified Estimate of Taxable Value: 655,690

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

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		86,960		
Ag Market:		7,437,020		
Timber Market:		0	Total Land	(+) 7,523,980
Improvement		Value		
Homesite:		0		
Non Homesite:		528,650	Total Improvements	(+) 528,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,052,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,437,020	0		
Ag Use:	40,080	0	Productivity Loss	(-) 7,396,940
Timber Use:	0	0	Appraised Value	= 655,690
Productivity Loss:	7,396,940	0	Homestead Cap	(-) 0
			Assessed Value	= 655,690
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 655,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 655,690 * (0.000000 / 100)

Certified Estimate of Market Value: 8,052,630
Certified Estimate of Taxable Value: 655,690

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

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	660.8227	\$0	\$7,437,020	\$42,473
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$5,760	\$115,660	\$115,171
E	RURAL LAND, NON QUALIFIED OPE	4	1.9964	\$0	\$499,950	\$498,046
	Totals		662.8191	\$5,760	\$8,052,630	\$655,690

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	660.8227	\$0	\$7,437,020	\$42,473
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$5,760	\$115,660	\$115,171
E	RURAL LAND, NON QUALIFIED OPE	4	1.9964	\$0	\$499,950	\$498,046
	Totals		662.8191	\$5,760	\$8,052,630	\$655,690

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	11	660.8227	\$0	\$7,437,020	\$42,473
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$5,760	\$115,660	\$115,171
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.9964	\$0	\$481,950	\$480,747
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$18,000	\$17,299
	Totals		662.8191	\$5,760	\$8,052,630	\$655,690

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	11	660.8227	\$0	\$7,437,020	\$42,473
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$5,760	\$115,660	\$115,171
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.9964	\$0	\$481,950	\$480,747
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$18,000	\$17,299
	Totals		662.8191	\$5,760	\$8,052,630	\$655,690

2023 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$5,760
TOTAL NEW VALUE TAXABLE:	\$5,760

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		34,510		
Ag Market:		7,329,890		
Timber Market:		0	Total Land	(+) 7,364,400
Improvement		Value		
Homesite:		0		
Non Homesite:		12,860	Total Improvements	(+) 12,860
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,377,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,329,890	0		
Ag Use:	102,440	0	Productivity Loss	(-) 7,227,450
Timber Use:	0	0	Appraised Value	= 149,810
Productivity Loss:	7,227,450	0		
			Homestead Cap	(-) 0
			Assessed Value	= 149,810
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 149,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 149,810 * (0.000000 / 100)

Certified Estimate of Market Value: 7,377,260
Certified Estimate of Taxable Value: 149,810

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

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2023 10:54:05AM

Land	Value			
Homesite:	0			
Non Homesite:	34,510			
Ag Market:	7,329,890			
Timber Market:	0	Total Land	(+)	7,364,400
Improvement	Value			
Homesite:	0			
Non Homesite:	12,860	Total Improvements	(+)	12,860
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,377,260
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,329,890	0		
Ag Use:	102,440	0	Productivity Loss	(-) 7,227,450
Timber Use:	0	0	Appraised Value	= 149,810
Productivity Loss:	7,227,450	0	Homestead Cap	(-) 0
			Assessed Value	= 149,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 149,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 149,810 * (0.000000 / 100)

Certified Estimate of Market Value:	7,377,260
Certified Estimate of Taxable Value:	149,810

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

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$7,329,890	\$102,440
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,860	\$12,860
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$34,510	\$34,510
	Totals		711.8200	\$0	\$7,377,260	\$149,810

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$7,329,890	\$102,440
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,860	\$12,860
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$34,510	\$34,510
Totals			711.8200	\$0	\$7,377,260	\$149,810

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	478.5200	\$0	\$4,724,260	\$45,990
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$12,860	\$12,860
D3	FARMLAND - QUALIFIED AG LAND	2	232.3000	\$0	\$2,605,630	\$56,450
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$34,510	\$34,510
	Totals		711.8200	\$0	\$7,377,260	\$149,810

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	478.5200	\$0	\$4,724,260	\$45,990
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$12,860	\$12,860
D3	FARMLAND - QUALIFIED AG LAND	2	232.3000	\$0	\$2,605,630	\$56,450
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$34,510	\$34,510
Totals			711.8200	\$0	\$7,377,260	\$149,810

2023 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		28,780		
Ag Market:		5,915,940		
Timber Market:		0	Total Land	(+) 5,944,720
Improvement		Value		
Homesite:		0		
Non Homesite:		17,810	Total Improvements	(+) 17,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,962,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,915,940	0		
Ag Use:	51,520	0	Productivity Loss	(-) 5,864,420
Timber Use:	0	0	Appraised Value	= 98,110
Productivity Loss:	5,864,420	0	Homestead Cap	(-) 0
			Assessed Value	= 98,110
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 98,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 98,110 * (0.000000 / 100)

Certified Estimate of Market Value: 5,962,530
Certified Estimate of Taxable Value: 98,110

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

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2023 10:54:05AM

Land		Value		
Homesite:		0		
Non Homesite:		28,780		
Ag Market:		5,915,940		
Timber Market:		0	Total Land	(+) 5,944,720
Improvement		Value		
Homesite:		0		
Non Homesite:		17,810	Total Improvements	(+) 17,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,962,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,915,940	0		
Ag Use:	51,520	0	Productivity Loss	(-) 5,864,420
Timber Use:	0	0	Appraised Value	= 98,110
Productivity Loss:	5,864,420	0	Homestead Cap	(-) 0
			Assessed Value	= 98,110
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 98,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 98,110 * (0.000000 / 100)

Certified Estimate of Market Value: 5,962,530
Certified Estimate of Taxable Value: 98,110

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

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$5,915,940	\$51,520
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$44,700	\$44,700
	Totals		608.8180	\$0	\$5,962,530	\$98,110

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$5,915,940	\$51,520
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$44,700	\$44,700
	Totals		608.8180	\$0	\$5,962,530	\$98,110

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	555.8040	\$0	\$5,480,260	\$39,120
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,890	\$1,890
D3	FARMLAND - QUALIFIED AG LAND	1	51.0140	\$0	\$435,680	\$12,400
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$34,520	\$34,520
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$10,180	\$10,180
Totals			608.8180	\$0	\$5,962,530	\$98,110

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	555.8040	\$0	\$5,480,260	\$39,120
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,890	\$1,890
D3	FARMLAND - QUALIFIED AG LAND	1	51.0140	\$0	\$435,680	\$12,400
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$34,520	\$34,520
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$10,180	\$10,180
Totals			608.8180	\$0	\$5,962,530	\$98,110

2023 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
ARB Approved Totals

7/21/2023 10:54:05AM

Land		Value			
Homesite:		9,477,623			
Non Homesite:		18,345,117			
Ag Market:		109,154,586			
Timber Market:		0		Total Land	(+) 136,977,326
Improvement		Value			
Homesite:		21,509,539			
Non Homesite:		20,083,282		Total Improvements	(+) 41,592,821
Non Real		Count	Value		
Personal Property:		24	5,684,560		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,684,560
				Market Value	= 184,254,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,154,586	0			
Ag Use:	946,190	0		Productivity Loss	(-) 108,208,396
Timber Use:	0	0		Appraised Value	= 76,046,311
Productivity Loss:	108,208,396	0		Homestead Cap	(-) 6,198,150
				Assessed Value	= 69,848,161
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,942,693
				Net Taxable	= 62,905,468

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	525,166	375,166	3,284.22	3,284.22	4			
DPS	345,714	295,714	1,773.00	1,773.00	1			
OV65	9,788,414	7,225,445	45,309.83	45,316.06	51			
Total	10,659,294	7,896,325	50,367.05	50,373.28	56	Freeze Taxable	(-) 7,896,325	
Tax Rate	0.9883000							
						Freeze Adjusted Taxable	= 55,009,143	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 594,022.41 = 55,009,143 * (0.9883000 / 100) + 50,367.05

Certified Estimate of Market Value: 184,254,707
 Certified Estimate of Taxable Value: 62,905,468

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

2023 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DPS	1	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	5	0	49,310	49,310
DVHS	8	0	2,507,119	2,507,119
EX-XV	2	0	1,610	1,610
EX366	3	0	6,480	6,480
HS	109	0	3,809,424	3,809,424
OV65	53	0	470,000	470,000
SO	2	24,750	0	24,750
	Totals	24,750	6,917,943	6,942,693

2023 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		2,923,370		
Ag Market:		2,016,640		
Timber Market:		0	Total Land	(+) 4,940,010
Improvement		Value		
Homesite:		0		
Non Homesite:		736,590	Total Improvements	(+) 736,590
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,676,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,016,640	0		
Ag Use:	15,710	0	Productivity Loss	(-) 2,000,930
Timber Use:	0	0	Appraised Value	= 3,675,670
Productivity Loss:	2,000,930	0	Homestead Cap	(-) 0
			Assessed Value	= 3,675,670
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,675,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,326.65 = 3,675,670 * (0.988300 / 100)

Certified Estimate of Market Value:	4,171,050
Certified Estimate of Taxable Value:	1,452,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

SGO - Gonzales ISD

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
Grand Totals

7/21/2023 10:54:05AM

Land	Value			
Homesite:	9,477,623			
Non Homesite:	21,268,487			
Ag Market:	111,171,226			
Timber Market:	0	Total Land	(+)	141,917,336
Improvement	Value			
Homesite:	21,509,539			
Non Homesite:	20,819,872	Total Improvements	(+)	42,329,411
Non Real	Count	Value		
Personal Property:	24	5,684,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				189,931,307
Ag	Non Exempt	Exempt		
Total Productivity Market:	111,171,226	0		
Ag Use:	961,900	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	110,209,326	0		79,721,981
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,942,693
			Net Taxable	=
				66,581,138

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	525,166	375,166	3,284.22	3,284.22	4		
DPS	345,714	295,714	1,773.00	1,773.00	1		
OV65	9,788,414	7,225,445	45,309.83	45,316.06	51		
Total	10,659,294	7,896,325	50,367.05	50,373.28	56	Freeze Taxable	(-)
Tax Rate	0.9883000						7,896,325
						Freeze Adjusted Taxable	=
							58,684,813

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 630,349.06 = 58,684,813 * (0.9883000 / 100) + 50,367.05

Certified Estimate of Market Value: 188,425,757
 Certified Estimate of Taxable Value: 64,357,698

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

2023 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DPS	1	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	5	0	49,310	49,310
DVHS	8	0	2,507,119	2,507,119
EX-XV	2	0	1,610	1,610
EX366	3	0	6,480	6,480
HS	109	0	3,809,424	3,809,424
OV65	53	0	470,000	470,000
SO	2	24,750	0	24,750
	Totals	24,750	6,917,943	6,942,693

2023 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	20.8100	\$0	\$2,701,150	\$2,046,177
C1	VACANT LOTS AND LAND TRACTS	5	10.7590	\$0	\$294,470	\$294,470
D1	QUALIFIED OPEN-SPACE LAND	226	13,446.0294	\$0	\$109,154,586	\$938,269
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$110,940	\$1,424,543	\$1,459,440
E	RURAL LAND, NON QUALIFIED OPE	249	1,450.3445	\$2,066,460	\$61,790,705	\$49,604,558
F1	COMMERCIAL REAL PROPERTY	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$146,310	\$146,310
J5	RAILROAD	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELAND COMPANY	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$40,450	\$40,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$89,550	\$89,550
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$472,470	\$2,247,150	\$1,960,338
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$8,090	\$0
	Totals		14,948.2818	\$2,649,870	\$184,254,707	\$62,905,469

2023 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.4200	\$0	\$1,850	\$1,850
D1	QUALIFIED OPEN-SPACE LAND	4	263.6480	\$0	\$2,016,640	\$15,710
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$20,840	\$20,840
E	RURAL LAND, NON QUALIFIED OPE	10	247.0637	\$21,800	\$3,637,270	\$3,637,270
	Totals		511.1317	\$21,800	\$5,676,600	\$3,675,670

2023 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales 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	11	20.8100	\$0	\$2,701,150	\$2,046,177
C1	VACANT LOTS AND LAND TRACTS	6	11.1790	\$0	\$296,320	\$296,320
D1	QUALIFIED OPEN-SPACE LAND	230	13,709.6774	\$0	\$111,171,226	\$953,979
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$110,940	\$1,445,383	\$1,480,280
E	RURAL LAND, NON QUALIFIED OPE	259	1,697.4082	\$2,088,260	\$65,427,975	\$53,241,828
F1	COMMERCIAL REAL PROPERTY	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$146,310	\$146,310
J5	RAILROAD	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELAND COMPANY	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$40,450	\$40,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$89,550	\$89,550
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$472,470	\$2,247,150	\$1,960,338
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$8,090	\$0
	Totals		15,459.4135	\$2,671,670	\$189,931,307	\$66,581,139

2023 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$0	\$2,380,150	\$1,731,194
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.8500	\$0	\$296,730	\$296,730
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$24,270	\$18,253
C1	VACANT RESIDENTIAL LOTS - OUTS	5	10.7590	\$0	\$294,470	\$294,470
D1	RANCH LAND - QUALIFIED AG LAND	227	13,469.0214	\$0	\$109,326,001	\$1,109,684
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$110,940	\$1,424,543	\$1,459,440
E	RESIDENTIAL ON NON-QUALIFIED A	142	427.5080	\$1,336,990	\$38,205,541	\$29,010,435
E1	NON-RESIDENTIAL ON NON-QUALIF	80	1.0000	\$114,800	\$1,567,572	\$1,428,039
E2	MOBILE HOMES ON RURAL LAND	90	191.1481	\$614,670	\$9,451,147	\$6,613,706
E3	RURAL LAND NON-QUALIFIED AG	70	807.6964	\$0	\$12,395,030	\$12,380,964
F1	REAL - COMMERCIAL	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$146,310	\$146,310
J5	RAILROADS	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELINES	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,860	\$6,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$89,550	\$89,550
L3	LEASED EQUIPMENT	1		\$0	\$15,660	\$15,660
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$17,930	\$17,930
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$472,470	\$2,247,150	\$1,960,338
X	EXEMPT	5	0.0220	\$0	\$8,090	\$0
	Totals		14,948.2818	\$2,649,870	\$184,254,707	\$62,905,470

2023 CERTIFIED TOTALS

Property Count: 12

SGO - Gonzales ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.4200	\$0	\$1,850	\$1,850
D1	RANCH LAND - QUALIFIED AG LAND	4	263.6480	\$0	\$2,016,640	\$15,710
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$20,840	\$20,840
E	RESIDENTIAL ON NON-QUALIFIED A	5	15.6080	\$20,340	\$1,063,670	\$1,063,670
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$1,460	\$64,020	\$64,020
E2	MOBILE HOMES ON RURAL LAND	1	2.0000	\$0	\$53,860	\$53,860
E3	RURAL LAND NON-QUALIFIED AG	6	229.4557	\$0	\$2,455,720	\$2,455,720
Totals			511.1317	\$21,800	\$5,676,600	\$3,675,670

2023 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	15.9600	\$0	\$2,380,150	\$1,731,194
A2	RESIDENTIAL MOBILE HOME ON OW	3	4.8500	\$0	\$296,730	\$296,730
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$24,270	\$18,253
C1	VACANT RESIDENTIAL LOTS - OUTS	6	11.1790	\$0	\$296,320	\$296,320
D1	RANCH LAND - QUALIFIED AG LAND	231	13,732.6694	\$0	\$111,342,641	\$1,125,394
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$110,940	\$1,445,383	\$1,480,280
E	RESIDENTIAL ON NON-QUALIFIED A	147	443.1160	\$1,357,330	\$39,269,211	\$30,074,105
E1	NON-RESIDENTIAL ON NON-QUALIF	82	1.0000	\$116,260	\$1,631,592	\$1,492,059
E2	MOBILE HOMES ON RURAL LAND	91	193.1481	\$614,670	\$9,505,007	\$6,667,566
E3	RURAL LAND NON-QUALIFIED AG	76	1,037.1521	\$0	\$14,850,750	\$14,836,684
F1	REAL - COMMERCIAL	3	20.3169	\$0	\$955,933	\$924,137
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,236,230	\$2,236,230
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$146,310	\$146,310
J5	RAILROADS	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELINES	5		\$0	\$1,223,510	\$1,223,510
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,860	\$6,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$89,550	\$89,550
L3	LEASED EQUIPMENT	1		\$0	\$15,660	\$15,660
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$17,930	\$17,930
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$472,470	\$2,247,150	\$1,960,338
X	EXEMPT	5	0.0220	\$0	\$8,090	\$0
	Totals		15,459.4135	\$2,671,670	\$189,931,307	\$66,581,140

2023 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,671,670**
 TOTAL NEW VALUE TAXABLE: **\$2,661,630**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,850

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	5		\$189,626
PARTIAL EXEMPTIONS VALUE LOSS				5
NEW EXEMPTIONS VALUE LOSS				\$192,476

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$192,476

New Ag / Timber Exemptions

2022 Market Value \$341,813 Count: 2
 2023 Ag/Timber Use \$2,670
NEW AG / TIMBER VALUE LOSS \$339,143

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$267,557	\$94,571	\$172,986
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$361,127	\$105,829	\$255,298

2023 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,676,600.00	\$1,452,230

2023 CERTIFIED TOTALS

Property Count: 814

SHA - Hays ISD
ARB Approved Totals

7/21/2023 10:54:05AM

Land			Value			
Homesite:			22,620,095			
Non Homesite:			65,261,578			
Ag Market:			66,738,470			
Timber Market:			0	Total Land	(+)	
					154,620,143	
Improvement			Value			
Homesite:			27,888,674			
Non Homesite:			39,373,644	Total Improvements	(+)	
					67,262,318	
Non Real	Count			Value		
Personal Property:	31		2,494,660			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,494,660	
				Market Value	=	
					224,377,121	
Ag	Non Exempt			Exempt		
Total Productivity Market:	66,738,470		0			
Ag Use:	308,090		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	66,430,380		0		157,946,741	
				Homestead Cap	(-)	
					14,926,720	
				Assessed Value	=	
					143,020,021	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					9,220,483	
				Net Taxable	=	
					133,799,538	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,725,460	1,006,712	7,329.12	7,329.12	11			
OV65	9,518,938	6,727,362	49,065.82	50,483.41	50			
Total	11,244,398	7,734,074	56,394.94	57,812.53	61	Freeze Taxable	(-)	
							7,734,074	
Tax Rate	1.3423000							
						Freeze Adjusted Taxable	=	
							126,065,464	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,748,571.66 = 126,065,464 * (1.3423000 / 100) + 56,394.94

Certified Estimate of Market Value: 224,377,121
 Certified Estimate of Taxable Value: 133,799,538

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

2023 CERTIFIED TOTALS

Property Count: 814

SHA - Hays ISD
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	90,000	90,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,028,829	1,028,829
EX	1	0	62,580	62,580
EX-XV	6	0	1,388,490	1,388,490
EX366	7	0	6,610	6,610
HS	166	0	5,935,792	5,935,792
OV65	63	0	563,882	563,882
SO	4	59,800	0	59,800
Totals		59,800	9,160,683	9,220,483

2023 CERTIFIED TOTALS

Property Count: 14

SHA - Hays ISD
Under ARB Review Totals

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Land			Value			
Homesite:			21,710			
Non Homesite:			1,776,780			
Ag Market:			3,331,171			
Timber Market:			0	Total Land	(+)	
					5,129,661	
Improvement			Value			
Homesite:			194,300			
Non Homesite:			844,310	Total Improvements	(+)	
					1,038,610	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					6,168,271	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,331,171		0			
Ag Use:	47,570		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,283,601		0		2,884,670	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					2,884,670	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					2,884,670	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,720.93 = 2,884,670 * (1.342300 / 100)

Certified Estimate of Market Value:	5,308,211
Certified Estimate of Taxable Value:	2,260,230
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

SHA - Hays ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays ISD
Grand Totals

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Land			Value			
Homesite:			22,641,805			
Non Homesite:			67,038,358			
Ag Market:			70,069,641			
Timber Market:			0	Total Land	(+)	
					159,749,804	
Improvement			Value			
Homesite:			28,082,974			
Non Homesite:			40,217,954	Total Improvements	(+)	
					68,300,928	
Non Real	Count			Value		
Personal Property:	31		2,494,660			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,494,660	
				Market Value	=	
					230,545,392	
Ag	Non Exempt			Exempt		
Total Productivity Market:	70,069,641		0			
Ag Use:	355,660		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	69,713,981		0		160,831,411	
				Homestead Cap	(-)	
					14,926,720	
				Assessed Value	=	
					145,904,691	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					9,220,483	
				Net Taxable	=	
					136,684,208	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,725,460	1,006,712	7,329.12	7,329.12	11		
OV65	9,518,938	6,727,362	49,065.82	50,483.41	50		
Total	11,244,398	7,734,074	56,394.94	57,812.53	61	Freeze Taxable	(-)
Tax Rate	1.3423000						7,734,074
						Freeze Adjusted Taxable	=
							128,950,134

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,787,292.59 = 128,950,134 * (1.3423000 / 100) + 56,394.94

Certified Estimate of Market Value: 229,685,332
 Certified Estimate of Taxable Value: 136,059,768

