

2024 CERTIFIED TOTALS

Property Count: 47,463

CAD - Caldwell Appraisal District
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		725,605,510			
Non Homesite:		1,569,775,873			
Ag Market:		4,213,486,868			
Timber Market:		1,626,780	Total Land	(+)	6,510,495,031
Improvement		Value			
Homesite:		1,946,733,073			
Non Homesite:		2,079,765,254	Total Improvements	(+)	4,026,498,327
Non Real		Count	Value		
Personal Property:	2,255		562,802,630		
Mineral Property:	17,386		164,287,035		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	727,089,665
					11,264,083,023
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,185,484,828	29,628,820			
Ag Use:	22,521,377	135,050	Productivity Loss	(-)	4,162,946,301
Timber Use:	17,150	0	Appraised Value	=	7,101,136,722
Productivity Loss:	4,162,946,301	29,493,770	Homestead Cap	(-)	452,023,728
			23.231 Cap	(-)	69,367,948
			Assessed Value	=	6,579,745,046
			Total Exemptions Amount (Breakdown on Next Page)	(-)	526,595,221
			Net Taxable	=	6,053,149,825

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,053,149,825 * (0.000000 / 100)

Certified Estimate of Market Value: 11,264,083,023
Certified Estimate of Taxable Value: 6,053,149,825

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

2024 CERTIFIED TOTALS

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ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DV1	73	0	628,609	628,609
DV1S	3	0	15,000	15,000
DV2	52	0	449,846	449,846
DV2S	1	0	7,500	7,500
DV3	77	0	691,058	691,058
DV3S	2	0	5,000	5,000
DV4	272	0	2,145,454	2,145,454
DV4S	8	0	78,446	78,446
DVHS	257	0	82,557,571	82,557,571
DVHSS	1	0	224,806	224,806
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	650	0	383,379,921	383,379,921
EX-XV (Prorated)	1	0	106,150	106,150
EX366	4,762	0	516,967	516,967
FR	5	1,293,940	0	1,293,940
HT	2	0	0	0
PC	2	328,873	0	328,873
SO	148	2,245,462	0	2,245,462
Totals		4,768,275	521,826,946	526,595,221

2024 CERTIFIED TOTALS

Property Count: 370

CAD - Caldwell Appraisal District
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		10,193,612			
Non Homesite:		48,807,177			
Ag Market:		19,256,337			
Timber Market:		0	Total Land	(+)	78,257,126
Improvement		Value			
Homesite:		18,961,973			
Non Homesite:		47,591,206	Total Improvements	(+)	66,553,179
Non Real		Count	Value		
Personal Property:	2		71,830		
Mineral Property:	23		35,236		
Autos:	0		0	Total Non Real	(+) 107,066
			Market Value	=	144,917,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,256,337	0			
Ag Use:	69,170	0	Productivity Loss	(-)	19,187,167
Timber Use:	0	0	Appraised Value	=	125,730,204
Productivity Loss:	19,187,167	0			
			Homestead Cap	(-)	3,157,633
			23.231 Cap	(-)	5,919,884
			Assessed Value (1.74%)	=	116,652,687
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,548
			Net Taxable	=	116,580,139

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 116,580,139 * (0.000000 / 100)

Certified Estimate of Market Value:	108,941,346
Certified Estimate of Taxable Value:	90,846,291
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 1.74% of the overall district value.

2024 CERTIFIED TOTALS

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CAD - Caldwell Appraisal District
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	60,548	60,548
Totals		0	72,548	72,548

2024 CERTIFIED TOTALS

Property Count: 47,833

CAD - Caldwell Appraisal District
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		735,799,122			
Non Homesite:		1,618,583,050			
Ag Market:		4,232,743,205			
Timber Market:		1,626,780	Total Land	(+)	6,588,752,157
Improvement		Value			
Homesite:		1,965,695,046			
Non Homesite:		2,127,356,460	Total Improvements	(+)	4,093,051,506
Non Real		Count	Value		
Personal Property:	2,257		562,874,460		
Mineral Property:	17,409		164,322,271		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	727,196,731
					11,409,000,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,204,741,165	29,628,820			
Ag Use:	22,590,547	135,050	Productivity Loss	(-)	4,182,133,468
Timber Use:	17,150	0	Appraised Value	=	7,226,866,926
Productivity Loss:	4,182,133,468	29,493,770	Homestead Cap	(-)	455,181,361
			23.231 Cap	(-)	75,287,832
			Assessed Value	=	6,696,397,733
			Total Exemptions Amount (Breakdown on Next Page)	(-)	526,667,769
			Net Taxable	=	6,169,729,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,169,729,964 * (0.000000 / 100)

Certified Estimate of Market Value: 11,373,024,369
Certified Estimate of Taxable Value: 6,143,996,116

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

2024 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DV1	74	0	640,609	640,609
DV1S	3	0	15,000	15,000
DV2	52	0	449,846	449,846
DV2S	1	0	7,500	7,500
DV3	77	0	691,058	691,058
DV3S	2	0	5,000	5,000
DV4	272	0	2,145,454	2,145,454
DV4S	8	0	78,446	78,446
DVHS	258	0	82,618,119	82,618,119
DVHSS	1	0	224,806	224,806
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	650	0	383,379,921	383,379,921
EX-XV (Prorated)	1	0	106,150	106,150
EX366	4,762	0	516,967	516,967
FR	5	1,293,940	0	1,293,940
HT	2	0	0	0
PC	2	328,873	0	328,873
SO	148	2,245,462	0	2,245,462
Totals		4,768,275	521,899,494	526,667,769

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7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,055	5,586.4749	\$138,578,960	\$2,449,313,454	\$2,159,128,358
B	MULTIFAMILY RESIDENCE	254	143.8243	\$1,837,890	\$129,505,135	\$124,783,672
C1	VACANT LOTS AND LAND TRACTS	1,884	1,390.5979	\$0	\$139,971,951	\$134,613,335
D1	QUALIFIED OPEN-SPACE LAND	5,085	283,298.4913	\$0	\$4,185,484,696	\$22,392,595
D2	IMPROVEMENTS ON QUALIFIED OP	1,535		\$1,612,030	\$61,208,557	\$60,808,965
E	RURAL LAND, NON QUALIFIED OPE	8,566	36,956.7640	\$69,619,686	\$2,345,384,809	\$2,089,580,378
F1	COMMERCIAL REAL PROPERTY	1,040	2,193.2957	\$68,182,810	\$529,519,225	\$497,304,263
F2	INDUSTRIAL AND MANUFACTURIN	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL AND GAS	12,836		\$0	\$163,838,785	\$156,383,681
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANY (INCLUDING C	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROAD	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELAND COMPANY	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPE	1,502		\$0	\$166,571,080	\$165,273,847
L2	INDUSTRIAL AND MANUFACTURIN	257		\$0	\$93,275,380	\$93,275,380
M1	TANGIBLE OTHER PERSONAL, MOB	2,456		\$19,484,130	\$167,976,922	\$160,614,468
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals			337,350.7487	\$345,003,716	\$11,264,083,023	\$6,053,149,826

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7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	82.7344	\$1,999,080	\$32,793,317	\$31,322,562
B	MULTIFAMILY RESIDENCE	16	6.2040	\$0	\$8,121,164	\$7,337,131
C1	VACANT LOTS AND LAND TRACTS	39	60.3588	\$0	\$5,693,650	\$4,875,740
D1	QUALIFIED OPEN-SPACE LAND	23	784.0070	\$0	\$19,256,337	\$68,706
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$19,520	\$201,740	\$190,204
E	RURAL LAND, NON QUALIFIED OPE	123	1,095.2230	\$3,356,350	\$48,774,752	\$45,178,283
F1	COMMERCIAL REAL PROPERTY	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	INDUSTRIAL AND MANUFACTURIN	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
G1	OIL AND GAS	23		\$0	\$35,236	\$30,505
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$71,830	\$71,830
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$136,450	\$1,312,350	\$1,187,840
Totals			2,179.3562	\$7,237,740	\$144,917,371	\$116,580,139

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CAD - Caldwell Appraisal District
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,172	5,669.2093	\$140,578,040	\$2,482,106,771	\$2,190,450,920
B	MULTIFAMILY RESIDENCE	270	150.0283	\$1,837,890	\$137,626,299	\$132,120,803
C1	VACANT LOTS AND LAND TRACTS	1,923	1,450.9567	\$0	\$145,665,601	\$139,489,075
D1	QUALIFIED OPEN-SPACE LAND	5,108	284,082.4983	\$0	\$4,204,741,033	\$22,461,301
D2	IMPROVEMENTS ON QUALIFIED OP	1,541		\$1,631,550	\$61,410,297	\$60,999,169
E	RURAL LAND, NON QUALIFIED OPE	8,689	38,051.9870	\$72,976,036	\$2,394,159,561	\$2,134,758,661
F1	COMMERCIAL REAL PROPERTY	1,075	2,279.3397	\$69,542,420	\$555,406,750	\$521,540,733
F2	INDUSTRIAL AND MANUFACTURIN	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL AND GAS	12,859		\$0	\$163,874,021	\$156,414,186
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANY (INCLUDING C	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROAD	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELAND COMPANY	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPE	1,504		\$0	\$166,642,910	\$165,345,677
L2	INDUSTRIAL AND MANUFACTURIN	257		\$0	\$93,275,380	\$93,275,380
M1	TANGIBLE OTHER PERSONAL, MOB	2,475		\$19,620,580	\$169,289,272	\$161,802,308
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		339,530.1049		\$352,241,456	\$11,409,000,394	\$6,169,729,965

2024 CERTIFIED TOTALS

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7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$238,010
A1	RESIDENTIAL SINGLE FAMILY	7,775	3,311.4794	\$128,419,620	\$2,080,273,304	\$1,814,448,239
A2	RESIDENTIAL MOBILE HOME ON OW	2,310	2,195.7988	\$6,902,750	\$339,417,262	\$316,857,660
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,292,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,384	78.3022	\$2,078,610	\$28,092,318	\$26,291,889
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	194	35.5779	\$936,490	\$59,500,963	\$56,421,209
B3	MULTI-FAMILY - TRIPLEX	6	1.9370	\$0	\$2,031,604	\$2,031,604
B4	MULTI-FAMILY - FOURPLEX	16	3.7896	\$443,190	\$6,641,576	\$6,635,685
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,359,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	12	20.0189	\$0	\$9,101,555	\$8,333,331
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	36.6760	\$458,210	\$16,359,161	\$15,804,737
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	31.8170	\$0	\$19,480,953	\$19,480,953
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,087	451.9043	\$0	\$66,879,391	\$65,489,892
C1	VACANT RESIDENTIAL LOTS - OUTS	654	683.2046	\$0	\$48,162,403	\$47,548,176
C3	VACANT COMMERCIAL LOTS	143	255.4890	\$0	\$24,930,157	\$21,575,267
D1	RANCH LAND - QUALIFIED AG LAND	4,928	266,130.2731	\$0	\$3,867,516,149	\$19,698,694
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,535		\$1,612,030	\$61,208,557	\$60,808,965
D3	FARMLAND - QUALIFIED AG LAND	289	17,173.9397	\$0	\$317,842,934	\$4,186,056
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,792	8,550.5952	\$48,968,070	\$1,241,523,151	\$1,065,871,730
E1	NON-RESIDENTIAL ON NON-QUALIF	2,801	682.4979	\$6,905,406	\$99,901,726	\$92,882,612
E2	MOBILE HOMES ON RURAL LAND	3,818	6,568.6574	\$13,745,230	\$470,722,114	\$404,065,884
E3	RURAL LAND NON-QUALIFIED AG	2,203	21,037.2480	\$980	\$531,677,656	\$525,200,128
F1	REAL - COMMERCIAL	1,040	2,193.2957	\$68,182,810	\$529,519,225	\$497,304,263
F2	REAL - INDUSTRIAL	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL, GAS AND MINERAL RESERVES	12,836		\$0	\$163,838,785	\$156,383,681
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANIES (INCLD CO-O	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROADS	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELINES	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPER	777		\$0	\$104,730,380	\$103,433,147
L2	INDUSTRIAL PERSONAL PROPERTY	257		\$0	\$93,275,380	\$93,275,380
L3	LEASED EQUIPMENT	299		\$0	\$9,551,960	\$9,551,960
L4	AIRCRAFT - INCOME PRODUCING CO	39		\$0	\$30,880,590	\$30,880,590
L5	VEHICLES - INCOME PRODUCING CO	396		\$0	\$21,408,150	\$21,408,150
M1	MOBILE HOME ONLY ON NON-OWNE	2,456		\$19,484,130	\$167,976,922	\$160,614,468
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals			337,350.7487	\$345,003,716	\$11,264,083,023	\$6,053,149,829

2024 CERTIFIED TOTALS

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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	104	65.6704	\$1,981,080	\$30,537,021	\$29,087,534
A2	RESIDENTIAL MOBILE HOME ON OW	13	17.0640	\$0	\$2,041,980	\$2,026,280
A9	RESIDENTIAL MISC / NON-RESIDENTI	15		\$18,000	\$214,316	\$208,748
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,772,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$1,121,990	\$1,121,990
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	15	3.7647	\$0	\$1,485,900	\$1,466,654
C1	VACANT RESIDENTIAL LOTS - OUTS	19	45.8070	\$0	\$2,429,000	\$2,429,000
C3	VACANT COMMERCIAL LOTS	5	10.7871	\$0	\$1,778,750	\$980,086
D1	RANCH LAND - QUALIFIED AG LAND	22	782.2490	\$0	\$19,154,277	\$68,306
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$19,520	\$201,740	\$190,204
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
E	RESIDENTIAL ON NON-QUALIFIED A	58	185.8440	\$3,182,910	\$23,333,700	\$21,330,129
E1	NON-RESIDENTIAL ON NON-QUALIF	40		\$155,670	\$1,299,275	\$1,073,817
E2	MOBILE HOMES ON RURAL LAND	52	109.8760	\$17,770	\$6,018,957	\$5,173,069
E3	RURAL LAND NON-QUALIFIED AG	48	799.5030	\$0	\$18,122,820	\$17,601,268
F1	REAL - COMMERCIAL	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	REAL - INDUSTRIAL	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
G1	OIL, GAS AND MINERAL RESERVES	23		\$0	\$35,236	\$30,505
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$71,830	\$71,830
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$136,450	\$1,312,350	\$1,187,840
Totals			2,179.3562	\$7,237,740	\$144,917,371	\$116,580,139

2024 CERTIFIED TOTALS

Property Count: 47,833

CAD - Caldwell Appraisal District
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$238,010
A1	RESIDENTIAL SINGLE FAMILY	7,879	3,377.1498	\$130,400,700	\$2,110,810,325	\$1,843,535,773
A2	RESIDENTIAL MOBILE HOME ON OW	2,323	2,212.8628	\$6,902,750	\$341,459,242	\$318,883,940
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,292,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,399	78.3022	\$2,096,610	\$28,306,634	\$26,500,637
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	201	36.5139	\$936,490	\$61,320,323	\$58,193,559
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,485,294	\$2,485,294
B4	MULTI-FAMILY - FOURPLEX	20	5.2896	\$443,190	\$7,763,566	\$7,757,675
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,359,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$0	\$12,944,559	\$11,439,312
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	36.6760	\$458,210	\$16,359,161	\$15,804,737
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$20,364,073	\$20,364,073
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,102	455.6690	\$0	\$68,365,291	\$66,956,546
C1	VACANT RESIDENTIAL LOTS - OUTS	673	729.0116	\$0	\$50,591,403	\$49,977,176
C3	VACANT COMMERCIAL LOTS	148	266.2761	\$0	\$26,708,907	\$22,555,353
D1	RANCH LAND - QUALIFIED AG LAND	4,950	266,912.5221	\$0	\$3,886,670,426	\$19,767,000
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,541		\$1,631,550	\$61,410,297	\$60,999,169
D3	FARMLAND - QUALIFIED AG LAND	290	17,175.6977	\$0	\$317,944,994	\$4,186,456
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,850	8,736.4392	\$52,150,980	\$1,264,856,851	\$1,087,201,859
E1	NON-RESIDENTIAL ON NON-QUALIF	2,841	682.4979	\$7,061,076	\$101,201,001	\$93,956,429
E2	MOBILE HOMES ON RURAL LAND	3,870	6,678.5334	\$13,763,000	\$476,741,071	\$409,238,953
E3	RURAL LAND NON-QUALIFIED AG	2,251	21,836.7510	\$980	\$549,800,476	\$542,801,396
F1	REAL - COMMERCIAL	1,075	2,279.3397	\$69,542,420	\$555,406,750	\$521,540,733
F2	REAL - INDUSTRIAL	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL, GAS AND MINERAL RESERVES	12,859		\$0	\$163,874,021	\$156,414,186
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANIES (INCLD CO-O	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROADS	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELINES	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPER	779		\$0	\$104,802,210	\$103,504,977
L2	INDUSTRIAL PERSONAL PROPERTY	257		\$0	\$93,275,380	\$93,275,380
L3	LEASED EQUIPMENT	299		\$0	\$9,551,960	\$9,551,960
L4	AIRCRAFT - INCOME PRODUCING CC	39		\$0	\$30,880,590	\$30,880,590
L5	VEHICLES - INCOME PRODUCING CO	396		\$0	\$21,408,150	\$21,408,150
M1	MOBILE HOME ONLY ON NON-OWNE	2,475		\$19,620,580	\$169,289,272	\$161,802,308
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		339,530.1049		\$352,241,456	\$11,409,000,394	\$6,169,729,968

2024 CERTIFIED TOTALS

Property Count: 47,833

CAD - Caldwell Appraisal District
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$352,241,456
TOTAL NEW VALUE TAXABLE:	\$323,614,130

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX-XR	11.30 Nonprofit water or wastewater corporati	9	2023 Market Value	\$2,232,380
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$341,450
EX366	HOUSE BILL 366	421	2023 Market Value	\$121,819

ABSOLUTE EXEMPTIONS VALUE LOSS**\$6,051,749**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	5	\$39,426
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	20	\$239,229
DVHS	Disabled Veteran Homestead	15	\$6,043,541

PARTIAL EXEMPTIONS VALUE LOSS**\$6,442,196****NEW EXEMPTIONS VALUE LOSS****\$12,493,945****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$12,493,945****New Ag / Timber Exemptions**

2023 Market Value	\$36,668,428	Count: 93
2024 Ag/Timber Use	\$309,070	
NEW AG / TIMBER VALUE LOSS	\$36,359,358	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,244	\$301,795	\$54,361	\$247,434
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,050	\$292,089	\$50,139	\$241,950

2024 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
370	\$144,917,371.00	\$90,846,291

2024 CERTIFIED TOTALS

Property Count: 1,852

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		38,923,503			
Non Homesite:		89,522,128			
Ag Market:		287,301,991			
Timber Market:		0	Total Land	(+)	415,747,622
Improvement		Value			
Homesite:		96,988,846			
Non Homesite:		99,007,030	Total Improvements	(+)	195,995,876
Non Real		Count	Value		
Personal Property:	89		81,868,780		
Mineral Property:	50		673,948		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	82,542,728
					694,286,226
Ag		Non Exempt	Exempt		
Total Productivity Market:	287,115,901		186,090		
Ag Use:	2,852,050		580	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	284,263,851		185,510		410,022,375
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					24,042,552
					7,422,736
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	14,384,119
				Net Taxable	=
					364,172,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 364,172.97 = 364,172,968 * (0.100000 / 100)

Certified Estimate of Market Value: 694,286,226
 Certified Estimate of Taxable Value: 364,172,968

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

2024 CERTIFIED TOTALS

Property Count: 1,852

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	7	0	63,426	63,426
DV3	5	0	55,503	55,503
DV4	19	0	152,240	152,240
DV4S	1	0	7,176	7,176
DVHS	12	0	4,112,991	4,112,991
EX	3	0	1,852,630	1,852,630
EX-XR	9	0	2,732,240	2,732,240
EX-XV	18	0	5,279,758	5,279,758
EX366	20	0	14,265	14,265
SO	7	96,890	0	96,890
Totals		96,890	14,287,229	14,384,119

2024 CERTIFIED TOTALS

Property Count: 27

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		667,690			
Non Homesite:		3,770,825			
Ag Market:		710,460			
Timber Market:		0	Total Land	(+)	5,148,975
Improvement		Value			
Homesite:		524,840			
Non Homesite:		4,790,318	Total Improvements	(+)	5,315,158
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,464,133
Ag	Non Exempt	Exempt			
Total Productivity Market:	710,460	0			
Ag Use:	1,990	0	Productivity Loss	(-)	708,470
Timber Use:	0	0	Appraised Value	=	9,755,663
Productivity Loss:	708,470	0			
			Homestead Cap	(-)	180,735
			23.231 Cap	(-)	1,539,361
			Assessed Value	=	8,035,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,035,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,035.57 = 8,035,567 * (0.100000 / 100)

Certified Estimate of Market Value:	7,477,217
Certified Estimate of Taxable Value:	6,919,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 1,879

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		39,591,193			
Non Homesite:		93,292,953			
Ag Market:		288,012,451			
Timber Market:		0	Total Land	(+)	420,896,597
Improvement		Value			
Homesite:		97,513,686			
Non Homesite:		103,797,348	Total Improvements	(+)	201,311,034
Non Real		Count	Value		
Personal Property:	89		81,868,780		
Mineral Property:	50		673,948		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	82,542,728
					704,750,359
Ag	Non Exempt	Exempt			
Total Productivity Market:	287,826,361	186,090			
Ag Use:	2,854,040	580	Productivity Loss	(-)	284,972,321
Timber Use:	0	0	Appraised Value	=	419,778,038
Productivity Loss:	284,972,321	185,510			
			Homestead Cap	(-)	24,223,287
			23.231 Cap	(-)	8,962,097
			Assessed Value	=	386,592,654
			Total Exemptions Amount	(-)	14,384,119
			(Breakdown on Next Page)		
			Net Taxable	=	372,208,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 372,208.54 = 372,208,535 * (0.100000 / 100)

Certified Estimate of Market Value: 701,763,443
 Certified Estimate of Taxable Value: 371,092,088

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

2024 CERTIFIED TOTALS

Property Count: 1,879

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	7	0	63,426	63,426
DV3	5	0	55,503	55,503
DV4	19	0	152,240	152,240
DV4S	1	0	7,176	7,176
DVHS	12	0	4,112,991	4,112,991
EX	3	0	1,852,630	1,852,630
EX-XR	9	0	2,732,240	2,732,240
EX-XV	18	0	5,279,758	5,279,758
EX366	20	0	14,265	14,265
SO	7	96,890	0	96,890
Totals		96,890	14,287,229	14,384,119

2024 CERTIFIED TOTALS

Property Count: 1,852

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339	286.9694	\$225,840	\$72,229,473	\$62,407,530
B	MULTIFAMILY RESIDENCE	8	4.3940	\$111,980	\$5,162,587	\$2,702,042
C1	VACANT LOTS AND LAND TRACTS	72	62.3122	\$0	\$3,855,495	\$3,839,349
D1	QUALIFIED OPEN-SPACE LAND	284	21,978.3658	\$0	\$287,115,769	\$2,843,274
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$24,880	\$2,678,078	\$2,670,456
E	RURAL LAND, NON QUALIFIED OPE	663	2,560.3927	\$4,583,820	\$177,079,581	\$158,143,228
F1	COMMERCIAL REAL PROPERTY	46	267.8084	\$1,698,080	\$32,754,832	\$29,344,296
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL AND GAS	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$89,980	\$89,980
J5	RAILROAD	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELAND COMPANY	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$11,136,590	\$11,136,590
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$36,076,340	\$36,076,340
M1	TANGIBLE OTHER PERSONAL, MOB	257		\$1,577,700	\$14,532,916	\$13,653,271
O	RESIDENTIAL INVENTORY	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	207.9968	\$479,070	\$10,063,585	\$0
Totals			25,407.1203	\$9,407,320	\$694,286,226	\$364,172,968

2024 CERTIFIED TOTALS

Property Count: 27

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.4610	\$0	\$500,880	\$500,880
D1	QUALIFIED OPEN-SPACE LAND	2	29.2700	\$0	\$710,460	\$1,990
E	RURAL LAND, NON QUALIFIED OPE	19	75.1440	\$0	\$5,514,913	\$4,282,083
F1	COMMERCIAL REAL PROPERTY	4	14.3060	\$0	\$3,663,360	\$3,176,094
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$74,520	\$74,520
Totals			121.1810	\$0	\$10,464,133	\$8,035,567

2024 CERTIFIED TOTALS

Property Count: 1,879

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343	289.4304	\$225,840	\$72,730,353	\$62,908,410
B	MULTIFAMILY RESIDENCE	8	4.3940	\$111,980	\$5,162,587	\$2,702,042
C1	VACANT LOTS AND LAND TRACTS	72	62.3122	\$0	\$3,855,495	\$3,839,349
D1	QUALIFIED OPEN-SPACE LAND	286	22,007.6358	\$0	\$287,826,229	\$2,845,264
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$24,880	\$2,678,078	\$2,670,456
E	RURAL LAND, NON QUALIFIED OPE	682	2,635.5367	\$4,583,820	\$182,594,494	\$162,425,311
F1	COMMERCIAL REAL PROPERTY	50	282.1144	\$1,698,080	\$36,418,192	\$32,520,390
F2	INDUSTRIAL AND MANUFACTURIN	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL AND GAS	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$89,980	\$89,980
J5	RAILROAD	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELAND COMPANY	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$11,136,590	\$11,136,590
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$36,076,340	\$36,076,340
M1	TANGIBLE OTHER PERSONAL, MOB	260		\$1,577,700	\$14,607,436	\$13,727,791
O	RESIDENTIAL INVENTORY	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	207.9968	\$479,070	\$10,063,585	\$0
Totals			25,528.3013	\$9,407,320	\$704,750,359	\$372,208,535

2024 CERTIFIED TOTALS

Property Count: 1,852

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	218	165.7177	\$170,050	\$51,322,843	\$44,030,133
A2	RESIDENTIAL MOBILE HOME ON OW	123	115.2277	\$2,220	\$19,438,660	\$17,043,176
A9	RESIDENTIAL MISC / NON-RESIDENTI	70	6.0240	\$53,570	\$1,467,970	\$1,334,221
B2	MULTI-FAMILY - DUPLEX	7	1.3940	\$111,980	\$4,385,966	\$1,925,421
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$776,621	\$776,621
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$249,350	\$249,350
C1	VACANT RESIDENTIAL LOTS - OUTS	67	55.1485	\$0	\$3,411,902	\$3,395,756
C3	VACANT COMMERCIAL LOTS	1	4.6450	\$0	\$194,243	\$194,243
D1	RANCH LAND - QUALIFIED AG LAND	210	13,639.8473	\$0	\$178,707,360	\$948,194
D2	NON-RESIDENTIAL IMPRVS ON QUAL	75		\$24,880	\$2,678,078	\$2,670,456
D3	FARMLAND - QUALIFIED AG LAND	105	8,338.5287	\$0	\$108,409,201	\$1,895,740
E	RESIDENTIAL ON NON-QUALIFIED A	319	645.6108	\$3,172,550	\$101,694,357	\$87,665,332
E1	NON-RESIDENTIAL ON NON-QUALIF	182	23.8240	\$628,620	\$6,265,237	\$5,810,465
E2	MOBILE HOMES ON RURAL LAND	291	357.8747	\$782,650	\$33,365,945	\$29,541,952
E3	RURAL LAND NON-QUALIFIED AG	130	1,533.0730	\$0	\$35,753,250	\$35,124,820
F1	REAL - COMMERCIAL	46	267.8084	\$1,698,080	\$32,754,832	\$29,344,296
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL, GAS AND MINERAL RESERVES	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$89,980	\$89,980
J5	RAILROADS	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELINES	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$9,578,570	\$9,578,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,076,340	\$36,076,340
L3	LEASED EQUIPMENT	16		\$0	\$1,068,360	\$1,068,360
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$489,660	\$489,660
M1	MOBILE HOME ONLY ON NON-OWNE	257		\$1,577,700	\$14,532,916	\$13,653,271
O	REAL PROPERTY INVENTORY - RES	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	50	207.9968	\$479,070	\$10,063,585	\$0
Totals			25,407.1203	\$9,407,320	\$694,286,226	\$364,172,969

2024 CERTIFIED TOTALS

Property Count: 27

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	0.4600	\$0	\$271,310	\$271,310
A2	RESIDENTIAL MOBILE HOME ON OW	2	2.0010	\$0	\$229,570	\$229,570
D1	RANCH LAND - QUALIFIED AG LAND	2	29.2700	\$0	\$710,460	\$1,990
E	RESIDENTIAL ON NON-QUALIFIED A	7	19.7110	\$0	\$3,129,359	\$2,143,749
E1	NON-RESIDENTIAL ON NON-QUALIF	6		\$0	\$547,414	\$371,395
E2	MOBILE HOMES ON RURAL LAND	12	15.3870	\$0	\$1,098,360	\$1,027,159
E3	RURAL LAND NON-QUALIFIED AG	2	40.0460	\$0	\$739,780	\$739,780
F1	REAL - COMMERCIAL	4	14.3060	\$0	\$3,663,360	\$3,176,094
M1	MOBILE HOME ONLY ON NON-OWNE	3		\$0	\$74,520	\$74,520
Totals			121.1810	\$0	\$10,464,133	\$8,035,567

2024 CERTIFIED TOTALS

Property Count: 1,879

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	221	166.1777	\$170,050	\$51,594,153	\$44,301,443
A2	RESIDENTIAL MOBILE HOME ON OW	125	117.2287	\$2,220	\$19,668,230	\$17,272,746
A9	RESIDENTIAL MISC / NON-RESIDENTI	70	6.0240	\$53,570	\$1,467,970	\$1,334,221
B2	MULTI-FAMILY - DUPLEX	7	1.3940	\$111,980	\$4,385,966	\$1,925,421
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.0000	\$0	\$776,621	\$776,621
C	VACANT RESIDENTIAL LOTS - INSI	4	2.5187	\$0	\$249,350	\$249,350
C1	VACANT RESIDENTIAL LOTS - OUTS	67	55.1485	\$0	\$3,411,902	\$3,395,756
C3	VACANT COMMERCIAL LOTS	1	4.6450	\$0	\$194,243	\$194,243
D1	RANCH LAND - QUALIFIED AG LAND	212	13,669.1173	\$0	\$179,417,820	\$950,184
D2	NON-RESIDENTIAL IMPRVS ON QUAL	75		\$24,880	\$2,678,078	\$2,670,456
D3	FARMLAND - QUALIFIED AG LAND	105	8,338.5287	\$0	\$108,409,201	\$1,895,740
E	RESIDENTIAL ON NON-QUALIFIED A	326	665.3218	\$3,172,550	\$104,823,716	\$89,809,081
E1	NON-RESIDENTIAL ON NON-QUALIF	188	23.8240	\$628,620	\$6,812,651	\$6,181,860
E2	MOBILE HOMES ON RURAL LAND	303	373.2617	\$782,650	\$34,464,305	\$30,569,111
E3	RURAL LAND NON-QUALIFIED AG	132	1,573.1190	\$0	\$36,493,030	\$35,864,600
F1	REAL - COMMERCIAL	50	282.1144	\$1,698,080	\$36,418,192	\$32,520,390
F2	REAL - INDUSTRIAL	3	12.7820	\$0	\$1,548,810	\$1,304,422
G1	OIL, GAS AND MINERAL RESERVES	42		\$0	\$673,423	\$673,423
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$161,120	\$161,120
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$89,980	\$89,980
J5	RAILROADS	4		\$0	\$6,922,190	\$6,922,190
J6	PIPELINES	3		\$0	\$27,468,820	\$27,468,820
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$9,578,570	\$9,578,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,076,340	\$36,076,340
L3	LEASED EQUIPMENT	16		\$0	\$1,068,360	\$1,068,360
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$489,660	\$489,660
M1	MOBILE HOME ONLY ON NON-OWNE	260		\$1,577,700	\$14,607,436	\$13,727,791
O	REAL PROPERTY INVENTORY - RES	218	26.0990	\$705,950	\$4,736,637	\$4,736,637
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	50	207.9968	\$479,070	\$10,063,585	\$0
Totals			25,528.3013	\$9,407,320	\$704,750,359	\$372,208,536

2024 CERTIFIED TOTALS

Property Count: 1,879

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$9,407,320
TOTAL NEW VALUE TAXABLE:	\$8,806,689

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value	\$493,080
EX-XV	Other Exemptions (including public property, r	4	2023 Market Value	\$0
EX366	HOUSE BILL 366	2	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$493,080

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$16,926
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$64,926
NEW EXEMPTIONS VALUE LOSS			\$558,006

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$558,006
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New Ag / Timber Exemptions

2023 Market Value	\$2,664,554	Count: 8
2024 Ag/Timber Use	\$21,600	
NEW AG / TIMBER VALUE LOSS	\$2,642,954	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
421	\$295,966	\$55,931	\$240,035

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$268,195	\$54,974	\$213,221

2024 CERTIFIED TOTALS
CESD2 - Caldwell County ESD #2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$10,464,133.00	\$6,919,120

2024 CERTIFIED TOTALS

Property Count: 1,342

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		39,097,380			
Non Homesite:		59,949,302			
Ag Market:		248,088,695			
Timber Market:		0	Total Land	(+)	347,135,377
Improvement		Value			
Homesite:		120,654,729			
Non Homesite:		74,036,895	Total Improvements	(+)	194,691,624
Non Real		Count	Value		
Personal Property:	84		4,416,760		
Mineral Property:	7		88,542		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,505,302
					546,332,303
Ag	Non Exempt	Exempt			
Total Productivity Market:	248,088,695	0			
Ag Use:	1,298,290	0	Productivity Loss	(-)	246,790,405
Timber Use:	0	0	Appraised Value	=	299,541,898
Productivity Loss:	246,790,405	0			
			Homestead Cap	(-)	26,213,058
			23.231 Cap	(-)	1,276,606
			Assessed Value	=	272,052,234
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,887,641
			Net Taxable	=	254,164,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 254,164.59 = 254,164,593 * (0.100000 / 100)

Certified Estimate of Market Value: 546,332,303
 Certified Estimate of Taxable Value: 254,164,593

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

2024 CERTIFIED TOTALS

Property Count: 1,342

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV4	13	0	80,427	80,427
DVHS	15	0	5,303,026	5,303,026
EX	1	0	11,670	11,670
EX-XR	7	0	2,506,678	2,506,678
EX-XV	57	0	9,620,310	9,620,310
EX366	13	0	11,290	11,290
SO	18	270,740	0	270,740
Totals		270,740	17,616,901	17,887,641

2024 CERTIFIED TOTALS

Property Count: 22

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		803,030			
Non Homesite:		1,559,284			
Ag Market:		5,202,240			
Timber Market:		0	Total Land	(+)	7,564,554
Improvement		Value			
Homesite:		723,020			
Non Homesite:		3,263,696	Total Improvements	(+)	3,986,716
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,551,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,202,240	0			
Ag Use:	11,620	0	Productivity Loss	(-)	5,190,620
Timber Use:	0	0	Appraised Value	=	6,360,650
Productivity Loss:	5,190,620	0			
			Homestead Cap	(-)	396,079
			23.231 Cap	(-)	16,000
			Assessed Value	=	5,948,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,948,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,948.57 = 5,948,571 * (0.100000 / 100)

Certified Estimate of Market Value:	10,087,098
Certified Estimate of Taxable Value:	4,942,744
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 1,364

CESD3 - Caldwell County ESD #3
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		39,900,410			
Non Homesite:		61,508,586			
Ag Market:		253,290,935			
Timber Market:		0	Total Land	(+)	354,699,931
Improvement		Value			
Homesite:		121,377,749			
Non Homesite:		77,300,591	Total Improvements	(+)	198,678,340
Non Real		Count	Value		
Personal Property:	84		4,416,760		
Mineral Property:	7		88,542		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,505,302
					557,883,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	253,290,935	0			
Ag Use:	1,309,910	0	Productivity Loss	(-)	251,981,025
Timber Use:	0	0	Appraised Value	=	305,902,548
Productivity Loss:	251,981,025	0			
			Homestead Cap	(-)	26,609,137
			23.231 Cap	(-)	1,292,606
			Assessed Value	=	278,000,805
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,887,641
			Net Taxable	=	260,113,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
260,113.16 = 260,113,164 * (0.100000 / 100)

Certified Estimate of Market Value: 556,419,401
Certified Estimate of Taxable Value: 259,107,337

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

2024 CERTIFIED TOTALS

Property Count: 1,364

CESD3 - Caldwell County ESD #3
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	3	0	30,000	30,000
DV4	13	0	80,427	80,427
DVHS	15	0	5,303,026	5,303,026
EX	1	0	11,670	11,670
EX-XR	7	0	2,506,678	2,506,678
EX-XV	57	0	9,620,310	9,620,310
EX366	13	0	11,290	11,290
SO	18	270,740	0	270,740
Totals		270,740	17,616,901	17,887,641

2024 CERTIFIED TOTALS

Property Count: 1,342

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	576	369.6537	\$988,640	\$154,164,539	\$135,052,491
B	MULTIFAMILY RESIDENCE	10	14.2390	\$0	\$5,320,510	\$5,320,510
C1	VACANT LOTS AND LAND TRACTS	89	82.0752	\$0	\$10,139,660	\$9,605,694
D1	QUALIFIED OPEN-SPACE LAND	182	14,401.3812	\$0	\$248,088,695	\$1,295,068
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$24,310	\$2,258,937	\$2,255,025
E	RURAL LAND, NON QUALIFIED OPE	318	945.6411	\$1,561,620	\$84,874,519	\$72,035,852
F1	COMMERCIAL REAL PROPERTY	61	114.4137	\$1,065,920	\$21,154,310	\$20,896,989
G1	OIL AND GAS	7		\$0	\$88,542	\$79,788
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,390	\$14,390
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,878,460	\$2,878,460
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,512,620	\$1,512,620
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$206,710	\$3,381,041	\$3,137,676
X	TOTALLY EXEMPT PROPERTY	78	119.5943	\$436,200	\$12,376,050	\$0
Totals			16,047.9982	\$4,283,400	\$546,332,303	\$254,164,593

2024 CERTIFIED TOTALS

Property Count: 22

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	15.1040	\$11,040	\$3,904,056	\$3,584,284
B	MULTIFAMILY RESIDENCE	3	1.5000	\$0	\$656,970	\$656,970
C1	VACANT LOTS AND LAND TRACTS	1	0.0800	\$0	\$10,800	\$10,800
D1	QUALIFIED OPEN-SPACE LAND	2	123.6730	\$0	\$5,202,240	\$11,620
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$120,000	\$120,000
E	RURAL LAND, NON QUALIFIED OPE	2	12.4980	\$0	\$690,170	\$613,580
F1	COMMERCIAL REAL PROPERTY	2	3.4320	\$0	\$958,344	\$942,627
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$8,690	\$8,690
Totals			156.2870	\$11,040	\$11,551,270	\$5,948,571

2024 CERTIFIED TOTALS

Property Count: 1,364

CESD3 - Caldwell County ESD #3
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	589	384.7577	\$999,680	\$158,068,595	\$138,636,775
B	MULTIFAMILY RESIDENCE	13	15.7390	\$0	\$5,977,480	\$5,977,480
C1	VACANT LOTS AND LAND TRACTS	90	82.1552	\$0	\$10,150,460	\$9,616,494
D1	QUALIFIED OPEN-SPACE LAND	184	14,525.0542	\$0	\$253,290,935	\$1,306,688
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$24,310	\$2,378,937	\$2,375,025
E	RURAL LAND, NON QUALIFIED OPE	320	958.1391	\$1,561,620	\$85,564,689	\$72,649,432
F1	COMMERCIAL REAL PROPERTY	63	117.8457	\$1,065,920	\$22,112,654	\$21,839,616
G1	OIL AND GAS	7		\$0	\$88,542	\$79,788
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,390	\$14,390
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,878,460	\$2,878,460
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,512,620	\$1,512,620
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$206,710	\$3,389,731	\$3,146,366
X	TOTALLY EXEMPT PROPERTY	78	119.5943	\$436,200	\$12,376,050	\$0
Totals			16,204.2852	\$4,294,440	\$557,883,573	\$260,113,164

2024 CERTIFIED TOTALS

Property Count: 1,342

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	452	299.7654	\$447,600	\$140,155,083	\$121,832,623
A2	RESIDENTIAL MOBILE HOME ON OW	117	67.5253	\$360,640	\$12,187,427	\$11,542,424
A9	RESIDENTIAL MISC / NON-RESIDENTI	96	2.3630	\$180,400	\$1,822,029	\$1,677,444
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$1,012,910	\$1,012,910
B4	MULTI-FAMILY - FOURPLEX	3	1.0570	\$0	\$1,402,334	\$1,402,334
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,905,266	\$2,905,266
C	VACANT RESIDENTIAL LOTS - INSI	52	43.2762	\$0	\$7,602,650	\$7,199,020
C1	VACANT RESIDENTIAL LOTS - OUTS	31	30.1790	\$0	\$2,155,690	\$2,035,780
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$381,320	\$370,894
D1	RANCH LAND - QUALIFIED AG LAND	161	12,580.2982	\$0	\$210,124,965	\$863,688
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$24,310	\$2,258,937	\$2,255,025
D3	FARMLAND - QUALIFIED AG LAND	39	1,821.0830	\$0	\$37,963,730	\$431,380
E	RESIDENTIAL ON NON-QUALIFIED A	147	250.9786	\$724,220	\$47,004,018	\$39,560,065
E1	NON-RESIDENTIAL ON NON-QUALIF	103	19.4720	\$200,700	\$3,930,937	\$3,407,959
E2	MOBILE HOMES ON RURAL LAND	139	258.8800	\$636,700	\$20,706,075	\$15,840,467
E3	RURAL LAND NON-QUALIFIED AG	68	416.3105	\$0	\$13,233,489	\$13,227,361
F1	REAL - COMMERCIAL	61	114.4137	\$1,065,920	\$21,154,310	\$20,896,989
G1	OIL, GAS AND MINERAL RESERVES	7		\$0	\$88,542	\$79,788
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$14,390	\$14,390
L1	COMMERCIAL PERSONAL PROPER	37		\$0	\$1,672,540	\$1,672,540
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,512,620	\$1,512,620
L3	LEASED EQUIPMENT	6		\$0	\$828,650	\$828,650
L5	VEHICLES - INCOME PRODUCING CO	14		\$0	\$377,270	\$377,270
M1	MOBILE HOME ONLY ON NON-OWNE	69		\$206,710	\$3,381,041	\$3,137,676
X	EXEMPT	78	119.5943	\$436,200	\$12,376,050	\$0
Totals			16,047.9982	\$4,283,400	\$546,332,303	\$254,164,593

2024 CERTIFIED TOTALS

Property Count: 22

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	12	14.1040	\$11,040	\$3,705,010	\$3,386,107
A2	RESIDENTIAL MOBILE HOME ON OW	3	1.0000	\$0	\$151,250	\$151,250
A9	RESIDENTIAL MISC / NON-RESIDENTI	5		\$0	\$47,796	\$46,927
B4	MULTI-FAMILY - FOURPLEX	3	1.5000	\$0	\$656,970	\$656,970
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.0800	\$0	\$10,800	\$10,800
D1	RANCH LAND - QUALIFIED AG LAND	1	121.9150	\$0	\$5,100,180	\$11,220
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$120,000	\$120,000
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$45,910	\$40,521
E2	MOBILE HOMES ON RURAL LAND	2	8.2670	\$0	\$457,200	\$385,999
E3	RURAL LAND NON-QUALIFIED AG	1	4.2310	\$0	\$187,060	\$187,060
F1	REAL - COMMERCIAL	2	3.4320	\$0	\$958,344	\$942,627
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$8,690	\$8,690
Totals			156.2870	\$11,040	\$11,551,270	\$5,948,571

2024 CERTIFIED TOTALS

Property Count: 1,364

CESD3 - Caldwell County ESD #3
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	464	313.8694	\$458,640	\$143,860,093	\$125,218,730
A2	RESIDENTIAL MOBILE HOME ON OW	120	68.5253	\$360,640	\$12,338,677	\$11,693,674
A9	RESIDENTIAL MISC / NON-RESIDENTI	101	2.3630	\$180,400	\$1,869,825	\$1,724,371
B2	MULTI-FAMILY - DUPLEX	5	3.4420	\$0	\$1,012,910	\$1,012,910
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$2,059,304	\$2,059,304
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,905,266	\$2,905,266
C	VACANT RESIDENTIAL LOTS - INSI	52	43.2762	\$0	\$7,602,650	\$7,199,020
C1	VACANT RESIDENTIAL LOTS - OUTS	32	30.2590	\$0	\$2,166,490	\$2,046,580
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$381,320	\$370,894
D1	RANCH LAND - QUALIFIED AG LAND	162	12,702.2132	\$0	\$215,225,145	\$874,908
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$24,310	\$2,378,937	\$2,375,025
D3	FARMLAND - QUALIFIED AG LAND	40	1,822.8410	\$0	\$38,065,790	\$431,780
E	RESIDENTIAL ON NON-QUALIFIED A	147	250.9786	\$724,220	\$47,004,018	\$39,560,065
E1	NON-RESIDENTIAL ON NON-QUALIF	105	19.4720	\$200,700	\$3,976,847	\$3,448,480
E2	MOBILE HOMES ON RURAL LAND	141	267.1470	\$636,700	\$21,163,275	\$16,226,466
E3	RURAL LAND NON-QUALIFIED AG	69	420.5415	\$0	\$13,420,549	\$13,414,421
F1	REAL - COMMERCIAL	63	117.8457	\$1,065,920	\$22,112,654	\$21,839,616
G1	OIL, GAS AND MINERAL RESERVES	7		\$0	\$88,542	\$79,788
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$14,390	\$14,390
L1	COMMERCIAL PERSONAL PROPER	37		\$0	\$1,672,540	\$1,672,540
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,512,620	\$1,512,620
L3	LEASED EQUIPMENT	6		\$0	\$828,650	\$828,650
L5	VEHICLES - INCOME PRODUCING CO	14		\$0	\$377,270	\$377,270
M1	MOBILE HOME ONLY ON NON-OWNE	70		\$206,710	\$3,389,731	\$3,146,366
X	EXEMPT	78	119.5943	\$436,200	\$12,376,050	\$0
Totals			16,204.2852	\$4,294,440	\$557,883,573	\$260,113,164

2024 CERTIFIED TOTALS

Property Count: 1,364

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$4,294,440
TOTAL NEW VALUE TAXABLE:	\$3,837,450

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2023 Market Value	\$6,980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,980

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$17,000
NEW EXEMPTIONS VALUE LOSS			\$23,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,980

New Ag / Timber Exemptions

2023 Market Value	\$2,204,519	Count: 4
2024 Ag/Timber Use	\$12,930	
NEW AG / TIMBER VALUE LOSS	\$2,191,589	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
485	\$313,554	\$54,425	\$259,129
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
343	\$311,422	\$48,294	\$263,128

2024 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$11,551,270.00	\$4,942,744

2024 CERTIFIED TOTALS

Property Count: 2,607

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		35,917,293			
Non Homesite:		60,384,362			
Ag Market:		423,050,115			
Timber Market:		0	Total Land	(+)	519,351,770
Improvement		Value			
Homesite:		104,553,919			
Non Homesite:		66,446,255	Total Improvements	(+)	171,000,174
Non Real		Count	Value		
Personal Property:	47		22,520,440		
Mineral Property:	1,315		48,549,985		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	71,070,425
					761,422,369
Ag	Non Exempt	Exempt			
Total Productivity Market:	423,050,115	0			
Ag Use:	2,140,823	0	Productivity Loss	(-)	420,909,292
Timber Use:	0	0	Appraised Value	=	340,513,077
Productivity Loss:	420,909,292	0			
			Homestead Cap	(-)	22,570,715
			23.231 Cap	(-)	3,986,775
			Assessed Value	=	313,955,587
			Total Exemptions Amount	(-)	19,978,204
			(Breakdown on Next Page)		
			Net Taxable	=	293,977,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 293,977.38 = 293,977,383 * (0.100000 / 100)

Certified Estimate of Market Value: 761,422,369
 Certified Estimate of Taxable Value: 293,977,383

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

2024 CERTIFIED TOTALS

Property Count: 2,607

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	24,000	24,000
DV3	4	0	42,000	42,000
DV4	13	0	92,369	92,369
DVHS	18	0	7,255,079	7,255,079
EX	1	0	167,150	167,150
EX-XR	3	0	209,110	209,110
EX-XU	2	0	646,900	646,900
EX-XV	23	0	11,418,762	11,418,762
EX366	359	0	36,654	36,654
SO	5	64,180	0	64,180
Totals		64,180	19,914,024	19,978,204

2024 CERTIFIED TOTALS

Property Count: 13

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		275,700			
Non Homesite:		1,856,140			
Ag Market:		2,194,490			
Timber Market:		0	Total Land	(+)	4,326,330
Improvement		Value			
Homesite:		859,910			
Non Homesite:		1,404,670	Total Improvements	(+)	2,264,580
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,590,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,194,490	0			
Ag Use:	10,300	0	Productivity Loss	(-)	2,184,190
Timber Use:	0	0	Appraised Value	=	4,406,720
Productivity Loss:	2,184,190	0			
			Homestead Cap	(-)	37,988
			23.231 Cap	(-)	231,610
			Assessed Value	=	4,137,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,137,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,137.12 = 4,137,122 * (0.100000 / 100)

Certified Estimate of Market Value:	4,775,930
Certified Estimate of Taxable Value:	3,120,630
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 2,620

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		36,192,993			
Non Homesite:		62,240,502			
Ag Market:		425,244,605			
Timber Market:		0	Total Land	(+)	523,678,100
Improvement		Value			
Homesite:		105,413,829			
Non Homesite:		67,850,925	Total Improvements	(+)	173,264,754
Non Real		Count	Value		
Personal Property:	47		22,520,440		
Mineral Property:	1,315		48,549,985		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	71,070,425
					768,013,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	425,244,605	0			
Ag Use:	2,151,123	0	Productivity Loss	(-)	423,093,482
Timber Use:	0	0	Appraised Value	=	344,919,797
Productivity Loss:	423,093,482	0			
			Homestead Cap	(-)	22,608,703
			23.231 Cap	(-)	4,218,385
			Assessed Value	=	318,092,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,978,204
			Net Taxable	=	298,114,505

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 298,114.51 = 298,114,505 * (0.100000 / 100)

Certified Estimate of Market Value: 766,198,299
 Certified Estimate of Taxable Value: 297,098,013

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

2024 CERTIFIED TOTALS

Property Count: 2,620

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	24,000	24,000
DV3	4	0	42,000	42,000
DV4	13	0	92,369	92,369
DVHS	18	0	7,255,079	7,255,079
EX	1	0	167,150	167,150
EX-XR	3	0	209,110	209,110
EX-XU	2	0	646,900	646,900
EX-XV	23	0	11,418,762	11,418,762
EX366	359	0	36,654	36,654
SO	5	64,180	0	64,180
Totals		64,180	19,914,024	19,978,204

2024 CERTIFIED TOTALS

Property Count: 2,607

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111	155.8990	\$152,900	\$27,890,113	\$23,881,763
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$432,050	\$432,050
C1	VACANT LOTS AND LAND TRACTS	14	25.9796	\$0	\$1,427,670	\$1,418,906
D1	QUALIFIED OPEN-SPACE LAND	554	28,587.3833	\$0	\$423,050,115	\$2,133,532
D2	IMPROVEMENTS ON QUALIFIED OP	176		\$193,230	\$6,505,736	\$6,464,790
E	RURAL LAND, NON QUALIFIED OPE	719	3,217.1243	\$4,890,739	\$202,567,413	\$175,902,612
F1	COMMERCIAL REAL PROPERTY	38	79.1720	\$216,060	\$9,547,474	\$9,067,386
G1	OIL AND GAS	965		\$0	\$48,517,538	\$46,114,901
J6	PIPELAND COMPANY	1		\$0	\$20,990,220	\$20,990,220
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$794,250	\$794,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$554,870	\$554,870
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$925,160	\$6,447,543	\$6,048,293
S	SPECIAL INVENTORY TAX	1		\$0	\$173,810	\$173,810
X	TOTALLY EXEMPT PROPERTY	388	152.9660	\$4,940	\$12,523,567	\$0
Totals			32,219.5242	\$6,383,029	\$761,422,369	\$293,977,383

2024 CERTIFIED TOTALS

Property Count: 13

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.6560	\$280	\$111,290	\$111,290
D1	QUALIFIED OPEN-SPACE LAND	4	132.0960	\$0	\$2,194,490	\$10,300
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$25,110	\$25,110
E	RURAL LAND, NON QUALIFIED OPE	10	96.4210	\$634,550	\$4,191,340	\$3,928,676
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$68,680	\$61,746
Totals			229.1730	\$634,830	\$6,590,910	\$4,137,122

2024 CERTIFIED TOTALS

Property Count: 2,620

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112	156.5550	\$153,180	\$28,001,403	\$23,993,053
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$432,050	\$432,050
C1	VACANT LOTS AND LAND TRACTS	14	25.9796	\$0	\$1,427,670	\$1,418,906
D1	QUALIFIED OPEN-SPACE LAND	558	28,719.4793	\$0	\$425,244,605	\$2,143,832
D2	IMPROVEMENTS ON QUALIFIED OP	177		\$193,230	\$6,530,846	\$6,489,900
E	RURAL LAND, NON QUALIFIED OPE	729	3,313.5453	\$5,525,289	\$206,758,753	\$179,831,288
F1	COMMERCIAL REAL PROPERTY	38	79.1720	\$216,060	\$9,547,474	\$9,067,386
G1	OIL AND GAS	965		\$0	\$48,517,538	\$46,114,901
J6	PIPELAND COMPANY	1		\$0	\$20,990,220	\$20,990,220
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$794,250	\$794,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$554,870	\$554,870
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$925,160	\$6,516,223	\$6,110,039
S	SPECIAL INVENTORY TAX	1		\$0	\$173,810	\$173,810
X	TOTALLY EXEMPT PROPERTY	388	152.9660	\$4,940	\$12,523,567	\$0
Totals			32,448.6972	\$7,017,859	\$768,013,279	\$298,114,505

2024 CERTIFIED TOTALS

Property Count: 2,607

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	74	108.3320	\$8,160	\$21,708,082	\$18,425,713
A2	RESIDENTIAL MOBILE HOME ON OW	39	47.5670	\$98,710	\$5,771,270	\$5,076,940
A9	RESIDENTIAL MISC / NON-RESIDENTI	22		\$46,030	\$410,761	\$379,110
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$432,050	\$432,050
C1	VACANT RESIDENTIAL LOTS - OUTS	14	25.9796	\$0	\$1,427,670	\$1,418,906
D1	RANCH LAND - QUALIFIED AG LAND	555	27,039.5092	\$0	\$400,712,186	\$1,915,829
D2	NON-RESIDENTIAL IMPRVS ON QUAL	176		\$193,230	\$6,505,736	\$6,464,790
D3	FARMLAND - QUALIFIED AG LAND	20	1,563.3850	\$0	\$22,479,950	\$359,724
E	RESIDENTIAL ON NON-QUALIFIED A	353	937.3627	\$2,473,190	\$127,823,551	\$107,669,345
E1	NON-RESIDENTIAL ON NON-QUALIF	239	86.8650	\$716,389	\$9,372,454	\$8,597,772
E2	MOBILE HOMES ON RURAL LAND	289	464.7282	\$1,701,160	\$31,919,427	\$27,081,618
E3	RURAL LAND NON-QUALIFIED AG	137	1,712.6575	\$0	\$33,309,960	\$32,411,856
F1	REAL - COMMERCIAL	38	79.1720	\$216,060	\$9,547,474	\$9,067,386
G1	OIL, GAS AND MINERAL RESERVES	965		\$0	\$48,517,538	\$46,114,901
J6	PIPELINES	1		\$0	\$20,990,220	\$20,990,220
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$446,530	\$446,530
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$554,870	\$554,870
L3	LEASED EQUIPMENT	2		\$0	\$9,620	\$9,620
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$338,100	\$338,100
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$925,160	\$6,447,543	\$6,048,293
S	SPECIAL INVENTORY	1		\$0	\$173,810	\$173,810
X	EXEMPT	388	152.9660	\$4,940	\$12,523,567	\$0
Totals			32,219.5242	\$6,383,029	\$761,422,369	\$293,977,383

