

2023 CERTIFIED TOTALS

Property Count: 74,222

CAD - APPRAISAL DISTRICT
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		2,133,772,553			
Non Homesite:		2,472,192,225			
Ag Market:		4,917,377,278			
Timber Market:		117,600			
				Total Land	(+) 9,523,459,656
Improvement		Value			
Homesite:		7,217,948,445			
Non Homesite:		4,077,400,030			
				Total Improvements	(+) 11,295,348,475
Non Real		Count	Value		
Personal Property:		3,693	2,023,987,311		
Mineral Property:		4	129,820		
Autos:		0	0		
				Total Non Real	(+) 2,024,117,131
				Market Value	= 22,842,925,262
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,911,085,740	6,409,138		
Ag Use:		42,629,370	73,328	Productivity Loss	(-) 4,868,455,130
Timber Use:		1,240	0	Appraised Value	= 17,974,470,132
Productivity Loss:		4,868,455,130	6,335,810		
				Homestead Cap	(-) 965,877,500
				Assessed Value	= 17,008,592,632
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,430,637,954
				Net Taxable	= 13,577,954,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,577,954,678 * (0.000000 / 100)

Certified Estimate of Market Value: 22,842,925,262
 Certified Estimate of Taxable Value: 13,577,954,678

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	26,129,770	0	26,129,770
CHODO (Partial)	3	9,951,310	0	9,951,310
DV1	182	0	1,361,441	1,361,441
DV1S	3	0	6,480	6,480
DV2	130	0	1,080,807	1,080,807
DV3	192	0	1,846,000	1,846,000
DV3S	1	0	10,000	10,000
DV4	702	0	5,517,916	5,517,916
DV4S	77	0	655,167	655,167
DVHS	601	0	165,659,016	165,659,016
DVHSS	77	0	13,913,983	13,913,983
EX-XG	10	0	2,253,240	2,253,240
EX-XJ	7	0	3,542,690	3,542,690
EX-XL	3	0	717,320	717,320
EX-XN	38	0	11,801,360	11,801,360
EX-XR	121	0	40,499,408	40,499,408
EX-XU	10	0	2,592,420	2,592,420
EX-XV	2,176	0	3,126,026,796	3,126,026,796
EX-XV (Prorated)	26	0	1,145,069	1,145,069
EX366	196	0	228,055	228,055
FR	3	0	0	0
FRSS	1	0	196,710	196,710
LVE	8	236,470	0	236,470
MASSS	1	0	325,923	325,923
PC	99	6,989,320	0	6,989,320
SO	251	7,951,283	0	7,951,283
Totals		51,258,153	3,379,379,801	3,430,637,954

2023 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,843	21,457.4668	\$606,668,631	\$6,492,270,053	\$5,754,482,006
B	MULTIFAMILY RESIDENCE	427	215.8930	\$19,049,220	\$391,239,771	\$390,837,219
C1	VACANT LOTS AND LAND TRACTS	10,322	6,896.0847	\$0	\$402,889,786	\$402,824,598
D1	QUALIFIED AG LAND	13,581	403,521.2688	\$0	\$4,911,085,740	\$42,348,553
D2	NON-QUALIFIED LAND	4,581		\$4,269,600	\$142,996,922	\$141,661,728
E	FARM OR RANCH IMPROVEMENT	17,796	60,561.9357	\$125,535,660	\$3,938,350,679	\$3,520,775,250
F1	COMMERCIAL REAL PROPERTY	2,193	3,775.7268	\$39,238,970	\$1,255,050,167	\$1,254,841,476
F2	INDUSTRIAL REAL PROPERTY	75	1,150.2383	\$16,533,240	\$259,758,646	\$259,758,646
G1	OIL AND GAS	4		\$0	\$129,820	\$129,820
J1	WATER SYSTEMS	14	8.2097	\$0	\$946,810	\$946,810
J2	GAS DISTRIBUTION SYSTEM	30	10.4235	\$193,240	\$30,818,490	\$30,818,490
J3	ELECTRIC COMPANY (INCLUDING C	92	448.2579	\$0	\$104,440,770	\$104,363,240
J4	TELEPHONE COMPANY (INCLUDI	225	17.7434	\$0	\$26,223,920	\$26,223,920
J5	RAILROAD	160	644.1251	\$0	\$41,278,212	\$41,278,212
J6	PIPELAND COMPANY	159	34.0031	\$62,720	\$148,719,840	\$147,007,540
J7	CABLE TELEVISION COMPANY	5		\$0	\$17,513,940	\$17,513,940
J8	OTHER TYPE OF UTILITY	2	0.8160	\$0	\$62,910	\$62,910
L1	COMMERCIAL PERSONAL PROPE	2,479		\$0	\$431,810,810	\$431,810,810
L2	INDUSTRIAL PERSONAL PROPERT	296		\$149,972,930	\$879,273,760	\$847,944,500
M1	TANGIBLE OTHER PERSONAL, MOB	1,859		\$15,127,250	\$100,816,232	\$94,071,166
O	RESIDENTIAL INVENTORY	601	398.6889	\$6,427,930	\$33,368,726	\$33,368,726
S	SPECIAL INVENTORY TAX	123		\$0	\$34,885,120	\$34,885,120
X	TOTALLY EXEMPT PROPERTY	2,598	47,263.3103	\$76,712,979	\$3,198,994,138	\$0
	Totals		546,404.1920	\$1,059,792,370	\$22,842,925,262	\$13,577,954,680

2023 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 74,222

Grand Totals

9/6/2023

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.5948	\$265,331	\$503,412	\$503,412
A1 A1 - Real, Land/Res Single Family (Subc	23,204	14,784.0450	\$575,918,160	\$5,815,687,519	\$5,192,089,158
A2 A2 - Real, Land/Res Mobile Home (Subc	4,564	5,666.0553	\$13,205,270	\$461,037,688	\$374,315,722
A2W A2W - Real, Land/Res MH Waterfront (	148	38.0981	\$112,520	\$14,035,791	\$11,903,090
A3 A3 - Real, Land/Other Imps Only (Subdi	9,404	968.6736	\$17,167,350	\$201,005,643	\$175,670,624
AO22 NEW FOR 2022	1		\$0	\$0	\$0
AO24 NEW FOR 2024	181		\$0	\$0	\$0
B	3	3.7060	\$0	\$9,951,310	\$9,951,310
B1 B1 - Real, Land/Res Multi-Family/Apart	164	146.1287	\$15,057,350	\$322,922,645	\$322,860,191
B2 B2 - Real/Land Duplexes (2 units)	258	66.0583	\$3,991,870	\$57,275,126	\$56,935,028
B6 B6 - Real/Partial Complete Multi-Fam A	2		\$0	\$1,090,690	\$1,090,690
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	9,651	5,216.4036	\$0	\$316,918,712	\$316,853,524
C3 C3 - Business/Comm Lot Vacant (Subdi	674	1,679.6811	\$0	\$85,971,074	\$85,971,074
D1 D1 - All Agricultural Land Accounts	13,590	403,599.5932	\$0	\$4,911,930,184	\$43,192,997
D2 D2 - Real, Farm/Ranch Other Imps (bar	4,581		\$4,269,600	\$142,996,922	\$141,661,728
E	2	10.2685	\$0	\$512,954	\$512,954
E1 E1 - Real, Land/Residential Imps on No	10,442	17,987.4480	\$96,262,660	\$2,723,701,789	\$2,395,121,910
E2 E2 - Real, Land/Mobile Home on Non A	4,892	6,064.2186	\$13,399,390	\$396,633,371	\$331,324,600
E2W E2W - Real, Land/MH on Non Ag Land V	36	51.0596	\$11,610	\$3,859,827	\$3,299,918
E3 E3 - Real, Land/Other Imps on Non Ag L	8,513	2,122.1575	\$15,862,000	\$228,536,220	\$206,947,977
E4 E4- Non-Qualifying Ag Land (Vacant Ab	3,334	34,248.4591	\$0	\$584,262,074	\$582,723,445
F1 F1 - Real Property, Commercial	2,193	3,775.7268	\$39,238,970	\$1,255,050,167	\$1,254,841,476
F2 F2 - Real Property, Industrial	75	1,150.2383	\$16,533,240	\$259,758,646	\$259,758,646
G1 G1 - Oil, Gas, & Mineral Reserves	4		\$0	\$129,820	\$129,820
J1 J1 - Real & Tangible Personal, Utilities, \	14	8.2097	\$0	\$946,810	\$946,810
J2 J2 - Gas Companies	29	10.4235	\$193,240	\$30,660,700	\$30,660,700
J2A Conversion	1		\$0	\$157,790	\$157,790
J3 J3 - Electric Companies	89	448.2579	\$0	\$102,014,160	\$102,014,160
J3A Conversion	3		\$0	\$2,426,610	\$2,349,080
J4 J4 - Telephone Companies	224	17.7434	\$0	\$26,140,670	\$26,140,670
J4A Conversion	1		\$0	\$83,250	\$83,250
J5 J5 - Railroads	158	644.1251	\$0	\$41,234,232	\$41,234,232
J5A Conversion	2		\$0	\$43,980	\$43,980
J6 J6 - Pipelines	149	34.0031	\$62,720	\$135,749,610	\$134,037,310
J6A Conversion	10		\$0	\$12,970,230	\$12,970,230
J7 J7 - Cable TV Company	5		\$0	\$17,513,940	\$17,513,940
J8 J8 - Telegraph Company	2	0.8160	\$0	\$62,910	\$62,910
L1 L1 - Tangible Personal, Business	2,479		\$0	\$431,810,810	\$431,810,810
L2 L2 - Tangible Personal, Industrial	97		\$148,331,010	\$861,604,040	\$830,274,780
L2A Conversion	1		\$0	\$25,770	\$25,770
L2C Conversion	1		\$0	\$29,480	\$29,480
L2M Conversion	2		\$0	\$25,050	\$25,050
L2P L2P - Radio Towers	101		\$1,544,300	\$9,920,600	\$9,920,600
L2Q Conversion	94		\$97,620	\$7,668,820	\$7,668,820
M1 M1 - Tangible Personal, Mobile Homes	1,698		\$15,127,250	\$93,886,532	\$88,045,233
M1W M1W - Tangible Personal, Mobile Home	173		\$0	\$6,929,700	\$6,025,933
O O - Inventory	599	396.9729	\$6,427,930	\$33,366,726	\$33,366,726
O2 O2 - Undeveloped Platted Subdivision	2	1.7160	\$0	\$2,000	\$2,000
S	123		\$0	\$34,885,120	\$34,885,120
X	2,598	47,263.3103	\$76,712,979	\$3,198,994,138	\$0
Totals		546,404.1920	\$1,059,792,370	\$22,842,925,262	\$13,577,954,678

2023 CERTIFIED TOTALS

Property Count: 74,222

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

9/6/2023

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New Value

TOTAL NEW VALUE MARKET: \$1,059,792,370
TOTAL NEW VALUE TAXABLE: \$966,664,229

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	9	2022 Market Value	\$1,713,214
EX-XV	Other Exemptions (including public property, r	20	2022 Market Value	\$3,011,520
EX366	HB366 Exempt	61	2022 Market Value	\$277,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,002,144

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	27	\$191,000
DV2	Disabled Veterans 30% - 49%	16	\$127,248
DV3	Disabled Veterans 50% - 69%	37	\$377,303
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	91	\$812,100
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$12,000
DVHS	Disabled Veteran Homestead	16	\$4,954,404
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	\$1,923,482
PARTIAL EXEMPTIONS VALUE LOSS		198	\$8,407,537
NEW EXEMPTIONS VALUE LOSS			\$13,409,681

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,409,681

New Ag / Timber Exemptions

2022 Market Value \$24,499,682 Count: 174
2023 Ag/Timber Use \$199,130
NEW AG / TIMBER VALUE LOSS \$24,300,552

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,554	\$260,893	\$40,755	\$220,138

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,626	\$267,615	\$41,338	\$226,277

2023 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Lower Value Used

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

Property Count: 625

CCA - CAMPBELL, CITY
Grand Totals

9/6/2023

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Land		Value		
Homesite:		8,267,890		
Non Homesite:		7,113,970		
Ag Market:		3,332,592		
Timber Market:		0	Total Land	(+) 18,714,452
Improvement		Value		
Homesite:		25,538,018		
Non Homesite:		24,343,690	Total Improvements	(+) 49,881,708
Non Real		Count	Value	
Personal Property:	70		8,313,140	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,313,140
			Market Value	= 76,909,300
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,332,592	0		
Ag Use:	21,520	0	Productivity Loss	(-) 3,311,072
Timber Use:	0	0	Appraised Value	= 73,598,228
Productivity Loss:	3,311,072	0		
			Homestead Cap	(-) 4,172,702
			Assessed Value	= 69,425,526
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,985,003
			Net Taxable	= 54,440,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	411,950	369,950	743.86	757.53	6			
OV65	6,944,735	5,817,808	6,805.81	6,922.18	62			
Total	7,356,685	6,187,758	7,549.67	7,679.71	68	Freeze Taxable	(-) 6,187,758	
Tax Rate	0.2277700							
						Freeze Adjusted Taxable	= 48,252,765	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 117,454.99 = 48,252,765 * (0.2277700 / 100) + 7,549.67

Certified Estimate of Market Value: 76,909,300
 Certified Estimate of Taxable Value: 54,440,523

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

2023 CERTIFIED TOTALS

Property Count: 625

CCA - CAMPBELL, CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV3	1	0	0	0
DV4	4	0	48,000	48,000
DV4S	2	0	16,340	16,340
DVHS	5	0	1,077,104	1,077,104
DVHSS	3	0	402,271	402,271
EX-XN	1	0	25,340	25,340
EX-XR	3	0	780,420	780,420
EX-XV	34	0	11,976,810	11,976,810
EX366	27	0	20,920	20,920
HS	136	598,168	0	598,168
OV65	63	0	0	0
PC	2	15,370	0	15,370
SO	1	24,260	0	24,260
Totals		637,798	14,347,205	14,985,003

2023 CERTIFIED TOTALS

Property Count: 625

CCA - CAMPBELL, CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111	42.5802	\$577,150	\$15,331,230	\$13,710,652
B	MULTIFAMILY RESIDENCE	1		\$0	\$218,460	\$218,460
C1	VACANT LOTS AND LAND TRACTS	64	27.6150	\$0	\$1,387,740	\$1,387,740
D1	QUALIFIED AG LAND	81	223.7720	\$0	\$3,332,592	\$21,520
D2	NON-QUALIFIED LAND	17		\$0	\$183,508	\$183,508
E	FARM OR RANCH IMPROVEMENT	247	239.9353	\$801,610	\$30,183,720	\$25,486,489
F1	COMMERCIAL REAL PROPERTY	17	15.1667	\$0	\$3,650,070	\$3,650,070
F2	INDUSTRIAL REAL PROPERTY	1	2.6880	\$0	\$1,664,070	\$1,664,070
J2	GAS DISTRIBUTION SYSTEM	3	0.9211	\$0	\$663,920	\$663,920
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,026,930	\$1,026,930
J4	TELEPHONE COMPANY (INCLUDI	8	0.1951	\$0	\$601,580	\$601,580
J5	RAILROAD	9	20.3309	\$0	\$1,343,590	\$1,343,590
J6	PIPELAND COMPANY	2		\$0	\$219,610	\$204,240
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$2,557,380	\$2,557,380
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$1,301,420	\$1,301,420
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$286,270	\$265,234
S	SPECIAL INVENTORY TAX	3		\$0	\$153,720	\$153,720
X	TOTALLY EXEMPT PROPERTY	65	48.7344	\$0	\$12,803,490	\$0
	Totals		621.9387	\$1,378,760	\$76,909,300	\$54,440,523

2023 CERTIFIED TOTALS

Property Count: 625

CCA - CAMPBELL, CITY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1 - Real, Land/Res Single Family (Subc	71	30.5421	\$573,320	\$13,665,470	\$12,207,441
A2 A2 - Real, Land/Res Mobile Home (Subc	29	6.7244	\$0	\$956,420	\$827,355
A3 A3 - Real, Land/Other Imps Only (Subdi	33	5.3137	\$3,830	\$709,340	\$675,856
B1 B1 - Real, Land/Res Multi-Family/Apart	1		\$0	\$218,460	\$218,460
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	50	21.2604	\$0	\$1,182,900	\$1,182,900
C3 C3 - Business/Comm Lot Vacant (Subdi	14	6.3546	\$0	\$204,840	\$204,840
D1 D1 - All Agricultural Land Accounts	81	223.7720	\$0	\$3,332,592	\$21,520
D2 D2 - Real, Farm/Ranch Other Imps (bar	17		\$0	\$183,508	\$183,508
E1 E1 - Real, Land/Residential Imps on No	168	141.7181	\$801,610	\$23,507,235	\$19,148,520
E2 E2 - Real, Land/Mobile Home on Non A	35	20.2284	\$0	\$1,668,820	\$1,500,119
E3 E3 - Real, Land/Other Imps on Non Ag L	83	11.2946	\$0	\$3,681,525	\$3,540,885
E4 E4- Non-Qualifying Ag Land (Vacant Ab	41	66.6942	\$0	\$1,326,140	\$1,296,965
F1 F1 - Real Property, Commercial	17	15.1667	\$0	\$3,650,070	\$3,650,070
F2 F2 - Real Property, Industrial	1	2.6880	\$0	\$1,664,070	\$1,664,070
J2 J2 - Gas Companies	3	0.9211	\$0	\$663,920	\$663,920
J3 J3 - Electric Companies	2		\$0	\$1,026,930	\$1,026,930
J4 J4 - Telephone Companies	8	0.1951	\$0	\$601,580	\$601,580
J5 J5 - Railroads	9	20.3309	\$0	\$1,343,590	\$1,343,590
J6 J6 - Pipelines	2		\$0	\$219,610	\$204,240
L1 L1 - Tangible Personal, Business	23		\$0	\$2,557,380	\$2,557,380
L2 L2 - Tangible Personal, Industrial	1		\$0	\$1,301,420	\$1,301,420
M1 M1 - Tangible Personal, Mobile Homes	13		\$0	\$286,270	\$265,234
S	3		\$0	\$153,720	\$153,720
X	65	48.7344	\$0	\$12,803,490	\$0
Totals		621.9387	\$1,378,760	\$76,909,300	\$54,440,523

2023 CERTIFIED TOTALS

Property Count: 625

CCA - CAMPBELL, CITY
Effective Rate Assumption

9/6/2023

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New Value

TOTAL NEW VALUE MARKET:	\$1,378,760
TOTAL NEW VALUE TAXABLE:	\$1,378,760

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2022 Market Value	\$23,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,480

Exemption	Description	Count	Exemption Amount
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$147,414
PARTIAL EXEMPTIONS VALUE LOSS			\$147,414
NEW EXEMPTIONS VALUE LOSS			\$170,894

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$170,894

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
133	\$148,962	\$35,713	\$113,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$129,027	\$31,526	\$97,501

Lower Value Used

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

Property Count: 652

CCL - CELESTE, CITY
Grand Totals

9/6/2023

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Land		Value		
Homesite:		11,196,880		
Non Homesite:		9,779,963		
Ag Market:		5,994,170		
Timber Market:		0	Total Land	(+) 26,971,013
Improvement		Value		
Homesite:		32,987,044		
Non Homesite:		31,671,512	Total Improvements	(+) 64,658,556
Non Real		Count	Value	
Personal Property:	70		7,436,190	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,436,190
			Market Value	= 99,065,759
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,994,170		0	
Ag Use:	58,110		0	Productivity Loss (-) 5,936,060
Timber Use:	0		0	Appraised Value = 93,129,699
Productivity Loss:	5,936,060		0	Homestead Cap (-) 6,646,101
				Assessed Value = 86,483,598
				Total Exemptions Amount (Breakdown on Next Page) (-) 29,179,996
				Net Taxable = 57,303,602

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	823,393	813,393	3,643.25	3,752.88	11	
OV65	4,963,642	4,495,142	14,425.30	14,903.39	46	
Total	5,787,035	5,308,535	18,068.55	18,656.27	57	Freeze Taxable (-) 5,308,535
Tax Rate	0.4794000					
						Freeze Adjusted Taxable = 51,995,067

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 267,332.90 = 51,995,067 * (0.4794000 / 100) + 18,068.55

Certified Estimate of Market Value: 99,065,759
 Certified Estimate of Taxable Value: 57,303,602

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

2023 CERTIFIED TOTALS

Property Count: 652

CCL - CELESTE, CITY
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	9	0	96,000	96,000
DVHS	3	0	374,446	374,446
EX-XN	1	0	5,690	5,690
EX-XR	2	0	327,960	327,960
EX-XV	78	0	27,890,620	27,890,620
EX366	23	0	20,570	20,570
FR	1	0	0	0
OV65	46	432,500	0	432,500
OV65S	2	10,000	0	10,000
PC	2	210	0	210
Totals		442,710	28,737,286	29,179,996

2023 CERTIFIED TOTALS

Property Count: 652

CCL - CELESTE, CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	305	107.9674	\$1,670,440	\$42,246,589	\$36,119,213
B	MULTIFAMILY RESIDENCE	2	0.1808	\$0	\$383,800	\$383,800
C1	VACANT LOTS AND LAND TRACTS	55	29.6297	\$0	\$1,849,180	\$1,849,180
D1	QUALIFIED AG LAND	58	394.9905	\$0	\$5,994,170	\$58,110
D2	NON-QUALIFIED LAND	11		\$0	\$107,240	\$107,240
E	FARM OR RANCH IMPROVEMENT	51	95.6005	\$6,580	\$8,054,130	\$6,600,459
F1	COMMERCIAL REAL PROPERTY	35	8.1565	\$104,000	\$4,608,550	\$4,608,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$963,270	\$963,270
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$594,350	\$594,350
J4	TELEPHONE COMPANY (INCLUDI	6	0.0861	\$0	\$275,080	\$275,080
J5	RAILROAD	4	2.3836	\$0	\$234,750	\$234,750
J6	PIPELAND COMPANY	4		\$2,220	\$3,377,050	\$3,376,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$470,260	\$470,260
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,334,290	\$1,334,290
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$140,660	\$140,660
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,290	\$13,290
O	RESIDENTIAL INVENTORY	3	0.7651	\$0	\$96,160	\$96,160
S	SPECIAL INVENTORY TAX	1		\$0	\$78,100	\$78,100
X	TOTALLY EXEMPT PROPERTY	104	85.8204	\$0	\$28,244,840	\$0
	Totals		725.5806	\$1,783,240	\$99,065,759	\$57,303,602

2023 CERTIFIED TOTALS

Property Count: 652

CCL - CELESTE, CITY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1 - Real, Land/Res Single Family (Subc	263	87.3599	\$1,646,060	\$39,522,036	\$33,650,958
A2 A2 - Real, Land/Res Mobile Home (Subc	32	15.5189	\$0	\$1,913,510	\$1,698,936
A3 A3 - Real, Land/Other Imps Only (Subdi	79	5.0886	\$24,380	\$811,043	\$769,319
B2 B2 - Real/Land Duplexes (2 units)	2	0.1808	\$0	\$383,800	\$383,800
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	54	29.3714	\$0	\$1,813,100	\$1,813,100
C3 C3 - Business/Comm Lot Vacant (Subdi	1	0.2583	\$0	\$36,080	\$36,080
D1 D1 - All Agricultural Land Accounts	58	394.9905	\$0	\$5,994,170	\$58,110
D2 D2 - Real, Farm/Ranch Other Imps (bar	11		\$0	\$107,240	\$107,240
E1 E1 - Real, Land/Residential Imps on No	33	23.7189	\$0	\$5,926,530	\$4,623,012
E2 E2 - Real, Land/Mobile Home on Non A	6	10.4000	\$0	\$528,470	\$423,808
E3 E3 - Real, Land/Other Imps on Non Ag L	20	1.9003	\$6,580	\$458,560	\$413,069
E4 E4- Non-Qualifying Ag Land (Vacant Ab	13	59.5813	\$0	\$1,140,570	\$1,140,570
F1 F1 - Real Property, Commercial	35	8.1565	\$104,000	\$4,608,550	\$4,608,550
J2 J2 - Gas Companies	1		\$0	\$963,270	\$963,270
J3 J3 - Electric Companies	2		\$0	\$594,350	\$594,350
J4 J4 - Telephone Companies	6	0.0861	\$0	\$275,080	\$275,080
J5 J5 - Railroads	4	2.3836	\$0	\$234,750	\$234,750
J6 J6 - Pipelines	4		\$2,220	\$3,377,050	\$3,376,840
J7 J7 - Cable TV Company	1		\$0	\$470,260	\$470,260
L1 L1 - Tangible Personal, Business	25		\$0	\$1,334,290	\$1,334,290
L2P L2P - Radio Towers	2		\$0	\$97,680	\$97,680
L2Q Conversion	2		\$0	\$42,980	\$42,980
M1 M1 - Tangible Personal, Mobile Homes	1		\$0	\$13,290	\$13,290
O O - Inventory	3	0.7651	\$0	\$96,160	\$96,160
S	1		\$0	\$78,100	\$78,100
X	104	85.8204	\$0	\$28,244,840	\$0
Totals		725.5806	\$1,783,240	\$99,065,759	\$57,303,602

2023 CERTIFIED TOTALS

Property Count: 652

CCL - CELESTE, CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,783,240**
TOTAL NEW VALUE TAXABLE: **\$1,576,870**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	1	2022 Market Value	\$2,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,870

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$12,000
NEW EXEMPTIONS VALUE LOSS				\$14,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,870

New Ag / Timber Exemptions

2022 Market Value \$155,370 Count: 1
2023 Ag/Timber Use \$1,140
NEW AG / TIMBER VALUE LOSS \$154,230

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$500	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
145	\$161,983	\$45,835	\$116,148
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$155,807	\$42,865	\$112,942

2023 CERTIFIED TOTALS

CCL - CELESTE, CITY

Lower Value Used

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

Property Count: 2,285

CCM - CADDO MILLS, CITY
Grand Totals

9/6/2023

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Land		Value			
Homesite:		73,104,043			
Non Homesite:		66,023,715			
Ag Market:		20,934,600			
Timber Market:		0		Total Land	(+) 160,062,358
Improvement		Value			
Homesite:		340,693,475			
Non Homesite:		145,236,799		Total Improvements	(+) 485,930,274
Non Real		Count	Value		
Personal Property:		215	110,911,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 110,911,250
				Market Value	= 756,903,882
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,934,600	0			
Ag Use:	96,340	0		Productivity Loss	(-) 20,838,260
Timber Use:	0	0		Appraised Value	= 736,065,622
Productivity Loss:	20,838,260	0		Homestead Cap	(-) 17,764,137
				Assessed Value	= 718,301,485
				Total Exemptions Amount (Breakdown on Next Page)	(-) 156,839,337
				Net Taxable	= 561,462,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,697,175	1,697,175	8,001.97	8,001.97	8		
OV65	33,093,208	30,483,144	139,514.26	139,950.17	151		
Total	34,790,383	32,180,319	147,516.23	147,952.14	159	Freeze Taxable	(-) 32,180,319
Tax Rate	0.5000000						
						Freeze Adjusted Taxable	= 529,281,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,793,925.38 = 529,281,829 * (0.5000000 / 100) + 147,516.23

Certified Estimate of Market Value: 756,903,882
 Certified Estimate of Taxable Value: 561,462,148

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

2023 CERTIFIED TOTALS

Property Count: 2,285

CCM - CADDO MILLS, CITY
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	8	0	40,000	40,000
DV2	4	0	39,000	39,000
DV3	19	0	194,000	194,000
DV4	33	0	270,000	270,000
DV4S	2	0	24,000	24,000
DVHS	23	0	7,914,369	7,914,369
DVHSS	4	0	984,203	984,203
EX-XG	1	0	306,810	306,810
EX-XN	14	0	1,394,910	1,394,910
EX-XV	48	0	139,216,910	139,216,910
EX366	33	0	28,920	28,920
LVE	4	358,379	0	358,379
OV65	173	1,629,656	0	1,629,656
OV65S	2	20,000	0	20,000
PC	5	3,550,667	0	3,550,667
SO	40	867,513	0	867,513
Totals		6,426,215	150,413,122	156,839,337

2023 CERTIFIED TOTALS

Property Count: 2,285

CCM - CADDO MILLS, CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,302	363.1810	\$63,037,040	\$386,362,016	\$360,112,005
B	MULTIFAMILY RESIDENCE	8	1.8020	\$0	\$4,322,448	\$4,322,448
C1	VACANT LOTS AND LAND TRACTS	216	72.1228	\$0	\$11,700,900	\$11,700,900
D1	QUALIFIED AG LAND	47	910.4039	\$0	\$20,934,600	\$93,194
D2	NON-QUALIFIED LAND	13		\$0	\$136,020	\$129,621
E	FARM OR RANCH IMPROVEMENT	211	715.1979	\$385,280	\$41,841,027	\$38,353,706
F1	COMMERCIAL REAL PROPERTY	81	119.6180	\$189,650	\$27,016,975	\$26,566,975
F2	INDUSTRIAL REAL PROPERTY	9	232.2340	\$0	\$5,718,647	\$5,718,647
J2	GAS DISTRIBUTION SYSTEM	2	0.0987	\$0	\$1,791,340	\$1,791,340
J3	ELECTRIC COMPANY (INCLUDING C	3	7.5160	\$0	\$3,209,420	\$3,209,420
J4	TELEPHONE COMPANY (INCLUDI	10	0.2296	\$0	\$960,540	\$960,540
J5	RAILROAD	11	30.6116	\$0	\$77,610	\$77,610
J6	PIPELAND COMPANY	10		\$0	\$20,623,110	\$20,617,380
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$13,024,601	\$11,553,754
L2	INDUSTRIAL PERSONAL PROPERT	18		\$0	\$69,339,140	\$67,715,050
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,260	\$4,260
O	RESIDENTIAL INVENTORY	195	90.2259	\$0	\$8,077,219	\$8,077,219
S	SPECIAL INVENTORY TAX	4		\$0	\$458,080	\$458,080
X	TOTALLY EXEMPT PROPERTY	100	909.9934	\$50,000,000	\$141,305,929	\$0
	Totals		3,453.2348	\$113,611,970	\$756,903,882	\$561,462,149

2023 CERTIFIED TOTALS

Property Count: 2,285

CCM - CADDO MILLS, CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	1,268	347.4554	\$61,808,820	\$381,769,743	\$356,704,314
A2	A2 - Real, Land/Res Mobile Home (Subc	11	14.4540	\$0	\$1,454,790	\$748,673
A3	A3 - Real, Land/Other Imps Only (Subdi	166	1.2716	\$1,228,220	\$3,137,483	\$2,659,018
AO24	NEW FOR 2024	20		\$0	\$0	\$0
B1	B1 - Real, Land/Res Multi-Family/Apart	3		\$0	\$2,225,180	\$2,225,180
B2	B2 - Real/Land Duplexes (2 units)	5	1.8020	\$0	\$2,097,268	\$2,097,268
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	202	56.6404	\$0	\$10,392,340	\$10,392,340
C3	C3 - Business/Comm Lot Vacant (Subdi	15	15.4824	\$0	\$1,308,560	\$1,308,560
D1	D1 - All Agricultural Land Accounts	52	915.4039	\$0	\$21,215,850	\$374,444
D2	D2 - Real, Farm/Ranch Other Imps (bar	13		\$0	\$136,020	\$129,621
E1	E1 - Real, Land/Residential Imps on No	155	102.5894	\$3,910	\$27,489,777	\$24,234,759
E2	E2 - Real, Land/Mobile Home on Non A	1	0.2500	\$0	\$3,000	\$3,000
E3	E3 - Real, Land/Other Imps on Non Ag L	80	3.8152	\$381,370	\$1,232,600	\$1,021,599
E4	E4- Non-Qualifying Ag Land (Vacant Ab	32	603.5433	\$0	\$12,834,400	\$12,813,098
F1	F1 - Real Property, Commercial	81	119.6180	\$189,650	\$27,016,975	\$26,566,975
F2	F2 - Real Property, Industrial	9	232.2340	\$0	\$5,718,647	\$5,718,647
J2	J2 - Gas Companies	2	0.0987	\$0	\$1,791,340	\$1,791,340
J3	J3 - Electric Companies	3	7.5160	\$0	\$3,209,420	\$3,209,420
J4	J4 - Telephone Companies	10	0.2296	\$0	\$960,540	\$960,540
J5	J5 - Railroads	11	30.6116	\$0	\$77,610	\$77,610
J6	J6 - Pipelines	10		\$0	\$20,623,110	\$20,617,380
L1	L1 - Tangible Personal, Business	122		\$0	\$13,024,601	\$11,553,754
L2	L2 - Tangible Personal, Industrial	15		\$0	\$69,244,040	\$67,619,950
L2P	L2P - Radio Towers	3		\$0	\$95,100	\$95,100
M1	M1 - Tangible Personal, Mobile Homes	1		\$0	\$4,260	\$4,260
O	O - Inventory	193	88.5099	\$0	\$8,075,219	\$8,075,219
O2	O2 - Undeveloped Platted Subdivision	2	1.7160	\$0	\$2,000	\$2,000
S		4		\$0	\$458,080	\$458,080
X		100	909.9934	\$50,000,000	\$141,305,929	\$0
Totals			3,453.2348	\$113,611,970	\$756,903,882	\$561,462,149