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

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	90,000	90,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,028,829	1,028,829
EX	1	0	62,580	62,580
EX-XV	6	0	1,388,490	1,388,490
EX366	7	0	6,610	6,610
HS	166	0	5,935,792	5,935,792
OV65	63	0	563,882	563,882
SO	4	59,800	0	59,800
Totals		59,800	9,160,683	9,220,483

2023 CERTIFIED TOTALS

Property Count: 814

SHA - Hays ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	373	257.4239	\$6,083,930	\$74,245,100	\$64,320,646
B	MULTIFAMILY RESIDENCE	1	0.3330	\$149,660	\$279,550	\$279,550
C1	VACANT LOTS AND LAND TRACTS	138	99.5960	\$0	\$19,685,050	\$19,685,050
D1	QUALIFIED OPEN-SPACE LAND	51	3,593.9805	\$0	\$66,738,470	\$305,092
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$12,570	\$718,400	\$718,400
E	RURAL LAND, NON QUALIFIED OPE	143	501.7514	\$658,290	\$47,571,541	\$35,432,482
F1	COMMERCIAL REAL PROPERTY	9	3.1110	\$10,640	\$1,152,180	\$1,152,180
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$102,550	\$102,550
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$672,490	\$672,490
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$4,408,260	\$10,041,100	\$9,418,088
X	TOTALLY EXEMPT PROPERTY	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,471.4668	\$11,323,350	\$224,377,121	\$133,799,538

2023 CERTIFIED TOTALS

Property Count: 14

SHA - Hays ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	4.3620	\$48,720	\$1,156,390	\$1,156,390
C1	VACANT LOTS AND LAND TRACTS	2	2.0000	\$0	\$188,100	\$188,100
D1	QUALIFIED OPEN-SPACE LAND	5	193.5189	\$0	\$3,331,171	\$35,532
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$13,800	\$13,800
E	RURAL LAND, NON QUALIFIED OPE	6	51.1708	\$0	\$1,311,030	\$1,323,068
F1	COMMERCIAL REAL PROPERTY	1	0.5270	\$0	\$167,780	\$167,780
Totals			251.5787	\$48,720	\$6,168,271	\$2,884,670

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays 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	378	261.7859	\$6,132,650	\$75,401,490	\$65,477,036
B	MULTIFAMILY RESIDENCE	1	0.3330	\$149,660	\$279,550	\$279,550
C1	VACANT LOTS AND LAND TRACTS	140	101.5960	\$0	\$19,873,150	\$19,873,150
D1	QUALIFIED OPEN-SPACE LAND	56	3,787.4994	\$0	\$70,069,641	\$340,624
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$12,570	\$732,200	\$732,200
E	RURAL LAND, NON QUALIFIED OPE	149	552.9222	\$658,290	\$48,882,571	\$36,755,550
F1	COMMERCIAL REAL PROPERTY	10	3.6380	\$10,640	\$1,319,960	\$1,319,960
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$102,550	\$102,550
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$672,490	\$672,490
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$4,408,260	\$10,041,100	\$9,418,088
X	TOTALLY EXEMPT PROPERTY	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,723.0455	\$11,372,070	\$230,545,392	\$136,684,208

2023 CERTIFIED TOTALS

Property Count: 814

SHA - Hays ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	69	51.2669	\$2,217,520	\$19,494,688	\$16,298,407
A2	RESIDENTIAL MOBILE HOME ON OW	314	205.1570	\$3,667,660	\$54,188,622	\$47,558,206
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	1.0000	\$198,750	\$561,790	\$464,033
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$149,660	\$279,550	\$279,550
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$508,020	\$508,020
C1	VACANT RESIDENTIAL LOTS - OUTS	132	95.5290	\$0	\$19,097,920	\$19,097,920
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	47	3,382.4051	\$0	\$62,110,070	\$253,671
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$12,570	\$718,400	\$718,400
D3	FARMLAND - QUALIFIED AG LAND	6	211.5754	\$0	\$4,628,400	\$51,421
E	RESIDENTIAL ON NON-QUALIFIED A	74	160.7054	\$415,210	\$26,369,460	\$18,775,165
E1	NON-RESIDENTIAL ON NON-QUALIF	45	14.5400	\$45,350	\$1,722,736	\$1,635,537
E2	MOBILE HOMES ON RURAL LAND	69	134.7730	\$197,730	\$12,513,201	\$8,055,636
E3	RURAL LAND NON-QUALIFIED AG	28	191.7330	\$0	\$6,966,144	\$6,966,144
F1	REAL - COMMERCIAL	9	3.1110	\$10,640	\$1,152,180	\$1,152,180
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$50,570	\$50,570
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$672,490	\$672,490
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$51,980	\$51,980
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$4,408,260	\$10,041,100	\$9,418,088
X	EXEMPT	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,471.4668	\$11,323,350	\$224,377,121	\$133,799,538

2023 CERTIFIED TOTALS

Property Count: 14

SHA - Hays ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	1.7500	\$48,720	\$514,710	\$514,710
A2	RESIDENTIAL MOBILE HOME ON OW	4	2.6120	\$0	\$641,680	\$641,680
C1	VACANT RESIDENTIAL LOTS - OUTS	2	2.0000	\$0	\$188,100	\$188,100
D1	RANCH LAND - QUALIFIED AG LAND	1	79.2900	\$0	\$1,175,290	\$7,770
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$13,800	\$13,800
D3	FARMLAND - QUALIFIED AG LAND	4	114.2289	\$0	\$2,155,881	\$27,762
E	RESIDENTIAL ON NON-QUALIFIED A	3	1.2500	\$0	\$328,819	\$328,819
E2	MOBILE HOMES ON RURAL LAND	3	1.4008	\$0	\$153,320	\$165,358
E3	RURAL LAND NON-QUALIFIED AG	3	48.5200	\$0	\$828,891	\$828,891
F1	REAL - COMMERCIAL	1	0.5270	\$0	\$167,780	\$167,780
	Totals		251.5787	\$48,720	\$6,168,271	\$2,884,670

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	71	53.0169	\$2,266,240	\$20,009,398	\$16,813,117
A2	RESIDENTIAL MOBILE HOME ON OW	318	207.7690	\$3,667,660	\$54,830,302	\$48,199,886
A9	RESIDENTIAL MISC / NON-RESIDENTI	74	1.0000	\$198,750	\$561,790	\$464,033
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$149,660	\$279,550	\$279,550
C	VACANT RESIDENTIAL LOTS - INSI	5	3.0670	\$0	\$508,020	\$508,020
C1	VACANT RESIDENTIAL LOTS - OUTS	134	97.5290	\$0	\$19,286,020	\$19,286,020
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$79,110	\$79,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,461.6951	\$0	\$63,285,360	\$261,441
D2	NON-RESIDENTIAL IMPRVS ON QUAL	23		\$12,570	\$732,200	\$732,200
D3	FARMLAND - QUALIFIED AG LAND	10	325.8043	\$0	\$6,784,281	\$79,183
E	RESIDENTIAL ON NON-QUALIFIED A	77	161.9554	\$415,210	\$26,698,279	\$19,103,984
E1	NON-RESIDENTIAL ON NON-QUALIF	45	14.5400	\$45,350	\$1,722,736	\$1,635,537
E2	MOBILE HOMES ON RURAL LAND	72	136.1738	\$197,730	\$12,666,521	\$8,220,994
E3	RURAL LAND NON-QUALIFIED AG	31	240.2530	\$0	\$7,795,035	\$7,795,035
F1	REAL - COMMERCIAL	10	3.6380	\$10,640	\$1,319,960	\$1,319,960
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,647,450	\$1,647,450
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$65,560	\$65,560
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$50,570	\$50,570
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$672,490	\$672,490
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$51,980	\$51,980
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$4,408,260	\$10,041,100	\$9,418,088
X	EXEMPT	14	15.2710	\$0	\$1,457,680	\$0
	Totals		4,723.0455	\$11,372,070	\$230,545,392	\$136,684,208

2023 CERTIFIED TOTALS

Property Count: 828

SHA - Hays ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,372,070**
 TOTAL NEW VALUE TAXABLE: **\$11,349,890**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,780

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	2		\$60,000
OV65	OVER 65	3		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				6
NEW EXEMPTIONS VALUE LOSS				\$102,000
NEW EXEMPTIONS VALUE LOSS				\$104,780

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$104,780

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
153	\$300,701	\$132,343	\$168,358
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$261,791	\$117,989	\$143,802

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$6,168,271.00	\$2,260,230

2023 CERTIFIED TOTALS

Property Count: 25,967

SLH - Lockhart ISD
ARB Approved Totals

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Land			Value			
Homesite:			517,984,063			
Non Homesite:			1,122,696,512			
Ag Market:			2,405,726,618			
Timber Market:			1,626,780	Total Land	(+)	
					4,048,033,973	
Improvement			Value			
Homesite:			1,241,706,224			
Non Homesite:			1,221,675,442	Total Improvements	(+)	
					2,463,381,666	
Non Real	Count			Value		
Personal Property:	1,321		290,817,250			
Mineral Property:	7,095		23,450,278			
Autos:	0		0	Total Non Real	(+)	
					314,267,528	
				Market Value	=	
					6,825,683,167	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,406,365,218		988,180			
Ag Use:	13,428,461		2,330	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	2,392,919,607		985,850		4,432,763,560	
				Homestead Cap	(-)	
					462,766,545	
				Assessed Value	=	
					3,969,997,015	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					533,038,853	
				Net Taxable	=	
					3,436,958,162	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,963,604	22,862,569	169,026.96	172,690.66	233			
DPS	124,375	74,375	471.40	471.40	2			
OV65	460,379,719	333,088,747	2,286,336.76	2,314,833.94	2,261			
Total	496,467,698	356,025,691	2,455,835.12	2,487,996.00	2,496	Freeze Taxable	(-)	
Tax Rate	1.1123000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,238,840	1,898,678	1,602,296	296,382	8			
Total	2,238,840	1,898,678	1,602,296	296,382	8	Transfer Adjustment	(-)	
							296,382	
						Freeze Adjusted Taxable	=	
							3,080,636,089	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,721,750.34 = 3,080,636,089 * (1.1123000 / 100) + 2,455,835.12

Certified Estimate of Market Value: 6,825,683,167
 Certified Estimate of Taxable Value: 3,436,958,162

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

2023 CERTIFIED TOTALS

Property Count: 25,967

SLH - Lockhart ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	240	0	2,002,674	2,002,674
DPS	2	0	10,000	10,000
DV1	54	0	447,000	447,000
DV1S	1	0	5,000	5,000
DV2	37	0	309,869	309,869
DV2S	1	0	7,500	7,500
DV3	51	0	487,567	487,567
DV3S	1	0	0	0
DV4	180	0	1,489,673	1,489,673
DV4S	8	0	78,559	78,559
DVHS	150	0	41,453,829	41,453,829
DVHSS	1	0	164,369	164,369
EX	16	0	5,686,210	5,686,210
EX-XF	4	0	55,350	55,350
EX-XG	3	0	3,207,550	3,207,550
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	36	0	11,325,070	11,325,070
EX-XU	2	0	1,657,750	1,657,750
EX-XV	340	0	227,044,239	227,044,239
EX366	2,767	0	360,379	360,379
FR	2	616,010	0	616,010
HS	5,549	0	204,439,798	204,439,798
HT	2	0	0	0
OV65	2,380	8,243,362	21,405,150	29,648,512
OV65S	14	51,867	129,667	181,534
SO	63	969,101	0	969,101
Totals		9,880,340	523,158,513	533,038,853

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

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Land		Value			
Homesite:		10,615,682			
Non Homesite:		84,215,897			
Ag Market:		134,203,782			
Timber Market:		0		Total Land	(+) 229,035,361
Improvement		Value			
Homesite:		27,581,260			
Non Homesite:		98,862,360		Total Improvements	(+) 126,443,620
Non Real		Count	Value		
Personal Property:		2	1,480		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,480
				Market Value	= 355,480,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	134,203,782	0			
Ag Use:	878,800	0		Productivity Loss	(-) 133,324,982
Timber Use:	0	0		Appraised Value	= 222,155,479
Productivity Loss:	133,324,982	0		Homestead Cap	(-) 7,823,541
				Assessed Value	= 214,331,938
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,938,591
				Net Taxable	= 207,393,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	932,276	812,276	7,245.67	7,245.67	3		
OV65	5,949,324	4,551,852	33,068.49	33,068.49	28		
Total	6,881,600	5,364,128	40,314.16	40,314.16	31	Freeze Taxable	(-) 5,364,128
Tax Rate	1.1123000						
						Freeze Adjusted Taxable	= 202,029,219

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,287,485.16 = 202,029,219 * (1.1123000 / 100) + 40,314.16

Certified Estimate of Market Value:	240,362,496
Certified Estimate of Taxable Value:	148,431,971
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV2	1	0	12,000	12,000
EX-XV	1	0	2,612,110	2,612,110
EX366	2	0	1,480	1,480
HS	94	0	3,533,479	3,533,479
OV65	29	104,072	260,180	364,252
OV65S	1	4,000	10,000	14,000
PC	1	325,580	0	325,580
SO	3	55,690	0	55,690
	Totals	489,342	6,449,249	6,938,591

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Grand Totals

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Land		Value				
Homesite:		528,599,745				
Non Homesite:		1,206,912,409				
Ag Market:		2,539,930,400				
Timber Market:		1,626,780		Total Land	(+)	4,277,069,334
Improvement		Value				
Homesite:		1,269,287,484				
Non Homesite:		1,320,537,802		Total Improvements	(+)	2,589,825,286
Non Real		Count	Value			
Personal Property:		1,323	290,818,730			
Mineral Property:		7,095	23,450,278			
Autos:		0	0	Total Non Real	(+)	314,269,008
				Market Value	=	7,181,163,628
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,540,569,000	988,180				
Ag Use:	14,307,261	2,330		Productivity Loss	(-)	2,526,244,589
Timber Use:	17,150	0		Appraised Value	=	4,654,919,039
Productivity Loss:	2,526,244,589	985,850		Homestead Cap	(-)	470,590,086
				Assessed Value	=	4,184,328,953
				Total Exemptions Amount	(-)	539,977,444
				(Breakdown on Next Page)		
				Net Taxable	=	3,644,351,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,895,880	23,674,845	176,272.63	179,936.33	236		
DPS	124,375	74,375	471.40	471.40	2		
OV65	466,329,043	337,640,599	2,319,405.25	2,347,902.43	2,289		
Total	503,349,298	361,389,819	2,496,149.28	2,528,310.16	2,527	Freeze Taxable	(-) 361,389,819
Tax Rate	1.1123000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,238,840	1,898,678	1,602,296	296,382	8		
Total	2,238,840	1,898,678	1,602,296	296,382	8	Transfer Adjustment	(-) 296,382
						Freeze Adjusted Taxable	= 3,282,665,308

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,009,235.50 = 3,282,665,308 * (1.1123000 / 100) + 2,496,149.28

Certified Estimate of Market Value: 7,066,045,663
 Certified Estimate of Taxable Value: 3,585,390,133

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

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	243	0	2,022,674	2,022,674
DPS	2	0	10,000	10,000
DV1	54	0	447,000	447,000
DV1S	1	0	5,000	5,000
DV2	38	0	321,869	321,869
DV2S	1	0	7,500	7,500
DV3	51	0	487,567	487,567
DV3S	1	0	0	0
DV4	180	0	1,489,673	1,489,673
DV4S	8	0	78,559	78,559
DVHS	150	0	41,453,829	41,453,829
DVHSS	1	0	164,369	164,369
EX	16	0	5,686,210	5,686,210
EX-XF	4	0	55,350	55,350
EX-XG	3	0	3,207,550	3,207,550
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	36	0	11,325,070	11,325,070
EX-XU	2	0	1,657,750	1,657,750
EX-XV	341	0	229,656,349	229,656,349
EX366	2,769	0	361,859	361,859
FR	2	616,010	0	616,010
HS	5,643	0	207,973,277	207,973,277
HT	2	0	0	0
OV65	2,409	8,347,434	21,665,330	30,012,764
OV65S	15	55,867	139,667	195,534
PC	1	325,580	0	325,580
SO	66	1,024,791	0	1,024,791
Totals		10,369,682	529,607,762	539,977,444

2023 CERTIFIED TOTALS

Property Count: 25,967

SLH - Lockhart ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,965	3,744.3562	\$47,513,100	\$1,606,657,323	\$1,189,761,797
B	MULTIFAMILY RESIDENCE	189	77.3744	\$1,724,510	\$85,426,087	\$83,454,687
C1	VACANT LOTS AND LAND TRACTS	935	802.4252	\$0	\$80,486,154	\$80,447,402
D1	QUALIFIED OPEN-SPACE LAND	3,065	163,367.5917	\$0	\$2,406,365,218	\$13,391,308
D2	IMPROVEMENTS ON QUALIFIED OP	1,005		\$1,240,651	\$28,059,511	\$27,836,741
E	RURAL LAND, NON QUALIFIED OPE	5,726	26,879.6570	\$53,521,851	\$1,651,741,755	\$1,346,051,457
F1	COMMERCIAL REAL PROPERTY	522	906.1335	\$9,304,450	\$234,200,208	\$234,173,774
F2	INDUSTRIAL AND MANUFACTURIN	16	52.0222	\$26,760	\$19,061,639	\$19,061,639
G1	OIL AND GAS	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANY (INCLUDI	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROAD	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELAND COMPANY	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPE	919		\$0	\$82,395,210	\$81,779,200
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$38,135,310	\$38,135,310
M1	TANGIBLE OTHER PERSONAL, MOB	1,672		\$10,266,450	\$125,426,068	\$105,864,020
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	886	174.6057	\$7,202,310	\$25,065,970	\$25,065,970
S	SPECIAL INVENTORY TAX	20		\$0	\$7,216,540	\$7,216,540
X	TOTALLY EXEMPT PROPERTY	3,172	2,176.6717	\$1,336,060	\$250,727,858	\$0
	Totals		198,181.4676	\$132,136,142	\$6,825,683,167	\$3,436,958,161

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	89.8259	\$1,071,200	\$34,213,147	\$29,469,302
B	MULTIFAMILY RESIDENCE	16	26.3490	\$0	\$16,490,112	\$16,490,112
C1	VACANT LOTS AND LAND TRACTS	59	61.1757	\$0	\$8,073,560	\$8,073,560
D1	QUALIFIED OPEN-SPACE LAND	122	9,113.0160	\$0	\$134,203,650	\$878,236
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$79,320	\$1,186,690	\$1,175,521
E	RURAL LAND, NON QUALIFIED OPE	226	1,657.0755	\$2,291,830	\$81,575,459	\$74,808,317
F1	COMMERCIAL REAL PROPERTY	74	148.9060	\$5,882,710	\$72,316,233	\$71,990,653
F2	INDUSTRIAL AND MANUFACTURIN	4	7.2080	\$0	\$3,328,800	\$3,328,800
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$144,440	\$1,331,020	\$1,030,645
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	3	7.1200	\$0	\$2,613,590	\$0
	Totals		11,110.8331	\$9,600,850	\$355,480,461	\$207,393,346

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart 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	6,082	3,834.1821	\$48,584,300	\$1,640,870,470	\$1,219,231,099
B	MULTIFAMILY RESIDENCE	205	103.7234	\$1,724,510	\$101,916,199	\$99,944,799
C1	VACANT LOTS AND LAND TRACTS	994	863.6009	\$0	\$88,559,714	\$88,520,962
D1	QUALIFIED OPEN-SPACE LAND	3,187	172,480.6077	\$0	\$2,540,568,868	\$14,269,544
D2	IMPROVEMENTS ON QUALIFIED OP	1,044		\$1,319,971	\$29,246,201	\$29,012,262
E	RURAL LAND, NON QUALIFIED OPE	5,952	28,536.7325	\$55,813,681	\$1,733,317,214	\$1,420,859,774
F1	COMMERCIAL REAL PROPERTY	596	1,055.0395	\$15,187,160	\$306,516,441	\$306,164,427
F2	INDUSTRIAL AND MANUFACTURIN	20	59.2302	\$26,760	\$22,390,439	\$22,390,439
G1	OIL AND GAS	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANY (INCLUDI	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROAD	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELAND COMPANY	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPE	919		\$0	\$82,395,210	\$81,779,200
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$38,135,310	\$38,135,310
M1	TANGIBLE OTHER PERSONAL, MOB	1,687		\$10,410,890	\$126,757,088	\$106,894,665
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	887	174.7627	\$7,333,660	\$25,214,170	\$25,214,170
S	SPECIAL INVENTORY TAX	20		\$0	\$7,216,540	\$7,216,540
X	TOTALLY EXEMPT PROPERTY	3,175	2,183.7917	\$1,336,060	\$253,341,448	\$0
	Totals		209,292.3007	\$141,736,992	\$7,181,163,628	\$3,644,351,507