2024 CERTIFIED TOTALS

Property Count: 13

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	0.6560	\$280	\$111,290	\$111,290
D1	RANCH LAND - QUALIFIED AG LAND	4	132.0960	\$0	\$2,194,490	\$10,300
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$25,110	\$25,110
E	RESIDENTIAL ON NON-QUALIFIED A	4	6.5000	\$634,550	\$2,239,200	\$2,239,200
E1	NON-RESIDENTIAL ON NON-QUALIF	3		\$0	\$121,520	\$117,497
E2	MOBILE HOMES ON RURAL LAND	3	3.4770	\$0	\$220,100	\$190,579
E3	RURAL LAND NON-QUALIFIED AG	3	86.4440	\$0	\$1,610,520	\$1,381,400
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$68,680	\$61,746
Totals			229.1730	\$634,830	\$6,590,910	\$4,137,122

2024 CERTIFIED TOTALS

Property Count: 2,620

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	75	108.9880	\$8,440	\$21,819,372	\$18,537,003
A2	RESIDENTIAL MOBILE HOME ON OW	39	47.5670	\$98,710	\$5,771,270	\$5,076,940
A9	RESIDENTIAL MISC / NON-RESIDENTI	22		\$46,030	\$410,761	\$379,110
B3	MULTI-FAMILY - TRIPLEX	1	1.0000	\$0	\$432,050	\$432,050
C1	VACANT RESIDENTIAL LOTS - OUTS	14	25.9796	\$0	\$1,427,670	\$1,418,906
D1	RANCH LAND - QUALIFIED AG LAND	559	27,171.6052	\$0	\$402,906,676	\$1,926,129
D2	NON-RESIDENTIAL IMPRVS ON QUAL	177		\$193,230	\$6,530,846	\$6,489,900
D3	FARMLAND - QUALIFIED AG LAND	20	1,563.3850	\$0	\$22,479,950	\$359,724
E	RESIDENTIAL ON NON-QUALIFIED A	357	943.8627	\$3,107,740	\$130,062,751	\$109,908,545
E1	NON-RESIDENTIAL ON NON-QUALIF	242	86.8650	\$716,389	\$9,493,974	\$8,715,269
E2	MOBILE HOMES ON RURAL LAND	292	468.2052	\$1,701,160	\$32,139,527	\$27,272,197
E3	RURAL LAND NON-QUALIFIED AG	140	1,799.1015	\$0	\$34,920,480	\$33,793,256
F1	REAL - COMMERCIAL	38	79.1720	\$216,060	\$9,547,474	\$9,067,386
G1	OIL, GAS AND MINERAL RESERVES	965		\$0	\$48,517,538	\$46,114,901
J6	PIPELINES	1		\$0	\$20,990,220	\$20,990,220
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$446,530	\$446,530
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$554,870	\$554,870
L3	LEASED EQUIPMENT	2		\$0	\$9,620	\$9,620
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$338,100	\$338,100
M1	MOBILE HOME ONLY ON NON-OWNE	92		\$925,160	\$6,516,223	\$6,110,039
S	SPECIAL INVENTORY	1		\$0	\$173,810	\$173,810
X	EXEMPT	388	152.9660	\$4,940	\$12,523,567	\$0
Totals			32,448.6972	\$7,017,859	\$768,013,279	\$298,114,505

2024 CERTIFIED TOTALS

Property Count: 2,620

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$7,017,859
TOTAL NEW VALUE TAXABLE:	\$6,959,149

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	65	2023 Market Value	\$22,395
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,395

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$23,229
DVHS	Disabled Veteran Homestead	2	\$476,990
PARTIAL EXEMPTIONS VALUE LOSS		5	\$510,219
NEW EXEMPTIONS VALUE LOSS			\$532,614

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$532,614
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New Ag / Timber Exemptions

2023 Market Value	\$1,749,565	Count: 7
2024 Ag/Timber Use	\$26,100	
NEW AG / TIMBER VALUE LOSS	\$1,723,465	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$343,034	\$57,078	\$285,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$336,002	\$62,803	\$273,199

2024 CERTIFIED TOTALS
CESD4 - Caldwell County ESD #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$6,590,910.00	\$3,120,630

2024 CERTIFIED TOTALS

Property Count: 29,475

CESD5 - Caldwell County ESD #5
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		725,605,510			
Non Homesite:		1,553,774,463			
Ag Market:		4,196,526,018			
Timber Market:		1,626,780	Total Land	(+)	6,477,532,771
Improvement		Value			
Homesite:		1,946,542,623			
Non Homesite:		2,063,600,304	Total Improvements	(+)	4,010,142,927
Non Real		Count	Value		
Personal Property:	1,717		149,235,060		
Mineral Property:	5		42,100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	149,277,160
					10,636,952,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,523,978	29,628,820			
Ag Use:	22,234,007	135,050	Productivity Loss	(-)	4,146,272,821
Timber Use:	17,150	0	Appraised Value	=	6,490,680,037
Productivity Loss:	4,146,272,821	29,493,770	Homestead Cap	(-)	452,023,728
			23.231 Cap	(-)	61,515,620
			Assessed Value	=	5,977,140,689
			Total Exemptions Amount	(-)	496,355,783
			(Breakdown on Next Page)		
			Net Taxable	=	5,480,784,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,480,784.91 = 5,480,784,906 * (0.100000 / 100)

Certified Estimate of Market Value: 10,636,952,858
Certified Estimate of Taxable Value: 5,480,784,906

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

2024 CERTIFIED TOTALS

Property Count: 29,475

CESD5 - Caldwell County ESD #5
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	73	0	637,609	637,609
DV1S	3	0	15,000	15,000
DV2	52	0	449,846	449,846
DV2S	1	0	7,500	7,500
DV3	77	0	696,058	696,058
DV3S	2	0	10,000	10,000
DV4	272	0	2,163,454	2,163,454
DV4S	8	0	78,446	78,446
DVHS	257	0	82,557,571	82,557,571
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	595	0	357,762,832	357,762,832
EX-XV (Prorated)	1	0	106,150	106,150
EX366	227	0	198,190	198,190
FR	3	187,842	0	187,842
SO	30	464,667	0	464,667
Totals		652,509	495,703,274	496,355,783

2024 CERTIFIED TOTALS

Property Count: 347

CESD5 - Caldwell County ESD #5
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		10,193,612			
Non Homesite:		48,807,177			
Ag Market:		19,256,337			
Timber Market:		0	Total Land	(+)	78,257,126
Improvement		Value			
Homesite:		18,961,973			
Non Homesite:		47,591,206	Total Improvements	(+)	66,553,179
Non Real		Count	Value		
Personal Property:	2		71,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71,830
			Market Value	=	144,882,135
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,256,337	0			
Ag Use:	69,170	0	Productivity Loss	(-)	19,187,167
Timber Use:	0	0	Appraised Value	=	125,694,968
Productivity Loss:	19,187,167	0			
			Homestead Cap	(-)	3,157,633
			23.231 Cap	(-)	5,915,153
			Assessed Value	=	116,622,182
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,548
			Net Taxable	=	116,549,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,549.63 = 116,549,634 * (0.100000 / 100)

Certified Estimate of Market Value:	130,382,514
Certified Estimate of Taxable Value:	106,775,659
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 347

CESD5 - Caldwell County ESD #5
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	60,548	60,548
	Totals	0	72,548	72,548

2024 CERTIFIED TOTALS

Property Count: 29,822

CESD5 - Caldwell County ESD #5
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		735,799,122			
Non Homesite:		1,602,581,640			
Ag Market:		4,215,782,355			
Timber Market:		1,626,780	Total Land	(+)	6,555,789,897
Improvement		Value			
Homesite:		1,965,504,596			
Non Homesite:		2,111,191,510	Total Improvements	(+)	4,076,696,106
Non Real		Count	Value		
Personal Property:	1,719		149,306,890		
Mineral Property:	5		42,100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	149,348,990
					10,781,834,993
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,187,780,315	29,628,820			
Ag Use:	22,303,177	135,050	Productivity Loss	(-)	4,165,459,988
Timber Use:	17,150	0	Appraised Value	=	6,616,375,005
Productivity Loss:	4,165,459,988	29,493,770	Homestead Cap	(-)	455,181,361
			23.231 Cap	(-)	67,430,773
			Assessed Value	=	6,093,762,871
			Total Exemptions Amount (Breakdown on Next Page)	(-)	496,428,331
			Net Taxable	=	5,597,334,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,597,334.54 = 5,597,334,540 * (0.100000 / 100)

Certified Estimate of Market Value: 10,767,335,372
Certified Estimate of Taxable Value: 5,587,560,565

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

2024 CERTIFIED TOTALS

Property Count: 29,822

CESD5 - Caldwell County ESD #5
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	74	0	649,609	649,609
DV1S	3	0	15,000	15,000
DV2	52	0	449,846	449,846
DV2S	1	0	7,500	7,500
DV3	77	0	696,058	696,058
DV3S	2	0	10,000	10,000
DV4	272	0	2,163,454	2,163,454
DV4S	8	0	78,446	78,446
DVHS	258	0	82,618,119	82,618,119
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	595	0	357,762,832	357,762,832
EX-XV (Prorated)	1	0	106,150	106,150
EX366	227	0	198,190	198,190
FR	3	187,842	0	187,842
SO	30	464,667	0	464,667
Totals		652,509	495,775,822	496,428,331

2024 CERTIFIED TOTALS

Property Count: 29,475

CESD5 - Caldwell County ESD #5
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,055	5,586.4749	\$138,578,960	\$2,449,313,454	\$2,160,155,453
B	MULTIFAMILY RESIDENCE	254	145.5143	\$1,837,890	\$130,405,136	\$125,683,672
C1	VACANT LOTS AND LAND TRACTS	1,884	1,390.5979	\$0	\$139,971,951	\$134,613,335
D1	QUALIFIED OPEN-SPACE LAND	5,081	281,951.2213	\$0	\$4,168,523,846	\$22,139,740
D2	IMPROVEMENTS ON QUALIFIED OP	1,535		\$1,612,030	\$61,208,557	\$60,963,006
E	RURAL LAND, NON QUALIFIED OPE	8,565	36,956.4800	\$69,619,686	\$2,345,365,669	\$2,090,282,455
F1	COMMERCIAL REAL PROPERTY	1,022	2,193.2957	\$68,182,810	\$524,134,595	\$492,259,980
F2	INDUSTRIAL AND MANUFACTURIN	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL AND GAS	5		\$0	\$42,100	\$42,100
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANY (INCLUDI	2	0.6300	\$0	\$123,400	\$102,120
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPE	1,439		\$0	\$125,978,660	\$125,790,818
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,078,770	\$4,078,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,446		\$18,605,520	\$166,908,642	\$159,563,153
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	945	5,613.7771	\$9,111,840	\$413,433,661	\$0
Totals			334,352.7517	\$343,697,406	\$10,636,952,858	\$5,480,784,906

2024 CERTIFIED TOTALS

Property Count: 347

CESD5 - Caldwell County ESD #5
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	82.7344	\$1,999,080	\$32,793,317	\$31,322,562
B	MULTIFAMILY RESIDENCE	16	6.2040	\$0	\$8,121,164	\$7,337,131
C1	VACANT LOTS AND LAND TRACTS	39	60.3588	\$0	\$5,693,650	\$4,875,740
D1	QUALIFIED OPEN-SPACE LAND	23	784.0070	\$0	\$19,256,337	\$68,706
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$19,520	\$201,740	\$190,204
E	RURAL LAND, NON QUALIFIED OPE	123	1,095.2230	\$3,356,350	\$48,774,752	\$45,178,283
F1	COMMERCIAL REAL PROPERTY	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	INDUSTRIAL AND MANUFACTURIN	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$71,830	\$71,830
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$136,450	\$1,312,350	\$1,187,840
Totals			2,179.3562	\$7,237,740	\$144,882,135	\$116,549,634

2024 CERTIFIED TOTALS

Property Count: 29,822

CESD5 - Caldwell County ESD #5
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,172	5,669.2093	\$140,578,040	\$2,482,106,771	\$2,191,478,015
B	MULTIFAMILY RESIDENCE	270	151.7183	\$1,837,890	\$138,526,300	\$133,020,803
C1	VACANT LOTS AND LAND TRACTS	1,923	1,450.9567	\$0	\$145,665,601	\$139,489,075
D1	QUALIFIED OPEN-SPACE LAND	5,104	282,735.2283	\$0	\$4,187,780,183	\$22,208,446
D2	IMPROVEMENTS ON QUALIFIED OP	1,541		\$1,631,550	\$61,410,297	\$61,153,210
E	RURAL LAND, NON QUALIFIED OPE	8,688	38,051.7030	\$72,976,036	\$2,394,140,421	\$2,135,460,738
F1	COMMERCIAL REAL PROPERTY	1,057	2,279.3397	\$69,542,420	\$550,022,120	\$516,496,450
F2	INDUSTRIAL AND MANUFACTURIN	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL AND GAS	5		\$0	\$42,100	\$42,100
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANY (INCLUDI	2	0.6300	\$0	\$123,400	\$102,120
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPE	1,441		\$0	\$126,050,490	\$125,862,648
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,078,770	\$4,078,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,465		\$18,741,970	\$168,220,992	\$160,750,993
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	945	5,613.7771	\$9,111,840	\$413,433,661	\$0
Totals			336,532.1079	\$350,935,146	\$10,781,834,993	\$5,597,334,540

2024 CERTIFIED TOTALS

Property Count: 29,475

CESD5 - Caldwell County ESD #5
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$238,010
A1	RESIDENTIAL SINGLE FAMILY	7,775	3,311.4794	\$128,419,620	\$2,080,273,304	\$1,815,042,090
A2	RESIDENTIAL MOBILE HOME ON OW	2,310	2,195.7988	\$6,902,750	\$339,417,262	\$316,916,051
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,292,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,384	78.3022	\$2,078,610	\$28,092,318	\$26,666,742
B2	MULTI-FAMILY - DUPLEX	194	35.5779	\$936,490	\$59,500,963	\$56,421,209
B3	MULTI-FAMILY - TRIPLEX	6	1.9370	\$0	\$2,031,604	\$2,031,604
B4	MULTI-FAMILY - FOURPLEX	16	3.7896	\$443,190	\$6,641,576	\$6,635,685
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,359,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	12	20.0189	\$0	\$9,101,555	\$8,333,331
BD	MULTI-FAMILY - APTS 26-50 UNITS	7	40.0560	\$458,210	\$18,159,161	\$17,518,995
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	31.8170	\$0	\$19,480,953	\$19,480,953
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,087	451.9043	\$0	\$66,879,391	\$65,489,892
C1	VACANT RESIDENTIAL LOTS - OUTS	654	683.2046	\$0	\$48,162,403	\$47,548,176
C3	VACANT COMMERCIAL LOTS	143	255.4890	\$0	\$24,930,157	\$21,575,267
D1	RANCH LAND - QUALIFIED AG LAND	4,927	265,994.3121	\$0	\$3,865,888,109	\$19,723,239
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,535		\$1,612,030	\$61,208,557	\$60,963,006
D3	FARMLAND - QUALIFIED AG LAND	285	15,962.6307	\$0	\$302,510,124	\$3,908,656
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,792	8,550.5952	\$48,968,070	\$1,241,523,151	\$1,066,031,373
E1	NON-RESIDENTIAL ON NON-QUALIF	2,801	682.4979	\$6,905,406	\$99,901,726	\$93,294,762
E2	MOBILE HOMES ON RURAL LAND	3,818	6,568.6574	\$13,745,230	\$470,722,114	\$404,151,354
E3	RURAL LAND NON-QUALIFIED AG	2,202	21,036.9640	\$980	\$531,658,516	\$525,244,940
F1	REAL - COMMERCIAL	1,022	2,193.2957	\$68,182,810	\$524,134,595	\$492,259,980
F2	REAL - INDUSTRIAL	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$42,100	\$42,100
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANIES (INCLD CO	2	0.6300	\$0	\$123,400	\$102,120
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPER	762		\$0	\$95,298,560	\$95,110,718
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,078,770	\$4,078,770
L3	LEASED EQUIPMENT	293		\$0	\$9,528,500	\$9,528,500
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	391		\$0	\$21,111,600	\$21,111,600
M1	MOBILE HOME ONLY ON NON-OWNE	2,446		\$18,605,520	\$166,908,642	\$159,563,153
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	945	5,613.7771	\$9,111,840	\$413,433,661	\$0
Totals		334,352.7517		\$343,697,406	\$10,636,952,858	\$5,480,784,907

2024 CERTIFIED TOTALS

Property Count: 347

CESD5 - Caldwell County ESD #5
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	104	65.6704	\$1,981,080	\$30,537,021	\$29,087,534
A2	RESIDENTIAL MOBILE HOME ON OW	13	17.0640	\$0	\$2,041,980	\$2,026,280
A9	RESIDENTIAL MISC / NON-RESIDENTI	15		\$18,000	\$214,316	\$208,748
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,772,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$1,121,990	\$1,121,990
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	15	3.7647	\$0	\$1,485,900	\$1,466,654
C1	VACANT RESIDENTIAL LOTS - OUTS	19	45.8070	\$0	\$2,429,000	\$2,429,000
C3	VACANT COMMERCIAL LOTS	5	10.7871	\$0	\$1,778,750	\$980,086
D1	RANCH LAND - QUALIFIED AG LAND	22	782.2490	\$0	\$19,154,277	\$68,306
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$19,520	\$201,740	\$190,204
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
E	RESIDENTIAL ON NON-QUALIFIED A	58	185.8440	\$3,182,910	\$23,333,700	\$21,330,129
E1	NON-RESIDENTIAL ON NON-QUALIF	40		\$155,670	\$1,299,275	\$1,073,817
E2	MOBILE HOMES ON RURAL LAND	52	109.8760	\$17,770	\$6,018,957	\$5,173,069
E3	RURAL LAND NON-QUALIFIED AG	48	799.5030	\$0	\$18,122,820	\$17,601,268
F1	REAL - COMMERCIAL	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	REAL - INDUSTRIAL	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$71,830	\$71,830
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$136,450	\$1,312,350	\$1,187,840
Totals			2,179.3562	\$7,237,740	\$144,882,135	\$116,549,634

2024 CERTIFIED TOTALS

Property Count: 29,822

CESD5 - Caldwell County ESD #5
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$238,010
A1	RESIDENTIAL SINGLE FAMILY	7,879	3,377.1498	\$130,400,700	\$2,110,810,325	\$1,844,129,624
A2	RESIDENTIAL MOBILE HOME ON OW	2,323	2,212.8628	\$6,902,750	\$341,459,242	\$318,942,331
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,292,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,399	78.3022	\$2,096,610	\$28,306,634	\$26,875,490
B2	MULTI-FAMILY - DUPLEX	201	36.5139	\$936,490	\$61,320,323	\$58,193,559
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,485,294	\$2,485,294
B4	MULTI-FAMILY - FOURPLEX	20	5.2896	\$443,190	\$7,763,566	\$7,757,675
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,359,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$0	\$12,944,559	\$11,439,312
BD	MULTI-FAMILY - APTS 26-50 UNITS	7	40.0560	\$458,210	\$18,159,161	\$17,518,995
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$20,364,073	\$20,364,073
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,102	455.6690	\$0	\$68,365,291	\$66,956,546
C1	VACANT RESIDENTIAL LOTS - OUTS	673	729.0116	\$0	\$50,591,403	\$49,977,176
C3	VACANT COMMERCIAL LOTS	148	266.2761	\$0	\$26,708,907	\$22,555,353
D1	RANCH LAND - QUALIFIED AG LAND	4,949	266,776.5611	\$0	\$3,885,042,386	\$19,791,545
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,541		\$1,631,550	\$61,410,297	\$61,153,210
D3	FARMLAND - QUALIFIED AG LAND	286	15,964.3887	\$0	\$302,612,184	\$3,909,056
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,850	8,736.4392	\$52,150,980	\$1,264,856,851	\$1,087,361,502
E1	NON-RESIDENTIAL ON NON-QUALIF	2,841	682.4979	\$7,061,076	\$101,201,001	\$94,368,579
E2	MOBILE HOMES ON RURAL LAND	3,870	6,678.5334	\$13,763,000	\$476,741,071	\$409,324,423
E3	RURAL LAND NON-QUALIFIED AG	2,250	21,836.4670	\$980	\$549,781,336	\$542,846,208
F1	REAL - COMMERCIAL	1,057	2,279.3397	\$69,542,420	\$550,022,120	\$516,496,450
F2	REAL - INDUSTRIAL	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$42,100	\$42,100
J3	ELECTRIC COMPANIES (INCLD CO-O	1	1.0000	\$0	\$80,030	\$80,030
J4	TELEPHONE COMPANIES (INCLD CO	2	0.6300	\$0	\$123,400	\$102,120
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPER	764		\$0	\$95,370,390	\$95,182,548
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,078,770	\$4,078,770
L3	LEASED EQUIPMENT	293		\$0	\$9,528,500	\$9,528,500
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	391		\$0	\$21,111,600	\$21,111,600
M1	MOBILE HOME ONLY ON NON-OWNE	2,465		\$18,741,970	\$168,220,992	\$160,750,993
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	945	5,613.7771	\$9,111,840	\$413,433,661	\$0
Totals		336,532.1079		\$350,935,146	\$10,781,834,993	\$5,597,334,541

2024 CERTIFIED TOTALS

Property Count: 29,822

CESD5 - Caldwell County ESD #5
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$350,935,146
TOTAL NEW VALUE TAXABLE:	\$322,756,310

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$0
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	9	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2023 Market Value	\$0
EX366	HOUSE BILL 366	19	2023 Market Value	\$0

ABSOLUTE EXEMPTIONS VALUE LOSS**\$0**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	5	\$39,426
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	20	\$239,229
DVHS	Disabled Veteran Homestead	15	\$6,043,541
PARTIAL EXEMPTIONS VALUE LOSS		54	\$6,447,196
NEW EXEMPTIONS VALUE LOSS			\$6,447,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$6,447,196****New Ag / Timber Exemptions**

2023 Market Value	\$36,668,428	Count: 93
2024 Ag/Timber Use	\$309,070	
NEW AG / TIMBER VALUE LOSS	\$36,359,358	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,244	\$301,795	\$54,361	\$247,434

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,050	\$292,089	\$50,139	\$241,950

2024 CERTIFIED TOTALS

CESD5 - Caldwell County ESD #5
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
347	\$144,882,135.00	\$106,775,659

2024 CERTIFIED TOTALS

Property Count: 6,303

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		169,423,221			
Non Homesite:		427,646,733			
Ag Market:		871,028,060			
Timber Market:		0	Total Land	(+)	1,468,098,014
Improvement		Value			
Homesite:		261,828,034			
Non Homesite:		396,728,100	Total Improvements	(+)	658,556,134
Non Real		Count	Value		
Personal Property:	275		46,115,450		
Mineral Property:	577		917,846		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	47,033,296
					2,173,687,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	871,028,060	0			
Ag Use:	3,465,168	0	Productivity Loss	(-)	867,562,892
Timber Use:	0	0	Appraised Value	=	1,306,124,552
Productivity Loss:	867,562,892	0	Homestead Cap	(-)	89,782,404
			23.231 Cap	(-)	10,154,571
			Assessed Value	=	1,206,187,577
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,933,925
			Net Taxable	=	1,161,253,652

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,161,253.65 = 1,161,253,652 * (0.100000 / 100)

Certified Estimate of Market Value: 2,173,687,444
 Certified Estimate of Taxable Value: 1,161,253,652

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

2024 CERTIFIED TOTALS

Property Count: 6,303

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	82,609	82,609
DV2	7	0	57,692	57,692
DV3	11	0	70,555	70,555
DV3S	1	0	0	0
DV4	31	0	250,578	250,578
DV4S	2	0	15,930	15,930
DVHS	35	0	12,674,760	12,674,760
EX	2	0	62,780	62,780
EX-XG	1	0	198,100	198,100
EX-XR	10	0	8,013,730	8,013,730
EX-XV	37	0	22,444,464	22,444,464
EX366	394	0	61,807	61,807
PC	1	325,580	0	325,580
SO	40	675,340	0	675,340
Totals		1,000,920	43,933,005	44,933,925

2024 CERTIFIED TOTALS

Property Count: 42

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		1,150,570			
Non Homesite:		8,199,320			
Ag Market:		2,086,490			
Timber Market:		0	Total Land	(+)	11,436,380
Improvement		Value			
Homesite:		2,789,750			
Non Homesite:		4,429,640	Total Improvements	(+)	7,219,390
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	2		2,559		
Autos:	0		0	Total Non Real	(+) 2,559
			Market Value	=	18,658,329
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,086,490	0			
Ag Use:	3,860	0	Productivity Loss	(-)	2,082,630
Timber Use:	0	0	Appraised Value	=	16,575,699
Productivity Loss:	2,082,630	0			
			Homestead Cap	(-)	525,938
			23.231 Cap	(-)	766,478
			Assessed Value	=	15,283,283
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	15,283,283

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,283.28 = 15,283,283 * (0.100000 / 100)

Certified Estimate of Market Value:	14,221,417
Certified Estimate of Taxable Value:	12,436,173
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 6,345

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		170,573,791			
Non Homesite:		435,846,053			
Ag Market:		873,114,550			
Timber Market:		0	Total Land	(+)	1,479,534,394
Improvement		Value			
Homesite:		264,617,784			
Non Homesite:		401,157,740	Total Improvements	(+)	665,775,524
Non Real		Count	Value		
Personal Property:	275		46,115,450		
Mineral Property:	579		920,405		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	47,035,855
					2,192,345,773
Ag	Non Exempt	Exempt			
Total Productivity Market:	873,114,550	0			
Ag Use:	3,469,028	0	Productivity Loss	(-)	869,645,522
Timber Use:	0	0	Appraised Value	=	1,322,700,251
Productivity Loss:	869,645,522	0	Homestead Cap	(-)	90,308,342
			23.231 Cap	(-)	10,921,049
			Assessed Value	=	1,221,470,860
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,933,925
			Net Taxable	=	1,176,536,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,176,536.94 = 1,176,536,935 * (0.100000 / 100)

Certified Estimate of Market Value: 2,187,908,861
 Certified Estimate of Taxable Value: 1,173,689,825

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

2024 CERTIFIED TOTALS

Property Count: 6,345

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	82,609	82,609
DV2	7	0	57,692	57,692
DV3	11	0	70,555	70,555
DV3S	1	0	0	0
DV4	31	0	250,578	250,578
DV4S	2	0	15,930	15,930
DVHS	35	0	12,674,760	12,674,760
EX	2	0	62,780	62,780
EX-XG	1	0	198,100	198,100
EX-XR	10	0	8,013,730	8,013,730
EX-XV	37	0	22,444,464	22,444,464
EX366	394	0	61,807	61,807
PC	1	325,580	0	325,580
SO	40	675,340	0	675,340
Totals		1,000,920	43,933,005	44,933,925

2024 CERTIFIED TOTALS

Property Count: 6,303

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,993	2,175.2918	\$15,676,630	\$406,775,014	\$375,641,722
B	MULTIFAMILY RESIDENCE	4	5.0864	\$45,990	\$1,254,500	\$1,254,500
C1	VACANT LOTS AND LAND TRACTS	257	318.6356	\$0	\$33,939,161	\$32,468,663
D1	QUALIFIED OPEN-SPACE LAND	771	42,631.9781	\$0	\$871,028,060	\$3,474,259
D2	IMPROVEMENTS ON QUALIFIED OP	280		\$467,240	\$11,193,178	\$11,081,822
E	RURAL LAND, NON QUALIFIED OPE	1,949	7,647.8228	\$18,409,303	\$631,142,409	\$556,955,562
F1	COMMERCIAL REAL PROPERTY	99	383.8880	\$3,418,240	\$59,795,248	\$56,130,683
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$3,650,750	\$2,520,000
G1	OIL AND GAS	220		\$0	\$887,368	\$885,665
J4	TELEPHONE COMPANY (INCLUDI	6	0.5700	\$0	\$374,400	\$360,481
J6	PIPELAND COMPANY	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPE	195		\$0	\$18,780,160	\$18,780,160
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$24,663,810	\$24,663,810
M1	TANGIBLE OTHER PERSONAL, MOB	921		\$9,227,760	\$76,810,618	\$74,610,535
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
S	SPECIAL INVENTORY TAX	11		\$0	\$1,973,390	\$1,973,390
X	TOTALLY EXEMPT PROPERTY	444	437.4422	\$246,090	\$30,966,978	\$0
Totals			53,608.9869	\$47,491,253	\$2,173,687,444	\$1,161,253,652

2024 CERTIFIED TOTALS

Property Count: 42

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	20.8600	\$85,700	\$3,258,390	\$3,129,292
D1	QUALIFIED OPEN-SPACE LAND	3	80.5134	\$0	\$2,086,490	\$4,554
E	RURAL LAND, NON QUALIFIED OPE	23	126.1210	\$511,090	\$11,287,670	\$10,592,826
F1	COMMERCIAL REAL PROPERTY	2	6.8920	\$0	\$1,457,590	\$1,075,790
G1	OIL AND GAS	2		\$0	\$2,559	\$2,559
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$520	\$565,630	\$478,262
Totals			234.3864	\$597,310	\$18,658,329	\$15,283,283

2024 CERTIFIED TOTALS

Property Count: 6,345

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,002	2,196.1518	\$15,762,330	\$410,033,404	\$378,771,014
B	MULTIFAMILY RESIDENCE	4	5.0864	\$45,990	\$1,254,500	\$1,254,500
C1	VACANT LOTS AND LAND TRACTS	257	318.6356	\$0	\$33,939,161	\$32,468,663
D1	QUALIFIED OPEN-SPACE LAND	774	42,712.4915	\$0	\$873,114,550	\$3,478,813
D2	IMPROVEMENTS ON QUALIFIED OP	280		\$467,240	\$11,193,178	\$11,081,822
E	RURAL LAND, NON QUALIFIED OPE	1,972	7,773.9438	\$18,920,393	\$642,430,079	\$567,548,388
F1	COMMERCIAL REAL PROPERTY	101	390.7800	\$3,418,240	\$61,252,838	\$57,206,473
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$3,650,750	\$2,520,000
G1	OIL AND GAS	222		\$0	\$889,927	\$888,224
J4	TELEPHONE COMPANY (INCLUDI	6	0.5700	\$0	\$374,400	\$360,481
J6	PIPELAND COMPANY	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPE	195		\$0	\$18,780,160	\$18,780,160
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$24,663,810	\$24,663,810
M1	TANGIBLE OTHER PERSONAL, MOB	927		\$9,228,280	\$77,376,248	\$75,088,797
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
S	SPECIAL INVENTORY TAX	11		\$0	\$1,973,390	\$1,973,390
X	TOTALLY EXEMPT PROPERTY	444	437.4422	\$246,090	\$30,966,978	\$0
Totals			53,843.3733	\$48,088,563	\$2,192,345,773	\$1,176,536,935

2024 CERTIFIED TOTALS

Property Count: 6,303

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	665	718.9809	\$10,599,890	\$177,293,729	\$157,819,722
A2	RESIDENTIAL MOBILE HOME ON OW	1,407	1,423.2769	\$3,802,210	\$214,955,593	\$203,930,588
A9	RESIDENTIAL MISC / NON-RESIDENTI	650	33.0340	\$1,274,530	\$14,525,692	\$13,891,412
B2	MULTI-FAMILY - DUPLEX	3	4.0864	\$45,990	\$1,087,550	\$1,087,550
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$166,950	\$166,950
C	VACANT RESIDENTIAL LOTS - INSI	42	70.0030	\$0	\$5,661,460	\$5,557,044
C1	VACANT RESIDENTIAL LOTS - OUTS	200	220.0756	\$0	\$23,524,101	\$23,392,510
C3	VACANT COMMERCIAL LOTS	15	28.5570	\$0	\$4,753,600	\$3,519,109
D1	RANCH LAND - QUALIFIED AG LAND	742	39,956.0821	\$0	\$813,303,224	\$2,868,848
D2	NON-RESIDENTIAL IMPRVS ON QUAL	280		\$467,240	\$11,193,178	\$11,081,822
D3	FARMLAND - QUALIFIED AG LAND	45	2,675.8960	\$0	\$57,724,836	\$605,411
E	RESIDENTIAL ON NON-QUALIFIED A	849	2,012.1241	\$13,557,760	\$320,179,276	\$271,980,709
E1	NON-RESIDENTIAL ON NON-QUALIF	699	116.9320	\$1,764,903	\$28,286,138	\$25,550,241
E2	MOBILE HOMES ON RURAL LAND	1,002	1,719.7675	\$3,086,640	\$136,198,210	\$114,539,885
E3	RURAL LAND NON-QUALIFIED AG	484	3,798.9990	\$0	\$146,478,785	\$144,884,727
F1	REAL - COMMERCIAL	99	383.8880	\$3,418,240	\$59,795,248	\$56,130,683
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$3,650,750	\$2,520,000
G1	OIL, GAS AND MINERAL RESERVES	220		\$0	\$887,368	\$885,665
J4	TELEPHONE COMPANIES (INCLD CO	6	0.5700	\$0	\$374,400	\$360,481
J6	PIPELINES	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPER	93		\$0	\$13,046,720	\$13,046,720
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$24,663,810	\$24,663,810
L3	LEASED EQUIPMENT	18		\$0	\$223,110	\$223,110
L5	VEHICLES - INCOME PRODUCING CO	85		\$0	\$5,510,330	\$5,510,330
M1	MOBILE HOME ONLY ON NON-OWNE	921		\$9,227,760	\$76,810,618	\$74,610,535
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
S	SPECIAL INVENTORY	11		\$0	\$1,973,390	\$1,973,390
X	EXEMPT	444	437.4422	\$246,090	\$30,966,978	\$0
Totals			53,608.9867	\$47,491,253	\$2,173,687,444	\$1,161,253,652

2024 CERTIFIED TOTALS

Property Count: 42

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	18.4840	\$85,700	\$2,633,130	\$2,506,496
A2	RESIDENTIAL MOBILE HOME ON OW	3	2.3760	\$0	\$598,980	\$596,874
A9	RESIDENTIAL MISC / NON-RESIDENTI	2		\$0	\$26,280	\$25,922
D1	RANCH LAND - QUALIFIED AG LAND	3	80.5134	\$0	\$2,086,490	\$4,554
E	RESIDENTIAL ON NON-QUALIFIED A	10	20.9400	\$475,960	\$5,088,100	\$4,688,066
E1	NON-RESIDENTIAL ON NON-QUALIF	6		\$17,360	\$187,610	\$159,329
E2	MOBILE HOMES ON RURAL LAND	9	10.6790	\$17,770	\$975,510	\$880,437
E3	RURAL LAND NON-QUALIFIED AG	13	94.5020	\$0	\$5,036,450	\$4,864,994
F1	REAL - COMMERCIAL	2	6.8920	\$0	\$1,457,590	\$1,075,790
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$2,559	\$2,559
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$520	\$565,630	\$478,262
Totals			234.3864	\$597,310	\$18,658,329	\$15,283,283

2024 CERTIFIED TOTALS

Property Count: 6,345

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	671	737.4649	\$10,685,590	\$179,926,859	\$160,326,218
A2	RESIDENTIAL MOBILE HOME ON OW	1,410	1,425.6529	\$3,802,210	\$215,554,573	\$204,527,462
A9	RESIDENTIAL MISC / NON-RESIDENTI	652	33.0340	\$1,274,530	\$14,551,972	\$13,917,334
B2	MULTI-FAMILY - DUPLEX	3	4.0864	\$45,990	\$1,087,550	\$1,087,550
BB	MULTI-FAMILY - APTS 5-10 UNITS	1	1.0000	\$0	\$166,950	\$166,950
C	VACANT RESIDENTIAL LOTS - INSI	42	70.0030	\$0	\$5,661,460	\$5,557,044
C1	VACANT RESIDENTIAL LOTS - OUTS	200	220.0756	\$0	\$23,524,101	\$23,392,510
C3	VACANT COMMERCIAL LOTS	15	28.5570	\$0	\$4,753,600	\$3,519,109
D1	RANCH LAND - QUALIFIED AG LAND	745	40,036.5955	\$0	\$815,389,714	\$2,873,402
D2	NON-RESIDENTIAL IMPRVS ON QUAL	280		\$467,240	\$11,193,178	\$11,081,822
D3	FARMLAND - QUALIFIED AG LAND	45	2,675.8960	\$0	\$57,724,836	\$605,411
E	RESIDENTIAL ON NON-QUALIFIED A	859	2,033.0641	\$14,033,720	\$325,267,376	\$276,668,775
E1	NON-RESIDENTIAL ON NON-QUALIF	705	116.9320	\$1,782,263	\$28,473,748	\$25,709,570
E2	MOBILE HOMES ON RURAL LAND	1,011	1,730.4465	\$3,104,410	\$137,173,720	\$115,420,322
E3	RURAL LAND NON-QUALIFIED AG	497	3,893.5010	\$0	\$151,515,235	\$149,749,721
F1	REAL - COMMERCIAL	101	390.7800	\$3,418,240	\$61,252,838	\$57,206,473
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$3,650,750	\$2,520,000
G1	OIL, GAS AND MINERAL RESERVES	222		\$0	\$889,927	\$888,224
J4	TELEPHONE COMPANIES (INCLD CO	6	0.5700	\$0	\$374,400	\$360,481
J6	PIPELINES	2		\$0	\$377,810	\$377,810
L1	COMMERCIAL PERSONAL PROPER	93		\$0	\$13,046,720	\$13,046,720
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$24,663,810	\$24,663,810
L3	LEASED EQUIPMENT	18		\$0	\$223,110	\$223,110
L5	VEHICLES - INCOME PRODUCING CO	85		\$0	\$5,510,330	\$5,510,330
M1	MOBILE HOME ONLY ON NON-OWNE	927		\$9,228,280	\$77,376,248	\$75,088,797
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
S	SPECIAL INVENTORY	11		\$0	\$1,973,390	\$1,973,390
X	EXEMPT	444	437.4422	\$246,090	\$30,966,978	\$0
Totals			53,843.3731	\$48,088,563	\$2,192,345,773	\$1,176,536,935

2024 CERTIFIED TOTALS

Property Count: 6,345

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$48,088,563
TOTAL NEW VALUE TAXABLE:	\$47,476,133

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2023 Market Value	\$654,320
EX366	HOUSE BILL 366	74	2023 Market Value	\$22,899
ABSOLUTE EXEMPTIONS VALUE LOSS				\$677,219

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$2,208,110
PARTIAL EXEMPTIONS VALUE LOSS			\$2,208,110
NEW EXEMPTIONS VALUE LOSS			\$2,885,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,885,329
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New Ag / Timber Exemptions

2023 Market Value	\$7,088,254	Count: 11
2024 Ag/Timber Use	\$61,470	
NEW AG / TIMBER VALUE LOSS	\$7,026,784	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,262	\$314,238	\$69,999	\$244,239
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
535	\$265,182	\$54,572	\$210,610

2024 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$18,658,329.00	\$12,436,173

2024 CERTIFIED TOTALS

Property Count: 7,198

CLH - City of Lockhart
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		216,025,981			
Non Homesite:		325,540,152			
Ag Market:		145,746,294			
Timber Market:		0	Total Land	(+)	687,312,427
Improvement		Value			
Homesite:		699,228,218			
Non Homesite:		736,784,577	Total Improvements	(+)	1,436,012,795
Non Real		Count	Value		
Personal Property:	728		87,613,490		
Mineral Property:	3		37,473		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 87,650,963
					2,210,976,185
Ag		Non Exempt	Exempt		
Total Productivity Market:	145,746,294		0		
Ag Use:	520,121		0	Productivity Loss	(-) 145,226,173
Timber Use:	0		0	Appraised Value	= 2,065,750,012
Productivity Loss:	145,226,173		0		
				Homestead Cap	(-) 152,242,246
				23.231 Cap	(-) 20,988,983
				Assessed Value	= 1,892,518,783
				Total Exemptions Amount	(-) 235,760,594
				(Breakdown on Next Page)	
				Net Taxable	= 1,656,758,189

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,554,943	16,343,765	67,127.76	70,604.55	90		
OV65	240,413,646	224,249,624	844,708.55	857,864.55	998		
Total	257,968,589	240,593,389	911,836.31	928,469.10	1,088	Freeze Taxable	(-) 240,593,389
Tax Rate	0.5348000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	678,500	658,500	351,401	307,099	2		
Total	678,500	658,500	351,401	307,099	2	Transfer Adjustment	(-) 307,099
						Freeze Adjusted Taxable	= 1,415,857,701

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,483,843.29 = 1,415,857,701 * (0.5348000 / 100) + 911,836.31

Certified Estimate of Market Value: 2,210,976,185
Certified Estimate of Taxable Value: 1,656,758,189

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

2024 CERTIFIED TOTALS

Property Count: 7,198

CLH - City of Lockhart
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	0	0
DV1	25	0	216,000	216,000
DV2	18	0	156,000	156,000
DV3	28	0	253,000	253,000
DV4	84	0	678,256	678,256
DV4S	2	0	24,000	24,000
DVHS	70	0	20,533,450	20,533,450
DVHSS	1	0	224,806	224,806
EX	9	0	3,499,920	3,499,920
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	2	0	3,019,480	3,019,480
EX-XL	2	0	283,080	283,080
EX-XR	1	0	30,270	30,270
EX-XU	1	0	1,110,140	1,110,140
EX-XV	196	0	187,822,939	187,822,939
EX366	116	0	116,690	116,690
FR	4	1,116,178	0	1,116,178
HT	2	513,854	0	513,854
OV65	1,083	10,390,433	0	10,390,433
OV65S	6	60,000	0	60,000
SO	30	442,378	0	442,378
Totals		12,522,843	223,237,751	235,760,594

2024 CERTIFIED TOTALS

Property Count: 114

CLH - City of Lockhart
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		2,257,170			
Non Homesite:		14,677,264			
Ag Market:		301,770			
Timber Market:		0	Total Land	(+)	17,236,204
Improvement		Value			
Homesite:		6,610,830			
Non Homesite:		18,706,953	Total Improvements	(+)	25,317,783
Non Real		Count	Value		
Personal Property:	1		16,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,000
			Market Value	=	42,569,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	301,770	0			
Ag Use:	460	0	Productivity Loss	(-)	301,310
Timber Use:	0	0	Appraised Value	=	42,268,677
Productivity Loss:	301,310	0	Homestead Cap	(-)	526,598
			23.231 Cap	(-)	1,982,177
			Assessed Value	=	39,759,902
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,000
			Net Taxable	=	39,709,902
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,263,174	1,213,174	5,717.88	5,937.99	5
Total	1,263,174	1,213,174	5,717.88	5,937.99	5
Tax Rate	0.5348000				
			Freeze Taxable	(-)	1,213,174
			Freeze Adjusted Taxable	=	38,496,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
211,598.38 = 38,496,728 * (0.5348000 / 100) + 5,717.88

Certified Estimate of Market Value: 31,970,498
Certified Estimate of Taxable Value: 31,031,109
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 114

CLH - City of Lockhart
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	5	50,000	0	50,000
	Totals	50,000	0	50,000

2024 CERTIFIED TOTALS

Property Count: 7,312

CLH - City of Lockhart
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		218,283,151			
Non Homesite:		340,217,416			
Ag Market:		146,048,064			
Timber Market:		0	Total Land	(+)	704,548,631
Improvement		Value			
Homesite:		705,839,048			
Non Homesite:		755,491,530	Total Improvements	(+)	1,461,330,578
Non Real		Count	Value		
Personal Property:	729		87,629,490		
Mineral Property:	3		37,473		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 87,666,963
					2,253,546,172
Ag		Non Exempt	Exempt		
Total Productivity Market:	146,048,064		0		
Ag Use:	520,581		0	Productivity Loss	(-) 145,527,483
Timber Use:	0		0	Appraised Value	= 2,108,018,689
Productivity Loss:	145,527,483		0		
				Homestead Cap	(-) 152,768,844
				23.231 Cap	(-) 22,971,160
				Assessed Value	= 1,932,278,685
				Total Exemptions Amount	(-) 235,810,594
				(Breakdown on Next Page)	
				Net Taxable	= 1,696,468,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,554,943	16,343,765	67,127.76	70,604.55	90		
OV65	241,676,820	225,462,798	850,426.43	863,802.54	1,003		
Total	259,231,763	241,806,563	917,554.19	934,407.09	1,093	Freeze Taxable	(-) 241,806,563
Tax Rate	0.5348000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	678,500	658,500	351,401	307,099	2		
Total	678,500	658,500	351,401	307,099	2	Transfer Adjustment	(-) 307,099
						Freeze Adjusted Taxable	= 1,454,354,429

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,695,441.68 = 1,454,354,429 * (0.5348000 / 100) + 917,554.19

Certified Estimate of Market Value: 2,242,946,683
Certified Estimate of Taxable Value: 1,687,789,298

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

2024 CERTIFIED TOTALS

Property Count: 7,312

CLH - City of Lockhart
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	0	0
DV1	25	0	216,000	216,000
DV2	18	0	156,000	156,000
DV3	28	0	253,000	253,000
DV4	84	0	678,256	678,256
DV4S	2	0	24,000	24,000
DVHS	70	0	20,533,450	20,533,450
DVHSS	1	0	224,806	224,806
EX	9	0	3,499,920	3,499,920
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	2	0	3,019,480	3,019,480
EX-XL	2	0	283,080	283,080
EX-XR	1	0	30,270	30,270
EX-XU	1	0	1,110,140	1,110,140
EX-XV	196	0	187,822,939	187,822,939
EX366	116	0	116,690	116,690
FR	4	1,116,178	0	1,116,178
HT	2	513,854	0	513,854
OV65	1,088	10,440,433	0	10,440,433
OV65S	6	60,000	0	60,000
SO	30	442,378	0	442,378
Totals		12,572,843	223,237,751	235,810,594

2024 CERTIFIED TOTALS

Property Count: 7,198

CLH - City of Lockhart
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,169	999.9669	\$101,602,180	\$1,245,131,622	\$1,062,253,804
B	MULTIFAMILY RESIDENCE	187	95.8160	\$848,390	\$97,945,496	\$96,389,508
C1	VACANT LOTS AND LAND TRACTS	646	307.0801	\$0	\$50,485,827	\$49,854,413
D1	QUALIFIED OPEN-SPACE LAND	163	4,611.5710	\$0	\$145,746,294	\$532,376
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$0	\$611,190	\$618,463
E	RURAL LAND, NON QUALIFIED OPE	113	1,141.1417	\$295,980	\$49,729,089	\$46,567,895
F1	COMMERCIAL REAL PROPERTY	393	421.3788	\$44,882,770	\$270,907,593	\$254,216,953
F2	INDUSTRIAL AND MANUFACTURIN	16	41.1282	\$648,830	\$20,050,730	\$19,964,898
G1	OIL AND GAS	3		\$0	\$37,473	\$37,473
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,911,090	\$3,911,090
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$10,978,540	\$10,978,540
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$600,520	\$600,520
J5	RAILROAD	2		\$0	\$2,340,780	\$2,340,780
J6	PIPELAND COMPANY	3		\$0	\$65,650	\$65,650
L1	COMMERCIAL PERSONAL PROPE	544		\$0	\$55,106,650	\$53,990,472
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$10,920,190	\$10,920,190
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$406,440	\$8,278,860	\$7,710,394
O	RESIDENTIAL INVENTORY	438	64.8479	\$23,672,440	\$32,467,420	\$32,467,420
S	SPECIAL INVENTORY TAX	8		\$0	\$3,337,350	\$3,337,350
X	TOTALLY EXEMPT PROPERTY	333	1,204.1476	\$7,510,940	\$202,323,821	\$0
Totals			8,887.0782	\$179,867,970	\$2,210,976,185	\$1,656,758,189

2024 CERTIFIED TOTALS

Property Count: 114

CLH - City of Lockhart
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65	18.3773	\$1,431,650	\$18,619,021	\$18,032,583
B	MULTIFAMILY RESIDENCE	13	4.7040	\$0	\$7,464,194	\$6,670,161
C1	VACANT LOTS AND LAND TRACTS	17	7.1608	\$0	\$2,171,060	\$1,773,972
D1	QUALIFIED OPEN-SPACE LAND	1	5.0010	\$0	\$301,770	\$460
E	RURAL LAND, NON QUALIFIED OPE	3	22.7790	\$899,720	\$1,752,530	\$1,752,530
F1	COMMERCIAL REAL PROPERTY	14	39.8144	\$102,430	\$12,231,412	\$11,450,196
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$16,000	\$16,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,000	\$14,000
Totals			97.8365	\$2,433,800	\$42,569,987	\$39,709,902

2024 CERTIFIED TOTALS

Property Count: 7,312

CLH - City of Lockhart
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,234	1,018.3442	\$103,033,830	\$1,263,750,643	\$1,080,286,387
B	MULTIFAMILY RESIDENCE	200	100.5200	\$848,390	\$105,409,690	\$103,059,669
C1	VACANT LOTS AND LAND TRACTS	663	314.2409	\$0	\$52,656,887	\$51,628,385
D1	QUALIFIED OPEN-SPACE LAND	164	4,616.5720	\$0	\$146,048,064	\$532,836
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$0	\$611,190	\$618,463
E	RURAL LAND, NON QUALIFIED OPE	116	1,163.9207	\$1,195,700	\$51,481,619	\$48,320,425
F1	COMMERCIAL REAL PROPERTY	407	461.1932	\$44,985,200	\$283,139,005	\$265,667,149
F2	INDUSTRIAL AND MANUFACTURIN	16	41.1282	\$648,830	\$20,050,730	\$19,964,898
G1	OIL AND GAS	3		\$0	\$37,473	\$37,473
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,911,090	\$3,911,090
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$10,978,540	\$10,978,540
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$600,520	\$600,520
J5	RAILROAD	2		\$0	\$2,340,780	\$2,340,780
J6	PIPELAND COMPANY	3		\$0	\$65,650	\$65,650
L1	COMMERCIAL PERSONAL PROPE	545		\$0	\$55,122,650	\$54,006,472
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$10,920,190	\$10,920,190
M1	TANGIBLE OTHER PERSONAL, MOB	239		\$406,440	\$8,292,860	\$7,724,394
O	RESIDENTIAL INVENTORY	438	64.8479	\$23,672,440	\$32,467,420	\$32,467,420
S	SPECIAL INVENTORY TAX	8		\$0	\$3,337,350	\$3,337,350
X	TOTALLY EXEMPT PROPERTY	333	1,204.1476	\$7,510,940	\$202,323,821	\$0
Totals			8,984.9147	\$182,301,770	\$2,253,546,172	\$1,696,468,091

2024 CERTIFIED TOTALS

Property Count: 7,198

CLH - City of Lockhart
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,070	978.8908	\$100,206,130	\$1,231,882,989	\$1,051,849,098
A2	RESIDENTIAL MOBILE HOME ON OW	78	17.3804	\$76,260	\$9,699,300	\$7,284,217
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	170	3.1117	\$141,810	\$2,256,773	\$1,837,929
B2	MULTI-FAMILY - DUPLEX	157	18.8826	\$390,180	\$45,858,564	\$45,193,746
B3	MULTI-FAMILY - TRIPLEX	4	0.6370	\$0	\$1,288,884	\$1,288,884
B4	MULTI-FAMILY - FOURPLEX	5	0.2537	\$0	\$2,145,412	\$2,145,412
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,213,862	\$1,956,433
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	2.3667	\$0	\$2,555,268	\$1,921,527
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.2230	\$0	\$18,486,132	\$18,486,132
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$0	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	569	169.3541	\$0	\$37,275,862	\$36,830,822
C1	VACANT RESIDENTIAL LOTS - OUTS	11	1.5262	\$0	\$756,260	\$747,110
C3	VACANT COMMERCIAL LOTS	66	136.1998	\$0	\$12,453,705	\$12,276,481
D1	RANCH LAND - QUALIFIED AG LAND	123	3,484.0004	\$0	\$94,804,131	\$272,792
D2	NON-RESIDENTIAL IMPRVS ON QUAL	27		\$0	\$611,190	\$618,463
D3	FARMLAND - QUALIFIED AG LAND	45	1,127.5706	\$0	\$50,942,163	\$259,585
E	RESIDENTIAL ON NON-QUALIFIED A	53	98.1694	\$51,500	\$14,942,468	\$12,308,859
E1	NON-RESIDENTIAL ON NON-QUALIF	20	36.9336	\$244,480	\$3,159,776	\$3,133,770
E2	MOBILE HOMES ON RURAL LAND	9	8.2000	\$0	\$902,120	\$871,428
E3	RURAL LAND NON-QUALIFIED AG	57	997.8387	\$0	\$30,724,725	\$30,253,837
F1	REAL - COMMERCIAL	393	421.3788	\$44,882,770	\$270,907,593	\$254,216,953
F2	REAL - INDUSTRIAL	16	41.1282	\$648,830	\$20,050,730	\$19,964,898
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$37,473	\$37,473
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$3,911,090	\$3,911,090
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$10,978,540	\$10,978,540
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$600,520	\$600,520
J5	RAILROADS	2		\$0	\$2,340,780	\$2,340,780
J6	PIPELINES	3		\$0	\$65,650	\$65,650
L1	COMMERCIAL PERSONAL PROPER	366		\$0	\$47,743,330	\$46,627,152
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$10,920,190	\$10,920,190
L3	LEASED EQUIPMENT	84		\$0	\$3,136,290	\$3,136,290
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$30,000	\$30,000
L5	VEHICLES - INCOME PRODUCING CO	97		\$0	\$4,197,030	\$4,197,030
M1	MOBILE HOME ONLY ON NON-OWNE	238		\$406,440	\$8,278,860	\$7,710,394
O	REAL PROPERTY INVENTORY - RES	438	64.8479	\$23,672,440	\$32,467,420	\$32,467,420
S	SPECIAL INVENTORY	8		\$0	\$3,337,350	\$3,337,350
X	EXEMPT	333	1,204.1476	\$7,510,940	\$202,323,821	\$0
Totals			8,887.0782	\$179,867,970	\$2,210,976,185	\$1,656,758,189

2024 CERTIFIED TOTALS

Property Count: 114

CLH - City of Lockhart
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	63	14.6093	\$1,431,650	\$18,239,721	\$17,653,283
A2	RESIDENTIAL MOBILE HOME ON OW	2	3.7680	\$0	\$367,620	\$367,620
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$11,680	\$11,680
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,762,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$465,020	\$465,020
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	14	2.5847	\$0	\$1,464,850	\$1,445,604
C1	VACANT RESIDENTIAL LOTS - OUTS	1	4.4090	\$0	\$169,160	\$169,160
C3	VACANT COMMERCIAL LOTS	2	0.1671	\$0	\$537,050	\$159,208
D1	RANCH LAND - QUALIFIED AG LAND	1	5.0010	\$0	\$301,770	\$460
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.5000	\$899,720	\$1,028,640	\$1,028,640
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$0	\$0
E3	RURAL LAND NON-QUALIFIED AG	2	20.2790	\$0	\$723,890	\$723,890
F1	REAL - COMMERCIAL	14	39.8144	\$102,430	\$12,231,412	\$11,450,196
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$16,000	\$16,000
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$14,000	\$14,000
Totals			97.8365	\$2,433,800	\$42,569,987	\$39,709,902