2023 CERTIFIED TOTALS

Property Count: 2,285

CCM - CADDO MILLS, CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$113,611,970
TOTAL NEW VALUE TAXABLE:	\$61,888,385

New Exemptions

Exemption	Description	Count	2022 Market Value	2022 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	4		\$217,720
EX-XV	Other Exemptions (including public property, r	2		\$49,360
EX366	HB366 Exempt	4		\$3,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$270,980

Exemption	Description	Count	2022 Market Value	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3		\$15,000
DV3	Disabled Veterans 50% - 69%	7		\$72,000
DV4	Disabled Veterans 70% - 100%	19		\$168,000
OV65	Over 65	13		\$115,000
PARTIAL EXEMPTIONS VALUE LOSS				\$370,000
NEW EXEMPTIONS VALUE LOSS				\$640,980

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$640,980

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
10	\$13,852,640	\$8,837,550

New Deannexations

Count	Market Value	Taxable Value
1	\$8,750	\$8,750

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
940	\$309,396	\$18,898	\$290,498
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
871	\$316,819	\$17,423	\$299,396

2023 CERTIFIED TOTALS

CCM - CADDO MILLS, CITY
Lower Value Used

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

Property Count: 3,488

CCO - COMMERCE, CITY
Grand Totals

9/6/2023

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Land	Value			
Homesite:	49,631,006			
Non Homesite:	79,627,520			
Ag Market:	12,277,210			
Timber Market:	0	Total Land	(+)	141,535,736
Improvement	Value			
Homesite:	183,642,427			
Non Homesite:	836,324,177	Total Improvements	(+)	1,019,966,604
Non Real	Count	Value		
Personal Property:	407	392,845,797		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,554,348,137
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,277,210	0		
Ag Use:	113,300	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,163,910	0		1,542,184,227
			Homestead Cap	(-)
			Assessed Value	=
				1,522,651,224
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				937,390,912
			Net Taxable	=
				585,260,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,502,559.75 = 585,260,312 * (0.769326 / 100)

Certified Estimate of Market Value:	1,554,348,137
Certified Estimate of Taxable Value:	585,260,312

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

2023 CERTIFIED TOTALS

Property Count: 3,488

CCO - COMMERCE, CITY
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	7,057,458	0	7,057,458
CHODO (Partial)	2	4,448,260	0	4,448,260
DP	26	0	0	0
DV1	5	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	18	0	156,260	156,260
DV4S	4	0	36,000	36,000
DVHS	15	0	2,848,563	2,848,563
DVHSS	4	0	805,249	805,249
EX-XG	2	0	441,570	441,570
EX-XJ	1	0	71,600	71,600
EX-XL	1	0	138,820	138,820
EX-XN	7	0	306,570	306,570
EX-XR	6	0	240,230	240,230
EX-XV	262	0	896,575,815	896,575,815
EX-XV (Prorated)	2	0	3,473	3,473
EX366	54	0	56,060	56,060
FR	4	19,675,330	0	19,675,330
LVE	2	524,316	0	524,316
OV65	357	1,981,702	0	1,981,702
OV65S	7	30,000	0	30,000
PC	6	1,885,390	0	1,885,390
SO	2	37,746	0	37,746
Totals		35,640,202	901,750,710	937,390,912

2023 CERTIFIED TOTALS

Property Count: 3,488

CCO - COMMERCE, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,679	510.6079	\$2,862,760	\$240,352,380	\$217,398,211
B	MULTIFAMILY RESIDENCE	152	47.5512	\$198,890	\$85,058,391	\$84,865,411
C1	VACANT LOTS AND LAND TRACTS	547	273.9504	\$0	\$15,203,029	\$15,203,029
D1	QUALIFIED AG LAND	54	1,215.4729	\$0	\$12,277,210	\$113,040
D2	NON-QUALIFIED LAND	19		\$37,440	\$419,011	\$419,011
E	FARM OR RANCH IMPROVEMENT	148	519.4187	\$372,600	\$21,828,876	\$19,621,558
F1	COMMERCIAL REAL PROPERTY	216	200.3970	\$3,746,940	\$89,651,990	\$89,560,749
F2	INDUSTRIAL REAL PROPERTY	11	153.1310	\$67,500	\$35,005,870	\$30,524,402
J2	GAS DISTRIBUTION SYSTEM	2	0.1200	\$0	\$5,177,440	\$5,177,440
J3	ELECTRIC COMPANY (INCLUDING C	7	17.7162	\$0	\$9,192,210	\$9,192,210
J4	TELEPHONE COMPANY (INCLUDI	12	0.8893	\$0	\$1,130,300	\$1,130,300
J5	RAILROAD	4	12.8910	\$0	\$254,170	\$254,170
J6	PIPELAND COMPANY	8	0.2500	\$33,570	\$8,272,740	\$8,262,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,960,860	\$1,960,860
L1	COMMERCIAL PERSONAL PROPE	277		\$0	\$27,395,606	\$27,389,506
L2	INDUSTRIAL PERSONAL PROPERT	29		\$0	\$91,737,230	\$67,648,010
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$96,760	\$2,032,940	\$1,949,175
S	SPECIAL INVENTORY TAX	10		\$0	\$4,591,170	\$4,591,170
X	TOTALLY EXEMPT PROPERTY	339	1,610.1792	\$25,028,750	\$902,806,714	\$0
	Totals		4,562.5748	\$32,445,210	\$1,554,348,137	\$585,260,312

2023 CERTIFIED TOTALS

Property Count: 3,488

CCO - COMMERCE, CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	1,593	489.1973	\$2,829,580	\$236,386,567	\$213,918,720
A2	A2 - Real, Land/Res Mobile Home (Subc	39	7.0881	\$0	\$1,269,704	\$1,003,269
A3	A3 - Real, Land/Other Imps Only (Subdi	323	14.3225	\$33,180	\$2,696,109	\$2,476,222
AO22	NEW FOR 2022	1		\$0	\$0	\$0
AO24	NEW FOR 2024	9		\$0	\$0	\$0
B		2	3.7060	\$0	\$4,448,260	\$4,448,260
B1	B1 - Real, Land/Res Multi-Family/Apart	69	21.1449	\$173,030	\$63,576,316	\$63,576,316
B2	B2 - Real/Land Duplexes (2 units)	80	22.7003	\$25,860	\$16,296,965	\$16,103,985
B6	B6 - Real/Partial Complete Multi-Fam A	1		\$0	\$736,850	\$736,850
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	478	150.8036	\$0	\$11,221,209	\$11,221,209
C3	C3 - Business/Comm Lot Vacant (Subdi	69	123.1468	\$0	\$3,981,820	\$3,981,820
D1	D1 - All Agricultural Land Accounts	54	1,215.4729	\$0	\$12,277,210	\$113,940
D2	D2 - Real, Farm/Ranch Other Imps (bar	19		\$37,440	\$419,011	\$419,011
E1	E1 - Real, Land/Residential Imps on No	95	85.9759	\$0	\$15,654,180	\$13,534,577
E2	E2 - Real, Land/Mobile Home on Non A	10	8.0025	\$0	\$257,212	\$241,911
E3	E3 - Real, Land/Other Imps on Non Ag L	33	140.7781	\$372,600	\$1,553,944	\$1,481,530
E4	E4- Non-Qualifying Ag Land (Vacant Ab	45	284.6622	\$0	\$4,363,540	\$4,363,540
F1	F1 - Real Property, Commercial	216	200.3970	\$3,746,940	\$89,651,990	\$89,560,749
F2	F2 - Real Property, Industrial	11	153.1310	\$67,500	\$35,005,870	\$30,524,402
J2	J2 - Gas Companies	2	0.1200	\$0	\$5,177,440	\$5,177,440
J3	J3 - Electric Companies	7	17.7162	\$0	\$9,192,210	\$9,192,210
J4	J4 - Telephone Companies	11	0.8893	\$0	\$1,047,050	\$1,047,050
J4A	Conversion	1		\$0	\$83,250	\$83,250
J5	J5 - Railroads	3	12.8910	\$0	\$218,160	\$218,160
J5A	Conversion	1		\$0	\$36,010	\$36,010
J6	J6 - Pipelines	8	0.2500	\$33,570	\$8,272,740	\$8,262,060
J7	J7 - Cable TV Company	1		\$0	\$1,960,860	\$1,960,860
L1	L1 - Tangible Personal, Business	277		\$0	\$27,395,606	\$27,389,506
L2	L2 - Tangible Personal, Industrial	23		\$0	\$91,118,930	\$67,029,710
L2P	L2P - Radio Towers	5		\$0	\$489,060	\$489,060
L2Q	Conversion	1		\$0	\$129,240	\$129,240
M1	M1 - Tangible Personal, Mobile Homes	70		\$96,760	\$2,032,940	\$1,949,175
S		10		\$0	\$4,591,170	\$4,591,170
X		339	1,610.1792	\$25,028,750	\$902,806,714	\$0
Totals			4,562.5748	\$32,445,210	\$1,554,348,137	\$585,260,312

2023 CERTIFIED TOTALS

Property Count: 3,488

CCO - COMMERCE, CITY
Effective Rate Assumption

9/6/2023

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New Value

TOTAL NEW VALUE MARKET: **\$32,445,210**
 TOTAL NEW VALUE TAXABLE: **\$7,416,460**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$22,340
EX366	HB366 Exempt	10	2022 Market Value	\$12,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,100

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$12,000
OV65	Over 65	5	\$28,701
PARTIAL EXEMPTIONS VALUE LOSS			\$40,701
NEW EXEMPTIONS VALUE LOSS			\$75,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$75,801**

New Ag / Timber Exemptions

2022 Market Value \$464,010 Count: 3
 2023 Ag/Timber Use \$5,590
NEW AG / TIMBER VALUE LOSS \$458,420

New Annexations

New Deannexations

Count	Market Value	Taxable Value
7	\$97,584	\$52,970

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
780	\$175,201	\$24,776	\$150,425
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$173,696	\$24,250	\$149,446

2023 CERTIFIED TOTALS

CCO - COMMERCE, CITY

Lower Value Used

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

Property Count: 15,092

CGR - GREENVILLE, CITY
Grand Totals

9/6/2023

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Land			Value			
Homesite:			373,914,423			
Non Homesite:			534,105,898			
Ag Market:			157,528,151			
Timber Market:			0	Total Land	(+)	
					1,065,548,472	
Improvement			Value			
Homesite:			1,560,120,550			
Non Homesite:			1,768,566,685	Total Improvements	(+)	
					3,328,687,235	
Non Real	Count			Value		
Personal Property:	1,337		788,591,981			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					788,591,981	
				Market Value	=	
					5,182,827,688	
Ag	Non Exempt			Exempt		
Total Productivity Market:	157,500,410		27,741			
Ag Use:	1,007,890		1,481	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	156,492,520		26,260		5,026,335,168	
				Homestead Cap	(-)	
					170,224,635	
				Assessed Value	=	
					4,856,110,533	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	1,361,320,207	
				Net Taxable	=	
					3,494,790,326	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	342,886,394	255,603,863	1,336,973.68	1,348,867.44	1,789		
Total	342,886,394	255,603,863	1,336,973.68	1,348,867.44	1,789	Freeze Taxable	(-)
Tax Rate	0.5690000						255,603,863
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	710,343	587,309	586,467	842	2		
Total	710,343	587,309	586,467	842	2	Transfer Adjustment	(-)
							842
						Freeze Adjusted Taxable	=
							3,239,185,621

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,767,939.86 = 3,239,185,621 * (0.5690000 / 100) + 1,336,973.68

Certified Estimate of Market Value: 5,182,827,688
 Certified Estimate of Taxable Value: 3,494,790,326

Tif Zone Code	Tax Increment Loss
TIRZ1	153,779,983
Tax Increment Finance Value:	153,779,983
Tax Increment Finance Levy:	875,008.10

2023 CERTIFIED TOTALS

Property Count: 15,092

CGR - GREENVILLE, CITY
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	22,504,621	0	22,504,621
CHODO (Partial)	1	5,503,050	0	5,503,050
DP	122	2,177,381	0	2,177,381
DV1	37	0	317,500	317,500
DV1S	1	0	5,000	5,000
DV2	26	0	207,000	207,000
DV3	32	0	319,000	319,000
DV4	120	0	978,910	978,910
DV4S	17	0	156,000	156,000
DVHS	99	0	23,894,656	23,894,656
DVHSS	14	0	2,967,961	2,967,961
EX-XG	3	0	972,620	972,620
EX-XJ	2	0	2,408,160	2,408,160
EX-XL	1	0	176,870	176,870
EX-XN	14	0	2,472,820	2,472,820
EX-XU	6	0	1,496,940	1,496,940
EX-XV	684	0	1,055,649,441	1,055,649,441
EX-XV (Prorated)	9	0	617,752	617,752
EX366	96	0	107,150	107,150
FR	13	94,880,640	0	94,880,640
HS	4,581	102,377,110	0	102,377,110
LVE	3	3,463,895	0	3,463,895
OV65	1,851	34,660,810	0	34,660,810
OV65S	21	400,000	0	400,000
PC	15	2,250,120	0	2,250,120
SO	15	354,800	0	354,800
Totals		268,572,427	1,092,747,780	1,361,320,207

2023 CERTIFIED TOTALS

Property Count: 15,092

CGR - GREENVILLE, CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,276	2,286.7492	\$110,742,141	\$1,918,973,502	\$1,591,231,272
B	MULTIFAMILY RESIDENCE	202	146.1594	\$18,350,190	\$277,208,464	\$276,989,348
C1	VACANT LOTS AND LAND TRACTS	2,140	1,429.1629	\$0	\$119,030,918	\$119,030,918
D1	QUALIFIED AG LAND	222	6,706.8849	\$0	\$157,500,410	\$1,006,920
D2	NON-QUALIFIED LAND	33		\$4,550	\$543,640	\$543,640
E	FARM OR RANCH IMPROVEMENT	375	2,156.4693	\$150,850	\$88,477,366	\$77,631,471
F1	COMMERCIAL REAL PROPERTY	867	964.6507	\$10,142,810	\$639,142,902	\$639,086,533
F2	INDUSTRIAL REAL PROPERTY	33	436.6662	\$15,423,640	\$161,202,260	\$147,608,297
J2	GAS DISTRIBUTION SYSTEM	5	2.6960	\$0	\$18,267,620	\$18,267,620
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0540	\$0	\$3,687,670	\$3,687,670
J4	TELEPHONE COMPANY (INCLUDI	20	9.3360	\$0	\$5,334,080	\$5,334,080
J5	RAILROAD	44	135.3147	\$0	\$6,004,130	\$6,004,130
J6	PIPELAND COMPANY	12		\$0	\$9,913,600	\$9,894,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,775,420	\$9,775,420
J8	OTHER TYPE OF UTILITY	1	0.5660	\$0	\$55,720	\$55,720
L1	COMMERCIAL PERSONAL PROPE	1,039		\$0	\$187,832,595	\$187,673,155
L2	INDUSTRIAL PERSONAL PROPERT	78		\$3,930,820	\$480,338,740	\$374,632,610
M1	TANGIBLE OTHER PERSONAL, MOB	76		\$3,134,610	\$2,973,683	\$2,640,452
O	RESIDENTIAL INVENTORY	54	16.5720	\$1,583,780	\$2,684,720	\$2,684,720
S	SPECIAL INVENTORY TAX	21		\$0	\$21,011,550	\$21,011,550
X	TOTALLY EXEMPT PROPERTY	819	4,147.8119	\$879,899	\$1,072,868,698	\$0
Totals			18,440.0932	\$164,343,290	\$5,182,827,688	\$3,494,790,326

2023 CERTIFIED TOTALS

Property Count: 15,092

CGR - GREENVILLE, CITY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.5506	\$265,331	\$497,646	\$497,646
A1 A1 - Real, Land/Res Single Family (Subc	9,133	2,260.1008	\$109,898,470	\$1,909,468,811	\$1,583,402,449
A2 A2 - Real, Land/Res Mobile Home (Subc	18	7.2323	\$1,990	\$774,350	\$659,174
A3 A3 - Real, Land/Other Imps Only (Subdi	1,179	18.8655	\$576,350	\$8,232,695	\$6,672,003
AO24 NEW FOR 2024	78		\$0	\$0	\$0
B	1		\$0	\$5,503,050	\$5,503,050
B1 B1 - Real, Land/Res Multi-Family/Apart	69	122.1568	\$14,884,320	\$242,616,909	\$242,549,455
B2 B2 - Real/Land Duplexes (2 units)	132	24.0026	\$3,465,870	\$29,088,505	\$28,936,843
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	1,811	516.1994	\$0	\$64,739,883	\$64,739,883
C3 C3 - Business/Comm Lot Vacant (Subdi	329	912.9635	\$0	\$54,291,035	\$54,291,035
D1 D1 - All Agricultural Land Accounts	222	6,706.8849	\$0	\$157,500,410	\$1,006,920
D2 D2 - Real, Farm/Ranch Other Imps (bar	33		\$4,550	\$543,640	\$543,640
E1 E1 - Real, Land/Residential Imps on No	229	252.2013	\$4,440	\$41,993,929	\$31,856,686
E2 E2 - Real, Land/Mobile Home on Non A	11	10.5373	\$0	\$705,084	\$490,438
E3 E3 - Real, Land/Other Imps on Non Ag L	95	23.5280	\$146,410	\$2,247,436	\$1,910,478
E4 E4 - Non-Qualifying Ag Land (Vacant Ab	127	1,870.2027	\$0	\$43,530,917	\$43,373,869
F1 F1 - Real Property, Commercial	867	964.6507	\$10,142,810	\$639,142,902	\$639,086,533
F2 F2 - Real Property, Industrial	33	436.6662	\$15,423,640	\$161,202,260	\$147,608,297
J2 J2 - Gas Companies	4	2.6960	\$0	\$18,109,830	\$18,109,830
J2A Conversion	1		\$0	\$157,790	\$157,790
J3 J3 - Electric Companies	3	1.0540	\$0	\$1,338,590	\$1,338,590
J3A Conversion	1		\$0	\$2,349,080	\$2,349,080
J4 J4 - Telephone Companies	20	9.3360	\$0	\$5,334,080	\$5,334,080
J5 J5 - Railroads	43	135.3147	\$0	\$5,996,160	\$5,996,160
J5A Conversion	1		\$0	\$7,970	\$7,970
J6 J6 - Pipelines	12		\$0	\$9,913,600	\$9,894,800
J7 J7 - Cable TV Company	1		\$0	\$9,775,420	\$9,775,420
J8 J8 - Telegraph Company	1	0.5660	\$0	\$55,720	\$55,720
L1 L1 - Tangible Personal, Business	1,039		\$0	\$187,832,595	\$187,673,155
L2 L2 - Tangible Personal, Industrial	39		\$3,930,820	\$476,829,990	\$371,123,860
L2C Conversion	1		\$0	\$29,480	\$29,480
L2M Conversion	1		\$0	\$18,850	\$18,850
L2P L2P - Radio Towers	16		\$0	\$1,007,710	\$1,007,710
L2Q Conversion	21		\$0	\$2,452,710	\$2,452,710
M1 M1 - Tangible Personal, Mobile Homes	76		\$3,134,610	\$2,973,683	\$2,640,452
O O - Inventory	54	16.5720	\$1,583,780	\$2,684,720	\$2,684,720
S	21		\$0	\$21,011,550	\$21,011,550
X	819	4,147.8119	\$879,899	\$1,072,868,698	\$0
Totals		18,440.0932	\$164,343,290	\$5,182,827,688	\$3,494,790,326

2023 CERTIFIED TOTALS

Property Count: 15,092

CGR - GREENVILLE, CITY
Effective Rate Assumption

9/6/2023

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New Value

TOTAL NEW VALUE MARKET:	\$164,343,290
TOTAL NEW VALUE TAXABLE:	\$160,037,072

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$119,480
EX-XV	Other Exemptions (including public property, r	8	2022 Market Value	\$496,670
EX366	HB366 Exempt	26	2022 Market Value	\$73,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$689,280

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	5	\$1,212,835
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$227,130
HS	Homestead	35	\$730,256
OV65	Over 65	43	\$797,534
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		108	\$3,225,755
NEW EXEMPTIONS VALUE LOSS			\$3,915,035

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,915,035

New Ag / Timber Exemptions

2022 Market Value	\$192,500	Count: 1
2023 Ag/Timber Use	\$1,790	
NEW AG / TIMBER VALUE LOSS	\$190,710	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$255,330	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,559	\$230,969	\$59,719	\$171,250
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,421	\$232,003	\$59,546	\$172,457

2023 CERTIFIED TOTALS

CGR - GREENVILLE, CITY

Lower Value Used

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

Property Count: 966

CHC - HAWK COVE, CITY
Grand Totals

9/6/2023

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Land		Value		
Homesite:		6,593,241		
Non Homesite:		8,791,640		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 15,384,881
Improvement		Value		
Homesite:		13,296,065		
Non Homesite:		1,865,760	Total Improvements	(+) 15,161,825
Non Real		Count	Value	
Personal Property:	26	1,234,970		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,234,970
			Market Value	= 31,781,676
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 31,781,676
Productivity Loss:	0	0	Homestead Cap	(-) 3,030,509
			Assessed Value	= 28,751,167
			Total Exemptions Amount	(-) 1,715,089
			(Breakdown on Next Page)	
			Net Taxable	= 27,036,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 317,080.74 = 27,036,078 * (1.172806 / 100)

Certified Estimate of Market Value: 31,781,676
 Certified Estimate of Taxable Value: 27,036,078

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

2023 CERTIFIED TOTALS

Property Count: 966

CHC - HAWK COVE, CITY
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
EX-XN	4	0	80,820	80,820
EX-XR	2	0	359,770	359,770
EX-XV	86	0	1,205,280	1,205,280
EX-XV (Prorated)	8	0	24,909	24,909
EX366	12	0	10,310	10,310
Totals		0	1,715,089	1,715,089

2023 CERTIFIED TOTALS

Property Count: 966

CHC - HAWK COVE, CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	331	104.8084	\$531,110	\$21,649,932	\$18,602,840
C1	VACANT LOTS AND LAND TRACTS	516	78.1255	\$0	\$6,184,475	\$6,184,475
E	FARM OR RANCH IMPROVEMENT	1	2.4494	\$0	\$114,940	\$114,940
F1	COMMERCIAL REAL PROPERTY	1	1.5800	\$0	\$691,220	\$691,220
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$597,410	\$597,410
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$198,830	\$198,830
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$663,780	\$646,363
X	TOTALLY EXEMPT PROPERTY	112	13.5502	\$0	\$1,681,089	\$0
Totals			200.5135	\$531,110	\$31,781,676	\$27,036,078

2023 CERTIFIED TOTALS

Property Count: 966

CHC - HAWK COVE, CITY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0442	\$0	\$5,766	\$5,766
A1 A1 - Real, Land/Res Single Family (Subc	104	34.2224	\$38,320	\$9,791,208	\$8,271,184
A2 A2 - Real, Land/Res Mobile Home (Subc	192	61.7976	\$485,100	\$9,919,336	\$8,637,985
A2W A2W - Real, Land/Res MH Waterfront (	11	1.7055	\$0	\$579,170	\$453,188
A3 A3 - Real, Land/Other Imps Only (Subdi	146	7.0387	\$7,690	\$1,354,452	\$1,234,717
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	516	78.1255	\$0	\$6,184,475	\$6,184,475
E3 E3 - Real, Land/Other Imps on Non Ag L	1	2.4494	\$0	\$114,940	\$114,940
F1 F1 - Real Property, Commercial	1	1.5800	\$0	\$691,220	\$691,220
J3 J3 - Electric Companies	1		\$0	\$597,410	\$597,410
L1 L1 - Tangible Personal, Business	8		\$0	\$198,830	\$198,830
M1 M1 - Tangible Personal, Mobile Homes	10		\$0	\$637,490	\$620,073
M1W M1W - Tangible Personal, Mobile Home	1		\$0	\$26,290	\$26,290
X	112	13.5502	\$0	\$1,681,089	\$0
Totals		200.5135	\$531,110	\$31,781,676	\$27,036,078

2023 CERTIFIED TOTALS

Property Count: 966

CHC - HAWK COVE, CITY
Effective Rate Assumption

9/6/2023 7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$531,110
TOTAL NEW VALUE TAXABLE:	\$531,110

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$79,084	\$25,753	\$53,331
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$79,084	\$25,753	\$53,331

Lower Value Used

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

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		1,614,400			
Non Homesite:		121,070			
Ag Market:		36,930			
Timber Market:		0		Total Land	(+) 1,772,400
Improvement		Value			
Homesite:		3,393,540			
Non Homesite:		3,470		Total Improvements	(+) 3,397,010
Non Real		Count	Value		
Personal Property:		4	30,200		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 30,200
				Market Value	= 5,199,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,930	0			
Ag Use:	180	0		Productivity Loss	(-) 36,750
Timber Use:	0	0		Appraised Value	= 5,162,860
Productivity Loss:	36,750	0		Homestead Cap	(-) 728,802
				Assessed Value	= 4,434,058
				Total Exemptions Amount	(-) 923,709
				(Breakdown on Next Page)	
				Net Taxable	= 3,510,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	960,024	628,876	1,333.83	1,333.83	3		
Total	960,024	628,876	1,333.83	1,333.83	3	Freeze Taxable	(-) 628,876
Tax Rate	0.4915610						
						Freeze Adjusted Taxable	= 2,881,473

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,498.03 = 2,881,473 * (0.4915610 / 100) + 1,333.83

Certified Estimate of Market Value: 5,199,610
 Certified Estimate of Taxable Value: 3,510,349

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

2023 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	2	0	543,301	543,301
DVHSS	1	0	311,148	311,148
EX-XN	1	0	26,950	26,950
EX366	2	0	310	310
OV65	5	30,000	0	30,000
	Totals	30,000	893,709	923,709

2023 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	16.5900	\$408,430	\$3,972,260	\$3,210,349
D1	QUALIFIED AG LAND	2	1.6100	\$0	\$36,930	\$180
E	FARM OR RANCH IMPROVEMENT	6	16.9360	\$0	\$1,160,220	\$296,880
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,940	\$2,940
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$27,260	\$0
Totals			35.1360	\$408,430	\$5,199,610	\$3,510,349

2023 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	11	16.5900	\$408,430	\$3,925,842	\$3,173,122
A3	A3 - Real, Land/Other Imps Only (Subdi	5		\$0	\$46,418	\$37,227
D1	D1 - All Agricultural Land Accounts	2	1.6100	\$0	\$36,930	\$180
E1	E1 - Real, Land/Residential Imps on No	3	5.0360	\$0	\$881,580	\$107,853
E3	E3 - Real, Land/Other Imps on Non Ag L	4	0.2400	\$0	\$79,410	\$25,167
E4	E4- Non-Qualifying Ag Land (Vacant Ab	2	11.6600	\$0	\$199,230	\$163,860
J4	J4 - Telephone Companies	1		\$0	\$2,940	\$2,940
X		3		\$0	\$27,260	\$0
Totals			35.1360	\$408,430	\$5,199,610	\$3,510,349

2023 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET: **\$408,430**
TOTAL NEW VALUE TAXABLE: **\$408,430**

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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11 \$324,668 \$66,255 \$258,413

Category A Only

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

7 \$361,804 \$66,664 \$295,140

Lower Value Used

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

Property Count: 593

CLO - LONE OAK, CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value		
Homesite:		8,875,944		
Non Homesite:		7,702,140		
Ag Market:		3,295,920		
Timber Market:		0	Total Land	(+) 19,874,004
Improvement		Value		
Homesite:		35,977,192		
Non Homesite:		43,355,629	Total Improvements	(+) 79,332,821
Non Real		Count	Value	
Personal Property:	91		8,106,900	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,106,900
			Market Value	= 107,313,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,295,920		0	
Ag Use:	24,810		0	Productivity Loss (-) 3,271,110
Timber Use:	0		0	Appraised Value = 104,042,615
Productivity Loss:	3,271,110		0	Homestead Cap (-) 4,797,101
				Assessed Value = 99,245,514
				Total Exemptions Amount (Breakdown on Next Page) (-) 37,437,867
			Net Taxable	= 61,807,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 263,194.89 = 61,807,647 * (0.425829 / 100)

Certified Estimate of Market Value: 107,313,725
 Certified Estimate of Taxable Value: 61,807,647

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

2023 CERTIFIED TOTALS

Property Count: 593

CLO - LONE OAK, CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	0	0
DVHS	1	0	260,516	260,516
DVHSS	1	0	81,970	81,970
EX-XG	2	0	150,950	150,950
EX-XN	2	0	50,450	50,450
EX-XV	48	0	36,117,570	36,117,570
EX366	24	0	19,760	19,760
LVE	1	109,350	0	109,350
OV65	52	470,000	0	470,000
SO	5	143,301	0	143,301
Totals		722,651	36,715,216	37,437,867

2023 CERTIFIED TOTALS

Property Count: 593

CLO - LONE OAK, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	279	152.4328	\$536,630	\$42,073,985	\$37,138,508
B	MULTIFAMILY RESIDENCE	3	1.0400	\$0	\$1,294,800	\$1,294,800
C1	VACANT LOTS AND LAND TRACTS	72	49.2417	\$0	\$2,425,673	\$2,425,673
D1	QUALIFIED AG LAND	27	256.0689	\$0	\$3,295,920	\$24,810
D2	NON-QUALIFIED LAND	6		\$0	\$201,150	\$201,150
E	FARM OR RANCH IMPROVEMENT	33	84.2866	\$1,750	\$4,638,720	\$3,860,868
F1	COMMERCIAL REAL PROPERTY	42	20.8611	\$136,500	\$8,327,497	\$8,327,497
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$392,530	\$392,530
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$701,690	\$701,690
J4	TELEPHONE COMPANY (INCLUDI	6	0.0935	\$0	\$656,170	\$656,170
J6	PIPELAND COMPANY	1		\$0	\$36,490	\$36,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,761,990	\$3,761,990
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$2,046,180	\$2,046,180
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$331,260	\$331,260
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$681,590	\$608,031
X	TOTALLY EXEMPT PROPERTY	77	143.8649	\$13,250	\$36,448,080	\$0
Totals			707.8895	\$688,130	\$107,313,725	\$61,807,647

2023 CERTIFIED TOTALS

Property Count: 593

CLO - LONE OAK, CITY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	201	105.7241	\$343,360	\$36,821,071	\$32,800,555
A2	A2 - Real, Land/Res Mobile Home (Subc	67	27.1283	\$6,160	\$3,812,760	\$3,162,500
A3	A3 - Real, Land/Other Imps Only (Subdi	108	19.5804	\$187,110	\$1,440,154	\$1,175,453
B1	B1 - Real, Land/Res Multi-Family/Apart	1		\$0	\$668,340	\$668,340
B2	B2 - Real/Land Duplexes (2 units)	2	1.0400	\$0	\$626,460	\$626,460
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	58	45.0128	\$0	\$2,165,560	\$2,165,560
C3	C3 - Business/Comm Lot Vacant (Subdi	14	4.2289	\$0	\$260,113	\$260,113
D1	D1 - All Agricultural Land Accounts	27	256.0689	\$0	\$3,295,920	\$24,810
D2	D2 - Real, Farm/Ranch Other Imps (bar	6		\$0	\$201,150	\$201,150
E1	E1 - Real, Land/Residential Imps on No	14	23.6499	\$0	\$2,964,290	\$2,296,812
E2	E2 - Real, Land/Mobile Home on Non A	8	11.0038	\$1,750	\$653,380	\$555,378
E3	E3 - Real, Land/Other Imps on Non Ag L	17	12.3329	\$0	\$425,420	\$413,048
E4	E4- Non-Qualifying Ag Land (Vacant Ab	6	37.3000	\$0	\$595,630	\$595,630
F1	F1 - Real Property, Commercial	42	20.8611	\$136,500	\$8,327,497	\$8,327,497
J2	J2 - Gas Companies	1		\$0	\$392,530	\$392,530
J3	J3 - Electric Companies	1		\$0	\$701,690	\$701,690
J4	J4 - Telephone Companies	6	0.0935	\$0	\$656,170	\$656,170
J6	J6 - Pipelines	1		\$0	\$36,490	\$36,490
J7	J7 - Cable TV Company	1		\$0	\$3,761,990	\$3,761,990
L1	L1 - Tangible Personal, Business	51		\$0	\$2,046,180	\$2,046,180
L2P	L2P - Radio Towers	1		\$0	\$115,910	\$115,910
L2Q	Conversion	2		\$0	\$215,350	\$215,350
M1	M1 - Tangible Personal, Mobile Homes	15		\$0	\$681,590	\$608,031
X		77	143.8649	\$13,250	\$36,448,080	\$0
Totals			707.8895	\$688,130	\$107,313,725	\$61,807,647