2023 CERTIFIED TOTALS

Property Count: 25,967

SLH - Lockhart ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,433	1,995.3000	\$35,153,840	\$1,354,563,540	\$970,799,327
A2	RESIDENTIAL MOBILE HOME ON OW	1,537	1,674.6438	\$11,365,850	\$239,403,305	\$207,378,957
A9	RESIDENTIAL MISC / NON-RESIDENTI	814	74.4124	\$993,410	\$12,690,478	\$11,583,513
B2	MULTI-FAMILY - DUPLEX	159	25.3620	\$104,750	\$45,943,532	\$44,314,041
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,582,585	\$2,582,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,441,229	\$2,099,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.0127	\$1,240	\$2,894,215	\$2,894,215
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	12.9430	\$0	\$5,870,286	\$5,870,286
BE	MULTI-FAMILY - APTS 51-100 UNITS	4	22.5760	\$1,598,000	\$12,751,264	\$12,751,264
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$20,520	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	519	260.9483	\$0	\$41,564,479	\$41,537,727
C1	VACANT RESIDENTIAL LOTS - OUTS	353	423.1392	\$0	\$27,239,935	\$27,227,935
C3	VACANT COMMERCIAL LOTS	63	118.3377	\$0	\$11,681,740	\$11,681,740
D1	RANCH LAND - QUALIFIED AG LAND	2,940	152,643.3780	\$0	\$2,213,451,507	\$11,648,882
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,005		\$1,240,651	\$28,059,511	\$27,836,741
D3	FARMLAND - QUALIFIED AG LAND	174	10,704.8727	\$0	\$192,486,151	\$2,932,766
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	2,595	5,428.2967	\$35,112,291	\$826,611,212	\$614,838,875
E1	NON-RESIDENTIAL ON NON-QUALIF	1,822	471.9381	\$2,898,640	\$49,426,883	\$45,371,879
E2	MOBILE HOMES ON RURAL LAND	2,769	4,520.8045	\$15,510,920	\$360,137,923	\$271,508,300
E3	RURAL LAND NON-QUALIFIED AG	1,551	16,365.9148	\$0	\$414,317,357	\$413,084,025
F1	REAL - COMMERCIAL	522	906.1335	\$9,304,450	\$234,200,208	\$234,173,774
F2	REAL - INDUSTRIAL	16	52.0222	\$26,760	\$19,061,639	\$19,061,639
G1	OIL, GAS AND MINERAL RESERVES	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANIES (INCLD CO-O	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANIES (INCLD CO	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROADS	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELINES	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPER	478		\$0	\$65,465,030	\$64,849,020
L2	INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$38,135,310	\$38,135,310
L3	LEASED EQUIPMENT	142		\$0	\$3,414,090	\$3,414,090
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	304		\$0	\$13,461,940	\$13,461,940
M1	MOBILE HOME ONLY ON NON-OWNE	1,672		\$10,266,450	\$125,426,068	\$105,864,020
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	886	174.6057	\$7,202,310	\$25,065,970	\$25,065,970
S	SPECIAL INVENTORY	20		\$0	\$7,216,540	\$7,216,540
X	EXEMPT	3,172	2,176.6717	\$1,336,060	\$250,727,858	\$0
	Totals		198,181.4677	\$132,136,142	\$6,825,683,167	\$3,436,958,163

2023 CERTIFIED TOTALS

Property Count: 553

SLH - Lockhart ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	97	64.1239	\$1,066,840	\$31,323,087	\$26,882,966
A2	RESIDENTIAL MOBILE HOME ON OW	16	25.3820	\$1,380	\$2,607,350	\$2,317,809
A9	RESIDENTIAL MISC / NON-RESIDENTI	21	0.3200	\$2,980	\$282,710	\$268,527
B2	MULTI-FAMILY - DUPLEX	7		\$0	\$1,625,640	\$1,625,640
BC	MULTI-FAMILY - APTS 11-25 UNITS	4	4.6430	\$0	\$3,596,475	\$3,596,475
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	36	13.7650	\$0	\$3,393,940	\$3,393,940
C1	VACANT RESIDENTIAL LOTS - OUTS	5	17.0720	\$0	\$815,180	\$815,180
C3	VACANT COMMERCIAL LOTS	18	30.3387	\$0	\$3,864,440	\$3,864,440
D1	RANCH LAND - QUALIFIED AG LAND	114	7,986.1470	\$0	\$118,158,080	\$604,406
D2	NON-RESIDENTIAL IMPRVS ON QUAL	39		\$79,320	\$1,186,690	\$1,175,521
D3	FARMLAND - QUALIFIED AG LAND	14	1,126.8792	\$0	\$16,046,362	\$274,490
E	RESIDENTIAL ON NON-QUALIFIED A	100	213.5073	\$1,551,470	\$34,937,967	\$29,647,375
E1	NON-RESIDENTIAL ON NON-QUALIF	74	42.1030	\$156,470	\$2,719,705	\$2,612,592
E2	MOBILE HOMES ON RURAL LAND	79	160.9891	\$583,890	\$10,753,775	\$9,399,074
E3	RURAL LAND NON-QUALIFIED AG	97	1,240.4659	\$0	\$33,163,220	\$33,148,616
F1	REAL - COMMERCIAL	74	148.9060	\$5,882,710	\$72,316,233	\$71,990,653
F2	REAL - INDUSTRIAL	4	7.2080	\$0	\$3,328,800	\$3,328,800
M1	MOBILE HOME ONLY ON NON-OWNE	15		\$144,440	\$1,331,020	\$1,030,645
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	3	7.1200	\$0	\$2,613,590	\$0
Totals			11,110.8331	\$9,600,850	\$355,480,461	\$207,393,346

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,530	2,059.4239	\$36,220,680	\$1,385,886,627	\$997,682,293
A2	RESIDENTIAL MOBILE HOME ON OW	1,553	1,700.0258	\$11,367,230	\$242,010,655	\$209,696,766
A9	RESIDENTIAL MISC / NON-RESIDENTI	835	74.7324	\$996,390	\$12,973,188	\$11,852,040
B2	MULTI-FAMILY - DUPLEX	166	25.3620	\$104,750	\$47,569,172	\$45,939,681
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,582,585	\$2,582,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,441,229	\$2,099,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	9	7.6557	\$1,240	\$6,490,690	\$6,490,690
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$0	\$8,276,749	\$8,276,749
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	36.8590	\$1,598,000	\$21,612,798	\$21,612,798
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$20,520	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	555	274.7133	\$0	\$44,958,419	\$44,931,667
C1	VACANT RESIDENTIAL LOTS - OUTS	358	440.2112	\$0	\$28,055,115	\$28,043,115
C3	VACANT COMMERCIAL LOTS	81	148.6764	\$0	\$15,546,180	\$15,546,180
D1	RANCH LAND - QUALIFIED AG LAND	3,054	160,629.5250	\$0	\$2,331,609,587	\$12,253,288
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,044		\$1,319,971	\$29,246,201	\$29,012,262
D3	FARMLAND - QUALIFIED AG LAND	188	11,831.7519	\$0	\$208,532,513	\$3,207,256
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,675,940	\$58,040
E	RESIDENTIAL ON NON-QUALIFIED A	2,695	5,641.8040	\$36,663,761	\$861,549,179	\$644,486,250
E1	NON-RESIDENTIAL ON NON-QUALIF	1,896	514.0411	\$3,055,110	\$52,146,588	\$47,984,471
E2	MOBILE HOMES ON RURAL LAND	2,848	4,681.7936	\$16,094,810	\$370,891,698	\$280,907,374
E3	RURAL LAND NON-QUALIFIED AG	1,648	17,606.3807	\$0	\$447,480,577	\$446,232,641
F1	REAL - COMMERCIAL	596	1,055.0395	\$15,187,160	\$306,516,441	\$306,164,427
F2	REAL - INDUSTRIAL	20	59.2302	\$26,760	\$22,390,439	\$22,390,439
G1	OIL, GAS AND MINERAL RESERVES	4,515		\$0	\$23,281,596	\$23,281,596
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$3,181,550	\$3,181,550
J3	ELECTRIC COMPANIES (INCLD CO-O	23		\$0	\$55,416,230	\$55,416,230
J4	TELEPHONE COMPANIES (INCLD CO	18	0.6300	\$0	\$2,314,100	\$2,314,100
J5	RAILROADS	5		\$0	\$11,747,490	\$11,747,490
J6	PIPELINES	26		\$0	\$88,777,350	\$88,777,350
L1	COMMERCIAL PERSONAL PROPER	478		\$0	\$65,465,030	\$64,849,020
L2	INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$38,135,310	\$38,135,310
L3	LEASED EQUIPMENT	142		\$0	\$3,414,090	\$3,414,090
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	304		\$0	\$13,461,940	\$13,461,940
M1	MOBILE HOME ONLY ON NON-OWNE	1,687		\$10,410,890	\$126,757,088	\$106,894,665
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	887	174.7627	\$7,333,660	\$25,214,170	\$25,214,170
S	SPECIAL INVENTORY	20		\$0	\$7,216,540	\$7,216,540
X	EXEMPT	3,175	2,183.7917	\$1,336,060	\$253,341,448	\$0
	Totals		209,292.3008	\$141,736,992	\$7,181,163,628	\$3,644,351,509

2023 CERTIFIED TOTALS

Property Count: 26,520

SLH - Lockhart ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$141,736,992
TOTAL NEW VALUE TAXABLE:	\$138,559,603

New Exemptions

Exemption	Description	Count		2022 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	2		\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	2		\$5,088,470
EX-XV	Other Exemptions (including public property, r	1		\$0
EX366	HOUSE BILL 366	296		\$156,168
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,359,418

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$70,000
DV1	Disabled Veterans 10% - 29%	3	\$8,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	8	\$90,000
DVHS	Disabled Veteran Homestead	4	\$944,369
HS	HOMESTEAD	142	\$5,124,182
OV65	OVER 65	133	\$1,665,759
PARTIAL EXEMPTIONS VALUE LOSS			\$7,946,310
NEW EXEMPTIONS VALUE LOSS			\$14,305,728

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$14,305,728

New Ag / Timber Exemptions

2022 Market Value	\$15,175,469	Count: 37
2023 Ag/Timber Use	\$227,780	
NEW AG / TIMBER VALUE LOSS	\$14,947,689	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$230	\$230

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,271	\$313,608	\$124,912	\$188,696
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,084	\$314,753	\$125,281	\$189,472

2023 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
553	\$355,480,461.00	\$148,431,971

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

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Land		Value				
Homesite:		70,198,017				
Non Homesite:		142,303,194				
Ag Market:		472,465,926				
Timber Market:		0		Total Land	(+)	684,967,137
Improvement		Value				
Homesite:		290,664,862				
Non Homesite:		277,377,879		Total Improvements	(+)	568,042,741
Non Real		Count	Value			
Personal Property:		580	83,636,600			
Mineral Property:		8,644	92,340,552			
Autos:		0	0	Total Non Real	(+)	175,977,152
				Market Value	=	1,428,987,030
Ag	Non Exempt	Exempt				
Total Productivity Market:	443,628,736	28,837,190				
Ag Use:	3,108,410	138,450		Productivity Loss	(-)	440,520,326
Timber Use:	0	0		Appraised Value	=	988,466,704
Productivity Loss:	440,520,326	28,698,740		Homestead Cap	(-)	78,730,295
				Assessed Value	=	909,736,409
				Total Exemptions Amount	(-)	171,032,544
				(Breakdown on Next Page)		
				Net Taxable	=	738,703,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,414,999	6,141,262	38,344.65	39,035.71	78		
OV65	109,718,451	78,281,547	472,207.74	479,733.68	611		
Total	119,133,450	84,422,809	510,552.39	518,769.39	689	Freeze Taxable	(-) 84,422,809
Tax Rate	1.0719000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	335,010	285,010	191,677	93,333	1		
Total	335,010	285,010	191,677	93,333	1	Transfer Adjustment	(-) 93,333
				Freeze Adjusted Taxable		=	654,187,723

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,522,790.59 = 654,187,723 * (1.0719000 / 100) + 510,552.39

Certified Estimate of Market Value: 1,428,987,030
 Certified Estimate of Taxable Value: 738,703,865

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

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	634,858	634,858
DV1	8	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	8	0	73,551	73,551
DV3	6	0	54,000	54,000
DV4	38	0	257,573	257,573
DVHS	35	0	9,015,468	9,015,468
EX	5	0	506,190	506,190
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	777,050	777,050
EX-XL	9	0	2,154,060	2,154,060
EX-XR	4	0	547,380	547,380
EX-XU	2	0	318,640	318,640
EX-XV	172	0	93,500,259	93,500,259
EX366	2,291	0	249,765	249,765
HS	1,384	0	52,037,452	52,037,452
OV65	643	0	5,784,092	5,784,092
OV65S	1	0	10,000	10,000
PC	1	3,293	0	3,293
SO	6	61,123	0	61,123
Totals		64,416	170,968,128	171,032,544

2023 CERTIFIED TOTALS

Property Count: 130

SLU - Luling ISD
Under ARB Review Totals

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Land	Value				
Homesite:	1,212,560				
Non Homesite:	9,820,985				
Ag Market:	3,166,360				
Timber Market:	0	Total Land		(+)	14,199,905
Improvement	Value				
Homesite:	3,896,580				
Non Homesite:	21,250,189	Total Improvements		(+)	25,146,769
Non Real	Count	Value			
Personal Property:	2	1,011,120			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,011,120
			Market Value	=	40,357,794
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,166,360	0			
Ag Use:	20,591	0	Productivity Loss	(-)	3,145,769
Timber Use:	0	0	Appraised Value	=	37,212,025
Productivity Loss:	3,145,769	0	Homestead Cap	(-)	881,936
			Assessed Value	=	36,330,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,681,188
			Net Taxable	=	32,648,901

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,310,491	920,358	4,985.78	5,061.51	8			
Total	1,310,491	920,358	4,985.78	5,061.51	8	Freeze Taxable	(-) 920,358	
Tax Rate	1.0719000							
						Freeze Adjusted Taxable	= 31,728,543	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 345,084.03 = 31,728,543 * (1.0719000 / 100) + 4,985.78

Certified Estimate of Market Value:	31,213,926
Certified Estimate of Taxable Value:	25,707,134
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 130

SLU - Luling ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,942,055	2,942,055
HS	16	0	632,106	632,106
OV65	9	0	88,027	88,027
SO	1	19,000	0	19,000
	Totals	19,000	3,662,188	3,681,188

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Grand Totals

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Land		Value				
Homesite:		71,410,577				
Non Homesite:		152,124,179				
Ag Market:		475,632,286				
Timber Market:		0		Total Land	(+)	699,167,042
Improvement		Value				
Homesite:		294,561,442				
Non Homesite:		298,628,068		Total Improvements	(+)	593,189,510
Non Real		Count	Value			
Personal Property:		582	84,647,720			
Mineral Property:		8,644	92,340,552			
Autos:		0	0	Total Non Real	(+)	176,988,272
				Market Value	=	1,469,344,824
Ag	Non Exempt	Exempt				
Total Productivity Market:	446,795,096	28,837,190				
Ag Use:	3,129,001	138,450		Productivity Loss	(-)	443,666,095
Timber Use:	0	0		Appraised Value	=	1,025,678,729
Productivity Loss:	443,666,095	28,698,740		Homestead Cap	(-)	79,612,231
				Assessed Value	=	946,066,498
				Total Exemptions Amount	(-)	174,713,732
				(Breakdown on Next Page)		
				Net Taxable	=	771,352,766

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,414,999	6,141,262	38,344.65	39,035.71	78		
OV65	111,028,942	79,201,905	477,193.52	484,795.19	619		
Total	120,443,941	85,343,167	515,538.17	523,830.90	697	Freeze Taxable	(-) 85,343,167
Tax Rate	1.0719000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	335,010	285,010	191,677	93,333	1		
Total	335,010	285,010	191,677	93,333	1	Transfer Adjustment	(-) 93,333
						Freeze Adjusted Taxable	= 685,916,266

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,867,874.63 = 685,916,266 * (1.0719000 / 100) + 515,538.17

Certified Estimate of Market Value: 1,460,200,956
 Certified Estimate of Taxable Value: 764,410,999

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

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	634,858	634,858
DV1	8	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	8	0	73,551	73,551
DV3	6	0	54,000	54,000
DV4	38	0	257,573	257,573
DVHS	35	0	9,015,468	9,015,468
EX	5	0	506,190	506,190
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	777,050	777,050
EX-XL	9	0	2,154,060	2,154,060
EX-XR	4	0	547,380	547,380
EX-XU	2	0	318,640	318,640
EX-XV	173	0	96,442,314	96,442,314
EX366	2,291	0	249,765	249,765
HS	1,400	0	52,669,558	52,669,558
OV65	652	0	5,872,119	5,872,119
OV65S	1	0	10,000	10,000
PC	1	3,293	0	3,293
SO	7	80,123	0	80,123
Totals		83,416	174,630,316	174,713,732

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,967	736.4272	\$7,567,650	\$379,953,779	\$281,894,025
B	MULTIFAMILY RESIDENCE	36	17.9960	\$1,730,660	\$15,175,953	\$14,816,424
C1	VACANT LOTS AND LAND TRACTS	575	300.3997	\$10,410	\$20,086,268	\$20,086,268
D1	QUALIFIED OPEN-SPACE LAND	825	43,183.2372	\$0	\$443,628,736	\$3,111,968
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$200,180	\$15,248,364	\$15,129,158
E	RURAL LAND, NON QUALIFIED OPE	917	4,142.6901	\$4,183,590	\$200,075,020	\$154,966,551
F1	COMMERCIAL REAL PROPERTY	283	561.8571	\$725,940	\$60,981,976	\$60,863,730
F2	INDUSTRIAL AND MANUFACTURIN	10	115.8836	\$0	\$6,001,040	\$6,001,040
G1	OIL AND GAS	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$928,520	\$928,520
J5	RAILROAD	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELAND COMPANY	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$21,934,720	\$21,931,427
L2	INDUSTRIAL AND MANUFACTURIN	111		\$0	\$14,268,350	\$14,268,350
M1	TANGIBLE OTHER PERSONAL, MOB	192		\$628,560	\$12,925,724	\$9,962,957
O	RESIDENTIAL INVENTORY	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY TAX	8		\$0	\$2,230,320	\$2,230,320
X	TOTALLY EXEMPT PROPERTY	2,488	1,800.5035	\$0	\$103,035,134	\$0
	Totals		50,860.3099	\$15,328,270	\$1,428,987,030	\$738,703,864

2023 CERTIFIED TOTALS

Property Count: 130

SLU - Luling ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	14.0428	\$225,580	\$4,891,489	\$4,133,429
B	MULTIFAMILY RESIDENCE	4	1.8799	\$557,130	\$1,523,070	\$1,523,070
C1	VACANT LOTS AND LAND TRACTS	34	15.0576	\$0	\$992,031	\$992,031
D1	QUALIFIED OPEN-SPACE LAND	7	316.6720	\$0	\$3,166,360	\$20,591
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$47,350	\$47,350
E	RURAL LAND, NON QUALIFIED OPE	25	334.0681	\$250,170	\$8,515,143	\$7,732,044
F1	COMMERCIAL REAL PROPERTY	31	40.0871	\$37,710	\$16,234,676	\$16,234,676
F2	INDUSTRIAL AND MANUFACTURIN	2	19.0000	\$0	\$662,390	\$662,390
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$372,110	\$292,200
X	TOTALLY EXEMPT PROPERTY	1	9.0000	\$0	\$2,942,055	\$0
	Totals		749.8075	\$1,070,590	\$40,357,794	\$32,648,901

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,993	750.4700	\$7,793,230	\$384,845,268	\$286,027,454
B	MULTIFAMILY RESIDENCE	40	19.8759	\$2,287,790	\$16,699,023	\$16,339,494
C1	VACANT LOTS AND LAND TRACTS	609	315.4573	\$10,410	\$21,078,299	\$21,078,299
D1	QUALIFIED OPEN-SPACE LAND	832	43,499.9092	\$0	\$446,795,096	\$3,132,559
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$200,180	\$15,295,714	\$15,176,508
E	RURAL LAND, NON QUALIFIED OPE	942	4,476.7582	\$4,433,760	\$208,590,163	\$162,698,595
F1	COMMERCIAL REAL PROPERTY	314	601.9442	\$763,650	\$77,216,652	\$77,098,406
F2	INDUSTRIAL AND MANUFACTURIN	12	134.8836	\$0	\$6,663,430	\$6,663,430
G1	OIL AND GAS	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$928,520	\$928,520
J5	RAILROAD	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELAND COMPANY	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPE	299		\$0	\$22,945,840	\$22,942,547
L2	INDUSTRIAL AND MANUFACTURIN	111		\$0	\$14,268,350	\$14,268,350
M1	TANGIBLE OTHER PERSONAL, MOB	198		\$628,560	\$13,297,834	\$10,255,157
O	RESIDENTIAL INVENTORY	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY TAX	8		\$0	\$2,230,320	\$2,230,320
X	TOTALLY EXEMPT PROPERTY	2,489	1,809.5035	\$0	\$105,977,189	\$0
	Totals		51,610.1174	\$16,398,860	\$1,469,344,824	\$771,352,765