2024 CERTIFIED TOTALS

Property Count: 7,312

CLH - City of Lockhart
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,133	993.5001	\$101,637,780	\$1,250,122,710	\$1,069,502,381
A2	RESIDENTIAL MOBILE HOME ON OW	80	21.1484	\$76,260	\$10,066,920	\$7,651,837
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	171	3.1117	\$141,810	\$2,268,453	\$1,849,609
B2	MULTI-FAMILY - DUPLEX	164	19.8186	\$390,180	\$47,677,924	\$46,956,096
B3	MULTI-FAMILY - TRIPLEX	5	1.4500	\$0	\$1,742,574	\$1,742,574
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,610,432	\$2,610,432
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,213,862	\$1,956,433
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$0	\$6,398,272	\$5,027,508
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$19,369,252	\$19,369,252
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$0	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	583	171.9388	\$0	\$38,740,712	\$38,276,426
C1	VACANT RESIDENTIAL LOTS - OUTS	12	5.9352	\$0	\$925,420	\$916,270
C3	VACANT COMMERCIAL LOTS	68	136.3669	\$0	\$12,990,755	\$12,435,689
D1	RANCH LAND - QUALIFIED AG LAND	124	3,489.0014	\$0	\$95,105,901	\$273,252
D2	NON-RESIDENTIAL IMPRVS ON QUAL	27		\$0	\$611,190	\$618,463
D3	FARMLAND - QUALIFIED AG LAND	45	1,127.5706	\$0	\$50,942,163	\$259,585
E	RESIDENTIAL ON NON-QUALIFIED A	54	100.6694	\$951,220	\$15,971,108	\$13,337,499
E1	NON-RESIDENTIAL ON NON-QUALIF	21	36.9336	\$244,480	\$3,159,776	\$3,133,770
E2	MOBILE HOMES ON RURAL LAND	9	8.2000	\$0	\$902,120	\$871,428
E3	RURAL LAND NON-QUALIFIED AG	59	1,018.1177	\$0	\$31,448,615	\$30,977,727
F1	REAL - COMMERCIAL	407	461.1932	\$44,985,200	\$283,139,005	\$265,667,149
F2	REAL - INDUSTRIAL	16	41.1282	\$648,830	\$20,050,730	\$19,964,898
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$37,473	\$37,473
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$3,911,090	\$3,911,090
J3	ELECTRIC COMPANIES (INCLD CO-O	7		\$0	\$10,978,540	\$10,978,540
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$600,520	\$600,520
J5	RAILROADS	2		\$0	\$2,340,780	\$2,340,780
J6	PIPELINES	3		\$0	\$65,650	\$65,650
L1	COMMERCIAL PERSONAL PROPER	367		\$0	\$47,759,330	\$46,643,152
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$10,920,190	\$10,920,190
L3	LEASED EQUIPMENT	84		\$0	\$3,136,290	\$3,136,290
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$30,000	\$30,000
L5	VEHICLES - INCOME PRODUCING CO	97		\$0	\$4,197,030	\$4,197,030
M1	MOBILE HOME ONLY ON NON-OWNE	239		\$406,440	\$8,292,860	\$7,724,394
O	REAL PROPERTY INVENTORY - RES	438	64.8479	\$23,672,440	\$32,467,420	\$32,467,420
S	SPECIAL INVENTORY	8		\$0	\$3,337,350	\$3,337,350
X	EXEMPT	333	1,204.1476	\$7,510,940	\$202,323,821	\$0
Totals			8,984.9147	\$182,301,770	\$2,253,546,172	\$1,696,468,091

2024 CERTIFIED TOTALS

Property Count: 7,312

CLH - City of Lockhart
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$182,301,770
TOTAL NEW VALUE TAXABLE:	\$157,269,930

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX366	HOUSE BILL 366	10	2023 Market Value	\$28,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,384,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	12	\$144,000
DVHS	Disabled Veteran Homestead	5	\$1,426,610
OV65	OVER 65	42	\$388,524
PARTIAL EXEMPTIONS VALUE LOSS		67	\$2,001,134
NEW EXEMPTIONS VALUE LOSS			\$5,385,554

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,385,554
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New Ag / Timber Exemptions

2023 Market Value	\$262,248	Count: 1
2024 Ag/Timber Use	\$410	
NEW AG / TIMBER VALUE LOSS	\$261,838	

New Annexations

Count	Market Value	Taxable Value
1	\$1,507,680	\$1,507,680

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,645	\$322,971	\$57,325	\$265,646
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,621	\$322,326	\$57,102	\$265,224

2024 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
114	\$42,569,987.00	\$31,031,109

2024 CERTIFIED TOTALS

Property Count: 4,272

CLU - City of Luling
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		34,574,647			
Non Homesite:		96,170,992			
Ag Market:		26,546,936			
Timber Market:		0	Total Land	(+)	157,292,575
Improvement		Value			
Homesite:		196,853,814			
Non Homesite:		226,980,370	Total Improvements	(+)	423,834,184
Non Real		Count	Value		
Personal Property:	431		36,083,050		
Mineral Property:	1,015		2,859,621		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 38,942,671
					620,069,430
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,712,906		1,834,030		
Ag Use:	128,530		3,590	Productivity Loss	(-) 24,584,376
Timber Use:	0		0	Appraised Value	= 595,485,054
Productivity Loss:	24,584,376		1,830,440	Homestead Cap	(-) 27,416,551
				23.231 Cap	(-) 10,258,448
				Assessed Value	= 557,810,055
				Total Exemptions Amount	(-) 78,423,398
				(Breakdown on Next Page)	
				Net Taxable	= 479,386,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,763,728	6,616,228	18,872.43	18,985.91	51		
OV65	78,227,442	75,786,010	206,754.50	209,412.81	415		
Total	84,991,170	82,402,238	225,626.93	228,398.72	466	Freeze Taxable	(-) 82,402,238
Tax Rate	0.4079000						
						Freeze Adjusted Taxable	= 396,984,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,844,926.38 = 396,984,419 * (0.4079000 / 100) + 225,626.93

Certified Estimate of Market Value: 620,069,430
Certified Estimate of Taxable Value: 479,386,657

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

2024 CERTIFIED TOTALS

Property Count: 4,272

CLU - City of Luling
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	52	145,500	0	145,500
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,051	30,051
DV3	2	0	22,000	22,000
DV4	18	0	144,000	144,000
DVHS	16	0	3,587,026	3,587,026
EX	3	0	370,926	370,926
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	806,244	806,244
EX-XL	8	0	2,095,284	2,095,284
EX-XR	1	0	374,340	374,340
EX-XU	1	0	264,756	264,756
EX-XV	126	0	63,192,593	63,192,593
EX-XV (Prorated)	1	0	106,150	106,150
EX366	521	0	88,768	88,768
OV65	435	1,240,127	0	1,240,127
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
SO	4	35,550	0	35,550
Totals		2,327,470	76,095,928	78,423,398

2024 CERTIFIED TOTALS

Property Count: 24

CLU - City of Luling
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		268,840			
Non Homesite:		4,854,738			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,123,578
Improvement		Value			
Homesite:		1,150,630			
Non Homesite:		5,656,282	Total Improvements	(+)	6,806,912
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,930,490
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,930,490
Productivity Loss:	0	0			
			Homestead Cap	(-)	168,334
			23.231 Cap	(-)	1,421,469
			Assessed Value	=	10,340,687
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	10,328,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	114,513	111,513	216.41	216.41	1			
OV65	190,585	187,585	582.23	582.23	1			
Total	305,098	299,098	798.64	798.64	2	Freeze Taxable	(-)	299,098
Tax Rate	0.4079000							
						Freeze Adjusted Taxable	=	10,029,589

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,709.33 = 10,029,589 * (0.4079000 / 100) + 798.64

Certified Estimate of Market Value:	8,257,988
Certified Estimate of Taxable Value:	8,121,884
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 24

CLU - City of Luling
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
OV65	3	9,000	0	9,000
	Totals	12,000	0	12,000

2024 CERTIFIED TOTALS

Property Count: 4,296

CLU - City of Luling
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		34,843,487			
Non Homesite:		101,025,730			
Ag Market:		26,546,936			
Timber Market:		0	Total Land	(+)	162,416,153
Improvement		Value			
Homesite:		198,004,444			
Non Homesite:		232,636,652	Total Improvements	(+)	430,641,096
Non Real		Count	Value		
Personal Property:	431		36,083,050		
Mineral Property:	1,015		2,859,621		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	38,942,671
					631,999,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,712,906	1,834,030			
Ag Use:	128,530	3,590	Productivity Loss	(-)	24,584,376
Timber Use:	0	0	Appraised Value	=	607,415,544
Productivity Loss:	24,584,376	1,830,440	Homestead Cap	(-)	27,584,885
			23.231 Cap	(-)	11,679,917
			Assessed Value	=	568,150,742
			Total Exemptions Amount (Breakdown on Next Page)	(-)	78,435,398
			Net Taxable	=	489,715,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,878,241	6,727,741	19,088.84	19,202.32	52		
OV65	78,418,027	75,973,595	207,336.73	209,995.04	416		
Total	85,296,268	82,701,336	226,425.57	229,197.36	468	Freeze Taxable	(-) 82,701,336
Tax Rate	0.4079000						
						Freeze Adjusted Taxable	= 407,014,008

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,886,635.71 = 407,014,008 * (0.4079000 / 100) + 226,425.57

Certified Estimate of Market Value: 628,327,418
Certified Estimate of Taxable Value: 487,508,541

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

2024 CERTIFIED TOTALS

Property Count: 4,296

CLU - City of Luling
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	53	148,500	0	148,500
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,051	30,051
DV3	2	0	22,000	22,000
DV4	18	0	144,000	144,000
DVHS	16	0	3,587,026	3,587,026
EX	3	0	370,926	370,926
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	806,244	806,244
EX-XL	8	0	2,095,284	2,095,284
EX-XR	1	0	374,340	374,340
EX-XU	1	0	264,756	264,756
EX-XV	126	0	63,192,593	63,192,593
EX-XV (Prorated)	1	0	106,150	106,150
EX366	521	0	88,768	88,768
OV65	438	1,249,127	0	1,249,127
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
SO	4	35,550	0	35,550
Totals		2,339,470	76,095,928	78,435,398

2024 CERTIFIED TOTALS

Property Count: 4,272

CLU - City of Luling
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,812	492.5787	\$3,482,350	\$339,653,542	\$307,755,107
B	MULTIFAMILY RESIDENCE	39	18.9689	\$831,530	\$16,943,640	\$16,130,296
C1	VACANT LOTS AND LAND TRACTS	465	205.8706	\$0	\$20,150,008	\$18,016,752
D1	QUALIFIED OPEN-SPACE LAND	44	1,219.6743	\$0	\$24,712,906	\$97,376
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$87,070	\$109,453
E	RURAL LAND, NON QUALIFIED OPE	65	267.1558	\$671,610	\$12,634,325	\$11,607,943
F1	COMMERCIAL REAL PROPERTY	253	342.0107	\$13,446,140	\$86,819,175	\$82,063,344
F2	INDUSTRIAL AND MANUFACTURIN	8	59.7396	\$333,430	\$6,997,780	\$6,642,168
G1	OIL AND GAS	566		\$0	\$2,797,111	\$2,702,382
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,118,460	\$1,118,460
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$846,690	\$846,690
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$364,730	\$364,730
J5	RAILROAD	5		\$0	\$2,896,930	\$2,896,930
J6	PIPELAND COMPANY	16		\$0	\$365,640	\$365,640
L1	COMMERCIAL PERSONAL PROPE	250		\$0	\$15,786,210	\$15,782,917
L2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$8,579,580	\$8,579,580
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$84,690	\$2,235,767	\$2,007,989
O	RESIDENTIAL INVENTORY	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY TAX	7		\$0	\$1,932,130	\$1,932,130
X	TOTALLY EXEMPT PROPERTY	667	466.2040	\$0	\$74,780,966	\$0
Totals			3,073.3454	\$18,859,170	\$620,069,430	\$479,386,657

2024 CERTIFIED TOTALS

Property Count: 24

CLU - City of Luling
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	3.7891	\$67,470	\$2,164,250	\$1,931,607
C1	VACANT LOTS AND LAND TRACTS	3	5.6900	\$0	\$1,040,660	\$619,838
E	RURAL LAND, NON QUALIFIED OPE	1	25.4643	\$0	\$841,970	\$841,970
F1	COMMERCIAL REAL PROPERTY	10	12.6376	\$294,370	\$6,573,900	\$6,314,164
F2	INDUSTRIAL AND MANUFACTURIN	1	30.0000	\$0	\$1,309,710	\$621,108
Totals			77.5810	\$361,840	\$11,930,490	\$10,328,687

2024 CERTIFIED TOTALS

Property Count: 4,296

CLU - City of Luling
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,823	496.3678	\$3,549,820	\$341,817,792	\$309,686,714
B	MULTIFAMILY RESIDENCE	39	18.9689	\$831,530	\$16,943,640	\$16,130,296
C1	VACANT LOTS AND LAND TRACTS	468	211.5606	\$0	\$21,190,668	\$18,636,590
D1	QUALIFIED OPEN-SPACE LAND	44	1,219.6743	\$0	\$24,712,906	\$97,376
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$87,070	\$109,453
E	RURAL LAND, NON QUALIFIED OPE	66	292.6201	\$671,610	\$13,476,295	\$12,449,913
F1	COMMERCIAL REAL PROPERTY	263	354.6483	\$13,740,510	\$93,393,075	\$88,377,508
F2	INDUSTRIAL AND MANUFACTURIN	9	89.7396	\$333,430	\$8,307,490	\$7,263,276
G1	OIL AND GAS	566		\$0	\$2,797,111	\$2,702,382
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,118,460	\$1,118,460
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$846,690	\$846,690
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$364,730	\$364,730
J5	RAILROAD	5		\$0	\$2,896,930	\$2,896,930
J6	PIPELAND COMPANY	16		\$0	\$365,640	\$365,640
L1	COMMERCIAL PERSONAL PROPE	250		\$0	\$15,786,210	\$15,782,917
L2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$8,579,580	\$8,579,580
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$84,690	\$2,235,767	\$2,007,989
O	RESIDENTIAL INVENTORY	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY TAX	7		\$0	\$1,932,130	\$1,932,130
X	TOTALLY EXEMPT PROPERTY	667	466.2040	\$0	\$74,780,966	\$0
Totals			3,150.9264	\$19,221,010	\$631,999,920	\$489,715,344

2024 CERTIFIED TOTALS

Property Count: 4,272

CLU - City of Luling
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1	0.2405	\$0	\$225,910	\$225,910
A1	RESIDENTIAL SINGLE FAMILY	1,644	448.6454	\$3,089,420	\$326,836,610	\$295,729,475
A2	RESIDENTIAL MOBILE HOME ON OW	147	38.9513	\$364,320	\$11,021,522	\$10,356,978
A9	RESIDENTIAL MISC / NON-RESIDENTI	128	4.7415	\$28,610	\$1,569,500	\$1,442,744
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	17	3.4529	\$388,340	\$4,709,621	\$4,676,816
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$310,670	\$310,670
B4	MULTI-FAMILY - FOURPLEX	8	2.4789	\$443,190	\$3,093,830	\$3,087,939
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,206,240	\$2,206,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,864,400	\$2,729,917
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,827,469	\$1,273,045
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	386	125.8019	\$0	\$13,058,079	\$12,621,666
C1	VACANT RESIDENTIAL LOTS - OUTS	31	13.1965	\$0	\$902,000	\$853,198
C3	VACANT COMMERCIAL LOTS	48	66.8722	\$0	\$6,189,929	\$4,541,888
D1	RANCH LAND - QUALIFIED AG LAND	44	1,219.6743	\$0	\$24,712,906	\$97,376
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$87,070	\$109,453
E	RESIDENTIAL ON NON-QUALIFIED A	33	47.5391	\$530,140	\$7,642,097	\$6,790,101
E1	NON-RESIDENTIAL ON NON-QUALIF	27	1.4080	\$0	\$416,451	\$430,140
E2	MOBILE HOMES ON RURAL LAND	9	10.6110	\$141,470	\$869,070	\$787,140
E3	RURAL LAND NON-QUALIFIED AG	24	207.5977	\$0	\$3,706,707	\$3,600,562
F1	REAL - COMMERCIAL	253	342.0107	\$13,446,140	\$86,819,175	\$82,063,344
F2	REAL - INDUSTRIAL	8	59.7396	\$333,430	\$6,997,780	\$6,642,168
G1	OIL, GAS AND MINERAL RESERVES	566		\$0	\$2,797,111	\$2,702,382
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,118,460	\$1,118,460
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$846,690	\$846,690
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$364,730	\$364,730
J5	RAILROADS	5		\$0	\$2,896,930	\$2,896,930
J6	PIPELINES	16		\$0	\$365,640	\$365,640
L1	COMMERCIAL PERSONAL PROPER	151		\$0	\$12,758,190	\$12,754,897
L2	INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$8,579,580	\$8,579,580
L3	LEASED EQUIPMENT	43		\$0	\$1,482,190	\$1,482,190
L5	VEHICLES - INCOME PRODUCING CO	60		\$0	\$1,545,830	\$1,545,830
M1	MOBILE HOME ONLY ON NON-OWNE	53		\$84,690	\$2,235,767	\$2,007,989
O	REAL PROPERTY INVENTORY - RES	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY	7		\$0	\$1,932,130	\$1,932,130
X	EXEMPT	667	466.2040	\$0	\$74,780,966	\$0
Totals			3,073.3454	\$18,859,170	\$620,069,430	\$479,386,657

2024 CERTIFIED TOTALS

Property Count: 24

CLU - City of Luling
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10	3.7891	\$67,470	\$2,163,760	\$1,931,117
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$490	\$490
C	VACANT RESIDENTIAL LOTS - INSI	1	1.1800	\$0	\$21,050	\$21,050
C3	VACANT COMMERCIAL LOTS	2	4.5100	\$0	\$1,019,610	\$598,788
E3	RURAL LAND NON-QUALIFIED AG	1	25.4643	\$0	\$841,970	\$841,970
F1	REAL - COMMERCIAL	10	12.6376	\$294,370	\$6,573,900	\$6,314,164
F2	REAL - INDUSTRIAL	1	30.0000	\$0	\$1,309,710	\$621,108
Totals			77.5810	\$361,840	\$11,930,490	\$10,328,687

2024 CERTIFIED TOTALS

Property Count: 4,296

CLU - City of Luling
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1	0.2405	\$0	\$225,910	\$225,910
A1	RESIDENTIAL SINGLE FAMILY	1,654	452.4345	\$3,156,890	\$329,000,370	\$297,660,592
A2	RESIDENTIAL MOBILE HOME ON OW	147	38.9513	\$364,320	\$11,021,522	\$10,356,978
A9	RESIDENTIAL MISC / NON-RESIDENTI	129	4.7415	\$28,610	\$1,569,990	\$1,443,234
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	17	3.4529	\$388,340	\$4,709,621	\$4,676,816
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$310,670	\$310,670
B4	MULTI-FAMILY - FOURPLEX	8	2.4789	\$443,190	\$3,093,830	\$3,087,939
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,206,240	\$2,206,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,864,400	\$2,729,917
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,827,469	\$1,273,045
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	387	126.9819	\$0	\$13,079,129	\$12,642,716
C1	VACANT RESIDENTIAL LOTS - OUTS	31	13.1965	\$0	\$902,000	\$853,198
C3	VACANT COMMERCIAL LOTS	50	71.3822	\$0	\$7,209,539	\$5,140,676
D1	RANCH LAND - QUALIFIED AG LAND	44	1,219.6743	\$0	\$24,712,906	\$97,376
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$87,070	\$109,453
E	RESIDENTIAL ON NON-QUALIFIED A	33	47.5391	\$530,140	\$7,642,097	\$6,790,101
E1	NON-RESIDENTIAL ON NON-QUALIF	27	1.4080	\$0	\$416,451	\$430,140
E2	MOBILE HOMES ON RURAL LAND	9	10.6110	\$141,470	\$869,070	\$787,140
E3	RURAL LAND NON-QUALIFIED AG	25	233.0620	\$0	\$4,548,677	\$4,442,532
F1	REAL - COMMERCIAL	263	354.6483	\$13,740,510	\$93,393,075	\$88,377,508
F2	REAL - INDUSTRIAL	9	89.7396	\$333,430	\$8,307,490	\$7,263,276
G1	OIL, GAS AND MINERAL RESERVES	566		\$0	\$2,797,111	\$2,702,382
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,118,460	\$1,118,460
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$846,690	\$846,690
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$364,730	\$364,730
J5	RAILROADS	5		\$0	\$2,896,930	\$2,896,930
J6	PIPELINES	16		\$0	\$365,640	\$365,640
L1	COMMERCIAL PERSONAL PROPER	151		\$0	\$12,758,190	\$12,754,897
L2	INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$8,579,580	\$8,579,580
L3	LEASED EQUIPMENT	43		\$0	\$1,482,190	\$1,482,190
L5	VEHICLES - INCOME PRODUCING CO	60		\$0	\$1,545,830	\$1,545,830
M1	MOBILE HOME ONLY ON NON-OWNE	53		\$84,690	\$2,235,767	\$2,007,989
O	REAL PROPERTY INVENTORY - RES	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY	7		\$0	\$1,932,130	\$1,932,130
X	EXEMPT	667	466.2040	\$0	\$74,780,966	\$0
Totals			3,150.9264	\$19,221,010	\$631,999,920	\$489,715,344

2024 CERTIFIED TOTALS

Property Count: 4,296

CLU - City of Luling
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$19,221,010
TOTAL NEW VALUE TAXABLE:	\$19,221,010

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	52	2023 Market Value	\$123,515
ABSOLUTE EXEMPTIONS VALUE LOSS				\$123,515

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	OVER 65	12	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$46,500
NEW EXEMPTIONS VALUE LOSS			\$170,015

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$170,015

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
928	\$226,367	\$29,456	\$196,911
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
909	\$224,765	\$29,094	\$195,671

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$11,930,490.00	\$8,121,884

2024 CERTIFIED TOTALS

Property Count: 682

CMA - City of Martindale
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		23,995,538			
Non Homesite:		28,196,008			
Ag Market:		10,237,330			
Timber Market:		0	Total Land	(+)	62,428,876
Improvement		Value			
Homesite:		67,939,137			
Non Homesite:		30,240,950	Total Improvements	(+)	98,180,087
Non Real		Count	Value		
Personal Property:	79		5,115,270		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,115,270
					165,724,233
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,237,330		0		
Ag Use:	75,220		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	10,162,110		0		155,562,123
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	14,679,845
					781,385
					140,100,893
					13,188,344
				Net Taxable	=
					126,912,549
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	28,489,818	26,272,803	73,862.06	76,721.80	116
Total	28,489,818	26,272,803	73,862.06	76,721.80	116
Tax Rate	0.3231000				
					Freeze Taxable
					(-)
					26,272,803
					Freeze Adjusted Taxable
					=
					100,639,746

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 399,029.08 = 100,639,746 * (0.3231000 / 100) + 73,862.06

Certified Estimate of Market Value: 165,724,233
 Certified Estimate of Taxable Value: 126,912,549

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

2024 CERTIFIED TOTALS

Property Count: 682

CMA - City of Martindale
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4	9	0	60,000	60,000
DVHS	10	0	3,898,575	3,898,575
EX-XR	4	0	1,381,142	1,381,142
EX-XV	46	0	6,471,190	6,471,190
EX366	18	0	14,210	14,210
OV65	124	1,188,897	0	1,188,897
SO	9	157,330	0	157,330
Totals		1,346,227	11,842,117	13,188,344

2024 CERTIFIED TOTALS

Property Count: 15

CMA - City of Martindale
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		402,890			
Non Homesite:		1,162,804			
Ag Market:		102,060			
Timber Market:		0	Total Land	(+)	1,667,754
Improvement		Value			
Homesite:		319,940			
Non Homesite:		2,662,896	Total Improvements	(+)	2,982,836
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,650,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,060	0			
Ag Use:	400	0	Productivity Loss	(-)	101,660
Timber Use:	0	0	Appraised Value	=	4,548,930
Productivity Loss:	101,660	0			
			Homestead Cap	(-)	266,387
			23.231 Cap	(-)	16,000
			Assessed Value	=	4,266,543
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,266,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,785.20 = 4,266,543 * (0.323100 / 100)

Certified Estimate of Market Value:	4,097,868
Certified Estimate of Taxable Value:	3,577,014
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CMA - City of Martindale

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 697

CMA - City of Martindale
Grand Totals

7/23/2024 12:30:35PM

Land			Value				
Homesite:			24,398,428				
Non Homesite:			29,358,812				
Ag Market:			10,339,390				
Timber Market:			0		Total Land	(+)	64,096,630
Improvement			Value				
Homesite:			68,259,077				
Non Homesite:			32,903,846		Total Improvements	(+)	101,162,923
Non Real		Count	Value				
Personal Property:	79		5,115,270				
Mineral Property:	0		0				
Autos:	0		0		Total Non Real	(+)	5,115,270
					Market Value	=	170,374,823
Ag	Non Exempt		Exempt				
Total Productivity Market:	10,339,390		0				
Ag Use:	75,620		0		Productivity Loss	(-)	10,263,770
Timber Use:	0		0		Appraised Value	=	160,111,053
Productivity Loss:	10,263,770		0				
					Homestead Cap	(-)	14,946,232
					23.231 Cap	(-)	797,385
					Assessed Value	=	144,367,436
					Total Exemptions Amount (Breakdown on Next Page)	(-)	13,188,344
					Net Taxable	=	131,179,092
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	28,489,818	26,272,803	73,862.06	76,721.80	116		
Total	28,489,818	26,272,803	73,862.06	76,721.80	116	Freeze Taxable	(-) 26,272,803
Tax Rate	0.3231000						
						Freeze Adjusted Taxable	= 104,906,289

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
412,814.28 = 104,906,289 * (0.3231000 / 100) + 73,862.06

Certified Estimate of Market Value: 169,822,101
Certified Estimate of Taxable Value: 130,489,563

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

2024 CERTIFIED TOTALS

Property Count: 697

CMA - City of Martindale
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4	9	0	60,000	60,000
DVHS	10	0	3,898,575	3,898,575
EX-XR	4	0	1,381,142	1,381,142
EX-XV	46	0	6,471,190	6,471,190
EX366	18	0	14,210	14,210
OV65	124	1,188,897	0	1,188,897
SO	9	157,330	0	157,330
Totals		1,346,227	11,842,117	13,188,344

2024 CERTIFIED TOTALS

Property Count: 682

CMA - City of Martindale
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	353	225.6756	\$368,740	\$99,426,121	\$84,938,003
B	MULTIFAMILY RESIDENCE	5	6.9020	\$0	\$1,566,263	\$1,566,263
C1	VACANT LOTS AND LAND TRACTS	70	62.3398	\$0	\$9,021,660	\$8,487,694
D1	QUALIFIED OPEN-SPACE LAND	27	706.3987	\$0	\$10,237,330	\$86,633
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$505,900	\$497,498
E	RURAL LAND, NON QUALIFIED OPE	70	309.6211	\$86,960	\$22,243,653	\$16,618,887
F1	COMMERCIAL REAL PROPERTY	34	28.0362	\$497,300	\$9,038,010	\$9,000,325
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,609,050	\$1,609,050
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$132,440	\$132,440
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$2,122,590	\$2,122,590
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,317,010	\$1,317,010
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$593,366	\$536,156
X	TOTALLY EXEMPT PROPERTY	68	47.9353	\$400,410	\$7,910,840	\$0
Totals			1,387.9087	\$1,353,410	\$165,724,233	\$126,912,549

2024 CERTIFIED TOTALS

Property Count: 15

CMA - City of Martindale
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	11.0780	\$0	\$2,913,726	\$2,647,056
B	MULTIFAMILY RESIDENCE	3	1.5000	\$0	\$656,970	\$656,970
C1	VACANT LOTS AND LAND TRACTS	1	0.0800	\$0	\$10,800	\$10,800
D1	QUALIFIED OPEN-SPACE LAND	1	1.7580	\$0	\$102,060	\$400
F1	COMMERCIAL REAL PROPERTY	2	3.4320	\$0	\$958,344	\$942,627
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$8,690	\$8,690
Totals			17.8480	\$0	\$4,650,590	\$4,266,543

2024 CERTIFIED TOTALS

Property Count: 697

CMA - City of Martindale
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	362	236.7536	\$368,740	\$102,339,847	\$87,585,059
B	MULTIFAMILY RESIDENCE	8	8.4020	\$0	\$2,223,233	\$2,223,233
C1	VACANT LOTS AND LAND TRACTS	71	62.4198	\$0	\$9,032,460	\$8,498,494
D1	QUALIFIED OPEN-SPACE LAND	28	708.1567	\$0	\$10,339,390	\$87,033
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$505,900	\$497,498
E	RURAL LAND, NON QUALIFIED OPE	70	309.6211	\$86,960	\$22,243,653	\$16,618,887
F1	COMMERCIAL REAL PROPERTY	36	31.4682	\$497,300	\$9,996,354	\$9,942,952
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,609,050	\$1,609,050
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$132,440	\$132,440
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$2,122,590	\$2,122,590
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,317,010	\$1,317,010
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$602,056	\$544,846
X	TOTALLY EXEMPT PROPERTY	68	47.9353	\$400,410	\$7,910,840	\$0
Totals			1,405.7567	\$1,353,410	\$170,374,823	\$131,179,092

2024 CERTIFIED TOTALS

Property Count: 682

CMA - City of Martindale
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	316	200.2333	\$236,670	\$95,144,790	\$81,016,792
A2	RESIDENTIAL MOBILE HOME ON OW	31	24.2963	\$0	\$3,330,352	\$3,080,843
A9	RESIDENTIAL MISC / NON-RESIDENTI	53	1.1460	\$132,070	\$950,979	\$840,368
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$807,920	\$807,920
B4	MULTI-FAMILY - FOURPLEX	1	0.7500	\$0	\$145,010	\$145,010
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$613,333	\$613,333
C	VACANT RESIDENTIAL LOTS - INSI	52	43.2908	\$0	\$7,632,830	\$7,229,200
C1	VACANT RESIDENTIAL LOTS - OUTS	13	11.8390	\$0	\$1,072,000	\$952,090
C3	VACANT COMMERCIAL LOTS	5	7.2100	\$0	\$316,830	\$306,404
D1	RANCH LAND - QUALIFIED AG LAND	19	508.7259	\$0	\$6,778,553	\$41,355
D2	NON-RESIDENTIAL IMPRVS ON QUAL	8		\$0	\$505,900	\$497,498
D3	FARMLAND - QUALIFIED AG LAND	10	197.6728	\$0	\$3,458,777	\$45,278
E	RESIDENTIAL ON NON-QUALIFIED A	34	85.4762	\$9,450	\$9,072,500	\$6,491,668
E1	NON-RESIDENTIAL ON NON-QUALIF	28	12.3110	\$63,140	\$1,287,975	\$1,065,570
E2	MOBILE HOMES ON RURAL LAND	30	116.4880	\$14,370	\$7,892,635	\$5,071,106
E3	RURAL LAND NON-QUALIFIED AG	21	95.3459	\$0	\$3,990,543	\$3,990,543
F1	REAL - COMMERCIAL	34	28.0362	\$497,300	\$9,038,010	\$9,000,325
J3	ELECTRIC COMPANIES (INCLD CO-O	3	1.0000	\$0	\$1,609,050	\$1,609,050
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$132,440	\$132,440
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$837,690	\$837,690
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,317,010	\$1,317,010
L3	LEASED EQUIPMENT	8		\$0	\$862,320	\$862,320
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$422,580	\$422,580
M1	MOBILE HOME ONLY ON NON-OWNE	15		\$0	\$593,366	\$536,156
X	EXEMPT	68	47.9353	\$400,410	\$7,910,840	\$0
Totals			1,387.9087	\$1,353,410	\$165,724,233	\$126,912,549

2024 CERTIFIED TOTALS

Property Count: 15

CMA - City of Martindale
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	11.0780	\$0	\$2,809,990	\$2,543,603
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$60,430	\$60,430
A9	RESIDENTIAL MISC / NON-RESIDENTI	4		\$0	\$43,306	\$43,023
B4	MULTI-FAMILY - FOURPLEX	3	1.5000	\$0	\$656,970	\$656,970
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.0800	\$0	\$10,800	\$10,800
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
F1	REAL - COMMERCIAL	2	3.4320	\$0	\$958,344	\$942,627
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$8,690	\$8,690
Totals			17.8480	\$0	\$4,650,590	\$4,266,543

2024 CERTIFIED TOTALS

Property Count: 697

CMA - City of Martindale
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	324	211.3113	\$236,670	\$97,954,780	\$83,560,395
A2	RESIDENTIAL MOBILE HOME ON OW	32	24.2963	\$0	\$3,390,782	\$3,141,273
A9	RESIDENTIAL MISC / NON-RESIDENTI	57	1.1460	\$132,070	\$994,285	\$883,391
B2	MULTI-FAMILY - DUPLEX	3	2.2620	\$0	\$807,920	\$807,920
B4	MULTI-FAMILY - FOURPLEX	4	2.2500	\$0	\$801,980	\$801,980
BC	MULTI-FAMILY - APTS 11-25 UNITS	1	3.8900	\$0	\$613,333	\$613,333
C	VACANT RESIDENTIAL LOTS - INSI	52	43.2908	\$0	\$7,632,830	\$7,229,200
C1	VACANT RESIDENTIAL LOTS - OUTS	14	11.9190	\$0	\$1,082,800	\$962,890
C3	VACANT COMMERCIAL LOTS	5	7.2100	\$0	\$316,830	\$306,404
D1	RANCH LAND - QUALIFIED AG LAND	19	508.7259	\$0	\$6,778,553	\$41,355
D2	NON-RESIDENTIAL IMPRVS ON QUAL	8		\$0	\$505,900	\$497,498
D3	FARMLAND - QUALIFIED AG LAND	11	199.4308	\$0	\$3,560,837	\$45,678
E	RESIDENTIAL ON NON-QUALIFIED A	34	85.4762	\$9,450	\$9,072,500	\$6,491,668
E1	NON-RESIDENTIAL ON NON-QUALIF	28	12.3110	\$63,140	\$1,287,975	\$1,065,570
E2	MOBILE HOMES ON RURAL LAND	30	116.4880	\$14,370	\$7,892,635	\$5,071,106
E3	RURAL LAND NON-QUALIFIED AG	21	95.3459	\$0	\$3,990,543	\$3,990,543
F1	REAL - COMMERCIAL	36	31.4682	\$497,300	\$9,996,354	\$9,942,952
J3	ELECTRIC COMPANIES (INCLD CO-O	3	1.0000	\$0	\$1,609,050	\$1,609,050
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$132,440	\$132,440
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$837,690	\$837,690
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,317,010	\$1,317,010
L3	LEASED EQUIPMENT	8		\$0	\$862,320	\$862,320
L5	VEHICLES - INCOME PRODUCING CO	13		\$0	\$422,580	\$422,580
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$0	\$602,056	\$544,846
X	EXEMPT	68	47.9353	\$400,410	\$7,910,840	\$0
Totals			1,405.7567	\$1,353,410	\$170,374,823	\$131,179,092

2024 CERTIFIED TOTALS

Property Count: 697

CMA - City of Martindale
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$1,353,410
TOTAL NEW VALUE TAXABLE:	\$932,210

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2023 Market Value	\$6,980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,980

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$37,000
NEW EXEMPTIONS VALUE LOSS			\$43,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$43,980

New Ag / Timber Exemptions

2023 Market Value	\$173,628	Count: 1
2024 Ag/Timber Use	\$11,780	
NEW AG / TIMBER VALUE LOSS	\$161,848	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
254	\$342,515	\$58,654	\$283,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	\$332,442	\$51,303	\$281,139

2024 CERTIFIED TOTALS

CMA - City of Martindale
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$4,650,590.00	\$3,577,014

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:30:35PM

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:		148,280	Total Improvements	(+)	148,280
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,148,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,909,860	0			
Ag Use:	33,100	0	Productivity Loss	(-)	1,876,760
Timber Use:	0	0	Appraised Value	=	271,340
Productivity Loss:	1,876,760	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	271,340
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	271,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 271,340 * (0.000000 / 100)

Certified Estimate of Market Value: 2,148,100
Certified Estimate of Taxable Value: 271,340

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

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:30:35PM

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:		148,280	Total Improvements	(+)	148,280
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,148,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,909,860	0			
Ag Use:	33,100	0	Productivity Loss	(-)	1,876,760
Timber Use:	0	0	Appraised Value	=	271,340
Productivity Loss:	1,876,760	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	271,340
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	271,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 271,340 * (0.000000 / 100)

Certified Estimate of Market Value: 2,148,100
Certified Estimate of Taxable Value: 271,340

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

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	170.2034	\$0	\$1,909,860	\$38,981
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$136,872
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$93,190	\$93,190
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,930	\$2,297
Totals			172.2034	\$0	\$2,148,100	\$271,340

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	170.2034	\$0	\$1,909,860	\$38,981
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$141,120	\$136,872
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$93,190	\$93,190
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,930	\$2,297
Totals			172.2034	\$0	\$2,148,100	\$271,340

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:31:04PM

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	\$136,872
D3	FARMLAND - QUALIFIED AG LAND	3	170.2034	\$0	\$1,909,860	\$38,981
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$3,230	\$3,230
E3	RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$89,960	\$89,960
F1	REAL - COMMERCIAL	1		\$0	\$3,930	\$2,297
Totals			172.2034	\$0	\$2,148,100	\$271,340

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:31:04PM

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	\$136,872
D3	FARMLAND - QUALIFIED AG LAND	3	170.2034	\$0	\$1,909,860	\$38,981
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$3,230	\$3,230
E3	RURAL LAND NON-QUALIFIED AG	1	2.0000	\$0	\$89,960	\$89,960
F1	REAL - COMMERCIAL	1		\$0	\$3,930	\$2,297
Totals			172.2034	\$0	\$2,148,100	\$271,340

2024 CERTIFIED TOTALS

Property Count: 4

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

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 216

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		3,864,430			
Non Homesite:		28,141,536			
Ag Market:		48,015,423			
Timber Market:		0	Total Land	(+)	80,021,389
Improvement		Value			
Homesite:		5,776,400			
Non Homesite:		19,684,217	Total Improvements	(+)	25,460,617
Non Real		Count	Value		
Personal Property:	50		9,851,890		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,851,890
			Market Value	=	115,333,896
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,015,423	0			
Ag Use:	126,900	0	Productivity Loss	(-)	47,888,523
Timber Use:	0	0	Appraised Value	=	67,445,373
Productivity Loss:	47,888,523	0			
			Homestead Cap	(-)	2,018,565
			23.231 Cap	(-)	2,266,941
			Assessed Value	=	63,159,867
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,886,320
			Net Taxable	=	59,273,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 157,193.45 = 59,273,547 * (0.265200 / 100)

Certified Estimate of Market Value: 115,333,896
 Certified Estimate of Taxable Value: 59,273,547

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

2024 CERTIFIED TOTALS

Property Count: 216

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,496,710	3,496,710
EX366	7	0	4,030	4,030
OV65	12	60,000	0	60,000
PC	1	325,580	0	325,580
	Totals	385,580	3,500,740	3,886,320

2024 CERTIFIED TOTALS

Property Count: 1

CMR - City of Mustang Ridge
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		93,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	93,010
Improvement		Value			
Homesite:		0			
Non Homesite:		321,430	Total Improvements	(+)	321,430
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	414,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	414,440
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	14,050
			Assessed Value	=	400,390
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	400,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,061.83 = 400,390 * (0.265200 / 100)

Certified Estimate of Market Value:	330,000
Certified Estimate of Taxable Value:	330,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 217

CMR - City of Mustang Ridge
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		3,864,430			
Non Homesite:		28,234,546			
Ag Market:		48,015,423			
Timber Market:		0	Total Land	(+)	80,114,399
Improvement		Value			
Homesite:		5,776,400			
Non Homesite:		20,005,647	Total Improvements	(+)	25,782,047
Non Real		Count	Value		
Personal Property:	50		9,851,890		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,851,890
			Market Value	=	115,748,336
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,015,423	0			
Ag Use:	126,900	0	Productivity Loss	(-)	47,888,523
Timber Use:	0	0	Appraised Value	=	67,859,813
Productivity Loss:	47,888,523	0			
			Homestead Cap	(-)	2,018,565
			23.231 Cap	(-)	2,280,991
			Assessed Value	=	63,560,257
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,886,320
			Net Taxable	=	59,673,937

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,255.28 = 59,673,937 * (0.265200 / 100)

Certified Estimate of Market Value: 115,663,896
 Certified Estimate of Taxable Value: 59,603,547

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

2024 CERTIFIED TOTALS

Property Count: 217

CMR - City of Mustang Ridge
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,496,710	3,496,710
EX366	7	0	4,030	4,030
OV65	12	60,000	0	60,000
PC	1	325,580	0	325,580
	Totals	385,580	3,500,740	3,886,320

2024 CERTIFIED TOTALS

Property Count: 216

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	58.0800	\$30,200	\$8,201,200	\$7,432,482
C1	VACANT LOTS AND LAND TRACTS	17	30.1930	\$0	\$3,374,850	\$2,735,091
D1	QUALIFIED OPEN-SPACE LAND	34	1,336.2078	\$0	\$48,015,423	\$120,920
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$18,000	\$193,940	\$224,837
E	RURAL LAND, NON QUALIFIED OPE	78	390.3966	\$60,000	\$26,130,803	\$24,622,624
F1	COMMERCIAL REAL PROPERTY	17	37.5345	\$41,950	\$11,612,290	\$11,024,424
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$3,650,750	\$2,520,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$191,890	\$191,890
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$58,900	\$58,900
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,797,240	\$3,797,240
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$4,306,320	\$4,306,320
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$806,040	\$745,309
S	SPECIAL INVENTORY TAX	2		\$0	\$1,488,190	\$1,488,190
X	TOTALLY EXEMPT PROPERTY	8	6.0000	\$62,950	\$3,500,740	\$0
Totals			1,865.6839	\$213,100	\$115,333,896	\$59,273,547

2024 CERTIFIED TOTALS

Property Count: 1

CMR - City of Mustang Ridge
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$4,390	\$414,440	\$400,390
Totals			1.0000	\$4,390	\$414,440	\$400,390

2024 CERTIFIED TOTALS

Property Count: 217

CMR - City of Mustang Ridge
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	58.0800	\$30,200	\$8,201,200	\$7,432,482
C1	VACANT LOTS AND LAND TRACTS	17	30.1930	\$0	\$3,374,850	\$2,735,091
D1	QUALIFIED OPEN-SPACE LAND	34	1,336.2078	\$0	\$48,015,423	\$120,920
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$18,000	\$193,940	\$224,837
E	RURAL LAND, NON QUALIFIED OPE	79	391.3966	\$64,390	\$26,545,243	\$25,023,014
F1	COMMERCIAL REAL PROPERTY	17	37.5345	\$41,950	\$11,612,290	\$11,024,424
F2	INDUSTRIAL AND MANUFACTURIN	1	7.2720	\$0	\$3,650,750	\$2,520,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$191,890	\$191,890
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$58,900	\$58,900
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,797,240	\$3,797,240
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$4,306,320	\$4,306,320
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$806,040	\$745,309
S	SPECIAL INVENTORY TAX	2		\$0	\$1,488,190	\$1,488,190
X	TOTALLY EXEMPT PROPERTY	8	6.0000	\$62,950	\$3,500,740	\$0
Totals			1,866.6839	\$217,490	\$115,748,336	\$59,673,937

2024 CERTIFIED TOTALS

Property Count: 216

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	12	6.3630	\$0	\$1,808,290	\$1,512,110
A2	RESIDENTIAL MOBILE HOME ON OW	28	51.7170	\$0	\$6,043,490	\$5,607,668
A9	RESIDENTIAL MISC / NON-RESIDENTI	13		\$30,200	\$349,420	\$312,704
C	VACANT RESIDENTIAL LOTS - INSI	3	8.4730	\$0	\$591,800	\$591,800
C1	VACANT RESIDENTIAL LOTS - OUTS	6	9.0300	\$0	\$564,230	\$564,230
C3	VACANT COMMERCIAL LOTS	8	12.6900	\$0	\$2,218,820	\$1,579,061
D1	RANCH LAND - QUALIFIED AG LAND	33	1,322.5078	\$0	\$46,187,883	\$117,780
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$18,000	\$193,940	\$224,837
D3	FARMLAND - QUALIFIED AG LAND	1	13.7000	\$0	\$1,827,540	\$3,140
E	RESIDENTIAL ON NON-QUALIFIED A	31	51.9872	\$24,530	\$7,334,702	\$6,656,137
E1	NON-RESIDENTIAL ON NON-QUALIF	30	4.1967	\$35,470	\$1,276,852	\$1,280,970
E2	MOBILE HOMES ON RURAL LAND	24	33.9335	\$0	\$3,427,811	\$3,041,167
E3	RURAL LAND NON-QUALIFIED AG	30	300.2792	\$0	\$14,091,438	\$13,644,350
F1	REAL - COMMERCIAL	17	37.5345	\$41,950	\$11,612,290	\$11,024,424
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$3,650,750	\$2,520,000
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$191,890	\$191,890
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$58,900	\$58,900
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$2,494,840	\$2,494,840
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$4,306,320	\$4,306,320
L3	LEASED EQUIPMENT	1		\$0	\$3,190	\$3,190
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$1,299,210	\$1,299,210
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$0	\$806,040	\$745,309
S	SPECIAL INVENTORY	2		\$0	\$1,488,190	\$1,488,190
X	EXEMPT	8	6.0000	\$62,950	\$3,500,740	\$0
Totals			1,865.6839	\$213,100	\$115,333,896	\$59,273,547

2024 CERTIFIED TOTALS

Property Count: 1

CMR - City of Mustang Ridge
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$4,390	\$414,440	\$400,390
		Totals	1.0000	\$4,390	\$414,440	\$400,390

2024 CERTIFIED TOTALS

Property Count: 217

CMR - City of Mustang Ridge
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	12	6.3630	\$0	\$1,808,290	\$1,512,110
A2	RESIDENTIAL MOBILE HOME ON OW	28	51.7170	\$0	\$6,043,490	\$5,607,668
A9	RESIDENTIAL MISC / NON-RESIDENTI	13		\$30,200	\$349,420	\$312,704
C	VACANT RESIDENTIAL LOTS - INSI	3	8.4730	\$0	\$591,800	\$591,800
C1	VACANT RESIDENTIAL LOTS - OUTS	6	9.0300	\$0	\$564,230	\$564,230
C3	VACANT COMMERCIAL LOTS	8	12.6900	\$0	\$2,218,820	\$1,579,061
D1	RANCH LAND - QUALIFIED AG LAND	33	1,322.5078	\$0	\$46,187,883	\$117,780
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$18,000	\$193,940	\$224,837
D3	FARMLAND - QUALIFIED AG LAND	1	13.7000	\$0	\$1,827,540	\$3,140
E	RESIDENTIAL ON NON-QUALIFIED A	32	52.9872	\$28,920	\$7,749,142	\$7,056,527
E1	NON-RESIDENTIAL ON NON-QUALIF	30	4.1967	\$35,470	\$1,276,852	\$1,280,970
E2	MOBILE HOMES ON RURAL LAND	24	33.9335	\$0	\$3,427,811	\$3,041,167
E3	RURAL LAND NON-QUALIFIED AG	30	300.2792	\$0	\$14,091,438	\$13,644,350
F1	REAL - COMMERCIAL	17	37.5345	\$41,950	\$11,612,290	\$11,024,424
F2	REAL - INDUSTRIAL	1	7.2720	\$0	\$3,650,750	\$2,520,000
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$191,890	\$191,890
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$58,900	\$58,900
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$2,494,840	\$2,494,840
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$4,306,320	\$4,306,320
L3	LEASED EQUIPMENT	1		\$0	\$3,190	\$3,190
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$1,299,210	\$1,299,210
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$0	\$806,040	\$745,309
S	SPECIAL INVENTORY	2		\$0	\$1,488,190	\$1,488,190
X	EXEMPT	8	6.0000	\$62,950	\$3,500,740	\$0
Totals			1,866.6839	\$217,490	\$115,748,336	\$59,673,937

2024 CERTIFIED TOTALS

Property Count: 217

CMR - City of Mustang Ridge
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$217,490
TOTAL NEW VALUE TAXABLE:	\$154,540

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

2023 Market Value	\$1,129,113	Count: 1
2024 Ag/Timber Use	\$3,400	
NEW AG / TIMBER VALUE LOSS	\$1,125,713	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$255,145	\$59,328	\$195,817
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$243,477	\$48,205	\$195,272

2024 CERTIFIED TOTALSCMR - City of Mustang Ridge
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$414,440.00	\$330,000

2024 CERTIFIED TOTALS

Property Count: 591

CNI - City of Niederwald
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		9,471,312			
Non Homesite:		50,278,387			
Ag Market:		14,849,500			
Timber Market:		0	Total Land	(+)	74,599,199
Improvement		Value			
Homesite:		9,286,538			
Non Homesite:		34,305,707	Total Improvements	(+)	43,592,245
Non Real		Count	Value		
Personal Property:	33		1,638,300		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,638,300
					119,829,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,849,500	0			
Ag Use:	33,640	0	Productivity Loss	(-)	14,815,860
Timber Use:	0	0	Appraised Value	=	105,013,884
Productivity Loss:	14,815,860	0			
			Homestead Cap	(-)	3,152,163
			23.231 Cap	(-)	1,969,522
			Assessed Value	=	99,892,199
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,002,050
			Net Taxable	=	98,890,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,341,013	3,308,423	2,021.73	2,854.82	21			
Total	3,341,013	3,308,423	2,021.73	2,854.82	21	Freeze Taxable	(-)	3,308,423
Tax Rate	0.0741000							
						Freeze Adjusted Taxable	=	95,581,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
72,847.79 = 95,581,726 * (0.0741000 / 100) + 2,021.73

Certified Estimate of Market Value: 119,829,744
Certified Estimate of Taxable Value: 98,890,149

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

2024 CERTIFIED TOTALS

Property Count: 591

CNI - City of Niederwald
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DVHS	1	0	485,850	485,850
EX-XV	1	0	415,490	415,490
EX366	5	0	5,870	5,870
OV65	22	0	0	0
SO	5	77,840	0	77,840
Totals		77,840	924,210	1,002,050

2024 CERTIFIED TOTALS

Property Count: 5

CNI - City of Niederwald
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		163,660			
Non Homesite:		879,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,043,280
Improvement		Value			
Homesite:		184,510			
Non Homesite:		791,120	Total Improvements	(+)	975,630
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,018,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,018,910
Productivity Loss:	0	0			
			Homestead Cap	(-)	128,555
			23.231 Cap	(-)	134,761
			Assessed Value	=	1,755,594
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,755,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,300.90 = 1,755,594 * (0.074100 / 100)

Certified Estimate of Market Value:	1,511,155
Certified Estimate of Taxable Value:	1,377,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CNI - City of Niederwald

7/23/2024 12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 596

CNI - City of Niederwald
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		9,634,972			
Non Homesite:		51,158,007			
Ag Market:		14,849,500			
Timber Market:		0	Total Land	(+)	75,642,479
Improvement		Value			
Homesite:		9,471,048			
Non Homesite:		35,096,827	Total Improvements	(+)	44,567,875
Non Real		Count	Value		
Personal Property:	33		1,638,300		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					121,848,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,849,500	0			
Ag Use:	33,640	0	Productivity Loss	(-)	14,815,860
Timber Use:	0	0	Appraised Value	=	107,032,794
Productivity Loss:	14,815,860	0			
			Homestead Cap	(-)	3,280,718
			23.231 Cap	(-)	2,104,283
			Assessed Value	=	101,647,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,002,050
			Net Taxable	=	100,645,743

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,341,013	3,308,423	2,021.73	2,854.82	21			
Total	3,341,013	3,308,423	2,021.73	2,854.82	21	Freeze Taxable	(-)	3,308,423
Tax Rate	0.0741000							
						Freeze Adjusted Taxable	=	97,337,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
74,148.68 = 97,337,320 * (0.0741000 / 100) + 2,021.73

Certified Estimate of Market Value: 121,340,899
Certified Estimate of Taxable Value: 100,267,278

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

2024 CERTIFIED TOTALS

Property Count: 596

CNI - City of Niederwald
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DVHS	1	0	485,850	485,850
EX-XV	1	0	415,490	415,490
EX366	5	0	5,870	5,870
OV65	22	0	0	0
SO	5	77,840	0	77,840
Totals		77,840	924,210	1,002,050

2024 CERTIFIED TOTALS

Property Count: 591

CNI - City of Niederwald
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	334	191.1976	\$3,777,130	\$59,848,567	\$57,846,728
C1	VACANT LOTS AND LAND TRACTS	58	73.8780	\$0	\$8,369,900	\$7,775,523
D1	QUALIFIED OPEN-SPACE LAND	42	452.6738	\$0	\$14,849,500	\$33,922
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$13,490	\$221,700	\$221,847
E	RURAL LAND, NON QUALIFIED OPE	69	169.8426	\$1,277,870	\$14,715,937	\$13,003,446
F1	COMMERCIAL REAL PROPERTY	13	29.7107	\$264,720	\$10,482,345	\$9,237,439
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$108,760	\$108,760
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$12,290	\$12,290
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$891,530	\$891,530
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$220,070	\$220,070
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$489,600	\$9,288,005	\$9,138,814
S	SPECIAL INVENTORY TAX	4		\$0	\$399,780	\$399,780
X	TOTALLY EXEMPT PROPERTY	6	1.1000	\$0	\$421,360	\$0
Totals			918.4027	\$5,822,810	\$119,829,744	\$98,890,149

2024 CERTIFIED TOTALS

Property Count: 5

CNI - City of Niederwald
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	9.8930	\$0	\$1,158,510	\$1,158,510
E	RURAL LAND, NON QUALIFIED OPE	2	7.3916	\$7,360	\$740,400	\$477,084
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$520	\$120,000	\$120,000
Totals			17.2846	\$7,880	\$2,018,910	\$1,755,594

2024 CERTIFIED TOTALS

Property Count: 596

CNI - City of Niederwald
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	336	201.0906	\$3,777,130	\$61,007,077	\$59,005,238
C1	VACANT LOTS AND LAND TRACTS	58	73.8780	\$0	\$8,369,900	\$7,775,523
D1	QUALIFIED OPEN-SPACE LAND	42	452.6738	\$0	\$14,849,500	\$33,922
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$13,490	\$221,700	\$221,847
E	RURAL LAND, NON QUALIFIED OPE	71	177.2342	\$1,285,230	\$15,456,337	\$13,480,530
F1	COMMERCIAL REAL PROPERTY	13	29.7107	\$264,720	\$10,482,345	\$9,237,439
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$108,760	\$108,760
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$12,290	\$12,290
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$891,530	\$891,530
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$220,070	\$220,070
M1	TANGIBLE OTHER PERSONAL, MOB	78		\$490,120	\$9,408,005	\$9,258,814
S	SPECIAL INVENTORY TAX	4		\$0	\$399,780	\$399,780
X	TOTALLY EXEMPT PROPERTY	6	1.1000	\$0	\$421,360	\$0
Totals			935.6873	\$5,830,690	\$121,848,654	\$100,645,743