2023 CERTIFIED TOTALS

Property Count: 593

CLO - LONE OAK, CITY
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET: \$688,130
TOTAL NEW VALUE TAXABLE: \$674,880

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$35,550
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$515,570
EX366	HB366 Exempt	5	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$551,120

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$81,970
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$81,970
NEW EXEMPTIONS VALUE LOSS			\$633,090

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$633,090

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$418,730	\$13,850

New Deannexations

Count	Market Value	Taxable Value
4	\$43,690	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$184,534	\$30,667	\$153,867
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$183,045	\$30,615	\$152,430

2023 CERTIFIED TOTALS

CLO - LONE OAK, CITY

Lower Value Used

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

Property Count: 1,204

CQL - QUINLAN, CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		20,607,683			
Non Homesite:		41,044,580			
Ag Market:		3,416,360			
Timber Market:		0	Total Land	(+)	65,068,623
Improvement		Value			
Homesite:		57,944,078			
Non Homesite:		82,926,528	Total Improvements	(+)	140,870,606
Non Real		Count	Value		
Personal Property:	268	34,348,278			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,348,278
			Market Value	=	240,287,507
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,416,360	0			
Ag Use:	10,290	0	Productivity Loss	(-)	3,406,070
Timber Use:	0	0	Appraised Value	=	236,881,437
Productivity Loss:	3,406,070	0	Homestead Cap	(-)	7,033,849
			Assessed Value	=	229,847,588
			Total Exemptions Amount (Breakdown on Next Page)	(-)	48,436,777
			Net Taxable	=	181,410,811

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 823,605.08 = 181,410,811 * (0.454000 / 100)

Certified Estimate of Market Value: 240,287,507
 Certified Estimate of Taxable Value: 181,410,811

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

2023 CERTIFIED TOTALS

Property Count: 1,204

CQL - QUINLAN, CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	9	0	59,379	59,379
DV4S	1	0	0	0
DVHS	9	0	1,231,367	1,231,367
DVHSS	1	0	215,441	215,441
EX-XG	1	0	316,240	316,240
EX-XN	3	0	287,270	287,270
EX-XR	1	0	57,000	57,000
EX-XV	65	0	45,588,969	45,588,969
EX366	52	0	54,670	54,670
LVE	1	18,914	0	18,914
OV65	122	524,167	0	524,167
OV65S	1	5,000	0	5,000
SO	2	46,360	0	46,360
Totals		594,441	47,842,336	48,436,777

2023 CERTIFIED TOTALS

Property Count: 1,204

CQL - QUINLAN, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	503	156.2645	\$3,306,710	\$73,600,715	\$65,050,850
B	MULTIFAMILY RESIDENCE	13	1.9731	\$383,300	\$7,581,030	\$7,581,030
C1	VACANT LOTS AND LAND TRACTS	141	72.9881	\$0	\$7,590,480	\$7,590,480
D1	QUALIFIED AG LAND	37	115.5793	\$0	\$3,416,360	\$10,290
D2	NON-QUALIFIED LAND	2		\$1,510	\$5,840	\$5,840
E	FARM OR RANCH IMPROVEMENT	62	84.0581	\$0	\$7,525,040	\$6,927,552
F1	COMMERCIAL REAL PROPERTY	122	115.2290	\$1,586,340	\$59,961,544	\$59,961,544
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$674,160	\$674,160
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$2,170,300	\$2,170,300
J4	TELEPHONE COMPANY (INCLUDI	9	0.2571	\$0	\$419,320	\$419,320
J6	PIPELAND COMPANY	4		\$0	\$8,618,340	\$8,618,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,545,410	\$1,545,410
L1	COMMERCIAL PERSONAL PROPE	177		\$0	\$19,818,535	\$19,818,535
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$582,020	\$582,020
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$224,090	\$223,880
O	RESIDENTIAL INVENTORY	5	1.0238	\$0	\$161,840	\$161,840
S	SPECIAL INVENTORY TAX	8		\$0	\$69,420	\$69,420
X	TOTALLY EXEMPT PROPERTY	123	121.3740	\$0	\$46,323,063	\$0
	Totals		669.7470	\$5,277,860	\$240,287,507	\$181,410,811

2023 CERTIFIED TOTALS

Property Count: 1,204

CQL - QUINLAN, CITY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1 - Real, Land/Res Single Family (Subc	419	134.8797	\$3,116,190	\$67,679,674	\$60,005,506
A2 A2 - Real, Land/Res Mobile Home (Subc	72	18.5376	\$160,990	\$4,385,801	\$3,687,168
A3 A3 - Real, Land/Other Imps Only (Subdi	206	2.8472	\$29,530	\$1,535,240	\$1,358,176
B1 B1 - Real, Land/Res Multi-Family/Apart	10	1.7380	\$0	\$6,984,330	\$6,984,330
B2 B2 - Real/Land Duplexes (2 units)	3	0.2351	\$383,300	\$596,700	\$596,700
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	112	35.5108	\$0	\$3,737,320	\$3,737,320
C3 C3 - Business/Comm Lot Vacant (Subdi	29	37.4773	\$0	\$3,853,160	\$3,853,160
D1 D1 - All Agricultural Land Accounts	37	115.5793	\$0	\$3,416,360	\$10,290
D2 D2 - Real, Farm/Ranch Other Imps (bar	2		\$1,510	\$5,840	\$5,840
E1 E1 - Real, Land/Residential Imps on No	48	43.4528	\$0	\$6,051,399	\$5,485,095
E2 E2 - Real, Land/Mobile Home on Non A	3	2.7750	\$0	\$333,190	\$333,190
E3 E3 - Real, Land/Other Imps on Non Ag L	32	1.5990	\$0	\$380,671	\$349,487
E4 E4- Non-Qualifying Ag Land (Vacant Ab	13	36.2313	\$0	\$759,780	\$759,780
F1 F1 - Real Property, Commercial	122	115.2290	\$1,586,340	\$59,961,544	\$59,961,544
J2 J2 - Gas Companies	1		\$0	\$674,160	\$674,160
J3 J3 - Electric Companies	3	1.0000	\$0	\$2,170,300	\$2,170,300
J4 J4 - Telephone Companies	9	0.2571	\$0	\$419,320	\$419,320
J6 J6 - Pipelines	4		\$0	\$8,618,340	\$8,618,340
J7 J7 - Cable TV Company	1		\$0	\$1,545,410	\$1,545,410
L1 L1 - Tangible Personal, Business	177		\$0	\$19,818,535	\$19,818,535
L2P L2P - Radio Towers	2		\$0	\$96,900	\$96,900
L2Q Conversion	5		\$0	\$485,120	\$485,120
M1 M1 - Tangible Personal, Mobile Homes	12		\$0	\$224,090	\$223,880
O O - Inventory	5	1.0238	\$0	\$161,840	\$161,840
S	8		\$0	\$69,420	\$69,420
X	123	121.3740	\$0	\$46,323,063	\$0
Totals		669.7470	\$5,277,860	\$240,287,507	\$181,410,811

2023 CERTIFIED TOTALS

Property Count: 1,204

CQL - QUINLAN, CITY
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$5,277,860
TOTAL NEW VALUE TAXABLE:	\$5,277,860

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$81,240
EX366	HB366 Exempt	6	2022 Market Value	\$23,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$104,360

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$5,000
OV65S	OV65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$114,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$114,360

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$796,180	\$796,180

New Deannexations

Count	Market Value	Taxable Value
5	\$122,720	\$79,520

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$170,622	\$26,886	\$143,736
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
242	\$172,206	\$26,635	\$145,571

2023 CERTIFIED TOTALS

CQL - QUINLAN, CITY
Lower Value Used

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

Property Count: 1,707

CRC - ROYSE CITY, CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		59,968,267			
Non Homesite:		57,080,530			
Ag Market:		39,625,920			
Timber Market:		0		Total Land	(+) 156,674,717
Improvement		Value			
Homesite:		325,590,535			
Non Homesite:		78,787,865		Total Improvements	(+) 404,378,400
Non Real		Count	Value		
Personal Property:		88	8,449,840		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,449,840
				Market Value	= 569,502,957
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,623,843	2,077			
Ag Use:	264,073	2,077		Productivity Loss	(-) 39,359,770
Timber Use:	0	0		Appraised Value	= 530,143,187
Productivity Loss:	39,359,770	0		Homestead Cap	(-) 21,922,745
				Assessed Value	= 508,220,442
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,504,316
				Net Taxable	= 433,716,126

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	18,114,709	16,323,307	80,206.55	81,272.96	69	
Total	18,114,709	16,323,307	80,206.55	81,272.96	69	Freeze Taxable (-) 16,323,307
Tax Rate	0.6050000					
						Freeze Adjusted Taxable = 417,392,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,605,433.10 = 417,392,819 * (0.6050000 / 100) + 80,206.55

Certified Estimate of Market Value: 569,502,957
 Certified Estimate of Taxable Value: 433,716,126

Tif Zone Code	Tax Increment Loss
TIRZ2	265,920
Tax Increment Finance Value:	265,920
Tax Increment Finance Levy:	1,608.82

2023 CERTIFIED TOTALS

Property Count: 1,707

CRC - ROYSE CITY, CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	10,000	0	10,000
DV1	7	0	49,000	49,000
DV2	6	0	49,500	49,500
DV3	6	0	57,000	57,000
DV4	24	0	180,000	180,000
DVHS	30	0	10,864,844	10,864,844
DVHSS	1	0	119,472	119,472
EX-XN	4	0	183,340	183,340
EX-XR	2	0	1,663,920	1,663,920
EX-XV	8	0	60,008,190	60,008,190
EX-XV (Prorated)	2	0	297,841	297,841
EX366	17	0	11,050	11,050
LVE	1	0	0	0
OV65	84	431,815	0	431,815
SO	20	578,344	0	578,344
Totals		1,020,159	73,484,157	74,504,316

2023 CERTIFIED TOTALS

Property Count: 1,707

CRC - ROYSE CITY, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,072	335.0808	\$95,304,540	\$365,630,094	\$334,474,209
C1	VACANT LOTS AND LAND TRACTS	245	216.9589	\$0	\$21,030,840	\$21,018,840
D1	QUALIFIED AG LAND	107	1,722.5686	\$0	\$39,623,843	\$263,783
D2	NON-QUALIFIED LAND	16		\$8,930	\$299,005	\$299,005
E	FARM OR RANCH IMPROVEMENT	113	544.3229	\$992,940	\$34,709,656	\$31,679,626
F1	COMMERCIAL REAL PROPERTY	26	99.6143	\$327,440	\$28,408,078	\$28,408,078
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$166,090	\$166,090
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$212,010	\$212,010
J5	RAILROAD	1	4.2900	\$0	\$10	\$10
J6	PIPELAND COMPANY	2		\$0	\$690,510	\$690,510
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$6,342,220	\$6,342,220
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$57,000	\$57,000
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$1,051,520	\$987,005
O	RESIDENTIAL INVENTORY	104	86.4354	\$789,950	\$8,492,620	\$8,492,620
S	SPECIAL INVENTORY TAX	5		\$0	\$625,120	\$625,120
X	TOTALLY EXEMPT PROPERTY	34	138.9405	\$0	\$62,164,341	\$0
	Totals		3,148.2114	\$97,423,800	\$569,502,957	\$433,716,126

2023 CERTIFIED TOTALS

Property Count: 1,707

CRC - ROYSE CITY, CITY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	1,004	274.2448	\$94,311,500	\$358,743,032	\$329,186,893
A2	A2 - Real, Land/Res Mobile Home (Subc	30	60.8360	\$4,510	\$4,532,546	\$3,400,442
A3	A3 - Real, Land/Other Imps Only (Subdi	148		\$988,530	\$2,354,516	\$1,886,874
AO24	NEW FOR 2024	38		\$0	\$0	\$0
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	234	187.4787	\$0	\$18,091,560	\$18,079,560
C3	C3 - Business/Comm Lot Vacant (Subdi	11	29.4802	\$0	\$2,939,280	\$2,939,280
D1	D1 - All Agricultural Land Accounts	107	1,722.5686	\$0	\$39,623,843	\$263,783
D2	D2 - Real, Farm/Ranch Other Imps (bar	16		\$8,930	\$299,005	\$299,005
E		1	8.7397	\$0	\$448,746	\$448,746
E1	E1 - Real, Land/Residential Imps on No	55	81.8049	\$642,470	\$14,806,068	\$12,578,323
E2	E2 - Real, Land/Mobile Home on Non A	34	62.1231	\$0	\$5,087,010	\$4,452,451
E3	E3 - Real, Land/Other Imps on Non Ag L	52	50.0220	\$350,470	\$3,000,402	\$2,832,676
E4	E4- Non-Qualifying Ag Land (Vacant Ab	34	341.6332	\$0	\$11,367,430	\$11,367,430
F1	F1 - Real Property, Commercial	26	99.6143	\$327,440	\$28,408,078	\$28,408,078
J3	J3 - Electric Companies	1		\$0	\$166,090	\$166,090
J4	J4 - Telephone Companies	2		\$0	\$212,010	\$212,010
J5	J5 - Railroads	1	4.2900	\$0	\$10	\$10
J6	J6 - Pipelines	2		\$0	\$690,510	\$690,510
L1	L1 - Tangible Personal, Business	54		\$0	\$6,342,220	\$6,342,220
L2P	L2P - Radio Towers	1		\$0	\$57,000	\$57,000
M1	M1 - Tangible Personal, Mobile Homes	25		\$0	\$1,051,520	\$987,005
O	O - Inventory	104	86.4354	\$789,950	\$8,492,620	\$8,492,620
S		5		\$0	\$625,120	\$625,120
X		34	138.9405	\$0	\$62,164,341	\$0
Totals			3,148.2114	\$97,423,800	\$569,502,957	\$433,716,126

2023 CERTIFIED TOTALS

Property Count: 1,707

CRC - ROYSE CITY, CITY
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET: \$97,423,800
TOTAL NEW VALUE TAXABLE: \$95,185,058

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$68,180
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$675,440
EX366	HB366 Exempt	2	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$743,620

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
OV65	Over 65	6	\$31,767
PARTIAL EXEMPTIONS VALUE LOSS			18
NEW EXEMPTIONS VALUE LOSS			\$882,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$882,387

New Ag / Timber Exemptions

2022 Market Value \$144,478 Count: 1
 2023 Ag/Timber Use \$290
NEW AG / TIMBER VALUE LOSS \$144,188

New Annexations

Count	Market Value	Taxable Value
1	\$606,100	\$606,100

New Deannexations

Count	Market Value	Taxable Value
3	\$208,150	\$54,740

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$354,302	\$37,192	\$317,110
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
550	\$360,207	\$35,124	\$325,083

2023 CERTIFIED TOTALS

CRC - ROYSE CITY, CITY

Lower Value Used

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

Property Count: 11

CUV - UNION VALLEY, CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	11	694,650		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 694,650
			Market Value	= 694,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 694,650
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 694,650
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,130
			Net Taxable	= 670,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 670,520 * (0.000000 / 100)

Certified Estimate of Market Value: 694,650
 Certified Estimate of Taxable Value: 670,520

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

2023 CERTIFIED TOTALS

Property Count: 11

CUV - UNION VALLEY, CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	21,680	21,680
EX366	3	0	2,450	2,450
LVE	1	0	0	0
	Totals	0	24,130	24,130

2023 CERTIFIED TOTALS

Property Count: 11

CUV - UNION VALLEY, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$66,460	\$66,460
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$88,380	\$88,380
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$515,680	\$515,680
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$24,130	\$0
	Totals		0.0000	\$0	\$694,650	\$670,520

2023 CERTIFIED TOTALS

Property Count: 11

CUV - UNION VALLEY, CITY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J4	J4 - Telephone Companies	2		\$0	\$66,460	\$66,460
L1	L1 - Tangible Personal, Business	2		\$0	\$88,380	\$88,380
L2P	L2P - Radio Towers	2		\$0	\$324,890	\$324,890
L2Q	Conversion	1		\$0	\$190,790	\$190,790
X		5		\$0	\$24,130	\$0
Totals			0.0000	\$0	\$694,650	\$670,520

2023 CERTIFIED TOTALS

Property Count: 11

CUV - UNION VALLEY, CITY

Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 962

CWC - WOLFE CITY, CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value		
Homesite:		13,334,700		
Non Homesite:		8,694,670		
Ag Market:		1,608,045		
Timber Market:		0	Total Land	(+) 23,637,415
Improvement		Value		
Homesite:		54,189,133		
Non Homesite:		24,857,290	Total Improvements	(+) 79,046,423
Non Real		Count	Value	
Personal Property:	85	8,414,145		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,414,145
			Market Value	= 111,097,983
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,608,045	0		
Ag Use:	10,930	0	Productivity Loss	(-) 1,597,115
Timber Use:	0	0	Appraised Value	= 109,500,868
Productivity Loss:	1,597,115	0	Homestead Cap	(-) 10,921,133
			Assessed Value	= 98,579,735
			Total Exemptions Amount	(-) 15,556,234
			(Breakdown on Next Page)	
			Net Taxable	= 83,023,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 542,260.52 = 83,023,501 * (0.653141 / 100)

Certified Estimate of Market Value: 111,097,983
 Certified Estimate of Taxable Value: 83,023,501

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

2023 CERTIFIED TOTALS

Property Count: 962

CWC - WOLFE CITY, CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	17,000	17,000
DV4	8	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	6	0	946,178	946,178
EX-XG	1	0	65,050	65,050
EX-XN	3	0	220,750	220,750
EX-XV	59	0	11,789,150	11,789,150
EX-XV (Prorated)	1	0	4,367	4,367
EX366	29	0	21,690	21,690
HS	277	1,270,949	0	1,270,949
LVE	1	31,600	0	31,600
OV65	127	1,107,500	0	1,107,500
OV65S	1	10,000	0	10,000
Totals		2,420,049	13,136,185	15,556,234

2023 CERTIFIED TOTALS

Property Count: 962

CWC - WOLFE CITY, CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	569	218.0167	\$889,740	\$67,158,298	\$53,276,238
B	MULTIFAMILY RESIDENCE	15	3.6938	\$0	\$5,472,480	\$5,387,226
C1	VACANT LOTS AND LAND TRACTS	129	49.6271	\$0	\$2,840,733	\$2,840,733
D1	QUALIFIED AG LAND	26	139.3556	\$0	\$1,608,045	\$10,930
D2	NON-QUALIFIED LAND	4		\$0	\$92,930	\$92,930
E	FARM OR RANCH IMPROVEMENT	23	54.1168	\$0	\$2,401,020	\$2,105,694
F1	COMMERCIAL REAL PROPERTY	52	38.4951	\$85,740	\$9,418,254	\$9,418,254
F2	INDUSTRIAL REAL PROPERTY	2	9.9236	\$0	\$1,125,641	\$1,125,641
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,252,390	\$1,252,390
J3	ELECTRIC COMPANY (INCLUDING C	3	1.2860	\$0	\$984,840	\$984,840
J4	TELEPHONE COMPANY (INCLUDI	6	0.2755	\$0	\$343,030	\$343,030
J6	PIPELAND COMPANY	1		\$0	\$24,090	\$24,090
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,972,885	\$1,972,885
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$3,746,770	\$3,746,770
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$517,080	\$434,960
S	SPECIAL INVENTORY TAX	1		\$0	\$6,890	\$6,890
X	TOTALLY EXEMPT PROPERTY	94	62.0374	\$0	\$12,132,607	\$0
	Totals		576.8276	\$975,480	\$111,097,983	\$83,023,501

2023 CERTIFIED TOTALS

Property Count: 962

CWC - WOLFE CITY, CITY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	487	193.5804	\$769,360	\$62,747,681	\$49,518,513
A2	A2 - Real, Land/Res Mobile Home (Subc	66	15.4530	\$18,530	\$2,783,410	\$2,410,064
A3	A3 - Real, Land/Other Imps Only (Subdi	162	8.9833	\$101,850	\$1,627,207	\$1,347,661
B1	B1 - Real, Land/Res Multi-Family/Apart	5	0.0890	\$0	\$3,186,510	\$3,186,510
B2	B2 - Real/Land Duplexes (2 units)	10	3.6048	\$0	\$2,285,970	\$2,200,716
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	119	43.0881	\$0	\$2,535,853	\$2,535,853
C3	C3 - Business/Comm Lot Vacant (Subdi	10	6.5390	\$0	\$304,880	\$304,880
D1	D1 - All Agricultural Land Accounts	26	139.3556	\$0	\$1,608,045	\$10,930
D2	D2 - Real, Farm/Ranch Other Imps (bar	4		\$0	\$92,930	\$92,930
E1	E1 - Real, Land/Residential Imps on No	9	7.5639	\$0	\$1,573,370	\$1,288,112
E2	E2 - Real, Land/Mobile Home on Non A	4	2.2470	\$0	\$144,020	\$134,311
E3	E3 - Real, Land/Other Imps on Non Ag L	6	0.7576	\$0	\$69,510	\$69,151
E4	E4- Non-Qualifying Ag Land (Vacant Ab	10	43.5483	\$0	\$614,120	\$614,120
F1	F1 - Real Property, Commercial	52	38.4951	\$85,740	\$9,418,254	\$9,418,254
F2	F2 - Real Property, Industrial	2	9.9236	\$0	\$1,125,641	\$1,125,641
J2	J2 - Gas Companies	1		\$0	\$1,252,390	\$1,252,390
J3	J3 - Electric Companies	3	1.2860	\$0	\$984,840	\$984,840
J4	J4 - Telephone Companies	6	0.2755	\$0	\$343,030	\$343,030
J6	J6 - Pipelines	1		\$0	\$24,090	\$24,090
L1	L1 - Tangible Personal, Business	43		\$0	\$1,972,885	\$1,972,885
L2	L2 - Tangible Personal, Industrial	1		\$0	\$3,746,770	\$3,746,770
M1	M1 - Tangible Personal, Mobile Homes	14		\$0	\$517,080	\$434,960
S		1		\$0	\$6,890	\$6,890
X		94	62.0374	\$0	\$12,132,607	\$0
Totals			576.8276	\$975,480	\$111,097,983	\$83,023,501

2023 CERTIFIED TOTALS

Property Count: 962

CWC - WOLFE CITY, CITY
Effective Rate Assumption

9/6/2023 7:51:45AM

New Value

TOTAL NEW VALUE MARKET: **\$975,480**
TOTAL NEW VALUE TAXABLE: **\$975,480**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX366	HB366 Exempt	4	2022 Market Value	\$9,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,410

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	2	\$6,558
OV65	Over 65	2	\$13,718
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$46,686

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$46,686

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$3,570	\$3,570

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$147,093	\$43,959	\$103,134
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$145,941	\$44,208	\$101,733

2023 CERTIFIED TOTALS

CWC - WOLFE CITY, CITY
Lower Value Used

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

Property Count: 1,844

CWT - WEST TAWAKONI CITY
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		29,364,298			
Non Homesite:		133,309,736			
Ag Market:		7,562,290			
Timber Market:		0		Total Land	(+) 170,236,324
Improvement		Value			
Homesite:		79,596,118			
Non Homesite:		30,260,819		Total Improvements	(+) 109,856,937
Non Real		Count	Value		
Personal Property:		71	3,722,410		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,722,410
				Market Value	= 283,815,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,562,290	0			
Ag Use:	31,340	0		Productivity Loss	(-) 7,530,950
Timber Use:	0	0		Appraised Value	= 276,284,721
Productivity Loss:	7,530,950	0		Homestead Cap	(-) 12,286,008
				Assessed Value	= 263,998,713
				Total Exemptions Amount (Breakdown on Next Page)	(-) 112,985,894
				Net Taxable	= 151,012,819

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,164,211	3,066,351	12,369.65	12,582.57	39	
OV65	23,345,288	22,520,728	92,364.99	94,232.04	221	
Total	26,509,499	25,587,079	104,734.64	106,814.61	260	Freeze Taxable (-) 25,587,079
Tax Rate	0.4180860					
						Freeze Adjusted Taxable = 125,425,740

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 629,122.10 = 125,425,740 * (0.4180860 / 100) + 104,734.64

Certified Estimate of Market Value: 283,815,671
 Certified Estimate of Taxable Value: 151,012,819

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

2023 CERTIFIED TOTALS

Property Count: 1,844

CWT - WEST TAWAKONI CITY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	0	0
DV2	3	0	19,500	19,500
DV4	14	0	102,000	102,000
DV4S	1	0	12,000	12,000
DVHS	18	0	1,943,621	1,943,621
EX-XL	1	0	401,630	401,630
EX-XN	2	0	26,940	26,940
EX-XU	3	0	982,700	982,700
EX-XV	39	0	109,278,220	109,278,220
EX-XV (Prorated)	1	0	99,443	99,443
EX366	16	0	18,590	18,590
LVE	1	0	0	0
OV65	233	0	0	0
OV65S	1	0	0	0
SO	2	101,250	0	101,250
Totals		101,250	112,884,644	112,985,894

2023 CERTIFIED TOTALS

Property Count: 1,844

CWT - WEST TAWAKONI CITY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	859	243.4395	\$2,929,660	\$105,625,365	\$92,859,851
B	MULTIFAMILY RESIDENCE	13	1.6957	\$0	\$3,148,280	\$3,148,280
C1	VACANT LOTS AND LAND TRACTS	520	167.5925	\$0	\$13,715,007	\$13,703,007
D1	QUALIFIED AG LAND	29	369.5983	\$0	\$7,562,290	\$31,340
D2	NON-QUALIFIED LAND	10		\$0	\$106,918	\$106,918
E	FARM OR RANCH IMPROVEMENT	148	253.3920	\$134,830	\$15,287,833	\$13,770,027
F1	COMMERCIAL REAL PROPERTY	64	62.2377	\$1,339,150	\$18,384,775	\$18,384,775
J4	TELEPHONE COMPANY (INCLUDI	2	0.3372	\$0	\$129,940	\$129,940
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$2,989,660	\$2,989,660
M1	TANGIBLE OTHER PERSONAL, MOB	148		\$991,820	\$5,328,620	\$5,159,561
O	RESIDENTIAL INVENTORY	4	0.6117	\$0	\$93,480	\$93,480
S	SPECIAL INVENTORY TAX	3		\$0	\$635,980	\$635,980
X	TOTALLY EXEMPT PROPERTY	63	539.0234	\$0	\$110,807,523	\$0
	Totals		1,637.9280	\$5,395,460	\$283,815,671	\$151,012,819

2023 CERTIFIED TOTALS

Property Count: 1,844

CWT - WEST TAWAKONI CITY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 A1 - Real, Land/Res Single Family (Subc	521	153.9585	\$2,062,520	\$85,328,474	\$75,607,243
A2 A2 - Real, Land/Res Mobile Home (Subc	263	76.0899	\$718,900	\$14,300,982	\$11,940,659
A2W A2W - Real, Land/Res MH Waterfront (	12	3.6359	\$0	\$892,450	\$755,025
A3 A3 - Real, Land/Other Imps Only (Subdi	410	9.7552	\$148,240	\$5,103,459	\$4,556,924
B1 B1 - Real, Land/Res Multi-Family/Apart	1		\$0	\$586,760	\$586,760
B2 B2 - Real/Land Duplexes (2 units)	12	1.6957	\$0	\$2,561,520	\$2,561,520
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	489	127.4060	\$0	\$11,772,287	\$11,760,287
C3 C3 - Business/Comm Lot Vacant (Subdi	31	40.1865	\$0	\$1,942,720	\$1,942,720
D1 D1 - All Agricultural Land Accounts	29	369.5983	\$0	\$7,562,290	\$31,340
D2 D2 - Real, Farm/Ranch Other Imps (bar	10		\$0	\$106,918	\$106,918
E1 E1 - Real, Land/Residential Imps on No	35	30.7359	\$0	\$5,169,011	\$4,569,861
E2 E2 - Real, Land/Mobile Home on Non A	72	75.6825	\$0	\$5,514,291	\$4,619,687
E2W E2W - Real, Land/MH on Non Ag Land V	3		\$0	\$72,930	\$72,930
E3 E3 - Real, Land/Other Imps on Non Ag L	57	20.0400	\$134,830	\$1,528,846	\$1,504,794
E4 E4- Non-Qualifying Ag Land (Vacant Ab	26	126.9336	\$0	\$3,002,755	\$3,002,755
F1 F1 - Real Property, Commercial	64	62.2377	\$1,339,150	\$18,384,775	\$18,384,775
J4 J4 - Telephone Companies	2	0.3372	\$0	\$129,940	\$129,940
L1 L1 - Tangible Personal, Business	49		\$0	\$2,989,660	\$2,989,660
M1 M1 - Tangible Personal, Mobile Homes	127		\$991,820	\$4,665,910	\$4,506,136
M1W M1W - Tangible Personal, Mobile Home	23		\$0	\$662,710	\$653,425
O O - Inventory	4	0.6117	\$0	\$93,480	\$93,480
S	3		\$0	\$635,980	\$635,980
X	63	539.0234	\$0	\$110,807,523	\$0
Totals		1,637.9280	\$5,395,460	\$283,815,671	\$151,012,819

2023 CERTIFIED TOTALS

Property Count: 1,844

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$5,395,460
TOTAL NEW VALUE TAXABLE:	\$5,395,460

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$12,880
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$59,650
EX366	HB366 Exempt	1	2022 Market Value	\$2,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$75,300

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$75,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$75,300

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$30,930	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
445	\$142,451	\$27,352	\$115,099
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
398	\$144,885	\$26,932	\$117,953

2023 CERTIFIED TOTALS

CWT - WEST TAWAKONI CITY
Lower Value Used

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

Property Count: 74,208

GHT - HUNT COUNTY
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		2,133,772,553			
Non Homesite:		2,463,661,215			
Ag Market:		4,917,377,278			
Timber Market:		117,600			
				Total Land	(+) 9,514,928,646
Improvement		Value			
Homesite:		7,217,948,445			
Non Homesite:		4,077,400,030			
				Total Improvements	(+) 11,295,348,475
Non Real		Count	Value		
Personal Property:		3,692	2,024,008,441		
Mineral Property:		4	129,820		
Autos:		0	0		
				Total Non Real	(+) 2,024,138,261
				Market Value	= 22,834,415,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,911,085,740	6,409,138			
Ag Use:	42,629,370	73,328			
Timber Use:	1,240	0			
Productivity Loss:	4,868,455,130	6,335,810			
				Productivity Loss	(-) 4,868,455,130
				Appraised Value	= 17,965,960,252
				Homestead Cap	(-) 965,877,500
				Assessed Value	= 17,000,082,752
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,619,880,625
				Net Taxable	= 13,380,202,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,328,487.27 = 13,380,202,127 * (0.361194 / 100)

Certified Estimate of Market Value: 22,834,415,382
 Certified Estimate of Taxable Value: 13,380,202,127

Tif Zone Code	Tax Increment Loss
TIRZ1	155,019,131
Tax Increment Finance Value:	155,019,131
Tax Increment Finance Levy:	559,919.80

2023 CERTIFIED TOTALS

Property Count: 74,208

GHT - HUNT COUNTY
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	50,082,966	0	50,082,966
CHODO (Partial)	3	9,951,310	0	9,951,310
DP	856	0	0	0
DV1	182	0	1,351,563	1,351,563
DV1S	3	0	6,480	6,480
DV2	130	0	1,073,307	1,073,307
DV3	192	0	1,846,000	1,846,000
DV3S	1	0	10,000	10,000
DV4	702	0	5,504,619	5,504,619
DV4S	77	0	655,167	655,167
DVHS	601	0	165,640,112	165,640,112
DVHSS	77	0	13,913,983	13,913,983
EX-XG	10	0	2,253,240	2,253,240
EX-XJ	7	0	3,542,690	3,542,690
EX-XL	3	0	717,320	717,320
EX-XN	38	0	11,801,360	11,801,360
EX-XR	121	0	40,499,408	40,499,408
EX-XU	10	0	2,592,420	2,592,420
EX-XV	2,176	0	3,126,026,796	3,126,026,796
EX-XV (Prorated)	26	0	1,145,069	1,145,069
EX366	196	0	228,055	228,055
FR	3	0	0	0
FRSS	1	0	196,710	196,710
LVE	8	6,069,637	0	6,069,637
MASSS	1	0	325,923	325,923
OV65	9,094	155,159,431	0	155,159,431
OV65S	102	1,605,017	0	1,605,017
PC	101	9,440,797	0	9,440,797
SO	258	8,241,245	0	8,241,245
Totals		240,550,403	3,379,330,222	3,619,880,625