2023 CERTIFIED TOTALS

Property Count: 13,813

SLU - Luling ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,728	599.1418	\$7,331,670	\$356,162,071	\$263,205,009
A2	RESIDENTIAL MOBILE HOME ON OW	223	128.6809	\$132,150	\$21,558,182	\$16,674,498
A9	RESIDENTIAL MISC / NON-RESIDENTI	174	8.6045	\$103,830	\$2,233,526	\$2,014,518
B2	MULTI-FAMILY - DUPLEX	19	6.7729	\$865,980	\$6,360,077	\$6,161,372
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$307,520	\$307,520
B4	MULTI-FAMILY - FOURPLEX	5	1.1960	\$864,680	\$1,963,040	\$1,963,040
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,176,040	\$2,015,216
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	3.5922	\$0	\$2,276,994	\$2,276,994
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,060,871	\$1,060,871
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$994,821	\$994,821
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$36,590	\$36,590
C	VACANT RESIDENTIAL LOTS - INSI	385	126.0357	\$10,410	\$12,221,765	\$12,221,765
C1	VACANT RESIDENTIAL LOTS - OUTS	138	95.0806	\$0	\$3,137,202	\$3,137,202
C3	VACANT COMMERCIAL LOTS	52	79.2834	\$0	\$4,727,301	\$4,727,301
D1	RANCH LAND - QUALIFIED AG LAND	857	43,062.9113	\$0	\$440,375,245	\$3,350,277
D2	NON-RESIDENTIAL IMPRVS ON QUAL	210		\$200,180	\$15,248,364	\$15,129,158
D3	FARMLAND - QUALIFIED AG LAND	7	155.8250	\$0	\$3,535,070	\$43,270
E	RESIDENTIAL ON NON-QUALIFIED A	442	963.0291	\$3,249,450	\$124,164,852	\$89,033,780
E1	NON-RESIDENTIAL ON NON-QUALIF	278	89.8020	\$277,200	\$6,683,844	\$5,883,714
E2	MOBILE HOMES ON RURAL LAND	344	527.4685	\$656,940	\$32,490,878	\$23,401,665
E3	RURAL LAND NON-QUALIFIED AG	234	2,526.8913	\$0	\$36,453,867	\$36,365,813
F1	REAL - COMMERCIAL	283	561.8571	\$725,940	\$60,981,976	\$60,863,728
F2	REAL - INDUSTRIAL	10	115.8836	\$0	\$6,001,040	\$6,001,040
G1	OIL, GAS AND MINERAL RESERVES	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$928,520	\$928,520
J5	RAILROADS	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELINES	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPER	163		\$0	\$16,087,020	\$16,083,727
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$14,268,350	\$14,268,350
L3	LEASED EQUIPMENT	56		\$0	\$2,256,740	\$2,256,740
L5	VEHICLES - INCOME PRODUCING CO	82		\$0	\$3,590,960	\$3,590,960
M1	MOBILE HOME ONLY ON NON-OWNE	192		\$628,560	\$12,925,724	\$9,962,957
O	REAL PROPERTY INVENTORY - RES	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY	8		\$0	\$2,230,320	\$2,230,320
X	EXEMPT	2,488	1,800.5035	\$0	\$103,035,134	\$0
	Totals		50,860.3098	\$15,328,270	\$1,428,987,030	\$738,703,862

2023 CERTIFIED TOTALS

Property Count: 130

SLU - Luling ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	25	12.0428	\$225,580	\$4,567,019	\$3,814,949
A2	RESIDENTIAL MOBILE HOME ON OW	1	2.0000	\$0	\$226,980	\$226,980
A9	RESIDENTIAL MISC / NON-RESIDENTI	4		\$0	\$97,490	\$91,500
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$224,110	\$224,110
B4	MULTI-FAMILY - FOURPLEX	2	0.5599	\$557,130	\$611,420	\$611,420
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	1.3200	\$0	\$687,540	\$687,540
C	VACANT RESIDENTIAL LOTS - INSI	12	5.1210	\$0	\$416,100	\$416,100
C1	VACANT RESIDENTIAL LOTS - OUTS	13	5.4398	\$0	\$141,841	\$141,841
C3	VACANT COMMERCIAL LOTS	9	4.4968	\$0	\$434,090	\$434,090
D1	RANCH LAND - QUALIFIED AG LAND	7	316.6720	\$0	\$3,166,360	\$20,591
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$47,350	\$47,350
E	RESIDENTIAL ON NON-QUALIFIED A	10	38.6417	\$61,220	\$3,649,102	\$3,178,487
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$3,970	\$137,793	\$118,793
E2	MOBILE HOMES ON RURAL LAND	11	17.5419	\$184,980	\$1,337,388	\$1,043,904
E3	RURAL LAND NON-QUALIFIED AG	8	277.8845	\$0	\$3,390,860	\$3,390,860
F1	REAL - COMMERCIAL	31	40.0871	\$37,710	\$16,234,676	\$16,234,676
F2	REAL - INDUSTRIAL	2	19.0000	\$0	\$662,390	\$662,390
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$0	\$372,110	\$292,200
X	EXEMPT	1	9.0000	\$0	\$2,942,055	\$0
Totals			749.8075	\$1,070,590	\$40,357,794	\$32,648,901

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,753	611.1846	\$7,557,250	\$360,729,090	\$267,019,958
A2	RESIDENTIAL MOBILE HOME ON OW	224	130.6809	\$132,150	\$21,785,162	\$16,901,478
A9	RESIDENTIAL MISC / NON-RESIDENTI	178	8.6045	\$103,830	\$2,331,016	\$2,106,018
B2	MULTI-FAMILY - DUPLEX	20	6.7729	\$865,980	\$6,584,187	\$6,385,482
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$307,520	\$307,520
B4	MULTI-FAMILY - FOURPLEX	7	1.7559	\$1,421,810	\$2,574,460	\$2,574,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,176,040	\$2,015,216
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,964,534	\$2,964,534
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,060,871	\$1,060,871
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	4.5940	\$0	\$994,821	\$994,821
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	0.1131	\$0	\$36,590	\$36,590
C	VACANT RESIDENTIAL LOTS - INSI	397	131.1567	\$10,410	\$12,637,865	\$12,637,865
C1	VACANT RESIDENTIAL LOTS - OUTS	151	100.5204	\$0	\$3,279,043	\$3,279,043
C3	VACANT COMMERCIAL LOTS	61	83.7802	\$0	\$5,161,391	\$5,161,391
D1	RANCH LAND - QUALIFIED AG LAND	864	43,379.5833	\$0	\$443,541,605	\$3,370,868
D2	NON-RESIDENTIAL IMPRVS ON QUAL	213		\$200,180	\$15,295,714	\$15,176,508
D3	FARMLAND - QUALIFIED AG LAND	7	155.8250	\$0	\$3,535,070	\$43,270
E	RESIDENTIAL ON NON-QUALIFIED A	452	1,001.6708	\$3,310,670	\$127,813,954	\$92,212,267
E1	NON-RESIDENTIAL ON NON-QUALIF	285	89.8020	\$281,170	\$6,821,637	\$6,002,507
E2	MOBILE HOMES ON RURAL LAND	355	545.0104	\$841,920	\$33,828,266	\$24,445,569
E3	RURAL LAND NON-QUALIFIED AG	242	2,804.7758	\$0	\$39,844,727	\$39,756,673
F1	REAL - COMMERCIAL	314	601.9442	\$763,650	\$77,216,652	\$77,098,404
F2	REAL - INDUSTRIAL	12	134.8836	\$0	\$6,663,430	\$6,663,430
G1	OIL, GAS AND MINERAL RESERVES	6,432		\$0	\$92,106,966	\$92,106,966
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$1,006,200	\$1,006,200
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$18,647,990	\$18,647,990
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$928,520	\$928,520
J5	RAILROADS	8		\$0	\$8,283,120	\$8,283,120
J6	PIPELINES	38		\$0	\$12,079,030	\$12,079,030
L1	COMMERCIAL PERSONAL PROPER	164		\$0	\$16,286,140	\$16,282,847
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$14,268,350	\$14,268,350
L3	LEASED EQUIPMENT	56		\$0	\$2,256,740	\$2,256,740
L5	VEHICLES - INCOME PRODUCING CO	83		\$0	\$4,402,960	\$4,402,960
M1	MOBILE HOME ONLY ON NON-OWNE	198		\$628,560	\$13,297,834	\$10,255,157
O	REAL PROPERTY INVENTORY - RES	6	1.3155	\$281,280	\$389,820	\$389,820
S	SPECIAL INVENTORY	8		\$0	\$2,230,320	\$2,230,320
X	EXEMPT	2,489	1,809.5035	\$0	\$105,977,189	\$0
	Totals		51,610.1173	\$16,398,860	\$1,469,344,824	\$771,352,763

2023 CERTIFIED TOTALS

Property Count: 13,943

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$16,398,860**
TOTAL NEW VALUE TAXABLE: **\$16,349,670**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,882,230
EX366	HOUSE BILL 366	356	2022 Market Value	\$72,766
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,954,996

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$3,978
HS	HOMESTEAD	33	\$1,293,320
OV65	OVER 65	13	\$110,132
PARTIAL EXEMPTIONS VALUE LOSS			\$1,407,430
NEW EXEMPTIONS VALUE LOSS			\$4,362,426

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$4,362,426**

New Ag / Timber Exemptions

2022 Market Value \$361,292 Count: 11
2023 Ag/Timber Use \$10,380
NEW AG / TIMBER VALUE LOSS \$350,912

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,337	\$247,414	\$96,470	\$150,944
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
963	\$233,543	\$94,163	\$139,380

2023 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	\$40,357,794.00	\$25,707,134

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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Land		Value				
Homesite:		27,790,258				
Non Homesite:		76,659,110				
Ag Market:		302,545,081				
Timber Market:		0		Total Land	(+)	406,994,449
Improvement		Value				
Homesite:		56,219,701				
Non Homesite:		51,136,553		Total Improvements	(+)	107,356,254
Non Real		Count	Value			
Personal Property:	93	15,543,000				
Mineral Property:	1,217	36,391,716				
Autos:	0	0		Total Non Real	(+)	51,934,716
				Market Value	=	566,285,419
Ag	Non Exempt	Exempt				
Total Productivity Market:	301,939,541	605,540				
Ag Use:	1,354,702	4,680		Productivity Loss	(-)	300,584,839
Timber Use:	0	0		Appraised Value	=	265,700,580
Productivity Loss:	300,584,839	600,860		Homestead Cap	(-)	21,465,683
				Assessed Value	=	244,234,897
				Total Exemptions Amount (Breakdown on Next Page)	(-)	22,013,614
				Net Taxable	=	222,221,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,183,141	660,488	1,700.74	1,700.74	14		
OV65	19,983,081	14,661,804	87,764.10	88,012.03	120		
Total	21,166,222	15,322,292	89,464.84	89,712.77	134	Freeze Taxable	(-) 15,322,292
Tax Rate	1.1343000						
						Freeze Adjusted Taxable	= 206,898,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,436,320.09 = 206,898,991 * (1.1343000 / 100) + 89,464.84

Certified Estimate of Market Value: 566,285,419
 Certified Estimate of Taxable Value: 222,221,283

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

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	96,882	96,882
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	5	0	54,000	54,000
DV4	11	0	102,834	102,834
DVHS	9	0	1,286,682	1,286,682
EX	2	0	324,790	324,790
EX-XR	11	0	1,445,010	1,445,010
EX-XV	27	0	6,911,950	6,911,950
EX366	611	0	80,082	80,082
HS	293	0	10,481,059	10,481,059
OV65	138	0	1,157,935	1,157,935
PC	1	15,240	0	15,240
SO	3	25,150	0	25,150
Totals		40,390	21,973,224	22,013,614

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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Land	Value			
Homesite:	268,790			
Non Homesite:	6,606,030			
Ag Market:	6,336,630			
Timber Market:	0	Total Land	(+)	
			13,211,450	
Improvement	Value			
Homesite:	1,390,930			
Non Homesite:	2,564,430	Total Improvements	(+)	
			3,955,360	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
		Market Value	=	17,166,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,336,630	0		
Ag Use:	33,110	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,303,520	0		10,863,290
			Homestead Cap	(-)
				278,697
			Assessed Value	=
				10,584,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				187,434
			Net Taxable	=
				10,397,159

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	339,834	289,834	1,708.94	1,708.94	1			
Total	339,834	289,834	1,708.94	1,708.94	1	Freeze Taxable	(-)	
Tax Rate	1.1343000							289,834
						Freeze Adjusted Taxable	=	
							10,107,325	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 116,356.33 = 10,107,325 * (1.1343000 / 100) + 1,708.94

Certified Estimate of Market Value:	10,611,095
Certified Estimate of Taxable Value:	6,142,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	168,434	168,434
OV65	2	0	19,000	19,000
Totals		0	187,434	187,434

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

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Land	Value			
Homesite:	28,059,048			
Non Homesite:	83,265,140			
Ag Market:	308,881,711			
Timber Market:	0	Total Land	(+) 420,205,899	
Improvement	Value			
Homesite:	57,610,631			
Non Homesite:	53,700,983	Total Improvements	(+) 111,311,614	
Non Real	Count	Value		
Personal Property:	93	15,543,000		
Mineral Property:	1,217	36,391,716		
Autos:	0	0	Total Non Real	(+) 51,934,716
			Market Value	= 583,452,229
Ag	Non Exempt	Exempt		
Total Productivity Market:	308,276,171	605,540		
Ag Use:	1,387,812	4,680	Productivity Loss	(-) 306,888,359
Timber Use:	0	0	Appraised Value	= 276,563,870
Productivity Loss:	306,888,359	600,860	Homestead Cap	(-) 21,744,380
			Assessed Value	= 254,819,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,201,048
			Net Taxable	= 232,618,442

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,183,141	660,488	1,700.74	1,700.74	14			
OV65	20,322,915	14,951,638	89,473.04	89,720.97	121			
Total	21,506,056	15,612,126	91,173.78	91,421.71	135	Freeze Taxable	(-) 15,612,126	
Tax Rate	1.1343000							
						Freeze Adjusted Taxable	= 217,006,316	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,552,676.42 = 217,006,316 * (1.1343000 / 100) + 91,173.78

Certified Estimate of Market Value: 576,896,514
 Certified Estimate of Taxable Value: 228,363,308

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

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	96,882	96,882
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	5	0	54,000	54,000
DV4	11	0	102,834	102,834
DVHS	9	0	1,286,682	1,286,682
EX	2	0	324,790	324,790
EX-XR	11	0	1,445,010	1,445,010
EX-XV	27	0	6,911,950	6,911,950
EX366	611	0	80,082	80,082
HS	298	0	10,649,493	10,649,493
OV65	140	0	1,176,935	1,176,935
PC	1	15,240	0	15,240
SO	3	25,150	0	25,150
Totals		40,390	22,160,658	22,201,048

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	213	178.8838	\$143,730	\$43,877,567	\$31,114,829
C1	VACANT LOTS AND LAND TRACTS	78	98.0826	\$0	\$7,082,760	\$7,082,760
D1	QUALIFIED OPEN-SPACE LAND	299	16,767.5493	\$0	\$301,939,541	\$1,402,087
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$192,740	\$3,039,751	\$3,020,177
E	RURAL LAND, NON QUALIFIED OPE	697	3,044.9914	\$6,734,890	\$133,348,335	\$112,762,012
F1	COMMERCIAL REAL PROPERTY	43	50.7782	\$25,000	\$9,230,039	\$9,215,669
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL AND GAS	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$126,850	\$126,850
J6	PIPELAND COMPANY	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,766,030	\$1,766,030
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,464,740	\$4,449,500
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$678,490	\$5,088,053	\$3,721,448
X	TOTALLY EXEMPT PROPERTY	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		20,355.5063	\$8,195,670	\$566,285,419	\$222,221,283

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	4.6652	\$42,190	\$1,626,550	\$1,488,774
C1	VACANT LOTS AND LAND TRACTS	2	4.3764	\$0	\$237,620	\$237,620
D1	QUALIFIED OPEN-SPACE LAND	7	504.5320	\$0	\$6,336,630	\$33,110
E	RURAL LAND, NON QUALIFIED OPE	32	152.5142	\$217,180	\$4,729,220	\$4,430,305
F1	COMMERCIAL REAL PROPERTY	4	24.3494	\$1,940	\$4,105,560	\$4,105,560
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$131,230	\$101,790
	Totals		690.4372	\$261,310	\$17,166,810	\$10,397,159

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea 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	220	183.5490	\$185,920	\$45,504,117	\$32,603,603
C1	VACANT LOTS AND LAND TRACTS	80	102.4590	\$0	\$7,320,380	\$7,320,380
D1	QUALIFIED OPEN-SPACE LAND	306	17,272.0813	\$0	\$308,276,171	\$1,435,197
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$192,740	\$3,039,751	\$3,020,177
E	RURAL LAND, NON QUALIFIED OPE	729	3,197.5056	\$6,952,070	\$138,077,555	\$117,192,317
F1	COMMERCIAL REAL PROPERTY	47	75.1276	\$26,940	\$13,335,599	\$13,321,229
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL AND GAS	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$126,850	\$126,850
J6	PIPELAND COMPANY	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,766,030	\$1,766,030
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,464,740	\$4,449,500
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$678,490	\$5,219,283	\$3,823,238
X	TOTALLY EXEMPT PROPERTY	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		21,045.9435	\$8,456,980	\$583,452,229	\$232,618,442

2023 CERTIFIED TOTALS

Property Count: 2,586

SPL - Prairie Lea ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	168	153.2790	\$49,830	\$39,302,628	\$27,438,739
A2	RESIDENTIAL MOBILE HOME ON OW	42	21.4648	\$6,100	\$3,866,770	\$3,038,775
A9	RESIDENTIAL MISC / NON-RESIDENTI	49	4.1400	\$87,800	\$708,169	\$637,315
C	VACANT RESIDENTIAL LOTS - INSI	3	1.3034	\$0	\$119,570	\$119,570
C1	VACANT RESIDENTIAL LOTS - OUTS	76	96.7792	\$0	\$6,963,190	\$6,963,190
D1	RANCH LAND - QUALIFIED AG LAND	292	15,953.6823	\$0	\$276,158,995	\$1,174,537
D2	NON-RESIDENTIAL IMPRVS ON QUAL	90		\$192,740	\$3,039,751	\$3,020,177
D3	FARMLAND - QUALIFIED AG LAND	18	813.8670	\$0	\$25,780,546	\$227,550
E	RESIDENTIAL ON NON-QUALIFIED A	238	522.3533	\$3,819,900	\$67,471,078	\$53,109,275
E1	NON-RESIDENTIAL ON NON-QUALIF	154	70.9824	\$160,050	\$3,822,427	\$3,574,071
E2	MOBILE HOMES ON RURAL LAND	290	317.7360	\$2,754,940	\$25,946,384	\$20,042,270
E3	RURAL LAND NON-QUALIFIED AG	278	2,133.9197	\$0	\$36,108,446	\$36,036,396
F1	REAL - COMMERCIAL	43	50.7782	\$25,000	\$9,230,039	\$9,215,669
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL, GAS AND MINERAL RESERVES	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$126,850	\$126,850
J6	PIPELINES	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$763,460	\$763,460
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$4,464,740	\$4,449,500
L3	LEASED EQUIPMENT	7		\$0	\$60,530	\$60,530
L5	VEHICLES - INCOME PRODUCING CO	16		\$0	\$942,040	\$942,040
M1	MOBILE HOME ONLY ON NON-OWNE	87		\$678,490	\$5,088,053	\$3,721,448
X	EXEMPT	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		20,355.5063	\$8,195,670	\$566,285,419	\$222,221,283

2023 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	3.6382	\$42,190	\$1,544,180	\$1,406,404
A9	RESIDENTIAL MISC / NON-RESIDENTI	1	1.0270	\$0	\$82,370	\$82,370
C1	VACANT RESIDENTIAL LOTS - OUTS	2	4.3764	\$0	\$237,620	\$237,620
D1	RANCH LAND - QUALIFIED AG LAND	7	504.5320	\$0	\$6,336,630	\$33,110
E	RESIDENTIAL ON NON-QUALIFIED A	7	4.8200	\$191,160	\$1,543,300	\$1,258,994
E1	NON-RESIDENTIAL ON NON-QUALIF	8	55.2580	\$26,020	\$1,485,990	\$1,471,381
E2	MOBILE HOMES ON RURAL LAND	5	5.0280	\$0	\$432,860	\$432,860
E3	RURAL LAND NON-QUALIFIED AG	20	87.4082	\$0	\$1,267,070	\$1,267,070
F1	REAL - COMMERCIAL	4	24.3494	\$1,940	\$4,105,560	\$4,105,560
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$131,230	\$101,790
	Totals		690.4372	\$261,310	\$17,166,810	\$10,397,159