2024 CERTIFIED TOTALS

Property Count: 591

CNI - City of Niederwald
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	93	64.9315	\$1,833,560	\$22,494,460	\$21,451,878
A2	RESIDENTIAL MOBILE HOME ON OW	252	126.2661	\$1,761,630	\$35,851,949	\$34,933,769
A9	RESIDENTIAL MISC / NON-RESIDENTI	130		\$181,940	\$1,502,158	\$1,461,081
C	VACANT RESIDENTIAL LOTS - INSI	30	41.0830	\$0	\$3,438,860	\$3,438,860
C1	VACANT RESIDENTIAL LOTS - OUTS	22	17.9280	\$0	\$2,457,370	\$2,457,725
C3	VACANT COMMERCIAL LOTS	6	14.8670	\$0	\$2,473,670	\$1,878,938
D1	RANCH LAND - QUALIFIED AG LAND	42	452.6738	\$0	\$14,849,500	\$33,922
D2	NON-RESIDENTIAL IMPRVS ON QUAL	15		\$13,490	\$221,700	\$221,847
E	RESIDENTIAL ON NON-QUALIFIED A	39	45.6057	\$1,022,690	\$6,387,900	\$5,853,022
E1	NON-RESIDENTIAL ON NON-QUALIF	16		\$90,840	\$403,312	\$379,121
E2	MOBILE HOMES ON RURAL LAND	28	56.3683	\$164,340	\$4,352,328	\$3,201,293
E3	RURAL LAND NON-QUALIFIED AG	23	67.8686	\$0	\$3,572,397	\$3,570,010
F1	REAL - COMMERCIAL	13	29.7107	\$264,720	\$10,482,345	\$9,237,439
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$108,760	\$108,760
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$12,290	\$12,290
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$875,260	\$875,260
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$220,070	\$220,070
L3	LEASED EQUIPMENT	2		\$0	\$16,270	\$16,270
M1	MOBILE HOME ONLY ON NON-OWNE	77		\$489,600	\$9,288,005	\$9,138,814
S	SPECIAL INVENTORY	4		\$0	\$399,780	\$399,780
X	EXEMPT	6	1.1000	\$0	\$421,360	\$0
Totals			918.4027	\$5,822,810	\$119,829,744	\$98,890,149

2024 CERTIFIED TOTALS

Property Count: 5

CNI - City of Niederwald
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	9.5480	\$0	\$903,310	\$903,310
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.3450	\$0	\$254,080	\$254,080
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$1,120	\$1,120
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$0	\$348,170	\$219,615
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$7,360	\$85,830	\$31,617
E2	MOBILE HOMES ON RURAL LAND	1	0.5396	\$0	\$113,594	\$51,820
E3	RURAL LAND NON-QUALIFIED AG	1	4.8520	\$0	\$192,806	\$174,032
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$520	\$120,000	\$120,000
Totals			17.2846	\$7,880	\$2,018,910	\$1,755,594

2024 CERTIFIED TOTALS

Property Count: 596

CNI - City of Niederwald
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	94	74.4795	\$1,833,560	\$23,397,770	\$22,355,188
A2	RESIDENTIAL MOBILE HOME ON OW	253	126.6111	\$1,761,630	\$36,106,029	\$35,187,849
A9	RESIDENTIAL MISC / NON-RESIDENTI	131		\$181,940	\$1,503,278	\$1,462,201
C	VACANT RESIDENTIAL LOTS - INSI	30	41.0830	\$0	\$3,438,860	\$3,438,860
C1	VACANT RESIDENTIAL LOTS - OUTS	22	17.9280	\$0	\$2,457,370	\$2,457,725
C3	VACANT COMMERCIAL LOTS	6	14.8670	\$0	\$2,473,670	\$1,878,938
D1	RANCH LAND - QUALIFIED AG LAND	42	452.6738	\$0	\$14,849,500	\$33,922
D2	NON-RESIDENTIAL IMPRVS ON QUAL	15		\$13,490	\$221,700	\$221,847
E	RESIDENTIAL ON NON-QUALIFIED A	40	47.6057	\$1,022,690	\$6,736,070	\$6,072,637
E1	NON-RESIDENTIAL ON NON-QUALIF	17		\$98,200	\$489,142	\$410,738
E2	MOBILE HOMES ON RURAL LAND	29	56.9079	\$164,340	\$4,465,922	\$3,253,113
E3	RURAL LAND NON-QUALIFIED AG	24	72.7206	\$0	\$3,765,203	\$3,744,042
F1	REAL - COMMERCIAL	13	29.7107	\$264,720	\$10,482,345	\$9,237,439
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$108,760	\$108,760
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$12,290	\$12,290
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$875,260	\$875,260
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$220,070	\$220,070
L3	LEASED EQUIPMENT	2		\$0	\$16,270	\$16,270
M1	MOBILE HOME ONLY ON NON-OWNE	78		\$490,120	\$9,408,005	\$9,258,814
S	SPECIAL INVENTORY	4		\$0	\$399,780	\$399,780
X	EXEMPT	6	1.1000	\$0	\$421,360	\$0
Totals			935.6873	\$5,830,690	\$121,848,654	\$100,645,743

2024 CERTIFIED TOTALS

Property Count: 596

CNI - City of Niederwald
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$5,830,690
TOTAL NEW VALUE TAXABLE:	\$5,830,690

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2023 Market Value	\$1,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,350

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,350
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$218,988	\$45,080	\$173,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$202,816	\$28,475	\$174,341

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,018,910.00	\$1,377,129

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
ARB Approved Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		15,982,270			
Ag Market:		12,873,070			
Timber Market:		0	Total Land	(+)	28,855,340
Improvement		Value			
Homesite:		0			
Non Homesite:		15,287,120	Total Improvements	(+)	15,287,120
Non Real		Count	Value		
Personal Property:	64		40,685,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	40,685,770
					84,828,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,873,070	0			
Ag Use:	211,190	0	Productivity Loss	(-)	12,661,880
Timber Use:	0	0	Appraised Value	=	72,166,350
Productivity Loss:	12,661,880	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	322,470
			Assessed Value	=	71,843,880
			Total Exemptions Amount	(-)	25,565,920
			(Breakdown on Next Page)		
			Net Taxable	=	46,277,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 279,056.10 = 46,277,960 * (0.603000 / 100)

Certified Estimate of Market Value: 84,828,230
 Certified Estimate of Taxable Value: 46,277,960

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

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	37	0	25,562,290	25,562,290
EX366	2	0	3,630	3,630
Totals		0	25,565,920	25,565,920

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
Grand Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		15,982,270			
Ag Market:		12,873,070			
Timber Market:		0	Total Land	(+)	28,855,340
Improvement		Value			
Homesite:		0			
Non Homesite:		15,287,120	Total Improvements	(+)	15,287,120
Non Real		Count	Value		
Personal Property:	64		40,685,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	40,685,770
					84,828,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,873,070	0			
Ag Use:	211,190	0	Productivity Loss	(-)	12,661,880
Timber Use:	0	0	Appraised Value	=	72,166,350
Productivity Loss:	12,661,880	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	322,470
			Assessed Value	=	71,843,880
			Total Exemptions Amount	(-)	25,565,920
			(Breakdown on Next Page)		
			Net Taxable	=	46,277,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 279,056.10 = 46,277,960 * (0.603000 / 100)

Certified Estimate of Market Value: 84,828,230
 Certified Estimate of Taxable Value: 46,277,960

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

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	37	0	25,562,290	25,562,290
EX366	2	0	3,630	3,630
Totals		0	25,565,920	25,565,920

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	1,021.2543	\$0	\$12,873,070	\$212,713
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$5,384,630	\$5,383,107
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$130,920	\$130,920
J5	RAILROAD	1		\$0	\$250,400	\$250,400
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$40,286,120	\$40,286,120
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,700	\$14,700
X	TOTALLY EXEMPT PROPERTY	39	1,650.4430	\$427,700	\$25,888,390	\$0
Totals			2,671.6973	\$427,700	\$84,828,230	\$46,277,960

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	1,021.2543	\$0	\$12,873,070	\$212,713
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$5,384,630	\$5,383,107
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$130,920	\$130,920
J5	RAILROAD	1		\$0	\$250,400	\$250,400
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$40,286,120	\$40,286,120
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,700	\$14,700
X	TOTALLY EXEMPT PROPERTY	39	1,650.4430	\$427,700	\$25,888,390	\$0
Totals			2,671.6973	\$427,700	\$84,828,230	\$46,277,960

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
ARB Approved Totals

7/23/2024 12:31:04PM

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	\$9,970
D3	FARMLAND - QUALIFIED AG LAND	4	885.2933	\$0	\$11,245,030	\$202,743
F1	REAL - COMMERCIAL	18		\$0	\$5,384,630	\$5,383,107
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$130,920	\$130,920
J5	RAILROADS	1		\$0	\$250,400	\$250,400
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$9,204,670	\$9,204,670
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$14,700	\$14,700
L3	LEASED EQUIPMENT	3		\$0	\$21,390	\$21,390
L4	AIRCRAFT - INCOME PRODUCING CO	37		\$0	\$30,840,590	\$30,840,590
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$219,470	\$219,470
X	EXEMPT	39	1,650.4430	\$427,700	\$25,888,390	\$0
Totals			2,671.6973	\$427,700	\$84,828,230	\$46,277,960

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
Grand Totals

7/23/2024 12:31:04PM

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	\$9,970
D3	FARMLAND - QUALIFIED AG LAND	4	885.2933	\$0	\$11,245,030	\$202,743
F1	REAL - COMMERCIAL	18		\$0	\$5,384,630	\$5,383,107
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$130,920	\$130,920
J5	RAILROADS	1		\$0	\$250,400	\$250,400
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$9,204,670	\$9,204,670
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$14,700	\$14,700
L3	LEASED EQUIPMENT	3		\$0	\$21,390	\$21,390
L4	AIRCRAFT - INCOME PRODUCING CO	37		\$0	\$30,840,590	\$30,840,590
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$219,470	\$219,470
X	EXEMPT	39	1,650.4430	\$427,700	\$25,888,390	\$0
Totals			2,671.6973	\$427,700	\$84,828,230	\$46,277,960

2024 CERTIFIED TOTALS

Property Count: 122

CSM - City of San Marcos
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$427,700
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$10,550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,550

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$10,550

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$10,550
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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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2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		7,266,600			
Non Homesite:		11,004,964			
Ag Market:		8,088,578			
Timber Market:		0	Total Land	(+)	26,360,142
Improvement		Value			
Homesite:		11,895,899			
Non Homesite:		11,399,588	Total Improvements	(+)	23,295,487
Non Real		Count	Value		
Personal Property:	15		1,456,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,456,640
					51,112,269
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,088,578	0			
Ag Use:	47,960	0	Productivity Loss	(-)	8,040,618
Timber Use:	0	0	Appraised Value	=	43,071,651
Productivity Loss:	8,040,618	0			
			Homestead Cap	(-)	3,212,102
			23.231 Cap	(-)	75,096
			Assessed Value	=	39,784,453
			Total Exemptions Amount	(-)	1,723,492
			(Breakdown on Next Page)		
			Net Taxable	=	38,060,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,007,882	925,382	814.82	914.16	5			
OV65	2,708,182	2,289,728	1,757.59	1,786.64	14			
Total	3,716,064	3,215,110	2,572.41	2,700.80	19	Freeze Taxable	(-)	3,215,110
Tax Rate	0.0931000							
						Freeze Adjusted Taxable	=	34,845,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
35,013.90 = 34,845,851 * (0.0931000 / 100) + 2,572.41

Certified Estimate of Market Value: 51,112,269
Certified Estimate of Taxable Value: 38,060,961

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

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhlend
ARB Approved Totals

7/23/2024

12:31:04PM

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
DV4S	1	0	12,000	12,000
DVHS	1	0	199,454	199,454
EX	1	0	62,580	62,580
EX-XV	3	0	805,370	805,370
EX366	3	0	2,270	2,270
HS	74	337,318	0	337,318
OV65	18	170,000	0	170,000
SO	5	65,000	0	65,000
Totals		622,318	1,101,174	1,723,492

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
Grand Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		7,266,600			
Non Homesite:		11,004,964			
Ag Market:		8,088,578			
Timber Market:		0	Total Land	(+)	26,360,142
Improvement		Value			
Homesite:		11,895,899			
Non Homesite:		11,399,588	Total Improvements	(+)	23,295,487
Non Real		Count	Value		
Personal Property:	15		1,456,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,456,640
					51,112,269
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,088,578	0			
Ag Use:	47,960	0	Productivity Loss	(-)	8,040,618
Timber Use:	0	0	Appraised Value	=	43,071,651
Productivity Loss:	8,040,618	0			
			Homestead Cap	(-)	3,212,102
			23.231 Cap	(-)	75,096
			Assessed Value	=	39,784,453
			Total Exemptions Amount	(-)	1,723,492
			(Breakdown on Next Page)		
			Net Taxable	=	38,060,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,007,882	925,382	814.82	914.16	5			
OV65	2,708,182	2,289,728	1,757.59	1,786.64	14			
Total	3,716,064	3,215,110	2,572.41	2,700.80	19	Freeze Taxable	(-)	3,215,110
Tax Rate	0.0931000							
						Freeze Adjusted Taxable	=	34,845,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,013.90 = 34,845,851 * (0.0931000 / 100) + 2,572.41

Certified Estimate of Market Value: 51,112,269
 Certified Estimate of Taxable Value: 38,060,961

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

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
Grand Totals

7/23/2024

12:31:04PM

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
DV4S	1	0	12,000	12,000
DVHS	1	0	199,454	199,454
EX	1	0	62,580	62,580
EX-XV	3	0	805,370	805,370
EX366	3	0	2,270	2,270
HS	74	337,318	0	337,318
OV65	18	170,000	0	170,000
SO	5	65,000	0	65,000
Totals		622,318	1,101,174	1,723,492

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Umland
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	137.6379	\$737,790	\$31,576,720	\$28,114,905
C1	VACANT LOTS AND LAND TRACTS	25	16.6730	\$0	\$1,750,610	\$1,750,610
D1	QUALIFIED OPEN-SPACE LAND	10	293.9697	\$0	\$8,088,578	\$33,925
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$98,820	\$240,925	\$241,305
E	RURAL LAND, NON QUALIFIED OPE	23	51.7535	\$58,030	\$6,025,136	\$5,509,232
F1	COMMERCIAL REAL PROPERTY	5	1.1170	\$0	\$468,500	\$454,224
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$59,690	\$59,690
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,840	\$2,840
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$310,590	\$310,590
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,081,250	\$1,081,250
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$12,880	\$576,390	\$502,390
X	TOTALLY EXEMPT PROPERTY	7	3.4141	\$0	\$931,040	\$0
Totals			504.5652	\$907,520	\$51,112,269	\$38,060,961

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	137.6379	\$737,790	\$31,576,720	\$28,114,905
C1	VACANT LOTS AND LAND TRACTS	25	16.6730	\$0	\$1,750,610	\$1,750,610
D1	QUALIFIED OPEN-SPACE LAND	10	293.9697	\$0	\$8,088,578	\$33,925
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$98,820	\$240,925	\$241,305
E	RURAL LAND, NON QUALIFIED OPE	23	51.7535	\$58,030	\$6,025,136	\$5,509,232
F1	COMMERCIAL REAL PROPERTY	5	1.1170	\$0	\$468,500	\$454,224
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$59,690	\$59,690
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,840	\$2,840
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$310,590	\$310,590
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,081,250	\$1,081,250
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$12,880	\$576,390	\$502,390
X	TOTALLY EXEMPT PROPERTY	7	3.4141	\$0	\$931,040	\$0
Totals			504.5652	\$907,520	\$51,112,269	\$38,060,961

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	35	17.1559	\$253,070	\$7,204,910	\$6,224,585
A2	RESIDENTIAL MOBILE HOME ON OW	117	119.4820	\$253,550	\$23,800,470	\$21,408,382
A9	RESIDENTIAL MISC / NON-RESIDENTI	40	1.0000	\$231,170	\$571,340	\$481,938
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$123,510	\$123,510
C1	VACANT RESIDENTIAL LOTS - OUTS	22	14.3520	\$0	\$1,565,990	\$1,565,990
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$61,110	\$61,110
D1	RANCH LAND - QUALIFIED AG LAND	10	278.9697	\$0	\$7,760,618	\$30,485
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$98,820	\$240,925	\$241,305
D3	FARMLAND - QUALIFIED AG LAND	1	15.0000	\$0	\$327,960	\$3,440
E	RESIDENTIAL ON NON-QUALIFIED A	14	13.8375	\$19,820	\$3,705,806	\$3,334,661
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$0	\$106,030	\$103,357
E2	MOBILE HOMES ON RURAL LAND	10	6.2360	\$38,210	\$990,620	\$848,534
E3	RURAL LAND NON-QUALIFIED AG	3	31.6800	\$0	\$1,222,680	\$1,222,680
F1	REAL - COMMERCIAL	5	1.1170	\$0	\$468,500	\$454,224
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$59,690	\$59,690
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$2,840	\$2,840
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$285,240	\$285,240
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,081,250	\$1,081,250
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$25,350	\$25,350
M1	MOBILE HOME ONLY ON NON-OWNE	7		\$12,880	\$576,390	\$502,390
X	EXEMPT	7	3.4141	\$0	\$931,040	\$0
Totals			504.5652	\$907,520	\$51,112,269	\$38,060,961

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	35	17.1559	\$253,070	\$7,204,910	\$6,224,585
A2	RESIDENTIAL MOBILE HOME ON OW	117	119.4820	\$253,550	\$23,800,470	\$21,408,382
A9	RESIDENTIAL MISC / NON-RESIDENTI	40	1.0000	\$231,170	\$571,340	\$481,938
C	VACANT RESIDENTIAL LOTS - INSI	2	1.3210	\$0	\$123,510	\$123,510
C1	VACANT RESIDENTIAL LOTS - OUTS	22	14.3520	\$0	\$1,565,990	\$1,565,990
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$61,110	\$61,110
D1	RANCH LAND - QUALIFIED AG LAND	10	278.9697	\$0	\$7,760,618	\$30,485
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$98,820	\$240,925	\$241,305
D3	FARMLAND - QUALIFIED AG LAND	1	15.0000	\$0	\$327,960	\$3,440
E	RESIDENTIAL ON NON-QUALIFIED A	14	13.8375	\$19,820	\$3,705,806	\$3,334,661
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$0	\$106,030	\$103,357
E2	MOBILE HOMES ON RURAL LAND	10	6.2360	\$38,210	\$990,620	\$848,534
E3	RURAL LAND NON-QUALIFIED AG	3	31.6800	\$0	\$1,222,680	\$1,222,680
F1	REAL - COMMERCIAL	5	1.1170	\$0	\$468,500	\$454,224
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$59,690	\$59,690
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$2,840	\$2,840
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$285,240	\$285,240
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,081,250	\$1,081,250
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$25,350	\$25,350
M1	MOBILE HOME ONLY ON NON-OWNE	7		\$12,880	\$576,390	\$502,390
X	EXEMPT	7	3.4141	\$0	\$931,040	\$0
Totals			504.5652	\$907,520	\$51,112,269	\$38,060,961

2024 CERTIFIED TOTALS

Property Count: 228

CUH - City of Uhland
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$907,520
TOTAL NEW VALUE TAXABLE:	\$907,297

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,000
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New Ag / Timber Exemptions

2023 Market Value	\$515,650	Count: 1
2024 Ag/Timber Use	\$8,650	
NEW AG / TIMBER VALUE LOSS	\$507,000	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$233,120	\$49,649	\$183,471
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$235,995	\$53,649	\$182,346

2024 CERTIFIED TOTALS
CUH - City of Uhland
Lower Value Used

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

Property Count: 47,461

FTM - Farm to Market Road
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		725,605,510			
Non Homesite:		1,569,756,733			
Ag Market:		4,213,486,868			
Timber Market:		1,626,780	Total Land	(+)	6,510,475,891
Improvement		Value			
Homesite:		1,946,733,073			
Non Homesite:		2,079,765,254	Total Improvements	(+)	4,026,498,327
Non Real		Count	Value		
Personal Property:	2,254		555,641,630		
Mineral Property:	17,386		164,287,035		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					719,928,665
					11,256,902,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,185,484,828		29,628,820		
Ag Use:	22,521,377		135,050	Productivity Loss	(-)
Timber Use:	17,150		0	Appraised Value	=
Productivity Loss:	4,162,946,301		29,493,770		7,093,956,582
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	452,023,728
					69,367,948
					6,572,564,906
					574,022,930
				Net Taxable	=
					5,998,541,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,806,901	54,923,258	38.93	52.56	357		
DPS	517,098	511,098	0.29	0.50	3		
OV65	747,921,469	690,218,859	473.41	662.65	3,429		
Total	809,245,468	745,653,215	512.63	715.71	3,789	Freeze Taxable	(-)
Tax Rate	0.0001000						745,653,215
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,802,910	1,742,910	1,221,040	521,870	7		
Total	1,802,910	1,742,910	1,221,040	521,870	7	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							5,252,366,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,765.00 = 5,252,366,891 * (0.0001000 / 100) + 512.63

Certified Estimate of Market Value: 11,256,902,883
Certified Estimate of Taxable Value: 5,998,541,976

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

2024 CERTIFIED TOTALS

Property Count: 47,461

FTM - Farm to Market Road
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	370	0	0	0
DPS	3	0	0	0
DV1	73	0	628,214	628,214
DV1S	3	0	15,000	15,000
DV2	52	0	440,420	440,420
DV2S	1	0	7,500	7,500
DV3	77	0	691,058	691,058
DV3S	2	0	5,000	5,000
DV4	272	0	2,139,198	2,139,198
DV4S	8	0	78,446	78,446
DVHS	257	0	81,436,663	81,436,663
DVHSS	1	0	221,806	221,806
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	650	0	383,379,921	383,379,921
EX-XV (Prorated)	1	0	106,150	106,150
EX366	4,762	0	516,967	516,967
FR	5	1,293,940	0	1,293,940
HS	8,782	0	14,036,384	14,036,384
HT	2	0	0	0
OV65	3,707	34,353,686	0	34,353,686
OV65S	16	149,957	0	149,957
PC	3	342,500	0	342,500
SO	148	2,259,502	0	2,259,502
Totals		39,299,585	534,723,345	574,022,930

2024 CERTIFIED TOTALS

Property Count: 370

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		10,193,612			
Non Homesite:		48,807,177			
Ag Market:		19,256,337			
Timber Market:		0	Total Land	(+)	78,257,126
Improvement		Value			
Homesite:		18,961,973			
Non Homesite:		47,591,206	Total Improvements	(+)	66,553,179
Non Real		Count	Value		
Personal Property:	2		71,830		
Mineral Property:	23		35,236		
Autos:	0		0	Total Non Real	(+) 107,066
			Market Value	=	144,917,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,256,337	0			
Ag Use:	69,170	0	Productivity Loss	(-)	19,187,167
Timber Use:	0	0	Appraised Value	=	125,730,204
Productivity Loss:	19,187,167	0	Homestead Cap	(-)	3,157,633
			23.231 Cap	(-)	5,919,884
			Assessed Value	=	116,652,687
			Total Exemptions Amount (Breakdown on Next Page)	(-)	370,008
			Net Taxable	=	116,282,679

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,296,102	1,278,102	0.81	1.11	7		
OV65	3,359,907	3,204,359	2.43	3.14	11		
Total	4,656,009	4,482,461	3.24	4.25	18	Freeze Taxable	(-) 4,482,461
Tax Rate	0.0001000						
						Freeze Adjusted Taxable	= 111,800,218

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
115.04 = 111,800,218 * (0.0001000 / 100) + 3.24

Certified Estimate of Market Value: 108,941,346
Certified Estimate of Taxable Value: 90,621,509
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 370

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	1	0	12,000	12,000
DVHS	1	0	50,548	50,548
HS	77	0	162,460	162,460
OV65	16	145,000	0	145,000
Totals		145,000	225,008	370,008

2024 CERTIFIED TOTALS

Property Count: 47,831

FTM - Farm to Market Road
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		735,799,122			
Non Homesite:		1,618,563,910			
Ag Market:		4,232,743,205			
Timber Market:		1,626,780	Total Land	(+)	6,588,733,017
Improvement		Value			
Homesite:		1,965,695,046			
Non Homesite:		2,127,356,460	Total Improvements	(+)	4,093,051,506
Non Real		Count	Value		
Personal Property:	2,256		555,713,460		
Mineral Property:	17,409		164,322,271		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 720,035,731
					= 11,401,820,254
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,204,741,165		29,628,820		
Ag Use:	22,590,547		135,050	Productivity Loss	(-) 4,182,133,468
Timber Use:	17,150		0	Appraised Value	= 7,219,686,786
Productivity Loss:	4,182,133,468		29,493,770		
				Homestead Cap	(-) 455,181,361
				23.231 Cap	(-) 75,287,832
				Assessed Value	= 6,689,217,593
				Total Exemptions Amount	(-) 574,392,938
				(Breakdown on Next Page)	
				Net Taxable	= 6,114,824,655

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	62,103,003	56,201,360	39.74	53.67	364		
DPS	517,098	511,098	0.29	0.50	3		
OV65	751,281,376	693,423,218	475.84	665.79	3,440		
Total	813,901,477	750,135,676	515.87	719.96	3,807	Freeze Taxable	(-) 750,135,676
Tax Rate	0.0001000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,802,910	1,742,910	1,221,040	521,870	7		
Total	1,802,910	1,742,910	1,221,040	521,870	7	Transfer Adjustment	(-) 521,870
						Freeze Adjusted Taxable	= 5,364,167,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,880.04 = 5,364,167,109 * (0.0001000 / 100) + 515.87

Certified Estimate of Market Value: 11,365,844,229
Certified Estimate of Taxable Value: 6,089,163,485

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

2024 CERTIFIED TOTALS

Property Count: 47,831

FTM - Farm to Market Road
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	377	0	0	0
DPS	3	0	0	0
DV1	74	0	640,214	640,214
DV1S	3	0	15,000	15,000
DV2	52	0	440,420	440,420
DV2S	1	0	7,500	7,500
DV3	77	0	691,058	691,058
DV3S	2	0	5,000	5,000
DV4	272	0	2,139,198	2,139,198
DV4S	8	0	78,446	78,446
DVHS	258	0	81,487,211	81,487,211
DVHSS	1	0	221,806	221,806
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	650	0	383,379,921	383,379,921
EX-XV (Prorated)	1	0	106,150	106,150
EX366	4,762	0	516,967	516,967
FR	5	1,293,940	0	1,293,940
HS	8,859	0	14,198,844	14,198,844
HT	2	0	0	0
OV65	3,723	34,498,686	0	34,498,686
OV65S	16	149,957	0	149,957
PC	3	342,500	0	342,500
SO	148	2,259,502	0	2,259,502
Totals		39,444,585	534,948,353	574,392,938

2024 CERTIFIED TOTALS

Property Count: 47,461

FTM - Farm to Market Road
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,055	5,586.4749	\$138,578,960	\$2,449,313,454	\$2,131,544,770
B	MULTIFAMILY RESIDENCE	254	143.8243	\$1,837,890	\$129,505,135	\$124,598,739
C1	VACANT LOTS AND LAND TRACTS	1,884	1,390.5979	\$0	\$139,971,951	\$134,613,335
D1	QUALIFIED OPEN-SPACE LAND	5,085	283,298.4913	\$0	\$4,185,484,696	\$22,392,595
D2	IMPROVEMENTS ON QUALIFIED OP	1,535		\$1,612,030	\$61,208,557	\$60,808,965
E	RURAL LAND, NON QUALIFIED OPE	8,565	36,956.4800	\$69,619,686	\$2,345,365,669	\$2,072,203,025
F1	COMMERCIAL REAL PROPERTY	1,040	2,193.2957	\$68,182,810	\$529,519,225	\$497,288,533
F2	INDUSTRIAL AND MANUFACTURIN	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL AND GAS	12,836		\$0	\$163,838,785	\$156,383,681
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANY (INCLUDING C	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROAD	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELAND COMPANY	90		\$0	\$160,699,950	\$160,699,950
L1	COMMERCIAL PERSONAL PROPE	1,502		\$0	\$166,571,080	\$165,273,847
L2	INDUSTRIAL AND MANUFACTURIN	257		\$0	\$93,275,380	\$93,261,753
M1	TANGIBLE OTHER PERSONAL, MOB	2,456		\$19,484,130	\$167,976,922	\$158,375,374
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,193,496
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals			337,350.4647	\$345,003,716	\$11,256,902,883	\$5,998,541,977

2024 CERTIFIED TOTALS

Property Count: 370

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	82.7344	\$1,999,080	\$32,793,317	\$31,167,824
B	MULTIFAMILY RESIDENCE	16	6.2040	\$0	\$8,121,164	\$7,327,131
C1	VACANT LOTS AND LAND TRACTS	39	60.3588	\$0	\$5,693,650	\$4,875,740
D1	QUALIFIED OPEN-SPACE LAND	23	784.0070	\$0	\$19,256,337	\$68,706
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$19,520	\$201,740	\$190,204
E	RURAL LAND, NON QUALIFIED OPE	123	1,095.2230	\$3,356,350	\$48,774,752	\$45,050,321
F1	COMMERCIAL REAL PROPERTY	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	INDUSTRIAL AND MANUFACTURIN	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
G1	OIL AND GAS	23		\$0	\$35,236	\$30,505
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$71,830	\$71,830
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$136,450	\$1,312,350	\$1,183,080
Totals			2,179.3562	\$7,237,740	\$144,917,371	\$116,282,679

2024 CERTIFIED TOTALS

Property Count: 47,831

FTM - Farm to Market Road
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,172	5,669.2093	\$140,578,040	\$2,482,106,771	\$2,162,712,594
B	MULTIFAMILY RESIDENCE	270	150.0283	\$1,837,890	\$137,626,299	\$131,925,870
C1	VACANT LOTS AND LAND TRACTS	1,923	1,450.9567	\$0	\$145,665,601	\$139,489,075
D1	QUALIFIED OPEN-SPACE LAND	5,108	284,082.4983	\$0	\$4,204,741,033	\$22,461,301
D2	IMPROVEMENTS ON QUALIFIED OP	1,541		\$1,631,550	\$61,410,297	\$60,999,169
E	RURAL LAND, NON QUALIFIED OPE	8,688	38,051.7030	\$72,976,036	\$2,394,140,421	\$2,117,253,346
F1	COMMERCIAL REAL PROPERTY	1,075	2,279.3397	\$69,542,420	\$555,406,750	\$521,525,003
F2	INDUSTRIAL AND MANUFACTURIN	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL AND GAS	12,859		\$0	\$163,874,021	\$156,414,186
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANY (INCLUDING C	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROAD	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELAND COMPANY	90		\$0	\$160,699,950	\$160,699,950
L1	COMMERCIAL PERSONAL PROPE	1,504		\$0	\$166,642,910	\$165,345,677
L2	INDUSTRIAL AND MANUFACTURIN	257		\$0	\$93,275,380	\$93,261,753
M1	TANGIBLE OTHER PERSONAL, MOB	2,475		\$19,620,580	\$169,289,272	\$159,558,454
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,193,496
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		339,529.8209		\$352,241,456	\$11,401,820,254	\$6,114,824,656

2024 CERTIFIED TOTALS

Property Count: 47,461

FTM - Farm to Market Road
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$235,770
A1	RESIDENTIAL SINGLE FAMILY	7,775	3,311.4794	\$128,419,620	\$2,080,273,304	\$1,789,595,510
A2	RESIDENTIAL MOBILE HOME ON OW	2,310	2,195.7988	\$6,902,750	\$339,417,262	\$314,274,038
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,384	78.3022	\$2,078,610	\$28,092,318	\$26,156,895
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	194	35.5779	\$936,490	\$59,500,963	\$56,266,276
B3	MULTI-FAMILY - TRIPLEX	6	1.9370	\$0	\$2,031,604	\$2,031,604
B4	MULTI-FAMILY - FOURPLEX	16	3.7896	\$443,190	\$6,641,576	\$6,635,685
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,329,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	12	20.0189	\$0	\$9,101,555	\$8,333,331
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	36.6760	\$458,210	\$16,359,161	\$15,804,737
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	31.8170	\$0	\$19,480,953	\$19,480,953
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,087	451.9043	\$0	\$66,879,391	\$65,489,892
C1	VACANT RESIDENTIAL LOTS - OUTS	654	683.2046	\$0	\$48,162,403	\$47,548,176
C3	VACANT COMMERCIAL LOTS	143	255.4890	\$0	\$24,930,157	\$21,575,267
D1	RANCH LAND - QUALIFIED AG LAND	4,928	266,130.2731	\$0	\$3,867,516,149	\$19,698,694
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,535		\$1,612,030	\$61,208,557	\$60,808,965
D3	FARMLAND - QUALIFIED AG LAND	289	17,173.9397	\$0	\$317,842,934	\$4,186,056
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,792	8,550.5952	\$48,968,070	\$1,241,523,151	\$1,054,295,261
E1	NON-RESIDENTIAL ON NON-QUALIF	2,801	682.4979	\$6,905,406	\$99,901,726	\$92,526,369
E2	MOBILE HOMES ON RURAL LAND	3,818	6,568.6574	\$13,745,230	\$470,722,114	\$398,667,561
E3	RURAL LAND NON-QUALIFIED AG	2,202	21,036.9640	\$980	\$531,658,516	\$525,153,808
F1	REAL - COMMERCIAL	1,040	2,193.2957	\$68,182,810	\$529,519,225	\$497,288,533
F2	REAL - INDUSTRIAL	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL, GAS AND MINERAL RESERVES	12,836		\$0	\$163,838,785	\$156,383,681
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANIES (INCLD CO-O	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROADS	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELINES	90		\$0	\$160,699,950	\$160,699,950
L1	COMMERCIAL PERSONAL PROPER	777		\$0	\$104,730,380	\$103,433,147
L2	INDUSTRIAL PERSONAL PROPERTY	257		\$0	\$93,275,380	\$93,261,753
L3	LEASED EQUIPMENT	299		\$0	\$9,551,960	\$9,551,960
L4	AIRCRAFT - INCOME PRODUCING CO	39		\$0	\$30,880,590	\$30,880,590
L5	VEHICLES - INCOME PRODUCING CO	396		\$0	\$21,408,150	\$21,408,150
M1	MOBILE HOME ONLY ON NON-OWNE	2,456		\$19,484,130	\$167,976,922	\$158,375,374
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,193,496
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals			337,350.4647	\$345,003,716	\$11,256,902,883	\$5,998,541,981

2024 CERTIFIED TOTALS

Property Count: 370

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	104	65.6704	\$1,981,080	\$30,537,021	\$28,942,378
A2	RESIDENTIAL MOBILE HOME ON OW	13	17.0640	\$0	\$2,041,980	\$2,018,505
A9	RESIDENTIAL MISC / NON-RESIDENTI	15		\$18,000	\$214,316	\$206,941
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,762,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$1,121,990	\$1,121,990
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	15	3.7647	\$0	\$1,485,900	\$1,466,654
C1	VACANT RESIDENTIAL LOTS - OUTS	19	45.8070	\$0	\$2,429,000	\$2,429,000
C3	VACANT COMMERCIAL LOTS	5	10.7871	\$0	\$1,778,750	\$980,086
D1	RANCH LAND - QUALIFIED AG LAND	22	782.2490	\$0	\$19,154,277	\$68,306
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$19,520	\$201,740	\$190,204
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
E	RESIDENTIAL ON NON-QUALIFIED A	58	185.8440	\$3,182,910	\$23,333,700	\$21,240,277
E1	NON-RESIDENTIAL ON NON-QUALIF	40		\$155,670	\$1,299,275	\$1,072,509
E2	MOBILE HOMES ON RURAL LAND	52	109.8760	\$17,770	\$6,018,957	\$5,136,267
E3	RURAL LAND NON-QUALIFIED AG	48	799.5030	\$0	\$18,122,820	\$17,601,268
F1	REAL - COMMERCIAL	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	REAL - INDUSTRIAL	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
G1	OIL, GAS AND MINERAL RESERVES	23		\$0	\$35,236	\$30,505
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$71,830	\$71,830
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$136,450	\$1,312,350	\$1,183,080
Totals			2,179.3562	\$7,237,740	\$144,917,371	\$116,282,679

2024 CERTIFIED TOTALS

Property Count: 47,831

FTM - Farm to Market Road
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$235,770
A1	RESIDENTIAL SINGLE FAMILY	7,879	3,377.1498	\$130,400,700	\$2,110,810,325	\$1,818,537,888
A2	RESIDENTIAL MOBILE HOME ON OW	2,323	2,212.8628	\$6,902,750	\$341,459,242	\$316,292,543
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,399	78.3022	\$2,096,610	\$28,306,634	\$26,363,836
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	201	36.5139	\$936,490	\$61,320,323	\$58,028,626
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,485,294	\$2,485,294
B4	MULTI-FAMILY - FOURPLEX	20	5.2896	\$443,190	\$7,763,566	\$7,757,675
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,329,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$0	\$12,944,559	\$11,439,312
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	36.6760	\$458,210	\$16,359,161	\$15,804,737
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$20,364,073	\$20,364,073
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,102	455.6690	\$0	\$68,365,291	\$66,956,546
C1	VACANT RESIDENTIAL LOTS - OUTS	673	729.0116	\$0	\$50,591,403	\$49,977,176
C3	VACANT COMMERCIAL LOTS	148	266.2761	\$0	\$26,708,907	\$22,555,353
D1	RANCH LAND - QUALIFIED AG LAND	4,950	266,912.5221	\$0	\$3,886,670,426	\$19,767,000
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,541		\$1,631,550	\$61,410,297	\$60,999,169
D3	FARMLAND - QUALIFIED AG LAND	290	17,175.6977	\$0	\$317,944,994	\$4,186,456
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,850	8,736.4392	\$52,150,980	\$1,264,856,851	\$1,075,535,538
E1	NON-RESIDENTIAL ON NON-QUALIF	2,841	682.4979	\$7,061,076	\$101,201,001	\$93,598,878
E2	MOBILE HOMES ON RURAL LAND	3,870	6,678.5334	\$13,763,000	\$476,741,071	\$403,803,828
E3	RURAL LAND NON-QUALIFIED AG	2,250	21,836.4670	\$980	\$549,781,336	\$542,755,076
F1	REAL - COMMERCIAL	1,075	2,279.3397	\$69,542,420	\$555,406,750	\$521,525,003
F2	REAL - INDUSTRIAL	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL, GAS AND MINERAL RESERVES	12,859		\$0	\$163,874,021	\$156,414,186
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANIES (INCLD CO-O	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROADS	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELINES	90		\$0	\$160,699,950	\$160,699,950
L1	COMMERCIAL PERSONAL PROPER	779		\$0	\$104,802,210	\$103,504,977
L2	INDUSTRIAL PERSONAL PROPERTY	257		\$0	\$93,275,380	\$93,261,753
L3	LEASED EQUIPMENT	299		\$0	\$9,551,960	\$9,551,960
L4	AIRCRAFT - INCOME PRODUCING CO	39		\$0	\$30,880,590	\$30,880,590
L5	VEHICLES - INCOME PRODUCING CO	396		\$0	\$21,408,150	\$21,408,150
M1	MOBILE HOME ONLY ON NON-OWNE	2,475		\$19,620,580	\$169,289,272	\$159,558,454
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,193,496
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		339,529.8209	339,529.8209	\$352,241,456	\$11,401,820,254	\$6,114,824,660

2024 CERTIFIED TOTALS

Property Count: 47,831

FTM - Farm to Market Road
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$352,241,456
TOTAL NEW VALUE TAXABLE:	\$323,568,309

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX-XR	11.30 Nonprofit water or wastewater corporati	9	2023 Market Value	\$2,232,380
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$341,450
EX366	HOUSE BILL 366	421	2023 Market Value	\$121,819

ABSOLUTE EXEMPTIONS VALUE LOSS**\$6,051,749**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	5	\$30,000
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	20	\$239,229
DVHS	Disabled Veteran Homestead	15	\$6,014,210
HS	HOMESTEAD	389	\$880,590
OV65	OVER 65	145	\$1,289,199
PARTIAL EXEMPTIONS VALUE LOSS		596	\$8,573,228
NEW EXEMPTIONS VALUE LOSS			\$14,624,977

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$14,624,977****New Ag / Timber Exemptions**

2023 Market Value	\$36,668,428	Count: 93
2024 Ag/Timber Use	\$309,070	
NEW AG / TIMBER VALUE LOSS	\$36,359,358	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALSFTM - Farm to Market Road
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,244	\$301,795	\$55,977	\$245,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,050	\$292,089	\$51,848	\$240,241

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
370	\$144,917,371.00	\$90,621,509

2024 CERTIFIED TOTALS

Property Count: 47,462

GCA - Caldwell County
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		725,605,510			
Non Homesite:		1,569,756,733			
Ag Market:		4,213,486,868			
Timber Market:		1,626,780	Total Land	(+)	6,510,475,891
Improvement		Value			
Homesite:		1,946,733,073			
Non Homesite:		2,079,765,254	Total Improvements	(+)	4,026,498,327
Non Real		Count	Value		
Personal Property:	2,255		562,802,630		
Mineral Property:	17,386		164,287,035		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 727,089,665
					= 11,264,063,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,185,484,828		29,628,820		
Ag Use:	22,521,377		135,050	Productivity Loss	(-) 4,162,946,301
Timber Use:	17,150		0	Appraised Value	= 7,101,117,582
Productivity Loss:	4,162,946,301		29,493,770		
				Homestead Cap	(-) 452,023,728
				23.231 Cap	(-) 69,367,948
				Assessed Value	= 6,579,725,906
				Total Exemptions Amount	(-) 560,259,199
				(Breakdown on Next Page)	
				Net Taxable	= 6,019,466,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,806,901	55,839,332	221,332.44	234,339.87	357		
DPS	517,098	517,098	1,846.92	1,846.92	3		
OV65	747,921,469	690,204,657	2,560,099.72	2,631,857.53	3,429		
Total	809,245,468	746,561,087	2,783,279.08	2,868,044.32	3,789	Freeze Taxable	(-) 746,561,087
Tax Rate	0.4691000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,802,910	1,742,910	1,609,426	133,484	7		
Total	1,802,910	1,742,910	1,609,426	133,484	7	Transfer Adjustment	(-) 133,484
						Freeze Adjusted Taxable	= 5,272,772,136

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
27,517,853.17 = 5,272,772,136 * (0.4691000 / 100) + 2,783,279.08

Certified Estimate of Market Value: 11,264,063,883
Certified Estimate of Taxable Value: 6,019,466,707

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

2024 CERTIFIED TOTALS

Property Count: 47,462

GCA - Caldwell County
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	370	0	0	0
DPS	3	0	0	0
DV1	73	0	628,609	628,609
DV1S	3	0	15,000	15,000
DV2	52	0	449,846	449,846
DV2S	1	0	7,500	7,500
DV3	77	0	691,058	691,058
DV3S	2	0	5,000	5,000
DV4	272	0	2,145,454	2,145,454
DV4S	8	0	78,446	78,446
DVHS	257	0	82,557,571	82,557,571
DVHSS	1	0	224,806	224,806
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	650	0	383,379,921	383,379,921
EX-XV (Prorated)	1	0	106,150	106,150
EX366	4,762	0	516,967	516,967
FR	5	1,293,940	0	1,293,940
HT	2	0	0	0
OV65	3,707	33,486,354	0	33,486,354
OV65S	16	149,957	0	149,957
PC	3	342,500	0	342,500
SO	148	2,259,502	0	2,259,502
Totals		38,432,253	521,826,946	560,259,199

2024 CERTIFIED TOTALS

Property Count: 370

GCA - Caldwell County
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		10,193,612			
Non Homesite:		48,807,177			
Ag Market:		19,256,337			
Timber Market:		0	Total Land	(+)	78,257,126
Improvement		Value			
Homesite:		18,961,973			
Non Homesite:		47,591,206	Total Improvements	(+)	66,553,179
Non Real		Count	Value		
Personal Property:	2		71,830		
Mineral Property:	23		35,236		
Autos:	0		0	Total Non Real	(+) 107,066
			Market Value	=	144,917,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,256,337	0			
Ag Use:	69,170	0	Productivity Loss	(-)	19,187,167
Timber Use:	0	0	Appraised Value	=	125,730,204
Productivity Loss:	19,187,167	0	Homestead Cap	(-)	3,157,633
			23.231 Cap	(-)	5,919,884
			Assessed Value	=	116,652,687
			Total Exemptions Amount (Breakdown on Next Page)	(-)	207,548
			Net Taxable	=	116,445,139

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,296,102	1,296,102	4,107.62	4,107.62	7		
OV65	3,359,907	3,204,359	13,027.57	13,489.20	11		
Total	4,656,009	4,500,461	17,135.19	17,596.82	18	Freeze Taxable	(-) 4,500,461
Tax Rate	0.4691000						
						Freeze Adjusted Taxable	= 111,944,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
542,267.67 = 111,944,678 * (0.4691000 / 100) + 17,135.19

Certified Estimate of Market Value: 108,941,346
Certified Estimate of Taxable Value: 90,723,791
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 370

GCA - Caldwell County
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	1	0	12,000	12,000
DVHS	1	0	60,548	60,548
OV65	16	135,000	0	135,000
Totals		135,000	72,548	207,548

2024 CERTIFIED TOTALS

Property Count: 47,832

GCA - Caldwell County
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		735,799,122			
Non Homesite:		1,618,563,910			
Ag Market:		4,232,743,205			
Timber Market:		1,626,780	Total Land	(+)	6,588,733,017
Improvement		Value			
Homesite:		1,965,695,046			
Non Homesite:		2,127,356,460	Total Improvements	(+)	4,093,051,506
Non Real		Count	Value		
Personal Property:	2,257		562,874,460		
Mineral Property:	17,409		164,322,271		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 727,196,731
					= 11,408,981,254
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,204,741,165		29,628,820		
Ag Use:	22,590,547		135,050	Productivity Loss	(-) 4,182,133,468
Timber Use:	17,150		0	Appraised Value	= 7,226,847,786
Productivity Loss:	4,182,133,468		29,493,770		
				Homestead Cap	(-) 455,181,361
				23.231 Cap	(-) 75,287,832
				Assessed Value	= 6,696,378,593
				Total Exemptions Amount	(-) 560,466,747
				(Breakdown on Next Page)	
				Net Taxable	= 6,135,911,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	62,103,003	57,135,434	225,440.06	238,447.49	364		
DPS	517,098	517,098	1,846.92	1,846.92	3		
OV65	751,281,376	693,409,016	2,573,127.29	2,645,346.73	3,440		
Total	813,901,477	751,061,548	2,800,414.27	2,885,641.14	3,807	Freeze Taxable	(-) 751,061,548
Tax Rate	0.4691000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,802,910	1,742,910	1,609,426	133,484	7		
Total	1,802,910	1,742,910	1,609,426	133,484	7	Transfer Adjustment	(-) 133,484
						Freeze Adjusted Taxable	= 5,384,716,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,060,120.84 = 5,384,716,814 * (0.4691000 / 100) + 2,800,414.27

Certified Estimate of Market Value: 11,373,005,229
Certified Estimate of Taxable Value: 6,110,190,498

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

2024 CERTIFIED TOTALS

Property Count: 47,832

GCA - Caldwell County
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	377	0	0	0
DPS	3	0	0	0
DV1	74	0	640,609	640,609
DV1S	3	0	15,000	15,000
DV2	52	0	449,846	449,846
DV2S	1	0	7,500	7,500
DV3	77	0	691,058	691,058
DV3S	2	0	5,000	5,000
DV4	272	0	2,145,454	2,145,454
DV4S	8	0	78,446	78,446
DVHS	258	0	82,618,119	82,618,119
DVHSS	1	0	224,806	224,806
EX	24	0	6,650,708	6,650,708
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	5	0	5,027,140	5,027,140
EX-XG	6	0	4,023,824	4,023,824
EX-XL	10	0	2,378,364	2,378,364
EX-XR	70	0	25,694,416	25,694,416
EX-XU	4	0	2,021,796	2,021,796
EX-XV	650	0	383,379,921	383,379,921
EX-XV (Prorated)	1	0	106,150	106,150
EX366	4,762	0	516,967	516,967
FR	5	1,293,940	0	1,293,940
HT	2	0	0	0
OV65	3,723	33,621,354	0	33,621,354
OV65S	16	149,957	0	149,957
PC	3	342,500	0	342,500
SO	148	2,259,502	0	2,259,502
Totals		38,567,253	521,899,494	560,466,747

2024 CERTIFIED TOTALS

Property Count: 47,462

GCA - Caldwell County
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,055	5,586.4749	\$138,578,960	\$2,449,313,454	\$2,139,933,392
B	MULTIFAMILY RESIDENCE	254	143.8243	\$1,837,890	\$129,505,135	\$124,613,672
C1	VACANT LOTS AND LAND TRACTS	1,884	1,390.5979	\$0	\$139,971,951	\$134,613,335
D1	QUALIFIED OPEN-SPACE LAND	5,085	283,298.4913	\$0	\$4,185,484,696	\$22,392,595
D2	IMPROVEMENTS ON QUALIFIED OP	1,535		\$1,612,030	\$61,208,557	\$60,808,965
E	RURAL LAND, NON QUALIFIED OPE	8,565	36,956.4800	\$69,619,686	\$2,345,365,669	\$2,076,705,625
F1	COMMERCIAL REAL PROPERTY	1,040	2,193.2957	\$68,182,810	\$529,519,225	\$497,293,762
F2	INDUSTRIAL AND MANUFACTURIN	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL AND GAS	12,836		\$0	\$163,838,785	\$156,383,681
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANY (INCLUDING C	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROAD	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELAND COMPANY	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPE	1,502		\$0	\$166,571,080	\$165,273,847
L2	INDUSTRIAL AND MANUFACTURIN	257		\$0	\$93,275,380	\$93,261,753
M1	TANGIBLE OTHER PERSONAL, MOB	2,456		\$19,484,130	\$167,976,922	\$159,195,197
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		337,350.4647		\$345,003,716	\$11,264,063,883	\$6,019,466,708

2024 CERTIFIED TOTALS

Property Count: 370

GCA - Caldwell County
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	82.7344	\$1,999,080	\$32,793,317	\$31,236,338
B	MULTIFAMILY RESIDENCE	16	6.2040	\$0	\$8,121,164	\$7,327,131
C1	VACANT LOTS AND LAND TRACTS	39	60.3588	\$0	\$5,693,650	\$4,875,740
D1	QUALIFIED OPEN-SPACE LAND	23	784.0070	\$0	\$19,256,337	\$68,706
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$19,520	\$201,740	\$190,204
E	RURAL LAND, NON QUALIFIED OPE	123	1,095.2230	\$3,356,350	\$48,774,752	\$45,143,283
F1	COMMERCIAL REAL PROPERTY	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	INDUSTRIAL AND MANUFACTURIN	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
G1	OIL AND GAS	23		\$0	\$35,236	\$30,505
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$71,830	\$71,830
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$136,450	\$1,312,350	\$1,184,064
Totals			2,179.3562	\$7,237,740	\$144,917,371	\$116,445,139

2024 CERTIFIED TOTALS

Property Count: 47,832

GCA - Caldwell County
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,172	5,669.2093	\$140,578,040	\$2,482,106,771	\$2,171,169,730
B	MULTIFAMILY RESIDENCE	270	150.0283	\$1,837,890	\$137,626,299	\$131,940,803
C1	VACANT LOTS AND LAND TRACTS	1,923	1,450.9567	\$0	\$145,665,601	\$139,489,075
D1	QUALIFIED OPEN-SPACE LAND	5,108	284,082.4983	\$0	\$4,204,741,033	\$22,461,301
D2	IMPROVEMENTS ON QUALIFIED OP	1,541		\$1,631,550	\$61,410,297	\$60,999,169
E	RURAL LAND, NON QUALIFIED OPE	8,688	38,051.7030	\$72,976,036	\$2,394,140,421	\$2,121,848,908
F1	COMMERCIAL REAL PROPERTY	1,075	2,279.3397	\$69,542,420	\$555,406,750	\$521,530,232
F2	INDUSTRIAL AND MANUFACTURIN	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL AND GAS	12,859		\$0	\$163,874,021	\$156,414,186
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANY (INCLUDING C	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANY (INCLUDI	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROAD	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELAND COMPANY	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPE	1,504		\$0	\$166,642,910	\$165,345,677
L2	INDUSTRIAL AND MANUFACTURIN	257		\$0	\$93,275,380	\$93,261,753
M1	TANGIBLE OTHER PERSONAL, MOB	2,475		\$19,620,580	\$169,289,272	\$160,379,261
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	3	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY TAX	28		\$0	\$7,416,680	\$7,416,680
X	TOTALLY EXEMPT PROPERTY	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		339,529.8209		\$352,241,456	\$11,408,981,254	\$6,135,911,847

2024 CERTIFIED TOTALS

Property Count: 47,462

GCA - Caldwell County
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$235,770
A1	RESIDENTIAL SINGLE FAMILY	7,775	3,311.4794	\$128,419,620	\$2,080,273,304	\$1,796,937,627
A2	RESIDENTIAL MOBILE HOME ON OW	2,310	2,195.7988	\$6,902,750	\$339,417,262	\$315,275,736
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,384	78.3022	\$2,078,610	\$28,092,318	\$26,201,700
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	194	35.5779	\$936,490	\$59,500,963	\$56,281,209
B3	MULTI-FAMILY - TRIPLEX	6	1.9370	\$0	\$2,031,604	\$2,031,604
B4	MULTI-FAMILY - FOURPLEX	16	3.7896	\$443,190	\$6,641,576	\$6,635,685
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,329,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	12	20.0189	\$0	\$9,101,555	\$8,333,331
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	36.6760	\$458,210	\$16,359,161	\$15,804,737
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	31.8170	\$0	\$19,480,953	\$19,480,953
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,087	451.9043	\$0	\$66,879,391	\$65,489,892
C1	VACANT RESIDENTIAL LOTS - OUTS	654	683.2046	\$0	\$48,162,403	\$47,548,176
C3	VACANT COMMERCIAL LOTS	143	255.4890	\$0	\$24,930,157	\$21,575,267
D1	RANCH LAND - QUALIFIED AG LAND	4,928	266,130.2731	\$0	\$3,867,516,149	\$19,698,694
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,535		\$1,612,030	\$61,208,557	\$60,808,965
D3	FARMLAND - QUALIFIED AG LAND	289	17,173.9397	\$0	\$317,842,934	\$4,186,056
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,792	8,550.5952	\$48,968,070	\$1,241,523,151	\$1,057,104,048
E1	NON-RESIDENTIAL ON NON-QUALIF	2,801	682.4979	\$6,905,406	\$99,901,726	\$92,612,850
E2	MOBILE HOMES ON RURAL LAND	3,818	6,568.6574	\$13,745,230	\$470,722,114	\$400,272,336
E3	RURAL LAND NON-QUALIFIED AG	2,202	21,036.9640	\$980	\$531,658,516	\$525,156,367
F1	REAL - COMMERCIAL	1,040	2,193.2957	\$68,182,810	\$529,519,225	\$497,293,762
F2	REAL - INDUSTRIAL	36	221.4848	\$1,002,600	\$35,197,710	\$33,151,984
G1	OIL, GAS AND MINERAL RESERVES	12,836		\$0	\$163,838,785	\$156,383,681
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANIES (INCLD CO-O	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROADS	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELINES	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPER	777		\$0	\$104,730,380	\$103,433,147
L2	INDUSTRIAL PERSONAL PROPERTY	257		\$0	\$93,275,380	\$93,261,753
L3	LEASED EQUIPMENT	299		\$0	\$9,551,960	\$9,551,960
L4	AIRCRAFT - INCOME PRODUCING CO	39		\$0	\$30,880,590	\$30,880,590
L5	VEHICLES - INCOME PRODUCING CO	396		\$0	\$21,408,150	\$21,408,150
M1	MOBILE HOME ONLY ON NON-OWNE	2,456		\$19,484,130	\$167,976,922	\$159,195,197
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		337,350.4647		\$345,003,716	\$11,264,063,883	\$6,019,466,712