2023 CERTIFIED TOTALS

Property Count: 74,208

GHT - HUNT COUNTY
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,843	21,457.4668	\$606,668,631	\$6,492,270,053	\$5,665,765,136
B	MULTIFAMILY RESIDENCE	427	215.8930	\$19,049,220	\$391,239,771	\$390,705,431
C1	VACANT LOTS AND LAND TRACTS	10,322	6,896.0847	\$0	\$402,889,786	\$402,824,598
D1	QUALIFIED AG LAND	13,581	403,521.2688	\$0	\$4,911,085,740	\$42,345,856
D2	NON-QUALIFIED LAND	4,581		\$4,269,600	\$142,996,922	\$141,655,003
E	FARM OR RANCH IMPROVEMENT	17,783	60,262.2508	\$125,535,660	\$3,929,819,669	\$3,446,884,248
F1	COMMERCIAL REAL PROPERTY	2,193	3,775.7268	\$39,238,970	\$1,255,050,167	\$1,247,293,192
F2	INDUSTRIAL REAL PROPERTY	75	1,150.2383	\$16,533,240	\$259,758,646	\$242,675,931
G1	OIL AND GAS	4		\$0	\$129,820	\$129,820
J1	WATER SYSTEMS	14	8.2097	\$0	\$946,810	\$946,810
J2	GAS DISTRIBUTION SYSTEM	30	10.4235	\$193,240	\$30,818,490	\$30,818,490
J3	ELECTRIC COMPANY (INCLUDING C	92	448.2579	\$0	\$104,440,770	\$104,363,240
J4	TELEPHONE COMPANY (INCLUDI	225	17.7434	\$0	\$26,223,920	\$26,223,920
J5	RAILROAD	160	644.1251	\$0	\$41,278,212	\$41,278,212
J6	PIPELAND COMPANY	159	34.0031	\$62,720	\$148,719,840	\$147,007,540
J7	CABLE TELEVISION COMPANY	5		\$0	\$17,513,940	\$17,513,940
J8	OTHER TYPE OF UTILITY	2	0.8160	\$0	\$62,910	\$62,910
L1	COMMERCIAL PERSONAL PROPE	2,478		\$0	\$425,998,773	\$424,341,606
L2	INDUSTRIAL PERSONAL PROPERT	296		\$149,972,930	\$879,273,760	\$847,944,500
M1	TANGIBLE OTHER PERSONAL, MOB	1,859		\$15,127,250	\$100,816,232	\$91,167,899
O	RESIDENTIAL INVENTORY	601	398.6889	\$6,427,930	\$33,368,726	\$33,368,726
S	SPECIAL INVENTORY TAX	123		\$0	\$34,885,120	\$34,885,120
X	TOTALLY EXEMPT PROPERTY	2,598	47,263.3103	\$76,712,979	\$3,204,827,305	\$0
	Totals		546,104.5071	\$1,059,792,370	\$22,834,415,382	\$13,380,202,128

2023 CERTIFIED TOTALS

Property Count: 74,208

GHT - HUNT COUNTY
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.5948	\$265,331	\$503,412	\$503,412
A1 A1 - Real, Land/Res Single Family (Subc	23,204	14,784.0450	\$575,918,160	\$5,815,687,519	\$5,115,672,488
A2 A2 - Real, Land/Res Mobile Home (Subc	4,564	5,666.0553	\$13,205,270	\$461,037,688	\$364,552,247
A2W A2W - Real, Land/Res MH Waterfront (	148	38.0981	\$112,520	\$14,035,791	\$11,607,025
A3 A3 - Real, Land/Other Imps Only (Subdi	9,404	968.6736	\$17,167,350	\$201,005,643	\$173,429,962
AO22 NEW FOR 2022	1		\$0	\$0	\$0
AO24 NEW FOR 2024	181		\$0	\$0	\$0
B	3	3.7060	\$0	\$9,951,310	\$9,951,310
B1 B1 - Real, Land/Res Multi-Family/Apart	164	146.1287	\$15,057,350	\$322,922,645	\$322,860,191
B2 B2 - Real/Land Duplexes (2 units)	258	66.0583	\$3,991,870	\$57,275,126	\$56,803,240
B6 B6 - Real/Partial Complete Multi-Fam A	2		\$0	\$1,090,690	\$1,090,690
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	9,651	5,216.4036	\$0	\$316,918,712	\$316,853,524
C3 C3 - Business/Comm Lot Vacant (Subdi	674	1,679.6811	\$0	\$85,971,074	\$85,971,074
D1 D1 - All Agricultural Land Accounts	13,590	403,599.5932	\$0	\$4,911,930,184	\$43,190,300
D2 D2 - Real, Farm/Ranch Other Imps (bar	4,581		\$4,269,600	\$142,996,922	\$141,655,003
E	2	10.2685	\$0	\$512,954	\$512,954
E1 E1 - Real, Land/Residential Imps on No	10,442	17,987.4480	\$96,262,660	\$2,723,701,789	\$2,342,797,156
E2 E2 - Real, Land/Mobile Home on Non A	4,892	6,064.2186	\$13,399,390	\$396,633,371	\$321,277,281
E2W E2W - Real, Land/MH on Non Ag Land V	36	51.0596	\$11,610	\$3,859,827	\$3,213,460
E3 E3 - Real, Land/Other Imps on Non Ag L	8,513	2,122.1575	\$15,862,000	\$228,536,220	\$204,296,725
E4 E4- Non-Qualifying Ag Land (Vacant Ab	3,321	33,948.7742	\$0	\$575,731,064	\$573,942,226
F1 F1 - Real Property, Commercial	2,193	3,775.7268	\$39,238,970	\$1,255,050,167	\$1,247,293,192
F2 F2 - Real Property, Industrial	75	1,150.2383	\$16,533,240	\$259,758,646	\$242,675,931
G1 G1 - Oil, Gas, & Mineral Reserves	4		\$0	\$129,820	\$129,820
J1 J1 - Real & Tangible Personal, Utilities, \	14	8.2097	\$0	\$946,810	\$946,810
J2 J2 - Gas Companies	29	10.4235	\$193,240	\$30,660,700	\$30,660,700
J2A Conversion	1		\$0	\$157,790	\$157,790
J3 J3 - Electric Companies	89	448.2579	\$0	\$102,014,160	\$102,014,160
J3A Conversion	3		\$0	\$2,426,610	\$2,349,080
J4 J4 - Telephone Companies	224	17.7434	\$0	\$26,140,670	\$26,140,670
J4A Conversion	1		\$0	\$83,250	\$83,250
J5 J5 - Railroads	158	644.1251	\$0	\$41,234,232	\$41,234,232
J5A Conversion	2		\$0	\$43,980	\$43,980
J6 J6 - Pipelines	149	34.0031	\$62,720	\$135,749,610	\$134,037,310
J6A Conversion	10		\$0	\$12,970,230	\$12,970,230
J7 J7 - Cable TV Company	5		\$0	\$17,513,940	\$17,513,940
J8 J8 - Telegraph Company	2	0.8160	\$0	\$62,910	\$62,910
L1 L1 - Tangible Personal, Business	2,478		\$0	\$425,998,773	\$424,341,606
L2 L2 - Tangible Personal, Industrial	97		\$148,331,010	\$861,604,040	\$830,274,780
L2A Conversion	1		\$0	\$25,770	\$25,770
L2C Conversion	1		\$0	\$29,480	\$29,480
L2M Conversion	2		\$0	\$25,050	\$25,050
L2P L2P - Radio Towers	101		\$1,544,300	\$9,920,600	\$9,920,600
L2Q Conversion	94		\$97,620	\$7,668,820	\$7,668,820
M1 M1 - Tangible Personal, Mobile Homes	1,698		\$15,127,250	\$93,886,532	\$85,670,091
M1W M1W - Tangible Personal, Mobile Home	173		\$0	\$6,929,700	\$5,497,808
O O - Inventory	599	396.9729	\$6,427,930	\$33,366,726	\$33,366,726
O2 O2 - Undeveloped Platted Subdivision	2	1.7160	\$0	\$2,000	\$2,000
S	123		\$0	\$34,885,120	\$34,885,120
X	2,598	47,263.3103	\$76,712,979	\$3,204,827,305	\$0
Totals	546,104.5071		\$1,059,792,370	\$22,834,415,382	\$13,380,202,124

2023 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$1,059,792,370
TOTAL NEW VALUE TAXABLE:	\$966,583,601

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	9	2022 Market Value	\$1,713,214
EX-XV	Other Exemptions (including public property, r	20	2022 Market Value	\$3,011,520
EX366	HB366 Exempt	61	2022 Market Value	\$277,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,002,144

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	27	\$188,500
DV2	Disabled Veterans 30% - 49%	16	\$123,498
DV3	Disabled Veterans 50% - 69%	37	\$377,303
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	91	\$812,100
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$12,000
DVHS	Disabled Veteran Homestead	16	\$4,954,404
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	\$1,923,482
OV65	Over 65	213	\$3,625,403
OV65S	OV65 Surviving Spouse	5	\$59,153
PARTIAL EXEMPTIONS VALUE LOSS		427	\$12,085,843
NEW EXEMPTIONS VALUE LOSS			\$17,087,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$17,087,987

New Ag / Timber Exemptions

2022 Market Value	\$24,499,682	Count: 174
2023 Ag/Timber Use	\$199,130	
NEW AG / TIMBER VALUE LOSS	\$24,300,552	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,554	\$260,893	\$40,755	\$220,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,626	\$267,615	\$41,338	\$226,277

2023 CERTIFIED TOTALS

GHT - HUNT COUNTY

Lower Value Used

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

Property Count: 74,197

HHO - HUNT MEMORIAL HD
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		2,133,772,553			
Non Homesite:		2,463,661,215			
Ag Market:		4,917,377,278			
Timber Market:		117,600			
				Total Land	(+) 9,514,928,646
Improvement		Value			
Homesite:		7,217,922,155			
Non Homesite:		4,077,400,030			
				Total Improvements	(+) 11,295,322,185
Non Real		Count	Value		
Personal Property:		3,682	2,006,608,739		
Mineral Property:		4	129,820		
Autos:		0	0		
				Total Non Real	(+) 2,006,738,559
				Market Value	= 22,816,989,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,911,085,740	6,409,138			
Ag Use:	42,629,370	73,328			
Timber Use:	1,240	0			
Productivity Loss:	4,868,455,130	6,335,810			
				Productivity Loss	(-) 4,868,455,130
				Appraised Value	= 17,948,534,260
				Homestead Cap	(-) 965,877,500
				Assessed Value	= 16,982,656,760
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,813,934,884
				Net Taxable	= 13,168,721,876

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,516,834.48 = 13,168,721,876 * (0.208956 / 100)

Certified Estimate of Market Value: 22,816,989,390
 Certified Estimate of Taxable Value: 13,168,721,876

Tif Zone Code	Tax Increment Loss
TIRZ1	154,869,191
Tax Increment Finance Value:	154,869,191
Tax Increment Finance Levy:	323,608.47

2023 CERTIFIED TOTALS

Property Count: 74,197

HHO - HUNT MEMORIAL HD
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO (Partial)	3	9,951,310	0	9,951,310
DP	856	20,494,247	0	20,494,247
DV1	182	0	1,351,563	1,351,563
DV1S	3	0	6,480	6,480
DV2	130	0	1,073,307	1,073,307
DV3	192	0	1,846,000	1,846,000
DV3S	1	0	10,000	10,000
DV4	702	0	5,504,619	5,504,619
DV4S	77	0	655,167	655,167
DVHS	601	0	165,633,093	165,633,093
DVHSS	77	0	13,913,983	13,913,983
EX-XG	10	0	2,253,240	2,253,240
EX-XJ	7	0	3,542,690	3,542,690
EX-XL	3	0	717,320	717,320
EX-XN	38	0	11,801,360	11,801,360
EX-XR	121	0	40,499,408	40,499,408
EX-XU	10	0	2,592,420	2,592,420
EX-XV	2,176	0	3,126,026,796	3,126,026,796
EX-XV (Prorated)	26	0	1,145,069	1,145,069
EX366	196	0	228,055	228,055
FR	22	146,555,384	0	146,555,384
FRSS	1	0	196,710	196,710
LVE	8	6,069,637	0	6,069,637
MASSS	1	0	325,923	325,923
OV65	9,094	231,469,853	0	231,469,853
OV65S	102	2,389,208	0	2,389,208
PC	101	9,440,797	0	9,440,797
SO	258	8,241,245	0	8,241,245
Totals		434,611,681	3,379,323,203	3,813,934,884

2023 CERTIFIED TOTALS

Property Count: 74,197

HHO - HUNT MEMORIAL HD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,843	21,457.4668	\$606,668,631	\$6,492,270,053	\$5,609,225,375
B	MULTIFAMILY RESIDENCE	427	215.8930	\$19,049,220	\$391,239,771	\$390,639,537
C1	VACANT LOTS AND LAND TRACTS	10,322	6,896.0847	\$0	\$402,889,786	\$402,824,598
D1	QUALIFIED AG LAND	13,581	403,521.2688	\$0	\$4,911,085,740	\$42,348,154
D2	NON-QUALIFIED LAND	4,581		\$4,269,600	\$142,996,922	\$141,655,003
E	FARM OR RANCH IMPROVEMENT	17,783	60,262.2508	\$125,535,660	\$3,929,819,669	\$3,407,781,522
F1	COMMERCIAL REAL PROPERTY	2,193	3,775.7268	\$39,238,970	\$1,255,050,167	\$1,254,367,538
F2	INDUSTRIAL REAL PROPERTY	75	1,150.2383	\$16,533,240	\$259,758,646	\$259,387,456
G1	OIL AND GAS	4		\$0	\$129,820	\$129,820
J1	WATER SYSTEMS	14	8.2097	\$0	\$946,810	\$946,810
J2	GAS DISTRIBUTION SYSTEM	30	10.4235	\$193,240	\$30,818,490	\$30,818,490
J3	ELECTRIC COMPANY (INCLUDING C	92	448.2579	\$0	\$104,440,770	\$104,363,240
J4	TELEPHONE COMPANY (INCLUDI	225	17.7434	\$0	\$26,223,920	\$26,223,920
J5	RAILROAD	156	644.1251	\$0	\$30,644,400	\$30,644,400
J6	PIPELAND COMPANY	159	34.0031	\$62,720	\$148,719,840	\$147,007,540
J7	CABLE TELEVISION COMPANY	5		\$0	\$17,513,940	\$17,513,940
J8	OTHER TYPE OF UTILITY	2	0.8160	\$0	\$62,910	\$62,910
L1	COMMERCIAL PERSONAL PROPE	2,472		\$0	\$419,232,883	\$415,916,812
L2	INDUSTRIAL PERSONAL PROPERT	296		\$131,620,930	\$879,273,760	\$729,177,790
M1	TANGIBLE OTHER PERSONAL, MOB	1,858		\$15,127,250	\$100,789,942	\$89,433,177
O	RESIDENTIAL INVENTORY	601	398.6889	\$6,427,930	\$33,368,726	\$33,368,726
S	SPECIAL INVENTORY TAX	123		\$0	\$34,885,120	\$34,885,120
X	TOTALLY EXEMPT PROPERTY	2,598	47,263.3103	\$76,712,979	\$3,204,827,305	\$0
	Totals		546,104.5071	\$1,041,440,370	\$22,816,989,390	\$13,168,721,878

2023 CERTIFIED TOTALS

Property Count: 74,197

HHO - HUNT MEMORIAL HD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.5948	\$265,331	\$503,412	\$503,412
A1 A1 - Real, Land/Res Single Family (Subc	23,204	14,784.0450	\$575,918,160	\$5,815,687,519	\$5,068,569,026
A2 A2 - Real, Land/Res Mobile Home (Subc	4,564	5,666.0553	\$13,205,270	\$461,037,688	\$356,885,886
A2W A2W - Real, Land/Res MH Waterfront (	148	38.0981	\$112,520	\$14,035,791	\$11,242,558
A3 A3 - Real, Land/Other Imps Only (Subdi	9,404	968.6736	\$17,167,350	\$201,005,643	\$172,024,490
AO22 NEW FOR 2022	1		\$0	\$0	\$0
AO24 NEW FOR 2024	181		\$0	\$0	\$0
B	3	3.7060	\$0	\$9,951,310	\$9,951,310
B1 B1 - Real, Land/Res Multi-Family/Apart	164	146.1287	\$15,057,350	\$322,922,645	\$322,860,191
B2 B2 - Real/Land Duplexes (2 units)	258	66.0583	\$3,991,870	\$57,275,126	\$56,737,346
B6 B6 - Real/Partial Complete Multi-Fam A	2		\$0	\$1,090,690	\$1,090,690
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	9,651	5,216.4036	\$0	\$316,918,712	\$316,853,524
C3 C3 - Business/Comm Lot Vacant (Subdi	674	1,679.6811	\$0	\$85,971,074	\$85,971,074
D1 D1 - All Agricultural Land Accounts	13,590	403,599.5932	\$0	\$4,911,930,184	\$43,192,598
D2 D2 - Real, Farm/Ranch Other Imps (bar	4,581		\$4,269,600	\$142,996,922	\$141,655,003
E	2	10.2685	\$0	\$512,954	\$512,954
E1 E1 - Real, Land/Residential Imps on No	10,442	17,987.4480	\$96,262,660	\$2,723,701,789	\$2,312,285,523
E2 E2 - Real, Land/Mobile Home on Non A	4,892	6,064.2186	\$13,399,390	\$396,633,371	\$314,192,172
E2W E2W - Real, Land/MH on Non Ag Land V	36	51.0596	\$11,610	\$3,859,827	\$3,170,232
E3 E3 - Real, Land/Other Imps on Non Ag L	8,513	2,122.1575	\$15,862,000	\$228,536,220	\$202,723,498
E4 E4- Non-Qualifying Ag Land (Vacant Ab	3,321	33,948.7742	\$0	\$575,731,064	\$574,052,694
F1 F1 - Real Property, Commercial	2,193	3,775.7268	\$39,238,970	\$1,255,050,167	\$1,254,367,538
F2 F2 - Real Property, Industrial	75	1,150.2383	\$16,533,240	\$259,758,646	\$259,387,456
G1 G1 - Oil, Gas, & Mineral Reserves	4		\$0	\$129,820	\$129,820
J1 J1 - Real & Tangible Personal, Utilities, \	14	8.2097	\$0	\$946,810	\$946,810
J2 J2 - Gas Companies	29	10.4235	\$193,240	\$30,660,700	\$30,660,700
J2A Conversion	1		\$0	\$157,790	\$157,790
J3 J3 - Electric Companies	89	448.2579	\$0	\$102,014,160	\$102,014,160
J3A Conversion	3		\$0	\$2,426,610	\$2,349,080
J4 J4 - Telephone Companies	224	17.7434	\$0	\$26,140,670	\$26,140,670
J4A Conversion	1		\$0	\$83,250	\$83,250
J5 J5 - Railroads	154	644.1251	\$0	\$30,600,420	\$30,600,420
J5A Conversion	2		\$0	\$43,980	\$43,980
J6 J6 - Pipelines	149	34.0031	\$62,720	\$135,749,610	\$134,037,310
J6A Conversion	10		\$0	\$12,970,230	\$12,970,230
J7 J7 - Cable TV Company	5		\$0	\$17,513,940	\$17,513,940
J8 J8 - Telegraph Company	2	0.8160	\$0	\$62,910	\$62,910
L1 L1 - Tangible Personal, Business	2,472		\$0	\$419,232,883	\$415,916,812
L2 L2 - Tangible Personal, Industrial	97		\$129,979,010	\$861,604,040	\$711,508,070
L2A Conversion	1		\$0	\$25,770	\$25,770
L2C Conversion	1		\$0	\$29,480	\$29,480
L2M Conversion	2		\$0	\$25,050	\$25,050
L2P L2P - Radio Towers	101		\$1,544,300	\$9,920,600	\$9,920,600
L2Q Conversion	94		\$97,620	\$7,668,820	\$7,668,820
M1 M1 - Tangible Personal, Mobile Homes	1,698		\$15,127,250	\$93,886,532	\$84,249,664
M1W M1W - Tangible Personal, Mobile Home	172		\$0	\$6,903,410	\$5,183,513
O O - Inventory	599	396.9729	\$6,427,930	\$33,366,726	\$33,366,726
O2 O2 - Undeveloped Platted Subdivision	2	1.7160	\$0	\$2,000	\$2,000
S	123		\$0	\$34,885,120	\$34,885,120
X	2,598	47,263.3103	\$76,712,979	\$3,204,827,305	\$0
Totals	546,104.5071		\$1,041,440,370	\$22,816,989,390	\$13,168,721,870

2023 CERTIFIED TOTALS

Property Count: 74,197

HHO - HUNT MEMORIAL HD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$1,041,440,370
TOTAL NEW VALUE TAXABLE: \$950,315,687

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	9	2022 Market Value	\$1,713,214
EX-XV	Other Exemptions (including public property, r	20	2022 Market Value	\$3,011,520
EX366	HB366 Exempt	61	2022 Market Value	\$277,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,002,144

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$305,955
DV1	Disabled Veterans 10% - 29%	27	\$188,500
DV2	Disabled Veterans 30% - 49%	16	\$123,498
DV3	Disabled Veterans 50% - 69%	37	\$377,303
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	91	\$812,100
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$12,000
DVHS	Disabled Veteran Homestead	16	\$4,954,404
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	\$1,923,482
OV65	Over 65	213	\$5,421,386
OV65S	OV65 Surviving Spouse	5	\$79,153
PARTIAL EXEMPTIONS VALUE LOSS		427	\$14,207,781
NEW EXEMPTIONS VALUE LOSS			\$19,209,925

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,209,925

New Ag / Timber Exemptions

2022 Market Value \$24,499,682 Count: 174
2023 Ag/Timber Use \$199,130
NEW AG / TIMBER VALUE LOSS \$24,300,552

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,554	\$260,893	\$40,755	\$220,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,626	\$267,615	\$41,338	\$226,277

2023 CERTIFIED TOTALS

HHO - HUNT MEMORIAL HD

Lower Value Used

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

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 770

Grand Totals

9/6/2023

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Land			Value			
Homesite:			49,363,733			
Non Homesite:			29,627,620			
Ag Market:			96,697,360			
Timber Market:			0	Total Land	(+)	
					175,688,713	
Improvement			Value			
Homesite:			109,778,308			
Non Homesite:			18,202,000	Total Improvements	(+)	
					127,980,308	
Non Real	Count			Value		
Personal Property:	25		3,515,050			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,515,050	
				Market Value	=	
					307,184,071	
Ag	Non Exempt			Exempt		
Total Productivity Market:	96,697,360		0			
Ag Use:	603,440		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	96,093,920		0		211,090,151	
				Homestead Cap	(-)	
					22,187,542	
				Assessed Value	=	
					188,902,609	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					8,356,483	
				Net Taxable	=	
					180,546,126	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,765,387	1,683,593	1,623.88	1,643.64	7		
OV65	39,711,793	36,672,211	26,291.89	26,678.40	161		
Total	41,477,180	38,355,804	27,915.77	28,322.04	168	Freeze Taxable	(-)
Tax Rate	0.1154900						38,355,804
						Freeze Adjusted Taxable	=
							142,190,322

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 192,131.37 = 142,190,322 * (0.1154900 / 100) + 27,915.77

Certified Estimate of Market Value: 307,184,071
 Certified Estimate of Taxable Value: 180,546,126

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

2023 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 770

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	24,000	24,000
DV3	2	0	10,000	10,000
DV4	6	0	72,000	72,000
DV4S	1	0	0	0
DVHS	9	0	3,396,851	3,396,851
DVHSS	1	0	375,232	375,232
EX-XN	3	0	191,550	191,550
EX-XR	1	0	68,500	68,500
EX-XV	4	0	1,801,170	1,801,170
EX366	6	0	6,260	6,260
LVE	1	19,720	0	19,720
OV65	162	2,181,498	0	2,181,498
OV65S	3	30,000	0	30,000
SO	6	159,702	0	159,702
Totals		2,390,920	5,965,563	8,356,483

2023 CERTIFIED TOTALS

Property Count: 770

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227	909.8539	\$1,519,370	\$84,128,940	\$67,894,198
B	MULTIFAMILY RESIDENCE	2	1.6680	\$0	\$200,760	\$199,949
C1	VACANT LOTS AND LAND TRACTS	30	109.3879	\$0	\$3,161,338	\$3,161,338
D1	QUALIFIED AG LAND	280	7,031.6065	\$0	\$96,697,360	\$601,078
D2	NON-QUALIFIED LAND	107		\$23,190	\$5,706,146	\$5,665,563
E	FARM OR RANCH IMPROVEMENT	354	1,700.1695	\$1,636,410	\$109,215,525	\$97,073,075
F1	COMMERCIAL REAL PROPERTY	1	189.8140	\$0	\$845,412	\$845,412
J1	WATER SYSTEMS	1		\$0	\$44,850	\$44,850
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,629,680	\$1,629,680
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$135,070	\$135,070
J6	PIPELAND COMPANY	2		\$0	\$1,102,850	\$1,102,850
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$385,070	\$385,070
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$235,860	\$487,650	\$451,773
O	RESIDENTIAL INVENTORY	25	27.9200	\$0	\$1,356,220	\$1,356,220
X	TOTALLY EXEMPT PROPERTY	15	49.8590	\$0	\$2,087,200	\$0
	Totals		10,020.2788	\$3,414,830	\$307,184,071	\$180,546,126

2023 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 770

Grand Totals

9/6/2023

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	148	622.2284	\$1,119,950	\$64,650,721	\$52,627,595
A2	A2 - Real, Land/Res Mobile Home (Subc	78	202.7920	\$290,430	\$11,934,895	\$8,640,892
A3	A3 - Real, Land/Other Imps Only (Subdi	168	84.8335	\$108,990	\$7,543,324	\$6,625,711
B2	B2 - Real/Land Duplexes (2 units)	2	1.6680	\$0	\$200,760	\$199,949
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	29	103.8019	\$0	\$3,136,750	\$3,136,750
C3	C3 - Business/Comm Lot Vacant (Subdi	1	5.5860	\$0	\$24,588	\$24,588
D1	D1 - All Agricultural Land Accounts	280	7,031.6065	\$0	\$96,697,360	\$601,078
D2	D2 - Real, Farm/Ranch Other Imps (bar	107		\$23,190	\$5,706,146	\$5,665,563
E1	E1 - Real, Land/Residential Imps on No	253	434.1736	\$1,433,240	\$80,558,854	\$70,212,045
E2	E2 - Real, Land/Mobile Home on Non A	63	100.8931	\$108,490	\$5,576,963	\$4,499,511
E3	E3 - Real, Land/Other Imps on Non Ag L	188	24.0236	\$94,680	\$6,896,828	\$6,218,053
E4	E4- Non-Qualifying Ag Land (Vacant Ab	62	1,141.0792	\$0	\$16,182,880	\$16,143,466
F1	F1 - Real Property, Commercial	1	189.8140	\$0	\$845,412	\$845,412
J1	J1 - Real & Tangible Personal, Utilities, \	1		\$0	\$44,850	\$44,850
J3	J3 - Electric Companies	2		\$0	\$1,629,680	\$1,629,680
J4	J4 - Telephone Companies	1		\$0	\$135,070	\$135,070
J6	J6 - Pipelines	2		\$0	\$1,102,850	\$1,102,850
L1	L1 - Tangible Personal, Business	11		\$0	\$385,070	\$385,070
M1	M1 - Tangible Personal, Mobile Homes	8		\$235,860	\$487,650	\$451,773
O	O - Inventory	25	27.9200	\$0	\$1,356,220	\$1,356,220
X		15	49.8590	\$0	\$2,087,200	\$0
Totals			10,020.2788	\$3,414,830	\$307,184,071	\$180,546,126

2023 CERTIFIED TOTALS
 JTV - TRINITY VALLEY COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 770

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New Value

TOTAL NEW VALUE MARKET: **\$3,414,830**
 TOTAL NEW VALUE TAXABLE: **\$3,414,830**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$536,623
OV65	Over 65	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$601,623
NEW EXEMPTIONS VALUE LOSS			\$601,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$601,623

New Ag / Timber Exemptions

2022 Market Value \$324,260 Count: 2
 2023 Ag/Timber Use \$830
NEW AG / TIMBER VALUE LOSS **\$323,430**

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$26,360	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
356	\$345,360	\$62,264	\$283,096
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$379,946	\$90,730	\$289,216

2023 CERTIFIED TOTALS
JTV - TRINITY VALLEY COMMUNITY COLLEGE
Lower Value Used

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

MDCM1 - CADDO MILLS MUNICIPAL MANAGEMENT DIST #1

Property Count: 1,172

Grand Totals

9/6/2023

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Land	Value			
Homesite:	37,072,440			
Non Homesite:	20,439,750			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	57,512,190
Improvement	Value			
Homesite:	206,549,642			
Non Homesite:	393,789	Total Improvements	(+)	206,943,431
Non Real	Count	Value		
Personal Property:	24	1,799,890		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,799,890
				266,255,511
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		266,255,511
			Homestead Cap	(-)
				5,438,313
			Assessed Value	=
				260,817,198
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,846,860
			Net Taxable	=
				252,970,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 860,099.15 = 252,970,338 * (0.340000 / 100)

Certified Estimate of Market Value:	266,255,511
Certified Estimate of Taxable Value:	252,970,338

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

2023 CERTIFIED TOTALS

MDCM1 - CADDO MILLS MUNICIPAL MANAGEMENT DIST #1

Property Count: 1,172

Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	5	0	25,000	25,000
DV2	2	0	19,500	19,500
DV3	10	0	100,000	100,000
DV4	23	0	216,000	216,000
DVHS	16	0	4,790,735	4,790,735
DVHSS	1	0	155,450	155,450
EX-XN	7	0	942,170	942,170
EX-XV	2	0	788,830	788,830
EX366	6	0	4,150	4,150
LVE	2	224,929	0	224,929
SO	32	580,096	0	580,096
Totals		805,025	7,041,835	7,846,860

2023 CERTIFIED TOTALS

MDCM1 - CADDO MILLS MUNICIPAL MANAGEMENT DIST #1

Property Count: 1,172

Grand Totals

9/6/2023

7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	805	123.2740	\$38,191,670	\$243,391,562	\$232,099,087
C1	VACANT LOTS AND LAND TRACTS	141	36.4740	\$0	\$7,743,750	\$7,743,750
E	FARM OR RANCH IMPROVEMENT	25	234.7080	\$290,840	\$4,712,260	\$4,679,641
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,000	\$2,000
J6	PIPELAND COMPANY	1		\$0	\$486,040	\$486,040
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$142,601	\$142,601
O	RESIDENTIAL INVENTORY	193	89.3077	\$0	\$7,817,219	\$7,817,219
X	TOTALLY EXEMPT PROPERTY	17	15.7780	\$0	\$1,960,079	\$0
Totals			499.5417	\$38,482,510	\$266,255,511	\$252,970,338

2023 CERTIFIED TOTALS

MDCM1 - CADDO MILLS MUNICIPAL MANAGEMENT DIST #1

Property Count: 1,172

Grand Totals

9/6/2023

7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	805	123.2740	\$37,419,590	\$242,428,647	\$231,228,304
A3	A3 - Real, Land/Other Imps Only (Subdi	78		\$772,080	\$962,915	\$870,783
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	141	36.4740	\$0	\$7,743,750	\$7,743,750
D1	D1 - All Agricultural Land Accounts	5	5.0000	\$0	\$281,250	\$281,250
E3	E3 - Real, Land/Other Imps on Non Ag L	16		\$290,840	\$290,840	\$258,221
E4	E4- Non-Qualifying Ag Land (Vacant Ab	4	229.7080	\$0	\$4,140,170	\$4,140,170
F1	F1 - Real Property, Commercial	2		\$0	\$2,000	\$2,000
J6	J6 - Pipelines	1		\$0	\$486,040	\$486,040
L1	L1 - Tangible Personal, Business	10		\$0	\$142,601	\$142,601
O	O - Inventory	191	87.5917	\$0	\$7,815,219	\$7,815,219
O2	O2 - Undeveloped Platted Subdivision	2	1.7160	\$0	\$2,000	\$2,000
X		17	15.7780	\$0	\$1,960,079	\$0
Totals			499.5417	\$38,482,510	\$266,255,511	\$252,970,338

2023 CERTIFIED TOTALS

MDCM1 - CADDO MILLS MUNICIPAL MANAGEMENT DIST #1

Property Count: 1,172

Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$38,482,510
TOTAL NEW VALUE TAXABLE:	\$37,469,805

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$193,230
EX366	HB366 Exempt	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$193,230