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	174	156.9172	\$92,020	\$40,846,808	\$28,845,143
A2	RESIDENTIAL MOBILE HOME ON OW	42	21.4648	\$6,100	\$3,866,770	\$3,038,775
A9	RESIDENTIAL MISC / NON-RESIDENTI	50	5.1670	\$87,800	\$790,539	\$719,685
C	VACANT RESIDENTIAL LOTS - INSI	3	1.3034	\$0	\$119,570	\$119,570
C1	VACANT RESIDENTIAL LOTS - OUTS	78	101.1556	\$0	\$7,200,810	\$7,200,810
D1	RANCH LAND - QUALIFIED AG LAND	299	16,458.2143	\$0	\$282,495,625	\$1,207,647
D2	NON-RESIDENTIAL IMPRVS ON QUAL	90		\$192,740	\$3,039,751	\$3,020,177
D3	FARMLAND - QUALIFIED AG LAND	18	813.8670	\$0	\$25,780,546	\$227,550
E	RESIDENTIAL ON NON-QUALIFIED A	245	527.1733	\$4,011,060	\$69,014,378	\$54,368,269
E1	NON-RESIDENTIAL ON NON-QUALIF	162	126.2404	\$186,070	\$5,308,417	\$5,045,452
E2	MOBILE HOMES ON RURAL LAND	295	322.7640	\$2,754,940	\$26,379,244	\$20,475,130
E3	RURAL LAND NON-QUALIFIED AG	298	2,221.3279	\$0	\$37,375,516	\$37,303,466
F1	REAL - COMMERCIAL	47	75.1276	\$26,940	\$13,335,599	\$13,321,229
F2	REAL - INDUSTRIAL	5	89.3050	\$0	\$2,062,985	\$2,062,985
G1	OIL, GAS AND MINERAL RESERVES	628		\$0	\$36,329,826	\$36,329,826
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$4,000,130	\$4,000,130
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$126,850	\$126,850
J6	PIPELINES	14		\$0	\$5,166,980	\$5,166,980
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$763,460	\$763,460
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$4,464,740	\$4,449,500
L3	LEASED EQUIPMENT	7		\$0	\$60,530	\$60,530
L5	VEHICLES - INCOME PRODUCING CO	16		\$0	\$942,040	\$942,040
M1	MOBILE HOME ONLY ON NON-OWNE	89		\$678,490	\$5,219,283	\$3,823,238
X	EXEMPT	651	125.9160	\$420,820	\$8,761,832	\$0
	Totals		21,045.9435	\$8,456,980	\$583,452,229	\$232,618,442

2023 CERTIFIED TOTALS

Property Count: 2,634

SPL - Prairie Lea ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,456,980**
TOTAL NEW VALUE TAXABLE: **\$7,794,745**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	47	2022 Market Value	\$19,049
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,049

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$285,220
HS	HOMESTEAD	12	\$405,895
OV65	OVER 65	7	\$69,000
PARTIAL EXEMPTIONS VALUE LOSS		22	\$772,115
NEW EXEMPTIONS VALUE LOSS			\$791,164

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$791,164

New Ag / Timber Exemptions

2022 Market Value	\$998,892	Count: 6
2023 Ag/Timber Use	\$32,500	
NEW AG / TIMBER VALUE LOSS	\$966,392	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$288,471	\$114,083	\$174,388
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$267,659	\$118,764	\$148,895

2023 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$17,166,810.00	\$6,142,025

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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Land		Value			
Homesite:		46,974,940			
Non Homesite:		86,216,711			
Ag Market:		217,563,246			
Timber Market:		0		Total Land	(+) 350,754,897
Improvement		Value			
Homesite:		126,811,866			
Non Homesite:		85,928,502		Total Improvements	(+) 212,740,368
Non Real		Count	Value		
Personal Property:		199	55,787,350		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,787,350
				Market Value	= 619,282,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	217,563,246	0			
Ag Use:	1,787,290	0		Productivity Loss	(-) 215,775,956
Timber Use:	0	0		Appraised Value	= 403,506,659
Productivity Loss:	215,775,956	0		Homestead Cap	(-) 40,285,143
				Assessed Value	= 363,221,516
				Total Exemptions Amount	(-) 72,590,353
				(Breakdown on Next Page)	
				Net Taxable	= 290,631,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,253,687	2,614,820	21,064.49	22,038.07	28		
OV65	48,716,716	36,073,938	263,820.16	267,844.83	251		
Total	52,970,403	38,688,758	284,884.65	289,882.90	279	Freeze Taxable	(-) 38,688,758
Tax Rate	1.1337820						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	246,490	196,490	196,490	0	1		
Total	246,490	196,490	196,490	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 251,942,405

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,141,362.29 = 251,942,405 * (1.1337820 / 100) + 284,884.65

Certified Estimate of Market Value: 619,282,615
 Certified Estimate of Taxable Value: 290,631,163

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

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	234,292	234,292
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	14	0	52,564	52,564
DVHS	16	0	4,609,350	4,609,350
EX	1	0	10,600	10,600
EX-XR	7	0	1,881,020	1,881,020
EX-XV	98	0	41,617,740	41,617,740
EX366	31	0	22,270	22,270
HS	578	0	21,543,610	21,543,610
OV65	281	0	2,404,122	2,404,122
OV65S	1	0	0	0
SO	9	126,785	0	126,785
Totals		126,785	72,463,568	72,590,353

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,067,114			
Non Homesite:		8,293,360			
Ag Market:		9,024,496			
Timber Market:		0		Total Land	(+) 18,384,970
Improvement		Value			
Homesite:		1,935,770			
Non Homesite:		9,117,702		Total Improvements	(+) 11,053,472
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 29,438,442
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,024,496	0			
Ag Use:	94,580	0		Productivity Loss	(-) 8,929,916
Timber Use:	0	0		Appraised Value	= 20,508,526
Productivity Loss:	8,929,916	0		Homestead Cap	(-) 732,900
				Assessed Value	= 19,775,626
				Total Exemptions Amount	(-) 364,831
				(Breakdown on Next Page)	
				Net Taxable	= 19,410,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	833,350	568,520	4,446.92	4,446.92	5		
Total	833,350	568,520	4,446.92	4,446.92	5	Freeze Taxable	(-) 568,520
Tax Rate	1.1337820						
						Freeze Adjusted Taxable	= 18,842,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 218,077.24 = 18,842,275 * (1.1337820 / 100) + 4,446.92

Certified Estimate of Market Value:	22,513,080
Certified Estimate of Taxable Value:	14,446,644
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	9	0	294,441	294,441
OV65	5	0	48,610	48,610
SO	1	21,780	0	21,780
Totals		21,780	343,051	364,831

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

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Land		Value			
Homesite:		48,042,054			
Non Homesite:		94,510,071			
Ag Market:		226,587,742			
Timber Market:		0		Total Land	(+) 369,139,867
Improvement		Value			
Homesite:		128,747,636			
Non Homesite:		95,046,204		Total Improvements	(+) 223,793,840
Non Real		Count	Value		
Personal Property:		199	55,787,350		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,787,350
				Market Value	= 648,721,057
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,587,742	0			
Ag Use:	1,881,870	0		Productivity Loss	(-) 224,705,872
Timber Use:	0	0		Appraised Value	= 424,015,185
Productivity Loss:	224,705,872	0		Homestead Cap	(-) 41,018,043
				Assessed Value	= 382,997,142
				Total Exemptions Amount (Breakdown on Next Page)	(-) 72,955,184
				Net Taxable	= 310,041,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,253,687	2,614,820	21,064.49	22,038.07	28		
OV65	49,550,066	36,642,458	268,267.08	272,291.75	256		
Total	53,803,753	39,257,278	289,331.57	294,329.82	284	Freeze Taxable	(-) 39,257,278
Tax Rate	1.1337820						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	246,490	196,490	196,490	0	1		
Total	246,490	196,490	196,490	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 270,784,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,359,439.53 = 270,784,680 * (1.1337820 / 100) + 289,331.57

Certified Estimate of Market Value: 641,795,695
 Certified Estimate of Taxable Value: 305,077,807

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

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	234,292	234,292
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	14	0	52,564	52,564
DVHS	16	0	4,609,350	4,609,350
EX	1	0	10,600	10,600
EX-XR	7	0	1,881,020	1,881,020
EX-XV	98	0	41,617,740	41,617,740
EX366	31	0	22,270	22,270
HS	587	0	21,838,051	21,838,051
OV65	286	0	2,452,732	2,452,732
OV65S	1	0	0	0
SO	10	148,565	0	148,565
Totals		148,565	72,806,619	72,955,184

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	646	414.1755	\$638,220	\$172,232,303	\$124,086,479
B	MULTIFAMILY RESIDENCE	15	10.5690	\$0	\$4,169,160	\$4,169,160
C1	VACANT LOTS AND LAND TRACTS	109	88.7932	\$0	\$8,839,690	\$8,839,690
D1	QUALIFIED OPEN-SPACE LAND	171	14,564.2484	\$0	\$217,563,246	\$1,795,828
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$27,187	\$2,223,268	\$2,187,903
E	RURAL LAND, NON QUALIFIED OPE	288	1,018.3876	\$513,053	\$78,161,001	\$60,063,737
F1	COMMERCIAL REAL PROPERTY	81	188.0388	\$154,170	\$23,709,941	\$23,651,496
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$5,367,030	\$5,367,030
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$233,960	\$233,960
J5	RAILROAD	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$46,105,020	\$46,105,020
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,699,870	\$1,699,870
M1	TANGIBLE OTHER PERSONAL, MOB	262		\$699,090	\$13,087,296	\$10,071,789
X	TOTALLY EXEMPT PROPERTY	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		18,631.0448	\$2,031,720	\$619,282,615	\$290,631,162

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	15.5188	\$29,830	\$5,012,270	\$4,640,944
B	MULTIFAMILY RESIDENCE	2	5.4000	\$0	\$2,856,512	\$2,856,512
C1	VACANT LOTS AND LAND TRACTS	3	0.8296	\$0	\$220,910	\$220,910
D1	QUALIFIED OPEN-SPACE LAND	5	712.5690	\$0	\$9,024,496	\$94,580
E	RURAL LAND, NON QUALIFIED OPE	14	57.8455	\$50,040	\$5,558,954	\$4,832,549
F1	COMMERCIAL REAL PROPERTY	7	27.4284	\$49,450	\$6,279,890	\$6,279,890
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$298,920	\$298,920
	Totals		823.5433	\$129,320	\$29,438,442	\$19,410,795

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos 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	664	429.6943	\$668,050	\$177,244,573	\$128,727,423
B	MULTIFAMILY RESIDENCE	17	15.9690	\$0	\$7,025,672	\$7,025,672
C1	VACANT LOTS AND LAND TRACTS	112	89.6228	\$0	\$9,060,600	\$9,060,600
D1	QUALIFIED OPEN-SPACE LAND	176	15,276.8174	\$0	\$226,587,742	\$1,890,408
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$27,187	\$2,223,268	\$2,187,903
E	RURAL LAND, NON QUALIFIED OPE	302	1,076.2331	\$563,093	\$83,719,955	\$64,896,286
F1	COMMERCIAL REAL PROPERTY	88	215.4672	\$203,620	\$29,989,831	\$29,931,386
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,447,060	\$5,447,060
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$233,960	\$233,960
J5	RAILROAD	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$46,105,020	\$46,105,020
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$1,699,870	\$1,699,870
M1	TANGIBLE OTHER PERSONAL, MOB	267		\$699,090	\$13,386,216	\$10,370,709
X	TOTALLY EXEMPT PROPERTY	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		19,454.5881	\$2,161,040	\$648,721,057	\$310,041,957

2023 CERTIFIED TOTALS

Property Count: 1,761

SSM - San Marcos ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	519	343.8171	\$457,550	\$157,754,453	\$113,307,870
A2	RESIDENTIAL MOBILE HOME ON OW	122	67.9954	\$108,100	\$13,442,378	\$9,887,361
A9	RESIDENTIAL MISC / NON-RESIDENTI	80	2.3630	\$72,570	\$1,035,472	\$891,248
B2	MULTI-FAMILY - DUPLEX	9	3.6720	\$0	\$1,764,260	\$1,764,260
B4	MULTI-FAMILY - FOURPLEX	5	2.5570	\$0	\$1,102,350	\$1,102,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	4.3400	\$0	\$1,302,550	\$1,302,550
C	VACANT RESIDENTIAL LOTS - INSI	58	45.0245	\$0	\$5,898,060	\$5,898,060
C1	VACANT RESIDENTIAL LOTS - OUTS	45	35.1487	\$0	\$2,550,610	\$2,550,610
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$391,020	\$391,020
D1	RANCH LAND - QUALIFIED AG LAND	137	10,468.0421	\$0	\$152,844,158	\$785,101
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$27,187	\$2,223,268	\$2,187,903
D3	FARMLAND - QUALIFIED AG LAND	54	4,096.2063	\$0	\$64,719,088	\$1,010,727
E	RESIDENTIAL ON NON-QUALIFIED A	150	241.9967	\$390,983	\$43,631,165	\$32,158,568
E1	NON-RESIDENTIAL ON NON-QUALIF	89	18.7220	\$58,410	\$2,911,681	\$2,472,596
E2	MOBILE HOMES ON RURAL LAND	113	207.6969	\$63,660	\$17,592,358	\$11,406,776
E3	RURAL LAND NON-QUALIFIED AG	69	549.9720	\$0	\$14,025,797	\$14,025,797
F1	REAL - COMMERCIAL	81	188.0388	\$154,170	\$23,709,941	\$23,651,496
J3	ELECTRIC COMPANIES (INCLD CO-O	10		\$0	\$5,367,030	\$5,367,030
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$233,960	\$233,960
J5	RAILROADS	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPER	36		\$0	\$3,264,890	\$3,264,890
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,699,870	\$1,699,870
L3	LEASED EQUIPMENT	17		\$0	\$280,810	\$280,810
L4	AIRCRAFT - INCOME PRODUCING CC	43		\$0	\$41,665,820	\$41,665,820
L5	VEHICLES - INCOME PRODUCING CO	30		\$0	\$893,500	\$893,500
M1	MOBILE HOME ONLY ON NON-OWNE	262		\$699,090	\$13,087,296	\$10,071,789
X	EXEMPT	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		18,631.0448	\$2,031,720	\$619,282,615	\$290,631,162

2023 CERTIFIED TOTALS

Property Count: 51

SSM - San Marcos ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	13	11.3050	\$12,630	\$4,625,520	\$4,261,472
A2	RESIDENTIAL MOBILE HOME ON OW	4	4.2138	\$0	\$339,110	\$339,110
A9	RESIDENTIAL MISC / NON-RESIDENTI	7		\$17,200	\$47,640	\$40,362
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$1,082,258	\$1,082,258
BC	MULTI-FAMILY - APTS 11-25 UNITS	2	5.4000	\$0	\$1,774,254	\$1,774,254
C	VACANT RESIDENTIAL LOTS - INSI	1	0.2594	\$0	\$5,000	\$5,000
C1	VACANT RESIDENTIAL LOTS - OUTS	2	0.5702	\$0	\$215,910	\$215,910
D1	RANCH LAND - QUALIFIED AG LAND	3	522.6210	\$0	\$6,576,340	\$48,420
D3	FARMLAND - QUALIFIED AG LAND	3	189.9480	\$0	\$2,448,156	\$46,160
E	RESIDENTIAL ON NON-QUALIFIED A	7	19.1425	\$0	\$2,811,444	\$2,448,339
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$3,370	\$23,200	\$10,705
E2	MOBILE HOMES ON RURAL LAND	8	12.4000	\$46,670	\$1,500,880	\$1,150,075
E3	RURAL LAND NON-QUALIFIED AG	3	26.3030	\$0	\$1,223,430	\$1,223,430
F1	REAL - COMMERCIAL	7	27.4284	\$49,450	\$6,279,890	\$6,279,890
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
M1	MOBILE HOME ONLY ON NON-OWNE	5		\$0	\$298,920	\$298,920
	Totals		823.5433	\$129,320	\$29,438,442	\$19,410,795

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	532	355.1221	\$470,180	\$162,379,973	\$117,569,342
A2	RESIDENTIAL MOBILE HOME ON OW	126	72.2092	\$108,100	\$13,781,488	\$10,226,471
A9	RESIDENTIAL MISC / NON-RESIDENTI	87	2.3630	\$89,770	\$1,083,112	\$931,610
B2	MULTI-FAMILY - DUPLEX	9	3.6720	\$0	\$1,764,260	\$1,764,260
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$2,184,608	\$2,184,608
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$3,076,804	\$3,076,804
C	VACANT RESIDENTIAL LOTS - INSI	59	45.2839	\$0	\$5,903,060	\$5,903,060
C1	VACANT RESIDENTIAL LOTS - OUTS	47	35.7189	\$0	\$2,766,520	\$2,766,520
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$391,020	\$391,020
D1	RANCH LAND - QUALIFIED AG LAND	140	10,990.6631	\$0	\$159,420,498	\$833,521
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$27,187	\$2,223,268	\$2,187,903
D3	FARMLAND - QUALIFIED AG LAND	57	4,286.1543	\$0	\$67,167,244	\$1,056,887
E	RESIDENTIAL ON NON-QUALIFIED A	157	261.1392	\$390,983	\$46,442,609	\$34,606,907
E1	NON-RESIDENTIAL ON NON-QUALIF	91	18.7220	\$61,780	\$2,934,881	\$2,483,301
E2	MOBILE HOMES ON RURAL LAND	121	220.0969	\$110,330	\$19,093,238	\$12,556,851
E3	RURAL LAND NON-QUALIFIED AG	72	576.2750	\$0	\$15,249,227	\$15,249,227
F1	REAL - COMMERCIAL	88	215.4672	\$203,620	\$29,989,831	\$29,931,386
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,447,060	\$5,447,060
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$233,960	\$233,960
J5	RAILROADS	4		\$0	\$2,359,200	\$2,359,200
L1	COMMERCIAL PERSONAL PROPER	36		\$0	\$3,264,890	\$3,264,890
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,699,870	\$1,699,870
L3	LEASED EQUIPMENT	17		\$0	\$280,810	\$280,810
L4	AIRCRAFT - INCOME PRODUCING CO	43		\$0	\$41,665,820	\$41,665,820
L5	VEHICLES - INCOME PRODUCING CO	30		\$0	\$893,500	\$893,500
M1	MOBILE HOME ONLY ON NON-OWNE	267		\$699,090	\$13,386,216	\$10,370,709
X	EXEMPT	137	2,346.8323	\$0	\$43,531,630	\$0
	Totals		19,454.5881	\$2,161,040	\$648,721,057	\$310,041,957

2023 CERTIFIED TOTALS

Property Count: 1,812

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,161,040
TOTAL NEW VALUE TAXABLE:	\$2,113,120

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$158,510
EX366	HOUSE BILL 366	4	2022 Market Value	\$10,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$168,740

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	1		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	10		\$376,818
OV65	OVER 65	14		\$134,204
PARTIAL EXEMPTIONS VALUE LOSS				\$533,022
NEW EXEMPTIONS VALUE LOSS				\$701,762

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$701,762

New Ag / Timber Exemptions

2022 Market Value	\$54,540		Count: 1
2023 Ag/Timber Use	\$430		
NEW AG / TIMBER VALUE LOSS	\$54,110		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
525	\$308,014	\$114,330	\$193,684
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
396	\$304,212	\$110,883	\$193,329

2023 CERTIFIED TOTALS

SSM - San Marcos ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$29,438,442.00	\$14,446,644

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

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Land	Value			
Homesite:	2,429,480			
Non Homesite:	21,121,480			
Ag Market:	145,154,005			
Timber Market:	0	Total Land	(+)	168,704,965
Improvement	Value			
Homesite:	12,470,726			
Non Homesite:	15,119,605	Total Improvements	(+)	27,590,331
Non Real	Count	Value		
Personal Property:	11	13,632,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				209,927,936
Ag	Non Exempt	Exempt		
Total Productivity Market:	145,154,005	0		
Ag Use:	1,207,760	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,946,245	0		65,981,691
			Homestead Cap	(-)
				3,381,922
			Assessed Value	=
				62,599,769
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,170,918
			Net Taxable	=
				52,428,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	278,548	178,548	1,270.44	1,270.44	2		
OV65	5,246,251	3,980,709	18,905.15	19,018.62	29		
Total	5,524,799	4,159,257	20,175.59	20,289.06	31	Freeze Taxable	(-)
Tax Rate	0.9289000						
						Freeze Adjusted Taxable	=
							48,269,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 468,551.85 = 48,269,594 * (0.9289000 / 100) + 20,175.59

Certified Estimate of Market Value: 209,927,936
 Certified Estimate of Taxable Value: 52,428,851

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

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	2	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	433,365	433,365
EX-XR	3	0	7,396,660	7,396,660
EX-XV	1	0	41,280	41,280
EX366	1	0	610	610
HS	55	0	1,979,641	1,979,641
OV65	30	0	245,562	245,562
SO	1	19,800	0	19,800
Totals		19,800	10,151,118	10,170,918

2023 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		696,310		
Ag Market:		3,331,180		
Timber Market:		0	Total Land	(+) 4,027,490
Improvement		Value		
Homesite:		0		
Non Homesite:		571,930	Total Improvements	(+) 571,930
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,599,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,331,180	0		
Ag Use:	53,130	0	Productivity Loss	(-) 3,278,050
Timber Use:	0	0	Appraised Value	= 1,321,370
Productivity Loss:	3,278,050	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,321,370
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,321,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,274.21 = 1,321,370 * (0.928900 / 100)

Certified Estimate of Market Value:	3,295,670
Certified Estimate of Taxable Value:	881,310
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