2024 CERTIFIED TOTALS

Property Count: 370

GCA - Caldwell County
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	104	65.6704	\$1,981,080	\$30,537,021	\$29,007,534
A2	RESIDENTIAL MOBILE HOME ON OW	13	17.0640	\$0	\$2,041,980	\$2,021,505
A9	RESIDENTIAL MISC / NON-RESIDENTI	15		\$18,000	\$214,316	\$207,299
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,762,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	4	1.5000	\$0	\$1,121,990	\$1,121,990
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	15	3.7647	\$0	\$1,485,900	\$1,466,654
C1	VACANT RESIDENTIAL LOTS - OUTS	19	45.8070	\$0	\$2,429,000	\$2,429,000
C3	VACANT COMMERCIAL LOTS	5	10.7871	\$0	\$1,778,750	\$980,086
D1	RANCH LAND - QUALIFIED AG LAND	22	782.2490	\$0	\$19,154,277	\$68,306
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$19,520	\$201,740	\$190,204
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
E	RESIDENTIAL ON NON-QUALIFIED A	58	185.8440	\$3,182,910	\$23,333,700	\$21,295,129
E1	NON-RESIDENTIAL ON NON-QUALIF	40		\$155,670	\$1,299,275	\$1,073,817
E2	MOBILE HOMES ON RURAL LAND	52	109.8760	\$17,770	\$6,018,957	\$5,173,069
E3	RURAL LAND NON-QUALIFIED AG	48	799.5030	\$0	\$18,122,820	\$17,601,268
F1	REAL - COMMERCIAL	35	86.0440	\$1,359,610	\$25,887,525	\$24,236,470
F2	REAL - INDUSTRIAL	2	64.7850	\$366,730	\$2,769,470	\$2,080,868
G1	OIL, GAS AND MINERAL RESERVES	23		\$0	\$35,236	\$30,505
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$71,830	\$71,830
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$136,450	\$1,312,350	\$1,184,064
Totals			2,179.3562	\$7,237,740	\$144,917,371	\$116,445,139

2024 CERTIFIED TOTALS

Property Count: 47,832

GCA - Caldwell County
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2	0.3105	\$0	\$238,010	\$235,770
A1	RESIDENTIAL SINGLE FAMILY	7,879	3,377.1498	\$130,400,700	\$2,110,810,325	\$1,825,945,161
A2	RESIDENTIAL MOBILE HOME ON OW	2,323	2,212.8628	\$6,902,750	\$341,459,242	\$317,297,241
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	1,399	78.3022	\$2,096,610	\$28,306,634	\$26,408,999
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	201	36.5139	\$936,490	\$61,320,323	\$58,043,559
B3	MULTI-FAMILY - TRIPLEX	7	2.7500	\$0	\$2,485,294	\$2,485,294
B4	MULTI-FAMILY - FOURPLEX	20	5.2896	\$443,190	\$7,763,566	\$7,757,675
BB	MULTI-FAMILY - APTS 5-10 UNITS	16	4.5898	\$0	\$4,587,052	\$4,329,623
BC	MULTI-FAMILY - APTS 11-25 UNITS	15	22.3079	\$0	\$12,944,559	\$11,439,312
BD	MULTI-FAMILY - APTS 26-50 UNITS	6	36.6760	\$458,210	\$16,359,161	\$15,804,737
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$20,364,073	\$20,364,073
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	1,102	455.6690	\$0	\$68,365,291	\$66,956,546
C1	VACANT RESIDENTIAL LOTS - OUTS	673	729.0116	\$0	\$50,591,403	\$49,977,176
C3	VACANT COMMERCIAL LOTS	148	266.2761	\$0	\$26,708,907	\$22,555,353
D1	RANCH LAND - QUALIFIED AG LAND	4,950	266,912.5221	\$0	\$3,886,670,426	\$19,767,000
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,541		\$1,631,550	\$61,410,297	\$60,999,169
D3	FARMLAND - QUALIFIED AG LAND	290	17,175.6977	\$0	\$317,944,994	\$4,186,456
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	3,850	8,736.4392	\$52,150,980	\$1,264,856,851	\$1,078,399,177
E1	NON-RESIDENTIAL ON NON-QUALIF	2,841	682.4979	\$7,061,076	\$101,201,001	\$93,686,667
E2	MOBILE HOMES ON RURAL LAND	3,870	6,678.5334	\$13,763,000	\$476,741,071	\$405,445,405
E3	RURAL LAND NON-QUALIFIED AG	2,250	21,836.4670	\$980	\$549,781,336	\$542,757,635
F1	REAL - COMMERCIAL	1,075	2,279.3397	\$69,542,420	\$555,406,750	\$521,530,232
F2	REAL - INDUSTRIAL	38	286.2698	\$1,369,330	\$37,967,180	\$35,232,852
G1	OIL, GAS AND MINERAL RESERVES	12,859		\$0	\$163,874,021	\$156,414,186
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$5,059,800	\$5,059,800
J3	ELECTRIC COMPANIES (INCLD CO-O	69	1.0000	\$0	\$89,403,840	\$89,403,840
J4	TELEPHONE COMPANIES (INCLD CO	40	0.6300	\$0	\$3,679,250	\$3,657,970
J5	RAILROADS	18		\$0	\$25,139,050	\$25,139,050
J6	PIPELINES	90		\$0	\$160,699,950	\$160,699,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,161,000	\$7,161,000
L1	COMMERCIAL PERSONAL PROPER	779		\$0	\$104,802,210	\$103,504,977
L2	INDUSTRIAL PERSONAL PROPERTY	257		\$0	\$93,275,380	\$93,261,753
L3	LEASED EQUIPMENT	299		\$0	\$9,551,960	\$9,551,960
L4	AIRCRAFT - INCOME PRODUCING CO	39		\$0	\$30,880,590	\$30,880,590
L5	VEHICLES - INCOME PRODUCING CO	396		\$0	\$21,408,150	\$21,408,150
M1	MOBILE HOME ONLY ON NON-OWNE	2,475		\$19,620,580	\$169,289,272	\$160,379,261
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	3	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	929	291.2757	\$35,146,070	\$57,534,407	\$57,226,020
S	SPECIAL INVENTORY	28		\$0	\$7,416,680	\$7,416,680
X	EXEMPT	5,536	7,265.9101	\$9,539,540	\$440,666,752	\$0
Totals		339,529.8209		\$352,241,456	\$11,408,981,254	\$6,135,911,851

2024 CERTIFIED TOTALS

Property Count: 47,832

GCA - Caldwell County
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$352,241,456
TOTAL NEW VALUE TAXABLE:	\$323,586,410

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX-XR	11.30 Nonprofit water or wastewater corporati	9	2023 Market Value	\$2,232,380
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$341,450
EX366	HOUSE BILL 366	421	2023 Market Value	\$121,819

ABSOLUTE EXEMPTIONS VALUE LOSS	\$6,051,749
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	5	\$39,426
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	20	\$239,229
DVHS	Disabled Veteran Homestead	15	\$6,043,541
OV65	OVER 65	145	\$1,239,612

PARTIAL EXEMPTIONS VALUE LOSS	207	\$7,681,808
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NEW EXEMPTIONS VALUE LOSS	\$13,733,557
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$13,733,557
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New Ag / Timber Exemptions

2023 Market Value	\$36,668,428	Count: 93
2024 Ag/Timber Use	\$309,070	

NEW AG / TIMBER VALUE LOSS	\$36,359,358
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New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,244	\$301,795	\$54,361	\$247,434
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,050	\$292,089	\$50,139	\$241,950

2024 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
370	\$144,917,371.00	\$90,723,791

2024 CERTIFIED TOTALS

Property Count: 873

JACC - ACC College
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		21,711,580			
Non Homesite:		62,633,454			
Ag Market:		74,185,679			
Timber Market:		0	Total Land	(+)	158,530,713
Improvement		Value			
Homesite:		32,330,722			
Non Homesite:		46,997,643	Total Improvements	(+)	79,328,365
Non Real		Count	Value		
Personal Property:	31		2,546,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,546,750
			Market Value	=	240,405,828
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,185,679	0			
Ag Use:	395,361	0	Productivity Loss	(-)	73,790,318
Timber Use:	0	0	Appraised Value	=	166,615,510
Productivity Loss:	73,790,318	0			
			Homestead Cap	(-)	10,710,695
			23.231 Cap	(-)	439,298
			Assessed Value	=	155,465,517
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,892,251
			Net Taxable	=	146,573,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,024,533	954,660	133.59	133.59	12		
OV65	13,888,004	9,021,116	3,321.02	3,323.92	61		
Total	15,912,537	9,975,776	3,454.61	3,457.51	73	Freeze Taxable	(-) 9,975,776
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 136,597,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
138,139.74 = 136,597,490 * (0.0986000 / 100) + 3,454.61

Certified Estimate of Market Value: 240,405,828
Certified Estimate of Taxable Value: 146,573,266

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

2024 CERTIFIED TOTALS

Property Count: 873

JACC - ACC College
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	675,000	0	675,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,340,712	1,340,712
EX	1	0	62,580	62,580
EX-XV	6	0	1,461,780	1,461,780
EX366	9	0	9,330	9,330
HS	186	825,598	0	825,598
OV65	66	4,317,351	0	4,317,351
SO	8	127,400	0	127,400
Totals		5,945,349	2,946,902	8,892,251

2024 CERTIFIED TOTALS

Property Count: 2

JACC - ACC College
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		227,780			
Non Homesite:		133,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	361,730
Improvement		Value			
Homesite:		313,630			
Non Homesite:		121,250	Total Improvements	(+)	434,880
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	796,610
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	796,610
Productivity Loss:	0	0			
			Homestead Cap	(-)	126,634
			23.231 Cap	(-)	0
			Assessed Value	=	669,976
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,414
			Net Taxable	=	664,562

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
655.26 = 664,562 * (0.098600 / 100)

Certified Estimate of Market Value:	490,200
Certified Estimate of Taxable Value:	490,200
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2

JACC - ACC College
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	5,414	0	5,414
	Totals	5,414	0	5,414

2024 CERTIFIED TOTALS

Property Count: 875

JACC - ACC College
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		21,939,360			
Non Homesite:		62,767,404			
Ag Market:		74,185,679			
Timber Market:		0	Total Land	(+)	158,892,443
Improvement		Value			
Homesite:		32,644,352			
Non Homesite:		47,118,893	Total Improvements	(+)	79,763,245
Non Real		Count	Value		
Personal Property:	31		2,546,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,546,750
			Market Value	=	241,202,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,185,679	0			
Ag Use:	395,361	0	Productivity Loss	(-)	73,790,318
Timber Use:	0	0	Appraised Value	=	167,412,120
Productivity Loss:	73,790,318	0			
			Homestead Cap	(-)	10,837,329
			23.231 Cap	(-)	439,298
			Assessed Value	=	156,135,493
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,897,665
			Net Taxable	=	147,237,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,024,533	954,660	133.59	133.59	12		
OV65	13,888,004	9,021,116	3,321.02	3,323.92	61		
Total	15,912,537	9,975,776	3,454.61	3,457.51	73	Freeze Taxable	(-) 9,975,776
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 137,262,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
138,794.99 = 137,262,052 * (0.0986000 / 100) + 3,454.61

Certified Estimate of Market Value: 240,896,028
Certified Estimate of Taxable Value: 147,063,466

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

2024 CERTIFIED TOTALS

Property Count: 875

JACC - ACC College
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	675,000	0	675,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	1,340,712	1,340,712
EX	1	0	62,580	62,580
EX-XV	6	0	1,461,780	1,461,780
EX366	9	0	9,330	9,330
HS	187	831,012	0	831,012
OV65	66	4,317,351	0	4,317,351
SO	8	127,400	0	127,400
Totals		5,950,763	2,946,902	8,897,665

2024 CERTIFIED TOTALS

Property Count: 873

JACC - ACC College
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	451	295.6179	\$6,078,040	\$85,208,583	\$77,753,040
B	MULTIFAMILY RESIDENCE	1	0.3330	\$45,990	\$316,490	\$316,490
C1	VACANT LOTS AND LAND TRACTS	118	78.4170	\$0	\$14,456,150	\$14,456,150
D1	QUALIFIED OPEN-SPACE LAND	57	4,081.9433	\$0	\$74,185,679	\$392,498
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$119,480	\$776,295	\$776,295
E	RURAL LAND, NON QUALIFIED OPE	150	523.9433	\$726,270	\$46,993,561	\$36,315,392
F1	COMMERCIAL REAL PROPERTY	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,835,220	\$1,835,220
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$78,310	\$78,310
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$336,630	\$336,630
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$287,260	\$287,260
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$3,472,620	\$13,002,370	\$12,705,487
X	TOTALLY EXEMPT PROPERTY	16	15.2710	\$0	\$1,594,510	\$0
Totals			4,999.1635	\$10,442,400	\$240,405,828	\$146,573,266

2024 CERTIFIED TOTALS

Property Count: 2

JACC - ACC College
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	3.4350	\$0	\$796,610	\$664,562
Totals			3.4350	\$0	\$796,610	\$664,562

2024 CERTIFIED TOTALS

Property Count: 875

JACC - ACC College
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	453	299.0529	\$6,078,040	\$86,005,193	\$78,417,602
B	MULTIFAMILY RESIDENCE	1	0.3330	\$45,990	\$316,490	\$316,490
C1	VACANT LOTS AND LAND TRACTS	118	78.4170	\$0	\$14,456,150	\$14,456,150
D1	QUALIFIED OPEN-SPACE LAND	57	4,081.9433	\$0	\$74,185,679	\$392,498
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$119,480	\$776,295	\$776,295
E	RURAL LAND, NON QUALIFIED OPE	150	523.9433	\$726,270	\$46,993,561	\$36,315,392
F1	COMMERCIAL REAL PROPERTY	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,835,220	\$1,835,220
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$78,310	\$78,310
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$336,630	\$336,630
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$287,260	\$287,260
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$3,472,620	\$13,002,370	\$12,705,487
X	TOTALLY EXEMPT PROPERTY	16	15.2710	\$0	\$1,594,510	\$0
Totals			5,002.5985	\$10,442,400	\$241,202,438	\$147,237,828

2024 CERTIFIED TOTALS

Property Count: 873

JACC - ACC College
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	91	60.3079	\$4,304,180	\$25,180,777	\$22,659,808
A2	RESIDENTIAL MOBILE HOME ON OW	352	234.3100	\$1,401,830	\$58,945,700	\$54,155,588
A9	RESIDENTIAL MISC / NON-RESIDENTI	130	1.0000	\$372,030	\$1,082,106	\$937,644
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$45,990	\$316,490	\$316,490
C	VACANT RESIDENTIAL LOTS - INSI	4	2.0670	\$0	\$410,010	\$410,010
C1	VACANT RESIDENTIAL LOTS - OUTS	113	75.3500	\$0	\$13,985,030	\$13,985,030
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$61,110	\$61,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,493.2703	\$0	\$64,952,238	\$257,677
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$119,480	\$776,295	\$776,295
D3	FARMLAND - QUALIFIED AG LAND	11	588.6730	\$0	\$9,233,441	\$134,821
E	RESIDENTIAL ON NON-QUALIFIED A	77	181.9343	\$599,730	\$27,320,899	\$20,517,324
E1	NON-RESIDENTIAL ON NON-QUALIF	45		\$64,590	\$1,133,240	\$976,987
E2	MOBILE HOMES ON RURAL LAND	70	138.7730	\$61,950	\$11,952,161	\$8,233,820
E3	RURAL LAND NON-QUALIFIED AG	29	203.2360	\$0	\$6,587,261	\$6,587,261
F1	REAL - COMMERCIAL	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,835,220	\$1,835,220
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$78,310	\$78,310
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$298,940	\$298,940
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$287,260	\$287,260
L3	LEASED EQUIPMENT	1		\$0	\$3,280	\$3,280
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$34,410	\$34,410
M1	MOBILE HOME ONLY ON NON-OWNE	113		\$3,472,620	\$13,002,370	\$12,705,487
X	EXEMPT	16	15.2710	\$0	\$1,594,510	\$0
Totals			4,999.1635	\$10,442,400	\$240,405,828	\$146,573,266

2024 CERTIFIED TOTALS

Property Count: 2

JACC - ACC College
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	3.0900	\$0	\$541,410	\$409,362
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.3450	\$0	\$254,080	\$254,080
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$1,120	\$1,120
Totals			3.4350	\$0	\$796,610	\$664,562

2024 CERTIFIED TOTALS

Property Count: 875

JACC - ACC College
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	92	63.3979	\$4,304,180	\$25,722,187	\$23,069,170
A2	RESIDENTIAL MOBILE HOME ON OW	353	234.6550	\$1,401,830	\$59,199,780	\$54,409,668
A9	RESIDENTIAL MISC / NON-RESIDENTI	131	1.0000	\$372,030	\$1,083,226	\$938,764
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$45,990	\$316,490	\$316,490
C	VACANT RESIDENTIAL LOTS - INSI	4	2.0670	\$0	\$410,010	\$410,010
C1	VACANT RESIDENTIAL LOTS - OUTS	113	75.3500	\$0	\$13,985,030	\$13,985,030
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$61,110	\$61,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,493.2703	\$0	\$64,952,238	\$257,677
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$119,480	\$776,295	\$776,295
D3	FARMLAND - QUALIFIED AG LAND	11	588.6730	\$0	\$9,233,441	\$134,821
E	RESIDENTIAL ON NON-QUALIFIED A	77	181.9343	\$599,730	\$27,320,899	\$20,517,324
E1	NON-RESIDENTIAL ON NON-QUALIF	45		\$64,590	\$1,133,240	\$976,987
E2	MOBILE HOMES ON RURAL LAND	70	138.7730	\$61,950	\$11,952,161	\$8,233,820
E3	RURAL LAND NON-QUALIFIED AG	29	203.2360	\$0	\$6,587,261	\$6,587,261
F1	REAL - COMMERCIAL	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,835,220	\$1,835,220
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$78,310	\$78,310
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$298,940	\$298,940
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$287,260	\$287,260
L3	LEASED EQUIPMENT	1		\$0	\$3,280	\$3,280
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$34,410	\$34,410
M1	MOBILE HOME ONLY ON NON-OWNE	113		\$3,472,620	\$13,002,370	\$12,705,487
X	EXEMPT	16	15.2710	\$0	\$1,594,510	\$0
Totals			5,002.5985	\$10,442,400	\$241,202,438	\$147,237,828

2024 CERTIFIED TOTALS

Property Count: 875

JACC - ACC College
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$10,442,400
TOTAL NEW VALUE TAXABLE:	\$10,434,038

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$16,457
OV65	OVER 65	3	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$241,457
NEW EXEMPTIONS VALUE LOSS			\$241,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$241,457

New Ag / Timber Exemptions

2023 Market Value	\$1,062,784	Count: 2
2024 Ag/Timber Use	\$9,600	
NEW AG / TIMBER VALUE LOSS	\$1,053,184	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$292,390	\$67,093	\$225,297
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$250,397	\$52,655	\$197,742

2024 CERTIFIED TOTALSJACC - ACC College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$796,610.00	\$490,200

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,378,860			
Timber Market:		0	Total Land	(+)	6,378,860
Improvement		Value			
Homesite:		0			
Non Homesite:		18,720	Total Improvements	(+)	18,720
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,397,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,378,860	0			
Ag Use:	23,560	0	Productivity Loss	(-)	6,355,300
Timber Use:	0	0	Appraised Value	=	42,280
Productivity Loss:	6,355,300	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	42,280
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	42,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 401.66 = 42,280 * (0.950000 / 100)

Certified Estimate of Market Value: 6,397,580
 Certified Estimate of Taxable Value: 42,280

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

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,378,860			
Timber Market:		0	Total Land	(+)	6,378,860
Improvement		Value			
Homesite:		0			
Non Homesite:		18,720	Total Improvements	(+)	18,720
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,397,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,378,860	0			
Ag Use:	23,560	0	Productivity Loss	(-)	6,355,300
Timber Use:	0	0	Appraised Value	=	42,280
Productivity Loss:	6,355,300	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	42,280
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	42,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 401.66 = 42,280 * (0.950000 / 100)

Certified Estimate of Market Value: 6,397,580
 Certified Estimate of Taxable Value: 42,280

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/23/2024 12:31:04PM

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	\$23,560
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$18,720	\$18,720
Totals			332.7300	\$0	\$6,397,580	\$42,280

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/23/2024 12:31:04PM

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	\$23,560
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$18,720	\$18,720
Totals			332.7300	\$0	\$6,397,580	\$42,280

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
ARB Approved Totals

7/23/2024 12:31:04PM

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	\$23,560
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$18,720	\$18,720
Totals			332.7300	\$0	\$6,397,580	\$42,280

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Grand Totals

7/23/2024 12:31:04PM

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	\$23,560
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$18,720	\$18,720
Totals			332.7300	\$0	\$6,397,580	\$42,280

2024 CERTIFIED TOTALS

Property Count: 2

MBOL - Bollinger MUD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		1,045,092			
Ag Market:		39,722,225			
Timber Market:		0	Total Land	(+)	40,767,317
Improvement		Value			
Homesite:		0			
Non Homesite:		63,333	Total Improvements	(+)	63,333
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,830,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,722,225	0			
Ag Use:	155,670	0	Productivity Loss	(-)	39,566,555
Timber Use:	0	0	Appraised Value	=	1,264,095
Productivity Loss:	39,566,555	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,264,095
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,210
			Net Taxable	=	1,252,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,252,885 * (0.000000 / 100)

Certified Estimate of Market Value: 40,830,650
Certified Estimate of Taxable Value: 1,252,885

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	11,210	11,210
Totals		0	11,210	11,210

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		1,045,092			
Ag Market:		39,722,225			
Timber Market:		0	Total Land	(+)	40,767,317
Improvement		Value			
Homesite:		0			
Non Homesite:		63,333	Total Improvements	(+)	63,333
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,830,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,722,225	0			
Ag Use:	155,670	0	Productivity Loss	(-)	39,566,555
Timber Use:	0	0	Appraised Value	=	1,264,095
Productivity Loss:	39,566,555	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,264,095
			Total Exemptions Amount	(-)	11,210
			(Breakdown on Next Page)		
			Net Taxable	=	1,252,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,252,885 * (0.000000 / 100)

Certified Estimate of Market Value: 40,830,650
Certified Estimate of Taxable Value: 1,252,885

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

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	11,210	11,210
	Totals	0	11,210	11,210

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	3,172.9150	\$0	\$39,722,225	\$155,670
E	RURAL LAND, NON QUALIFIED OPE	3	43.4460	\$0	\$1,097,215	\$1,097,215
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$11,210	\$0
Totals			3,216.4110	\$0	\$40,830,650	\$1,252,885

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	3,172.9150	\$0	\$39,722,225	\$155,670
E	RURAL LAND, NON QUALIFIED OPE	3	43.4460	\$0	\$1,097,215	\$1,097,215
X	TOTALLY EXEMPT PROPERTY	1	0.0500	\$0	\$11,210	\$0
Totals			3,216.4110	\$0	\$40,830,650	\$1,252,885

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2024 12:31:04PM

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	\$39,722,225	\$155,670
E	RESIDENTIAL ON NON-QUALIFIED A	1	0.2500	\$0	\$66,455	\$66,455
E3	RURAL LAND NON-QUALIFIED AG	2	43.1960	\$0	\$1,030,760	\$1,030,760
X	EXEMPT	1	0.0500	\$0	\$11,210	\$0
Totals			3,216.4110	\$0	\$40,830,650	\$1,252,885

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2024 12:31:04PM

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	\$39,722,225	\$155,670
E	RESIDENTIAL ON NON-QUALIFIED A	1	0.2500	\$0	\$66,455	\$66,455
E3	RURAL LAND NON-QUALIFIED AG	2	43.1960	\$0	\$1,030,760	\$1,030,760
X	EXEMPT	1	0.0500	\$0	\$11,210	\$0
Totals			3,216.4110	\$0	\$40,830,650	\$1,252,885

2024 CERTIFIED TOTALS

Property Count: 5

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 187

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		1,000,872			
Non Homesite:		4,759,697			
Ag Market:		6,137,920			
Timber Market:		0	Total Land	(+)	11,898,489
Improvement		Value			
Homesite:		7,013,094			
Non Homesite:		13,863,091	Total Improvements	(+)	20,876,185
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	32,774,674
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,137,920	0			
Ag Use:	67,480	0	Productivity Loss	(-)	6,070,440
Timber Use:	0	0	Appraised Value	=	26,704,234
Productivity Loss:	6,070,440	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	26,704,234
			Total Exemptions Amount (Breakdown on Next Page)	(-)	631,651
			Net Taxable	=	26,072,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 247,689.54 = 26,072,583 * (0.950000 / 100)

Certified Estimate of Market Value: 32,774,674
 Certified Estimate of Taxable Value: 26,072,583

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

2024 CERTIFIED TOTALS

Property Count: 187

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/23/2024 12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV3S	1	0	5,000	5,000
DVHS	2	0	606,651	606,651
Totals		0	631,651	631,651

2024 CERTIFIED TOTALS

Property Count: 1

MCC2 - Caldwell County MUD No. 2
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		51,700			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	51,700
Improvement		Value			
Homesite:		317,390			
Non Homesite:		0	Total Improvements	(+)	317,390
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	369,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	369,090
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	369,090
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	369,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,506.36 = 369,090 * (0.950000 / 100)

Certified Estimate of Market Value:	72,380
Certified Estimate of Taxable Value:	72,380
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
MCC2 - Caldwell County MUD No. 2

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2024 CERTIFIED TOTALS

Property Count: 188

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		1,052,572			
Non Homesite:		4,759,697			
Ag Market:		6,137,920			
Timber Market:		0	Total Land	(+)	11,950,189
Improvement		Value			
Homesite:		7,330,484			
Non Homesite:		13,863,091	Total Improvements	(+)	21,193,575
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	33,143,764
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,137,920	0			
Ag Use:	67,480	0	Productivity Loss	(-)	6,070,440
Timber Use:	0	0	Appraised Value	=	27,073,324
Productivity Loss:	6,070,440	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	27,073,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	631,651
			Net Taxable	=	26,441,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 251,195.89 = 26,441,673 * (0.950000 / 100)

Certified Estimate of Market Value: 32,847,054
 Certified Estimate of Taxable Value: 26,144,963

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

2024 CERTIFIED TOTALS

Property Count: 188

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV3S	1	0	5,000	5,000
DVHS	2	0	606,651	606,651
Totals		0	631,651	631,651

2024 CERTIFIED TOTALS

Property Count: 187

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	9.6540	\$10,158,460	\$11,637,534	\$11,208,044
C1	VACANT LOTS AND LAND TRACTS	15	28.7660	\$0	\$65,830	\$65,830
D1	QUALIFIED OPEN-SPACE LAND	4	482.6530	\$0	\$6,137,920	\$67,480
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,130	\$4,130
E	RURAL LAND, NON QUALIFIED OPE	3	68.2290	\$0	\$1,250,570	\$1,250,570
O	RESIDENTIAL INVENTORY	137	49.8900	\$10,758,260	\$13,678,690	\$13,476,529
Totals			639.1920	\$20,916,720	\$32,774,674	\$26,072,583

2024 CERTIFIED TOTALS

Property Count: 1

MCC2 - Caldwell County MUD No. 2
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2970	\$317,390	\$369,090	\$369,090
Totals			0.2970	\$317,390	\$369,090	\$369,090

2024 CERTIFIED TOTALS

Property Count: 188

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	9.9510	\$10,475,850	\$12,006,624	\$11,577,134
C1	VACANT LOTS AND LAND TRACTS	15	28.7660	\$0	\$65,830	\$65,830
D1	QUALIFIED OPEN-SPACE LAND	4	482.6530	\$0	\$6,137,920	\$67,480
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,130	\$4,130
E	RURAL LAND, NON QUALIFIED OPE	3	68.2290	\$0	\$1,250,570	\$1,250,570
O	RESIDENTIAL INVENTORY	137	49.8900	\$10,758,260	\$13,678,690	\$13,476,529
Totals			639.4890	\$21,234,110	\$33,143,764	\$26,441,673

2024 CERTIFIED TOTALS

Property Count: 187

MCC2 - Caldwell County MUD No. 2
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	30	9.6540	\$10,158,460	\$11,637,534	\$11,208,044
C1	VACANT RESIDENTIAL LOTS - OUTS	15	28.7660	\$0	\$65,830	\$65,830
D1	RANCH LAND - QUALIFIED AG LAND	4	280.5170	\$0	\$3,709,100	\$21,190
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,130	\$4,130
D3	FARMLAND - QUALIFIED AG LAND	1	202.1360	\$0	\$2,428,820	\$46,290
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$0	\$24,030	\$24,030
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$9,880	\$9,880
E3	RURAL LAND NON-QUALIFIED AG	1	66.2290	\$0	\$1,216,660	\$1,216,660
O	REAL PROPERTY INVENTORY - RES	137	49.8900	\$10,758,260	\$13,678,690	\$13,476,529
Totals			639.1920	\$20,916,720	\$32,774,674	\$26,072,583

2024 CERTIFIED TOTALS

Property Count: 1

MCC2 - Caldwell County MUD No. 2
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	0.2970	\$317,390	\$369,090	\$369,090
Totals			0.2970	\$317,390	\$369,090	\$369,090

2024 CERTIFIED TOTALS

Property Count: 188

MCC2 - Caldwell County MUD No. 2
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	31	9.9510	\$10,475,850	\$12,006,624	\$11,577,134
C1	VACANT RESIDENTIAL LOTS - OUTS	15	28.7660	\$0	\$65,830	\$65,830
D1	RANCH LAND - QUALIFIED AG LAND	4	280.5170	\$0	\$3,709,100	\$21,190
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,130	\$4,130
D3	FARMLAND - QUALIFIED AG LAND	1	202.1360	\$0	\$2,428,820	\$46,290
E	RESIDENTIAL ON NON-QUALIFIED A	1	2.0000	\$0	\$24,030	\$24,030
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$9,880	\$9,880
E3	RURAL LAND NON-QUALIFIED AG	1	66.2290	\$0	\$1,216,660	\$1,216,660
O	REAL PROPERTY INVENTORY - RES	137	49.8900	\$10,758,260	\$13,678,690	\$13,476,529
Totals			639.4890	\$21,234,110	\$33,143,764	\$26,441,673

2024 CERTIFIED TOTALS

Property Count: 188

MCC2 - Caldwell County MUD No. 2
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$21,234,110
TOTAL NEW VALUE TAXABLE:	\$20,695,685

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DVHS	Disabled Veteran Homestead	2	\$606,651
PARTIAL EXEMPTIONS VALUE LOSS		5	\$631,651
NEW EXEMPTIONS VALUE LOSS			\$631,651

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$631,651
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$385,542	\$0	\$385,542
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$385,542	\$0	\$385,542

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$369,090.00	\$72,380

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		51,480			
Non Homesite:		147,940			
Ag Market:		14,783,990			
Timber Market:		0	Total Land	(+)	14,983,410
Improvement		Value			
Homesite:		166,190			
Non Homesite:		1,232,130	Total Improvements	(+)	1,398,320
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,381,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,783,990	0			
Ag Use:	67,700	0	Productivity Loss	(-)	14,716,290
Timber Use:	0	0	Appraised Value	=	1,665,440
Productivity Loss:	14,716,290	0			
			Homestead Cap	(-)	66,785
			23.231 Cap	(-)	0
			Assessed Value	=	1,598,655
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,598,655

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,598,655 * (0.000000 / 100)

Certified Estimate of Market Value: 16,381,730
Certified Estimate of Taxable Value: 1,598,655

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

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		51,480			
Non Homesite:		147,940			
Ag Market:		14,783,990			
Timber Market:		0	Total Land	(+)	14,983,410
Improvement		Value			
Homesite:		166,190			
Non Homesite:		1,232,130	Total Improvements	(+)	1,398,320
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,381,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,783,990	0			
Ag Use:	67,700	0	Productivity Loss	(-)	14,716,290
Timber Use:	0	0	Appraised Value	=	1,665,440
Productivity Loss:	14,716,290	0			
			Homestead Cap	(-)	66,785
			23.231 Cap	(-)	0
			Assessed Value	=	1,598,655
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,598,655

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,598,655 * (0.000000 / 100)

Certified Estimate of Market Value: 16,381,730
Certified Estimate of Taxable Value: 1,598,655

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

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.5990	\$0	\$351,460	\$284,675
D1	QUALIFIED OPEN-SPACE LAND	2	1,089.5970	\$0	\$14,783,990	\$67,700
E	RURAL LAND, NON QUALIFIED OPE	2	1.1400	\$0	\$1,246,280	\$1,246,280
Totals			1,094.3360	\$0	\$16,381,730	\$1,598,655

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.5990	\$0	\$351,460	\$284,675
D1	QUALIFIED OPEN-SPACE LAND	2	1,089.5970	\$0	\$14,783,990	\$67,700
E	RURAL LAND, NON QUALIFIED OPE	2	1.1400	\$0	\$1,246,280	\$1,246,280
Totals			1,094.3360	\$0	\$16,381,730	\$1,598,655

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	3.5990	\$0	\$351,460	\$284,675
D1	RANCH LAND - QUALIFIED AG LAND	2	1,089.5970	\$0	\$14,783,990	\$67,700
E	RESIDENTIAL ON NON-QUALIFIED A	2	1.1400	\$0	\$1,246,280	\$1,246,280
Totals			1,094.3360	\$0	\$16,381,730	\$1,598,655

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	3.5990	\$0	\$351,460	\$284,675
D1	RANCH LAND - QUALIFIED AG LAND	2	1,089.5970	\$0	\$14,783,990	\$67,700
E	RESIDENTIAL ON NON-QUALIFIED A	2	1.1400	\$0	\$1,246,280	\$1,246,280
Totals			1,094.3360	\$0	\$16,381,730	\$1,598,655

2024 CERTIFIED TOTALS

Property Count: 3

MCC3 - Caldwell County MUD No. 3
Effective Rate Assumption

7/23/2024 12:31:04PM

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	\$217,670	\$66,785	\$150,885
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$217,670	\$66,785	\$150,885
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Lower Value Used

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

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		14,150			
Ag Market:		14,783,990			
Timber Market:		0	Total Land	(+)	14,798,140
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	=	14,798,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,783,990	0			
Ag Use:	67,700	0	Productivity Loss	(-)	14,716,290
Timber Use:	0	0	Appraised Value	=	81,850
Productivity Loss:	14,716,290	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	81,850
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	81,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 81,850 * (0.000000 / 100)

Certified Estimate of Market Value: 14,798,140
Certified Estimate of Taxable Value: 81,850

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		14,150			
Ag Market:		14,783,990			
Timber Market:		0	Total Land	(+)	14,798,140
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	=	14,798,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,783,990	0			
Ag Use:	67,700	0	Productivity Loss	(-)	14,716,290
Timber Use:	0	0	Appraised Value	=	81,850
Productivity Loss:	14,716,290	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	81,850
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	81,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 81,850 * (0.000000 / 100)

Certified Estimate of Market Value: 14,798,140
Certified Estimate of Taxable Value: 81,850

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	119.0957	\$0	\$14,783,990	\$7,362
E	RURAL LAND, NON QUALIFIED OPE	2	0.0630	\$0	\$14,150	\$74,488
Totals			119.1587	\$0	\$14,798,140	\$81,850

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	119.0957	\$0	\$14,783,990	\$7,362
E	RURAL LAND, NON QUALIFIED OPE	2	0.0630	\$0	\$14,150	\$74,488
Totals			119.1587	\$0	\$14,798,140	\$81,850

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	119.0957	\$0	\$14,783,990	\$7,362
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.0630	\$0	\$14,150	\$74,488
Totals			119.1587	\$0	\$14,798,140	\$81,850

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	119.0957	\$0	\$14,783,990	\$7,362
E	RESIDENTIAL ON NON-QUALIFIED A	2	0.0630	\$0	\$14,150	\$74,488
Totals			119.1587	\$0	\$14,798,140	\$81,850

2024 CERTIFIED TOTALS

Property Count: 2

MCC4 - Caldwell County MUD No. 4
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 1

MCC5 - Caldwell County MUD No. 5
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,172,240			
Timber Market:		0	Total Land	(+)	6,172,240
Improvement		Value			
Homesite:		0			
Non Homesite:		29,180	Total Improvements	(+)	29,180
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,201,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,172,240	0			
Ag Use:	36,950	0	Productivity Loss	(-)	6,135,290
Timber Use:	0	0	Appraised Value	=	66,130
Productivity Loss:	6,135,290	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	66,130
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	66,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 66,130 * (0.000000 / 100)

Certified Estimate of Market Value: 6,201,420
Certified Estimate of Taxable Value: 66,130

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 1

MCC5 - Caldwell County MUD No. 5
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
Grand Totals

7/23/2024 12:30:35PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,172,240			
Timber Market:		0	Total Land	(+)	6,172,240
Improvement			Value		
Homesite:		0			
Non Homesite:		29,180	Total Improvements	(+)	29,180
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,201,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,172,240	0			
Ag Use:	36,950	0	Productivity Loss	(-)	6,135,290
Timber Use:	0	0	Appraised Value	=	66,130
Productivity Loss:	6,135,290	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	66,130
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	66,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 66,130 * (0.000000 / 100)

Certified Estimate of Market Value: 6,201,420
Certified Estimate of Taxable Value: 66,130

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

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
Grand Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	421.2180	\$0	\$6,172,240	\$36,950
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$29,180	\$29,180
Totals			421.2180	\$0	\$6,201,420	\$66,130

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	421.2180	\$0	\$6,172,240	\$36,950
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$29,180	\$29,180
Totals			421.2180	\$0	\$6,201,420	\$66,130

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	421.2180	\$0	\$6,172,240	\$36,950
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$29,180	\$29,180
Totals			421.2180	\$0	\$6,201,420	\$66,130

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	421.2180	\$0	\$6,172,240	\$36,950
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$29,180	\$29,180
Totals			421.2180	\$0	\$6,201,420	\$66,130

2024 CERTIFIED TOTALS

Property Count: 1

MCC5 - Caldwell County MUD No. 5
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 2

MCC6 - Caldwell County MUD No. 6
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		15,100			
Ag Market:		6,645,890			
Timber Market:		0	Total Land	(+)	6,660,990
Improvement		Value			
Homesite:		0			
Non Homesite:		508,680	Total Improvements	(+)	508,680
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,169,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,645,890	0			
Ag Use:	36,260	0	Productivity Loss	(-)	6,609,630
Timber Use:	0	0	Appraised Value	=	560,040
Productivity Loss:	6,609,630	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	560,040
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	560,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 560,040 * (0.000000 / 100)

Certified Estimate of Market Value: 7,169,670
Certified Estimate of Taxable Value: 560,040

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
ARB Approved Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
Grand Totals

7/23/2024 12:30:35PM

Land			Value		
Homesite:			0		
Non Homesite:			15,100		
Ag Market:			6,645,890		
Timber Market:			0		
			Total Land	(+)	6,660,990
Improvement			Value		
Homesite:			0		
Non Homesite:			508,680		
			Total Improvements	(+)	508,680
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	7,169,670
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,645,890	0		
Ag Use:		36,260	0		
Timber Use:		0	0		
Productivity Loss:		6,609,630	0		
			Productivity Loss	(-)	6,609,630
			Appraised Value	=	560,040
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	560,040
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	560,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 560,040 * (0.000000 / 100)

Certified Estimate of Market Value: 7,169,670
Certified Estimate of Taxable Value: 560,040

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
Grand Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	418.5640	\$0	\$6,645,890	\$36,260
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$49,000	\$49,000
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$474,780	\$474,780
Totals			419.5640	\$0	\$7,169,670	\$560,040

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	418.5640	\$0	\$6,645,890	\$36,260
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$49,000	\$49,000
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$474,780	\$474,780
Totals			419.5640	\$0	\$7,169,670	\$560,040

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	418.5640	\$0	\$6,645,890	\$36,260
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$49,000	\$49,000
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$474,780	\$474,780
		Totals	419.5640	\$0	\$7,169,670	\$560,040

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	418.5640	\$0	\$6,645,890	\$36,260
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$49,000	\$49,000
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$474,780	\$474,780
		Totals	419.5640	\$0	\$7,169,670	\$560,040

2024 CERTIFIED TOTALS

Property Count: 2

MCC6 - Caldwell County MUD No. 6
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 3

MCC7 - Caldwell County MUD No. 7
ARB Approved Totals

7/23/2024 12:30:35PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,684,330			
Timber Market:		0	Total Land	(+)	3,684,330
Improvement			Value		
Homesite:		0			
Non Homesite:		36,100	Total Improvements	(+)	36,100
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,720,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,684,330	0			
Ag Use:	13,220	0	Productivity Loss	(-)	3,671,110
Timber Use:	0	0	Appraised Value	=	49,320
Productivity Loss:	3,671,110	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	49,320
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	49,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,320 * (0.000000 / 100)

Certified Estimate of Market Value: 3,720,430
Certified Estimate of Taxable Value: 49,320

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 3

MCC7 - Caldwell County MUD No. 7
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

MCC7 - Caldwell County MUD No. 7
Grand Totals

7/23/2024 12:30:35PM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,684,330			
Timber Market:		0	Total Land	(+)	3,684,330
Improvement			Value		
Homesite:		0			
Non Homesite:		36,100	Total Improvements	(+)	36,100
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,720,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,684,330	0			
Ag Use:	13,220	0	Productivity Loss	(-)	3,671,110
Timber Use:	0	0	Appraised Value	=	49,320
Productivity Loss:	3,671,110	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	49,320
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	49,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,320 * (0.000000 / 100)

Certified Estimate of Market Value: 3,720,430
Certified Estimate of Taxable Value: 49,320

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 3

MCC7 - Caldwell County MUD No. 7
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

MCC7 - Caldwell County MUD No. 7
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	177.2585	\$0	\$3,684,330	\$16,312
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$18,000	\$36,100	\$33,008
Totals			177.2585	\$18,000	\$3,720,430	\$49,320

2024 CERTIFIED TOTALS

Property Count: 3

MCC7 - Caldwell County MUD No. 7
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	177.2585	\$0	\$3,684,330	\$16,312
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$18,000	\$36,100	\$33,008
Totals			177.2585	\$18,000	\$3,720,430	\$49,320

2024 CERTIFIED TOTALS

Property Count: 3

MCC7 - Caldwell County MUD No. 7
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	177.2585	\$0	\$3,684,330	\$16,312
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$18,000	\$36,100	\$33,008
Totals			177.2585	\$18,000	\$3,720,430	\$49,320

2024 CERTIFIED TOTALS

Property Count: 3

MCC7 - Caldwell County MUD No. 7
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	177.2585	\$0	\$3,684,330	\$16,312
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$18,000	\$36,100	\$33,008
Totals			177.2585	\$18,000	\$3,720,430	\$49,320

2024 CERTIFIED TOTALS

Property Count: 3

MCC7 - Caldwell County MUD No. 7
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$18,000
TOTAL NEW VALUE TAXABLE:	\$18,000

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		25,260			
Ag Market:		8,691,750			
Timber Market:		0	Total Land	(+)	8,717,010
Improvement		Value			
Homesite:		0			
Non Homesite:		525,190	Total Improvements	(+)	525,190
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,242,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,691,750	0			
Ag Use:	41,080	0	Productivity Loss	(-)	8,650,670
Timber Use:	0	0	Appraised Value	=	591,530
Productivity Loss:	8,650,670	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	591,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	591,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 591,530 * (0.000000 / 100)

Certified Estimate of Market Value: 9,242,200
Certified Estimate of Taxable Value: 591,530

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

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		25,260			
Ag Market:		8,691,750			
Timber Market:		0	Total Land	(+)	8,717,010
Improvement		Value			
Homesite:		0			
Non Homesite:		525,190	Total Improvements	(+)	525,190
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,242,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,691,750	0			
Ag Use:	41,080	0	Productivity Loss	(-)	8,650,670
Timber Use:	0	0	Appraised Value	=	591,530
Productivity Loss:	8,650,670	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	591,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	591,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 591,530 * (0.000000 / 100)

Certified Estimate of Market Value: 9,242,200
Certified Estimate of Taxable Value: 591,530

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

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	666.7880	\$0	\$8,691,750	\$41,080
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$121,780	\$121,780
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$428,670	\$428,670
Totals			668.7880	\$0	\$9,242,200	\$591,530

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	666.7880	\$0	\$8,691,750	\$41,080
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$121,780	\$121,780
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$428,670	\$428,670
Totals			668.7880	\$0	\$9,242,200	\$591,530

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	11	666.7880	\$0	\$8,691,750	\$41,080
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$121,780	\$121,780
E	RESIDENTIAL ON NON-QUALIFIED A	3	2.0000	\$0	\$428,670	\$428,670
Totals			668.7880	\$0	\$9,242,200	\$591,530

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	11	666.7880	\$0	\$8,691,750	\$41,080
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$121,780	\$121,780
E	RESIDENTIAL ON NON-QUALIFIED A	3	2.0000	\$0	\$428,670	\$428,670
Totals			668.7880	\$0	\$9,242,200	\$591,530

2024 CERTIFIED TOTALS

Property Count: 11

MCH1 - Chisholm MUD No. 1
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		16,510			
Ag Market:		7,329,890			
Timber Market:		0	Total Land	(+)	7,346,400
Improvement		Value			
Homesite:		0			
Non Homesite:		31,940	Total Improvements	(+)	31,940
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,378,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,329,890	0			
Ag Use:	96,350	0	Productivity Loss	(-)	7,233,540
Timber Use:	0	0	Appraised Value	=	144,800
Productivity Loss:	7,233,540	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	144,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	144,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 144,800 * (0.000000 / 100)

Certified Estimate of Market Value: 7,378,340
Certified Estimate of Taxable Value: 144,800

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

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		16,510			
Ag Market:		7,329,890			
Timber Market:		0	Total Land	(+)	7,346,400
Improvement		Value			
Homesite:		0			
Non Homesite:		31,940	Total Improvements	(+)	31,940
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,378,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,329,890	0			
Ag Use:	96,350	0	Productivity Loss	(-)	7,233,540
Timber Use:	0	0	Appraised Value	=	144,800
Productivity Loss:	7,233,540	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	144,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	144,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 144,800 * (0.000000 / 100)

Certified Estimate of Market Value: 7,378,340
Certified Estimate of Taxable Value: 144,800

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

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$19,080	\$19,080
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$7,329,890	\$96,350
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,860	\$12,860
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$16,510	\$16,510
Totals			711.8200	\$0	\$7,378,340	\$144,800

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$19,080	\$19,080
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$7,329,890	\$96,350
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,860	\$12,860
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$16,510	\$16,510
Totals			711.8200	\$0	\$7,378,340	\$144,800

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$19,080	\$19,080
D1	RANCH LAND - QUALIFIED AG LAND	2	478.5200	\$0	\$4,724,260	\$43,160
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$12,860	\$12,860
D3	FARMLAND - QUALIFIED AG LAND	2	232.3000	\$0	\$2,605,630	\$53,190
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$16,510	\$16,510
Totals			711.8200	\$0	\$7,378,340	\$144,800

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$19,080	\$19,080
D1	RANCH LAND - QUALIFIED AG LAND	2	478.5200	\$0	\$4,724,260	\$43,160
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$12,860	\$12,860
D3	FARMLAND - QUALIFIED AG LAND	2	232.3000	\$0	\$2,605,630	\$53,190
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$16,510	\$16,510
Totals			711.8200	\$0	\$7,378,340	\$144,800

2024 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		19,240			
Ag Market:		5,938,870			
Timber Market:		0	Total Land	(+)	5,958,110
Improvement		Value			
Homesite:		0			
Non Homesite:		28,010	Total Improvements	(+)	28,010
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,986,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,938,870	0			
Ag Use:	48,760	0	Productivity Loss	(-)	5,890,110
Timber Use:	0	0	Appraised Value	=	96,010
Productivity Loss:	5,890,110	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	96,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	96,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 96,010 * (0.000000 / 100)

Certified Estimate of Market Value: 5,986,120
Certified Estimate of Taxable Value: 96,010

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		19,240			
Ag Market:		5,938,870			
Timber Market:		0	Total Land	(+)	5,958,110
Improvement		Value			
Homesite:		0			
Non Homesite:		28,010	Total Improvements	(+)	28,010
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,986,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,938,870	0			
Ag Use:	48,760	0	Productivity Loss	(-)	5,890,110
Timber Use:	0	0	Appraised Value	=	96,010
Productivity Loss:	5,890,110	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	96,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	96,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 96,010 * (0.000000 / 100)

Certified Estimate of Market Value: 5,986,120
Certified Estimate of Taxable Value: 96,010

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

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$5,938,870	\$48,760
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$45,360	\$45,360
Totals			608.8180	\$0	\$5,986,120	\$96,010

2024 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$5,938,870	\$48,760
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$45,360	\$45,360
Totals			608.8180	\$0	\$5,986,120	\$96,010

2024 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2024 12:31:04PM

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	\$37,080
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,890	\$1,890
D3	FARMLAND - QUALIFIED AG LAND	1	51.0140	\$0	\$458,610	\$11,680
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$35,180	\$35,180
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$10,180	\$10,180
Totals			608.8180	\$0	\$5,986,120	\$96,010

2024 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2024 12:31:04PM

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	\$37,080
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,890	\$1,890
D3	FARMLAND - QUALIFIED AG LAND	1	51.0140	\$0	\$458,610	\$11,680
E	RESIDENTIAL ON NON-QUALIFIED A	1	1.0000	\$0	\$35,180	\$35,180
E1	NON-RESIDENTIAL ON NON-QUALIF	1	1.0000	\$0	\$10,180	\$10,180
Totals			608.8180	\$0	\$5,986,120	\$96,010

2024 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/23/2024 12:31:04PM

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		299,380			
Ag Market:		6,287,630			
Timber Market:		0	Total Land	(+)	6,587,010
Improvement		Value			
Homesite:		0			
Non Homesite:		39,070	Total Improvements	(+)	39,070
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,626,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,287,630	0			
Ag Use:	91,280	0	Productivity Loss	(-)	6,196,350
Timber Use:	0	0	Appraised Value	=	429,730
Productivity Loss:	6,196,350	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	429,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	429,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 429,730 * (0.000000 / 100)

Certified Estimate of Market Value: 6,626,080
Certified Estimate of Taxable Value: 429,730

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

2024 CERTIFIED TOTALS
MRC1 - Ranch at Clear Fork Creek MUD 1
ARB Approved Totals

Property Count: 6

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
Grand Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		299,380			
Ag Market:		6,287,630			
Timber Market:		0	Total Land	(+)	6,587,010
Improvement		Value			
Homesite:		0			
Non Homesite:		39,070	Total Improvements	(+)	39,070
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,626,080
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,287,630	0			
Ag Use:	91,280	0	Productivity Loss	(-)	6,196,350
Timber Use:	0	0	Appraised Value	=	429,730
Productivity Loss:	6,196,350	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	429,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	429,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 429,730 * (0.000000 / 100)

Certified Estimate of Market Value: 6,626,080
 Certified Estimate of Taxable Value: 429,730

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

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	717.6262	\$0	\$6,287,630	\$91,280
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$33,970	\$33,970
E	RURAL LAND, NON QUALIFIED OPE	2	19.9780	\$0	\$304,480	\$304,480
Totals			737.6042	\$0	\$6,626,080	\$429,730

2024 CERTIFIED TOTALS

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	717.6262	\$0	\$6,287,630	\$91,280
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$33,970	\$33,970
E	RURAL LAND, NON QUALIFIED OPE	2	19.9780	\$0	\$304,480	\$304,480
Totals			737.6042	\$0	\$6,626,080	\$429,730

2024 CERTIFIED TOTALS

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	524.5462	\$0	\$4,365,780	\$47,070
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$33,970	\$33,970
D3	FARMLAND - QUALIFIED AG LAND	3	193.0800	\$0	\$1,921,850	\$44,210
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$5,100	\$5,100
E3	RURAL LAND NON-QUALIFIED AG	1	19.9780	\$0	\$299,380	\$299,380
Totals			737.6042	\$0	\$6,626,080	\$429,730

2024 CERTIFIED TOTALS

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	524.5462	\$0	\$4,365,780	\$47,070
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$33,970	\$33,970
D3	FARMLAND - QUALIFIED AG LAND	3	193.0800	\$0	\$1,921,850	\$44,210
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$5,100	\$5,100
E3	RURAL LAND NON-QUALIFIED AG	1	19.9780	\$0	\$299,380	\$299,380
Totals			737.6042	\$0	\$6,626,080	\$429,730

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 6

MRC1 - Ranch at Clear Fork Creek MUD 1
Effective Rate Assumption

7/23/2024 12:31:04PM

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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2024 CERTIFIED TOTALS

Property Count: 2

MRC3 - Ranch at Clear Fork Creek MUD 3
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,886,830			
Timber Market:		0	Total Land	(+)	5,886,830
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	=	5,886,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,886,830	0			
Ag Use:	122,800	0	Productivity Loss	(-)	5,764,030
Timber Use:	0	0	Appraised Value	=	122,800
Productivity Loss:	5,764,030	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	122,800
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	122,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 122,800 * (0.000000 / 100)

Certified Estimate of Market Value: 5,886,830
Certified Estimate of Taxable Value: 122,800

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

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 2

MRC3 - Ranch at Clear Fork Creek MUD 3
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,886,830			
Timber Market:		0	Total Land	(+)	5,886,830
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	=	5,886,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,886,830	0			
Ag Use:	122,800	0	Productivity Loss	(-)	5,764,030
Timber Use:	0	0	Appraised Value	=	122,800
Productivity Loss:	5,764,030	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	122,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	122,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 122,800 * (0.000000 / 100)

Certified Estimate of Market Value: 5,886,830
Certified Estimate of Taxable Value: 122,800

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

2024 CERTIFIED TOTALS
MRC3 - Ranch at Clear Fork Creek MUD 3
Grand Totals

Property Count: 2

7/23/2024 12:31:04PM

Exemption Breakdown

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

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	644.0358	\$0	\$5,886,830	\$122,800
Totals			644.0358	\$0	\$5,886,830	\$122,800

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 2

MRC3 - Ranch at Clear Fork Creek MUD 3
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	644.0358	\$0	\$5,886,830	\$122,800
Totals			644.0358	\$0	\$5,886,830	\$122,800

2024 CERTIFIED TOTALS

Property Count: 2

MRC3 - Ranch at Clear Fork Creek MUD 3
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	180.2058	\$0	\$1,528,340	\$16,580
D3	FARMLAND - QUALIFIED AG LAND	1	463.8300	\$0	\$4,358,490	\$106,220
Totals			644.0358	\$0	\$5,886,830	\$122,800