Exemption	Description	Count		
DV1	Disabled Veterans 10% - 29%	3		\$15,000
DV3	Disabled Veterans 50% - 69%	6		\$60,000
DV4	Disabled Veterans 70% - 100%	17		\$168,000
PARTIAL EXEMPTIONS VALUE LOSS				\$243,000
NEW EXEMPTIONS VALUE LOSS				\$436,230

Increased Exemptions

Exemption	Description	Count		
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$436,230

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$1,546,930	\$1,546,930

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
597	\$302,484	\$9,109	\$293,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
597	\$302,484	\$9,109	\$293,375

2023 CERTIFIED TOTALS

MDCM1 - CADDO MILLS MUNICIPAL MANAGEMENT DIST #1

Lower Value Used

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

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Property Count: 577

Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	10,189,660			
Non Homesite:	12,794,930			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	22,984,590
Improvement	Value			
Homesite:	52,323,860			
Non Homesite:	211,930	Total Improvements	(+)	52,535,790
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				75,520,380
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		75,520,380
			Homestead Cap	(-)
			Assessed Value	=
				75,520,380
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,102,212
			Net Taxable	=
				74,418,168

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 744,181.68 = 74,418,168 * (1.000000 / 100)

Certified Estimate of Market Value:	75,520,380
Certified Estimate of Taxable Value:	74,418,168

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

2023 CERTIFIED TOTALS

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Property Count: 577

Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	1	0	290,950	290,950
EX-XV	1	0	688,170	688,170
SO	4	55,592	0	55,592
	Totals	55,592	1,046,620	1,102,212

2023 CERTIFIED TOTALS

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Property Count: 577

Grand Totals

9/6/2023

7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231	40.1402	\$42,158,440	\$62,473,020	\$62,058,978
C1	VACANT LOTS AND LAND TRACTS	330	33.8823	\$0	\$11,720,230	\$11,720,230
E	FARM OR RANCH IMPROVEMENT	6	8.7290	\$0	\$562,960	\$562,960
O	RESIDENTIAL INVENTORY	10	30.1728	\$0	\$76,000	\$76,000
X	TOTALLY EXEMPT PROPERTY	1	7.1100	\$0	\$688,170	\$0
Totals			120.0343	\$42,158,440	\$75,520,380	\$74,418,168

2023 CERTIFIED TOTALS

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Property Count: 577

Grand Totals

9/6/2023

7:51:45AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	231	40.1402	\$42,031,330	\$62,347,338	\$61,936,229
A3	A3 - Real, Land/Other Imps Only (Subdi	8		\$127,110	\$125,682	\$122,749
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	330	33.8823	\$0	\$11,720,230	\$11,720,230
E4	E4- Non-Qualifying Ag Land (Vacant Ab	6	8.7290	\$0	\$562,960	\$562,960
O	O - Inventory	10	30.1728	\$0	\$76,000	\$76,000
X		1	7.1100	\$0	\$688,170	\$0
Totals			120.0343	\$42,158,440	\$75,520,380	\$74,418,168

2023 CERTIFIED TOTALS

Property Count: 577

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$42,158,440
TOTAL NEW VALUE TAXABLE:	\$41,580,560

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$67,500
NEW EXEMPTIONS VALUE LOSS			\$67,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$67,500

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value	
1	\$187,960	\$187,960	

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
106	\$276,488	\$0	\$276,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
106	\$276,488	\$0	\$276,488

2023 CERTIFIED TOTALS

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1
Lower Value Used

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

MPR - POETRY ROAD MUNICIPAL UTILITY DISTRICT OF ROCKWALL CO

Property Count: 1

Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	0			
Non Homesite:	5,160			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	5,160
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	(+)
			Market Value	=
				5,160
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		5,160
			Homestead Cap	(-)
			Assessed Value	=
				5,160
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				5,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 51.60 = 5,160 * (1.000000 / 100)

Certified Estimate of Market Value:	5,160
Certified Estimate of Taxable Value:	5,160

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

2023 CERTIFIED TOTALS

MPR - POETRY ROAD MUNICIPAL UTILITY DISTRICT OF ROCKWALL CO

Property Count: 1

Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

MPR - POETRY ROAD MUNICIPAL UTILITY DISTRICT OF ROCKWALL CO

Property Count: 1

Grand Totals

9/6/2023

7:51:45AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	1	0.3970	\$0	\$5,160	\$5,160
Totals		0.3970	\$0	\$5,160	\$5,160

2023 CERTIFIED TOTALS

MPR - POETRY ROAD MUNICIPAL UTILITY DISTRICT OF ROCKWALL CO

Property Count: 1

Grand Totals

9/6/2023

7:51:45AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 E4- Non-Qualifying Ag Land (Vacant Ab	1	0.3970	\$0	\$5,160	\$5,160
Totals		0.3970	\$0	\$5,160	\$5,160

2023 CERTIFIED TOTALS

MPR - POETRY ROAD MUNICIPAL UTILITY DISTRICT OF ROCKWALL CO

Property Count: 1

Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

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

MR1 - RIVERFIELD MUNICIPAL UTILITY DISTRICT #1 OF HUNT & COLLIN COUNTIES

Property Count: 19

Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	0			
Non Homesite:	3,849,460			
Ag Market:	3,436,050			
Timber Market:	0	Total Land	(+)	7,285,510
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	(+)
			Market Value	=
				7,285,510
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,436,050	0		
Ag Use:	27,080	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,408,970	0		3,876,540
			Homestead Cap	(-)
			Assessed Value	=
				3,876,540
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				3,876,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,765.40 = 3,876,540 * (1.000000 / 100)

Certified Estimate of Market Value:	7,285,510
Certified Estimate of Taxable Value:	3,876,540

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

2023 CERTIFIED TOTALS

MR1 - RIVERFIELD MUNICIPAL UTILITY DISTRICT #1 OF HUNT & COLLIN COUNTIES

Property Count: 19

Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

MR1 - RIVERFIELD MUNICIPAL UTILITY DISTRICT #1 OF HUNT & COLLIN COUNTIES

Property Count: 19

Grand Totals

9/6/2023

7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	7	137.4302	\$0	\$3,436,050	\$27,080
E	FARM OR RANCH IMPROVEMENT	12	315.3750	\$0	\$3,849,460	\$3,849,460
Totals			452.8052	\$0	\$7,285,510	\$3,876,540

2023 CERTIFIED TOTALS

MR1 - RIVERFIELD MUNICIPAL UTILITY DISTRICT #1 OF HUNT & COLLIN COUNTIES

Property Count: 19

Grand Totals

9/6/2023

7:51:45AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	D1 - All Agricultural Land Accounts	7	137.4302	\$0	\$3,436,050	\$27,080
E4	E4- Non-Qualifying Ag Land (Vacant Ab	12	315.3750	\$0	\$3,849,460	\$3,849,460
Totals			452.8052	\$0	\$7,285,510	\$3,876,540

2023 CERTIFIED TOTALS

MR1 - RIVERFIELD MUNICIPAL UTILITY DISTRICT #1 OF HUNT & COLLIN COUNTIES

Property Count: 19

Effective Rate Assumption

9/6/2023

7:51:45AM

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

Count	Market Value	Taxable Value
19	\$7,285,510	\$3,876,540

New Deannexations

Average Homestead Value

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

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

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 1,970

Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	73,989,760			
Non Homesite:	29,097,638			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	103,087,398
Improvement	Value			
Homesite:	415,410,682			
Non Homesite:	6,819,079	Total Improvements	(+)	422,229,761
Non Real	Count	Value		
Personal Property:	31	2,223,114		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,223,114
				527,540,273
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		527,540,273
			Homestead Cap	(-)
				16,628,411
			Assessed Value	=
				510,911,862
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				14,603,927
			Net Taxable	=
				496,307,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,218,617.45 = 496,307,935 * (0.850000 / 100)

Certified Estimate of Market Value:	527,540,273
Certified Estimate of Taxable Value:	496,307,935

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

2023 CERTIFIED TOTALS

Property Count: 1,970

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	17,000	17,000
DV2	5	0	37,500	37,500
DV3	11	0	102,000	102,000
DV4	20	0	180,000	180,000
DVHS	26	0	8,472,191	8,472,191
DVHSS	1	0	259,243	259,243
EX-XN	10	0	595,530	595,530
EX-XV	2	0	4,210,000	4,210,000
EX366	2	0	804	804
LVE	1	133,780	0	133,780
SO	26	595,879	0	595,879
Totals		729,659	13,874,268	14,603,927

2023 CERTIFIED TOTALS

Property Count: 1,970

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,640	236.9800	\$132,361,590	\$489,689,802	\$463,401,119
C1	VACANT LOTS AND LAND TRACTS	182	63.6810	\$0	\$7,759,030	\$7,759,030
E	FARM OR RANCH IMPROVEMENT	33	497.9098	\$116,010	\$15,741,629	\$15,738,088
F1	COMMERCIAL REAL PROPERTY	1	2.5390	\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,053,690	\$1,053,690
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$439,310	\$439,310
O	RESIDENTIAL INVENTORY	127	47.8962	\$3,114,710	\$7,914,698	\$7,914,698
X	TOTALLY EXEMPT PROPERTY	15	13.7456	\$0	\$4,940,114	\$0
Totals			862.7516	\$135,592,310	\$527,540,273	\$496,307,935

2023 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 1,970

Grand Totals

9/6/2023

7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	1,604	236.8338	\$130,824,190	\$487,566,624	\$461,631,012
A2	A2 - Real, Land/Res Mobile Home (Subc	1	0.1462	\$0	\$45,460	\$39,742
A3	A3 - Real, Land/Other Imps Only (Subdi	138		\$1,537,400	\$2,077,718	\$1,730,365
AO24	NEW FOR 2024	36		\$0	\$0	\$0
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	180	61.3730	\$0	\$7,614,100	\$7,614,100
C3	C3 - Business/Comm Lot Vacant (Subdi	2	2.3080	\$0	\$144,930	\$144,930
E3	E3 - Real, Land/Other Imps on Non Ag L	6		\$116,010	\$117,511	\$113,970
E4	E4- Non-Qualifying Ag Land (Vacant Ab	27	497.9098	\$0	\$15,624,118	\$15,624,118
F1	F1 - Real Property, Commercial	1	2.5390	\$0	\$2,000	\$2,000
J3	J3 - Electric Companies	1		\$0	\$1,053,690	\$1,053,690
L1	L1 - Tangible Personal, Business	18		\$0	\$439,310	\$439,310
O	O - Inventory	127	47.8962	\$3,114,710	\$7,914,698	\$7,914,698
X		15	13.7456	\$0	\$4,940,114	\$0
Totals			862.7516	\$135,592,310	\$527,540,273	\$496,307,935

2023 CERTIFIED TOTALS

Property Count: 1,970

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET: **\$135,592,310**
TOTAL NEW VALUE TAXABLE: **\$132,113,985**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$125,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$125,370

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	3	\$1,022,280
PARTIAL EXEMPTIONS VALUE LOSS			20
NEW EXEMPTIONS VALUE LOSS			\$1,175,780
NEW EXEMPTIONS VALUE LOSS			\$1,301,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,301,150

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$24,580	\$24,550

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
843	\$309,191	\$19,725	\$289,466
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
843	\$309,191	\$19,725	\$289,466

2023 CERTIFIED TOTALS
MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Lower Value Used

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

Property Count: 466

SBH - BOLES ISD
Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	15,371,251			
Non Homesite:	31,010,330			
Ag Market:	38,226,490			
Timber Market:	0	Total Land	(+)	84,608,071
Improvement	Value			
Homesite:	27,492,836			
Non Homesite:	26,372,163	Total Improvements	(+)	53,864,999
Non Real	Count	Value		
Personal Property:	27	3,598,450		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				142,071,520
Ag	Non Exempt	Exempt		
Total Productivity Market:	38,226,490	0		
Ag Use:	273,960	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	37,952,530	0		104,118,990
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	142,071,520
			Net Taxable	=
				47,495,425

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,443,357	1,020,414	8,458.04	8,463.63	10		
OV65	7,603,312	4,755,639	37,300.34	38,649.66	64		
Total	9,046,669	5,776,053	45,758.38	47,113.29	74	Freeze Taxable	(-)
Tax Rate	1.1929000						
						Freeze Adjusted Taxable	=
							41,719,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 543,428.77 = 41,719,372 * (1.1929000 / 100) + 45,758.38

Certified Estimate of Market Value: 142,071,520
 Certified Estimate of Taxable Value: 47,495,425

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

2023 CERTIFIED TOTALS

Property Count: 466

SBH - BOLES ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	74,042	74,042
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	10	0	69,370	69,370
DVHS	7	0	1,494,151	1,494,151
DVHSS	1	0	232,972	232,972
EX-XN	2	0	152,810	152,810
EX-XV	38	0	43,391,490	43,391,490
EX366	9	0	8,190	8,190
HS	163	0	5,476,782	5,476,782
OV65	64	0	445,012	445,012
OV65S	1	0	10,000	10,000
SO	8	334,240	0	334,240
Totals		334,240	51,378,819	51,713,059

2023 CERTIFIED TOTALS

Property Count: 466

SBH - BOLES ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	352.7903	\$1,387,160	\$27,101,630	\$19,613,444
B	MULTIFAMILY RESIDENCE	1		\$0	\$13,790	\$13,790
C1	VACANT LOTS AND LAND TRACTS	21	59.3620	\$0	\$1,612,300	\$1,612,300
D1	QUALIFIED AG LAND	108	2,858.2488	\$0	\$38,226,490	\$270,977
D2	NON-QUALIFIED LAND	31		\$290	\$664,740	\$639,643
E	FARM OR RANCH IMPROVEMENT	141	470.4847	\$799,600	\$25,774,800	\$20,287,896
F1	COMMERCIAL REAL PROPERTY	2	4.9500	\$48,500	\$974,220	\$974,220
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$493,890	\$493,890
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$350,640	\$350,640
J5	RAILROAD	1	2.2700	\$0	\$32,940	\$32,940
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$2,559,390	\$2,559,390
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$3,530	\$3,530
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$248,600	\$710,670	\$642,766
X	TOTALLY EXEMPT PROPERTY	49	1,609.6596	\$0	\$43,552,490	\$0
	Totals		5,357.7654	\$2,484,150	\$142,071,520	\$47,495,426

2023 CERTIFIED TOTALS

Property Count: 466

SBH - BOLES ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	68	153.8422	\$923,990	\$15,218,390	\$11,203,149
A2	A2 - Real, Land/Res Mobile Home (Subc	99	182.3191	\$297,470	\$10,048,326	\$7,044,199
A3	A3 - Real, Land/Other Imps Only (Subdi	113	16.6290	\$165,700	\$1,834,914	\$1,366,094
B2	B2 - Real/Land Duplexes (2 units)	1		\$0	\$13,790	\$13,790
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	21	59.3620	\$0	\$1,612,300	\$1,612,300
D1	D1 - All Agricultural Land Accounts	108	2,858.2488	\$0	\$38,226,490	\$270,977
D2	D2 - Real, Farm/Ranch Other Imps (bar	31		\$290	\$664,740	\$639,643
E1	E1 - Real, Land/Residential Imps on No	73	140.1938	\$337,000	\$15,306,059	\$11,244,399
E2	E2 - Real, Land/Mobile Home on Non A	46	65.0518	\$177,170	\$3,598,461	\$2,672,431
E3	E3 - Real, Land/Other Imps on Non Ag L	77	10.4917	\$285,430	\$1,910,470	\$1,502,952
E4	E4- Non-Qualifying Ag Land (Vacant Ab	36	254.7474	\$0	\$4,959,810	\$4,868,114
F1	F1 - Real Property, Commercial	2	4.9500	\$48,500	\$974,220	\$974,220
J3	J3 - Electric Companies	2		\$0	\$493,890	\$493,890
J4	J4 - Telephone Companies	4		\$0	\$350,640	\$350,640
J5	J5 - Railroads	1	2.2700	\$0	\$32,940	\$32,940
L1	L1 - Tangible Personal, Business	8		\$0	\$2,559,390	\$2,559,390
L2P	L2P - Radio Towers	1		\$0	\$3,530	\$3,530
M1	M1 - Tangible Personal, Mobile Homes	22		\$248,600	\$710,670	\$642,766
X		49	1,609.6596	\$0	\$43,552,490	\$0
Totals			5,357.7654	\$2,484,150	\$142,071,520	\$47,495,424

2023 CERTIFIED TOTALS

Property Count: 466

SBH - BOLES ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,484,150
TOTAL NEW VALUE TAXABLE:	\$2,474,740

New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX-XN	11.252 Motor vehicles leased for personal use	1		\$28,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,710

Exemption	Description	Count	2022 Market Value	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
OV65	Over 65	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$22,000
NEW EXEMPTIONS VALUE LOSS				\$50,710

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
HS	Homestead	19		\$27,171
INCREASED EXEMPTIONS VALUE LOSS				\$27,171

TOTAL EXEMPTIONS VALUE LOSS \$77,881

New Ag / Timber Exemptions

2022 Market Value	\$201,548		Count: 1
2023 Ag/Timber Use	\$780		
NEW AG / TIMBER VALUE LOSS	\$200,768		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$182,317	\$64,518	\$117,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$185,264	\$67,889	\$117,375

2023 CERTIFIED TOTALS

SBH - BOLES ISD
Lower Value Used

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

Property Count: 2,783

SBL - BLAND ISD
Grand Totals

9/6/2023

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Land		Value			
Homesite:		93,744,226			
Non Homesite:		98,757,893			
Ag Market:		391,484,257			
Timber Market:		0		Total Land	(+) 583,986,376
Improvement		Value			
Homesite:		267,627,839			
Non Homesite:		88,620,020		Total Improvements	(+) 356,247,859
Non Real		Count	Value		
Personal Property:		122	52,281,081		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 52,281,081
				Market Value	= 992,515,316
Ag	Non Exempt	Exempt			
Total Productivity Market:	390,961,987	522,270			
Ag Use:	3,044,600	2,520		Productivity Loss	(-) 387,917,387
Timber Use:	0	0		Appraised Value	= 604,597,929
Productivity Loss:	387,917,387	519,750		Homestead Cap	(-) 40,252,672
				Assessed Value	= 564,345,257
				Total Exemptions Amount	(-) 96,435,142
				(Breakdown on Next Page)	
				Net Taxable	= 467,910,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,245,603	2,978,928	23,864.89	24,180.92	29	
OV65	58,059,264	42,078,108	301,572.17	304,151.40	349	
Total	62,304,867	45,057,036	325,437.06	328,332.32	378	Freeze Taxable (-) 45,057,036
Tax Rate	1.0257000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	440,950	390,950	274,101	116,849	1	
OV65	564,750	514,750	312,671	202,079	1	
Total	1,005,700	905,700	586,772	318,928	2	Transfer Adjustment (-) 318,928
						Freeze Adjusted Taxable = 422,534,151

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,659,369.85 = 422,534,151 * (1.0257000 / 100) + 325,437.06

Certified Estimate of Market Value: 992,515,316
 Certified Estimate of Taxable Value: 467,910,115

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

2023 CERTIFIED TOTALS

Property Count: 2,783

SBL - BLAND ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	243,413	243,413
DV1	4	0	41,000	41,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	6	0	62,000	62,000
DV4	27	0	202,238	202,238
DV4S	3	0	9,343	9,343
DVHS	21	0	3,950,002	3,950,002
DVHSS	2	0	424,171	424,171
EX-XN	9	0	567,130	567,130
EX-XR	8	0	2,537,030	2,537,030
EX-XV	44	0	51,027,091	51,027,091
EX366	20	0	18,750	18,750
HS	943	0	33,844,656	33,844,656
LVE	1	48,530	0	48,530
MASSS	1	0	285,923	285,923
OV65	355	0	2,875,835	2,875,835
OV65S	3	0	30,000	30,000
SO	6	238,030	0	238,030
Totals		286,560	96,148,582	96,435,142

2023 CERTIFIED TOTALS

Property Count: 2,783

SBL - BLAND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	591	1,404.1955	\$5,144,210	\$154,965,977	\$126,543,870
B	MULTIFAMILY RESIDENCE	5	3.1840	\$0	\$2,416,398	\$2,416,398
C1	VACANT LOTS AND LAND TRACTS	141	330.4895	\$0	\$12,454,198	\$12,454,198
D1	QUALIFIED AG LAND	1,042	26,326.3505	\$0	\$390,961,987	\$3,034,691
D2	NON-QUALIFIED LAND	359		\$42,610	\$9,549,470	\$9,485,341
E	FARM OR RANCH IMPROVEMENT	1,270	4,607.2602	\$11,929,460	\$290,416,815	\$237,691,373
F1	COMMERCIAL REAL PROPERTY	31	95.3190	\$518,840	\$16,688,730	\$16,688,730
J3	ELECTRIC COMPANY (INCLUDING C	7	149.7191	\$0	\$10,269,100	\$10,269,100
J4	TELEPHONE COMPANY (INCLUDI	12	1.0000	\$0	\$1,188,670	\$1,188,670
J5	RAILROAD	10	72.0690	\$0	\$3,500,970	\$3,500,970
J6	PIPELAND COMPANY	6		\$0	\$28,552,600	\$28,552,600
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$3,623,270	\$3,623,270
L2	INDUSTRIAL PERSONAL PROPERT	13		\$0	\$7,025,450	\$7,025,450
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$861,850	\$6,679,230	\$5,411,533
S	SPECIAL INVENTORY TAX	3		\$0	\$23,920	\$23,920
X	TOTALLY EXEMPT PROPERTY	82	587.9810	\$800	\$54,198,531	\$0
	Totals		33,577.5678	\$18,497,770	\$992,515,316	\$467,910,114

2023 CERTIFIED TOTALS

Property Count: 2,783

SBL - BLAND ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	301	731.5235	\$4,075,800	\$106,279,115	\$88,245,284
A2	A2 - Real, Land/Res Mobile Home (Subc	261	563.6211	\$555,850	\$38,154,302	\$29,084,113
A3	A3 - Real, Land/Other Imps Only (Subdi	344	109.0509	\$512,560	\$10,532,560	\$9,214,473
B1	B1 - Real, Land/Res Multi-Family/Apart	3	1.0000	\$0	\$1,345,290	\$1,345,290
B2	B2 - Real/Land Duplexes (2 units)	2	2.1840	\$0	\$1,071,108	\$1,071,108
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	138	325.8775	\$0	\$12,282,308	\$12,282,308
C3	C3 - Business/Comm Lot Vacant (Subdi	3	4.6120	\$0	\$171,890	\$171,890
D1	D1 - All Agricultural Land Accounts	1,044	26,326.3539	\$0	\$390,962,015	\$3,034,719
D2	D2 - Real, Farm/Ranch Other Imps (bar	359		\$42,610	\$9,549,470	\$9,485,341
E1	E1 - Real, Land/Residential Imps on No	733	1,145.2716	\$9,769,740	\$187,349,239	\$148,630,970
E2	E2 - Real, Land/Mobile Home on Non A	384	523.4530	\$1,227,030	\$39,214,398	\$27,458,596
E2W	E2W - Real, Land/MH on Non Ag Land V	2		\$11,610	\$144,400	\$144,400
E3	E3 - Real, Land/Other Imps on Non Ag L	589	147.6392	\$921,080	\$14,119,784	\$12,197,341
E4	E4- Non-Qualifying Ag Land (Vacant Ab	224	2,790.8930	\$0	\$49,588,966	\$49,260,039
F1	F1 - Real Property, Commercial	31	95.3190	\$518,840	\$16,688,730	\$16,688,730
J3	J3 - Electric Companies	7	149.7191	\$0	\$10,269,100	\$10,269,100
J4	J4 - Telephone Companies	12	1.0000	\$0	\$1,188,670	\$1,188,670
J5	J5 - Railroads	10	72.0690	\$0	\$3,500,970	\$3,500,970
J6	J6 - Pipelines	6		\$0	\$28,552,600	\$28,552,600
L1	L1 - Tangible Personal, Business	55		\$0	\$3,623,270	\$3,623,270
L2	L2 - Tangible Personal, Industrial	1		\$0	\$5,429,600	\$5,429,600
L2P	L2P - Radio Towers	9		\$0	\$1,339,320	\$1,339,320
L2Q	Conversion	3		\$0	\$256,530	\$256,530
M1	M1 - Tangible Personal, Mobile Homes	97		\$861,850	\$6,679,230	\$5,411,533
S		3		\$0	\$23,920	\$23,920
X		82	587.9810	\$800	\$54,198,531	\$0
Totals			33,577.5678	\$18,497,770	\$992,515,316	\$467,910,115

2023 CERTIFIED TOTALS

Property Count: 2,783

SBL - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$18,497,770
TOTAL NEW VALUE TAXABLE: \$18,435,028

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$18,090
EX366	HB366 Exempt	4	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,090

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$81,789
HS	Homestead	12	\$458,231
OV65	Over 65	5	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$614,020
NEW EXEMPTIONS VALUE LOSS			\$632,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	15	\$71,544
INCREASED EXEMPTIONS VALUE LOSS		15	\$71,544

TOTAL EXEMPTIONS VALUE LOSS \$703,654

New Ag / Timber Exemptions

2022 Market Value \$2,095,036 Count: 15
2023 Ag/Timber Use \$11,880
NEW AG / TIMBER VALUE LOSS \$2,083,156

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$17,810	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
924	\$254,888	\$79,214	\$175,674
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$301,703	\$93,007	\$208,696

2023 CERTIFIED TOTALS

SBL - BLAND ISD
Lower Value Used

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

Property Count: 2,303

SCA - CAMPBELL ISD
Grand Totals

9/6/2023

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Land		Value			
Homesite:		36,431,227			
Non Homesite:		53,821,285			
Ag Market:		241,848,592			
Timber Market:		0		Total Land	(+) 332,101,104
Improvement		Value			
Homesite:		150,431,996			
Non Homesite:		57,020,362		Total Improvements	(+) 207,452,358
Non Real		Count	Value		
Personal Property:		119	21,605,722		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,605,722
				Market Value	= 561,159,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	241,848,592	0			
Ag Use:	2,095,190	0		Productivity Loss	(-) 239,753,402
Timber Use:	0	0		Appraised Value	= 321,405,782
Productivity Loss:	239,753,402	0		Homestead Cap	(-) 18,482,209
				Assessed Value	= 302,923,573
				Total Exemptions Amount	(-) 59,889,682
				(Breakdown on Next Page)	
				Net Taxable	= 243,033,891

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,018,392	1,107,747	5,919.05	6,068.92	24		
OV65	40,763,620	26,879,074	133,520.58	141,090.57	281		
Total	42,782,012	27,986,821	139,439.63	147,159.49	305	Freeze Taxable	(-) 27,986,821
Tax Rate	0.8546000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	179,580	129,580	55,685	73,895	1		
Total	179,580	129,580	55,685	73,895	1	Transfer Adjustment	(-) 73,895
						Freeze Adjusted Taxable	= 214,973,175

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,976,600.38 = 214,973,175 * (0.8546000 / 100) + 139,439.63

Certified Estimate of Market Value: 561,159,184
 Certified Estimate of Taxable Value: 243,033,891

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

2023 CERTIFIED TOTALS

Property Count: 2,303

SCA - CAMPBELL ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	153,586	153,586
DV1	6	0	37,000	37,000
DV2	3	0	27,000	27,000
DV3	6	0	30,240	30,240
DV4	23	0	181,266	181,266
DV4S	4	0	34,810	34,810
DVHS	22	0	3,957,108	3,957,108
DVHSS	5	0	337,428	337,428
EX-XN	6	0	220,230	220,230
EX-XR	10	0	1,950,662	1,950,662
EX-XV	67	0	25,290,700	25,290,700
EX366	24	0	20,990	20,990
HS	697	0	23,980,562	23,980,562
LVE	1	552,810	0	552,810
OV65	285	0	2,267,650	2,267,650
PC	9	390,120	0	390,120
SO	13	457,520	0	457,520
Totals		1,400,450	58,489,232	59,889,682

2023 CERTIFIED TOTALS

Property Count: 2,303

SCA - CAMPBELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	170	166.8871	\$4,739,910	\$30,995,690	\$26,051,388
B	MULTIFAMILY RESIDENCE	1		\$0	\$218,460	\$218,460
C1	VACANT LOTS AND LAND TRACTS	96	148.3268	\$0	\$4,648,000	\$4,648,000
D1	QUALIFIED AG LAND	950	23,756.9125	\$0	\$241,848,592	\$2,047,999
D2	NON-QUALIFIED LAND	393		\$64,300	\$10,551,938	\$10,424,818
E	FARM OR RANCH IMPROVEMENT	1,238	3,600.1132	\$5,999,630	\$213,493,660	\$169,193,119
F1	COMMERCIAL REAL PROPERTY	32	64.8400	\$1,057,200	\$8,564,162	\$8,564,162
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$567,970	\$567,970
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,104,350	\$2,104,350
J4	TELEPHONE COMPANY (INCLUDI	17	0.4221	\$0	\$1,786,260	\$1,786,260
J5	RAILROAD	18	85.0628	\$0	\$4,013,960	\$4,013,960
J6	PIPELAND COMPANY	12		\$0	\$5,590,160	\$5,200,040
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$3,268,980	\$3,268,980
L2	INDUSTRIAL PERSONAL PROPERT	6		\$0	\$1,818,360	\$1,818,360
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$356,460	\$3,499,530	\$2,972,306
S	SPECIAL INVENTORY TAX	4		\$0	\$153,720	\$153,720
X	TOTALLY EXEMPT PROPERTY	108	917.7174	\$0	\$28,035,392	\$0
	Totals		28,740.3966	\$12,217,500	\$561,159,184	\$243,033,892

2023 CERTIFIED TOTALS

Property Count: 2,303

SCA - CAMPBELL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	106	102.7791	\$4,710,580	\$26,615,070	\$22,842,952
A2	A2 - Real, Land/Res Mobile Home (Subc	51	55.1283	\$0	\$3,259,370	\$2,239,201
A3	A3 - Real, Land/Other Imps Only (Subdi	52	8.9797	\$29,330	\$1,121,250	\$969,235
B1	B1 - Real, Land/Res Multi-Family/Apart	1		\$0	\$218,460	\$218,460
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	87	143.1012	\$0	\$4,453,470	\$4,453,470
C3	C3 - Business/Comm Lot Vacant (Subdi	9	5.2256	\$0	\$194,530	\$194,530
D1	D1 - All Agricultural Land Accounts	950	23,756.9125	\$0	\$241,848,592	\$2,047,999
D2	D2 - Real, Farm/Ranch Other Imps (bar	393		\$64,300	\$10,551,938	\$10,424,818
E1	E1 - Real, Land/Residential Imps on No	746	1,142.5901	\$4,246,860	\$150,273,658	\$113,191,980
E2	E2 - Real, Land/Mobile Home on Non A	360	392.0252	\$746,230	\$19,146,785	\$14,345,071
E3	E3 - Real, Land/Other Imps on Non Ag L	578	123.1057	\$1,006,540	\$15,087,607	\$12,752,447
E4	E4- Non-Qualifying Ag Land (Vacant Ab	219	1,942.3922	\$0	\$28,985,610	\$28,903,619
F1	F1 - Real Property, Commercial	32	64.8400	\$1,057,200	\$8,564,162	\$8,564,162
J2	J2 - Gas Companies	2	0.1147	\$0	\$567,970	\$567,970
J3	J3 - Electric Companies	3		\$0	\$2,104,350	\$2,104,350
J4	J4 - Telephone Companies	17	0.4221	\$0	\$1,786,260	\$1,786,260
J5	J5 - Railroads	18	85.0628	\$0	\$4,013,960	\$4,013,960
J6	J6 - Pipelines	12		\$0	\$5,590,160	\$5,200,040
L1	L1 - Tangible Personal, Business	43		\$0	\$3,268,980	\$3,268,980
L2	L2 - Tangible Personal, Industrial	1		\$0	\$1,301,420	\$1,301,420
L2P	L2P - Radio Towers	3		\$0	\$308,180	\$308,180
L2Q	Conversion	2		\$0	\$208,760	\$208,760
M1	M1 - Tangible Personal, Mobile Homes	81		\$356,460	\$3,499,530	\$2,972,306
S		4		\$0	\$153,720	\$153,720
X		108	917.7174	\$0	\$28,035,392	\$0
Totals			28,740.3966	\$12,217,500	\$561,159,184	\$243,033,890

2023 CERTIFIED TOTALS

Property Count: 2,303

SCA - CAMPBELL ISD
Effective Rate Assumption

9/6/2023

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New Value

TOTAL NEW VALUE MARKET: **\$12,217,500**
TOTAL NEW VALUE TAXABLE: **\$12,019,352**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2022 Market Value	\$6,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,160

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$15,330
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$133,545
HS	Homestead	6	\$169,701
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			14
NEW EXEMPTIONS VALUE LOSS			\$338,576
NEW EXEMPTIONS VALUE LOSS			\$344,736

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	20	\$55,373
INCREASED EXEMPTIONS VALUE LOSS		20	\$55,373