SWA - Waelder ISD

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

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Land	Value			
Homesite:	2,429,480			
Non Homesite:	21,817,790			
Ag Market:	148,485,185			
Timber Market:	0	Total Land	(+)	172,732,455
Improvement	Value			
Homesite:	12,470,726			
Non Homesite:	15,691,535	Total Improvements	(+)	28,162,261
Non Real	Count	Value		
Personal Property:	11	13,632,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				13,632,640
				214,527,356
Ag	Non Exempt	Exempt		
Total Productivity Market:	148,485,185	0		
Ag Use:	1,260,890	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	147,224,295	0		67,303,061
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,170,918
			Net Taxable	=
				53,750,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	278,548	178,548	1,270.44	1,270.44	2		
OV65	5,246,251	3,980,709	18,905.15	19,018.62	29		
Total	5,524,799	4,159,257	20,175.59	20,289.06	31	Freeze Taxable	(-)
Tax Rate	0.9289000						4,159,257
						Freeze Adjusted Taxable	=
							49,590,964

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 480,826.05 = 49,590,964 * (0.9289000 / 100) + 20,175.59

Certified Estimate of Market Value: 213,223,606
 Certified Estimate of Taxable Value: 53,310,161

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

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	2	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	433,365	433,365
EX-XR	3	0	7,396,660	7,396,660
EX-XV	1	0	41,280	41,280
EX366	1	0	610	610
HS	55	0	1,979,641	1,979,641
OV65	30	0	245,562	245,562
SO	1	19,800	0	19,800
Totals		19,800	10,151,118	10,170,918

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.6490	\$0	\$910,290	\$645,858
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$75,560	\$75,560
D1	QUALIFIED OPEN-SPACE LAND	206	17,593.7900	\$0	\$145,154,005	\$1,203,726
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$3,380	\$1,860,100	\$1,841,513
E	RURAL LAND, NON QUALIFIED OPE	187	967.8278	\$738,010	\$39,083,311	\$33,553,250
F1	COMMERCIAL REAL PROPERTY	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,290	\$17,290
J6	PIPELAND COMPANY	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$125,870	\$125,870
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$4,690	\$1,182,470	\$885,294
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$7,438,550	\$0
	Totals		19,432.4788	\$746,080	\$209,927,936	\$52,428,851

2023 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	557.7200	\$0	\$3,331,180	\$53,130
E	RURAL LAND, NON QUALIFIED OPE	4	32.3270	\$860	\$1,268,240	\$1,268,240
	Totals		590.0470	\$860	\$4,599,420	\$1,321,370

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.6490	\$0	\$910,290	\$645,858
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$75,560	\$75,560
D1	QUALIFIED OPEN-SPACE LAND	208	18,151.5100	\$0	\$148,485,185	\$1,256,856
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$3,380	\$1,860,100	\$1,841,513
E	RURAL LAND, NON QUALIFIED OPE	191	1,000.1548	\$738,870	\$40,351,551	\$34,821,490
F1	COMMERCIAL REAL PROPERTY	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,290	\$17,290
J6	PIPELAND COMPANY	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$125,870	\$125,870
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$4,690	\$1,182,470	\$885,294
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$7,438,550	\$0
	Totals		20,022.5258	\$746,940	\$214,527,356	\$53,750,221

2023 CERTIFIED TOTALS

Property Count: 315

SWA - Waelder ISD
ARB Approved Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$501,870	\$337,758
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.6490	\$0	\$408,420	\$308,100
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$75,560	\$75,560
D1	RANCH LAND - QUALIFIED AG LAND	206	17,593.7900	\$0	\$145,154,005	\$1,203,726
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$3,380	\$1,860,100	\$1,841,513
E	RESIDENTIAL ON NON-QUALIFIED A	101	134.5821	\$711,810	\$24,103,264	\$19,345,192
E1	NON-RESIDENTIAL ON NON-QUALIF	38	37.3200	\$25,710	\$1,538,773	\$1,469,842
E2	MOBILE HOMES ON RURAL LAND	69	136.9520	\$490	\$4,139,876	\$3,441,840
E3	RURAL LAND NON-QUALIFIED AG	53	658.9737	\$0	\$9,301,398	\$9,296,375
F1	REAL - COMMERCIAL	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$17,290	\$17,290
J6	PIPELINES	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$117,340	\$117,340
L3	LEASED EQUIPMENT	2		\$0	\$8,530	\$8,530
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$4,690	\$1,182,470	\$885,294
X	EXEMPT	5	858.6120	\$0	\$7,438,550	\$0
	Totals		19,432.4788	\$746,080	\$209,927,936	\$52,428,850

2023 CERTIFIED TOTALS

Property Count: 5

SWA - Waelder ISD
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	557.7200	\$0	\$3,331,180	\$53,130
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$860	\$453,380	\$453,380
E2	MOBILE HOMES ON RURAL LAND	1	3.7770	\$0	\$305,360	\$305,360
E3	RURAL LAND NON-QUALIFIED AG	2	27.5500	\$0	\$509,500	\$509,500
Totals			590.0470	\$860	\$4,599,420	\$1,321,370

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$501,870	\$337,758
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.6490	\$0	\$408,420	\$308,100
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$75,560	\$75,560
D1	RANCH LAND - QUALIFIED AG LAND	208	18,151.5100	\$0	\$148,485,185	\$1,256,856
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$3,380	\$1,860,100	\$1,841,513
E	RESIDENTIAL ON NON-QUALIFIED A	102	135.5821	\$712,670	\$24,556,644	\$19,798,572
E1	NON-RESIDENTIAL ON NON-QUALIF	38	37.3200	\$25,710	\$1,538,773	\$1,469,842
E2	MOBILE HOMES ON RURAL LAND	70	140.7290	\$490	\$4,445,236	\$3,747,200
E3	RURAL LAND NON-QUALIFIED AG	55	686.5237	\$0	\$9,810,898	\$9,805,875
F1	REAL - COMMERCIAL	4	4.0000	\$0	\$591,620	\$591,620
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$394,890	\$394,890
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$17,290	\$17,290
J6	PIPELINES	4		\$0	\$13,093,980	\$13,093,980
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$117,340	\$117,340
L3	LEASED EQUIPMENT	2		\$0	\$8,530	\$8,530
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$4,690	\$1,182,470	\$885,294
X	EXEMPT	5	858.6120	\$0	\$7,438,550	\$0
	Totals		20,022.5258	\$746,940	\$214,527,356	\$53,750,220

2023 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET: **\$746,940**
TOTAL NEW VALUE TAXABLE: **\$746,940**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2022 Market Value	\$2,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,610

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$20,000
NEW EXEMPTIONS VALUE LOSS				\$22,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$22,610

New Ag / Timber Exemptions

2022 Market Value	\$113,336	Count: 1
2023 Ag/Timber Use	\$1,190	
NEW AG / TIMBER VALUE LOSS	\$112,146	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$265,647	\$103,472	\$162,175
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$244,940	\$88,757	\$156,183

2023 CERTIFIED TOTALS

SWA - Waelder ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$4,599,420.00	\$881,310

2023 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2023 10:54:05AM

Land			Value			
Homesite:			31,366,160			
Non Homesite:			110,588,319			
Ag Market:			559,074,431			
Timber Market:			1,626,780	Total Land	(+)	
					702,655,690	
Improvement			Value			
Homesite:			78,067,253			
Non Homesite:			87,539,031	Total Improvements	(+)	
					165,606,284	
Non Real	Count			Value		
Personal Property:	58		22,030,220			
Mineral Property:	1,152		2,095,350			
Autos:	0		0	Total Non Real	(+)	
					24,125,570	
				Market Value	=	
					892,387,544	
Ag	Non Exempt			Exempt		
Total Productivity Market:	560,701,211		0			
Ag Use:	4,153,392		0	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	556,530,669		0		335,856,875	
				Homestead Cap	(-)	
					26,647,280	
				Assessed Value	=	
					309,209,595	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	15,746,398	
				Net Taxable	=	
					293,463,197	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,960.85 = 293,463,197 * (0.003735 / 100)

Certified Estimate of Market Value:	892,387,544
Certified Estimate of Taxable Value:	293,463,197

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

2023 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	1	0	12,000	12,000
DV3	5	0	44,000	44,000
DV4	17	0	157,304	157,304
DVHS	15	0	5,023,457	5,023,457
EX-XR	8	0	7,681,900	7,681,900
EX-XV	15	0	2,606,429	2,606,429
EX366	627	0	45,018	45,018
SO	7	111,290	0	111,290
Totals		111,290	15,635,108	15,746,398

2023 CERTIFIED TOTALS

Property Count: 33

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

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Land			Value			
Homesite:			200,270			
Non Homesite:			7,594,240			
Ag Market:			10,532,660			
Timber Market:			0	Total Land	(+)	
					18,327,170	
Improvement			Value			
Homesite:			1,274,070			
Non Homesite:			2,603,042	Total Improvements	(+)	
					3,877,112	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					22,204,282	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,532,660		0			
Ag Use:	127,350		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	10,405,310		0		11,798,972	
				Homestead Cap	(-)	
					265,752	
				Assessed Value	=	
					11,533,220	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					11,533,220	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 430.77 = 11,533,220 * (0.003735 / 100)

Certified Estimate of Market Value:	16,232,063
Certified Estimate of Taxable Value:	7,552,763
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

WGPU - Gonzales County Underground Water Consv District

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 2,889

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2023 10:54:05AM

Land			Value			
Homesite:			31,566,430			
Non Homesite:			118,182,559			
Ag Market:			569,607,091			
Timber Market:			1,626,780	Total Land	(+)	
					720,982,860	
Improvement			Value			
Homesite:			79,341,323			
Non Homesite:			90,142,073	Total Improvements	(+)	
					169,483,396	
Non Real	Count			Value		
Personal Property:	58		22,030,220			
Mineral Property:	1,152		2,095,350			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					914,591,826	
Ag	Non Exempt			Exempt		
Total Productivity Market:	571,233,871		0			
Ag Use:	4,280,742		0	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	566,935,979		0		347,655,847	
				Homestead Cap	(-)	
					26,913,032	
				Assessed Value	=	
					320,742,815	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	15,746,398	
				Net Taxable	=	
					304,996,417	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,391.62 = 304,996,417 * (0.003735 / 100)

Certified Estimate of Market Value:	908,619,607
Certified Estimate of Taxable Value:	301,015,960

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

2023 CERTIFIED TOTALS

Property Count: 2,889

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV2	1	0	12,000	12,000
DV3	5	0	44,000	44,000
DV4	17	0	157,304	157,304
DVHS	15	0	5,023,457	5,023,457
EX-XR	8	0	7,681,900	7,681,900
EX-XV	15	0	2,606,429	2,606,429
EX366	627	0	45,018	45,018
SO	7	111,290	0	111,290
	Totals	111,290	15,635,108	15,746,398

2023 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46	75.2048	\$10,930	\$11,484,380	\$9,781,343
C1	VACANT LOTS AND LAND TRACTS	18	34.9690	\$0	\$1,225,348	\$1,213,348
D1	QUALIFIED OPEN-SPACE LAND	851	60,445.9364	\$0	\$560,701,211	\$4,145,194
D2	IMPROVEMENTS ON QUALIFIED OP	264		\$206,510	\$7,946,101	\$7,888,618
E	RURAL LAND, NON QUALIFIED OPE	1,026	6,361.7550	\$7,387,761	\$263,636,600	\$234,280,027
F1	COMMERCIAL REAL PROPERTY	9	18.7338	\$794,330	\$2,696,845	\$2,696,749
G1	OIL AND GAS	536		\$0	\$2,061,453	\$2,061,453
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,592,370	\$2,592,370
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$168,280	\$168,280
J5	RAILROAD	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELAND COMPANY	12		\$0	\$15,636,020	\$15,636,020
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,581,280	\$1,581,280
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$98,440	\$98,440
M1	TANGIBLE OTHER PERSONAL, MOB	124		\$647,530	\$9,393,539	\$8,487,746
O	RESIDENTIAL INVENTORY	22	43.0020	\$0	\$890,300	\$890,300
X	TOTALLY EXEMPT PROPERTY	650	887.8830	\$0	\$10,333,347	\$0
	Totals		67,867.4840	\$9,047,061	\$892,387,544	\$293,463,198

2023 CERTIFIED TOTALS

Property Count: 33

WGPU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	2.9200	\$0	\$135,760	\$135,760
D1	QUALIFIED OPEN-SPACE LAND	13	1,464.2710	\$0	\$10,532,660	\$127,350
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$129,430	\$129,430
E	RURAL LAND, NON QUALIFIED OPE	27	572.4790	\$352,850	\$11,297,312	\$11,031,560
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$109,120	\$109,120
	Totals		2,039.6700	\$352,850	\$22,204,282	\$11,533,220

2023 CERTIFIED TOTALS

Property Count: 2,889

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46	75.2048	\$10,930	\$11,484,380	\$9,781,343
C1	VACANT LOTS AND LAND TRACTS	20	37.8890	\$0	\$1,361,108	\$1,349,108
D1	QUALIFIED OPEN-SPACE LAND	864	61,910.2074	\$0	\$571,233,871	\$4,272,544
D2	IMPROVEMENTS ON QUALIFIED OP	268		\$206,510	\$8,075,531	\$8,018,048
E	RURAL LAND, NON QUALIFIED OPE	1,053	6,934.2340	\$7,740,611	\$274,933,912	\$245,311,587
F1	COMMERCIAL REAL PROPERTY	9	18.7338	\$794,330	\$2,696,845	\$2,696,749
G1	OIL AND GAS	536		\$0	\$2,061,453	\$2,061,453
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,592,370	\$2,592,370
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$168,280	\$168,280
J5	RAILROAD	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELAND COMPANY	12		\$0	\$15,636,020	\$15,636,020
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,581,280	\$1,581,280
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$98,440	\$98,440
M1	TANGIBLE OTHER PERSONAL, MOB	125		\$647,530	\$9,502,659	\$8,596,866
O	RESIDENTIAL INVENTORY	22	43.0020	\$0	\$890,300	\$890,300
X	TOTALLY EXEMPT PROPERTY	650	887.8830	\$0	\$10,333,347	\$0
	Totals		69,907.1540	\$9,399,911	\$914,591,826	\$304,996,418

2023 CERTIFIED TOTALS

Property Count: 2,856

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	22	40.0398	\$0	\$7,197,296	\$5,836,591
A2 RESIDENTIAL MOBILE HOME ON OW	24	35.1650	\$9,700	\$4,168,650	\$3,844,360
A9 RESIDENTIAL MISC / NON-RESIDENTI	17		\$1,230	\$118,434	\$100,392
C VACANT RESIDENTIAL LOTS - INSI	1	1.0010	\$0	\$57,600	\$57,600
C1 VACANT RESIDENTIAL LOTS - OUTS	17	33.9680	\$0	\$1,167,748	\$1,155,748
D1 RANCH LAND - QUALIFIED AG LAND	849	60,357.6114	\$0	\$559,245,846	\$4,307,729
D2 NON-RESIDENTIAL IMPRVS ON QUAL	264		\$206,510	\$7,946,101	\$7,888,618
D4 TIMBERLAND - QUALIFIED AG LAND	3	111.3170	\$0	\$1,626,780	\$8,880
E RESIDENTIAL ON NON-QUALIFIED A	534	1,179.4152	\$5,100,271	\$142,006,847	\$119,492,263
E1 NON-RESIDENTIAL ON NON-QUALIF	295	82.8220	\$493,290	\$7,403,134	\$7,083,950
E2 MOBILE HOMES ON RURAL LAND	433	779.9145	\$1,794,200	\$44,473,786	\$38,030,500
E3 RURAL LAND NON-QUALIFIED AG	294	4,296.6113	\$0	\$69,581,418	\$69,501,900
F1 REAL - COMMERCIAL	9	18.7338	\$794,330	\$2,696,845	\$2,696,749
G1 OIL, GAS AND MINERAL RESERVES	536		\$0	\$2,061,453	\$2,061,453
J3 ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,592,370	\$2,592,370
J4 TELEPHONE COMPANIES (INCLD CO	4		\$0	\$168,280	\$168,280
J5 RAILROADS	1		\$0	\$1,942,030	\$1,942,030
J6 PIPELINES	12		\$0	\$15,636,020	\$15,636,020
L1 COMMERCIAL PERSONAL PROPER	6		\$0	\$1,406,730	\$1,406,730
L2 INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$98,440	\$98,440
L3 LEASED EQUIPMENT	6		\$0	\$48,180	\$48,180
L5 VEHICLES - INCOME PRODUCING CO	10		\$0	\$126,370	\$126,370
M1 MOBILE HOME ONLY ON NON-OWNE	124		\$647,530	\$9,393,539	\$8,487,746
O REAL PROPERTY INVENTORY - RES	22	43.0020	\$0	\$890,300	\$890,300
X EXEMPT	650	887.8830	\$0	\$10,333,347	\$0
Totals		67,867.4840	\$9,047,061	\$892,387,544	\$293,463,199

2023 CERTIFIED TOTALS

Property Count: 33

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	2	2.9200	\$0	\$135,760	\$135,760
D1	RANCH LAND - QUALIFIED AG LAND	13	1,464.2710	\$0	\$10,532,660	\$127,350
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$0	\$129,430	\$129,430
E	RESIDENTIAL ON NON-QUALIFIED A	15	29.8660	\$347,440	\$4,293,802	\$4,041,068
E1	NON-RESIDENTIAL ON NON-QUALIF	10	32.2710	\$5,410	\$636,760	\$623,742
E2	MOBILE HOMES ON RURAL LAND	2	5.7770	\$0	\$359,220	\$359,220
E3	RURAL LAND NON-QUALIFIED AG	12	504.5650	\$0	\$6,007,530	\$6,007,530
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$109,120	\$109,120
	Totals		2,039.6700	\$352,850	\$22,204,282	\$11,533,220

2023 CERTIFIED TOTALSWGCU - Gonzales County Underground Water Consv District
Grand Totals

Property Count: 2,889

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	22	40.0398	\$0	\$7,197,296	\$5,836,591
A2	RESIDENTIAL MOBILE HOME ON OW	24	35.1650	\$9,700	\$4,168,650	\$3,844,360
A9	RESIDENTIAL MISC / NON-RESIDENTI	17		\$1,230	\$118,434	\$100,392
C	VACANT RESIDENTIAL LOTS - INSI	1	1.0010	\$0	\$57,600	\$57,600
C1	VACANT RESIDENTIAL LOTS - OUTS	19	36.8880	\$0	\$1,303,508	\$1,291,508
D1	RANCH LAND - QUALIFIED AG LAND	862	61,821.8824	\$0	\$569,778,506	\$4,435,079
D2	NON-RESIDENTIAL IMPRVS ON QUAL	268		\$206,510	\$8,075,531	\$8,018,048
D4	TIMBERLAND - QUALIFIED AG LAND	3	111.3170	\$0	\$1,626,780	\$8,880
E	RESIDENTIAL ON NON-QUALIFIED A	549	1,209.2812	\$5,447,711	\$146,300,649	\$123,533,331
E1	NON-RESIDENTIAL ON NON-QUALIF	305	115.0930	\$498,700	\$8,039,894	\$7,707,692
E2	MOBILE HOMES ON RURAL LAND	435	785.6915	\$1,794,200	\$44,833,006	\$38,389,720
E3	RURAL LAND NON-QUALIFIED AG	306	4,801.1763	\$0	\$75,588,948	\$75,509,430
F1	REAL - COMMERCIAL	9	18.7338	\$794,330	\$2,696,845	\$2,696,749
G1	OIL, GAS AND MINERAL RESERVES	536		\$0	\$2,061,453	\$2,061,453
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,592,370	\$2,592,370
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$168,280	\$168,280
J5	RAILROADS	1		\$0	\$1,942,030	\$1,942,030
J6	PIPELINES	12		\$0	\$15,636,020	\$15,636,020
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$1,406,730	\$1,406,730
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$98,440	\$98,440
L3	LEASED EQUIPMENT	6		\$0	\$48,180	\$48,180
L5	VEHICLES - INCOME PRODUCING CO	10		\$0	\$126,370	\$126,370
M1	MOBILE HOME ONLY ON NON-OWNE	125		\$647,530	\$9,502,659	\$8,596,866
O	REAL PROPERTY INVENTORY - RES	22	43.0020	\$0	\$890,300	\$890,300
X	EXEMPT	650	887.8830	\$0	\$10,333,347	\$0
	Totals		69,907.1540	\$9,399,911	\$914,591,826	\$304,996,419

2023 CERTIFIED TOTALS

Property Count: 2,889

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET: **\$9,399,911**
TOTAL NEW VALUE TAXABLE: **\$9,389,871**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	62	2022 Market Value	\$17,147
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,147

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$17,147

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$17,147

New Ag / Timber Exemptions

2022 Market Value \$2,718,963 Count: 6
2023 Ag/Timber Use \$46,480
NEW AG / TIMBER VALUE LOSS \$2,672,483

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
382	\$265,390	\$68,145	\$197,245
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$297,459	\$77,411	\$220,048

2023 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$22,204,282.00	\$7,552,763