2024 CERTIFIED TOTALS

Property Count: 2

MRC3 - Ranch at Clear Fork Creek MUD 3
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	180.2058	\$0	\$1,528,340	\$16,580
D3	FARMLAND - QUALIFIED AG LAND	1	463.8300	\$0	\$4,358,490	\$106,220
Totals			644.0358	\$0	\$5,886,830	\$122,800

2024 CERTIFIED TOTALS

Property Count: 2

MRC3 - Ranch at Clear Fork Creek MUD 3
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 447

SGO - Gonzales ISD
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		9,690,930			
Non Homesite:		18,626,413			
Ag Market:		144,348,975			
Timber Market:		0	Total Land	(+)	172,666,318
Improvement		Value			
Homesite:		23,991,430			
Non Homesite:		24,239,309	Total Improvements	(+)	48,230,739
Non Real		Count	Value		
Personal Property:	26		5,891,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,891,850
			Market Value	=	226,788,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,348,975	0			
Ag Use:	956,102	0	Productivity Loss	(-)	143,392,873
Timber Use:	0	0	Appraised Value	=	83,396,034
Productivity Loss:	143,392,873	0			
			Homestead Cap	(-)	4,929,558
			23.231 Cap	(-)	425,472
			Assessed Value	=	78,041,004
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,466,491
			Net Taxable	=	65,574,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	577,683	278,956	1,322.26	1,322.26	4			
DPS	380,285	270,285	193.46	193.46	1			
OV65	11,105,308	6,065,991	11,269.37	11,269.37	51			
Total	12,063,276	6,615,232	12,785.09	12,785.09	56	Freeze Taxable	(-)	6,615,232
Tax Rate	0.8247000							
						Freeze Adjusted Taxable	=	58,959,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 499,022.28 = 58,959,281 * (0.8247000 / 100) + 12,785.09

Certified Estimate of Market Value: 226,788,907
 Certified Estimate of Taxable Value: 65,574,513

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

2024 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DPS	1	0	10,000	10,000
DV3	3	0	22,000	22,000
DV4	5	0	49,000	49,000
DVHS	8	0	2,739,128	2,739,128
EX-XV	2	0	1,932	1,932
EX366	3	0	4,460	4,460
HS	111	0	9,181,900	9,181,900
OV65	52	0	413,321	413,321
SO	2	24,750	0	24,750
Totals		24,750	12,441,741	12,466,491

2024 CERTIFIED TOTALS

Property Count: 7

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		243,110			
Non Homesite:		1,942,160			
Ag Market:		1,277,530			
Timber Market:		0	Total Land	(+)	3,462,800
Improvement		Value			
Homesite:		195,940			
Non Homesite:		721,150	Total Improvements	(+)	917,090
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,379,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,277,530	0			
Ag Use:	6,140	0	Productivity Loss	(-)	1,271,390
Timber Use:	0	0	Appraised Value	=	3,108,500
Productivity Loss:	1,271,390	0			
			Homestead Cap	(-)	66,814
			23.231 Cap	(-)	0
			Assessed Value	=	3,041,686
			Total Exemptions Amount (Breakdown on Next Page)	(-)	112,540
			Net Taxable	=	2,929,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,156.67 = 2,929,146 * (0.824700 / 100)

Certified Estimate of Market Value:	3,257,073
Certified Estimate of Taxable Value:	2,176,719
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Caldwell County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 7

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	112,540	112,540
Totals		0	112,540	112,540

2024 CERTIFIED TOTALS

Property Count: 454

SGO - Gonzales ISD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		9,934,040			
Non Homesite:		20,568,573			
Ag Market:		145,626,505			
Timber Market:		0	Total Land	(+)	176,129,118
Improvement		Value			
Homesite:		24,187,370			
Non Homesite:		24,960,459	Total Improvements	(+)	49,147,829
Non Real		Count	Value		
Personal Property:	26		5,891,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,891,850
					231,168,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,626,505	0			
Ag Use:	962,242	0	Productivity Loss	(-)	144,664,263
Timber Use:	0	0	Appraised Value	=	86,504,534
Productivity Loss:	144,664,263	0			
			Homestead Cap	(-)	4,996,372
			23.231 Cap	(-)	425,472
			Assessed Value	=	81,082,690
			Total Exemptions Amount	(-)	12,579,031
			(Breakdown on Next Page)		
			Net Taxable	=	68,503,659

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	577,683	278,956	1,322.26	1,322.26	4			
DPS	380,285	270,285	193.46	193.46	1			
OV65	11,105,308	6,065,991	11,269.37	11,269.37	51			
Total	12,063,276	6,615,232	12,785.09	12,785.09	56	Freeze Taxable	(-)	6,615,232
Tax Rate	0.8247000							
						Freeze Adjusted Taxable	=	61,888,427

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
523,178.95 = 61,888,427 * (0.8247000 / 100) + 12,785.09

Certified Estimate of Market Value: 230,045,980
Certified Estimate of Taxable Value: 67,751,232

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

2024 CERTIFIED TOTALS

Property Count: 454

SGO - Gonzales ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DPS	1	0	10,000	10,000
DV3	3	0	22,000	22,000
DV4	5	0	49,000	49,000
DVHS	8	0	2,739,128	2,739,128
EX-XV	2	0	1,932	1,932
EX366	3	0	4,460	4,460
HS	113	0	9,294,440	9,294,440
OV65	52	0	413,321	413,321
SO	2	24,750	0	24,750
Totals		24,750	12,554,281	12,579,031

2024 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	20.8100	\$14,440	\$2,871,779	\$1,921,144
C1	VACANT LOTS AND LAND TRACTS	6	11.1790	\$0	\$344,700	\$344,048
D1	QUALIFIED OPEN-SPACE LAND	237	13,796.2371	\$0	\$144,348,975	\$948,814
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$13,630	\$1,654,943	\$1,741,198
E	RURAL LAND, NON QUALIFIED OPE	255	1,347.3735	\$3,082,150	\$68,462,730	\$52,159,355
F1	COMMERCIAL REAL PROPERTY	3	20.5383	\$0	\$1,042,190	\$968,452
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,420,380	\$2,420,380
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$135,450	\$135,450
J5	RAILROAD	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELAND COMPANY	5		\$0	\$1,144,590	\$1,144,590
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$100,900	\$100,900
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$82,860	\$82,860
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$199,390	\$2,169,570	\$1,604,112
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$6,630	\$0
Totals			15,196.1599	\$3,309,610	\$226,788,907	\$65,574,513

2024 CERTIFIED TOTALS

Property Count: 7

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	120.0400	\$0	\$1,277,530	\$6,140
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,690	\$1,690
E	RURAL LAND, NON QUALIFIED OPE	7	145.5460	\$193,280	\$3,100,670	\$2,921,316
Totals			265.5860	\$193,280	\$4,379,890	\$2,929,146

2024 CERTIFIED TOTALS

Property Count: 454

SGO - Gonzales ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	20.8100	\$14,440	\$2,871,779	\$1,921,144
C1	VACANT LOTS AND LAND TRACTS	6	11.1790	\$0	\$344,700	\$344,048
D1	QUALIFIED OPEN-SPACE LAND	238	13,916.2771	\$0	\$145,626,505	\$954,954
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$13,630	\$1,656,633	\$1,742,888
E	RURAL LAND, NON QUALIFIED OPE	262	1,492.9195	\$3,275,430	\$71,563,400	\$55,080,671
F1	COMMERCIAL REAL PROPERTY	3	20.5383	\$0	\$1,042,190	\$968,452
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,420,380	\$2,420,380
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$135,450	\$135,450
J5	RAILROAD	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELAND COMPANY	5		\$0	\$1,144,590	\$1,144,590
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$100,900	\$100,900
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$82,860	\$82,860
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$199,390	\$2,169,570	\$1,604,112
X	TOTALLY EXEMPT PROPERTY	5	0.0220	\$0	\$6,630	\$0
Totals			15,461.7459	\$3,502,890	\$231,168,797	\$68,503,659

2024 CERTIFIED TOTALS

Property Count: 447

SGO - Gonzales ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	14	15.9600	\$14,440	\$2,549,999	\$1,607,683
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.8500	\$0	\$280,410	\$280,410
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$41,370	\$33,051
C1	VACANT RESIDENTIAL LOTS - OUTS	6	11.1790	\$0	\$344,700	\$344,048
D1	RANCH LAND - QUALIFIED AG LAND	238	13,819.2291	\$0	\$144,603,580	\$1,203,419
D2	NON-RESIDENTIAL IMPRVS ON QUAL	59		\$13,630	\$1,654,943	\$1,741,198
E	RESIDENTIAL ON NON-QUALIFIED A	146	443.3950	\$2,932,690	\$43,195,144	\$31,332,622
E1	NON-RESIDENTIAL ON NON-QUALIF	80		\$126,050	\$1,938,480	\$1,670,058
E2	MOBILE HOMES ON RURAL LAND	83	194.8524	\$23,410	\$9,431,915	\$5,519,048
E3	RURAL LAND NON-QUALIFIED AG	66	686.1341	\$0	\$13,642,586	\$13,383,022
F1	REAL - COMMERCIAL	3	20.5383	\$0	\$1,042,190	\$968,452
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,420,380	\$2,420,380
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$135,450	\$135,450
J5	RAILROADS	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELINES	5		\$0	\$1,144,590	\$1,144,590
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,170	\$6,170
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$82,860	\$82,860
L3	LEASED EQUIPMENT	2		\$0	\$23,420	\$23,420
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$71,310	\$71,310
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$199,390	\$2,169,570	\$1,604,112
X	EXEMPT	5	0.0220	\$0	\$6,630	\$0
Totals			15,196.1599	\$3,309,610	\$226,788,907	\$65,574,513

2024 CERTIFIED TOTALS

Property Count: 7

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	120.0400	\$0	\$1,277,530	\$6,140
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$1,690	\$1,690
E	RESIDENTIAL ON NON-QUALIFIED A	6	24.6080	\$148,460	\$1,365,860	\$1,215,652
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$44,820	\$87,180	\$70,574
E2	MOBILE HOMES ON RURAL LAND	1	1.0000	\$0	\$12,540	\$0
E3	RURAL LAND NON-QUALIFIED AG	4	119.9380	\$0	\$1,635,090	\$1,635,090
Totals			265.5860	\$193,280	\$4,379,890	\$2,929,146

2024 CERTIFIED TOTALS

Property Count: 454

SGO - Gonzales ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	14	15.9600	\$14,440	\$2,549,999	\$1,607,683
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.8500	\$0	\$280,410	\$280,410
A9	RESIDENTIAL MISC / NON-RESIDENTI	3		\$0	\$41,370	\$33,051
C1	VACANT RESIDENTIAL LOTS - OUTS	6	11.1790	\$0	\$344,700	\$344,048
D1	RANCH LAND - QUALIFIED AG LAND	239	13,939.2691	\$0	\$145,881,110	\$1,209,559
D2	NON-RESIDENTIAL IMPRVS ON QUAL	60		\$13,630	\$1,656,633	\$1,742,888
E	RESIDENTIAL ON NON-QUALIFIED A	152	468.0030	\$3,081,150	\$44,561,004	\$32,548,274
E1	NON-RESIDENTIAL ON NON-QUALIF	82		\$170,870	\$2,025,660	\$1,740,632
E2	MOBILE HOMES ON RURAL LAND	84	195.8524	\$23,410	\$9,444,455	\$5,519,048
E3	RURAL LAND NON-QUALIFIED AG	70	806.0721	\$0	\$15,277,676	\$15,018,112
F1	REAL - COMMERCIAL	3	20.5383	\$0	\$1,042,190	\$968,452
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,420,380	\$2,420,380
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$135,450	\$135,450
J5	RAILROADS	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELINES	5		\$0	\$1,144,590	\$1,144,590
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,170	\$6,170
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$82,860	\$82,860
L3	LEASED EQUIPMENT	2		\$0	\$23,420	\$23,420
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$71,310	\$71,310
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$199,390	\$2,169,570	\$1,604,112
X	EXEMPT	5	0.0220	\$0	\$6,630	\$0
Totals			15,461.7459	\$3,502,890	\$231,168,797	\$68,503,659

2024 CERTIFIED TOTALS

Property Count: 454

SGO - Gonzales ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$3,502,890
TOTAL NEW VALUE TAXABLE:	\$3,420,390

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$369,192
OV65	OVER 65	1	\$6,919
PARTIAL EXEMPTIONS VALUE LOSS			\$376,111
NEW EXEMPTIONS VALUE LOSS			\$376,111

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$376,111

New Ag / Timber Exemptions

2023 Market Value	\$2,125,840	Count: 8
2024 Ag/Timber Use	\$28,990	
NEW AG / TIMBER VALUE LOSS	\$2,096,850	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$289,285	\$132,196	\$157,089
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$373,603	\$155,106	\$218,497

2024 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$4,379,890.00	\$2,176,719

2024 CERTIFIED TOTALS

Property Count: 876

SHA - Hays ISD
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		21,711,580			
Non Homesite:		62,633,454			
Ag Market:		73,639,369			
Timber Market:		0	Total Land	(+)	157,984,403
Improvement		Value			
Homesite:		32,339,622			
Non Homesite:		46,997,643	Total Improvements	(+)	79,337,265
Non Real		Count	Value		
Personal Property:	33		2,903,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,903,950
			Market Value	=	240,225,618
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,639,369	0			
Ag Use:	393,661	0	Productivity Loss	(-)	73,245,708
Timber Use:	0	0	Appraised Value	=	166,979,910
Productivity Loss:	73,245,708	0			
			Homestead Cap	(-)	10,724,214
			23.231 Cap	(-)	439,298
			Assessed Value	=	155,816,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,064,901
			Net Taxable	=	136,751,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,024,533	684,660	1,645.96	1,645.96	12			
OV65	13,888,004	7,660,068	32,287.84	33,359.06	61			
Total	15,912,537	8,344,728	33,933.80	35,005.02	73	Freeze Taxable	(-)	8,344,728
Tax Rate	1.1569000							
						Freeze Adjusted Taxable	=	128,406,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,519,471.71 = 128,406,769 * (1.1569000 / 100) + 33,933.80

Certified Estimate of Market Value: 240,225,618
Certified Estimate of Taxable Value: 136,751,497

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

2024 CERTIFIED TOTALS

Property Count: 876

SHA - Hays ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	100,000	100,000
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	910,712	910,712
EX	1	0	62,580	62,580
EX-XV	6	0	1,461,780	1,461,780
EX366	9	0	10,780	10,780
HS	187	0	15,821,149	15,821,149
OV65	66	0	510,000	510,000
SO	8	127,400	0	127,400
Totals		127,400	18,937,501	19,064,901

2024 CERTIFIED TOTALS

Property Count: 2
SHA - Hays ISD
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		227,780			
Non Homesite:		133,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	361,730
Improvement		Value			
Homesite:		313,630			
Non Homesite:		121,250	Total Improvements	(+)	434,880
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	796,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	796,610
Productivity Loss:	0	0			
			Homestead Cap	(-)	126,634
			23.231 Cap	(-)	0
			Assessed Value	=	669,976
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100,000
			Net Taxable	=	569,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,594.05 = 569,976 * (1.156900 / 100)

Certified Estimate of Market Value:	490,200
Certified Estimate of Taxable Value:	490,200
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 2

SHA - Hays ISD
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 878

SHA - Hays ISD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		21,939,360			
Non Homesite:		62,767,404			
Ag Market:		73,639,369			
Timber Market:		0	Total Land	(+)	158,346,133
Improvement		Value			
Homesite:		32,653,252			
Non Homesite:		47,118,893	Total Improvements	(+)	79,772,145
Non Real		Count	Value		
Personal Property:	33		2,903,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,903,950
			Market Value	=	241,022,228
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,639,369	0			
Ag Use:	393,661	0	Productivity Loss	(-)	73,245,708
Timber Use:	0	0	Appraised Value	=	167,776,520
Productivity Loss:	73,245,708	0			
			Homestead Cap	(-)	10,850,848
			23.231 Cap	(-)	439,298
			Assessed Value	=	156,486,374
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,164,901
			Net Taxable	=	137,321,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,024,533	684,660	1,645.96	1,645.96	12		
OV65	13,888,004	7,660,068	32,287.84	33,359.06	61		
Total	15,912,537	8,344,728	33,933.80	35,005.02	73	Freeze Taxable	(-) 8,344,728
Tax Rate	1.1569000						
						Freeze Adjusted Taxable	= 128,976,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,526,065.76 = 128,976,745 * (1.1569000 / 100) + 33,933.80

Certified Estimate of Market Value: 240,715,818
Certified Estimate of Taxable Value: 137,241,697

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

2024 CERTIFIED TOTALS

Property Count: 878

SHA - Hays ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	100,000	100,000
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	910,712	910,712
EX	1	0	62,580	62,580
EX-XV	6	0	1,461,780	1,461,780
EX366	9	0	10,780	10,780
HS	188	0	15,921,149	15,921,149
OV65	66	0	510,000	510,000
SO	8	127,400	0	127,400
Totals		127,400	19,037,501	19,164,901

2024 CERTIFIED TOTALS

Property Count: 876

SHA - Hays ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	451	295.6179	\$6,078,040	\$85,208,583	\$71,836,251
B	MULTIFAMILY RESIDENCE	1	0.3330	\$45,990	\$316,490	\$316,490
C1	VACANT LOTS AND LAND TRACTS	118	78.4170	\$0	\$14,456,150	\$14,456,150
D1	QUALIFIED OPEN-SPACE LAND	57	4,069.6101	\$0	\$73,639,369	\$390,009
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$119,480	\$776,295	\$776,295
E	RURAL LAND, NON QUALIFIED OPE	150	523.3273	\$726,270	\$46,960,831	\$32,492,866
F1	COMMERCIAL REAL PROPERTY	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,841,040	\$1,841,040
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$72,340	\$72,340
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$333,350	\$333,350
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$646,440	\$646,440
M1	TANGIBLE OTHER PERSONAL, MOB	114		\$3,472,620	\$13,044,000	\$12,269,772
X	TOTALLY EXEMPT PROPERTY	16	15.2710	\$0	\$1,595,960	\$0
Totals			4,986.2143	\$10,442,400	\$240,225,618	\$136,751,497

2024 CERTIFIED TOTALS

Property Count: 2

SHA - Hays ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	3.4350	\$0	\$796,610	\$569,976
Totals			3.4350	\$0	\$796,610	\$569,976

2024 CERTIFIED TOTALS

Property Count: 878

SHA - Hays ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	453	299.0529	\$6,078,040	\$86,005,193	\$72,406,227
B	MULTIFAMILY RESIDENCE	1	0.3330	\$45,990	\$316,490	\$316,490
C1	VACANT LOTS AND LAND TRACTS	118	78.4170	\$0	\$14,456,150	\$14,456,150
D1	QUALIFIED OPEN-SPACE LAND	57	4,069.6101	\$0	\$73,639,369	\$390,009
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$119,480	\$776,295	\$776,295
E	RURAL LAND, NON QUALIFIED OPE	150	523.3273	\$726,270	\$46,960,831	\$32,492,866
F1	COMMERCIAL REAL PROPERTY	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,841,040	\$1,841,040
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$72,340	\$72,340
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$333,350	\$333,350
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$646,440	\$646,440
M1	TANGIBLE OTHER PERSONAL, MOB	114		\$3,472,620	\$13,044,000	\$12,269,772
X	TOTALLY EXEMPT PROPERTY	16	15.2710	\$0	\$1,595,960	\$0
Totals			4,989.6493	\$10,442,400	\$241,022,228	\$137,321,473

2024 CERTIFIED TOTALS

Property Count: 876

SHA - Hays ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	91	60.3079	\$4,304,180	\$25,180,777	\$21,294,837
A2	RESIDENTIAL MOBILE HOME ON OW	352	234.3100	\$1,401,830	\$58,945,700	\$49,688,881
A9	RESIDENTIAL MISC / NON-RESIDENTI	130	1.0000	\$372,030	\$1,082,106	\$852,533
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$45,990	\$316,490	\$316,490
C	VACANT RESIDENTIAL LOTS - INSI	4	2.0670	\$0	\$410,010	\$410,010
C1	VACANT RESIDENTIAL LOTS - OUTS	113	75.3500	\$0	\$13,985,030	\$13,985,030
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$61,110	\$61,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,490.8052	\$0	\$64,405,928	\$257,446
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$119,480	\$776,295	\$776,295
D3	FARMLAND - QUALIFIED AG LAND	11	578.8049	\$0	\$9,233,441	\$132,563
E	RESIDENTIAL ON NON-QUALIFIED A	77	181.3430	\$599,730	\$27,288,169	\$18,402,245
E1	NON-RESIDENTIAL ON NON-QUALIF	45		\$64,590	\$1,133,240	\$943,596
E2	MOBILE HOMES ON RURAL LAND	70	138.7483	\$61,950	\$11,952,161	\$6,559,764
E3	RURAL LAND NON-QUALIFIED AG	29	203.2360	\$0	\$6,587,261	\$6,587,261
F1	REAL - COMMERCIAL	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,841,040	\$1,841,040
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$72,340	\$72,340
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$298,940	\$298,940
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$646,440	\$646,440
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$34,410	\$34,410
M1	MOBILE HOME ONLY ON NON-OWNE	114		\$3,472,620	\$13,044,000	\$12,269,772
X	EXEMPT	16	15.2710	\$0	\$1,595,960	\$0
Totals			4,986.2143	\$10,442,400	\$240,225,618	\$136,751,497

2024 CERTIFIED TOTALS

Property Count: 2

SHA - Hays ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	3.0900	\$0	\$541,410	\$314,776
A2	RESIDENTIAL MOBILE HOME ON OW	1	0.3450	\$0	\$254,080	\$254,080
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$1,120	\$1,120
Totals			3.4350	\$0	\$796,610	\$569,976

2024 CERTIFIED TOTALS

Property Count: 878

SHA - Hays ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	92	63.3979	\$4,304,180	\$25,722,187	\$21,609,613
A2	RESIDENTIAL MOBILE HOME ON OW	353	234.6550	\$1,401,830	\$59,199,780	\$49,942,961
A9	RESIDENTIAL MISC / NON-RESIDENTI	131	1.0000	\$372,030	\$1,083,226	\$853,653
B2	MULTI-FAMILY - DUPLEX	1	0.3330	\$45,990	\$316,490	\$316,490
C	VACANT RESIDENTIAL LOTS - INSI	4	2.0670	\$0	\$410,010	\$410,010
C1	VACANT RESIDENTIAL LOTS - OUTS	113	75.3500	\$0	\$13,985,030	\$13,985,030
C3	VACANT COMMERCIAL LOTS	1	1.0000	\$0	\$61,110	\$61,110
D1	RANCH LAND - QUALIFIED AG LAND	48	3,490.8052	\$0	\$64,405,928	\$257,446
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$119,480	\$776,295	\$776,295
D3	FARMLAND - QUALIFIED AG LAND	11	578.8049	\$0	\$9,233,441	\$132,563
E	RESIDENTIAL ON NON-QUALIFIED A	77	181.3430	\$599,730	\$27,288,169	\$18,402,245
E1	NON-RESIDENTIAL ON NON-QUALIF	45		\$64,590	\$1,133,240	\$943,596
E2	MOBILE HOMES ON RURAL LAND	70	138.7483	\$61,950	\$11,952,161	\$6,559,764
E3	RURAL LAND NON-QUALIFIED AG	29	203.2360	\$0	\$6,587,261	\$6,587,261
F1	REAL - COMMERCIAL	9	3.6380	\$0	\$1,334,770	\$1,320,494
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,841,040	\$1,841,040
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$72,340	\$72,340
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$298,940	\$298,940
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$646,440	\$646,440
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$34,410	\$34,410
M1	MOBILE HOME ONLY ON NON-OWNE	114		\$3,472,620	\$13,044,000	\$12,269,772
X	EXEMPT	16	15.2710	\$0	\$1,595,960	\$0
Totals			4,989.6493	\$10,442,400	\$241,022,228	\$137,321,473

2024 CERTIFIED TOTALS

Property Count: 878

SHA - Hays ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$10,442,400
TOTAL NEW VALUE TAXABLE:	\$10,436,810

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$300,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$330,000
NEW EXEMPTIONS VALUE LOSS			\$330,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$330,000

New Ag / Timber Exemptions

2023 Market Value	\$1,062,784	Count: 2
2024 Ag/Timber Use	\$9,600	
NEW AG / TIMBER VALUE LOSS	\$1,053,184	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$292,390	\$152,086	\$140,304
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$250,397	\$137,734	\$112,663

2024 CERTIFIED TOTALSSHA - Hays ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$796,610.00	\$490,200

2024 CERTIFIED TOTALS

Property Count: 27,154

SLH - Lockhart ISD
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		557,783,561			
Non Homesite:		1,147,871,140			
Ag Market:		2,770,845,986			
Timber Market:		1,626,780	Total Land	(+)	4,478,127,467
Improvement		Value			
Homesite:		1,375,481,841			
Non Homesite:		1,511,496,187	Total Improvements	(+)	2,886,978,028
Non Real		Count	Value		
Personal Property:	1,322		381,875,030		
Mineral Property:	7,199		23,880,462		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 405,755,492
					= 7,770,860,987
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,772,472,766		0		
Ag Use:	13,964,228		0	Productivity Loss	(-) 2,758,491,388
Timber Use:	17,150		0	Appraised Value	= 5,012,369,599
Productivity Loss:	2,758,491,388		0		
				Homestead Cap	(-) 341,228,274
				23.231 Cap	(-) 37,692,738
				Assessed Value	= 4,633,448,587
				Total Exemptions Amount	(-) 888,703,027
				(Breakdown on Next Page)	
				Net Taxable	= 3,744,745,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,878,287	18,519,046	72,252.04	74,401.70	223		
DPS	136,813	26,813	0.00	0.00	2		
OV65	510,599,501	270,630,030	717,281.18	731,135.56	2,271		
Total	551,614,601	289,175,889	789,533.22	805,537.26	2,496	Freeze Taxable	(-) 289,175,889
Tax Rate	0.9569000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,345,850	1,433,850	307,428	1,126,422	9		
Total	2,345,850	1,433,850	307,428	1,126,422	9	Transfer Adjustment	(-) 1,126,422
						Freeze Adjusted Taxable	= 3,454,443,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,845,100.67 = 3,454,443,249 * (0.9569000 / 100) + 789,533.22

Certified Estimate of Market Value: 7,770,860,987
Certified Estimate of Taxable Value: 3,744,745,560

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

2024 CERTIFIED TOTALS

Property Count: 27,154

SLH - Lockhart ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	232	0	1,611,116	1,611,116
DPS	2	0	10,000	10,000
DV1	56	0	446,161	446,161
DV1S	1	0	5,000	5,000
DV2	37	0	306,692	306,692
DV2S	1	0	7,500	7,500
DV3	59	0	494,765	494,765
DV3S	2	0	5,000	5,000
DV4	194	0	1,517,609	1,517,609
DV4S	7	0	64,639	64,639
DVHS	176	0	46,413,796	46,413,796
DVHSS	1	0	124,806	124,806
EX	16	0	5,537,862	5,537,862
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	3	0	3,217,580	3,217,580
EX-XL	2	0	283,080	283,080
EX-XR	45	0	13,751,412	13,751,412
EX-XU	2	0	1,659,030	1,659,030
EX-XV	338	0	235,573,285	235,573,285
EX366	2,897	0	325,542	325,542
FR	4	1,116,178	0	1,116,178
HS	6,104	0	541,683,614	541,683,614
HT	2	0	0	0
OV65	2,480	7,459,138	19,677,078	27,136,216
OV65S	14	46,673	121,799	168,472
PC	1	325,580	0	325,580
SO	105	1,648,372	0	1,648,372
Totals		10,595,941	878,107,086	888,703,027

2024 CERTIFIED TOTALS

Property Count: 270

SLH - Lockhart ISD
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		8,402,082			
Non Homesite:		36,206,044			
Ag Market:		7,145,787			
Timber Market:		0	Total Land	(+)	51,753,913
Improvement		Value			
Homesite:		15,079,743			
Non Homesite:		30,869,100	Total Improvements	(+)	45,948,843
Non Real		Count	Value		
Personal Property:	1		16,000		
Mineral Property:	9		10,317		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					26,317
					97,729,073
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,145,787		0		
Ag Use:	26,630		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	7,119,157		0		90,609,916
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,400,004
				Net Taxable	=
					79,687,152

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,113,579	701,834	1,696.81	1,696.81	4			
OV65	3,169,322	2,139,774	11,757.64	12,305.63	10			
Total	4,282,901	2,841,608	13,454.45	14,002.44	14	Freeze Taxable	(-)	2,841,608
Tax Rate	0.9569000							
						Freeze Adjusted Taxable	=	76,845,544

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
748,789.46 = 76,845,544 * (0.9569000 / 100) + 13,454.45

Certified Estimate of Market Value:	73,867,633
Certified Estimate of Taxable Value:	62,680,723
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 270

SLH - Lockhart ISD
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	25,000	25,000
DV1	1	0	12,000	12,000
DVHS	1	0	0	0
HS	58	0	5,230,004	5,230,004
OV65	11	38,000	95,000	133,000
Totals		38,000	5,362,004	5,400,004

2024 CERTIFIED TOTALS

Property Count: 27,424

SLH - Lockhart ISD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		566,185,643			
Non Homesite:		1,184,077,184			
Ag Market:		2,777,991,773			
Timber Market:		1,626,780	Total Land	(+)	4,529,881,380
Improvement		Value			
Homesite:		1,390,561,584			
Non Homesite:		1,542,365,287	Total Improvements	(+)	2,932,926,871
Non Real		Count	Value		
Personal Property:	1,323		381,891,030		
Mineral Property:	7,208		23,890,779		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					405,781,809
					7,868,590,060
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,779,618,553		0		
Ag Use:	13,990,858		0	Productivity Loss	(-)
Timber Use:	17,150		0	Appraised Value	=
Productivity Loss:	2,765,610,545		0		5,102,979,515
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	894,103,031
				Net Taxable	=
					3,824,432,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,991,866	19,220,880	73,948.85	76,098.51	227		
DPS	136,813	26,813	0.00	0.00	2		
OV65	513,768,823	272,769,804	729,038.82	743,441.19	2,281		
Total	555,897,502	292,017,497	802,987.67	819,539.70	2,510	Freeze Taxable	(-)
Tax Rate	0.9569000						292,017,497
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,345,850	1,433,850	307,428	1,126,422	9		
Total	2,345,850	1,433,850	307,428	1,126,422	9	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,531,288,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
34,593,890.13 = 3,531,288,793 * (0.9569000 / 100) + 802,987.67

Certified Estimate of Market Value: 7,844,728,620
Certified Estimate of Taxable Value: 3,807,426,283

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

2024 CERTIFIED TOTALS

Property Count: 27,424

SLH - Lockhart ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	236	0	1,636,116	1,636,116
DPS	2	0	10,000	10,000
DV1	57	0	458,161	458,161
DV1S	1	0	5,000	5,000
DV2	37	0	306,692	306,692
DV2S	1	0	7,500	7,500
DV3	59	0	494,765	494,765
DV3S	2	0	5,000	5,000
DV4	194	0	1,517,609	1,517,609
DV4S	7	0	64,639	64,639
DVHS	177	0	46,413,796	46,413,796
DVHSS	1	0	124,806	124,806
EX	16	0	5,537,862	5,537,862
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	3	0	3,217,580	3,217,580
EX-XL	2	0	283,080	283,080
EX-XR	45	0	13,751,412	13,751,412
EX-XU	2	0	1,659,030	1,659,030
EX-XV	338	0	235,573,285	235,573,285
EX366	2,897	0	325,542	325,542
FR	4	1,116,178	0	1,116,178
HS	6,162	0	546,913,618	546,913,618
HT	2	0	0	0
OV65	2,491	7,497,138	19,772,078	27,269,216
OV65S	14	46,673	121,799	168,472
PC	1	325,580	0	325,580
SO	105	1,648,372	0	1,648,372
Totals		10,633,941	883,469,090	894,103,031

2024 CERTIFIED TOTALS

Property Count: 27,154

SLH - Lockhart ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,639	3,928.3648	\$126,702,040	\$1,763,907,793	\$1,212,953,718
B	MULTIFAMILY RESIDENCE	196	106.7334	\$848,390	\$100,797,907	\$97,297,046
C1	VACANT LOTS AND LAND TRACTS	991	831.2551	\$0	\$84,686,771	\$82,495,384
D1	QUALIFIED OPEN-SPACE LAND	3,215	174,509.9938	\$0	\$2,772,472,634	\$13,913,555
D2	IMPROVEMENTS ON QUALIFIED OP	1,033		\$898,284	\$33,837,060	\$33,528,644
E	RURAL LAND, NON QUALIFIED OPE	6,011	26,619.4983	\$53,356,279	\$1,766,046,555	\$1,374,287,829
F1	COMMERCIAL REAL PROPERTY	587	1,125.8446	\$50,765,690	\$371,452,857	\$349,684,065
F2	INDUSTRIAL AND MANUFACTURIN	20	59.2302	\$648,830	\$25,235,380	\$23,774,410
G1	OIL AND GAS	4,460		\$0	\$23,683,803	\$22,702,813
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,922,840	\$3,922,840
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$60,690,550	\$60,690,550
J4	TELEPHONE COMPANY (INCLUDI	18	0.6300	\$0	\$2,263,240	\$2,241,960
J5	RAILROAD	5		\$0	\$12,117,540	\$12,117,540
J6	PIPELAND COMPANY	30		\$0	\$129,999,070	\$129,999,070
L1	COMMERCIAL PERSONAL PROPE	946		\$0	\$93,122,690	\$92,006,512
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$74,174,560	\$74,174,560
M1	TANGIBLE OTHER PERSONAL, MOB	1,742		\$13,870,870	\$122,003,235	\$97,794,638
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	924	290.1329	\$35,136,650	\$57,167,637	\$55,775,097
S	SPECIAL INVENTORY TAX	20		\$0	\$5,310,740	\$5,310,740
X	TOTALLY EXEMPT PROPERTY	3,309	2,233.3048	\$8,327,110	\$267,893,535	\$0
Totals			209,705.9879	\$290,554,143	\$7,770,860,987	\$3,744,745,561

2024 CERTIFIED TOTALS

Property Count: 270

SLH - Lockhart ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87	53.6773	\$1,920,570	\$25,125,951	\$22,133,718
B	MULTIFAMILY RESIDENCE	13	4.7040	\$0	\$7,464,194	\$6,566,161
C1	VACANT LOTS AND LAND TRACTS	34	48.4788	\$0	\$4,420,100	\$4,023,012
D1	QUALIFIED OPEN-SPACE LAND	14	300.8740	\$0	\$7,145,787	\$26,166
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$19,520	\$62,730	\$51,194
E	RURAL LAND, NON QUALIFIED OPE	94	755.3393	\$2,298,140	\$37,174,859	\$31,853,460
F1	COMMERCIAL REAL PROPERTY	18	48.0064	\$102,430	\$15,076,905	\$13,913,889
G1	OIL AND GAS	9		\$0	\$10,317	\$9,977
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$16,000	\$16,000
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$136,450	\$1,232,230	\$1,093,575
Totals			1,211.0798	\$4,477,110	\$97,729,073	\$79,687,152

2024 CERTIFIED TOTALS

Property Count: 27,424

SLH - Lockhart ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,726	3,982.0421	\$128,622,610	\$1,789,033,744	\$1,235,087,436
B	MULTIFAMILY RESIDENCE	209	111.4374	\$848,390	\$108,262,101	\$103,863,207
C1	VACANT LOTS AND LAND TRACTS	1,025	879.7339	\$0	\$89,106,871	\$86,518,396
D1	QUALIFIED OPEN-SPACE LAND	3,229	174,810.8678	\$0	\$2,779,618,421	\$13,939,721
D2	IMPROVEMENTS ON QUALIFIED OP	1,036		\$917,804	\$33,899,790	\$33,579,838
E	RURAL LAND, NON QUALIFIED OPE	6,105	27,374.8376	\$55,654,419	\$1,803,221,414	\$1,406,141,289
F1	COMMERCIAL REAL PROPERTY	605	1,173.8510	\$50,868,120	\$386,529,762	\$363,597,954
F2	INDUSTRIAL AND MANUFACTURIN	20	59.2302	\$648,830	\$25,235,380	\$23,774,410
G1	OIL AND GAS	4,469		\$0	\$23,694,120	\$22,712,790
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,922,840	\$3,922,840
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$60,690,550	\$60,690,550
J4	TELEPHONE COMPANY (INCLUDI	18	0.6300	\$0	\$2,263,240	\$2,241,960
J5	RAILROAD	5		\$0	\$12,117,540	\$12,117,540
J6	PIPELAND COMPANY	30		\$0	\$129,999,070	\$129,999,070
L1	COMMERCIAL PERSONAL PROPE	947		\$0	\$93,138,690	\$92,022,512
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$74,174,560	\$74,174,560
M1	TANGIBLE OTHER PERSONAL, MOB	1,759		\$14,007,320	\$123,235,465	\$98,888,213
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	924	290.1329	\$35,136,650	\$57,167,637	\$55,775,097
S	SPECIAL INVENTORY TAX	20		\$0	\$5,310,740	\$5,310,740
X	TOTALLY EXEMPT PROPERTY	3,309	2,233.3048	\$8,327,110	\$267,893,535	\$0
Totals			210,917.0677	\$295,031,253	\$7,868,590,060	\$3,824,432,713

2024 CERTIFIED TOTALS

Property Count: 27,154

SLH - Lockhart ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1	0.0700	\$0	\$12,100	\$0
A1	RESIDENTIAL SINGLE FAMILY	5,136	2,137.4904	\$119,716,040	\$1,498,981,047	\$998,820,197
A2	RESIDENTIAL MOBILE HOME ON OW	1,573	1,730.6927	\$4,434,960	\$242,726,443	\$194,821,419
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,178,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	915	59.5277	\$1,373,060	\$20,895,643	\$18,133,542
B2	MULTI-FAMILY - DUPLEX	163	24.8000	\$390,180	\$47,335,354	\$45,037,663
B3	MULTI-FAMILY - TRIPLEX	5	1.6370	\$0	\$1,720,934	\$1,720,934
B4	MULTI-FAMILY - FOURPLEX	5	0.2537	\$0	\$2,145,412	\$2,145,412
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,380,812	\$1,811,383
BC	MULTI-FAMILY - APTS 11-25 UNITS	6	5.3667	\$0	\$3,331,889	\$2,698,148
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	5	27.2230	\$0	\$18,486,132	\$18,486,132
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$0	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	636	277.4951	\$0	\$45,475,322	\$44,925,866
C1	VACANT RESIDENTIAL LOTS - OUTS	274	385.3582	\$0	\$21,871,011	\$21,640,795
C3	VACANT COMMERCIAL LOTS	81	168.4018	\$0	\$17,340,438	\$15,928,723
D1	RANCH LAND - QUALIFIED AG LAND	3,071	162,611.1410	\$0	\$2,554,969,519	\$11,608,236
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,033		\$898,284	\$33,837,060	\$33,528,644
D3	FARMLAND - QUALIFIED AG LAND	199	11,826.4760	\$0	\$216,493,544	\$2,913,516
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	2,667	5,963.8880	\$38,094,260	\$897,449,668	\$636,329,476
E1	NON-RESIDENTIAL ON NON-QUALIF	2,035	429.9686	\$5,309,218	\$75,501,236	\$66,464,503
E2	MOBILE HOMES ON RURAL LAND	2,852	4,945.0652	\$9,951,821	\$367,200,506	\$249,904,691
E3	RURAL LAND NON-QUALIFIED AG	1,521	15,240.9093	\$980	\$425,218,941	\$420,913,090
F1	REAL - COMMERCIAL	587	1,125.8446	\$50,765,690	\$371,452,857	\$349,684,065
F2	REAL - INDUSTRIAL	20	59.2302	\$648,830	\$25,235,380	\$23,774,410
G1	OIL, GAS AND MINERAL RESERVES	4,460		\$0	\$23,683,803	\$22,702,813
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$3,922,840	\$3,922,840
J3	ELECTRIC COMPANIES (INCLD CO-O	23		\$0	\$60,690,550	\$60,690,550
J4	TELEPHONE COMPANIES (INCLD CO	18	0.6300	\$0	\$2,263,240	\$2,241,960
J5	RAILROADS	5		\$0	\$12,117,540	\$12,117,540
J6	PIPELINES	30		\$0	\$129,999,070	\$129,999,070
L1	COMMERCIAL PERSONAL PROPER	523		\$0	\$74,721,900	\$73,605,722
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$74,174,560	\$74,174,560
L3	LEASED EQUIPMENT	160		\$0	\$5,649,410	\$5,649,410
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	266		\$0	\$12,711,380	\$12,711,380
M1	MOBILE HOME ONLY ON NON-OWNE	1,742		\$13,870,870	\$122,003,235	\$97,794,638
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	924	290.1329	\$35,136,650	\$57,167,637	\$55,775,097
S	SPECIAL INVENTORY	20		\$0	\$5,310,740	\$5,310,740
X	EXEMPT	3,309	2,233.3048	\$8,327,110	\$267,893,535	\$0
Totals			209,705.9879	\$290,554,143	\$7,770,860,987	\$3,744,745,561

2024 CERTIFIED TOTALS

Property Count: 270

SLH - Lockhart ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	79	44.8373	\$1,902,570	\$23,743,691	\$20,767,116
A2	RESIDENTIAL MOBILE HOME ON OW	7	8.8400	\$0	\$1,237,240	\$1,235,134
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$18,000	\$145,020	\$131,468
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,658,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$465,020	\$465,020
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	14	2.5847	\$0	\$1,464,850	\$1,445,604
C1	VACANT RESIDENTIAL LOTS - OUTS	18	45.7270	\$0	\$2,418,200	\$2,418,200
C3	VACANT COMMERCIAL LOTS	2	0.1671	\$0	\$537,050	\$159,208
D1	RANCH LAND - QUALIFIED AG LAND	14	300.8740	\$0	\$7,145,787	\$26,166
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$19,520	\$62,730	\$51,194
E	RESIDENTIAL ON NON-QUALIFIED A	40	135.2898	\$2,171,190	\$17,216,761	\$14,356,672
E1	NON-RESIDENTIAL ON NON-QUALIF	31		\$109,180	\$671,111	\$597,895
E2	MOBILE HOMES ON RURAL LAND	47	107.8060	\$17,770	\$5,804,727	\$3,862,675
E3	RURAL LAND NON-QUALIFIED AG	36	512.2435	\$0	\$13,482,260	\$13,036,218
F1	REAL - COMMERCIAL	18	48.0064	\$102,430	\$15,076,905	\$13,913,889
G1	OIL, GAS AND MINERAL RESERVES	9		\$0	\$10,317	\$9,977
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$16,000	\$16,000
M1	MOBILE HOME ONLY ON NON-OWNE	17		\$136,450	\$1,232,230	\$1,093,575
Totals			1,211.0798	\$4,477,110	\$97,729,073	\$79,687,152

2024 CERTIFIED TOTALS

Property Count: 27,424

SLH - Lockhart ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1	0.0700	\$0	\$12,100	\$0
A1	RESIDENTIAL SINGLE FAMILY	5,215	2,182.3277	\$121,618,610	\$1,522,724,738	\$1,019,587,313
A2	RESIDENTIAL MOBILE HOME ON OW	1,580	1,739.5327	\$4,434,960	\$243,963,683	\$196,056,553
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,178,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	923	59.5277	\$1,391,060	\$21,040,663	\$18,265,010
B2	MULTI-FAMILY - DUPLEX	170	25.7360	\$390,180	\$49,154,714	\$46,696,013
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,174,624	\$2,174,624
B4	MULTI-FAMILY - FOURPLEX	6	0.2537	\$0	\$2,610,432	\$2,610,432
BB	MULTI-FAMILY - APTS 5-10 UNITS	10	3.1620	\$0	\$2,380,812	\$1,811,383
BC	MULTI-FAMILY - APTS 11-25 UNITS	9	7.6557	\$0	\$7,174,893	\$5,804,129
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	27.8890	\$0	\$19,369,252	\$19,369,252
BF	MULTI-FAMILY - APTS 101-200 UNIT	1	7.6150	\$0	\$10,865,682	\$10,865,682
C	VACANT RESIDENTIAL LOTS - INSI	650	280.0798	\$0	\$46,940,172	\$46,371,470
C1	VACANT RESIDENTIAL LOTS - OUTS	292	431.0852	\$0	\$24,289,211	\$24,058,995
C3	VACANT COMMERCIAL LOTS	83	168.5689	\$0	\$17,877,488	\$16,087,931
D1	RANCH LAND - QUALIFIED AG LAND	3,085	162,912.0150	\$0	\$2,562,115,306	\$11,634,402
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,036		\$917,804	\$33,899,790	\$33,579,838
D3	FARMLAND - QUALIFIED AG LAND	199	11,826.4760	\$0	\$216,493,544	\$2,913,516
D4	TIMBERLAND - QUALIFIED AG LAND	5	112.0440	\$0	\$1,685,775	\$67,872
E	RESIDENTIAL ON NON-QUALIFIED A	2,707	6,099.1778	\$40,265,450	\$914,666,429	\$650,686,148
E1	NON-RESIDENTIAL ON NON-QUALIF	2,066	429.9686	\$5,418,398	\$76,172,347	\$67,062,398
E2	MOBILE HOMES ON RURAL LAND	2,899	5,052.8712	\$9,969,591	\$373,005,233	\$253,767,366
E3	RURAL LAND NON-QUALIFIED AG	1,557	15,753.1528	\$980	\$438,701,201	\$433,949,308
F1	REAL - COMMERCIAL	605	1,173.8510	\$50,868,120	\$386,529,762	\$363,597,954
F2	REAL - INDUSTRIAL	20	59.2302	\$648,830	\$25,235,380	\$23,774,410
G1	OIL, GAS AND MINERAL RESERVES	4,469		\$0	\$23,694,120	\$22,712,790
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$3,922,840	\$3,922,840
J3	ELECTRIC COMPANIES (INCLD CO-O	23		\$0	\$60,690,550	\$60,690,550
J4	TELEPHONE COMPANIES (INCLD CO	18	0.6300	\$0	\$2,263,240	\$2,241,960
J5	RAILROADS	5		\$0	\$12,117,540	\$12,117,540
J6	PIPELINES	30		\$0	\$129,999,070	\$129,999,070
L1	COMMERCIAL PERSONAL PROPER	524		\$0	\$74,737,900	\$73,621,722
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$74,174,560	\$74,174,560
L3	LEASED EQUIPMENT	160		\$0	\$5,649,410	\$5,649,410
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	266		\$0	\$12,711,380	\$12,711,380
M1	MOBILE HOME ONLY ON NON-OWNE	1,759		\$14,007,320	\$123,235,465	\$98,888,213
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	924	290.1329	\$35,136,650	\$57,167,637	\$55,775,097
S	SPECIAL INVENTORY	20		\$0	\$5,310,740	\$5,310,740
X	EXEMPT	3,309	2,233.3048	\$8,327,110	\$267,893,535	\$0
Totals			210,917.0677	\$295,031,253	\$7,868,590,060	\$3,824,432,713

2024 CERTIFIED TOTALS

Property Count: 27,424

SLH - Lockhart ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$295,031,253
TOTAL NEW VALUE TAXABLE:	\$256,777,387

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX-XR	11.30 Nonprofit water or wastewater corporati	9	2023 Market Value	\$2,232,380
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$330,900
EX366	HOUSE BILL 366	230	2023 Market Value	\$103,316

ABSOLUTE EXEMPTIONS VALUE LOSS	\$6,022,696
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Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$46,298
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	17	\$204,000
DVHS	Disabled Veteran Homestead	14	\$5,356,598
HS	HOMESTEAD	337	\$31,014,576
OV65	OVER 65	106	\$1,189,466
		493	\$37,938,438
		NEW EXEMPTIONS VALUE LOSS	\$43,961,134

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$43,961,134
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New Ag / Timber Exemptions

2023 Market Value	\$23,288,923	Count: 47
2024 Ag/Timber Use	\$183,260	
NEW AG / TIMBER VALUE LOSS	\$23,105,663	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALSSLH - Lockhart ISD
Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,733	\$315,078	\$150,682	\$164,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,438	\$311,683	\$150,289	\$161,394

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
270	\$97,729,073.00	\$62,680,723

2024 CERTIFIED TOTALS

Property Count: 14,361

SLU - Luling ISD
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		68,783,666			
Non Homesite:		164,680,466			
Ag Market:		535,440,518			
Timber Market:		0	Total Land	(+)	768,904,650
Improvement		Value			
Homesite:		301,976,808			
Non Homesite:		314,102,902	Total Improvements	(+)	616,079,710
Non Real		Count	Value		
Personal Property:	573		79,635,240		
Mineral Property:	9,071		104,012,370		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	183,647,610
					1,568,631,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	506,603,328	28,837,190			
Ag Use:	3,081,365	130,090	Productivity Loss	(-)	503,521,963
Timber Use:	0	0	Appraised Value	=	1,065,110,007
Productivity Loss:	503,521,963	28,707,100			
			Homestead Cap	(-)	49,430,904
			23.231 Cap	(-)	19,703,908
			Assessed Value	=	995,975,195
			Total Exemptions Amount	(-)	250,855,336
			(Breakdown on Next Page)		
			Net Taxable	=	745,119,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,512,689	3,967,626	8,102.66	8,549.90	76		
OV65	124,539,320	61,807,678	133,685.38	137,570.19	626		
Total	135,052,009	65,775,304	141,788.04	146,120.09	702	Freeze Taxable	(-) 65,775,304
Tax Rate	0.8707000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	266,380	156,380	0	156,380	1		
Total	266,380	156,380	0	156,380	1	Transfer Adjustment	(-) 156,380
						Freeze Adjusted Taxable	= 679,188,175

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,055,479.48 = 679,188,175 * (0.8707000 / 100) + 141,788.04

Certified Estimate of Market Value: 1,568,631,970
Certified Estimate of Taxable Value: 745,119,859

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

2024 CERTIFIED TOTALS

Property Count: 14,361

SLU - Luling ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	79	0	487,106	487,106
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	8	0	70,500	70,500
DV3	6	0	44,000	44,000
DV4	42	0	297,760	297,760
DVHS	40	0	8,440,697	8,440,697
EX	4	0	538,076	538,076
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	806,244	806,244
EX-XL	8	0	2,095,284	2,095,284
EX-XR	4	0	546,076	546,076
EX-XU	2	0	362,766	362,766
EX-XV	173	0	96,897,710	96,897,710
EX-XV (Prorated)	1	0	106,150	106,150
EX366	2,266	0	240,817	240,817
FR	1	177,762	0	177,762
HS	1,430	0	128,807,818	128,807,818
OV65	651	0	4,824,317	4,824,317
OV65S	1	0	10,000	10,000
PC	1	3,293	0	3,293
SO	11	144,170	0	144,170
Totals		1,225,225	249,630,111	250,855,336

2024 CERTIFIED TOTALS

Property Count: 55

SLU - Luling ISD
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		789,530			
Non Homesite:		6,081,428			
Ag Market:		1,459,030			
Timber Market:		0	Total Land	(+)	8,329,988
Improvement		Value			
Homesite:		2,518,950			
Non Homesite:		6,842,322	Total Improvements	(+)	9,361,272
Non Real		Count	Value		
Personal Property:	1		55,830		
Mineral Property:	14		24,919		
Autos:	0		0	Total Non Real	(+) 80,749
			Market Value	=	17,772,009
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,459,030	0			
Ag Use:	8,060	0	Productivity Loss	(-)	1,450,970
Timber Use:	0	0	Appraised Value	=	16,321,039
Productivity Loss:	1,450,970	0	Homestead Cap	(-)	204,682
			23.231 Cap	(-)	1,481,660
			Assessed Value	=	14,634,697
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,150,000
			Net Taxable	=	13,484,697

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	114,513	4,513	0.00	0.00	1		
OV65	190,585	80,585	0.00	0.00	1		
Total	305,098	85,098	0.00	0.00	2	Freeze Taxable	(-) 85,098
Tax Rate	0.8707000						
						Freeze Adjusted Taxable	= 13,399,599

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
116,670.31 = 13,399,599 * (0.8707000 / 100) + 0.00

Certified Estimate of Market Value:	12,401,326
Certified Estimate of Taxable Value:	10,760,495
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 55

SLU - Luling ISD
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	12	0	1,100,000	1,100,000
OV65	5	0	40,000	40,000
Totals		0	1,150,000	1,150,000

2024 CERTIFIED TOTALS

Property Count: 14,416

SLU - Luling ISD
Grand Totals

7/23/2024 12:30:35PM

Land			Value		
Homesite:		69,573,196			
Non Homesite:		170,761,894			
Ag Market:		536,899,548			
Timber Market:		0	Total Land	(+)	777,234,638
Improvement			Value		
Homesite:		304,495,758			
Non Homesite:		320,945,224	Total Improvements	(+)	625,440,982
Non Real		Count	Value		
Personal Property:	574	79,691,070			
Mineral Property:	9,085	104,037,289			
Autos:	0	0	Total Non Real	(+)	183,728,359
			Market Value	=	1,586,403,979
Ag	Non Exempt		Exempt		
Total Productivity Market:	508,062,358	28,837,190			
Ag Use:	3,089,425	130,090	Productivity Loss	(-)	504,972,933
Timber Use:	0	0	Appraised Value	=	1,081,431,046
Productivity Loss:	504,972,933	28,707,100			
			Homestead Cap	(-)	49,635,586
			23.231 Cap	(-)	21,185,568
			Assessed Value	=	1,010,609,892
			Total Exemptions Amount (Breakdown on Next Page)	(-)	252,005,336
			Net Taxable	=	758,604,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,627,202	3,972,139	8,102.66	8,549.90	77	
OV65	124,729,905	61,888,263	133,685.38	137,570.19	627	
Total	135,357,107	65,860,402	141,788.04	146,120.09	704	
Tax Rate	0.8707000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	266,380	156,380	0	156,380	1	
Total	266,380	156,380	0	156,380	1	
				Transfer Adjustment	(-)	156,380
				Freeze Adjusted Taxable	=	692,587,774

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,172,149.79 = 692,587,774 * (0.8707000 / 100) + 141,788.04

Certified Estimate of Market Value: 1,581,033,296
Certified Estimate of Taxable Value: 755,880,354

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

2024 CERTIFIED TOTALS

Property Count: 14,416

SLU - Luling ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DP	80	0	497,106	497,106
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	8	0	70,500	70,500
DV3	6	0	44,000	44,000
DV4	42	0	297,760	297,760
DVHS	40	0	8,440,697	8,440,697
EX	4	0	538,076	538,076
EX-XF	2	0	4,981,790	4,981,790
EX-XG	3	0	806,244	806,244
EX-XL	8	0	2,095,284	2,095,284
EX-XR	4	0	546,076	546,076
EX-XU	2	0	362,766	362,766
EX-XV	173	0	96,897,710	96,897,710
EX-XV (Prorated)	1	0	106,150	106,150
EX366	2,266	0	240,817	240,817
FR	1	177,762	0	177,762
HS	1,442	0	129,907,818	129,907,818
OV65	656	0	4,864,317	4,864,317
OV65S	1	0	10,000	10,000
PC	1	3,293	0	3,293
SO	11	144,170	0	144,170
Totals		1,225,225	250,780,111	252,005,336