TOTAL EXEMPTIONS VALUE LOSS **\$400,109**

New Ag / Timber Exemptions

2022 Market Value \$519,757 Count: 3
2023 Ag/Timber Use \$3,380
NEW AG / TIMBER VALUE LOSS **\$516,377**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
676	\$194,234	\$62,109	\$132,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$191,647	\$65,542	\$126,105

2023 CERTIFIED TOTALS

SCA - CAMPBELL ISD
Lower Value Used

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

Property Count: 2,667

SCL - CELESTE ISD
Grand Totals

9/6/2023

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Land		Value			
Homesite:		47,961,075			
Non Homesite:		55,800,511			
Ag Market:		468,416,905			
Timber Market:		0		Total Land	(+) 572,178,491
Improvement		Value			
Homesite:		210,305,167			
Non Homesite:		59,922,041		Total Improvements	(+) 270,227,208
Non Real		Count	Value		
Personal Property:		134	39,786,972		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,786,972
				Market Value	= 882,192,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	467,034,455	1,382,450			
Ag Use:	3,875,020	11,520	Productivity Loss	(-) 463,159,435	
Timber Use:	0	0	Appraised Value	= 419,033,236	
Productivity Loss:	463,159,435	1,370,930	Homestead Cap	(-) 30,272,864	
			Assessed Value	= 388,760,372	
			Total Exemptions Amount	(-) 75,574,146	
			(Breakdown on Next Page)		
			Net Taxable	= 313,186,226	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,021,479	1,089,764	9,498.23	9,545.18	26	
OV65	48,755,493	34,321,031	256,854.51	260,586.78	290	
Total	50,776,972	35,410,795	266,352.74	270,131.96	316	Freeze Taxable (-) 35,410,795
Tax Rate	1.1707400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	194,380	144,380	124,081	20,299	1	
OV65	1,171,730	1,071,730	801,690	270,040	2	
Total	1,366,110	1,216,110	925,771	290,339	3	Transfer Adjustment (-) 290,339
						Freeze Adjusted Taxable = 277,485,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,514,981.71 = 277,485,092 * (1.1707400 / 100) + 266,352.74

Certified Estimate of Market Value: 882,192,671
 Certified Estimate of Taxable Value: 313,186,226

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

2023 CERTIFIED TOTALS

Property Count: 2,667

SCL - CELESTE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	183,101	183,101
DV1	7	0	63,000	63,000
DV2	3	0	27,000	27,000
DV3	6	0	64,000	64,000
DV4	33	0	280,180	280,180
DV4S	3	0	13,630	13,630
DVHS	18	0	2,984,874	2,984,874
DVHSS	5	0	746,187	746,187
EX-XN	5	0	232,570	232,570
EX-XR	7	0	2,222,272	2,222,272
EX-XU	1	0	112,780	112,780
EX-XV	121	0	38,361,710	38,361,710
EX366	28	0	22,310	22,310
FR	1	0	0	0
HS	756	0	27,263,297	27,263,297
LVE	2	100,260	0	100,260
OV65	297	0	2,468,345	2,468,345
OV65S	5	0	40,000	40,000
PC	11	255,830	0	255,830
SO	5	132,800	0	132,800
Totals		488,890	75,085,256	75,574,146

2023 CERTIFIED TOTALS

Property Count: 2,667

SCL - CELESTE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	494	514.2553	\$15,460,130	\$95,762,138	\$75,673,701
B	MULTIFAMILY RESIDENCE	2	0.1808	\$0	\$383,800	\$383,800
C1	VACANT LOTS AND LAND TRACTS	143	209.4204	\$0	\$7,695,800	\$7,695,800
D1	QUALIFIED AG LAND	1,140	40,005.9653	\$0	\$467,034,455	\$3,859,175
D2	NON-QUALIFIED LAND	379		\$283,160	\$9,443,198	\$9,332,119
E	FARM OR RANCH IMPROVEMENT	993	3,128.9587	\$13,083,020	\$210,531,958	\$166,651,025
F1	COMMERCIAL REAL PROPERTY	43	21.8465	\$106,550	\$5,692,550	\$5,690,443
F2	INDUSTRIAL REAL PROPERTY	1	185.6270	\$0	\$2,007,920	\$2,007,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$963,270	\$963,270
J3	ELECTRIC COMPANY (INCLUDING C	5	15.6160	\$0	\$5,510,190	\$5,510,190
J4	TELEPHONE COMPANY (INCLUDI	10	0.0861	\$0	\$1,713,060	\$1,713,060
J5	RAILROAD	6	4.2773	\$0	\$2,615,330	\$2,615,330
J6	PIPELAND COMPANY	17		\$2,220	\$23,696,720	\$23,440,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$470,260	\$470,260
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$3,156,660	\$3,156,660
L2	INDUSTRIAL PERSONAL PROPERT	10		\$261,820	\$912,280	\$912,280
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$670,000	\$3,344,680	\$2,903,803
O	RESIDENTIAL INVENTORY	3	0.7651	\$0	\$96,160	\$96,160
S	SPECIAL INVENTORY TAX	3		\$0	\$110,340	\$110,340
X	TOTALLY EXEMPT PROPERTY	164	561.8186	\$0	\$41,051,902	\$0
	Totals		44,648.8171	\$29,866,900	\$882,192,671	\$313,186,226

2023 CERTIFIED TOTALS

Property Count: 2,667

SCL - CELESTE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	393	412.2938	\$12,025,120	\$82,797,037	\$64,499,580
A2	A2 - Real, Land/Res Mobile Home (Subc	86	74.5749	\$2,637,500	\$9,716,780	\$8,257,812
A3	A3 - Real, Land/Other Imps Only (Subdi	151	27.3866	\$797,510	\$3,248,321	\$2,916,308
B2	B2 - Real/Land Duplexes (2 units)	2	0.1808	\$0	\$383,800	\$383,800
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	142	209.1621	\$0	\$7,659,720	\$7,659,720
C3	C3 - Business/Comm Lot Vacant (Subdi	1	0.2583	\$0	\$36,080	\$36,080
D1	D1 - All Agricultural Land Accounts	1,140	40,005.9653	\$0	\$467,034,455	\$3,859,175
D2	D2 - Real, Farm/Ranch Other Imps (bar	379		\$283,160	\$9,443,198	\$9,332,119
E1	E1 - Real, Land/Residential Imps on No	584	888.9236	\$11,458,130	\$155,328,995	\$119,066,467
E2	E2 - Real, Land/Mobile Home on Non A	306	323.0126	\$716,380	\$19,433,549	\$13,264,565
E3	E3 - Real, Land/Other Imps on Non Ag L	448	75.6333	\$908,510	\$9,270,992	\$7,992,415
E4	E4- Non-Qualifying Ag Land (Vacant Ab	162	1,841.3892	\$0	\$26,498,422	\$26,327,578
F1	F1 - Real Property, Commercial	43	21.8465	\$106,550	\$5,692,550	\$5,690,443
F2	F2 - Real Property, Industrial	1	185.6270	\$0	\$2,007,920	\$2,007,920
J2	J2 - Gas Companies	1		\$0	\$963,270	\$963,270
J3	J3 - Electric Companies	5	15.6160	\$0	\$5,510,190	\$5,510,190
J4	J4 - Telephone Companies	10	0.0861	\$0	\$1,713,060	\$1,713,060
J5	J5 - Railroads	6	4.2773	\$0	\$2,615,330	\$2,615,330
J6	J6 - Pipelines	16		\$2,220	\$23,695,430	\$23,439,600
J6A	Conversion	1		\$0	\$1,290	\$1,290
J7	J7 - Cable TV Company	1		\$0	\$470,260	\$470,260
L1	L1 - Tangible Personal, Business	50		\$0	\$3,156,660	\$3,156,660
L2P	L2P - Radio Towers	5		\$261,820	\$534,760	\$534,760
L2Q	Conversion	5		\$0	\$377,520	\$377,520
M1	M1 - Tangible Personal, Mobile Homes	54		\$670,000	\$3,344,680	\$2,903,803
O	O - Inventory	3	0.7651	\$0	\$96,160	\$96,160
S		3		\$0	\$110,340	\$110,340
X		164	561.8186	\$0	\$41,051,902	\$0
Totals			44,648.8171	\$29,866,900	\$882,192,671	\$313,186,225

2023 CERTIFIED TOTALS

Property Count: 2,667

SCL - CELESTE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$29,866,900
TOTAL NEW VALUE TAXABLE:	\$29,483,952

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$44,310
EX366	HB366 Exempt	1	2022 Market Value	\$2,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,180

Exemption	Description	Count		Exemption Amount
DP	Disability	2		\$20,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
HS	Homestead	17		\$581,836
OV65	Over 65	9		\$78,904
PARTIAL EXEMPTIONS VALUE LOSS				\$719,740
NEW EXEMPTIONS VALUE LOSS				\$766,920

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	15		\$36,973
INCREASED EXEMPTIONS VALUE LOSS				\$36,973

TOTAL EXEMPTIONS VALUE LOSS \$803,893

New Ag / Timber Exemptions

2022 Market Value	\$4,613,500		Count: 21
2023 Ag/Timber Use	\$41,140		
NEW AG / TIMBER VALUE LOSS	\$4,572,360		

New Annexations

New Deannexations

Count	Market Value	Taxable Value	
3	\$169,520	\$0	

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
744	\$236,005	\$76,768	\$159,237
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$222,731	\$80,320	\$142,411

2023 CERTIFIED TOTALS

SCL - CELESTE ISD
Lower Value Used

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

Property Count: 6,499

SCM - CADDO MILLS ISD
Grand Totals

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Land		Value			
Homesite:		341,864,426			
Non Homesite:		197,339,506			
Ag Market:		536,487,380			
Timber Market:		117,600			
				Total Land	(+) 1,075,808,912
Improvement		Value			
Homesite:		982,849,410			
Non Homesite:		268,053,886			
				Total Improvements	(+) 1,250,903,296
Non Real		Count	Value		
Personal Property:		479	208,504,857		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 208,504,857
				Market Value	= 2,535,217,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	536,604,980	0			
Ag Use:	3,677,885	0		Productivity Loss	(-) 532,925,855
Timber Use:	1,240	0		Appraised Value	= 2,002,291,210
Productivity Loss:	532,925,855	0		Homestead Cap	(-) 150,349,739
				Assessed Value	= 1,851,941,471
				Total Exemptions Amount	(-) 325,918,568
				(Breakdown on Next Page)	
				Net Taxable	= 1,526,022,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,706,171	9,432,200	88,765.38	93,482.91	64		
OV65	157,344,872	116,661,329	977,467.79	994,136.45	725		
Total	170,051,043	126,093,529	1,066,233.17	1,087,619.36	789	Freeze Taxable	(-) 126,093,529
Tax Rate	1.4429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,178,766	2,754,266	2,081,907	672,359	8		
Total	3,178,766	2,754,266	2,081,907	672,359	8	Transfer Adjustment	(-) 672,359
						Freeze Adjusted Taxable	= 1,399,257,015

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,256,112.64 = 1,399,257,015 * (1.4429000 / 100) + 1,066,233.17

Certified Estimate of Market Value: 2,535,217,065
 Certified Estimate of Taxable Value: 1,526,022,903

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

2023 CERTIFIED TOTALS

Property Count: 6,499

SCM - CADDO MILLS ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	522,567	522,567
DV1	29	0	163,514	163,514
DV2	16	0	147,000	147,000
DV3	36	0	352,247	352,247
DV4	99	0	764,030	764,030
DV4S	4	0	36,000	36,000
DVHS	90	0	30,217,631	30,217,631
DVHSS	12	0	1,634,218	1,634,218
EX-XG	1	0	306,810	306,810
EX-XN	16	0	2,641,930	2,641,930
EX-XR	6	0	3,528,600	3,528,600
EX-XV	92	0	158,293,360	158,293,360
EX366	41	0	35,080	35,080
FR	1	0	0	0
FRSS	1	0	156,710	156,710
HS	2,953	0	111,626,499	111,626,499
LVE	4	679,259	0	679,259
OV65	763	3,169,903	6,673,411	9,843,314
OV65S	12	40,000	90,000	130,000
PC	6	3,595,647	0	3,595,647
SO	50	1,244,152	0	1,244,152
Totals		8,728,961	317,189,607	325,918,568

2023 CERTIFIED TOTALS

Property Count: 6,499

SCM - CADDO MILLS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,694	3,033.1233	\$95,541,830	\$946,988,180	\$739,206,925
B	MULTIFAMILY RESIDENCE	11	6.2080	\$0	\$5,464,138	\$5,464,138
C1	VACANT LOTS AND LAND TRACTS	325	376.1154	\$0	\$27,877,925	\$27,877,925
D1	QUALIFIED AG LAND	1,192	31,250.9118	\$0	\$536,604,980	\$3,656,991
D2	NON-QUALIFIED LAND	343		\$153,040	\$11,085,462	\$11,002,722
E	FARM OR RANCH IMPROVEMENT	1,853	5,765.9954	\$12,970,600	\$484,945,982	\$387,403,690
F1	COMMERCIAL REAL PROPERTY	198	480.3796	\$6,448,950	\$128,466,654	\$127,988,915
F2	INDUSTRIAL REAL PROPERTY	10	234.2340	\$0	\$6,144,357	\$6,144,357
J2	GAS DISTRIBUTION SYSTEM	3	0.0987	\$193,240	\$1,984,580	\$1,984,580
J3	ELECTRIC COMPANY (INCLUDING C	5	7.5160	\$0	\$10,078,680	\$10,078,680
J4	TELEPHONE COMPANY (INCLUDI	24	0.2296	\$0	\$2,673,350	\$2,673,350
J5	RAILROAD	23	86.1396	\$0	\$1,816,340	\$1,816,340
J6	PIPELAND COMPANY	20	21.9490	\$0	\$45,352,770	\$45,302,060
J8	OTHER TYPE OF UTILITY	1	0.2500	\$0	\$7,190	\$7,190
L1	COMMERCIAL PERSONAL PROPE	304		\$0	\$54,855,828	\$53,384,981
L2	INDUSTRIAL PERSONAL PROPERT	35		\$260,170	\$81,937,670	\$80,313,580
M1	TANGIBLE OTHER PERSONAL, MOB	83		\$464,940	\$6,191,821	\$4,460,360
O	RESIDENTIAL INVENTORY	240	142.9169	\$939,490	\$11,604,889	\$11,604,889
S	SPECIAL INVENTORY TAX	32		\$0	\$5,651,230	\$5,651,230
X	TOTALLY EXEMPT PROPERTY	160	1,251.5291	\$50,000,000	\$165,485,039	\$0
	Totals		42,657.5964	\$166,972,260	\$2,535,217,065	\$1,526,022,903

2023 CERTIFIED TOTALS

Property Count: 6,499

SCM - CADDO MILLS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	2,296	2,240.6760	\$91,376,090	\$852,281,233	\$674,605,070
A2	A2 - Real, Land/Res Mobile Home (Subc	361	717.1354	\$702,080	\$66,418,906	\$42,854,731
A3	A3 - Real, Land/Other Imps Only (Subdi	872	75.3119	\$3,463,660	\$28,288,041	\$21,747,123
AO24	NEW FOR 2024	20		\$0	\$0	\$0
B1	B1 - Real, Land/Res Multi-Family/Apart	3		\$0	\$2,225,180	\$2,225,180
B2	B2 - Real/Land Duplexes (2 units)	8	6.2080	\$0	\$3,238,958	\$3,238,958
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	283	255.0240	\$0	\$20,158,840	\$20,158,840
C3	C3 - Business/Comm Lot Vacant (Subdi	43	121.0914	\$0	\$7,719,085	\$7,719,085
D1	D1 - All Agricultural Land Accounts	1,197	31,255.9118	\$0	\$536,886,230	\$3,938,241
D2	D2 - Real, Farm/Ranch Other Imps (bar	343		\$153,040	\$11,085,462	\$11,002,722
E1	E1 - Real, Land/Residential Imps on No	1,180	1,966.7024	\$10,353,740	\$344,348,997	\$267,109,603
E2	E2 - Real, Land/Mobile Home on Non A	431	643.3359	\$567,910	\$48,887,023	\$32,980,654
E2W	E2W - Real, Land/MH on Non Ag Land V	1	1.0000	\$0	\$30,710	\$30,710
E3	E3 - Real, Land/Other Imps on Non Ag L	915	81.0897	\$2,048,950	\$23,265,972	\$19,150,227
E4	E4- Non-Qualifying Ag Land (Vacant Ab	298	3,068.8674	\$0	\$68,132,030	\$67,851,247
F1	F1 - Real Property, Commercial	198	480.3796	\$6,448,950	\$128,466,654	\$127,988,915
F2	F2 - Real Property, Industrial	10	234.2340	\$0	\$6,144,357	\$6,144,357
J2	J2 - Gas Companies	3	0.0987	\$193,240	\$1,984,580	\$1,984,580
J3	J3 - Electric Companies	5	7.5160	\$0	\$10,078,680	\$10,078,680
J4	J4 - Telephone Companies	24	0.2296	\$0	\$2,673,350	\$2,673,350
J5	J5 - Railroads	23	86.1396	\$0	\$1,816,340	\$1,816,340
J6	J6 - Pipelines	17	21.9490	\$0	\$32,591,560	\$32,540,850
J6A	Conversion	3		\$0	\$12,761,210	\$12,761,210
J8	J8 - Telegraph Company	1	0.2500	\$0	\$7,190	\$7,190
L1	L1 - Tangible Personal, Business	304		\$0	\$54,855,828	\$53,384,981
L2	L2 - Tangible Personal, Industrial	17		\$0	\$79,566,120	\$77,942,030
L2P	L2P - Radio Towers	11		\$260,170	\$1,767,130	\$1,767,130
L2Q	Conversion	7		\$0	\$604,420	\$604,420
M1	M1 - Tangible Personal, Mobile Homes	83		\$464,940	\$6,191,821	\$4,460,360
O	O - Inventory	238	141.2009	\$939,490	\$11,602,889	\$11,602,889
O2	O2 - Undeveloped Platted Subdivision	2	1.7160	\$0	\$2,000	\$2,000
S		32		\$0	\$5,651,230	\$5,651,230
X		160	1,251.5291	\$50,000,000	\$165,485,039	\$0
Totals		42,657.5964	42,657.5964	\$166,972,260	\$2,535,217,065	\$1,526,022,903

2023 CERTIFIED TOTALS

Property Count: 6,499

SCM - CADDO MILLS ISD
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$166,972,260
TOTAL NEW VALUE TAXABLE:	\$114,023,425

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2022 Market Value	\$259,160
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$49,360
EX366	HB366 Exempt	7	2022 Market Value	\$7,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$315,620

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$92,000
DV4	Disabled Veterans 70% - 100%	31	\$264,926
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$156,584
HS	Homestead	21	\$766,183
OV65	Over 65	30	\$377,827
OV65S	OV65 Surviving Spouse	2	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		105	\$1,749,020
NEW EXEMPTIONS VALUE LOSS			\$2,064,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	48	\$98,590
INCREASED EXEMPTIONS VALUE LOSS		48	\$98,590

TOTAL EXEMPTIONS VALUE LOSS \$2,163,230

New Ag / Timber Exemptions

2022 Market Value	\$1,717,594	Count: 11
2023 Ag/Timber Use	\$9,200	
NEW AG / TIMBER VALUE LOSS	\$1,708,394	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$66,500	\$14,270

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,921	\$347,070	\$89,163	\$257,907
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,906	\$379,440	\$91,076	\$288,364

2023 CERTIFIED TOTALS

SCM - CADDO MILLS ISD
Lower Value Used

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

Property Count: 6,506

SCO - COMMERCE ISD
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		94,540,312			
Non Homesite:		144,772,533			
Ag Market:		510,238,840			
Timber Market:		0		Total Land	(+) 749,551,685
Improvement		Value			
Homesite:		386,240,041			
Non Homesite:		910,177,960		Total Improvements	(+) 1,296,418,001
Non Real		Count	Value		
Personal Property:	528	445,691,057			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 445,691,057
				Market Value	= 2,491,660,743
Ag	Non Exempt	Exempt			
Total Productivity Market:	510,238,840	0			
Ag Use:	6,567,430	0		Productivity Loss	(-) 503,671,410
Timber Use:	0	0		Appraised Value	= 1,987,989,333
Productivity Loss:	503,671,410	0		Homestead Cap	(-) 48,649,808
				Assessed Value	= 1,939,339,525
				Total Exemptions Amount	(-) 1,045,592,513
				(Breakdown on Next Page)	
				Net Taxable	= 893,747,012

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,728,902	2,634,737	24,266.49	24,618.63	48		
OV65	111,541,648	75,581,520	619,475.74	624,005.54	709		
Total	116,270,550	78,216,257	643,742.23	648,624.17	757	Freeze Taxable	(-) 78,216,257
Tax Rate	1.4429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,151,320	1,757,814	1,061,906	695,908	8		
Total	2,151,320	1,757,814	1,061,906	695,908	8	Transfer Adjustment	(-) 695,908
						Freeze Adjusted Taxable	= 814,834,847

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,400,994.24 = 814,834,847 * (1.4429000 / 100) + 643,742.23

Certified Estimate of Market Value: 2,491,660,743
 Certified Estimate of Taxable Value: 893,747,012

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

2023 CERTIFIED TOTALS

Property Count: 6,506

SCO - COMMERCE ISD
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	2	4,448,260	0	4,448,260
DP	51	0	407,262	407,262
DV1	8	0	56,000	56,000
DV2	10	0	69,310	69,310
DV3	5	0	53,054	53,054
DV4	41	0	292,790	292,790
DV4S	12	0	113,397	113,397
DVHS	35	0	5,000,225	5,000,225
DVHSS	13	0	1,237,558	1,237,558
EX-XG	2	0	441,570	441,570
EX-XJ	1	0	71,600	71,600
EX-XL	1	0	138,820	138,820
EX-XN	10	0	585,980	585,980
EX-XR	17	0	2,115,780	2,115,780
EX-XV	332	0	941,971,015	941,971,015
EX-XV (Prorated)	2	0	3,473	3,473
EX366	59	0	57,480	57,480
FR	4	19,675,330	0	19,675,330
HS	1,614	0	59,554,756	59,554,756
LVE	3	591,516	0	591,516
OV65	721	0	6,298,213	6,298,213
OV65S	8	0	80,000	80,000
PC	19	2,058,670	0	2,058,670
SO	8	270,454	0	270,454
Totals		27,044,230	1,018,548,283	1,045,592,513

2023 CERTIFIED TOTALS

Property Count: 6,506

SCO - COMMERCE ISD
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,780	701.5356	\$4,469,660	\$264,751,244	\$208,719,243
B	MULTIFAMILY RESIDENCE	152	47.5512	\$198,890	\$85,058,391	\$84,674,894
C1	VACANT LOTS AND LAND TRACTS	648	478.6222	\$0	\$19,813,397	\$19,813,397
D1	QUALIFIED AG LAND	1,554	58,547.6550	\$0	\$510,238,840	\$6,541,209
D2	NON-QUALIFIED LAND	526		\$788,310	\$13,829,092	\$13,737,570
E	FARM OR RANCH IMPROVEMENT	1,815	6,536.2185	\$10,955,240	\$303,206,032	\$238,642,331
F1	COMMERCIAL REAL PROPERTY	270	442.4550	\$3,775,590	\$100,311,857	\$100,224,805
F2	INDUSTRIAL REAL PROPERTY	12	155.6910	\$1,087,100	\$36,097,970	\$36,097,970
J2	GAS DISTRIBUTION SYSTEM	5	1.3130	\$0	\$5,589,290	\$5,589,290
J3	ELECTRIC COMPANY (INCLUDING C	12	74.0142	\$0	\$22,994,320	\$22,994,320
J4	TELEPHONE COMPANY (INCLUDI	26	1.3693	\$0	\$2,586,160	\$2,586,160
J5	RAILROAD	7	30.3283	\$0	\$903,570	\$903,570
J6	PIPELAND COMPANY	24	0.3721	\$60,500	\$10,782,920	\$10,598,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,960,860	\$1,960,860
L1	COMMERCIAL PERSONAL PROPE	331		\$0	\$58,727,896	\$58,721,796
L2	INDUSTRIAL PERSONAL PROPERT	51		\$302,600	\$93,487,490	\$71,937,450
M1	TANGIBLE OTHER PERSONAL, MOB	146		\$760,110	\$6,304,750	\$5,412,016
S	SPECIAL INVENTORY TAX	13		\$0	\$4,591,170	\$4,591,170
X	TOTALLY EXEMPT PROPERTY	429	2,618.6221	\$25,028,750	\$950,425,494	\$0
	Totals		69,635.7475	\$47,426,750	\$2,491,660,743	\$893,747,011

2023 CERTIFIED TOTALS

Property Count: 6,506

SCO - COMMERCE ISD
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	1,666	645.9980	\$3,494,310	\$257,526,765	\$202,843,200
A2	A2 - Real, Land/Res Mobile Home (Subc	61	36.0191	\$881,510	\$3,592,904	\$2,768,397
A3	A3 - Real, Land/Other Imps Only (Subdi	364	19.5185	\$93,840	\$3,631,575	\$3,107,646
AO22	NEW FOR 2022	1		\$0	\$0	\$0
AO24	NEW FOR 2024	9		\$0	\$0	\$0
B		2	3.7060	\$0	\$4,448,260	\$4,448,260
B1	B1 - Real, Land/Res Multi-Family/Apart	69	21.1449	\$173,030	\$63,576,316	\$63,576,316
B2	B2 - Real/Land Duplexes (2 units)	80	22.7003	\$25,860	\$16,296,965	\$15,913,468
B6	B6 - Real/Partial Complete Multi-Fam A	1		\$0	\$736,850	\$736,850
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	569	347.8573	\$0	\$15,640,917	\$15,640,917
C3	C3 - Business/Comm Lot Vacant (Subdi	79	130.7649	\$0	\$4,172,480	\$4,172,480
D1	D1 - All Agricultural Land Accounts	1,554	58,547.6550	\$0	\$510,238,840	\$6,541,209
D2	D2 - Real, Farm/Ranch Other Imps (bar	526		\$788,310	\$13,829,092	\$13,737,570
E1	E1 - Real, Land/Residential Imps on No	1,039	1,617.1346	\$8,133,140	\$217,334,193	\$164,608,930
E2	E2 - Real, Land/Mobile Home on Non A	483	573.8250	\$1,441,540	\$27,067,264	\$17,508,980
E3	E3 - Real, Land/Other Imps on Non Ag L	753	325.5329	\$1,380,560	\$15,348,123	\$13,218,181
E4	E4- Non-Qualifying Ag Land (Vacant Ab	376	4,019.7260	\$0	\$43,456,452	\$43,306,241
F1	F1 - Real Property, Commercial	270	442.4550	\$3,775,590	\$100,311,857	\$100,224,805
F2	F2 - Real Property, Industrial	12	155.6910	\$1,087,100	\$36,097,970	\$36,097,970
J2	J2 - Gas Companies	5	1.3130	\$0	\$5,589,290	\$5,589,290
J3	J3 - Electric Companies	12	74.0142	\$0	\$22,994,320	\$22,994,320
J4	J4 - Telephone Companies	25	1.3693	\$0	\$2,502,910	\$2,502,910
J4A	Conversion	1		\$0	\$83,250	\$83,250
J5	J5 - Railroads	6	30.3283	\$0	\$867,560	\$867,560
J5A	Conversion	1		\$0	\$36,010	\$36,010
J6	J6 - Pipelines	24	0.3721	\$60,500	\$10,782,920	\$10,598,960
J7	J7 - Cable TV Company	1		\$0	\$1,960,860	\$1,960,860
L1	L1 - Tangible Personal, Business	331		\$0	\$58,727,896	\$58,721,796
L2	L2 - Tangible Personal, Industrial	23		\$0	\$91,118,930	\$69,568,890
L2P	L2P - Radio Towers	17		\$283,480	\$1,468,250	\$1,468,250
L2Q	Conversion	11		\$19,120	\$900,310	\$900,310
M1	M1 - Tangible Personal, Mobile Homes	146		\$760,110	\$6,304,750	\$5,412,016
S		13		\$0	\$4,591,170	\$4,591,170
X		429	2,618.6221	\$25,028,750	\$950,425,494	\$0
Totals			69,635.7475	\$47,426,750	\$2,491,660,743	\$893,747,012

2023 CERTIFIED TOTALS

Property Count: 6,506

SCO - COMMERCE ISD
Effective Rate Assumption

9/6/2023 7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$47,426,750
TOTAL NEW VALUE TAXABLE:	\$22,260,810

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$22,340
EX366	HB366 Exempt	10	2022 Market Value	\$9,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,430

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$38,440
HS	Homestead	14	\$511,562
OV65	Over 65	11	\$97,836
PARTIAL EXEMPTIONS VALUE LOSS			\$690,338
NEW EXEMPTIONS VALUE LOSS			\$721,768

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	19	\$51,943
INCREASED EXEMPTIONS VALUE LOSS			\$51,943

TOTAL EXEMPTIONS VALUE LOSS \$773,711

New Ag / Timber Exemptions

2022 Market Value	\$1,637,451	Count: 14
2023 Ag/Timber Use	\$17,340	
NEW AG / TIMBER VALUE LOSS	\$1,620,111	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
7	\$106,644	\$52,970

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,588	\$196,092	\$67,407	\$128,685
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
782	\$183,150	\$63,455	\$119,695

2023 CERTIFIED TOTALS

SCO - COMMERCE ISD
Lower Value Used

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

Property Count: 68

SCP - COOPER ISD
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		1,119,540			
Non Homesite:		1,462,370			
Ag Market:		13,772,180			
Timber Market:		0		Total Land	(+) 16,354,090
Improvement		Value			
Homesite:		2,393,630			
Non Homesite:		122,340		Total Improvements	(+) 2,515,970
Non Real		Count	Value		
Personal Property:	9	989,300			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 989,300
				Market Value	= 19,859,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,772,180	0			
Ag Use:	276,760	0		Productivity Loss	(-) 13,495,420
Timber Use:	0	0		Appraised Value	= 6,363,940
Productivity Loss:	13,495,420	0		Homestead Cap	(-) 549,447
				Assessed Value	= 5,814,493
				Total Exemptions Amount (Breakdown on Next Page)	(-) 579,136
				Net Taxable	= 5,235,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,496	0	0.00	0.00	1		
OV65	789,140	539,140	4,204.91	4,255.48	6		
Total	835,636	539,140	4,204.91	4,255.48	7	Freeze Taxable	(-) 539,140
Tax Rate	1.1029000						
						Freeze Adjusted Taxable	= 4,696,217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,999.49 = 4,696,217 * (1.1029000 / 100) + 4,204.91

Certified Estimate of Market Value: 19,859,360
 Certified Estimate of Taxable Value: 5,235,357

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

2023 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	6,496	6,496
EX-XR	1	0	1,930	1,930
EX366	3	0	710	710
HS	14	0	520,000	520,000
OV65	6	0	50,000	50,000
Totals		0	579,136	579,136

2023 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$30,000	\$30,000
D1	QUALIFIED AG LAND	33	1,729.4066	\$0	\$13,772,180	\$276,760
D2	NON-QUALIFIED LAND	5		\$0	\$47,320	\$47,320
E	FARM OR RANCH IMPROVEMENT	29	218.9623	\$0	\$4,935,590	\$3,889,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,280	\$31,280
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$49,490	\$49,490
J6	PIPELAND COMPANY	1		\$0	\$746,820	\$746,820
L2	INDUSTRIAL PERSONAL PROPERT	2		\$161,000	\$161,000	\$161,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$83,040	\$3,147
X	TOTALLY EXEMPT PROPERTY	4	0.0300	\$0	\$2,640	\$0
	Totals		1,949.3989	\$161,000	\$19,859,360	\$5,235,357

2023 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	1	1.0000	\$0	\$30,000	\$30,000
D1	D1 - All Agricultural Land Accounts	33	1,729.4066	\$0	\$13,772,180	\$276,760
D2	D2 - Real, Farm/Ranch Other Imps (bar	5		\$0	\$47,320	\$47,320
E1	E1 - Real, Land/Residential Imps on No	17	58.1710	\$0	\$2,814,767	\$2,046,951
E2	E2 - Real, Land/Mobile Home on Non A	5	6.9460	\$0	\$427,550	\$233,851
E3	E3 - Real, Land/Other Imps on Non Ag L	14	3.6150	\$0	\$310,653	\$226,118
E4	E4- Non-Qualifying Ag Land (Vacant Ab	7	150.2303	\$0	\$1,382,620	\$1,382,620
J3	J3 - Electric Companies	1		\$0	\$31,280	\$31,280
J4	J4 - Telephone Companies	2		\$0	\$49,490	\$49,490
J6	J6 - Pipelines	1		\$0	\$746,820	\$746,820
L2P	L2P - Radio Towers	1		\$157,490	\$157,490	\$157,490
L2Q	L2Q - Conversion	1		\$3,510	\$3,510	\$3,510
M1	M1 - Tangible Personal, Mobile Homes	1		\$0	\$83,040	\$3,147
X		4	0.0300	\$0	\$2,640	\$0
Totals			1,949.3989	\$161,000	\$19,859,360	\$5,235,357