2023 CERTIFIED TOTALS

Property Count: 26,301

WPC - Plum Creek Conservation District
ARB Approved Totals

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Land		Value		
Homesite:		403,332,694		
Non Homesite:		810,952,424		
Ag Market:		1,931,003,252		
Timber Market:		0	Total Land	(+) 3,145,288,370
Improvement		Value		
Homesite:		1,099,342,490		
Non Homesite:		1,017,805,435	Total Improvements	(+) 2,117,147,925
Non Real		Count	Value	
Personal Property:	1,242		178,642,870	
Mineral Property:	10,566		61,888,180	
Autos:	0		0	
			Total Non Real	(+) 240,531,050
			Market Value	= 5,502,967,345
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,931,003,252		0	
Ag Use:	11,543,192		0	Productivity Loss (-) 1,919,460,060
Timber Use:	0		0	Appraised Value = 3,583,507,285
Productivity Loss:	1,919,460,060		0	Homestead Cap (-) 386,065,148
				Assessed Value = 3,197,442,137
				Total Exemptions Amount (Breakdown on Next Page) (-) 300,468,719
				Net Taxable = 2,896,973,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 469,309.69 = 2,896,973,418 * (0.016200 / 100)

Certified Estimate of Market Value: 5,502,967,345
 Certified Estimate of Taxable Value: 2,896,973,418

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

2023 CERTIFIED TOTALS

Property Count: 26,301

WPC - Plum Creek Conservation District
ARB Approved Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	385,151	385,151
DV1S	1	0	5,000	5,000
DV2	34	0	300,051	300,051
DV2S	1	0	7,500	7,500
DV3	46	0	433,567	433,567
DV3S	1	0	0	0
DV4	138	0	1,092,964	1,092,964
DV4S	9	0	90,559	90,559
DVHS	115	0	36,006,376	36,006,376
DVHSS	1	0	204,369	204,369
EX	13	0	3,922,570	3,922,570
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,777,510	3,777,510
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	18	0	8,018,110	8,018,110
EX-XU	3	0	1,755,760	1,755,760
EX-XV	373	0	222,293,951	222,293,951
EX366	3,084	0	408,342	408,342
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	2,032	18,734,285	0	18,734,285
OV65S	12	109,667	0	109,667
PC	1	3,293	0	3,293
SO	54	857,024	0	857,024
Totals		20,320,279	280,148,440	300,468,719

2023 CERTIFIED TOTALS

Property Count: 490

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/21/2023 10:54:05AM

Land		Value			
Homesite:		6,971,371			
Non Homesite:		66,028,015			
Ag Market:		108,151,983			
Timber Market:		0		Total Land	(+) 181,151,369
Improvement		Value			
Homesite:		22,959,466			
Non Homesite:		88,010,562		Total Improvements	(+) 110,970,028
Non Real		Count	Value		
Personal Property:	4	1,012,600			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,012,600
				Market Value	= 293,133,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,151,983	0			
Ag Use:	747,661	0		Productivity Loss	(-) 107,404,322
Timber Use:	0	0		Appraised Value	= 185,729,675
Productivity Loss:	107,404,322	0		Homestead Cap	(-) 5,362,533
				Assessed Value	= 180,367,142
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,861,387
				Net Taxable	= 177,505,755

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,755.93 = 177,505,755 * (0.016200 / 100)

Certified Estimate of Market Value:	201,227,947
Certified Estimate of Taxable Value:	131,041,231
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 490

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,612,110	2,612,110
EX366	2	0	1,480	1,480
OV65	22	208,207	0	208,207
SO	2	39,590	0	39,590
	Totals	247,797	2,613,590	2,861,387

2023 CERTIFIED TOTALS

Property Count: 26,791

WPC - Plum Creek Conservation District
Grand Totals

7/21/2023 10:54:05AM

Land		Value			
Homesite:		410,304,065			
Non Homesite:		876,980,439			
Ag Market:		2,039,155,235			
Timber Market:		0	Total Land	(+)	3,326,439,739
Improvement		Value			
Homesite:		1,122,301,956			
Non Homesite:		1,105,815,997	Total Improvements	(+)	2,228,117,953
Non Real		Count	Value		
Personal Property:	1,246		179,655,470		
Mineral Property:	10,566		61,888,180		
Autos:	0		0		
			Total Non Real	(+)	241,543,650
			Market Value	=	5,796,101,342
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,039,155,235		0		
Ag Use:	12,290,853		0	Productivity Loss	(-) 2,026,864,382
Timber Use:	0		0	Appraised Value	= 3,769,236,960
Productivity Loss:	2,026,864,382		0	Homestead Cap	(-) 391,427,681
				Assessed Value	= 3,377,809,279
				Total Exemptions Amount (Breakdown on Next Page)	(-) 303,330,106
				Net Taxable	= 3,074,479,173

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 498,065.63 = 3,074,479,173 * (0.016200 / 100)

Certified Estimate of Market Value: 5,704,195,292
 Certified Estimate of Taxable Value: 3,028,014,649

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

2023 CERTIFIED TOTALS

Property Count: 26,791

WPC - Plum Creek Conservation District
Grand Totals

7/21/2023

10:54:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	385,151	385,151
DV1S	1	0	5,000	5,000
DV2	34	0	300,051	300,051
DV2S	1	0	7,500	7,500
DV3	46	0	433,567	433,567
DV3S	1	0	0	0
DV4	138	0	1,092,964	1,092,964
DV4S	9	0	90,559	90,559
DVHS	115	0	36,006,376	36,006,376
DVHSS	1	0	204,369	204,369
EX	13	0	3,922,570	3,922,570
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,777,510	3,777,510
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	18	0	8,018,110	8,018,110
EX-XU	3	0	1,755,760	1,755,760
EX-XV	374	0	224,906,061	224,906,061
EX366	3,086	0	409,822	409,822
FR	2	616,010	0	616,010
HT	2	0	0	0
OV65	2,054	18,942,492	0	18,942,492
OV65S	12	109,667	0	109,667
PC	1	3,293	0	3,293
SO	56	896,614	0	896,614
Totals		20,568,076	282,762,030	303,330,106

2023 CERTIFIED TOTALS

Property Count: 26,301

WPC - Plum Creek Conservation District
ARB Approved Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,725	2,475.4452	\$42,466,280	\$1,504,289,806	\$1,216,808,799
B	MULTIFAMILY RESIDENCE	200	82.7340	\$3,392,160	\$89,188,888	\$87,983,066
C1	VACANT LOTS AND LAND TRACTS	1,338	824.7513	\$0	\$98,578,986	\$98,552,234
D1	QUALIFIED OPEN-SPACE LAND	2,406	136,939.4071	\$0	\$1,931,003,252	\$11,528,226
D2	IMPROVEMENTS ON QUALIFIED OP	789		\$1,088,381	\$33,103,897	\$32,843,538
E	RURAL LAND, NON QUALIFIED OPE	3,529	16,572.9810	\$36,607,290	\$1,017,625,898	\$868,423,658
F1	COMMERCIAL REAL PROPERTY	621	912.3512	\$6,399,220	\$234,264,525	\$234,245,364
F2	INDUSTRIAL AND MANUFACTURIN	17	101.7008	\$25,400	\$18,702,962	\$18,702,962
G1	OIL AND GAS	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROAD	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELAND COMPANY	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPE	857		\$0	\$81,069,310	\$80,450,007
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$15,019,970	\$15,019,970
M1	TANGIBLE OTHER PERSONAL, MOB	990		\$11,121,520	\$75,990,057	\$69,908,701
O	RESIDENTIAL INVENTORY	645	105.3667	\$7,202,310	\$20,058,970	\$20,058,970
S	SPECIAL INVENTORY TAX	19		\$0	\$5,260,840	\$5,260,840
X	TOTALLY EXEMPT PROPERTY	3,503	2,006.8209	\$974,920	\$241,622,903	\$0
	Totals		160,021.5582	\$109,277,481	\$5,502,967,345	\$2,896,973,416

2023 CERTIFIED TOTALS

Property Count: 490

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/21/2023 10:54:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114	77.6013	\$1,274,080	\$33,499,396	\$30,645,648
B	MULTIFAMILY RESIDENCE	15	23.3490	\$0	\$15,643,616	\$15,643,616
C1	VACANT LOTS AND LAND TRACTS	79	57.1775	\$0	\$7,949,591	\$7,949,591
D1	QUALIFIED OPEN-SPACE LAND	105	7,420.0810	\$0	\$108,151,851	\$747,661
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$79,320	\$715,230	\$715,230
E	RURAL LAND, NON QUALIFIED OPE	144	1,119.2666	\$1,409,780	\$52,998,692	\$50,383,104
F1	COMMERCIAL REAL PROPERTY	75	132.6395	\$5,079,920	\$66,040,261	\$66,040,261
F2	INDUSTRIAL AND MANUFACTURIN	4	7.2080	\$0	\$3,328,800	\$3,328,800
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$53,580	\$1,033,650	\$892,524
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	3	7.1200	\$0	\$2,613,590	\$0
	Totals		8,844.5999	\$8,028,030	\$293,133,997	\$177,505,755

2023 CERTIFIED TOTALS

Property Count: 26,791

WPC - Plum Creek Conservation District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,839	2,553.0465	\$43,740,360	\$1,537,789,202	\$1,247,454,447
B	MULTIFAMILY RESIDENCE	215	106.0830	\$3,392,160	\$104,832,504	\$103,626,682
C1	VACANT LOTS AND LAND TRACTS	1,417	881.9288	\$0	\$106,528,577	\$106,501,825
D1	QUALIFIED OPEN-SPACE LAND	2,511	144,359.4881	\$0	\$2,039,155,103	\$12,275,887
D2	IMPROVEMENTS ON QUALIFIED OP	825		\$1,167,701	\$33,819,127	\$33,558,768
E	RURAL LAND, NON QUALIFIED OPE	3,673	17,692.2476	\$38,017,070	\$1,070,624,590	\$918,806,762
F1	COMMERCIAL REAL PROPERTY	696	1,044.9907	\$11,479,140	\$300,304,786	\$300,285,625
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$25,400	\$22,031,762	\$22,031,762
G1	OIL AND GAS	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROAD	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELAND COMPANY	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPE	859		\$0	\$82,080,430	\$81,461,127
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$15,019,970	\$15,019,970
M1	TANGIBLE OTHER PERSONAL, MOB	1,003		\$11,175,100	\$77,023,707	\$70,801,225
O	RESIDENTIAL INVENTORY	646	105.5237	\$7,333,660	\$20,207,170	\$20,207,170
S	SPECIAL INVENTORY TAX	19		\$0	\$5,260,840	\$5,260,840
X	TOTALLY EXEMPT PROPERTY	3,506	2,013.9409	\$974,920	\$244,236,493	\$0
	Totals		168,866.1581	\$117,305,511	\$5,796,101,342	\$3,074,479,171

2023 CERTIFIED TOTALS

Property Count: 26,301

WPC - Plum Creek Conservation District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,650	1,648.1540	\$36,744,380	\$1,346,949,032	\$1,075,611,586
A2	RESIDENTIAL MOBILE HOME ON OW	1,064	798.8197	\$4,929,360	\$150,199,035	\$134,697,812
A9	RESIDENTIAL MISC / NON-RESIDENTI	590	28.4715	\$792,540	\$7,141,739	\$6,499,401
B2	MULTI-FAMILY - DUPLEX	166	25.8185	\$907,720	\$47,619,972	\$46,624,059
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	9	1.4497	\$864,680	\$3,933,585	\$3,933,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,145,179	\$1,935,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.0127	\$1,240	\$2,894,215	\$2,894,215
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	12.9430	\$0	\$5,870,286	\$5,870,286
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.1700	\$1,598,000	\$13,746,085	\$13,746,085
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	820	316.4681	\$0	\$49,455,093	\$49,428,341
C1	VACANT RESIDENTIAL LOTS - OUTS	429	368.8209	\$0	\$36,408,952	\$36,408,952
C3	VACANT COMMERCIAL LOTS	89	139.4623	\$0	\$12,714,941	\$12,714,941
D1	RANCH LAND - QUALIFIED AG LAND	2,291	127,412.2055	\$0	\$1,755,266,160	\$10,058,227
D2	NON-RESIDENTIAL IMPRVS ON QUAL	789		\$1,088,381	\$33,103,897	\$32,843,538
D3	FARMLAND - QUALIFIED AG LAND	158	9,608.9777	\$0	\$176,785,712	\$2,518,619
E	RESIDENTIAL ON NON-QUALIFIED A	1,698	3,457.6597	\$24,477,490	\$550,199,924	\$440,358,811
E1	NON-RESIDENTIAL ON NON-QUALIF	1,117	376.4632	\$1,785,470	\$33,188,700	\$31,284,598
E2	MOBILE HOMES ON RURAL LAND	1,507	2,641.4327	\$10,344,330	\$199,143,124	\$162,036,692
E3	RURAL LAND NON-QUALIFIED AG	913	10,015.6494	\$0	\$234,045,530	\$233,694,938
F1	REAL - COMMERCIAL	621	912.3512	\$6,399,220	\$234,264,525	\$234,245,363
F2	REAL - INDUSTRIAL	17	101.7008	\$25,400	\$18,702,962	\$18,702,962
G1	OIL, GAS AND MINERAL RESERVES	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROADS	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELINES	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPER	499		\$0	\$66,645,450	\$66,026,147
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$15,019,970	\$15,019,970
L3	LEASED EQUIPMENT	133		\$0	\$4,691,780	\$4,691,780
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	231		\$0	\$9,677,930	\$9,677,930
M1	MOBILE HOME ONLY ON NON-OWNE	990		\$11,121,520	\$75,990,057	\$69,908,701
O	REAL PROPERTY INVENTORY - RES	645	105.3667	\$7,202,310	\$20,058,970	\$20,058,970
S	SPECIAL INVENTORY	19		\$0	\$5,260,840	\$5,260,840
X	EXEMPT	3,503	2,006.8209	\$974,920	\$241,622,903	\$0
	Totals		160,021.5583	\$109,277,481	\$5,502,967,345	\$2,896,973,416

2023 CERTIFIED TOTALS

Property Count: 490

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	101	62.5973	\$1,269,720	\$31,179,026	\$28,345,919
A2	RESIDENTIAL MOBILE HOME ON OW	14	15.0040	\$1,380	\$2,134,270	\$2,124,270
A9	RESIDENTIAL MISC / NON-RESIDENTI	16		\$2,980	\$186,100	\$175,459
B2	MULTI-FAMILY - DUPLEX	7		\$0	\$1,625,640	\$1,625,640
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.6430	\$0	\$2,749,979	\$2,749,979
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	46	14.7090	\$0	\$3,686,930	\$3,686,930
C1	VACANT RESIDENTIAL LOTS - OUTS	16	15.0918	\$0	\$563,131	\$563,131
C3	VACANT COMMERCIAL LOTS	17	27.3767	\$0	\$3,699,530	\$3,699,530
D1	RANCH LAND - QUALIFIED AG LAND	95	6,241.2120	\$0	\$91,282,010	\$461,191
D2	NON-RESIDENTIAL IMPRVS ON QUAL	36		\$79,320	\$715,230	\$715,230
D3	FARMLAND - QUALIFIED AG LAND	16	1,178.8792	\$0	\$16,870,633	\$287,130
E	RESIDENTIAL ON NON-QUALIFIED A	68	133.7120	\$874,100	\$23,891,959	\$21,619,306
E1	NON-RESIDENTIAL ON NON-QUALIF	34	2.0000	\$27,970	\$726,830	\$693,590
E2	MOBILE HOMES ON RURAL LAND	49	83.8660	\$507,710	\$6,084,500	\$5,789,541
E3	RURAL LAND NON-QUALIFIED AG	58	899.6784	\$0	\$22,294,611	\$22,280,007
F1	REAL - COMMERCIAL	75	132.6395	\$5,079,920	\$66,040,261	\$66,040,261
F2	REAL - INDUSTRIAL	4	7.2080	\$0	\$3,328,800	\$3,328,800
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$53,580	\$1,033,650	\$892,524
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	3	7.1200	\$0	\$2,613,590	\$0
	Totals		8,844.5999	\$8,028,030	\$293,133,997	\$177,505,755

2023 CERTIFIED TOTALS

Property Count: 26,791

WPC - Plum Creek Conservation District
Grand Totals

7/21/2023 10:54:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,751	1,710.7513	\$38,014,100	\$1,378,128,058	\$1,103,957,505
A2	RESIDENTIAL MOBILE HOME ON OW	1,078	813.8237	\$4,930,740	\$152,333,305	\$136,822,082
A9	RESIDENTIAL MISC / NON-RESIDENTI	606	28.4715	\$795,520	\$7,327,839	\$6,674,860
B2	MULTI-FAMILY - DUPLEX	173	25.8185	\$907,720	\$49,245,612	\$48,249,699
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	9	1.4497	\$864,680	\$3,933,585	\$3,933,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,145,179	\$1,935,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$1,240	\$5,644,194	\$5,644,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$0	\$8,276,749	\$8,276,749
BE	MULTI-FAMILY - APTS 51-100 UNITS	8	41.4530	\$1,598,000	\$22,607,619	\$22,607,619
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	866	331.1771	\$0	\$53,142,023	\$53,115,271
C1	VACANT RESIDENTIAL LOTS - OUTS	445	383.9127	\$0	\$36,972,083	\$36,972,083
C3	VACANT COMMERCIAL LOTS	106	166.8390	\$0	\$16,414,471	\$16,414,471
D1	RANCH LAND - QUALIFIED AG LAND	2,386	133,653.4175	\$0	\$1,846,548,170	\$10,519,418
D2	NON-RESIDENTIAL IMPRVS ON QUAL	825		\$1,167,701	\$33,819,127	\$33,558,768
D3	FARMLAND - QUALIFIED AG LAND	174	10,787.8569	\$0	\$193,656,345	\$2,805,749
E	RESIDENTIAL ON NON-QUALIFIED A	1,766	3,591.3717	\$25,351,590	\$574,091,883	\$461,978,117
E1	NON-RESIDENTIAL ON NON-QUALIF	1,151	378.4632	\$1,813,440	\$33,915,530	\$31,978,188
E2	MOBILE HOMES ON RURAL LAND	1,556	2,725.2987	\$10,852,040	\$205,227,624	\$167,826,233
E3	RURAL LAND NON-QUALIFIED AG	971	10,915.3278	\$0	\$256,340,141	\$255,974,945
F1	REAL - COMMERCIAL	696	1,044.9907	\$11,479,140	\$300,304,786	\$300,285,624
F2	REAL - INDUSTRIAL	21	108.9088	\$25,400	\$22,031,762	\$22,031,762
G1	OIL, GAS AND MINERAL RESERVES	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROADS	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELINES	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPER	500		\$0	\$66,844,570	\$66,225,267
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$15,019,970	\$15,019,970
L3	LEASED EQUIPMENT	133		\$0	\$4,691,780	\$4,691,780
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	232		\$0	\$10,489,930	\$10,489,930
M1	MOBILE HOME ONLY ON NON-OWNE	1,003		\$11,175,100	\$77,023,707	\$70,801,225
O	REAL PROPERTY INVENTORY - RES	646	105.5237	\$7,333,660	\$20,207,170	\$20,207,170
S	SPECIAL INVENTORY	19		\$0	\$5,260,840	\$5,260,840
X	EXEMPT	3,506	2,013.9409	\$974,920	\$244,236,493	\$0
	Totals		168,866.1582	\$117,305,511	\$5,796,101,342	\$3,074,479,171

2023 CERTIFIED TOTALS

Property Count: 26,791

WPC - Plum Creek Conservation District
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$117,305,511
TOTAL NEW VALUE TAXABLE:	\$115,099,075

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$4,341,320
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,882,230
EX366	HOUSE BILL 366	507	2022 Market Value	\$166,128
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,504,458

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$8,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	8	\$81,978
DVHS	Disabled Veteran Homestead	3	\$834,374
OV65	OVER 65	98	\$916,513
PARTIAL EXEMPTIONS VALUE LOSS		115	\$1,884,865
NEW EXEMPTIONS VALUE LOSS			\$10,389,323

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,389,323

New Ag / Timber Exemptions

2022 Market Value	\$10,234,635	Count: 29
2023 Ag/Timber Use	\$154,440	
NEW AG / TIMBER VALUE LOSS	\$10,080,195	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,492	\$315,122	\$85,694	\$229,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,030	\$311,992	\$85,729	\$226,263

2023 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
490	\$293,133,997.00	\$131,041,231

2023 CERTIFIED TOTALS

Property Count: 26,299

WUG - Plum Creek Underground Water
ARB Approved Totals

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Land		Value			
Homesite:		403,332,694			
Non Homesite:		810,952,424			
Ag Market:		1,931,003,252			
Timber Market:		0		Total Land	(+) 3,145,288,370
Improvement		Value			
Homesite:		1,099,342,490			
Non Homesite:		1,017,805,435		Total Improvements	(+) 2,117,147,925
Non Real		Count	Value		
Personal Property:		1,240	178,305,430		
Mineral Property:		10,566	61,888,180		
Autos:		0	0	Total Non Real	(+) 240,193,610
				Market Value	= 5,502,629,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,931,003,252	0			
Ag Use:	11,543,192	0		Productivity Loss	(-) 1,919,460,060
Timber Use:	0	0		Appraised Value	= 3,583,169,845
Productivity Loss:	1,919,460,060	0		Homestead Cap	(-) 386,065,148
				Assessed Value	= 3,197,104,697
				Total Exemptions Amount (Breakdown on Next Page)	(-) 281,624,767
				Net Taxable	= 2,915,479,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 463,561.31 = 2,915,479,930 * (0.015900 / 100)