2024 CERTIFIED TOTALS

Property Count: 14,361

SLU - Luling ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,009	741.1712	\$4,090,220	\$376,027,237	\$246,038,302
B	MULTIFAMILY RESIDENCE	42	22.2889	\$831,530	\$19,067,182	\$18,007,642
C1	VACANT LOTS AND LAND TRACTS	590	295.6145	\$0	\$23,736,298	\$21,115,327
D1	QUALIFIED OPEN-SPACE LAND	880	43,796.8395	\$0	\$506,603,328	\$3,076,566
D2	IMPROVEMENTS ON QUALIFIED OP	219		\$352,790	\$16,946,026	\$16,884,376
E	RURAL LAND, NON QUALIFIED OPE	962	4,048.9176	\$5,456,313	\$213,798,591	\$151,868,559
F1	COMMERCIAL REAL PROPERTY	308	733.8649	\$15,515,280	\$103,149,747	\$97,729,207
F2	INDUSTRIAL AND MANUFACTURIN	11	104.7826	\$333,430	\$8,514,850	\$7,977,242
G1	OIL AND GAS	6,882		\$0	\$103,735,404	\$98,536,088
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,136,960	\$1,136,960
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$13,414,560	\$13,414,560
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$855,670	\$855,670
J5	RAILROAD	8		\$0	\$8,584,770	\$8,584,770
J6	PIPELAND COMPANY	38		\$0	\$12,062,810	\$12,062,810
L1	COMMERCIAL PERSONAL PROPE	300		\$0	\$24,776,400	\$24,595,345
L2	INDUSTRIAL AND MANUFACTURIN	102		\$0	\$12,464,900	\$12,464,900
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$708,310	\$12,014,995	\$8,298,825
O	RESIDENTIAL INVENTORY	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY TAX	8		\$0	\$2,105,940	\$2,105,940
X	TOTALLY EXEMPT PROPERTY	2,464	1,675.5430	\$97,680	\$109,269,532	\$0
Totals			51,420.1650	\$27,394,973	\$1,568,631,970	\$745,119,859

2024 CERTIFIED TOTALS

Property Count: 55

SLU - Luling ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	10.6681	\$67,470	\$2,588,040	\$1,541,215
C1	VACANT LOTS AND LAND TRACTS	4	11.8000	\$0	\$1,262,750	\$841,928
D1	QUALIFIED OPEN-SPACE LAND	3	99.7270	\$0	\$1,459,030	\$8,060
E	RURAL LAND, NON QUALIFIED OPE	11	74.8140	\$584,230	\$3,691,140	\$3,335,340
F1	COMMERCIAL REAL PROPERTY	12	24.0576	\$319,870	\$7,309,160	\$7,049,424
F2	INDUSTRIAL AND MANUFACTURIN	1	30.0000	\$0	\$1,309,710	\$621,108
G1	OIL AND GAS	14		\$0	\$24,919	\$20,528
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$55,830	\$55,830
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$71,430	\$11,264
Totals			251.0667	\$971,570	\$17,772,009	\$13,484,697

2024 CERTIFIED TOTALS

Property Count: 14,416

SLU - Luling ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,022	751.8393	\$4,157,690	\$378,615,277	\$247,579,517
B	MULTIFAMILY RESIDENCE	42	22.2889	\$831,530	\$19,067,182	\$18,007,642
C1	VACANT LOTS AND LAND TRACTS	594	307.4145	\$0	\$24,999,048	\$21,957,255
D1	QUALIFIED OPEN-SPACE LAND	883	43,896.5665	\$0	\$508,062,358	\$3,084,626
D2	IMPROVEMENTS ON QUALIFIED OP	219		\$352,790	\$16,946,026	\$16,884,376
E	RURAL LAND, NON QUALIFIED OPE	973	4,123.7316	\$6,040,543	\$217,489,731	\$155,203,899
F1	COMMERCIAL REAL PROPERTY	320	757.9225	\$15,835,150	\$110,458,907	\$104,778,631
F2	INDUSTRIAL AND MANUFACTURIN	12	134.7826	\$333,430	\$9,824,560	\$8,598,350
G1	OIL AND GAS	6,896		\$0	\$103,760,323	\$98,556,616
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,136,960	\$1,136,960
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$13,414,560	\$13,414,560
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$855,670	\$855,670
J5	RAILROAD	8		\$0	\$8,584,770	\$8,584,770
J6	PIPELAND COMPANY	38		\$0	\$12,062,810	\$12,062,810
L1	COMMERCIAL PERSONAL PROPE	301		\$0	\$24,832,230	\$24,651,175
L2	INDUSTRIAL AND MANUFACTURIN	102		\$0	\$12,464,900	\$12,464,900
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$708,310	\$12,086,425	\$8,310,089
O	RESIDENTIAL INVENTORY	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY TAX	8		\$0	\$2,105,940	\$2,105,940
X	TOTALLY EXEMPT PROPERTY	2,464	1,675.5430	\$97,680	\$109,269,532	\$0
Totals			51,671.2317	\$28,366,543	\$1,586,403,979	\$758,604,556

2024 CERTIFIED TOTALS

Property Count: 14,361

SLU - Luling ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1	0.2405	\$0	\$225,910	\$225,910
A1	RESIDENTIAL SINGLE FAMILY	1,772	603.2581	\$3,579,750	\$352,687,795	\$229,619,513
A2	RESIDENTIAL MOBILE HOME ON OW	217	127.4281	\$428,090	\$20,052,792	\$13,676,857
A9	RESIDENTIAL MISC / NON-RESIDENTI	181	10.2445	\$82,380	\$3,060,740	\$2,516,022
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	20	6.7729	\$388,340	\$6,833,163	\$6,554,162
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$310,670	\$310,670
B4	MULTI-FAMILY - FOURPLEX	8	2.4789	\$443,190	\$3,093,830	\$3,087,939
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,206,240	\$2,206,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,864,400	\$2,729,917
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,827,469	\$1,273,045
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	388	126.6699	\$0	\$13,120,729	\$12,684,316
C1	VACANT RESIDENTIAL LOTS - OUTS	147	91.4774	\$0	\$3,468,280	\$3,216,471
C3	VACANT COMMERCIAL LOTS	55	77.4672	\$0	\$7,147,289	\$5,214,540
D1	RANCH LAND - QUALIFIED AG LAND	913	43,697.1208	\$0	\$503,257,241	\$3,665,359
D2	NON-RESIDENTIAL IMPRVS ON QUAL	219		\$352,790	\$16,946,026	\$16,884,376
D3	FARMLAND - QUALIFIED AG LAND	7	154.8250	\$0	\$3,975,440	\$40,560
E	RESIDENTIAL ON NON-QUALIFIED A	443	1,025.0132	\$3,657,980	\$133,929,057	\$88,193,941
E1	NON-RESIDENTIAL ON NON-QUALIF	341	88.1520	\$693,393	\$9,178,137	\$7,642,034
E2	MOBILE HOMES ON RURAL LAND	333	564.2033	\$1,104,940	\$32,249,678	\$19,318,963
E3	RURAL LAND NON-QUALIFIED AG	214	2,316.4428	\$0	\$37,812,366	\$36,084,268
F1	REAL - COMMERCIAL	308	733.8649	\$15,515,280	\$103,149,747	\$97,729,207
F2	REAL - INDUSTRIAL	11	104.7826	\$333,430	\$8,514,850	\$7,977,242
G1	OIL, GAS AND MINERAL RESERVES	6,882		\$0	\$103,735,404	\$98,536,088
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$1,136,960	\$1,136,960
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$13,414,560	\$13,414,560
J4	TELEPHONE COMPANIES (INCLD CO	9		\$0	\$855,670	\$855,670
J5	RAILROADS	8		\$0	\$8,584,770	\$8,584,770
J6	PIPELINES	38		\$0	\$12,062,810	\$12,062,810
L1	COMMERCIAL PERSONAL PROPER	172		\$0	\$17,827,080	\$17,646,025
L2	INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$12,464,900	\$12,464,900
L3	LEASED EQUIPMENT	53		\$0	\$2,847,260	\$2,847,260
L5	VEHICLES - INCOME PRODUCING CO	79		\$0	\$4,102,060	\$4,102,060
M1	MOBILE HOME ONLY ON NON-OWNE	196		\$708,310	\$12,014,995	\$8,298,825
O	REAL PROPERTY INVENTORY - RES	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY	8		\$0	\$2,105,940	\$2,105,940
X	EXEMPT	2,464	1,675.5430	\$97,680	\$109,269,532	\$0
Totals			51,420.1650	\$27,394,973	\$1,568,631,970	\$745,119,859

2024 CERTIFIED TOTALS

Property Count: 55

SLU - Luling ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10	3.7891	\$67,470	\$2,163,760	\$1,303,117
A2	RESIDENTIAL MOBILE HOME ON OW	2	6.8790	\$0	\$399,410	\$233,286
A9	RESIDENTIAL MISC / NON-RESIDENTI	2		\$0	\$24,870	\$4,812
C	VACANT RESIDENTIAL LOTS - INSI	1	1.1800	\$0	\$21,050	\$21,050
C3	VACANT COMMERCIAL LOTS	3	10.6200	\$0	\$1,241,700	\$820,878
D1	RANCH LAND - QUALIFIED AG LAND	3	99.7270	\$0	\$1,459,030	\$8,060
E	RESIDENTIAL ON NON-QUALIFIED A	7	15.4430	\$584,230	\$1,989,340	\$1,696,819
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$31,420	\$23,941
E2	MOBILE HOMES ON RURAL LAND	2	0.7200	\$0	\$133,680	\$133,680
E3	RURAL LAND NON-QUALIFIED AG	4	58.6510	\$0	\$1,536,700	\$1,480,900
F1	REAL - COMMERCIAL	12	24.0576	\$319,870	\$7,309,160	\$7,049,424
F2	REAL - INDUSTRIAL	1	30.0000	\$0	\$1,309,710	\$621,108
G1	OIL, GAS AND MINERAL RESERVES	14		\$0	\$24,919	\$20,528
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$55,830	\$55,830
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$71,430	\$11,264
Totals			251.0667	\$971,570	\$17,772,009	\$13,484,697

2024 CERTIFIED TOTALS

Property Count: 14,416

SLU - Luling ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1	0.2405	\$0	\$225,910	\$225,910
A1	RESIDENTIAL SINGLE FAMILY	1,782	607.0472	\$3,647,220	\$354,851,555	\$230,922,630
A2	RESIDENTIAL MOBILE HOME ON OW	219	134.3071	\$428,090	\$20,452,202	\$13,910,143
A9	RESIDENTIAL MISC / NON-RESIDENTI	183	10.2445	\$82,380	\$3,085,610	\$2,520,834
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	20	6.7729	\$388,340	\$6,833,163	\$6,554,162
B3	MULTI-FAMILY - TRIPLEX	1	0.3000	\$0	\$310,670	\$310,670
B4	MULTI-FAMILY - FOURPLEX	8	2.4789	\$443,190	\$3,093,830	\$3,087,939
BB	MULTI-FAMILY - APTS 5-10 UNITS	6	1.4278	\$0	\$2,206,240	\$2,206,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	4.9122	\$0	\$2,864,400	\$2,729,917
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,827,469	\$1,273,045
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	389	127.8499	\$0	\$13,141,779	\$12,705,366
C1	VACANT RESIDENTIAL LOTS - OUTS	147	91.4774	\$0	\$3,468,280	\$3,216,471
C3	VACANT COMMERCIAL LOTS	58	88.0872	\$0	\$8,388,989	\$6,035,418
D1	RANCH LAND - QUALIFIED AG LAND	916	43,796.8478	\$0	\$504,716,271	\$3,673,419
D2	NON-RESIDENTIAL IMPRVS ON QUAL	219		\$352,790	\$16,946,026	\$16,884,376
D3	FARMLAND - QUALIFIED AG LAND	7	154.8250	\$0	\$3,975,440	\$40,560
E	RESIDENTIAL ON NON-QUALIFIED A	450	1,040.4562	\$4,242,210	\$135,918,397	\$89,890,760
E1	NON-RESIDENTIAL ON NON-QUALIF	343	88.1520	\$693,393	\$9,209,557	\$7,665,975
E2	MOBILE HOMES ON RURAL LAND	335	564.9233	\$1,104,940	\$32,383,358	\$19,452,643
E3	RURAL LAND NON-QUALIFIED AG	218	2,375.0938	\$0	\$39,349,066	\$37,565,168
F1	REAL - COMMERCIAL	320	757.9225	\$15,835,150	\$110,458,907	\$104,778,631
F2	REAL - INDUSTRIAL	12	134.7826	\$333,430	\$9,824,560	\$8,598,350
G1	OIL, GAS AND MINERAL RESERVES	6,896		\$0	\$103,760,323	\$98,556,616
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$1,136,960	\$1,136,960
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$13,414,560	\$13,414,560
J4	TELEPHONE COMPANIES (INCLD CO	9		\$0	\$855,670	\$855,670
J5	RAILROADS	8		\$0	\$8,584,770	\$8,584,770
J6	PIPELINES	38		\$0	\$12,062,810	\$12,062,810
L1	COMMERCIAL PERSONAL PROPER	173		\$0	\$17,882,910	\$17,701,855
L2	INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$12,464,900	\$12,464,900
L3	LEASED EQUIPMENT	53		\$0	\$2,847,260	\$2,847,260
L5	VEHICLES - INCOME PRODUCING CO	79		\$0	\$4,102,060	\$4,102,060
M1	MOBILE HOME ONLY ON NON-OWNE	197		\$708,310	\$12,086,425	\$8,310,089
O	REAL PROPERTY INVENTORY - RES	5	1.1428	\$9,420	\$366,770	\$366,770
S	SPECIAL INVENTORY	8		\$0	\$2,105,940	\$2,105,940
X	EXEMPT	2,464	1,675.5430	\$97,680	\$109,269,532	\$0
Totals			51,671.2317	\$28,366,543	\$1,586,403,979	\$758,604,556

2024 CERTIFIED TOTALS

Property Count: 14,416

SLU - Luling ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$28,366,543
TOTAL NEW VALUE TAXABLE:	\$27,675,768

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	277	2023 Market Value	\$138,024
ABSOLUTE EXEMPTIONS VALUE LOSS				\$138,024

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	30	\$2,775,605
OV65	OVER 65	16	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		54	\$2,962,105
NEW EXEMPTIONS VALUE LOSS			\$3,100,129

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,100,129****New Ag / Timber Exemptions**

2023 Market Value	\$2,211,620	Count: 13
2024 Ag/Timber Use	\$48,690	
NEW AG / TIMBER VALUE LOSS	\$2,162,930	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,379	\$247,770	\$127,259	\$120,511
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
999	\$227,991	\$123,459	\$104,532

2024 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$17,772,009.00	\$10,760,495

2024 CERTIFIED TOTALS

Property Count: 2,645

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		26,025,945			
Non Homesite:		69,949,247			
Ag Market:		365,911,703			
Timber Market:		0	Total Land	(+)	461,886,895
Improvement		Value			
Homesite:		65,000,463			
Non Homesite:		64,016,478	Total Improvements	(+)	129,016,941
Non Real		Count	Value		
Personal Property:	93	18,171,120			
Mineral Property:	1,210	36,394,203			
Autos:	0	0	Total Non Real	(+)	54,565,323
			Market Value	=	645,469,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	365,306,163	605,540			
Ag Use:	1,502,751	4,380	Productivity Loss	(-)	363,803,412
Timber Use:	0	0	Appraised Value	=	281,665,747
Productivity Loss:	363,803,412	601,160			
			Homestead Cap	(-)	14,822,151
			23.231 Cap	(-)	4,029,432
			Assessed Value	=	262,814,164
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,199,190
			Net Taxable	=	224,614,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,373,537	436,017	320.29	320.29	12		
OV65	26,070,649	14,497,824	38,948.79	39,251.29	132		
Total	27,444,186	14,933,841	39,269.08	39,571.58	144	Freeze Taxable	(-) 14,933,841
Tax Rate	0.9478000						
						Freeze Adjusted Taxable	= 209,681,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,026,626.86 = 209,681,133 * (0.9478000 / 100) + 39,269.08

Certified Estimate of Market Value: 645,469,159
Certified Estimate of Taxable Value: 224,614,974

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

2024 CERTIFIED TOTALS

Property Count: 2,645

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	42,000	42,000
DV4	11	0	98,260	98,260
DVHS	11	0	1,479,904	1,479,904
EX	2	0	500,520	500,520
EX-XR	11	0	1,457,330	1,457,330
EX-XV	28	0	7,222,064	7,222,064
EX366	627	0	77,671	77,671
HS	314	0	26,245,678	26,245,678
OV65	144	0	946,366	946,366
PC	1	13,627	0	13,627
SO	4	31,270	0	31,270
Totals		44,897	38,154,293	38,199,190

2024 CERTIFIED TOTALS

Property Count: 13

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		61,830			
Non Homesite:		2,284,590			
Ag Market:		4,171,750			
Timber Market:		0	Total Land	(+)	6,518,170
Improvement		Value			
Homesite:		342,080			
Non Homesite:		3,266,660	Total Improvements	(+)	3,608,740
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,126,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,171,750	0			
Ag Use:	16,720	0	Productivity Loss	(-)	4,155,030
Timber Use:	0	0	Appraised Value	=	5,971,880
Productivity Loss:	4,155,030	0			
			Homestead Cap	(-)	4,789
			23.231 Cap	(-)	123,110
			Assessed Value	=	5,843,981
			Total Exemptions Amount (Breakdown on Next Page)	(-)	118,010
			Net Taxable	=	5,725,971
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	68,010	0	0.00	0.00	2
Total	68,010	0	0.00	0.00	2
Tax Rate	0.9478000				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	5,725,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
54,270.75 = 5,725,971 * (0.9478000 / 100) + 0.00

Certified Estimate of Market Value: 7,378,850
Certified Estimate of Taxable Value: 3,095,782
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 13

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
HS	3	0	118,010	118,010
Totals		0	118,010	118,010

2024 CERTIFIED TOTALS

Property Count: 2,658

SPL - Prairie Lea ISD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		26,087,775			
Non Homesite:		72,233,837			
Ag Market:		370,083,453			
Timber Market:		0	Total Land	(+)	468,405,065
Improvement		Value			
Homesite:		65,342,543			
Non Homesite:		67,283,138	Total Improvements	(+)	132,625,681
Non Real		Count	Value		
Personal Property:	93		18,171,120		
Mineral Property:	1,210		36,394,203		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 54,565,323
					655,596,069
Ag		Non Exempt	Exempt		
Total Productivity Market:	369,477,913		605,540		
Ag Use:	1,519,471		4,380	Productivity Loss	(-) 367,958,442
Timber Use:	0		0	Appraised Value	= 287,637,627
Productivity Loss:	367,958,442		601,160		
				Homestead Cap	(-) 14,826,940
				23.231 Cap	(-) 4,152,542
				Assessed Value	= 268,658,145
				Total Exemptions Amount	(-) 38,317,200
				(Breakdown on Next Page)	
				Net Taxable	= 230,340,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,441,547	436,017	320.29	320.29	14		
OV65	26,070,649	14,497,824	38,948.79	39,251.29	132		
Total	27,512,196	14,933,841	39,269.08	39,571.58	146	Freeze Taxable	(-) 14,933,841
Tax Rate	0.9478000						
						Freeze Adjusted Taxable	= 215,407,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,080,897.61 = 215,407,104 * (0.9478000 / 100) + 39,269.08

Certified Estimate of Market Value: 652,848,009
Certified Estimate of Taxable Value: 227,710,756

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

2024 CERTIFIED TOTALS

Property Count: 2,658

SPL - Prairie Lea ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	42,000	42,000
DV4	11	0	98,260	98,260
DVHS	11	0	1,479,904	1,479,904
EX	2	0	500,520	500,520
EX-XR	11	0	1,457,330	1,457,330
EX-XV	28	0	7,222,064	7,222,064
EX366	627	0	77,671	77,671
HS	317	0	26,363,688	26,363,688
OV65	144	0	946,366	946,366
PC	1	13,627	0	13,627
SO	4	31,270	0	31,270
Totals		44,897	38,272,303	38,317,200

2024 CERTIFIED TOTALS

Property Count: 2,645

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	264	182.2237	\$694,510	\$45,713,980	\$28,511,599
C1	VACANT LOTS AND LAND TRACTS	70	81.4545	\$0	\$5,695,650	\$5,684,010
D1	QUALIFIED OPEN-SPACE LAND	319	19,346.3480	\$0	\$365,306,163	\$1,463,776
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$126,920	\$3,486,930	\$3,462,308
E	RURAL LAND, NON QUALIFIED OPE	734	2,818.5596	\$5,882,060	\$136,123,573	\$111,003,536
F1	COMMERCIAL REAL PROPERTY	46	91.4359	\$1,000,900	\$18,171,112	\$15,762,329
F2	INDUSTRIAL AND MANUFACTURIN	4	54.5200	\$20,340	\$1,341,020	\$1,293,872
G1	OIL AND GAS	609		\$0	\$36,332,338	\$35,070,807
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$4,383,090	\$4,383,090
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$114,370	\$114,370
J6	PIPELAND COMPANY	14		\$0	\$5,186,470	\$5,186,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$4,329,590	\$4,329,590
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$4,134,910	\$4,121,283
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$1,132,620	\$5,816,288	\$4,227,934
X	TOTALLY EXEMPT PROPERTY	668	131.8460	\$250,850	\$9,333,675	\$0
Totals			22,706.3877	\$9,108,200	\$645,469,159	\$224,614,974

2024 CERTIFIED TOTALS

Property Count: 13

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.4340	\$0	\$551,500	\$449,120
D1	QUALIFIED OPEN-SPACE LAND	3	139.6930	\$0	\$4,171,750	\$16,720
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$17,320	\$17,320
E	RURAL LAND, NON QUALIFIED OPE	9	86.0035	\$280,700	\$2,716,530	\$2,573,001
F1	COMMERCIAL REAL PROPERTY	1	3.1880	\$937,310	\$1,210,050	\$1,210,050
F2	INDUSTRIAL AND MANUFACTURIN	1	34.7850	\$366,730	\$1,459,760	\$1,459,760
Totals			265.1035	\$1,584,740	\$10,126,910	\$5,725,971

2024 CERTIFIED TOTALS

Property Count: 2,658

SPL - Prairie Lea ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	266	183.6577	\$694,510	\$46,265,480	\$28,960,719
C1	VACANT LOTS AND LAND TRACTS	70	81.4545	\$0	\$5,695,650	\$5,684,010
D1	QUALIFIED OPEN-SPACE LAND	322	19,486.0410	\$0	\$369,477,913	\$1,480,496
D2	IMPROVEMENTS ON QUALIFIED OP	88		\$126,920	\$3,504,250	\$3,479,628
E	RURAL LAND, NON QUALIFIED OPE	743	2,904.5631	\$6,162,760	\$138,840,103	\$113,576,537
F1	COMMERCIAL REAL PROPERTY	47	94.6239	\$1,938,210	\$19,381,162	\$16,972,379
F2	INDUSTRIAL AND MANUFACTURIN	5	89.3050	\$387,070	\$2,800,780	\$2,753,632
G1	OIL AND GAS	609		\$0	\$36,332,338	\$35,070,807
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$4,383,090	\$4,383,090
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$114,370	\$114,370
J6	PIPELAND COMPANY	14		\$0	\$5,186,470	\$5,186,470
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$4,329,590	\$4,329,590
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$4,134,910	\$4,121,283
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$1,132,620	\$5,816,288	\$4,227,934
X	TOTALLY EXEMPT PROPERTY	668	131.8460	\$250,850	\$9,333,675	\$0
Totals			22,971.4912	\$10,692,940	\$655,596,069	\$230,340,945

2024 CERTIFIED TOTALS

Property Count: 2,645

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	219	154.8969	\$348,760	\$40,662,970	\$25,282,652
A2	RESIDENTIAL MOBILE HOME ON OW	39	22.1598	\$275,010	\$3,877,780	\$2,309,790
A9	RESIDENTIAL MISC / NON-RESIDENTI	54	5.1670	\$70,740	\$1,173,230	\$919,157
C	VACANT RESIDENTIAL LOTS - INSI	3	1.3034	\$0	\$101,570	\$101,570
C1	VACANT RESIDENTIAL LOTS - OUTS	67	80.1511	\$0	\$5,594,080	\$5,582,440
D1	RANCH LAND - QUALIFIED AG LAND	310	18,504.7920	\$0	\$338,452,155	\$1,243,106
D2	NON-RESIDENTIAL IMPRVS ON QUAL	87		\$126,920	\$3,486,930	\$3,462,308
D3	FARMLAND - QUALIFIED AG LAND	21	841.5560	\$0	\$26,854,008	\$220,670
E	RESIDENTIAL ON NON-QUALIFIED A	230	555.0407	\$3,157,660	\$70,659,548	\$53,344,117
E1	NON-RESIDENTIAL ON NON-QUALIF	177	110.6276	\$460,720	\$6,890,558	\$6,204,006
E2	MOBILE HOMES ON RURAL LAND	306	377.1992	\$2,263,680	\$28,420,571	\$21,657,230
E3	RURAL LAND NON-QUALIFIED AG	276	1,775.6921	\$0	\$30,152,896	\$29,798,183
F1	REAL - COMMERCIAL	46	91.4359	\$1,000,900	\$18,171,112	\$15,762,329
F2	REAL - INDUSTRIAL	4	54.5200	\$20,340	\$1,341,020	\$1,293,872
G1	OIL, GAS AND MINERAL RESERVES	609		\$0	\$36,332,338	\$35,070,807
J3	ELECTRIC COMPANIES (INCLD CO-O	8		\$0	\$4,383,090	\$4,383,090
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$114,370	\$114,370
J6	PIPELINES	14		\$0	\$5,186,470	\$5,186,470
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$748,390	\$748,390
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$4,134,910	\$4,121,283
L3	LEASED EQUIPMENT	5		\$0	\$43,330	\$43,330
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$3,537,870	\$3,537,870
M1	MOBILE HOME ONLY ON NON-OWNE	100		\$1,132,620	\$5,816,288	\$4,227,934
X	EXEMPT	668	131.8460	\$250,850	\$9,333,675	\$0
Totals			22,706.3877	\$9,108,200	\$645,469,159	\$224,614,974

2024 CERTIFIED TOTALS

Property Count: 13

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	1.4340	\$0	\$551,500	\$449,120
D1	RANCH LAND - QUALIFIED AG LAND	3	139.6930	\$0	\$4,171,750	\$16,720
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$17,320	\$17,320
E	RESIDENTIAL ON NON-QUALIFIED A	4	8.4556	\$279,030	\$1,528,100	\$1,471,775
E1	NON-RESIDENTIAL ON NON-QUALIF	4		\$1,670	\$80,300	\$95,628
E2	MOBILE HOMES ON RURAL LAND	2	0.3500	\$0	\$68,010	\$0
E3	RURAL LAND NON-QUALIFIED AG	3	77.1980	\$0	\$1,040,120	\$1,005,598
F1	REAL - COMMERCIAL	1	3.1880	\$937,310	\$1,210,050	\$1,210,050
F2	REAL - INDUSTRIAL	1	34.7850	\$366,730	\$1,459,760	\$1,459,760
Totals			265.1036	\$1,584,740	\$10,126,910	\$5,725,971

2024 CERTIFIED TOTALS

Property Count: 2,658

SPL - Prairie Lea ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	221	156.3309	\$348,760	\$41,214,470	\$25,731,772
A2	RESIDENTIAL MOBILE HOME ON OW	39	22.1598	\$275,010	\$3,877,780	\$2,309,790
A9	RESIDENTIAL MISC / NON-RESIDENTI	54	5.1670	\$70,740	\$1,173,230	\$919,157
C	VACANT RESIDENTIAL LOTS - INSI	3	1.3034	\$0	\$101,570	\$101,570
C1	VACANT RESIDENTIAL LOTS - OUTS	67	80.1511	\$0	\$5,594,080	\$5,582,440
D1	RANCH LAND - QUALIFIED AG LAND	313	18,644.4850	\$0	\$342,623,905	\$1,259,826
D2	NON-RESIDENTIAL IMPRVS ON QUAL	88		\$126,920	\$3,504,250	\$3,479,628
D3	FARMLAND - QUALIFIED AG LAND	21	841.5560	\$0	\$26,854,008	\$220,670
E	RESIDENTIAL ON NON-QUALIFIED A	234	563.4963	\$3,436,690	\$72,187,648	\$54,815,892
E1	NON-RESIDENTIAL ON NON-QUALIF	181	110.6276	\$462,390	\$6,970,858	\$6,299,634
E2	MOBILE HOMES ON RURAL LAND	308	377.5492	\$2,263,680	\$28,488,581	\$21,657,230
E3	RURAL LAND NON-QUALIFIED AG	279	1,852.8901	\$0	\$31,193,016	\$30,803,781
F1	REAL - COMMERCIAL	47	94.6239	\$1,938,210	\$19,381,162	\$16,972,379
F2	REAL - INDUSTRIAL	5	89.3050	\$387,070	\$2,800,780	\$2,753,632
G1	OIL, GAS AND MINERAL RESERVES	609		\$0	\$36,332,338	\$35,070,807
J3	ELECTRIC COMPANIES (INCLD CO-O	8		\$0	\$4,383,090	\$4,383,090
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$114,370	\$114,370
J6	PIPELINES	14		\$0	\$5,186,470	\$5,186,470
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$748,390	\$748,390
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$4,134,910	\$4,121,283
L3	LEASED EQUIPMENT	5		\$0	\$43,330	\$43,330
L5	VEHICLES - INCOME PRODUCING CO	15		\$0	\$3,537,870	\$3,537,870
M1	MOBILE HOME ONLY ON NON-OWNE	100		\$1,132,620	\$5,816,288	\$4,227,934
X	EXEMPT	668	131.8460	\$250,850	\$9,333,675	\$0
Totals			22,971.4913	\$10,692,940	\$655,596,069	\$230,340,945

2024 CERTIFIED TOTALS

Property Count: 2,658

SPL - Prairie Lea ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$10,692,940
TOTAL NEW VALUE TAXABLE:	\$10,220,530

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	28	2023 Market Value	\$16,716
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,716

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$230,300
HS	HOMESTEAD	10	\$750,000
OV65	OVER 65	6	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$1,015,300
NEW EXEMPTIONS VALUE LOSS			\$1,032,016

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,032,016

New Ag / Timber Exemptions

2023 Market Value	\$4,475,960	Count: 4
2024 Ag/Timber Use	\$19,110	
NEW AG / TIMBER VALUE LOSS	\$4,456,850	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
290	\$290,249	\$136,999	\$153,250
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$248,418	\$143,080	\$105,338

2024 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$10,126,910.00	\$3,095,782

2024 CERTIFIED TOTALS

Property Count: 1,794

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7/23/2024 12:30:35PM

Land		Value			
Homesite:		40,906,497			
Non Homesite:		89,041,837			
Ag Market:		271,365,845			
Timber Market:		0	Total Land	(+)	401,314,179
Improvement		Value			
Homesite:		134,677,851			
Non Homesite:		102,833,006	Total Improvements	(+)	237,510,857
Non Real		Count	Value		
Personal Property:	200		54,025,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,025,630
			Market Value	=	692,850,666
Ag	Non Exempt	Exempt			
Total Productivity Market:	271,179,755	186,090			
Ag Use:	1,882,060	580	Productivity Loss	(-)	269,297,695
Timber Use:	0	0	Appraised Value	=	423,552,971
Productivity Loss:	269,297,695	185,510	Homestead Cap	(-)	28,774,773
			23.231 Cap	(-)	7,073,636
			Assessed Value	=	387,704,562
			Total Exemptions Amount (Breakdown on Next Page)	(-)	102,744,155
			Net Taxable	=	284,960,407

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,118,609	2,620,866	12,421.38	12,421.38	27		
OV65	56,625,255	30,927,351	84,754.53	86,815.87	265		
Total	61,743,864	33,548,217	97,175.91	99,237.25	292	Freeze Taxable	(-) 33,548,217
Tax Rate	0.9915000						
						Freeze Adjusted Taxable	= 251,412,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,589,927.77 = 251,412,190 * (0.9915000 / 100) + 97,175.91

Certified Estimate of Market Value: 692,850,666
Certified Estimate of Taxable Value: 284,960,407

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

2024 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	150,000	150,000
DV1	4	0	34,000	34,000
DV2	4	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	15	0	72,000	72,000
DVHS	17	0	4,385,269	4,385,269
EX	1	0	11,670	11,670
EX-XR	7	0	2,550,938	2,550,938
EX-XV	102	0	42,181,870	42,181,870
EX366	28	0	20,120	20,120
HS	585	0	51,022,964	51,022,964
OV65	287	0	2,003,584	2,003,584
OV65S	1	0	0	0
SO	17	264,740	0	264,740
Totals		264,740	102,479,415	102,744,155

2024 CERTIFIED TOTALS

Property Count: 24

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		469,280			
Non Homesite:		2,504,695			
Ag Market:		5,202,240			
Timber Market:		0	Total Land	(+)	8,176,215
Improvement		Value			
Homesite:		511,630			
Non Homesite:		5,770,724	Total Improvements	(+)	6,282,354
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,458,569
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,202,240	0			
Ag Use:	11,620	0	Productivity Loss	(-)	5,190,620
Timber Use:	0	0	Appraised Value	=	9,267,949
Productivity Loss:	5,190,620	0			
			Homestead Cap	(-)	266,387
			23.231 Cap	(-)	1,280,681
			Assessed Value	=	7,720,881
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100,000
			Net Taxable	=	7,620,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,561.04 = 7,620,881 * (0.991500 / 100)

Certified Estimate of Market Value:	11,564,264
Certified Estimate of Taxable Value:	6,219,910
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 24

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		41,375,777			
Non Homesite:		91,546,532			
Ag Market:		276,568,085			
Timber Market:		0	Total Land	(+)	409,490,394
Improvement		Value			
Homesite:		135,189,481			
Non Homesite:		108,603,730	Total Improvements	(+)	243,793,211
Non Real		Count	Value		
Personal Property:	200		54,025,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,025,630
			Market Value	=	707,309,235
Ag	Non Exempt	Exempt			
Total Productivity Market:	276,381,995	186,090			
Ag Use:	1,893,680	580	Productivity Loss	(-)	274,488,315
Timber Use:	0	0	Appraised Value	=	432,820,920
Productivity Loss:	274,488,315	185,510	Homestead Cap	(-)	29,041,160
			23.231 Cap	(-)	8,354,317
			Assessed Value	=	395,425,443
			Total Exemptions Amount (Breakdown on Next Page)	(-)	102,844,155
			Net Taxable	=	292,581,288

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,118,609	2,620,866	12,421.38	12,421.38	27		
OV65	56,625,255	30,927,351	84,754.53	86,815.87	265		
Total	61,743,864	33,548,217	97,175.91	99,237.25	292	Freeze Taxable	(-) 33,548,217
Tax Rate	0.9915000						
						Freeze Adjusted Taxable	= 259,033,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,665,488.81 = 259,033,071 * (0.9915000 / 100) + 97,175.91

Certified Estimate of Market Value: 704,414,930
Certified Estimate of Taxable Value: 291,180,317

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

2024 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	150,000	150,000
DV1	4	0	34,000	34,000
DV2	4	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	15	0	72,000	72,000
DVHS	17	0	4,385,269	4,385,269
EX	1	0	11,670	11,670
EX-XR	7	0	2,550,938	2,550,938
EX-XV	102	0	42,181,870	42,181,870
EX366	28	0	20,120	20,120
HS	586	0	51,122,964	51,122,964
OV65	287	0	2,003,584	2,003,584
OV65S	1	0	0	0
SO	17	264,740	0	264,740
Totals		264,740	102,579,415	102,844,155

2024 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	658	413.6383	\$996,740	\$174,408,092	\$114,597,610
B	MULTIFAMILY RESIDENCE	15	14.4690	\$111,980	\$9,323,556	\$6,884,435
C1	VACANT LOTS AND LAND TRACTS	108	89.0778	\$0	\$10,976,822	\$10,442,856
D1	QUALIFIED OPEN-SPACE LAND	180	17,702.8418	\$0	\$271,179,755	\$1,879,975
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$12,190	\$2,431,047	\$2,405,968
E	RURAL LAND, NON QUALIFIED OPE	299	787.9431	\$727,840	\$79,220,621	\$55,096,969
F1	COMMERCIAL REAL PROPERTY	84	215.3047	\$898,490	\$33,697,439	\$30,802,473
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,964,090	\$5,964,090
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$213,800	\$213,800
J5	RAILROAD	4		\$0	\$2,433,530	\$2,433,530
L1	COMMERCIAL PERSONAL PROPE	137		\$0	\$43,716,660	\$43,716,660
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$1,757,460	\$1,757,460
M1	TANGIBLE OTHER PERSONAL, MOB	264		\$99,690	\$12,108,164	\$8,658,121
X	TOTALLY EXEMPT PROPERTY	138	2,351.3113	\$863,900	\$45,313,170	\$0
Totals			21,578.5380	\$3,710,830	\$692,850,666	\$284,960,407

2024 CERTIFIED TOTALS

Property Count: 24

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	13.5200	\$11,040	\$3,731,216	\$3,364,546
B	MULTIFAMILY RESIDENCE	3	1.5000	\$0	\$656,970	\$656,970
C1	VACANT LOTS AND LAND TRACTS	1	0.0800	\$0	\$10,800	\$10,800
D1	QUALIFIED OPEN-SPACE LAND	2	123.6730	\$0	\$5,202,240	\$11,620
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$120,000	\$120,000
E	RURAL LAND, NON QUALIFIED OPE	3	43.0460	\$0	\$2,437,243	\$1,385,148
F1	COMMERCIAL REAL PROPERTY	4	10.7920	\$0	\$2,291,410	\$2,063,107
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$8,690	\$8,690
Totals			192.6110	\$11,040	\$14,458,569	\$7,620,881

2024 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	671	427.1583	\$1,007,780	\$178,139,308	\$117,962,156
B	MULTIFAMILY RESIDENCE	18	15.9690	\$111,980	\$9,980,526	\$7,541,405
C1	VACANT LOTS AND LAND TRACTS	109	89.1578	\$0	\$10,987,622	\$10,453,656
D1	QUALIFIED OPEN-SPACE LAND	182	17,826.5148	\$0	\$276,381,995	\$1,891,595
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$12,190	\$2,551,047	\$2,525,968
E	RURAL LAND, NON QUALIFIED OPE	302	830.9891	\$727,840	\$81,657,864	\$56,482,117
F1	COMMERCIAL REAL PROPERTY	88	226.0967	\$898,490	\$35,988,849	\$32,865,580
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0000	\$0	\$5,964,090	\$5,964,090
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$213,800	\$213,800
J5	RAILROAD	4		\$0	\$2,433,530	\$2,433,530
L1	COMMERCIAL PERSONAL PROPE	137		\$0	\$43,716,660	\$43,716,660
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$1,757,460	\$1,757,460
M1	TANGIBLE OTHER PERSONAL, MOB	265		\$99,690	\$12,116,854	\$8,666,811
X	TOTALLY EXEMPT PROPERTY	138	2,351.3113	\$863,900	\$45,313,170	\$0
Totals			21,771.1490	\$3,721,870	\$707,309,235	\$292,581,288

2024 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	528	339.5661	\$453,480	\$159,443,476	\$104,845,220
A2	RESIDENTIAL MOBILE HOME ON OW	125	71.7092	\$362,860	\$13,125,387	\$8,188,688
A9	RESIDENTIAL MISC / NON-RESIDENTI	101	2.3630	\$180,400	\$1,839,229	\$1,563,702
B2	MULTI-FAMILY - DUPLEX	10	3.6720	\$111,980	\$5,015,956	\$2,576,835
B4	MULTI-FAMILY - FOURPLEX	3	1.0570	\$0	\$1,402,334	\$1,402,334
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,905,266	\$2,905,266
C	VACANT RESIDENTIAL LOTS - INSI	56	44.3689	\$0	\$7,771,760	\$7,368,130
C1	VACANT RESIDENTIAL LOTS - OUTS	46	36.0889	\$0	\$2,823,742	\$2,703,832
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$381,320	\$370,894
D1	RANCH LAND - QUALIFIED AG LAND	148	13,595.5287	\$0	\$205,859,044	\$924,505
D2	NON-RESIDENTIAL IMPRVS ON QUAL	57		\$12,190	\$2,431,047	\$2,405,968
D3	FARMLAND - QUALIFIED AG LAND	55	4,107.3130	\$0	\$65,320,711	\$955,471
E	RESIDENTIAL ON NON-QUALIFIED A	149	271.8609	\$265,190	\$46,928,834	\$32,222,588
E1	NON-RESIDENTIAL ON NON-QUALIF	93	18.7220	\$123,460	\$3,742,949	\$2,894,676
E2	MOBILE HOMES ON RURAL LAND	122	218.2169	\$339,190	\$18,368,613	\$10,243,641
E3	RURAL LAND NON-QUALIFIED AG	61	279.1433	\$0	\$10,180,225	\$9,736,063
F1	REAL - COMMERCIAL	84	215.3047	\$898,490	\$33,697,439	\$30,802,473
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,964,090	\$5,964,090
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$213,800	\$213,800
J5	RAILROADS	4		\$0	\$2,433,530	\$2,433,530
L1	COMMERCIAL PERSONAL PROPER	54		\$0	\$11,007,770	\$11,007,770
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,757,460	\$1,757,460
L3	LEASED EQUIPMENT	17		\$0	\$922,880	\$922,880
L4	AIRCRAFT - INCOME PRODUCING CO	37		\$0	\$30,840,590	\$30,840,590
L5	VEHICLES - INCOME PRODUCING CO	29		\$0	\$945,420	\$945,420
M1	MOBILE HOME ONLY ON NON-OWNE	264		\$99,690	\$12,108,164	\$8,658,121
X	EXEMPT	138	2,351.3113	\$863,900	\$45,313,170	\$0
Totals			21,578.5379	\$3,710,830	\$692,850,666	\$284,960,407

2024 CERTIFIED TOTALS

Property Count: 24

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	12	12.5200	\$11,040	\$3,536,660	\$3,170,273
A2	RESIDENTIAL MOBILE HOME ON OW	3	1.0000	\$0	\$151,250	\$151,250
A9	RESIDENTIAL MISC / NON-RESIDENTI	4		\$0	\$43,306	\$43,023
B4	MULTI-FAMILY - FOURPLEX	3	1.5000	\$0	\$656,970	\$656,970
C1	VACANT RESIDENTIAL LOTS - OUTS	1	0.0800	\$0	\$10,800	\$10,800
D1	RANCH LAND - QUALIFIED AG LAND	1	121.9150	\$0	\$5,100,180	\$11,220
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$120,000	\$120,000
D3	FARMLAND - QUALIFIED AG LAND	1	1.7580	\$0	\$102,060	\$400
E	RESIDENTIAL ON NON-QUALIFIED A	2	3.0000	\$0	\$1,268,199	\$386,734
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$429,264	\$258,634
E3	RURAL LAND NON-QUALIFIED AG	2	40.0460	\$0	\$739,780	\$739,780
F1	REAL - COMMERCIAL	4	10.7920	\$0	\$2,291,410	\$2,063,107
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$8,690	\$8,690
Totals			192.6110	\$11,040	\$14,458,569	\$7,620,881

2024 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	540	352.0861	\$464,520	\$162,980,136	\$108,015,493
A2	RESIDENTIAL MOBILE HOME ON OW	128	72.7092	\$362,860	\$13,276,637	\$8,339,938
A9	RESIDENTIAL MISC / NON-RESIDENTI	105	2.3630	\$180,400	\$1,882,535	\$1,606,725
B2	MULTI-FAMILY - DUPLEX	10	3.6720	\$111,980	\$5,015,956	\$2,576,835
B4	MULTI-FAMILY - FOURPLEX	6	2.5570	\$0	\$2,059,304	\$2,059,304
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	9.7400	\$0	\$2,905,266	\$2,905,266
C	VACANT RESIDENTIAL LOTS - INSI	56	44.3689	\$0	\$7,771,760	\$7,368,130
C1	VACANT RESIDENTIAL LOTS - OUTS	47	36.1689	\$0	\$2,834,542	\$2,714,632
C3	VACANT COMMERCIAL LOTS	6	8.6200	\$0	\$381,320	\$370,894
D1	RANCH LAND - QUALIFIED AG LAND	149	13,717.4437	\$0	\$210,959,224	\$935,725
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$12,190	\$2,551,047	\$2,525,968
D3	FARMLAND - QUALIFIED AG LAND	56	4,109.0710	\$0	\$65,422,771	\$955,871
E	RESIDENTIAL ON NON-QUALIFIED A	151	274.8609	\$265,190	\$48,197,033	\$32,609,322
E1	NON-RESIDENTIAL ON NON-QUALIF	95	18.7220	\$123,460	\$4,172,213	\$3,153,310
E2	MOBILE HOMES ON RURAL LAND	122	218.2169	\$339,190	\$18,368,613	\$10,243,641
E3	RURAL LAND NON-QUALIFIED AG	63	319.1893	\$0	\$10,920,005	\$10,475,843
F1	REAL - COMMERCIAL	88	226.0967	\$898,490	\$35,988,849	\$32,865,580
F2	REAL - INDUSTRIAL	1	2.9520	\$0	\$106,460	\$106,460
J3	ELECTRIC COMPANIES (INCLD CO-O	11	1.0000	\$0	\$5,964,090	\$5,964,090
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$213,800	\$213,800
J5	RAILROADS	4		\$0	\$2,433,530	\$2,433,530
L1	COMMERCIAL PERSONAL PROPER	54		\$0	\$11,007,770	\$11,007,770
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,757,460	\$1,757,460
L3	LEASED EQUIPMENT	17		\$0	\$922,880	\$922,880
L4	AIRCRAFT - INCOME PRODUCING CO	37		\$0	\$30,840,590	\$30,840,590
L5	VEHICLES - INCOME PRODUCING CO	29		\$0	\$945,420	\$945,420
M1	MOBILE HOME ONLY ON NON-OWNE	265		\$99,690	\$12,116,854	\$8,666,811
X	EXEMPT	138	2,351.3113	\$863,900	\$45,313,170	\$0
Totals			21,771.1489	\$3,721,870	\$707,309,235	\$292,581,288

2024 CERTIFIED TOTALS

Property Count: 1,818

SSM - San Marcos ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$3,721,870
TOTAL NEW VALUE TAXABLE:	\$2,828,850

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2023 Market Value	\$10,550
EX366	HOUSE BILL 366	2	2023 Market Value	\$6,980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,530

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	4	\$322,620
OV65	OVER 65	11	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$409,620
NEW EXEMPTIONS VALUE LOSS			\$427,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$427,150
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New Ag / Timber Exemptions

2023 Market Value	\$2,291,983	Count: 3
2024 Ag/Timber Use	\$12,900	
NEW AG / TIMBER VALUE LOSS	\$2,279,083	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
522	\$312,812	\$146,979	\$165,833
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
395	\$305,448	\$142,641	\$162,807

2024 CERTIFIED TOTALS

SSM - San Marcos ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$14,458,569.00	\$6,219,910

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		1,883,061			
Non Homesite:		18,340,200			
Ag Market:		156,144,032			
Timber Market:		0	Total Land	(+)	176,367,293
Improvement		Value			
Homesite:		13,551,018			
Non Homesite:		17,544,185	Total Improvements	(+)	31,095,203
Non Real		Count	Value		
Personal Property:	12		13,174,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					13,174,240
					220,636,736
Ag		Non Exempt	Exempt		
Total Productivity Market:	156,144,032		0		
Ag Use:	1,227,960		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	154,916,072		0		65,720,664
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	13,106,229
				Net Taxable	=
					50,290,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	306,403	133,449	384.69	384.69	2		
OV65	5,892,020	3,271,815	7,931.62	8,873.70	29		
Total	6,198,423	3,405,264	8,316.31	9,258.39	31	Freeze Taxable	(-)
Tax Rate	0.7364000						3,405,264
						Freeze Adjusted Taxable	=
							46,885,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
353,579.81 = 46,885,321 * (0.7364000 / 100) + 8,316.31

Certified Estimate of Market Value: 220,636,736
Certified Estimate of Taxable Value: 50,290,585

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

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	2	0	12,000	12,000
DV3	1	0	1,290	1,290
DV4	2	0	12,000	12,000
DVHS	1	0	428,912	428,912
EX-XR	3	0	7,388,660	7,388,660
EX-XV	1	0	41,280	41,280
EX366	1	0	920	920
HS	57	0	4,946,567	4,946,567
OV65	33	0	225,000	225,000
SO	2	39,600	0	39,600
Totals		39,600	13,066,629	13,106,229

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		1,883,061			
Non Homesite:		18,340,200			
Ag Market:		156,144,032			
Timber Market:		0	Total Land	(+)	176,367,293
Improvement		Value			
Homesite:		13,551,018			
Non Homesite:		17,544,185	Total Improvements	(+)	31,095,203
Non Real		Count	Value		
Personal Property:	12		13,174,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	13,174,240
					220,636,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	156,144,032	0			
Ag Use:	1,227,960	0	Productivity Loss	(-)	154,916,072
Timber Use:	0	0	Appraised Value	=	65,720,664
Productivity Loss:	154,916,072	0	Homestead Cap	(-)	2,320,386
			23.231 Cap	(-)	3,464
			Assessed Value	=	63,396,814
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,106,229
			Net Taxable	=	50,290,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	306,403	133,449	384.69	384.69	2		
OV65	5,892,020	3,271,815	7,931.62	8,873.70	29		
Total	6,198,423	3,405,264	8,316.31	9,258.39	31	Freeze Taxable	(-) 3,405,264
Tax Rate	0.7364000						
						Freeze Adjusted Taxable	= 46,885,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
353,579.81 = 46,885,321 * (0.7364000 / 100) + 8,316.31

Certified Estimate of Market Value: 220,636,736
Certified Estimate of Taxable Value: 50,290,585

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

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	2	0	12,000	12,000
DV3	1	0	1,290	1,290
DV4	2	0	12,000	12,000
DVHS	1	0	428,912	428,912
EX-XR	3	0	7,388,660	7,388,660
EX-XV	1	0	41,280	41,280
EX366	1	0	920	920
HS	57	0	4,946,567	4,946,567
OV65	33	0	225,000	225,000
SO	2	39,600	0	39,600
Totals		39,600	13,066,629	13,106,229

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	4.6490	\$2,970	\$1,212,710	\$890,545
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$75,560	\$75,560
D1	QUALIFIED OPEN-SPACE LAND	227	18,293.7020	\$0	\$156,144,032	\$1,223,663
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$126,460	\$2,249,768	\$2,225,976
E	RURAL LAND, NON QUALIFIED OPE	183	858.1380	\$594,320	\$38,731,666	\$31,394,145
F1	COMMERCIAL REAL PROPERTY	5	5.0000	\$2,450	\$819,690	\$819,690
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$690,130	\$690,130
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,100	\$17,100
J6	PIPELAND COMPANY	4		\$0	\$12,358,160	\$12,358,160
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$107,930	\$107,930
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$630	\$799,130	\$487,686
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$7,430,860	\$0
Totals			20,023.7010	\$726,830	\$220,636,736	\$50,290,585

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	4.6490	\$2,970	\$1,212,710	\$890,545
C1	VACANT LOTS AND LAND TRACTS	1	3.6000	\$0	\$75,560	\$75,560
D1	QUALIFIED OPEN-SPACE LAND	227	18,293.7020	\$0	\$156,144,032	\$1,223,663
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$126,460	\$2,249,768	\$2,225,976
E	RURAL LAND, NON QUALIFIED OPE	183	858.1380	\$594,320	\$38,731,666	\$31,394,145
F1	COMMERCIAL REAL PROPERTY	5	5.0000	\$2,450	\$819,690	\$819,690
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$690,130	\$690,130
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,100	\$17,100
J6	PIPELAND COMPANY	4		\$0	\$12,358,160	\$12,358,160
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$107,930	\$107,930
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$630	\$799,130	\$487,686
X	TOTALLY EXEMPT PROPERTY	5	858.6120	\$0	\$7,430,860	\$0
Totals			20,023.7010	\$726,830	\$220,636,736	\$50,290,585

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	17		\$2,970	\$803,960	\$620,094
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.6490	\$0	\$408,750	\$270,451
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$75,560	\$75,560
D1	RANCH LAND - QUALIFIED AG LAND	227	18,293.7020	\$0	\$156,144,032	\$1,223,663
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$126,460	\$2,249,768	\$2,225,976
E	RESIDENTIAL ON NON-QUALIFIED A	100	130.8770	\$450,900	\$24,378,591	\$18,280,267
E1	NON-RESIDENTIAL ON NON-QUALIF	43	36.3200	\$135,750	\$1,852,934	\$1,737,546
E2	MOBILE HOMES ON RURAL LAND	62	136.9490	\$7,670	\$3,701,870	\$2,592,684
E3	RURAL LAND NON-QUALIFIED AG	39	553.9920	\$0	\$8,798,271	\$8,783,648
F1	REAL - COMMERCIAL	5	5.0000	\$2,450	\$819,690	\$819,690
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$690,130	\$690,130
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$17,100	\$17,100
J6	PIPELINES	4		\$0	\$12,358,160	\$12,358,160
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$94,850	\$94,850
L3	LEASED EQUIPMENT	2		\$0	\$13,080	\$13,080
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$630	\$799,130	\$487,686
X	EXEMPT	5	858.6120	\$0	\$7,430,860	\$0
Totals			20,023.7010	\$726,830	\$220,636,736	\$50,290,585

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	17		\$2,970	\$803,960	\$620,094
A2	RESIDENTIAL MOBILE HOME ON OW	2	4.6490	\$0	\$408,750	\$270,451
C1	VACANT RESIDENTIAL LOTS - OUTS	1	3.6000	\$0	\$75,560	\$75,560
D1	RANCH LAND - QUALIFIED AG LAND	227	18,293.7020	\$0	\$156,144,032	\$1,223,663
D2	NON-RESIDENTIAL IMPRVS ON QUAL	69		\$126,460	\$2,249,768	\$2,225,976
E	RESIDENTIAL ON NON-QUALIFIED A	100	130.8770	\$450,900	\$24,378,591	\$18,280,267
E1	NON-RESIDENTIAL ON NON-QUALIF	43	36.3200	\$135,750	\$1,852,934	\$1,737,546
E2	MOBILE HOMES ON RURAL LAND	62	136.9490	\$7,670	\$3,701,870	\$2,592,684
E3	RURAL LAND NON-QUALIFIED AG	39	553.9920	\$0	\$8,798,271	\$8,783,648
F1	REAL - COMMERCIAL	5	5.0000	\$2,450	\$819,690	\$819,690
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$690,130	\$690,130
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$17,100	\$17,100
J6	PIPELINES	4		\$0	\$12,358,160	\$12,358,160
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$94,850	\$94,850
L3	LEASED EQUIPMENT	2		\$0	\$13,080	\$13,080
M1	MOBILE HOME ONLY ON NON-OWNE	13		\$630	\$799,130	\$487,686
X	EXEMPT	5	858.6120	\$0	\$7,430,860	\$0
Totals			20,023.7010	\$726,830	\$220,636,736	\$50,290,585

2024 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$726,830
TOTAL NEW VALUE TAXABLE:	\$701,550

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$130,000
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New Ag / Timber Exemptions

2023 Market Value	\$1,211,318	Count: 17
2024 Ag/Timber Use	\$8,710	
NEW AG / TIMBER VALUE LOSS	\$1,202,608	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$267,510	\$133,783	\$133,727
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$241,363	\$105,906	\$135,457