2023 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Effective Rate Assumption

9/6/2023 7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$161,000
TOTAL NEW VALUE TAXABLE:	\$161,000

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$199,161	\$76,889	\$122,272

Lower Value Used

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

Property Count: 680

SCT - COMMUNITY ISD
Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	13,119,920			
Non Homesite:	18,362,910			
Ag Market:	26,965,870			
Timber Market:	0	Total Land	(+)	58,448,700
Improvement	Value			
Homesite:	59,074,420			
Non Homesite:	3,682,950	Total Improvements	(+)	62,757,370
Non Real	Count	Value		
Personal Property:	14	2,364,890		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				123,570,960
Ag	Non Exempt	Exempt		
Total Productivity Market:	26,965,870	0		
Ag Use:	317,860	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	26,648,010	0		96,922,950
			Homestead Cap	(-)
				1,473,254
			Assessed Value	=
				95,449,696
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,883,908
			Net Taxable	=
				84,565,788

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,676,959	849,597	8,746.08	9,681.30	8		
Total	1,676,959	849,597	8,746.08	9,681.30	8	Freeze Taxable	(-)
Tax Rate	1.4429000						849,597
						Freeze Adjusted Taxable	=
							83,716,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,216,687.00 = 83,716,191 * (1.4429000 / 100) + 8,746.08

Certified Estimate of Market Value: 123,570,960
 Certified Estimate of Taxable Value: 84,565,788

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

2023 CERTIFIED TOTALS

Property Count: 680

SCT - COMMUNITY ISD
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	6	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	4	0	740,428	740,428
DVHSS	1	0	261,148	261,148
EX-XN	1	0	26,950	26,950
EX-XV	8	0	4,595,350	4,595,350
EX366	3	0	1,400	1,400
HS	130	0	5,020,000	5,020,000
OV65	11	0	90,000	90,000
PC	1	1,540	0	1,540
SO	4	55,592	0	55,592
Totals		57,132	10,826,776	10,883,908

2023 CERTIFIED TOTALS

Property Count: 680

SCT - COMMUNITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	249	69.7922	\$42,566,870	\$68,679,570	\$62,405,330
C1	VACANT LOTS AND LAND TRACTS	330	33.8823	\$0	\$11,720,230	\$11,720,230
D1	QUALIFIED AG LAND	37	2,152.5657	\$0	\$26,965,870	\$317,320
D2	NON-QUALIFIED LAND	3		\$0	\$19,210	\$14,170
E	FARM OR RANCH IMPROVEMENT	37	396.7197	\$0	\$9,149,840	\$7,697,738
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,545,020	\$1,545,020
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$82,660	\$82,660
J6	PIPELAND COMPANY	3		\$0	\$416,810	\$415,270
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$292,050	\$292,050
O	RESIDENTIAL INVENTORY	10	30.1728	\$0	\$76,000	\$76,000
X	TOTALLY EXEMPT PROPERTY	12	63.2060	\$0	\$4,623,700	\$0
	Totals		2,746.3387	\$42,566,870	\$123,570,960	\$84,565,788

2023 CERTIFIED TOTALS

Property Count: 680

SCT - COMMUNITY ISD
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	249	69.7922	\$42,439,760	\$68,437,980	\$62,217,780
A3	A3 - Real, Land/Other Imps Only (Subdi	16		\$127,110	\$241,590	\$187,550
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	330	33.8823	\$0	\$11,720,230	\$11,720,230
D1	D1 - All Agricultural Land Accounts	37	2,152.5657	\$0	\$26,965,870	\$317,320
D2	D2 - Real, Farm/Ranch Other Imps (bar	3		\$0	\$19,210	\$14,170
E1	E1 - Real, Land/Residential Imps on No	12	19.2986	\$0	\$3,678,110	\$2,364,955
E3	E3 - Real, Land/Other Imps on Non Ag L	10	0.2400	\$0	\$232,380	\$142,097
E4	E4- Non-Qualifying Ag Land (Vacant Ab	25	377.1811	\$0	\$5,239,350	\$5,190,686
J3	J3 - Electric Companies	2		\$0	\$1,545,020	\$1,545,020
J4	J4 - Telephone Companies	4		\$0	\$82,660	\$82,660
J6	J6 - Pipelines	3		\$0	\$416,810	\$415,270
L1	L1 - Tangible Personal, Business	1		\$0	\$292,050	\$292,050
O	O - Inventory	10	30.1728	\$0	\$76,000	\$76,000
X		12	63.2060	\$0	\$4,623,700	\$0
Totals			2,746.3387	\$42,566,870	\$123,570,960	\$84,565,788

2023 CERTIFIED TOTALS

Property Count: 680

SCT - COMMUNITY ISD
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET: **\$42,566,870**
 TOTAL NEW VALUE TAXABLE: **\$41,860,546**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	Homestead	6	\$240,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$327,500
NEW EXEMPTIONS VALUE LOSS			\$327,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$327,500

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
130	\$280,917	\$49,948	\$230,969
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$281,181	\$47,179	\$234,002

2023 CERTIFIED TOTALS

SCT - COMMUNITY ISD

Lower Value Used

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

Property Count: 243

SCU - CUMBY ISD
Grand Totals

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Land	Value			
Homesite:	3,181,518			
Non Homesite:	5,211,940			
Ag Market:	52,611,667			
Timber Market:	0	Total Land	(+)	61,005,125
Improvement	Value			
Homesite:	13,087,281			
Non Homesite:	4,475,383	Total Improvements	(+)	17,562,664
Non Real	Count	Value		
Personal Property:	17	2,158,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				80,726,389
Ag	Non Exempt	Exempt		
Total Productivity Market:	52,611,667	0		
Ag Use:	580,560	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	52,031,107	0		28,695,282
			Homestead Cap	(-)
				1,612,302
			Assessed Value	=
				27,082,980
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	4,992,901
			Net Taxable	=
				22,090,079

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,271,915	2,328,681	16,270.91	16,296.78	23		
Total	3,271,915	2,328,681	16,270.91	16,296.78	23	Freeze Taxable	(-)
Tax Rate	1.4229000						2,328,681
						Freeze Adjusted Taxable	=
							19,761,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 297,455.84 = 19,761,398 * (1.4229000 / 100) + 16,270.91

Certified Estimate of Market Value: 80,726,389
 Certified Estimate of Taxable Value: 22,090,079

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

2023 CERTIFIED TOTALS

Property Count: 243

SCU - CUMBY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	1,480	1,480
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	545,930	545,930
DVHSS	1	0	262,341	262,341
EX-XR	1	0	997,760	997,760
EX-XV	2	0	731,780	731,780
EX366	5	0	2,370	2,370
HS	64	0	2,123,640	2,123,640
OV65	24	0	190,000	190,000
PC	2	86,600	0	86,600
Totals		86,600	4,906,301	4,992,901

2023 CERTIFIED TOTALS

Property Count: 243

SCU - CUMBY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	58.5420	\$263,600	\$3,705,443	\$2,926,840
C1	VACANT LOTS AND LAND TRACTS	4	18.0000	\$0	\$257,410	\$257,410
D1	QUALIFIED AG LAND	144	5,904.8188	\$0	\$52,611,667	\$574,348
D2	NON-QUALIFIED LAND	52		\$2,630	\$1,311,539	\$1,300,002
E	FARM OR RANCH IMPROVEMENT	107	498.9687	\$395,410	\$18,244,450	\$14,275,355
F1	COMMERCIAL REAL PROPERTY	2	8.4130	\$0	\$357,820	\$357,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$23,730	\$23,730
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$167,000	\$167,000
J5	RAILROAD	4	7.8879	\$0	\$610,210	\$610,210
J6	PIPELAND COMPANY	5		\$0	\$1,276,560	\$1,189,960
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$16,250	\$16,250
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$62,480	\$62,480
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$196,800	\$349,920	\$328,674
X	TOTALLY EXEMPT PROPERTY	8	5.9980	\$0	\$1,731,910	\$0
	Totals		6,502.6284	\$858,440	\$80,726,389	\$22,090,079

2023 CERTIFIED TOTALS

Property Count: 243

SCU - CUMBY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	9	34.7310	\$263,600	\$2,530,740	\$2,055,966
A2	A2 - Real, Land/Res Mobile Home (Subc	12	23.8110	\$0	\$1,002,035	\$745,549
A3	A3 - Real, Land/Other Imps Only (Subdi	14		\$0	\$172,668	\$125,325
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	4	18.0000	\$0	\$257,410	\$257,410
D1	D1 - All Agricultural Land Accounts	144	5,904.8188	\$0	\$52,611,667	\$574,348
D2	D2 - Real, Farm/Ranch Other Imps (bar	52		\$2,630	\$1,311,539	\$1,300,002
E1	E1 - Real, Land/Residential Imps on No	52	92.4442	\$309,010	\$11,382,731	\$8,385,483
E2	E2 - Real, Land/Mobile Home on Non A	44	34.9715	\$63,000	\$1,981,387	\$1,214,398
E3	E3 - Real, Land/Other Imps on Non Ag L	55	5.2500	\$23,400	\$882,652	\$687,475
E4	E4- Non-Qualifying Ag Land (Vacant Ab	16	366.3030	\$0	\$3,997,680	\$3,988,000
F1	F1 - Real Property, Commercial	2	8.4130	\$0	\$357,820	\$357,820
J3	J3 - Electric Companies	1		\$0	\$23,730	\$23,730
J4	J4 - Telephone Companies	3		\$0	\$167,000	\$167,000
J5	J5 - Railroads	4	7.8879	\$0	\$610,210	\$610,210
J6	J6 - Pipelines	5		\$0	\$1,276,560	\$1,189,960
L1	L1 - Tangible Personal, Business	1		\$0	\$16,250	\$16,250
L2P	L2P - Radio Towers	1		\$0	\$62,480	\$62,480
M1	M1 - Tangible Personal, Mobile Homes	9		\$196,800	\$349,920	\$328,674
X		8	5.9980	\$0	\$1,731,910	\$0
Totals			6,502.6284	\$858,440	\$80,726,389	\$22,090,080

2023 CERTIFIED TOTALS

Property Count: 243

SCU - CUMBY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$858,440
TOTAL NEW VALUE TAXABLE:	\$858,440

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$32,000
NEW EXEMPTIONS VALUE LOSS			\$32,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3	\$1,193
INCREASED EXEMPTIONS VALUE LOSS		3	\$1,193

TOTAL EXEMPTIONS VALUE LOSS \$33,193

New Ag / Timber Exemptions

2022 Market Value	\$330,430	Count: 3
2023 Ag/Timber Use	\$2,190	
NEW AG / TIMBER VALUE LOSS	\$328,240	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$29,630	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$179,060	\$59,914	\$119,146
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$264,404	\$92,374	\$172,030

2023 CERTIFIED TOTALS

SCU - CUMBY ISD
Lower Value Used

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

Property Count: 172

SFD - FANNINDEL ISD
Grand Totals

9/6/2023

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Land		Value			
Homesite:		1,506,210			
Non Homesite:		4,308,705			
Ag Market:		61,254,990			
Timber Market:		0		Total Land	(+) 67,069,905
Improvement		Value			
Homesite:		5,600,759			
Non Homesite:		1,561,111		Total Improvements	(+) 7,161,870
Non Real		Count	Value		
Personal Property:		9	530,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 530,600
				Market Value	= 74,762,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,254,990	0			
Ag Use:	892,400	0		Productivity Loss	(-) 60,362,590
Timber Use:	0	0		Appraised Value	= 14,399,785
Productivity Loss:	60,362,590	0		Homestead Cap	(-) 693,012
				Assessed Value	= 13,706,773
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,547,264
				Net Taxable	= 12,159,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,386	91,386	651.12	651.12	2			
OV65	397,530	247,530	798.70	798.70	3			
Total	563,916	338,916	1,449.82	1,449.82	5	Freeze Taxable	(-) 338,916	
Tax Rate	1.0229000							
						Freeze Adjusted Taxable	= 11,820,593	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 122,362.67 = 11,820,593 * (1.0229000 / 100) + 1,449.82

Certified Estimate of Market Value: 74,762,375
 Certified Estimate of Taxable Value: 12,159,509

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

2023 CERTIFIED TOTALS

Property Count: 172

SFD - FANNINDEL ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	15,000	15,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	1	0	257,462	257,462
EX-XN	1	0	32,660	32,660
EX-XR	1	0	187,980	187,980
EX-XV	1	0	60,000	60,000
EX366	3	0	2,050	2,050
HS	25	0	888,072	888,072
OV65	6	0	50,000	50,000
PC	1	15,230	0	15,230
SO	1	7,310	0	7,310
Totals		22,540	1,524,724	1,547,264

2023 CERTIFIED TOTALS

Property Count: 172

SFD - FANNINDEL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	61.5150	\$0	\$1,217,730	\$1,059,825
C1	VACANT LOTS AND LAND TRACTS	3	4.2560	\$0	\$139,830	\$139,830
D1	QUALIFIED AG LAND	113	7,222.5234	\$0	\$61,254,990	\$889,026
D2	NON-QUALIFIED LAND	26		\$0	\$808,271	\$799,031
E	FARM OR RANCH IMPROVEMENT	66	449.1120	\$174,640	\$10,483,844	\$8,783,501
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$84,120	\$84,120
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$6,160	\$6,160
J6	PIPELAND COMPANY	1		\$0	\$217,630	\$202,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$137,140	\$267,110	\$195,615
X	TOTALLY EXEMPT PROPERTY	6	2.0000	\$0	\$282,690	\$0
	Totals		7,739.4064	\$311,780	\$74,762,375	\$12,159,508

2023 CERTIFIED TOTALS

Property Count: 172

SFD - FANNINDEL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	5	50.5150	\$0	\$932,420	\$781,959
A2	A2 - Real, Land/Res Mobile Home (Subc	3	6.0000	\$0	\$164,220	\$164,220
A3	A3 - Real, Land/Other Imps Only (Subdi	5	5.0000	\$0	\$121,090	\$113,646
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	3	4.2560	\$0	\$139,830	\$139,830
D1	D1 - All Agricultural Land Accounts	113	7,222.5234	\$0	\$61,254,990	\$889,026
D2	D2 - Real, Farm/Ranch Other Imps (bar	26		\$0	\$808,271	\$799,031
E1	E1 - Real, Land/Residential Imps on No	27	29.1590	\$120,970	\$4,879,409	\$3,749,171
E2	E2 - Real, Land/Mobile Home on Non A	16	30.4430	\$0	\$1,166,780	\$708,439
E3	E3 - Real, Land/Other Imps on Non Ag L	30	16.4200	\$53,670	\$765,440	\$704,101
E4	E4- Non-Qualifying Ag Land (Vacant Ab	22	373.0900	\$0	\$3,672,215	\$3,621,790
J3	J3 - Electric Companies	1		\$0	\$84,120	\$84,120
J4	J4 - Telephone Companies	1		\$0	\$6,160	\$6,160
J6	J6 - Pipelines	1		\$0	\$217,630	\$202,400
L1	L1 - Tangible Personal, Business	1		\$0	\$0	\$0
M1	M1 - Tangible Personal, Mobile Homes	5		\$137,140	\$267,110	\$195,615
X		6	2.0000	\$0	\$282,690	\$0
Totals			7,739.4064	\$311,780	\$74,762,375	\$12,159,508

2023 CERTIFIED TOTALS

Property Count: 172

SFD - FANNINDEL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$311,780**
TOTAL NEW VALUE TAXABLE: **\$311,780**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$30,250
EX366	HB366 Exempt	1	2022 Market Value	\$340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,590

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	1	\$40,000
OV65	Over 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$67,500
NEW EXEMPTIONS VALUE LOSS			\$98,090

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$98,090**

New Ag / Timber Exemptions

2022 Market Value \$812,591 Count: 4
2023 Ag/Timber Use \$7,730
NEW AG / TIMBER VALUE LOSS \$804,861

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$183,215	\$63,258	\$119,957
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$187,380	\$140,573	\$46,807

2023 CERTIFIED TOTALS

SFD - FANNINDEL ISD
Lower Value Used

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

Property Count: 20,222

SGR - GREENVILLE ISD
Grand Totals

9/6/2023

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Land		Value			
Homesite:		508,478,670			
Non Homesite:		698,479,954			
Ag Market:		760,087,372			
Timber Market:		0		Total Land	(+) 1,967,045,996
Improvement		Value			
Homesite:		2,076,338,644			
Non Homesite:		1,963,890,207		Total Improvements	(+) 4,040,228,851
Non Real		Count	Value		
Personal Property:		1,655	945,241,333		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 945,241,333
				Market Value	= 6,952,516,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	755,881,781	4,205,591			
Ag Use:	6,505,150	55,721		Productivity Loss	(-) 749,376,631
Timber Use:	0	0		Appraised Value	= 6,203,139,549
Productivity Loss:	749,376,631	4,149,870		Homestead Cap	(-) 244,755,037
				Assessed Value	= 5,958,384,512
				Total Exemptions Amount	(-) 1,556,932,668
				(Breakdown on Next Page)	
				Net Taxable	= 4,401,451,844

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,416,354	13,713,808	95,543.03	96,788.54	165	
OV65	514,583,234	378,603,916	2,415,600.53	2,437,149.36	2,556	
Total	536,999,588	392,317,724	2,511,143.56	2,533,937.90	2,721	Freeze Taxable (-) 392,317,724
Tax Rate	1.1030810					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	4,636,970	3,559,080	2,425,786	1,133,294	14	
Total	4,636,970	3,559,080	2,425,786	1,133,294	14	Transfer Adjustment (-) 1,133,294
						Freeze Adjusted Taxable = 4,008,000,826

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,722,639.15 = 4,008,000,826 * (1.1030810 / 100) + 2,511,143.56

Certified Estimate of Market Value: 6,952,516,180
 Certified Estimate of Taxable Value: 4,401,451,844

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

2023 CERTIFIED TOTALS

Property Count: 20,222

SGR - GREENVILLE ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO (Partial)	1	5,503,050	0	5,503,050
DP	169	0	1,433,089	1,433,089
DV1	55	0	446,500	446,500
DV1S	1	0	5,000	5,000
DV2	33	0	265,500	265,500
DV3	57	0	549,310	549,310
DV4	172	0	1,392,715	1,392,715
DV4S	18	0	168,000	168,000
DVHS	132	0	27,964,881	27,964,881
DVHSS	17	0	2,903,419	2,903,419
EX-XG	3	0	972,620	972,620
EX-XJ	2	0	2,408,160	2,408,160
EX-XL	1	0	176,870	176,870
EX-XN	15	0	3,154,660	3,154,660
EX-XR	16	0	8,151,962	8,151,962
EX-XU	6	0	1,496,940	1,496,940
EX-XV	777	0	1,099,388,071	1,099,388,071
EX-XV (Prorated)	12	0	715,036	715,036
EX366	113	0	124,715	124,715
FR	16	125,393,002	0	125,393,002
HS	6,346	0	242,624,025	242,624,025
LVE	4	3,627,165	0	3,627,165
OV65	2,608	0	23,950,034	23,950,034
OV65S	36	0	306,880	306,880
PC	32	2,535,670	0	2,535,670
SO	38	1,275,394	0	1,275,394
Totals		138,334,281	1,418,598,387	1,556,932,668

2023 CERTIFIED TOTALS

Property Count: 20,222

SGR - GREENVILLE ISD
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,091	3,792.2465	\$124,888,661	\$2,137,285,416	\$1,711,324,014
B	MULTIFAMILY RESIDENCE	202	146.1594	\$18,350,190	\$277,208,464	\$276,924,075
C1	VACANT LOTS AND LAND TRACTS	2,348	2,055.9384	\$0	\$137,224,498	\$137,224,498
D1	QUALIFIED AG LAND	1,879	57,034.9440	\$0	\$755,881,781	\$6,459,320
D2	NON-QUALIFIED LAND	632		\$1,016,950	\$17,958,801	\$17,774,840
E	FARM OR RANCH IMPROVEMENT	2,747	10,932.4461	\$14,329,290	\$642,125,136	\$523,373,752
F1	COMMERCIAL REAL PROPERTY	1,032	1,407.1036	\$15,830,820	\$730,243,509	\$730,161,971
F2	INDUSTRIAL REAL PROPERTY	47	558.4582	\$15,446,140	\$213,312,148	\$212,940,958
J2	GAS DISTRIBUTION SYSTEM	11	6.8971	\$0	\$18,958,350	\$18,958,350
J3	ELECTRIC COMPANY (INCLUDING C	11	134.3950	\$0	\$17,074,180	\$17,074,180
J4	TELEPHONE COMPANY (INCLUDI	42	10.5970	\$0	\$8,872,320	\$8,872,320
J5	RAILROAD	71	280.2336	\$0	\$14,625,740	\$14,625,740
J6	PIPELAND COMPANY	33		\$0	\$14,099,630	\$13,795,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,775,420	\$9,775,420
J8	OTHER TYPE OF UTILITY	1	0.5660	\$0	\$55,720	\$55,720
L1	COMMERCIAL PERSONAL PROPE	1,229		\$0	\$227,203,160	\$226,851,088
L2	INDUSTRIAL PERSONAL PROPERT	124		\$7,563,340	\$560,804,680	\$433,882,840
M1	TANGIBLE OTHER PERSONAL, MOB	403		\$4,306,260	\$18,658,178	\$15,947,678
O	RESIDENTIAL INVENTORY	54	16.5720	\$1,583,780	\$2,684,720	\$2,684,720
S	SPECIAL INVENTORY TAX	35		\$0	\$22,745,080	\$22,745,080
X	TOTALLY EXEMPT PROPERTY	950	5,733.5405	\$1,646,679	\$1,125,719,249	\$0
	Totals		82,110.0974	\$204,962,110	\$6,952,516,180	\$4,401,451,844

2023 CERTIFIED TOTALS

Property Count: 20,222

SGR - GREENVILLE ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.5506	\$265,331	\$497,646	\$497,646
A1 A1 - Real, Land/Res Single Family (Subc	9,718	3,418.8091	\$123,029,580	\$2,098,849,174	\$1,681,378,871
A2 A2 - Real, Land/Res Mobile Home (Subc	213	272.9163	\$422,660	\$17,362,757	\$12,931,888
A3 A3 - Real, Land/Other Imps Only (Subdi	1,584	99.9705	\$1,171,090	\$20,575,839	\$16,515,609
AO24 NEW FOR 2024	78		\$0	\$0	\$0
B	1		\$0	\$5,503,050	\$5,503,050
B1 B1 - Real, Land/Res Multi-Family/Apart	69	122.1568	\$14,884,320	\$242,616,909	\$242,526,109
B2 B2 - Real/Land Duplexes (2 units)	132	24.0026	\$3,465,870	\$29,088,505	\$28,894,916
C1 C1 - City, Rural/Res Lot, Vacant (Subdiv	1,976	954.8186	\$0	\$78,149,603	\$78,149,603
C3 C3 - Business/Comm Lot Vacant (Subdi	372	1,101.1198	\$0	\$59,074,895	\$59,074,895
D1 D1 - All Agricultural Land Accounts	1,879	57,034.9440	\$0	\$755,881,781	\$6,459,320
D2 D2 - Real, Farm/Ranch Other Imps (bar	632		\$1,016,950	\$17,958,801	\$17,774,840
E	1	1.5288	\$0	\$64,208	\$64,208
E1 E1 - Real, Land/Residential Imps on No	1,720	3,274.9041	\$11,021,630	\$454,911,318	\$351,037,197
E2 E2 - Real, Land/Mobile Home on Non A	548	677.5343	\$1,734,040	\$37,284,224	\$27,238,725
E2W E2W - Real, Land/MH on Non Ag Land V	2	9.7660	\$0	\$209,440	\$209,440
E3 E3 - Real, Land/Other Imps on Non Ag L	1,090	586.1106	\$1,573,620	\$32,341,600	\$27,618,957
E4 E4- Non-Qualifying Ag Land (Vacant Ab	622	6,382.6023	\$0	\$117,314,346	\$117,205,224
F1 F1 - Real Property, Commercial	1,032	1,407.1036	\$15,830,820	\$730,243,509	\$730,161,971
F2 F2 - Real Property, Industrial	47	558.4582	\$15,446,140	\$213,312,148	\$212,940,958
J2 J2 - Gas Companies	10	6.8971	\$0	\$18,800,560	\$18,800,560
J2A Conversion	1		\$0	\$157,790	\$157,790
J3 J3 - Electric Companies	10	134.3950	\$0	\$14,725,100	\$14,725,100
J3A Conversion	1		\$0	\$2,349,080	\$2,349,080
J4 J4 - Telephone Companies	42	10.5970	\$0	\$8,872,320	\$8,872,320
J5 J5 - Railroads	70	280.2336	\$0	\$14,617,770	\$14,617,770
J5A Conversion	1		\$0	\$7,970	\$7,970
J6 J6 - Pipelines	31		\$0	\$14,003,080	\$13,698,730
J6A Conversion	2		\$0	\$96,550	\$96,550
J7 J7 - Cable TV Company	1		\$0	\$9,775,420	\$9,775,420
J8 J8 - Telegraph Company	1	0.5660	\$0	\$55,720	\$55,720
L1 L1 - Tangible Personal, Business	1,229		\$0	\$227,203,160	\$226,851,088
L2 L2 - Tangible Personal, Industrial	48		\$7,399,760	\$554,381,360	\$427,459,520
L2A Conversion	1		\$0	\$25,770	\$25,770
L2C Conversion	1		\$0	\$29,480	\$29,480
L2M Conversion	1		\$0	\$18,850	\$18,850
L2P L2P - Radio Towers	36		\$153,300	\$2,681,800	\$2,681,800
L2Q Conversion	37		\$10,280	\$3,667,420	\$3,667,420
M1 M1 - Tangible Personal, Mobile Homes	403		\$4,306,260	\$18,658,178	\$15,947,678
O O - Inventory	54	16.5720	\$1,583,780	\$2,684,720	\$2,684,720
S	35		\$0	\$22,745,080	\$22,745,080
X	950	5,733.5405	\$1,646,679	\$1,125,719,249	\$0
Totals		82,110.0974	\$204,962,110	\$6,952,516,180	\$4,401,451,843

2023 CERTIFIED TOTALS

Property Count: 20,222

SGR - GREENVILLE ISD
Effective Rate Assumption

9/6/2023

7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$204,962,110
TOTAL NEW VALUE TAXABLE:	\$200,167,794

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$119,480
EX-XV	Other Exemptions (including public property, r	10	2022 Market Value	\$1,564,310
EX366	HB366 Exempt	34	2022 Market Value	\$217,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,901,220

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	11	\$118,000
DV4	Disabled Veterans 70% - 100%	13	\$132,000
DVHS	Disabled Veteran Homestead	5	\$1,018,231
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$177,130
HS	Homestead	55	\$1,922,866
OV65	Over 65	59	\$538,767
OV65S	OV65 Surviving Spouse	1	\$6,880
PARTIAL EXEMPTIONS VALUE LOSS		152	\$3,979,874
NEW EXEMPTIONS VALUE LOSS			\$5,881,094

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	46	\$142,497
INCREASED EXEMPTIONS VALUE LOSS		46	\$142,497

TOTAL EXEMPTIONS VALUE LOSS \$6,023,591

New Ag / Timber Exemptions

2022 Market Value	\$3,301,660	Count: 23
2023 Ag/Timber Use	\$36,920	
NEW AG / TIMBER VALUE LOSS	\$3,264,740	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$108,150	\$8,268

2023 CERTIFIED TOTALS

SGR - GREENVILLE ISD Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,265	\$247,236	\$77,341	\$169,895

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,917	\$241,604	\$76,936	\$164,668

Lower Value Used

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

Property Count: 320

SLE - LEONARD ISD
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		7,225,539			
Non Homesite:		4,445,140			
Ag Market:		66,607,111			
Timber Market:		0		Total Land	(+) 78,277,790
Improvement		Value			
Homesite:		28,704,430			
Non Homesite:		3,680,320		Total Improvements	(+) 32,384,750
Non Real		Count	Value		
Personal Property:		19	3,954,890		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,954,890
				Market Value	= 114,617,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,607,111	0			
Ag Use:	622,050	0		Productivity Loss	(-) 65,985,061
Timber Use:	0	0		Appraised Value	= 48,632,369
Productivity Loss:	65,985,061	0		Homestead Cap	(-) 3,363,750
				Assessed Value	= 45,268,619
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,677,134
				Net Taxable	= 40,591,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	260,888	185,888	1,052.82	1,052.82	2		
OV65	5,700,435	4,177,425	30,229.66	30,229.66	29		
Total	5,961,323	4,363,313	31,282.48	31,282.48	31	Freeze Taxable	(-) 4,363,313
Tax Rate	0.9429000						
						Freeze Adjusted Taxable	= 36,228,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 372,877.91 = 36,228,172 * (0.9429000 / 100) + 31,282.48

Certified Estimate of Market Value: 114,617,430
 Certified Estimate of Taxable Value: 40,591,485

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

2023 CERTIFIED TOTALS

Property Count: 320

SLE - LEONARD ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	15,000	15,000
DV1	4	0	13,501	13,501
DV2	2	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	248,238	248,238
EX-XN	1	0	4,250	4,250
EX-XV	4	0	524,460	524,460
EX366	6	0	4,110	4,110
HS	95	0	3,406,064	3,406,064
OV65	30	0	259,171	259,171
PC	5	136,060	0	136,060
SO	1	36,780	0	36,780
Totals		172,840	4,504,294	4,677,134

2023 CERTIFIED TOTALS

Property Count: 320

SLE - LEONARD ISD
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	69.9580	\$1,371,560	\$11,640,660	\$10,192,206
C1	VACANT LOTS AND LAND TRACTS	13	17.3262	\$0	\$746,720	\$746,720
D1	QUALIFIED AG LAND	163	5,855.3593	\$0	\$66,607,111	\$618,756
D2	NON-QUALIFIED LAND	46		\$37,800	\$1,350,660	\$1,332,961
E	FARM OR RANCH IMPROVEMENT	144	399.4105	\$1,747,260	\$29,106,169	\$23,349,285
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$319,850	\$319,850
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,740	\$15,740
J5	RAILROAD	1		\$0	\$514,150	\$514,150
J6	PIPELAND COMPANY	7		\$0	\$3,039,460	\$2,903,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$57,330	\$57,330
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$65,170	\$686,760	\$541,087
X	TOTALLY EXEMPT PROPERTY	11	7.7610	\$0	\$532,820	\$0
	Totals		6,349.8150	\$3,221,790	\$114,617,430	\$40,591,485

2023 CERTIFIED TOTALS

Property Count: 320

SLE - LEONARD ISD
Grand Totals

9/6/2023 7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	15	21.7580	\$990,630	\$5,017,980	\$4,624,958
A2	A2 - Real, Land/Res Mobile Home (Subc	32	48.2000	\$261,520	\$5,996,220	\$5,028,653
A3	A3 - Real, Land/Other Imps Only (Subdi	38		\$119,410	\$626,460	\$538,595
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	13	17.3262	\$0	\$746,720	\$746,720
D1	D1 - All Agricultural Land Accounts	163	5,855.3593	\$0	\$66,607,111	\$618,756
D2	D2 - Real, Farm/Ranch Other Imps (bar	46		\$37,800	\$1,350,660	\$1,332,961
E1	E1 - Real, Land/Residential Imps on No	74	144.5741	\$1,240,530	\$20,147,202	\$15,797,639
E2	E2 - Real, Land/Mobile Home on Non A	50	60.7577	\$311,230	\$4,200,740	\$3,026,206
E3	E3 - Real, Land/Other Imps on Non Ag L	70	12.5010	\$195,500	\$1,744,367	\$1,516,617
E4	E4- Non-Qualifying Ag Land (Vacant Ab	21	181.5777	\$0	\$3,013,860	\$3,008,823
J3	J3 - Electric Companies	2		\$0	\$319,850	\$319,850
J4	J4 - Telephone Companies	1		\$0	\$15,740	\$15,740
J5	J5 - Railroads	1		\$0	\$514,150	\$514,150
J6	J6 - Pipelines	7		\$0	\$3,039,460	\$2,903,400
L1	L1 - Tangible Personal, Business	1		\$0	\$57,330	\$57,330
M1	M1 - Tangible Personal, Mobile Homes	8		\$65,170	\$686,760	\$541,087
X		11	7.7610	\$0	\$532,820	\$0
	Totals		6,349.8150	\$3,221,790	\$114,617,430	\$40,591,485