Certified Estimate of Market Value: 5,502,629,905
 Certified Estimate of Taxable Value: 2,915,479,930

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

2023 CERTIFIED TOTALS

Property Count: 26,299

WUG - Plum Creek Underground Water
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	385,151	385,151
DV1S	1	0	5,000	5,000
DV2	34	0	300,051	300,051
DV2S	1	0	7,500	7,500
DV3	46	0	433,567	433,567
DV3S	1	0	0	0
DV4	138	0	1,092,964	1,092,964
DV4S	9	0	90,559	90,559
DVHS	115	0	36,006,376	36,006,376
DVHSS	1	0	204,369	204,369
EX	13	0	3,922,570	3,922,570
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,777,510	3,777,510
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	18	0	8,018,110	8,018,110
EX-XU	3	0	1,755,760	1,755,760
EX-XV	373	0	222,293,951	222,293,951
EX366	3,084	0	408,342	408,342
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	54	857,024	0	857,024
Totals		1,476,327	280,148,440	281,624,767

2023 CERTIFIED TOTALS

Property Count: 490

WUG - Plum Creek Underground Water
Under ARB Review Totals

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Land		Value			
Homesite:		6,971,371			
Non Homesite:		66,028,015			
Ag Market:		108,151,983			
Timber Market:		0		Total Land	(+) 181,151,369
Improvement		Value			
Homesite:		22,959,466			
Non Homesite:		88,010,562		Total Improvements	(+) 110,970,028
Non Real		Count	Value		
Personal Property:		4	1,012,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,012,600
				Market Value	= 293,133,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,151,983	0			
Ag Use:	747,661	0		Productivity Loss	(-) 107,404,322
Timber Use:	0	0		Appraised Value	= 185,729,675
Productivity Loss:	107,404,322	0		Homestead Cap	(-) 5,362,533
				Assessed Value	= 180,367,142
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,653,180
				Net Taxable	= 177,713,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,256.52 = 177,713,962 * (0.015900 / 100)

Certified Estimate of Market Value:	201,227,947
Certified Estimate of Taxable Value:	131,229,666
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 490

WUG - Plum Creek Underground Water
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,612,110	2,612,110
EX366	2	0	1,480	1,480
SO	2	39,590	0	39,590
Totals		39,590	2,613,590	2,653,180

2023 CERTIFIED TOTALS

Property Count: 26,789

WUG - Plum Creek Underground Water
Grand Totals

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Land		Value		
Homesite:		410,304,065		
Non Homesite:		876,980,439		
Ag Market:		2,039,155,235		
Timber Market:		0	Total Land	(+) 3,326,439,739
Improvement		Value		
Homesite:		1,122,301,956		
Non Homesite:		1,105,815,997	Total Improvements	(+) 2,228,117,953
Non Real		Count	Value	
Personal Property:	1,244		179,318,030	
Mineral Property:	10,566		61,888,180	
Autos:	0		0	
			Total Non Real	(+) 241,206,210
			Market Value	= 5,795,763,902
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,039,155,235		0	
Ag Use:	12,290,853		0	Productivity Loss (-) 2,026,864,382
Timber Use:	0		0	Appraised Value = 3,768,899,520
Productivity Loss:	2,026,864,382		0	Homestead Cap (-) 391,427,681
				Assessed Value = 3,377,471,839
				Total Exemptions Amount (Breakdown on Next Page) (-) 284,277,947
				Net Taxable = 3,093,193,892

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 491,817.83 = 3,093,193,892 * (0.015900 / 100)

Certified Estimate of Market Value: 5,703,857,852
 Certified Estimate of Taxable Value: 3,046,709,596

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

2023 CERTIFIED TOTALS

Property Count: 26,789

WUG - Plum Creek Underground Water
Grand Totals

7/21/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	385,151	385,151
DV1S	1	0	5,000	5,000
DV2	34	0	300,051	300,051
DV2S	1	0	7,500	7,500
DV3	46	0	433,567	433,567
DV3S	1	0	0	0
DV4	138	0	1,092,964	1,092,964
DV4S	9	0	90,559	90,559
DVHS	115	0	36,006,376	36,006,376
DVHSS	1	0	204,369	204,369
EX	13	0	3,922,570	3,922,570
EX-XF	4	0	55,350	55,350
EX-XG	4	0	3,777,510	3,777,510
EX-XL	2	0	283,080	283,080
EX-XN	2	0	1,108,230	1,108,230
EX-XR	18	0	8,018,110	8,018,110
EX-XU	3	0	1,755,760	1,755,760
EX-XV	374	0	224,906,061	224,906,061
EX366	3,086	0	409,822	409,822
FR	2	616,010	0	616,010
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	56	896,614	0	896,614
Totals		1,515,917	282,762,030	284,277,947

2023 CERTIFIED TOTALS

Property Count: 26,299

WUG - Plum Creek Underground Water
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,725	2,475.4452	\$42,466,280	\$1,504,289,806	\$1,228,819,849
B	MULTIFAMILY RESIDENCE	200	82.7340	\$3,392,160	\$89,188,888	\$88,132,079
C1	VACANT LOTS AND LAND TRACTS	1,338	824.7513	\$0	\$98,578,986	\$98,552,234
D1	QUALIFIED OPEN-SPACE LAND	2,406	136,939.4071	\$0	\$1,931,003,252	\$11,528,226
D2	IMPROVEMENTS ON QUALIFIED OP	789		\$1,088,381	\$33,103,897	\$32,843,538
E	RURAL LAND, NON QUALIFIED OPE	3,529	16,572.9810	\$36,607,290	\$1,017,625,898	\$874,628,571
F1	COMMERCIAL REAL PROPERTY	621	912.3512	\$6,399,220	\$234,264,525	\$234,246,448
F2	INDUSTRIAL AND MANUFACTURIN	17	101.7008	\$25,400	\$18,702,962	\$18,702,962
G1	OIL AND GAS	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROAD	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELAND COMPANY	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPE	856		\$0	\$81,059,810	\$80,440,507
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$14,692,030	\$14,692,030
M1	TANGIBLE OTHER PERSONAL, MOB	990		\$11,121,520	\$75,990,057	\$70,386,593
O	RESIDENTIAL INVENTORY	645	105.3667	\$7,202,310	\$20,058,970	\$20,058,970
S	SPECIAL INVENTORY TAX	19		\$0	\$5,260,840	\$5,260,840
X	TOTALLY EXEMPT PROPERTY	3,503	2,006.8209	\$974,920	\$241,622,903	\$0
	Totals		160,021.5582	\$109,277,481	\$5,502,629,905	\$2,915,479,928

2023 CERTIFIED TOTALS

Property Count: 490

WUG - Plum Creek Underground Water
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114	77.6013	\$1,274,080	\$33,499,396	\$30,725,648
B	MULTIFAMILY RESIDENCE	15	23.3490	\$0	\$15,643,616	\$15,643,616
C1	VACANT LOTS AND LAND TRACTS	79	57.1775	\$0	\$7,949,591	\$7,949,591
D1	QUALIFIED OPEN-SPACE LAND	105	7,420.0810	\$0	\$108,151,851	\$747,661
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$79,320	\$715,230	\$715,230
E	RURAL LAND, NON QUALIFIED OPE	144	1,119.2666	\$1,409,780	\$52,998,692	\$50,511,311
F1	COMMERCIAL REAL PROPERTY	75	132.6395	\$5,079,920	\$66,040,261	\$66,040,261
F2	INDUSTRIAL AND MANUFACTURIN	4	7.2080	\$0	\$3,328,800	\$3,328,800
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,011,120	\$1,011,120
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$53,580	\$1,033,650	\$892,524
O	RESIDENTIAL INVENTORY	1	0.1570	\$131,350	\$148,200	\$148,200
X	TOTALLY EXEMPT PROPERTY	3	7.1200	\$0	\$2,613,590	\$0
	Totals		8,844.5999	\$8,028,030	\$293,133,997	\$177,713,962

2023 CERTIFIED TOTALS

Property Count: 26,789

WUG - Plum Creek Underground Water
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,839	2,553.0465	\$43,740,360	\$1,537,789,202	\$1,259,545,497
B	MULTIFAMILY RESIDENCE	215	106.0830	\$3,392,160	\$104,832,504	\$103,775,695
C1	VACANT LOTS AND LAND TRACTS	1,417	881.9288	\$0	\$106,528,577	\$106,501,825
D1	QUALIFIED OPEN-SPACE LAND	2,511	144,359.4881	\$0	\$2,039,155,103	\$12,275,887
D2	IMPROVEMENTS ON QUALIFIED OP	825		\$1,167,701	\$33,819,127	\$33,558,768
E	RURAL LAND, NON QUALIFIED OPE	3,673	17,692.2476	\$38,017,070	\$1,070,624,590	\$925,139,882
F1	COMMERCIAL REAL PROPERTY	696	1,044.9907	\$11,479,140	\$300,304,786	\$300,286,709
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$25,400	\$22,031,762	\$22,031,762
G1	OIL AND GAS	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROAD	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELAND COMPANY	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPE	858		\$0	\$82,070,930	\$81,451,627
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$14,692,030	\$14,692,030
M1	TANGIBLE OTHER PERSONAL, MOB	1,003		\$11,175,100	\$77,023,707	\$71,279,117
O	RESIDENTIAL INVENTORY	646	105.5237	\$7,333,660	\$20,207,170	\$20,207,170
S	SPECIAL INVENTORY TAX	19		\$0	\$5,260,840	\$5,260,840
X	TOTALLY EXEMPT PROPERTY	3,506	2,013.9409	\$974,920	\$244,236,493	\$0
	Totals		168,866.1581	\$117,305,511	\$5,795,763,902	\$3,093,193,890

2023 CERTIFIED TOTALS

Property Count: 26,299

WUG - Plum Creek Underground Water
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,650	1,648.1540	\$36,744,380	\$1,346,949,032	\$1,086,913,065
A2	RESIDENTIAL MOBILE HOME ON OW	1,064	798.8197	\$4,929,360	\$150,199,035	\$135,393,561
A9	RESIDENTIAL MISC / NON-RESIDENTI	590	28.4715	\$792,540	\$7,141,739	\$6,513,223
B2	MULTI-FAMILY - DUPLEX	166	25.8185	\$907,720	\$47,619,972	\$46,743,072
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	9	1.4497	\$864,680	\$3,933,585	\$3,933,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,145,179	\$1,965,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	3.0127	\$1,240	\$2,894,215	\$2,894,215
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	12.9430	\$0	\$5,870,286	\$5,870,286
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.1700	\$1,598,000	\$13,746,085	\$13,746,085
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	820	316.4681	\$0	\$49,455,093	\$49,428,341
C1	VACANT RESIDENTIAL LOTS - OUTS	429	368.8209	\$0	\$36,408,952	\$36,408,952
C3	VACANT COMMERCIAL LOTS	89	139.4623	\$0	\$12,714,941	\$12,714,941
D1	RANCH LAND - QUALIFIED AG LAND	2,291	127,412.2055	\$0	\$1,755,266,160	\$10,058,227
D2	NON-RESIDENTIAL IMPRVS ON QUAL	789		\$1,088,381	\$33,103,897	\$32,843,538
D3	FARMLAND - QUALIFIED AG LAND	158	9,608.9777	\$0	\$176,785,712	\$2,518,619
E	RESIDENTIAL ON NON-QUALIFIED A	1,698	3,457.6597	\$24,477,490	\$550,199,924	\$444,661,100
E1	NON-RESIDENTIAL ON NON-QUALIF	1,117	376.4632	\$1,785,470	\$33,188,700	\$31,355,337
E2	MOBILE HOMES ON RURAL LAND	1,507	2,641.4327	\$10,344,330	\$199,143,124	\$163,865,032
E3	RURAL LAND NON-QUALIFIED AG	913	10,015.6494	\$0	\$234,045,530	\$233,698,483
F1	REAL - COMMERCIAL	621	912.3512	\$6,399,220	\$234,264,525	\$234,246,447
F2	REAL - INDUSTRIAL	17	101.7008	\$25,400	\$18,702,962	\$18,702,962
G1	OIL, GAS AND MINERAL RESERVES	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROADS	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELINES	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPER	499		\$0	\$66,645,450	\$66,026,147
L2	INDUSTRIAL PERSONAL PROPERTY	93		\$0	\$14,692,030	\$14,692,030
L3	LEASED EQUIPMENT	133		\$0	\$4,691,780	\$4,691,780
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	230		\$0	\$9,668,430	\$9,668,430
M1	MOBILE HOME ONLY ON NON-OWNE	990		\$11,121,520	\$75,990,057	\$70,386,593
O	REAL PROPERTY INVENTORY - RES	645	105.3667	\$7,202,310	\$20,058,970	\$20,058,970
S	SPECIAL INVENTORY	19		\$0	\$5,260,840	\$5,260,840
X	EXEMPT	3,503	2,006.8209	\$974,920	\$241,622,903	\$0
	Totals		160,021.5583	\$109,277,481	\$5,502,629,905	\$2,915,479,928

2023 CERTIFIED TOTALS

Property Count: 490

WUG - Plum Creek Underground Water
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	101	62.5973	\$1,269,720	\$31,179,026	\$28,415,490
A2	RESIDENTIAL MOBILE HOME ON OW	14	15.0040	\$1,380	\$2,134,270	\$2,134,270
A9	RESIDENTIAL MISC / NON-RESIDENTI	16		\$2,980	\$186,100	\$175,888
B2	MULTI-FAMILY - DUPLEX	7		\$0	\$1,625,640	\$1,625,640
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	1.6430	\$0	\$2,749,979	\$2,749,979
BD	MULTI-FAMILY - APTS 26-50 UNITS	2	7.4230	\$0	\$2,406,463	\$2,406,463
BE	MULTI-FAMILY - APTS 51-100 UNITS	3	14.2830	\$0	\$8,861,534	\$8,861,534
C	VACANT RESIDENTIAL LOTS - INSI	46	14.7090	\$0	\$3,686,930	\$3,686,930
C1	VACANT RESIDENTIAL LOTS - OUTS	16	15.0918	\$0	\$563,131	\$563,131
C3	VACANT COMMERCIAL LOTS	17	27.3767	\$0	\$3,699,530	\$3,699,530
D1	RANCH LAND - QUALIFIED AG LAND	95	6,241.2120	\$0	\$91,282,010	\$461,191
D2	NON-RESIDENTIAL IMPRVS ON QUAL	36		\$79,320	\$715,230	\$715,230
D3	FARMLAND - QUALIFIED AG LAND	16	1,178.8792	\$0	\$16,870,633	\$287,130
E	RESIDENTIAL ON NON-QUALIFIED A	68	133.7120	\$874,100	\$23,891,959	\$21,709,306
E1	NON-RESIDENTIAL ON NON-QUALIF	34	2.0000	\$27,970	\$726,830	\$693,590
E2	MOBILE HOMES ON RURAL LAND	49	83.8660	\$507,710	\$6,084,500	\$5,827,748
E3	RURAL LAND NON-QUALIFIED AG	58	899.6784	\$0	\$22,294,611	\$22,280,007
F1	REAL - COMMERCIAL	75	132.6395	\$5,079,920	\$66,040,261	\$66,040,261
F2	REAL - INDUSTRIAL	4	7.2080	\$0	\$3,328,800	\$3,328,800
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$199,120	\$199,120
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$812,000	\$812,000
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$53,580	\$1,033,650	\$892,524
O	REAL PROPERTY INVENTORY - RES	1	0.1570	\$131,350	\$148,200	\$148,200
X	EXEMPT	3	7.1200	\$0	\$2,613,590	\$0
	Totals		8,844.5999	\$8,028,030	\$293,133,997	\$177,713,962

2023 CERTIFIED TOTALS

Property Count: 26,789

WUG - Plum Creek Underground Water
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,751	1,710.7513	\$38,014,100	\$1,378,128,058	\$1,115,328,555
A2	RESIDENTIAL MOBILE HOME ON OW	1,078	813.8237	\$4,930,740	\$152,333,305	\$137,527,831
A9	RESIDENTIAL MISC / NON-RESIDENTI	606	28.4715	\$795,520	\$7,327,839	\$6,689,111
B2	MULTI-FAMILY - DUPLEX	173	25.8185	\$907,720	\$49,245,612	\$48,368,712
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,077,294	\$2,077,294
B4	MULTI-FAMILY - FOURPLEX	9	1.4497	\$864,680	\$3,933,585	\$3,933,585
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,145,179	\$1,965,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$1,240	\$5,644,194	\$5,644,194
BD	MULTI-FAMILY - APTS 26-50 UNITS	4	20.3660	\$0	\$8,276,749	\$8,276,749
BE	MULTI-FAMILY - APTS 51-100 UNITS	8	41.4530	\$1,598,000	\$22,607,619	\$22,607,619
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$20,520	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	866	331.1771	\$0	\$53,142,023	\$53,115,271
C1	VACANT RESIDENTIAL LOTS - OUTS	445	383.9127	\$0	\$36,972,083	\$36,972,083
C3	VACANT COMMERCIAL LOTS	106	166.8390	\$0	\$16,414,471	\$16,414,471
D1	RANCH LAND - QUALIFIED AG LAND	2,386	133,653.4175	\$0	\$1,846,548,170	\$10,519,418
D2	NON-RESIDENTIAL IMPRVS ON QUAL	825		\$1,167,701	\$33,819,127	\$33,558,768
D3	FARMLAND - QUALIFIED AG LAND	174	10,787.8569	\$0	\$193,656,345	\$2,805,749
E	RESIDENTIAL ON NON-QUALIFIED A	1,766	3,591.3717	\$25,351,590	\$574,091,883	\$466,370,406
E1	NON-RESIDENTIAL ON NON-QUALIF	1,151	378.4632	\$1,813,440	\$33,915,530	\$32,048,927
E2	MOBILE HOMES ON RURAL LAND	1,556	2,725.2987	\$10,852,040	\$205,227,624	\$169,692,780
E3	RURAL LAND NON-QUALIFIED AG	971	10,915.3278	\$0	\$256,340,141	\$255,978,490
F1	REAL - COMMERCIAL	696	1,044.9907	\$11,479,140	\$300,304,786	\$300,286,708
F2	REAL - INDUSTRIAL	21	108.9088	\$25,400	\$22,031,762	\$22,031,762
G1	OIL, GAS AND MINERAL RESERVES	7,645		\$0	\$61,600,811	\$61,600,811
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$4,170,650	\$4,170,650
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$13,368,270	\$13,368,270
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,583,040	\$2,583,040
J5	RAILROADS	3		\$0	\$7,005,700	\$7,005,700
J6	PIPELINES	45		\$0	\$48,458,610	\$48,458,610
L1	COMMERCIAL PERSONAL PROPER	500		\$0	\$66,844,570	\$66,225,267
L2	INDUSTRIAL PERSONAL PROPERTY	93		\$0	\$14,692,030	\$14,692,030
L3	LEASED EQUIPMENT	133		\$0	\$4,691,780	\$4,691,780
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L5	VEHICLES - INCOME PRODUCING CO	231		\$0	\$10,480,430	\$10,480,430
M1	MOBILE HOME ONLY ON NON-OWNE	1,003		\$11,175,100	\$77,023,707	\$71,279,117
O	REAL PROPERTY INVENTORY - RES	646	105.5237	\$7,333,660	\$20,207,170	\$20,207,170
S	SPECIAL INVENTORY	19		\$0	\$5,260,840	\$5,260,840
X	EXEMPT	3,506	2,013.9409	\$974,920	\$244,236,493	\$0
Totals			168,866.1582	\$117,305,511	\$5,795,763,902	\$3,093,193,890

2023 CERTIFIED TOTALS

Property Count: 26,789

WUG - Plum Creek Underground Water
Effective Rate Assumption

7/21/2023 10:54:29AM

New Value

TOTAL NEW VALUE MARKET:	\$117,305,511
TOTAL NEW VALUE TAXABLE:	\$115,099,075

New Exemptions

Exemption	Description	Count	2022 Market Value	2022 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	2		\$1,114,780
EX-XR	11.30 Nonprofit water or wastewater corporati	1		\$4,341,320
EX-XV	Other Exemptions (including public property, r	1		\$2,882,230
EX366	HOUSE BILL 366	507		\$166,128
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,504,458

Exemption	Description	Count	2022 Market Value	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2		\$8,000
DV2	Disabled Veterans 30% - 49%	1		\$12,000
DV3	Disabled Veterans 50% - 69%	3		\$32,000
DV4	Disabled Veterans 70% - 100%	8		\$81,978
DVHS	Disabled Veteran Homestead	3		\$834,374
PARTIAL EXEMPTIONS VALUE LOSS				\$968,352
NEW EXEMPTIONS VALUE LOSS				\$9,472,810

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$9,472,810

New Ag / Timber Exemptions

2022 Market Value	\$10,234,635	Count: 29
2023 Ag/Timber Use	\$154,440	
NEW AG / TIMBER VALUE LOSS	\$10,080,195	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,492	\$315,122	\$85,694	\$229,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,030	\$311,992	\$85,729	\$226,263

2023 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
490	\$293,133,997.00	\$131,229,666