2024 CERTIFIED TOTALS
SWA - Waelder ISD
Lower Value Used

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

Property Count: 2,793

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		29,439,190			
Non Homesite:		105,396,263			
Ag Market:		639,713,258			
Timber Market:		1,626,780	Total Land	(+)	776,175,491
Improvement		Value			
Homesite:		86,814,395			
Non Homesite:		102,443,978	Total Improvements	(+)	189,258,373
Non Real		Count	Value		
Personal Property:	58		21,697,060		
Mineral Property:	1,063		1,922,000		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	23,619,060
					989,052,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	641,340,038	0			
Ag Use:	4,196,282	0	Productivity Loss	(-)	637,126,606
Timber Use:	17,150	0	Appraised Value	=	351,926,318
Productivity Loss:	637,126,606	0			
			Homestead Cap	(-)	18,800,495
			23.231 Cap	(-)	822,287
			Assessed Value	=	332,303,536
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,483,844
			Net Taxable	=	315,819,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,024.12 = 315,819,692 * (0.003174 / 100)

Certified Estimate of Market Value: 989,052,924
 Certified Estimate of Taxable Value: 315,819,692

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

2024 CERTIFIED TOTALS

Property Count: 2,793

WGCU - Gonzales County Underground Water Consrv District
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV3	6	0	56,000	56,000
DV4	17	0	141,263	141,263
DVHS	16	0	5,712,733	5,712,733
EX-XR	8	0	7,697,750	7,697,750
EX-XV	15	0	2,628,783	2,628,783
EX366	617	0	39,851	39,851
SO	9	142,464	0	142,464
Totals		142,464	16,341,380	16,483,844

2024 CERTIFIED TOTALS

Property Count: 16

WGCU - Gonzales County Underground Water Consrv District
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		1,305,422			
Non Homesite:		3,640,910			
Ag Market:		1,277,530			
Timber Market:		0	Total Land	(+)	6,223,862
Improvement		Value			
Homesite:		517,313			
Non Homesite:		1,255,983	Total Improvements	(+)	1,773,296
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,997,158
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,277,530	0			
Ag Use:	6,140	0	Productivity Loss	(-)	1,271,390
Timber Use:	0	0	Appraised Value	=	6,725,768
Productivity Loss:	1,271,390	0			
			Homestead Cap	(-)	414,180
			23.231 Cap	(-)	0
			Assessed Value	=	6,311,588
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,311,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 200.33 = 6,311,588 * (0.003174 / 100)

Certified Estimate of Market Value:	6,424,685
Certified Estimate of Taxable Value:	5,249,633
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

WGPU - Gonzales County Underground Water Consv District

7/23/2024 12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 2,809

WGCU - Gonzales County Underground Water Consrv District
Grand Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		30,744,612			
Non Homesite:		109,037,173			
Ag Market:		640,990,788			
Timber Market:		1,626,780	Total Land	(+)	782,399,353
Improvement		Value			
Homesite:		87,331,708			
Non Homesite:		103,699,961	Total Improvements	(+)	191,031,669
Non Real		Count	Value		
Personal Property:	58		21,697,060		
Mineral Property:	1,063		1,922,000		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	23,619,060
					997,050,082
Ag	Non Exempt	Exempt			
Total Productivity Market:	642,617,568	0			
Ag Use:	4,202,422	0	Productivity Loss	(-)	638,397,996
Timber Use:	17,150	0	Appraised Value	=	358,652,086
Productivity Loss:	638,397,996	0	Homestead Cap	(-)	19,214,675
			23.231 Cap	(-)	822,287
			Assessed Value	=	338,615,124
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,483,844
			Net Taxable	=	322,131,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,224.45 = 322,131,280 * (0.003174 / 100)

Certified Estimate of Market Value: 995,477,609
 Certified Estimate of Taxable Value: 321,069,325

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

2024 CERTIFIED TOTALS

Property Count: 2,809

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	65,000	65,000
DV3	6	0	56,000	56,000
DV4	17	0	141,263	141,263
DVHS	16	0	5,712,733	5,712,733
EX-XR	8	0	7,697,750	7,697,750
EX-XV	15	0	2,628,783	2,628,783
EX366	617	0	39,851	39,851
SO	9	142,464	0	142,464
Totals		142,464	16,341,380	16,483,844

2024 CERTIFIED TOTALS

Property Count: 2,793

WGCU - Gonzales County Underground Water Consrv District
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86	76.2048	\$137,850	\$12,180,639	\$11,089,026
C1	VACANT LOTS AND LAND TRACTS	31	56.6710	\$0	\$2,526,550	\$2,484,179
D1	QUALIFIED OPEN-SPACE LAND	893	62,305.6471	\$0	\$641,340,038	\$4,186,315
D2	IMPROVEMENTS ON QUALIFIED OP	263		\$229,760	\$9,245,411	\$9,186,597
E	RURAL LAND, NON QUALIFIED OPE	1,030	6,199.3312	\$10,013,620	\$277,296,186	\$253,383,842
F1	COMMERCIAL REAL PROPERTY	10	20.8390	\$216,490	\$3,427,530	\$3,427,530
G1	OIL AND GAS	457		\$0	\$1,879,184	\$1,800,449
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,074,990	\$3,074,990
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$156,060	\$156,060
J5	RAILROAD	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELAND COMPANY	12		\$0	\$14,755,540	\$14,755,540
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$1,598,860	\$1,598,860
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$99,090	\$99,090
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$451,990	\$8,529,370	\$8,117,980
O	RESIDENTIAL INVENTORY	9	21.1660	\$0	\$562,250	\$456,024
X	TOTALLY EXEMPT PROPERTY	640	887.8830	\$15,820	\$10,378,016	\$0
Totals			69,567.7421	\$11,065,530	\$989,052,924	\$315,819,692

2024 CERTIFIED TOTALS

Property Count: 16

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$214,830	\$214,830
D1	QUALIFIED OPEN-SPACE LAND	1	120.0400	\$0	\$1,277,530	\$6,140
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,690	\$1,690
E	RURAL LAND, NON QUALIFIED OPE	14	317.7590	\$370,580	\$6,458,548	\$6,055,946
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$44,560	\$32,982
Totals			438.7990	\$370,580	\$7,997,158	\$6,311,588

2024 CERTIFIED TOTALS

Property Count: 2,809

WGCU - Gonzales County Underground Water Consrv District
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87	77.2048	\$137,850	\$12,395,469	\$11,303,856
C1	VACANT LOTS AND LAND TRACTS	31	56.6710	\$0	\$2,526,550	\$2,484,179
D1	QUALIFIED OPEN-SPACE LAND	894	62,425.6871	\$0	\$642,617,568	\$4,192,455
D2	IMPROVEMENTS ON QUALIFIED OP	264		\$229,760	\$9,247,101	\$9,188,287
E	RURAL LAND, NON QUALIFIED OPE	1,044	6,517.0902	\$10,384,200	\$283,754,734	\$259,439,788
F1	COMMERCIAL REAL PROPERTY	10	20.8390	\$216,490	\$3,427,530	\$3,427,530
G1	OIL AND GAS	457		\$0	\$1,879,184	\$1,800,449
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,074,990	\$3,074,990
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$156,060	\$156,060
J5	RAILROAD	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELAND COMPANY	12		\$0	\$14,755,540	\$14,755,540
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$1,598,860	\$1,598,860
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$99,090	\$99,090
M1	TANGIBLE OTHER PERSONAL, MOB	122		\$451,990	\$8,573,930	\$8,150,962
O	RESIDENTIAL INVENTORY	9	21.1660	\$0	\$562,250	\$456,024
X	TOTALLY EXEMPT PROPERTY	640	887.8830	\$15,820	\$10,378,016	\$0
Totals			70,006.5411	\$11,436,110	\$997,050,082	\$322,131,280

2024 CERTIFIED TOTALS

Property Count: 2,793

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	61	41.0398	\$119,850	\$7,897,139	\$6,957,253
A2	RESIDENTIAL MOBILE HOME ON OW	24	35.1650	\$0	\$4,009,130	\$3,870,075
A9	RESIDENTIAL MISC / NON-RESIDENTI	17		\$18,000	\$274,370	\$261,698
C	VACANT RESIDENTIAL LOTS - INSI	10	17.9240	\$0	\$960,850	\$960,850
C1	VACANT RESIDENTIAL LOTS - OUTS	21	38.7470	\$0	\$1,565,700	\$1,523,329
D1	RANCH LAND - QUALIFIED AG LAND	891	62,217.3221	\$0	\$639,967,863	\$4,432,040
D2	NON-RESIDENTIAL IMPRVS ON QUAL	263		\$229,760	\$9,245,411	\$9,186,597
D4	TIMBERLAND - QUALIFIED AG LAND	3	111.3170	\$0	\$1,626,780	\$8,880
E	RESIDENTIAL ON NON-QUALIFIED A	544	1,193.5112	\$8,559,830	\$153,168,741	\$135,067,254
E1	NON-RESIDENTIAL ON NON-QUALIF	310	112.3430	\$862,930	\$10,577,689	\$10,165,589
E2	MOBILE HOMES ON RURAL LAND	412	797.7547	\$589,880	\$41,393,956	\$36,368,857
E3	RURAL LAND NON-QUALIFIED AG	268	4,072.7303	\$980	\$71,901,195	\$71,527,538
F1	REAL - COMMERCIAL	10	20.8390	\$216,490	\$3,427,530	\$3,427,530
G1	OIL, GAS AND MINERAL RESERVES	457		\$0	\$1,879,184	\$1,800,449
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$3,074,990	\$3,074,990
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$156,060	\$156,060
J5	RAILROADS	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELINES	12		\$0	\$14,755,540	\$14,755,540
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$1,300,600	\$1,300,600
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$99,090	\$99,090
L3	LEASED EQUIPMENT	6		\$0	\$63,270	\$63,270
L5	VEHICLES - INCOME PRODUCING CO	9		\$0	\$234,990	\$234,990
M1	MOBILE HOME ONLY ON NON-OWNE	121		\$451,990	\$8,529,370	\$8,117,980
O	REAL PROPERTY INVENTORY - RES	9	21.1660	\$0	\$562,250	\$456,024
X	EXEMPT	640	887.8830	\$15,820	\$10,378,016	\$0
Totals			69,567.7421	\$11,065,530	\$989,052,924	\$315,819,693

2024 CERTIFIED TOTALS

Property Count: 16

WGCU - Gonzales County Underground Water Consv District
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	1.0000	\$0	\$212,840	\$212,840
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$1,990	\$1,990
D1	RANCH LAND - QUALIFIED AG LAND	1	120.0400	\$0	\$1,277,530	\$6,140
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$1,690	\$1,690
E	RESIDENTIAL ON NON-QUALIFIED A	9	38.4720	\$325,760	\$2,409,803	\$2,286,238
E1	NON-RESIDENTIAL ON NON-QUALIF	5		\$44,820	\$115,079	\$99,154
E2	MOBILE HOMES ON RURAL LAND	4	20.9390	\$0	\$717,506	\$454,394
E3	RURAL LAND NON-QUALIFIED AG	7	258.3480	\$0	\$3,216,160	\$3,216,160
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$44,560	\$32,982
Totals			438.7990	\$370,580	\$7,997,158	\$6,311,588

2024 CERTIFIED TOTALS

Property Count: 2,809

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	62	42.0398	\$119,850	\$8,109,979	\$7,170,093
A2	RESIDENTIAL MOBILE HOME ON OW	24	35.1650	\$0	\$4,009,130	\$3,870,075
A9	RESIDENTIAL MISC / NON-RESIDENTI	18		\$18,000	\$276,360	\$263,688
C	VACANT RESIDENTIAL LOTS - INSI	10	17.9240	\$0	\$960,850	\$960,850
C1	VACANT RESIDENTIAL LOTS - OUTS	21	38.7470	\$0	\$1,565,700	\$1,523,329
D1	RANCH LAND - QUALIFIED AG LAND	892	62,337.3621	\$0	\$641,245,393	\$4,438,180
D2	NON-RESIDENTIAL IMPRVS ON QUAL	264		\$229,760	\$9,247,101	\$9,188,287
D4	TIMBERLAND - QUALIFIED AG LAND	3	111.3170	\$0	\$1,626,780	\$8,880
E	RESIDENTIAL ON NON-QUALIFIED A	553	1,231.9832	\$8,885,590	\$155,578,544	\$137,353,492
E1	NON-RESIDENTIAL ON NON-QUALIF	315	112.3430	\$907,750	\$10,692,768	\$10,264,743
E2	MOBILE HOMES ON RURAL LAND	416	818.6937	\$589,880	\$42,111,462	\$36,823,251
E3	RURAL LAND NON-QUALIFIED AG	275	4,331.0783	\$980	\$75,117,355	\$74,743,698
F1	REAL - COMMERCIAL	10	20.8390	\$216,490	\$3,427,530	\$3,427,530
G1	OIL, GAS AND MINERAL RESERVES	457		\$0	\$1,879,184	\$1,800,449
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$3,074,990	\$3,074,990
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$156,060	\$156,060
J5	RAILROADS	1		\$0	\$2,003,210	\$2,003,210
J6	PIPELINES	12		\$0	\$14,755,540	\$14,755,540
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$1,300,600	\$1,300,600
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$99,090	\$99,090
L3	LEASED EQUIPMENT	6		\$0	\$63,270	\$63,270
L5	VEHICLES - INCOME PRODUCING CO	9		\$0	\$234,990	\$234,990
M1	MOBILE HOME ONLY ON NON-OWNE	122		\$451,990	\$8,573,930	\$8,150,962
O	REAL PROPERTY INVENTORY - RES	9	21.1660	\$0	\$562,250	\$456,024
X	EXEMPT	640	887.8830	\$15,820	\$10,378,016	\$0
Totals			70,006.5411	\$11,436,110	\$997,050,082	\$322,131,281

2024 CERTIFIED TOTALS

Property Count: 2,809

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$11,436,110
TOTAL NEW VALUE TAXABLE:	\$11,412,080

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	12	2023 Market Value	\$3,522
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,522

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$15,522

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,522
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New Ag / Timber Exemptions

2023 Market Value	\$6,330,289	Count: 33
2024 Ag/Timber Use	\$62,530	
NEW AG / TIMBER VALUE LOSS	\$6,267,759	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
393	\$274,519	\$48,004	\$226,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$294,954	\$47,370	\$247,584

2024 CERTIFIED TOTALS

WGPU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$7,997,158.00	\$5,249,633

2024 CERTIFIED TOTALS

Property Count: 27,669

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		428,430,994			
Non Homesite:		851,909,853			
Ag Market:		2,291,543,240			
Timber Market:		0	Total Land	(+)	3,571,884,087
Improvement		Value			
Homesite:		1,210,397,579			
Non Homesite:		1,264,059,923	Total Improvements	(+)	2,474,457,502
Non Real		Count	Value		
Personal Property:	1,221		224,365,960		
Mineral Property:	10,948		72,168,271		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	296,534,231
					6,342,875,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,291,543,240	0			
Ag Use:	12,075,439	0	Productivity Loss	(-)	2,279,467,801
Timber Use:	0	0	Appraised Value	=	4,063,408,019
Productivity Loss:	2,279,467,801	0			
			Homestead Cap	(-)	274,143,026
			23.231 Cap	(-)	41,221,585
			Assessed Value	=	3,748,043,408
			Total Exemptions Amount (Breakdown on Next Page)	(-)	323,306,074
			Net Taxable	=	3,424,737,334

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 496,586.91 = 3,424,737,334 * (0.014500 / 100)

Certified Estimate of Market Value: 6,342,875,820
 Certified Estimate of Taxable Value: 3,424,737,334

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

2024 CERTIFIED TOTALS

Property Count: 27,669

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DV1	47	0	408,920	408,920
DV1S	1	0	5,000	5,000
DV2	32	0	283,551	283,551
DV2S	1	0	7,500	7,500
DV3	51	0	467,151	467,151
DV3S	2	0	5,000	5,000
DV4	158	0	1,256,437	1,256,437
DV4S	8	0	78,446	78,446
DVHS	139	0	45,022,877	45,022,877
DVHSS	1	0	224,806	224,806
EX	12	0	3,730,100	3,730,100
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	4	0	3,802,900	3,802,900
EX-XL	2	0	283,080	283,080
EX-XR	21	0	8,546,660	8,546,660
EX-XU	3	0	1,757,040	1,757,040
EX-XV	373	0	228,992,223	228,992,223
EX366	2,887	0	366,283	366,283
FR	4	1,116,178	0	1,116,178
HT	2	0	0	0
OV65	2,106	19,303,704	0	19,303,704
OV65S	11	99,957	0	99,957
PC	1	3,293	0	3,293
SO	87	1,375,248	0	1,375,248
Totals		22,798,380	300,507,694	323,306,074

2024 CERTIFIED TOTALS

Property Count: 234

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		5,787,520			
Non Homesite:		33,661,792			
Ag Market:		5,708,740			
Timber Market:		0	Total Land	(+)	45,158,052
Improvement		Value			
Homesite:		12,704,240			
Non Homesite:		28,271,952	Total Improvements	(+)	40,976,192
Non Real		Count	Value		
Personal Property:	2		71,830		
Mineral Property:	19		26,896		
Autos:	0		0	Total Non Real	(+) 98,726
			Market Value	=	86,232,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,708,740	0			
Ag Use:	17,900	0	Productivity Loss	(-)	5,690,840
Timber Use:	0	0	Appraised Value	=	80,542,130
Productivity Loss:	5,690,840	0			
			Homestead Cap	(-)	1,538,345
			23.231 Cap	(-)	4,034,290
			Assessed Value	=	74,969,495
			Total Exemptions Amount (Breakdown on Next Page)	(-)	142,548
			Net Taxable	=	74,826,947

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,849.91 = 74,826,947 * (0.014500 / 100)

Certified Estimate of Market Value:	61,763,807
Certified Estimate of Taxable Value:	57,569,135
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 234

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2024 12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	60,548	60,548
OV65	8	70,000	0	70,000
Totals		70,000	72,548	142,548

2024 CERTIFIED TOTALS

Property Count: 27,903

WPC - Plum Creek Conservation District
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		434,218,514			
Non Homesite:		885,571,645			
Ag Market:		2,297,251,980			
Timber Market:		0	Total Land	(+)	3,617,042,139
Improvement		Value			
Homesite:		1,223,101,819			
Non Homesite:		1,292,331,875	Total Improvements	(+)	2,515,433,694
Non Real		Count	Value		
Personal Property:	1,223		224,437,790		
Mineral Property:	10,967		72,195,167		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	296,632,957
					6,429,108,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,297,251,980	0			
Ag Use:	12,093,339	0	Productivity Loss	(-)	2,285,158,641
Timber Use:	0	0	Appraised Value	=	4,143,950,149
Productivity Loss:	2,285,158,641	0			
			Homestead Cap	(-)	275,681,371
			23.231 Cap	(-)	45,255,875
			Assessed Value	=	3,823,012,903
			Total Exemptions Amount	(-)	323,448,622
			(Breakdown on Next Page)		
			Net Taxable	=	3,499,564,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
507,436.82 = 3,499,564,281 * (0.014500 / 100)

Certified Estimate of Market Value: 6,404,639,627
Certified Estimate of Taxable Value: 3,482,306,469

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

2024 CERTIFIED TOTALS

Property Count: 27,903

WPC - Plum Creek Conservation District
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DV1	48	0	420,920	420,920
DV1S	1	0	5,000	5,000
DV2	32	0	283,551	283,551
DV2S	1	0	7,500	7,500
DV3	51	0	467,151	467,151
DV3S	2	0	5,000	5,000
DV4	158	0	1,256,437	1,256,437
DV4S	8	0	78,446	78,446
DVHS	140	0	45,083,425	45,083,425
DVHSS	1	0	224,806	224,806
EX	12	0	3,730,100	3,730,100
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	4	0	3,802,900	3,802,900
EX-XL	2	0	283,080	283,080
EX-XR	21	0	8,546,660	8,546,660
EX-XU	3	0	1,757,040	1,757,040
EX-XV	373	0	228,992,223	228,992,223
EX366	2,887	0	366,283	366,283
FR	4	1,116,178	0	1,116,178
HT	2	0	0	0
OV65	2,114	19,373,704	0	19,373,704
OV65S	11	99,957	0	99,957
PC	1	3,293	0	3,293
SO	87	1,375,248	0	1,375,248
Totals		22,868,380	300,580,242	323,448,622

2024 CERTIFIED TOTALS

Property Count: 27,669

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,377	2,669.8010	\$125,752,680	\$1,652,477,555	\$1,432,610,696
B	MULTIFAMILY RESIDENCE	208	111.5060	\$1,723,760	\$105,714,341	\$104,010,385
C1	VACANT LOTS AND LAND TRACTS	1,375	812.2279	\$0	\$97,249,037	\$94,241,336
D1	QUALIFIED OPEN-SPACE LAND	2,575	147,439.2010	\$0	\$2,291,543,108	\$12,013,277
D2	IMPROVEMENTS ON QUALIFIED OP	828		\$956,670	\$37,878,135	\$37,623,854
E	RURAL LAND, NON QUALIFIED OPE	3,687	16,152.8016	\$32,406,910	\$1,078,314,543	\$953,273,662
F1	COMMERCIAL REAL PROPERTY	678	1,103.5082	\$59,532,730	\$374,988,427	\$351,741,137
F2	INDUSTRIAL AND MANUFACTURIN	20	78.9088	\$648,830	\$22,684,520	\$22,589,242
G1	OIL AND GAS	8,199		\$0	\$71,847,600	\$67,380,608
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROAD	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELAND COMPANY	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPE	866		\$0	\$92,541,280	\$91,421,809
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$51,195,450	\$51,195,450
M1	TANGIBLE OTHER PERSONAL, MOB	1,054		\$10,844,090	\$78,091,961	\$74,655,709
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY TAX	18		\$0	\$4,024,410	\$4,024,410
X	TOTALLY EXEMPT PROPERTY	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			170,623.2624	\$273,923,490	\$6,342,875,820	\$3,424,737,334

2024 CERTIFIED TOTALS

Property Count: 234

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81	44.8293	\$1,826,160	\$23,262,211	\$22,429,008
B	MULTIFAMILY RESIDENCE	13	4.7040	\$0	\$7,464,194	\$6,670,161
C1	VACANT LOTS AND LAND TRACTS	38	60.2788	\$0	\$5,682,850	\$4,864,940
D1	QUALIFIED OPEN-SPACE LAND	11	256.0860	\$0	\$5,708,740	\$17,436
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$19,520	\$62,730	\$51,194
E	RURAL LAND, NON QUALIFIED OPE	53	458.1150	\$2,511,670	\$25,027,180	\$23,630,641
F1	COMMERCIAL REAL PROPERTY	22	61.0347	\$127,930	\$17,245,019	\$16,079,943
F2	INDUSTRIAL AND MANUFACTURIN	1	30.0000	\$0	\$1,309,710	\$621,108
G1	OIL AND GAS	19		\$0	\$26,896	\$26,010
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$71,830	\$71,830
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$136,450	\$371,610	\$364,676
Totals			915.0478	\$4,621,730	\$86,232,970	\$74,826,947

2024 CERTIFIED TOTALS

Property Count: 27,903

WPC - Plum Creek Conservation District
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,458	2,714.6303	\$127,578,840	\$1,675,739,766	\$1,455,039,704
B	MULTIFAMILY RESIDENCE	221	116.2100	\$1,723,760	\$113,178,535	\$110,680,546
C1	VACANT LOTS AND LAND TRACTS	1,413	872.5067	\$0	\$102,931,887	\$99,106,276
D1	QUALIFIED OPEN-SPACE LAND	2,586	147,695.2870	\$0	\$2,297,251,848	\$12,030,713
D2	IMPROVEMENTS ON QUALIFIED OP	831		\$976,190	\$37,940,865	\$37,675,048
E	RURAL LAND, NON QUALIFIED OPE	3,740	16,610.9166	\$34,918,580	\$1,103,341,723	\$976,904,303
F1	COMMERCIAL REAL PROPERTY	700	1,164.5429	\$59,660,660	\$392,233,446	\$367,821,080
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$648,830	\$23,994,230	\$23,210,350
G1	OIL AND GAS	8,218		\$0	\$71,874,496	\$67,406,618
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROAD	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELAND COMPANY	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPE	868		\$0	\$92,613,110	\$91,493,639
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$51,195,450	\$51,195,450
M1	TANGIBLE OTHER PERSONAL, MOB	1,060		\$10,980,540	\$78,463,571	\$75,020,385
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY TAX	18		\$0	\$4,024,410	\$4,024,410
X	TOTALLY EXEMPT PROPERTY	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			171,538.3102	\$278,545,220	\$6,429,108,790	\$3,499,564,281

2024 CERTIFIED TOTALS

Property Count: 27,669

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,246	1,786.8736	\$119,662,440	\$1,483,988,557	\$1,277,543,655
A2	RESIDENTIAL MOBILE HOME ON OW	1,129	856.3496	\$3,825,000	\$155,732,357	\$143,227,720
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	699	25.9938	\$1,087,260	\$11,464,081	\$10,556,761
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	170	25.2565	\$824,510	\$49,419,749	\$48,692,704
B3	MULTI-FAMILY - TRIPLEX	5	1.6370	\$0	\$1,720,934	\$1,720,934
B4	MULTI-FAMILY - FOURPLEX	9	2.1727	\$441,040	\$3,989,612	\$3,989,612
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,213,862	\$1,956,433
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	2.3667	\$0	\$2,555,268	\$1,921,527
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	31.8170	\$0	\$19,480,953	\$19,480,953
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	922	301.9918	\$0	\$51,289,941	\$50,750,814
C1	VACANT RESIDENTIAL LOTS - OUTS	351	320.4597	\$0	\$26,266,210	\$25,979,255
C3	VACANT COMMERCIAL LOTS	102	189.7764	\$0	\$19,692,886	\$17,511,267
D1	RANCH LAND - QUALIFIED AG LAND	2,444	136,738.2102	\$0	\$2,092,575,244	\$10,258,711
D2	NON-RESIDENTIAL IMPRVS ON QUAL	828		\$956,670	\$37,878,135	\$37,623,854
D3	FARMLAND - QUALIFIED AG LAND	181	10,749.3382	\$0	\$199,732,286	\$2,518,856
E	RESIDENTIAL ON NON-QUALIFIED A	1,755	3,757.5642	\$23,430,410	\$591,776,221	\$505,184,342
E1	NON-RESIDENTIAL ON NON-QUALIF	1,224	303.6746	\$3,149,530	\$44,011,594	\$41,334,979
E2	MOBILE HOMES ON RURAL LAND	1,546	2,860.1850	\$5,826,970	\$202,688,419	\$170,871,166
E3	RURAL LAND NON-QUALIFIED AG	882	9,183.0304	\$0	\$239,073,887	\$235,118,887
F1	REAL - COMMERCIAL	678	1,103.5082	\$59,532,730	\$374,988,427	\$351,741,137
F2	REAL - INDUSTRIAL	20	78.9088	\$648,830	\$22,684,520	\$22,589,242
G1	OIL, GAS AND MINERAL RESERVES	8,199		\$0	\$71,847,600	\$67,380,608
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROADS	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELINES	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPER	524		\$0	\$75,635,170	\$74,515,699
L2	INDUSTRIAL PERSONAL PROPERTY	93		\$0	\$51,195,450	\$51,195,450
L3	LEASED EQUIPMENT	145		\$0	\$6,654,310	\$6,654,310
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	203		\$0	\$10,211,800	\$10,211,800
M1	MOBILE HOME ONLY ON NON-OWNE	1,054		\$10,844,090	\$78,091,961	\$74,655,709
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY	18		\$0	\$4,024,410	\$4,024,410
X	EXEMPT	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			170,623.2624	\$273,923,490	\$6,342,875,820	\$3,424,737,336

2024 CERTIFIED TOTALS

Property Count: 234

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	74	34.8363	\$1,808,160	\$22,136,901	\$21,304,335
A2	RESIDENTIAL MOBILE HOME ON OW	5	9.9930	\$0	\$1,088,630	\$1,088,630
A9	RESIDENTIAL MISC / NON-RESIDENTI	5		\$18,000	\$36,680	\$36,043
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,762,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$465,020	\$465,020
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	15	3.7647	\$0	\$1,485,900	\$1,466,654
C1	VACANT RESIDENTIAL LOTS - OUTS	18	45.7270	\$0	\$2,418,200	\$2,418,200
C3	VACANT COMMERCIAL LOTS	5	10.7871	\$0	\$1,778,750	\$980,086
D1	RANCH LAND - QUALIFIED AG LAND	11	256.0860	\$0	\$5,708,740	\$17,436
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$19,520	\$62,730	\$51,194
E	RESIDENTIAL ON NON-QUALIFIED A	28	95.6230	\$2,494,310	\$12,536,460	\$11,999,074
E1	NON-RESIDENTIAL ON NON-QUALIF	17		\$17,360	\$296,070	\$257,552
E2	MOBILE HOMES ON RURAL LAND	18	51.1650	\$0	\$2,722,840	\$2,358,581
E3	RURAL LAND NON-QUALIFIED AG	22	311.3270	\$0	\$9,471,810	\$9,015,434
F1	REAL - COMMERCIAL	22	61.0347	\$127,930	\$17,245,019	\$16,079,943
F2	REAL - INDUSTRIAL	1	30.0000	\$0	\$1,309,710	\$621,108
G1	OIL, GAS AND MINERAL RESERVES	19		\$0	\$26,896	\$26,010
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$71,830	\$71,830
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$136,450	\$371,610	\$364,676
Totals			915.0478	\$4,621,730	\$86,232,970	\$74,826,947

2024 CERTIFIED TOTALS

Property Count: 27,903

WPC - Plum Creek Conservation District
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,320	1,821.7099	\$121,470,600	\$1,506,125,458	\$1,298,847,990
A2	RESIDENTIAL MOBILE HOME ON OW	1,134	866.3426	\$3,825,000	\$156,820,987	\$144,316,350
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,282,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	704	25.9938	\$1,105,260	\$11,500,761	\$10,592,804
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	177	26.1925	\$824,510	\$51,239,109	\$50,455,054
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,174,624	\$2,174,624
B4	MULTI-FAMILY - FOURPLEX	10	2.1727	\$441,040	\$4,454,632	\$4,454,632
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,213,862	\$1,956,433
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$0	\$6,398,272	\$5,027,508
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$20,364,073	\$20,364,073
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	937	305.7565	\$0	\$52,775,841	\$52,217,468
C1	VACANT RESIDENTIAL LOTS - OUTS	369	366.1867	\$0	\$28,684,410	\$28,397,455
C3	VACANT COMMERCIAL LOTS	107	200.5635	\$0	\$21,471,636	\$18,491,353
D1	RANCH LAND - QUALIFIED AG LAND	2,455	136,994.2962	\$0	\$2,098,283,984	\$10,276,147
D2	NON-RESIDENTIAL IMPRVS ON QUAL	831		\$976,190	\$37,940,865	\$37,675,048
D3	FARMLAND - QUALIFIED AG LAND	181	10,749.3382	\$0	\$199,732,286	\$2,518,856
E	RESIDENTIAL ON NON-QUALIFIED A	1,783	3,853.1872	\$25,924,720	\$604,312,681	\$517,183,416
E1	NON-RESIDENTIAL ON NON-QUALIF	1,241	303.6746	\$3,166,890	\$44,307,664	\$41,592,531
E2	MOBILE HOMES ON RURAL LAND	1,564	2,911.3500	\$5,826,970	\$205,411,259	\$173,229,747
E3	RURAL LAND NON-QUALIFIED AG	904	9,494.3574	\$0	\$248,545,697	\$244,134,321
F1	REAL - COMMERCIAL	700	1,164.5429	\$59,660,660	\$392,233,446	\$367,821,080
F2	REAL - INDUSTRIAL	21	108.9088	\$648,830	\$23,994,230	\$23,210,350
G1	OIL, GAS AND MINERAL RESERVES	8,218		\$0	\$71,874,496	\$67,406,618
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROADS	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELINES	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPER	526		\$0	\$75,707,000	\$74,587,529
L2	INDUSTRIAL PERSONAL PROPERTY	93		\$0	\$51,195,450	\$51,195,450
L3	LEASED EQUIPMENT	145		\$0	\$6,654,310	\$6,654,310
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	203		\$0	\$10,211,800	\$10,211,800
M1	MOBILE HOME ONLY ON NON-OWNE	1,060		\$10,980,540	\$78,463,571	\$75,020,385
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY	18		\$0	\$4,024,410	\$4,024,410
X	EXEMPT	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			171,538.3102	\$278,545,220	\$6,429,108,790	\$3,499,564,283

2024 CERTIFIED TOTALS

Property Count: 27,903

WPC - Plum Creek Conservation District
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$278,545,220
TOTAL NEW VALUE TAXABLE:	\$252,751,372

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2023 Market Value	\$285,020
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$330,900
EX366	HOUSE BILL 366	255	2023 Market Value	\$84,088

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,056,108**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	17	\$203,229
DVHS	Disabled Veteran Homestead	12	\$4,314,981
OV65	OVER 65	85	\$743,953

PARTIAL EXEMPTIONS VALUE LOSS**\$5,377,663****NEW EXEMPTIONS VALUE LOSS****\$9,433,771****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$9,433,771****New Ag / Timber Exemptions**

2023 Market Value	\$13,276,496	Count: 33
2024 Ag/Timber Use	\$164,460	
NEW AG / TIMBER VALUE LOSS	\$13,112,036	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,895	\$313,465	\$55,625	\$257,840
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,358	\$307,016	\$53,661	\$253,355

2024 CERTIFIED TOTALS
WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
234	\$86,232,970.00	\$57,569,135

2024 CERTIFIED TOTALS

Property Count: 27,668

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		428,430,994			
Non Homesite:		851,909,853			
Ag Market:		2,291,543,240			
Timber Market:		0	Total Land	(+)	3,571,884,087
Improvement		Value			
Homesite:		1,210,397,579			
Non Homesite:		1,264,059,923	Total Improvements	(+)	2,474,457,502
Non Real		Count	Value		
Personal Property:	1,220		224,077,880		
Mineral Property:	10,948		72,168,271		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	296,246,151
					6,342,587,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,291,543,240	0			
Ag Use:	12,075,439	0	Productivity Loss	(-)	2,279,467,801
Timber Use:	0	0	Appraised Value	=	4,063,119,939
Productivity Loss:	2,279,467,801	0			
			Homestead Cap	(-)	274,143,026
			23.231 Cap	(-)	41,221,585
			Assessed Value	=	3,747,755,328
			Total Exemptions Amount (Breakdown on Next Page)	(-)	303,902,413
			Net Taxable	=	3,443,852,915

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
513,134.08 = 3,443,852,915 * (0.014900 / 100)

Certified Estimate of Market Value: 6,342,587,740
Certified Estimate of Taxable Value: 3,443,852,915

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

2024 CERTIFIED TOTALS

Property Count: 27,668

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DV1	47	0	408,920	408,920
DV1S	1	0	5,000	5,000
DV2	32	0	283,551	283,551
DV2S	1	0	7,500	7,500
DV3	51	0	467,151	467,151
DV3S	2	0	5,000	5,000
DV4	158	0	1,256,437	1,256,437
DV4S	8	0	78,446	78,446
DVHS	139	0	45,022,877	45,022,877
DVHSS	1	0	224,806	224,806
EX	12	0	3,730,100	3,730,100
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	4	0	3,802,900	3,802,900
EX-XL	2	0	283,080	283,080
EX-XR	21	0	8,546,660	8,546,660
EX-XU	3	0	1,757,040	1,757,040
EX-XV	373	0	228,992,223	228,992,223
EX366	2,887	0	366,283	366,283
FR	4	1,116,178	0	1,116,178
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	87	1,375,248	0	1,375,248
Totals		3,394,719	300,507,694	303,902,413

2024 CERTIFIED TOTALS

Property Count: 234

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2024

12:30:35PM

Land		Value			
Homesite:		5,787,520			
Non Homesite:		33,661,792			
Ag Market:		5,708,740			
Timber Market:		0	Total Land	(+)	45,158,052
Improvement		Value			
Homesite:		12,704,240			
Non Homesite:		28,271,952	Total Improvements	(+)	40,976,192
Non Real		Count	Value		
Personal Property:	2		71,830		
Mineral Property:	19		26,896		
Autos:	0		0	Total Non Real	(+) 98,726
			Market Value	=	86,232,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,708,740	0			
Ag Use:	17,900	0	Productivity Loss	(-)	5,690,840
Timber Use:	0	0	Appraised Value	=	80,542,130
Productivity Loss:	5,690,840	0			
			Homestead Cap	(-)	1,538,345
			23.231 Cap	(-)	4,034,290
			Assessed Value	=	74,969,495
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,548
			Net Taxable	=	74,896,947

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,159.65 = 74,896,947 * (0.014900 / 100)

Certified Estimate of Market Value:	61,763,807
Certified Estimate of Taxable Value:	57,639,135
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 234

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	60,548	60,548
	Totals	0	72,548	72,548

2024 CERTIFIED TOTALS

Property Count: 27,902

WUG - Plum Creek Underground Water
Grand Totals

7/23/2024 12:30:35PM

Land		Value			
Homesite:		434,218,514			
Non Homesite:		885,571,645			
Ag Market:		2,297,251,980			
Timber Market:		0	Total Land	(+)	3,617,042,139
Improvement		Value			
Homesite:		1,223,101,819			
Non Homesite:		1,292,331,875	Total Improvements	(+)	2,515,433,694
Non Real		Count	Value		
Personal Property:	1,222		224,149,710		
Mineral Property:	10,967		72,195,167		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	296,344,877
					6,428,820,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,297,251,980	0			
Ag Use:	12,093,339	0	Productivity Loss	(-)	2,285,158,641
Timber Use:	0	0	Appraised Value	=	4,143,662,069
Productivity Loss:	2,285,158,641	0	Homestead Cap	(-)	275,681,371
			23.231 Cap	(-)	45,255,875
			Assessed Value	=	3,822,724,823
			Total Exemptions Amount (Breakdown on Next Page)	(-)	303,974,961
			Net Taxable	=	3,518,749,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
524,293.73 = 3,518,749,862 * (0.014900 / 100)

Certified Estimate of Market Value: 6,404,351,547
Certified Estimate of Taxable Value: 3,501,492,050

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

2024 CERTIFIED TOTALS

Property Count: 27,902

WUG - Plum Creek Underground Water
Grand Totals

7/23/2024

12:31:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	900,000	0	900,000
DV1	48	0	420,920	420,920
DV1S	1	0	5,000	5,000
DV2	32	0	283,551	283,551
DV2S	1	0	7,500	7,500
DV3	51	0	467,151	467,151
DV3S	2	0	5,000	5,000
DV4	158	0	1,256,437	1,256,437
DV4S	8	0	78,446	78,446
DVHS	140	0	45,083,425	45,083,425
DVHSS	1	0	224,806	224,806
EX	12	0	3,730,100	3,730,100
EX-XA	1	0	5,097,020	5,097,020
EX-XD	2	0	127,350	127,350
EX-XF	3	0	45,350	45,350
EX-XG	4	0	3,802,900	3,802,900
EX-XL	2	0	283,080	283,080
EX-XR	21	0	8,546,660	8,546,660
EX-XU	3	0	1,757,040	1,757,040
EX-XV	373	0	228,992,223	228,992,223
EX366	2,887	0	366,283	366,283
FR	4	1,116,178	0	1,116,178
HT	2	0	0	0
PC	1	3,293	0	3,293
SO	87	1,375,248	0	1,375,248
Totals		3,394,719	300,580,242	303,974,961

2024 CERTIFIED TOTALS

Property Count: 27,668

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,377	2,669.8010	\$125,752,680	\$1,652,477,555	\$1,444,960,847
B	MULTIFAMILY RESIDENCE	208	111.5060	\$1,723,760	\$105,714,341	\$104,150,385
C1	VACANT LOTS AND LAND TRACTS	1,375	812.2279	\$0	\$97,249,037	\$94,241,336
D1	QUALIFIED OPEN-SPACE LAND	2,575	147,439.2010	\$0	\$2,291,543,108	\$12,013,277
D2	IMPROVEMENTS ON QUALIFIED OP	828		\$956,670	\$37,878,135	\$37,623,854
E	RURAL LAND, NON QUALIFIED OPE	3,687	16,152.8016	\$32,406,910	\$1,078,314,543	\$959,695,232
F1	COMMERCIAL REAL PROPERTY	678	1,103.5082	\$59,532,730	\$374,988,427	\$351,741,638
F2	INDUSTRIAL AND MANUFACTURIN	20	78.9088	\$648,830	\$22,684,520	\$22,589,242
G1	OIL AND GAS	8,199		\$0	\$71,847,600	\$67,380,608
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROAD	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELAND COMPANY	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPE	866		\$0	\$92,541,280	\$91,421,809
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$50,907,370	\$50,907,370
M1	TANGIBLE OTHER PERSONAL, MOB	1,054		\$10,844,090	\$78,091,961	\$75,147,148
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY TAX	18		\$0	\$4,024,410	\$4,024,410
X	TOTALLY EXEMPT PROPERTY	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			170,623.2624	\$273,923,490	\$6,342,587,740	\$3,443,852,915

2024 CERTIFIED TOTALS

Property Count: 234

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81	44.8293	\$1,826,160	\$23,262,211	\$22,479,008
B	MULTIFAMILY RESIDENCE	13	4.7040	\$0	\$7,464,194	\$6,680,161
C1	VACANT LOTS AND LAND TRACTS	38	60.2788	\$0	\$5,682,850	\$4,864,940
D1	QUALIFIED OPEN-SPACE LAND	11	256.0860	\$0	\$5,708,740	\$17,436
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$19,520	\$62,730	\$51,194
E	RURAL LAND, NON QUALIFIED OPE	53	458.1150	\$2,511,670	\$25,027,180	\$23,640,641
F1	COMMERCIAL REAL PROPERTY	22	61.0347	\$127,930	\$17,245,019	\$16,079,943
F2	INDUSTRIAL AND MANUFACTURIN	1	30.0000	\$0	\$1,309,710	\$621,108
G1	OIL AND GAS	19		\$0	\$26,896	\$26,010
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$71,830	\$71,830
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$136,450	\$371,610	\$364,676
Totals			915.0478	\$4,621,730	\$86,232,970	\$74,896,947

2024 CERTIFIED TOTALS

Property Count: 27,902

WUG - Plum Creek Underground Water
Grand Totals

7/23/2024 12:31:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,458	2,714.6303	\$127,578,840	\$1,675,739,766	\$1,467,439,855
B	MULTIFAMILY RESIDENCE	221	116.2100	\$1,723,760	\$113,178,535	\$110,830,546
C1	VACANT LOTS AND LAND TRACTS	1,413	872.5067	\$0	\$102,931,887	\$99,106,276
D1	QUALIFIED OPEN-SPACE LAND	2,586	147,695.2870	\$0	\$2,297,251,848	\$12,030,713
D2	IMPROVEMENTS ON QUALIFIED OP	831		\$976,190	\$37,940,865	\$37,675,048
E	RURAL LAND, NON QUALIFIED OPE	3,740	16,610.9166	\$34,918,580	\$1,103,341,723	\$983,335,873
F1	COMMERCIAL REAL PROPERTY	700	1,164.5429	\$59,660,660	\$392,233,446	\$367,821,581
F2	INDUSTRIAL AND MANUFACTURIN	21	108.9088	\$648,830	\$23,994,230	\$23,210,350
G1	OIL AND GAS	8,218		\$0	\$71,874,496	\$67,406,618
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROAD	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELAND COMPANY	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPE	868		\$0	\$92,613,110	\$91,493,639
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$50,907,370	\$50,907,370
M1	TANGIBLE OTHER PERSONAL, MOB	1,060		\$10,980,540	\$78,463,571	\$75,511,824
N	INTANGIBLE PROPERTY AND/OR U	1	1.0000	\$0	\$74,590	\$74,590
O	RESIDENTIAL INVENTORY	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY TAX	18		\$0	\$4,024,410	\$4,024,410
X	TOTALLY EXEMPT PROPERTY	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			171,538.3102	\$278,545,220	\$6,428,820,710	\$3,518,749,862

2024 CERTIFIED TOTALS

Property Count: 27,668

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,246	1,786.8736	\$119,662,440	\$1,483,988,557	\$1,289,210,428
A2	RESIDENTIAL MOBILE HOME ON OW	1,129	856.3496	\$3,825,000	\$155,732,357	\$143,879,717
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,292,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	699	25.9938	\$1,087,260	\$11,464,081	\$10,578,142
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	170	25.2565	\$824,510	\$49,419,749	\$48,802,704
B3	MULTI-FAMILY - TRIPLEX	5	1.6370	\$0	\$1,720,934	\$1,720,934
B4	MULTI-FAMILY - FOURPLEX	9	2.1727	\$441,040	\$3,989,612	\$3,989,612
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,213,862	\$1,986,433
BC	MULTI-FAMILY - APTS 11-25 UNITS	5	2.3667	\$0	\$2,555,268	\$1,921,527
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	6	31.8170	\$0	\$19,480,953	\$19,480,953
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	922	301.9918	\$0	\$51,289,941	\$50,750,814
C1	VACANT RESIDENTIAL LOTS - OUTS	351	320.4597	\$0	\$26,266,210	\$25,979,255
C3	VACANT COMMERCIAL LOTS	102	189.7764	\$0	\$19,692,886	\$17,511,267
D1	RANCH LAND - QUALIFIED AG LAND	2,444	136,738.2102	\$0	\$2,092,575,244	\$10,258,711
D2	NON-RESIDENTIAL IMPRVS ON QUAL	828		\$956,670	\$37,878,135	\$37,623,854
D3	FARMLAND - QUALIFIED AG LAND	181	10,749.3382	\$0	\$199,732,286	\$2,518,856
E	RESIDENTIAL ON NON-QUALIFIED A	1,755	3,757.5642	\$23,430,410	\$591,776,221	\$509,669,717
E1	NON-RESIDENTIAL ON NON-QUALIF	1,224	303.6746	\$3,149,530	\$44,011,594	\$41,440,808
E2	MOBILE HOMES ON RURAL LAND	1,546	2,860.1850	\$5,826,970	\$202,688,419	\$172,700,803
E3	RURAL LAND NON-QUALIFIED AG	882	9,183.0304	\$0	\$239,073,887	\$235,119,616
F1	REAL - COMMERCIAL	678	1,103.5082	\$59,532,730	\$374,988,427	\$351,741,638
F2	REAL - INDUSTRIAL	20	78.9088	\$648,830	\$22,684,520	\$22,589,242
G1	OIL, GAS AND MINERAL RESERVES	8,199		\$0	\$71,847,600	\$67,380,608
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROADS	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELINES	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPER	524		\$0	\$75,635,170	\$74,515,699
L2	INDUSTRIAL PERSONAL PROPERTY	92		\$0	\$50,907,370	\$50,907,370
L3	LEASED EQUIPMENT	145		\$0	\$6,654,310	\$6,654,310
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	203		\$0	\$10,211,800	\$10,211,800
M1	MOBILE HOME ONLY ON NON-OWNE	1,054		\$10,844,090	\$78,091,961	\$75,147,148
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY	18		\$0	\$4,024,410	\$4,024,410
X	EXEMPT	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			170,623.2624	\$273,923,490	\$6,342,587,740	\$3,443,852,917

2024 CERTIFIED TOTALS

Property Count: 234

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	74	34.8363	\$1,808,160	\$22,136,901	\$21,354,335
A2	RESIDENTIAL MOBILE HOME ON OW	5	9.9930	\$0	\$1,088,630	\$1,088,630
A9	RESIDENTIAL MISC / NON-RESIDENTI	5		\$18,000	\$36,680	\$36,043
B2	MULTI-FAMILY - DUPLEX	7	0.9360	\$0	\$1,819,360	\$1,772,350
B3	MULTI-FAMILY - TRIPLEX	1	0.8130	\$0	\$453,690	\$453,690
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$465,020	\$465,020
BC	MULTI-FAMILY - APTS 11-25 UNITS	3	2.2890	\$0	\$3,843,004	\$3,105,981
BE	MULTI-FAMILY - APTS 51-100 UNITS	1	0.6660	\$0	\$883,120	\$883,120
C	VACANT RESIDENTIAL LOTS - INSI	15	3.7647	\$0	\$1,485,900	\$1,466,654
C1	VACANT RESIDENTIAL LOTS - OUTS	18	45.7270	\$0	\$2,418,200	\$2,418,200
C3	VACANT COMMERCIAL LOTS	5	10.7871	\$0	\$1,778,750	\$980,086
D1	RANCH LAND - QUALIFIED AG LAND	11	256.0860	\$0	\$5,708,740	\$17,436
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$19,520	\$62,730	\$51,194
E	RESIDENTIAL ON NON-QUALIFIED A	28	95.6230	\$2,494,310	\$12,536,460	\$12,009,074
E1	NON-RESIDENTIAL ON NON-QUALIF	17		\$17,360	\$296,070	\$257,552
E2	MOBILE HOMES ON RURAL LAND	18	51.1650	\$0	\$2,722,840	\$2,358,581
E3	RURAL LAND NON-QUALIFIED AG	22	311.3270	\$0	\$9,471,810	\$9,015,434
F1	REAL - COMMERCIAL	22	61.0347	\$127,930	\$17,245,019	\$16,079,943
F2	REAL - INDUSTRIAL	1	30.0000	\$0	\$1,309,710	\$621,108
G1	OIL, GAS AND MINERAL RESERVES	19		\$0	\$26,896	\$26,010
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$71,830	\$71,830
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$136,450	\$371,610	\$364,676
Totals			915.0478	\$4,621,730	\$86,232,970	\$74,896,947

2024 CERTIFIED TOTALS

Property Count: 27,902

WUG - Plum Creek Underground Water
Grand Totals

7/23/2024 12:31:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,320	1,821.7099	\$121,470,600	\$1,506,125,458	\$1,310,564,763
A2	RESIDENTIAL MOBILE HOME ON OW	1,134	866.3426	\$3,825,000	\$156,820,987	\$144,968,347
A3	RESIDENTIAL CONDOMINIUMS	6	0.5840	\$1,177,980	\$1,292,560	\$1,292,560
A9	RESIDENTIAL MISC / NON-RESIDENTI	704	25.9938	\$1,105,260	\$11,500,761	\$10,614,185
B		1	1.6900	\$0	\$899,999	\$814,258
B2	MULTI-FAMILY - DUPLEX	177	26.1925	\$824,510	\$51,239,109	\$50,575,054
B3	MULTI-FAMILY - TRIPLEX	6	2.4500	\$0	\$2,174,624	\$2,174,624
B4	MULTI-FAMILY - FOURPLEX	10	2.1727	\$441,040	\$4,454,632	\$4,454,632
BB	MULTI-FAMILY - APTS 5-10 UNITS	9	2.1620	\$0	\$2,213,862	\$1,986,433
BC	MULTI-FAMILY - APTS 11-25 UNITS	8	4.6557	\$0	\$6,398,272	\$5,027,508
BD	MULTI-FAMILY - APTS 26-50 UNITS	5	36.6760	\$458,210	\$14,531,692	\$14,531,692
BE	MULTI-FAMILY - APTS 51-100 UNITS	7	32.4830	\$0	\$20,364,073	\$20,364,073
BF	MULTI-FAMILY - APTS 101-200 UNIT	2	7.7281	\$0	\$10,902,272	\$10,902,272
C	VACANT RESIDENTIAL LOTS - INSI	937	305.7565	\$0	\$52,775,841	\$52,217,468
C1	VACANT RESIDENTIAL LOTS - OUTS	369	366.1867	\$0	\$28,684,410	\$28,397,455
C3	VACANT COMMERCIAL LOTS	107	200.5635	\$0	\$21,471,636	\$18,491,353
D1	RANCH LAND - QUALIFIED AG LAND	2,455	136,994.2962	\$0	\$2,098,283,984	\$10,276,147
D2	NON-RESIDENTIAL IMPRVS ON QUAL	831		\$976,190	\$37,940,865	\$37,675,048
D3	FARMLAND - QUALIFIED AG LAND	181	10,749.3382	\$0	\$199,732,286	\$2,518,856
E	RESIDENTIAL ON NON-QUALIFIED A	1,783	3,853.1872	\$25,924,720	\$604,312,681	\$521,678,791
E1	NON-RESIDENTIAL ON NON-QUALIF	1,241	303.6746	\$3,166,890	\$44,307,664	\$41,698,360
E2	MOBILE HOMES ON RURAL LAND	1,564	2,911.3500	\$5,826,970	\$205,411,259	\$175,059,384
E3	RURAL LAND NON-QUALIFIED AG	904	9,494.3574	\$0	\$248,545,697	\$244,135,050
F1	REAL - COMMERCIAL	700	1,164.5429	\$59,660,660	\$392,233,446	\$367,821,581
F2	REAL - INDUSTRIAL	21	108.9088	\$648,830	\$23,994,230	\$23,210,350
G1	OIL, GAS AND MINERAL RESERVES	8,218		\$0	\$71,874,496	\$67,406,618
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$5,041,300	\$5,041,300
J3	ELECTRIC COMPANIES (INCLD CO-O	16		\$0	\$14,435,450	\$14,435,450
J4	TELEPHONE COMPANIES (INCLD CO	11		\$0	\$2,468,340	\$2,468,340
J5	RAILROADS	3		\$0	\$7,226,380	\$7,226,380
J6	PIPELINES	45		\$0	\$47,043,110	\$47,043,110
L1	COMMERCIAL PERSONAL PROPER	526		\$0	\$75,707,000	\$74,587,529
L2	INDUSTRIAL PERSONAL PROPERTY	92		\$0	\$50,907,370	\$50,907,370
L3	LEASED EQUIPMENT	145		\$0	\$6,654,310	\$6,654,310
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$40,000	\$40,000
L5	VEHICLES - INCOME PRODUCING CO	203		\$0	\$10,211,800	\$10,211,800
M1	MOBILE HOME ONLY ON NON-OWNE	1,060		\$10,980,540	\$78,463,571	\$75,511,824
N1	PERSONAL PROPERTY - INTANGLIB	1	1.0000	\$0	\$74,590	\$74,590
O	REAL PROPERTY INVENTORY - RES	697	242.8679	\$34,430,700	\$51,868,750	\$51,666,589
S	SPECIAL INVENTORY	18		\$0	\$4,024,410	\$4,024,410
X	EXEMPT	3,309	2,011.4400	\$7,627,120	\$256,167,533	\$0
Totals			171,538.3102	\$278,545,220	\$6,428,820,710	\$3,518,749,864

2024 CERTIFIED TOTALS

Property Count: 27,902

WUG - Plum Creek Underground Water
Effective Rate Assumption

7/23/2024 12:31:04PM

New Value

TOTAL NEW VALUE MARKET:	\$278,545,220
TOTAL NEW VALUE TAXABLE:	\$252,772,255

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$3,228,750
EX-XD	11.181 Improving property for housing with vol	2	2023 Market Value	\$127,350
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2023 Market Value	\$285,020
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$330,900
EX366	HOUSE BILL 366	255	2023 Market Value	\$84,088

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,056,108**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	17	\$203,229
DVHS	Disabled Veteran Homestead	12	\$4,314,981
PARTIAL EXEMPTIONS VALUE LOSS		42	\$4,633,710
NEW EXEMPTIONS VALUE LOSS			\$8,689,818

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$8,689,818****New Ag / Timber Exemptions**

2023 Market Value	\$13,276,496	Count: 33
2024 Ag/Timber Use	\$164,460	
NEW AG / TIMBER VALUE LOSS	\$13,112,036	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,895	\$313,465	\$55,625	\$257,840

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,358	\$307,016	\$53,661	\$253,355

2024 CERTIFIED TOTALS
WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
234	\$86,232,970.00	\$57,639,135