2023 CERTIFIED TOTALS

Property Count: 320

SLE - LEONARD ISD
Effective Rate Assumption

9/6/2023 7:51:45AM

New Value

TOTAL NEW VALUE MARKET: **\$3,221,790**
TOTAL NEW VALUE TAXABLE: **\$3,221,790**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$2,500
DV2	Disabled Veterans 30% - 49%	1	\$3,750
HS	Homestead	4	\$138,468
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$154,718
NEW EXEMPTIONS VALUE LOSS			\$154,718

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4	\$48,487
INCREASED EXEMPTIONS VALUE LOSS		4	\$48,487

TOTAL EXEMPTIONS VALUE LOSS \$203,205

New Ag / Timber Exemptions

2022 Market Value \$342,192 Count: 2
2023 Ag/Timber Use \$1,790
NEW AG / TIMBER VALUE LOSS \$340,402

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$246,911	\$71,594	\$175,317
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$276,637	\$63,282	\$213,355

2023 CERTIFIED TOTALS

SLE - LEONARD ISD
Lower Value Used

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

Property Count: 5,369

SLO - LONE OAK ISD
Grand Totals

9/6/2023

7:50:41AM

Land		Value			
Homesite:		100,128,561			
Non Homesite:		132,727,023			
Ag Market:		434,448,868			
Timber Market:		0		Total Land	(+) 667,304,452
Improvement		Value			
Homesite:		437,605,327			
Non Homesite:		104,759,101		Total Improvements	(+) 542,364,428
Non Real		Count	Value		
Personal Property:		189	143,989,169		
Mineral Property:		4	129,820		
Autos:		0	0	Total Non Real	(+) 144,118,989
				Market Value	= 1,353,787,869
Ag		Non Exempt	Exempt		
Total Productivity Market:		434,152,118	296,750		
Ag Use:		3,695,260	1,490	Productivity Loss	(-) 430,456,858
Timber Use:		0	0	Appraised Value	= 923,331,011
Productivity Loss:		430,456,858	295,260	Homestead Cap	(-) 56,308,635
				Assessed Value	= 867,022,376
				Total Exemptions Amount	(-) 183,734,140
				(Breakdown on Next Page)	
				Net Taxable	= 683,288,236

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,542,232	6,626,922	55,959.81	56,118.31	63		
OV65	113,840,630	86,054,866	646,426.47	650,868.35	586		
Total	123,382,862	92,681,788	702,386.28	706,986.66	649	Freeze Taxable	(-) 92,681,788
Tax Rate	1.3046000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,378,250	966,280	711,454	254,826	6		
Total	1,378,250	966,280	711,454	254,826	6	Transfer Adjustment	(-) 254,826
						Freeze Adjusted Taxable	= 590,351,622

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,404,113.54 = 590,351,622 * (1.3046000 / 100) + 702,386.28

Certified Estimate of Market Value: 1,353,787,869
 Certified Estimate of Taxable Value: 683,288,236

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

2023 CERTIFIED TOTALS

Property Count: 5,369

SLO - LONE OAK ISD
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	520,000	520,000
DV1	9	0	70,955	70,955
DV2	6	0	58,500	58,500
DV3	12	0	114,000	114,000
DV4	58	0	482,483	482,483
DV4S	2	0	12,000	12,000
DVHS	37	0	9,508,627	9,508,627
DVHSS	1	0	31,970	31,970
EX-XG	2	0	150,950	150,950
EX-XJ	1	0	86,630	86,630
EX-XN	9	0	676,730	676,730
EX-XR	7	0	5,026,924	5,026,924
EX-XV	113	0	105,343,300	105,343,300
EX366	34	0	35,210	35,210
HS	1,536	0	55,456,735	55,456,735
LVE	2	284,880	0	284,880
OV65	600	0	5,014,748	5,014,748
OV65S	6	0	50,000	50,000
SO	22	809,498	0	809,498
Totals		1,094,378	182,639,762	183,734,140

2023 CERTIFIED TOTALS

Property Count: 5,369

SLO - LONE OAK ISD
Grand Totals

9/6/2023 7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,012	840.2909	\$10,060,470	\$222,658,331	\$175,741,451
B	MULTIFAMILY RESIDENCE	3	1.0400	\$0	\$1,294,800	\$1,294,800
C1	VACANT LOTS AND LAND TRACTS	1,504	632.6341	\$0	\$22,996,461	\$22,974,101
D1	QUALIFIED AG LAND	1,416	41,678.6747	\$0	\$434,152,118	\$3,660,359
D2	NON-QUALIFIED LAND	558		\$505,160	\$20,558,392	\$20,361,399
E	FARM OR RANCH IMPROVEMENT	1,675	4,262.3446	\$11,249,540	\$371,252,686	\$292,124,926
F1	COMMERCIAL REAL PROPERTY	68	70.4751	\$668,150	\$19,313,149	\$19,313,149
G1	OIL AND GAS	4		\$0	\$129,820	\$129,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$395,880	\$395,880
J3	ELECTRIC COMPANY (INCLUDING C	12	18.6690	\$0	\$4,168,950	\$4,168,950
J4	TELEPHONE COMPANY (INCLUDI	11	0.0935	\$0	\$1,847,370	\$1,847,370
J5	RAILROAD	4	22.6646	\$0	\$418,410	\$418,410
J6	PIPELAND COMPANY	1		\$0	\$36,490	\$36,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,761,990	\$3,761,990
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$6,947,025	\$6,947,025
L2	INDUSTRIAL PERSONAL PROPERT	6		\$122,579,250	\$123,953,130	\$123,953,130
M1	TANGIBLE OTHER PERSONAL, MOB	114		\$1,605,150	\$8,127,963	\$5,988,706
O	RESIDENTIAL INVENTORY	10	6.4100	\$0	\$131,700	\$131,700
S	SPECIAL INVENTORY TAX	2		\$0	\$38,580	\$38,580
X	TOTALLY EXEMPT PROPERTY	168	5,913.1582	\$13,250	\$111,604,624	\$0
	Totals		53,446.4547	\$146,680,970	\$1,353,787,869	\$683,288,236

2023 CERTIFIED TOTALS

Property Count: 5,369

SLO - LONE OAK ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	792	694.9656	\$8,567,840	\$200,244,480	\$158,721,129
A2	A2 - Real, Land/Res Mobile Home (Subc	164	109.5882	\$898,560	\$13,235,597	\$9,540,861
A2W	A2W - Real, Land/Res MH Waterfront (	1	0.2296	\$0	\$7,200	\$7,200
A3	A3 - Real, Land/Other Imps Only (Subdi	446	35.5075	\$594,070	\$9,171,054	\$7,472,261
B1	B1 - Real, Land/Res Multi-Family/Apart	1		\$0	\$668,340	\$668,340
B2	B2 - Real/Land Duplexes (2 units)	2	1.0400	\$0	\$626,460	\$626,460
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	1,486	625.4201	\$0	\$22,566,640	\$22,544,280
C3	C3 - Business/Comm Lot Vacant (Subdi	18	7.2140	\$0	\$429,821	\$429,821
D1	D1 - All Agricultural Land Accounts	1,416	41,678.6747	\$0	\$434,152,118	\$3,660,359
D2	D2 - Real, Farm/Ranch Other Imps (bar	558		\$505,160	\$20,558,392	\$20,361,399
E1	E1 - Real, Land/Residential Imps on No	1,048	1,895.3937	\$7,783,990	\$286,552,556	\$223,244,351
E2	E2 - Real, Land/Mobile Home on Non A	455	506.0398	\$2,523,640	\$34,657,560	\$23,392,065
E2W	E2W - Real, Land/MH on Non Ag Land V	9	15.7440	\$0	\$1,372,300	\$1,127,386
E3	E3 - Real, Land/Other Imps on Non Ag L	829	130.4811	\$941,910	\$21,203,986	\$17,022,444
E4	E4 - Non-Qualifying Ag Land (Vacant Ab	237	1,714.6860	\$0	\$27,466,284	\$27,338,682
F1	F1 - Real Property, Commercial	68	70.4751	\$668,150	\$19,313,149	\$19,313,149
G1	G1 - Oil, Gas, & Mineral Reserves	4		\$0	\$129,820	\$129,820
J2	J2 - Gas Companies	2		\$0	\$395,880	\$395,880
J3	J3 - Electric Companies	12	18.6690	\$0	\$4,168,950	\$4,168,950
J4	J4 - Telephone Companies	11	0.0935	\$0	\$1,847,370	\$1,847,370
J5	J5 - Railroads	4	22.6646	\$0	\$418,410	\$418,410
J6	J6 - Pipelines	1		\$0	\$36,490	\$36,490
J7	J7 - Cable TV Company	1		\$0	\$3,761,990	\$3,761,990
L1	L1 - Tangible Personal, Business	113		\$0	\$6,947,025	\$6,947,025
L2	L2 - Tangible Personal, Industrial	2		\$122,579,250	\$123,582,870	\$123,582,870
L2P	L2P - Radio Towers	2		\$0	\$154,910	\$154,910
L2Q	Conversion	2		\$0	\$215,350	\$215,350
M1	M1 - Tangible Personal, Mobile Homes	114		\$1,605,150	\$8,127,963	\$5,988,706
O	O - Inventory	10	6.4100	\$0	\$131,700	\$131,700
S		2		\$0	\$38,580	\$38,580
X		168	5,913.1582	\$13,250	\$111,604,624	\$0
Totals			53,446.4547	\$146,680,970	\$1,353,787,869	\$683,288,238

2023 CERTIFIED TOTALS

Property Count: 5,369

SLO - LONE OAK ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$146,680,970
TOTAL NEW VALUE TAXABLE:	\$145,615,743

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$49,630
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$515,570
EX366	HB366 Exempt	7	2022 Market Value	\$4,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$569,730

Exemption	Description	Count		Exemption Amount
DP	Disability	2		\$20,000
DV1	Disabled Veterans 10% - 29%	1		\$12,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	6		\$25,420
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1		\$0
DVHS	Disabled Veteran Homestead	3		\$730,507
DVHSS	Disabled Veteran Homestead Surviving Spouse	1		\$31,970
HS	Homestead	14		\$498,375
OV65	Over 65	15		\$110,843
		PARTIAL EXEMPTIONS VALUE LOSS	45	\$1,446,615
NEW EXEMPTIONS VALUE LOSS				\$2,016,345

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	44		\$164,750
		INCREASED EXEMPTIONS VALUE LOSS	44	\$164,750

TOTAL EXEMPTIONS VALUE LOSS \$2,181,095

New Ag / Timber Exemptions

2022 Market Value	\$1,951,784		Count: 20
2023 Ag/Timber Use	\$21,360		
NEW AG / TIMBER VALUE LOSS	\$1,930,424		

New Annexations

New Deannexations

Count	Market Value	Taxable Value	
4	\$51,060	\$8,930	

2023 CERTIFIED TOTALS

SLO - LONE OAK ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,496	\$264,336	\$73,509	\$190,827

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
566	\$275,288	\$73,676	\$201,612

Lower Value Used

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

Property Count: 17,367

SQL - QUINLAN ISD
Grand Totals

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Land		Value			
Homesite:		519,448,768			
Non Homesite:		808,904,085			
Ag Market:		619,425,867			
Timber Market:		0		Total Land	(+) 1,947,778,720
Improvement		Value			
Homesite:		1,154,304,365			
Non Homesite:		368,969,232		Total Improvements	(+) 1,523,273,597
Non Real		Count	Value		
Personal Property:		651	97,587,071		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 97,587,071
				Market Value	= 3,568,639,388
Ag	Non Exempt	Exempt			
Total Productivity Market:	619,425,867	0			
Ag Use:	4,099,120	0		Productivity Loss	(-) 615,326,747
Timber Use:	0	0		Appraised Value	= 2,953,312,641
Productivity Loss:	615,326,747	0		Homestead Cap	(-) 209,200,516
				Assessed Value	= 2,744,112,125
				Total Exemptions Amount	(-) 785,051,381
				(Breakdown on Next Page)	
				Net Taxable	= 1,959,060,744

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	30,109,700	17,246,682	123,275.25	127,006.76	329	
OV65	362,145,031	268,638,959	1,908,043.03	1,936,846.34	2,312	
Total	392,254,731	285,885,641	2,031,318.28	2,063,853.10	2,641	Freeze Taxable (-) 285,885,641
Tax Rate	1.0429000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	504,810	404,810	333,983	70,827	3	
OV65	4,166,791	3,407,874	2,771,916	635,958	16	
Total	4,671,601	3,812,684	3,105,899	706,785	19	Transfer Adjustment (-) 706,785
						Freeze Adjusted Taxable = 1,672,468,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,473,490.37 = 1,672,468,318 * (1.0429000 / 100) + 2,031,318.28

Certified Estimate of Market Value: 3,568,639,388
 Certified Estimate of Taxable Value: 1,959,060,744

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

2023 CERTIFIED TOTALS

Property Count: 17,367

SQL - QUINLAN ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	337	0	2,048,204	2,048,204
DV1	31	0	194,796	194,796
DV2	25	0	172,500	172,500
DV3	34	0	290,000	290,000
DV4	124	0	799,464	799,464
DV4S	20	0	145,888	145,888
DVHS	113	0	19,476,109	19,476,109
DVHSS	13	0	1,484,454	1,484,454
EX-XG	1	0	316,240	316,240
EX-XJ	2	0	840,380	840,380
EX-XL	1	0	401,630	401,630
EX-XN	14	0	2,040,080	2,040,080
EX-XR	40	0	11,840,380	11,840,380
EX-XU	3	0	982,700	982,700
EX-XV	456	0	559,959,289	559,959,289
EX-XV (Prorated)	9	0	124,352	124,352
EX366	76	0	74,320	74,320
HS	5,038	0	164,925,167	164,925,167
LVE	3	394,969	0	394,969
OV65	2,379	0	16,920,024	16,920,024
OV65S	22	0	163,135	163,135
PC	4	81,980	0	81,980
SO	35	1,375,320	0	1,375,320
Totals		1,852,269	783,199,112	785,051,381

2023 CERTIFIED TOTALS

Property Count: 17,367

SQL - QUINLAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,266	7,307.6563	\$55,749,810	\$1,207,759,530	\$928,134,772
B	MULTIFAMILY RESIDENCE	33	6.2078	\$500,140	\$13,508,290	\$13,508,290
C1	VACANT LOTS AND LAND TRACTS	4,098	1,846.0908	\$0	\$114,108,005	\$114,077,177
D1	QUALIFIED AG LAND	1,764	41,010.2330	\$0	\$619,425,867	\$4,076,668
D2	NON-QUALIFIED LAND	524		\$492,530	\$21,404,228	\$21,223,136
E	FARM OR RANCH IMPROVEMENT	3,325	10,302.9710	\$22,884,070	\$716,351,273	\$585,934,479
F1	COMMERCIAL REAL PROPERTY	397	677.3584	\$9,802,530	\$175,066,573	\$175,066,573
F2	INDUSTRIAL REAL PROPERTY	2	5.1725	\$0	\$630,150	\$630,150
J1	WATER SYSTEMS	13	8.2097	\$0	\$901,960	\$901,960
J2	GAS DISTRIBUTION SYSTEM	3	2.0000	\$0	\$745,570	\$745,570
J3	ELECTRIC COMPANY (INCLUDING C	15	19.0426	\$0	\$16,291,320	\$16,213,790
J4	TELEPHONE COMPANY (INCLUDI	29	2.9583	\$0	\$2,566,770	\$2,566,770
J5	RAILROAD	5	28.2060	\$0	\$490,120	\$490,120
J6	PIPELAND COMPANY	11	11.6820	\$0	\$9,040,790	\$9,036,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,545,410	\$1,545,410
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$50,633,103	\$50,633,103
L2	INDUSTRIAL PERSONAL PROPERT	39		\$492,750	\$4,841,610	\$4,841,610
M1	TANGIBLE OTHER PERSONAL, MOB	674		\$3,884,950	\$34,934,450	\$28,014,798
O	RESIDENTIAL INVENTORY	19	26.7255	\$0	\$480,959	\$480,959
S	SPECIAL INVENTORY TAX	23		\$0	\$939,070	\$939,070
X	TOTALLY EXEMPT PROPERTY	605	27,047.7341	\$23,500	\$576,974,340	\$0
	Totals		88,302.2480	\$93,830,280	\$3,568,639,388	\$1,959,060,745

2023 CERTIFIED TOTALS

Property Count: 17,367

SQL - QUINLAN ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0442	\$0	\$5,766	\$5,766
A1	3,792	3,892.3895	\$45,983,070	\$865,576,096	\$680,484,300
A2	2,869	2,931.0269	\$5,414,170	\$241,870,223	\$165,764,483
A2W	147	37.8685	\$112,520	\$14,028,591	\$10,547,652
A3	4,301	446.3272	\$4,240,050	\$86,278,854	\$71,332,567
B1	13	1.7380	\$0	\$9,085,640	\$9,085,640
B2	19	4.4698	\$500,140	\$4,068,810	\$4,068,810
B6	1		\$0	\$353,840	\$353,840
C1	3,978	1,701.9721	\$0	\$104,700,331	\$104,669,503
C3	121	144.1187	\$0	\$9,407,674	\$9,407,674
D1	1,764	41,010.2330	\$0	\$619,425,867	\$4,076,668
D2	524		\$492,530	\$21,404,228	\$21,223,136
E1	1,728	3,095.0906	\$17,421,310	\$464,163,315	\$369,709,753
E2	1,106	1,366.2938	\$2,119,940	\$92,473,320	\$65,040,044
E2W	20	23.5496	\$0	\$2,091,927	\$1,505,841
E3	1,844	388.2286	\$3,342,820	\$53,947,301	\$46,487,206
E4	613	5,429.8084	\$0	\$103,675,410	\$103,191,634
F1	397	677.3584	\$9,802,530	\$175,066,573	\$175,066,573
F2	2	5.1725	\$0	\$630,150	\$630,150
J1	13	8.2097	\$0	\$901,960	\$901,960
J2	3	2.0000	\$0	\$745,570	\$745,570
J3	13	19.0426	\$0	\$16,213,790	\$16,213,790
J3A	2		\$0	\$77,530	\$0
J4	29	2.9583	\$0	\$2,566,770	\$2,566,770
J5	5	28.2060	\$0	\$490,120	\$490,120
J6	9	11.6820	\$0	\$8,932,970	\$8,928,520
J6A	2		\$0	\$107,820	\$107,820
J7	1		\$0	\$1,545,410	\$1,545,410
L1	430		\$0	\$50,633,103	\$50,633,103
L2	3		\$0	\$2,369,660	\$2,369,660
L2M	1		\$0	\$6,200	\$6,200
L2P	12		\$428,040	\$1,295,180	\$1,295,180
L2Q	23		\$64,710	\$1,170,570	\$1,170,570
M1	513		\$3,884,950	\$28,004,750	\$23,422,673
M1W	173		\$0	\$6,929,700	\$4,592,125
O	19	26.7255	\$0	\$480,959	\$480,959
S	23		\$0	\$939,070	\$939,070
X	605	27,047.7341	\$23,500	\$576,974,340	\$0
Totals		88,302.2480	\$93,830,280	\$3,568,639,388	\$1,959,060,740

2023 CERTIFIED TOTALS

Property Count: 17,367

SQL - QUINLAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$93,830,280
TOTAL NEW VALUE TAXABLE: \$92,586,010

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2022 Market Value	\$844,030
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$206,840
EX366	HB366 Exempt	16	2022 Market Value	\$34,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,085,430

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$2,175
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV3	Disabled Veterans 50% - 69%	6	\$57,303
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$711,734
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$679,920
HS	Homestead	39	\$1,078,443
OV65	Over 65	43	\$347,254
OV65S	OV65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		103	\$2,947,829
NEW EXEMPTIONS VALUE LOSS			\$4,033,259

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	179	\$327,593
INCREASED EXEMPTIONS VALUE LOSS		179	\$327,593

TOTAL EXEMPTIONS VALUE LOSS \$4,360,852

New Ag / Timber Exemptions

2022 Market Value \$3,724,904 Count: 25
2023 Ag/Timber Use \$29,920
NEW AG / TIMBER VALUE LOSS \$3,694,984

New Annexations

New Deannexations

Count	Market Value	Taxable Value
8	\$485,730	\$84,530

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,896	\$222,805	\$75,269	\$147,536
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,324	\$212,569	\$75,826	\$136,743

2023 CERTIFIED TOTALS

SQL - QUINLAN ISD
Lower Value Used

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

Property Count: 5,528

SRC - ROYSE CITY ISD
Grand Totals

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Land		Value			
Homesite:		261,182,262			
Non Homesite:		126,295,264			
Ag Market:		183,390,239			
Timber Market:		0		Total Land	(+) 570,867,765
Improvement		Value			
Homesite:		1,115,947,855			
Non Homesite:		135,111,652		Total Improvements	(+) 1,251,059,507
Non Real		Count	Value		
Personal Property:		199	23,291,564		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,291,564
				Market Value	= 1,845,218,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,388,162	2,077			
Ag Use:	1,018,233	2,077	Productivity Loss	(-)	182,369,929
Timber Use:	0	0	Appraised Value	=	1,662,848,907
Productivity Loss:	182,369,929	0	Homestead Cap	(-)	103,155,010
			Assessed Value	=	1,559,693,897
			Total Exemptions Amount	(-)	200,190,353
			(Breakdown on Next Page)		
			Net Taxable	=	1,359,503,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,902,505	5,200,351	56,341.58	56,527.20	32		
OV65	104,328,343	76,443,379	729,050.45	737,852.65	379		
Total	111,230,848	81,643,730	785,392.03	794,379.85	411	Freeze Taxable	(-) 81,643,730
Tax Rate	1.4429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,615,090	2,128,390	1,637,346	491,044	8		
Total	2,615,090	2,128,390	1,637,346	491,044	8	Transfer Adjustment	(-) 491,044
						Freeze Adjusted Taxable	= 1,277,368,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,216,546.01 = 1,277,368,770 * (1.4429000 / 100) + 785,392.03

Certified Estimate of Market Value: 1,845,218,836
 Certified Estimate of Taxable Value: 1,359,503,544

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

2023 CERTIFIED TOTALS

Property Count: 5,528

SRC - ROYSE CITY ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	290,001	290,001
DV1	17	0	141,000	141,000
DV2	19	0	153,000	153,000
DV3	21	0	201,000	201,000
DV4	71	0	499,125	499,125
DV4S	2	0	24,000	24,000
DVHS	89	0	28,740,653	28,740,653
DVHSS	3	0	723,048	723,048
EX-XN	18	0	1,825,090	1,825,090
EX-XR	2	0	1,192,750	1,192,750
EX-XV	14	0	64,175,180	64,175,180
EX-XV (Prorated)	2	0	297,841	297,841
EX366	23	0	14,944	14,944
HS	2,372	0	91,334,389	91,334,389
LVE	2	252,160	0	252,160
OV65	412	5,048,582	3,619,527	8,668,109
OV65S	2	30,000	20,000	50,000
PC	4	1,870	0	1,870
SO	55	1,606,193	0	1,606,193
Totals		6,938,805	193,251,548	200,190,353

2023 CERTIFIED TOTALS

Property Count: 5,528

SRC - ROYSE CITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,403	1,888.9982	\$239,586,950	\$1,159,329,216	\$980,737,349
C1	VACANT LOTS AND LAND TRACTS	455	346.3300	\$0	\$32,407,620	\$32,395,620
D1	QUALIFIED AG LAND	547	8,568.7788	\$0	\$183,388,162	\$1,015,415
D2	NON-QUALIFIED LAND	179		\$431,880	\$7,683,825	\$7,617,691
E	FARM OR RANCH IMPROVEMENT	931	3,029.8372	\$10,106,550	\$294,027,502	\$237,939,210
F1	COMMERCIAL REAL PROPERTY	53	155.8363	\$893,400	\$56,551,208	\$56,468,203
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$313,820	\$313,820
J3	ELECTRIC COMPANY (INCLUDING C	5	4.0000	\$0	\$5,494,010	\$5,494,010
J4	TELEPHONE COMPANY (INCLUDI	17	0.4620	\$0	\$1,171,520	\$1,171,520
J5	RAILROAD	6	24.9860	\$0	\$1,102,660	\$1,102,660
J6	PIPELAND COMPANY	6		\$0	\$717,370	\$715,500
L1	COMMERCIAL PERSONAL PROPE	118		\$0	\$11,511,410	\$11,511,410
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$315,550	\$315,550
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$1,028,850	\$5,883,800	\$5,142,389
O	RESIDENTIAL INVENTORY	240	147.2066	\$3,904,660	\$16,938,078	\$16,938,078
S	SPECIAL INVENTORY TAX	7		\$0	\$625,120	\$625,120
X	TOTALLY EXEMPT PROPERTY	61	220.9070	\$0	\$67,757,965	\$0
Totals			14,387.3421	\$255,952,290	\$1,845,218,836	\$1,359,503,545

2023 CERTIFIED TOTALS

Property Count: 5,528

SRC - ROYSE CITY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	3,144	1,470.8752	\$233,959,900	\$1,101,581,137	\$936,478,122
A2	A2 - Real, Land/Res Mobile Home (Subc	182	390.4480	\$156,470	\$32,358,583	\$24,286,575
A3	A3 - Real, Land/Other Imps Only (Subdi	747	27.6750	\$5,470,580	\$25,389,496	\$19,972,652
AO24	NEW FOR 2024	74		\$0	\$0	\$0
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	442	313.4101	\$0	\$29,230,410	\$29,218,410
C3	C3 - Business/Comm Lot Vacant (Subdi	13	32.9199	\$0	\$3,177,210	\$3,177,210
D1	D1 - All Agricultural Land Accounts	548	8,569.7788	\$0	\$183,463,162	\$1,090,415
D2	D2 - Real, Farm/Ranch Other Imps (bar	179		\$431,880	\$7,683,825	\$7,617,691
E		1	8.7397	\$0	\$448,746	\$448,746
E1	E1 - Real, Land/Residential Imps on No	510	1,057.8865	\$7,717,240	\$186,684,537	\$146,513,965
E2	E2 - Real, Land/Mobile Home on Non A	303	461.5968	\$663,390	\$42,111,465	\$29,851,366
E3	E3 - Real, Land/Other Imps on Non Ag L	547	133.2120	\$1,725,920	\$21,338,260	\$17,785,652
E4	E4- Non-Qualifying Ag Land (Vacant Ab	181	1,367.4022	\$0	\$43,369,494	\$43,264,480
F1	F1 - Real Property, Commercial	53	155.8363	\$893,400	\$56,551,208	\$56,468,203
J2	J2 - Gas Companies	1		\$0	\$313,820	\$313,820
J3	J3 - Electric Companies	5	4.0000	\$0	\$5,494,010	\$5,494,010
J4	J4 - Telephone Companies	17	0.4620	\$0	\$1,171,520	\$1,171,520
J5	J5 - Railroads	6	24.9860	\$0	\$1,102,660	\$1,102,660
J6	J6 - Pipelines	6		\$0	\$717,370	\$715,500
L1	L1 - Tangible Personal, Business	118		\$0	\$11,511,410	\$11,511,410
L2P	L2P - Radio Towers	2		\$0	\$110,970	\$110,970
L2Q	Conversion	2		\$0	\$204,580	\$204,580
M1	M1 - Tangible Personal, Mobile Homes	89		\$1,028,850	\$5,883,800	\$5,142,389
O	O - Inventory	240	147.2066	\$3,904,660	\$16,938,078	\$16,938,078
S		7		\$0	\$625,120	\$625,120
X		61	220.9070	\$0	\$67,757,965	\$0
Totals			14,387.3421	\$255,952,290	\$1,845,218,836	\$1,359,503,544

2023 CERTIFIED TOTALS

Property Count: 5,528

SRC - ROYSE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$255,952,290
TOTAL NEW VALUE TAXABLE:	\$249,396,634

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2022 Market Value	\$279,780
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$675,440
EX366	HB366 Exempt	3	2022 Market Value	\$5,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$960,370

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	5	\$40,248
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	21	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$902,280
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$444,333
HS	Homestead	60	\$2,177,146
OV65	Over 65	17	\$377,934
PARTIAL EXEMPTIONS VALUE LOSS		115	\$4,203,941
NEW EXEMPTIONS VALUE LOSS			\$5,164,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	12	\$76,731
INCREASED EXEMPTIONS VALUE LOSS		12	\$76,731

TOTAL EXEMPTIONS VALUE LOSS \$5,241,042

New Ag / Timber Exemptions

2022 Market Value	\$1,980,548	Count: 23
2023 Ag/Timber Use	\$6,240	
NEW AG / TIMBER VALUE LOSS	\$1,974,308	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$1,141,550	\$1,112,390

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,362	\$360,852	\$82,121	\$278,731

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,878	\$368,051	\$77,692	\$290,359

2023 CERTIFIED TOTALS

SRC - ROYSE CITY ISD
Lower Value Used

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

Property Count: 770

STR - TERRELL ISD
Grand Totals

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Land		Value			
Homesite:		49,363,733			
Non Homesite:		29,627,620			
Ag Market:		96,697,360			
Timber Market:		0		Total Land	(+) 175,688,713
Improvement		Value			
Homesite:		109,778,308			
Non Homesite:		18,202,000		Total Improvements	(+) 127,980,308
Non Real		Count	Value		
Personal Property:		25	3,488,290		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,488,290
				Market Value	= 307,157,311
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,697,360	0			
Ag Use:	603,440	0		Productivity Loss	(-) 96,093,920
Timber Use:	0	0		Appraised Value	= 211,063,391
Productivity Loss:	96,093,920	0		Homestead Cap	(-) 22,187,542
				Assessed Value	= 188,875,849
				Total Exemptions Amount	(-) 20,515,546
				(Breakdown on Next Page)	
				Net Taxable	= 168,360,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,899,044	1,517,250	15,009.02	15,009.02	8		
OV65	39,711,793	31,789,773	268,633.72	272,991.47	161		
Total	41,610,837	33,307,023	283,642.74	288,000.49	169	Freeze Taxable	(-) 33,307,023
Tax Rate	1.3136000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	384,460	334,460	108,620	225,840	1		
Total	384,460	334,460	108,620	225,840	1	Transfer Adjustment	(-) 225,840
						Freeze Adjusted Taxable	= 134,827,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,054,735.99 = 134,827,440 * (1.3136000 / 100) + 283,642.74

Certified Estimate of Market Value: 307,157,311
 Certified Estimate of Taxable Value: 168,360,303

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

2023 CERTIFIED TOTALS

Property Count: 770

STR - TERRELL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	70,000	70,000
DV1	4	0	20,000	20,000
DV2	2	0	24,000	24,000
DV3	2	0	10,000	10,000
DV4	6	0	72,000	72,000
DV4S	1	0	0	0
DVHS	9	0	3,006,851	3,006,851
DVHSS	1	0	325,232	325,232
EX-XN	3	0	164,470	164,470
EX-XR	1	0	68,500	68,500
EX-XV	4	0	1,801,170	1,801,170
EX366	7	0	6,580	6,580
HS	358	0	13,333,486	13,333,486
LVE	1	19,720	0	19,720
OV65	162	0	1,413,835	1,413,835
OV65S	3	0	20,000	20,000
SO	6	159,702	0	159,702
Totals		179,422	20,336,124	20,515,546

2023 CERTIFIED TOTALS

Property Count: 770

STR - TERRELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227	909.8539	\$1,519,370	\$84,128,940	\$62,687,536
B	MULTIFAMILY RESIDENCE	2	1.6680	\$0	\$200,760	\$195,199
C1	VACANT LOTS AND LAND TRACTS	30	109.3879	\$0	\$3,161,338	\$3,161,338
D1	QUALIFIED AG LAND	280	7,031.6065	\$0	\$96,697,360	\$601,078
D2	NON-QUALIFIED LAND	107		\$23,190	\$5,706,146	\$5,665,563
E	FARM OR RANCH IMPROVEMENT	354	1,700.1695	\$1,636,410	\$109,215,525	\$90,138,664
F1	COMMERCIAL REAL PROPERTY	1	189.8140	\$0	\$845,412	\$845,412
J1	WATER SYSTEMS	1		\$0	\$44,850	\$44,850
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,629,680	\$1,629,680
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$135,070	\$135,070
J6	PIPELAND COMPANY	2		\$0	\$1,102,850	\$1,102,850
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$385,070	\$385,070
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$235,860	\$487,650	\$411,773
O	RESIDENTIAL INVENTORY	25	27.9200	\$0	\$1,356,220	\$1,356,220
X	TOTALLY EXEMPT PROPERTY	16	49.8590	\$0	\$2,060,440	\$0
	Totals		10,020.2788	\$3,414,830	\$307,157,311	\$168,360,303

2023 CERTIFIED TOTALS

Property Count: 770

STR - TERRELL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	148	622.2284	\$1,119,950	\$64,650,721	\$48,813,400
A2	A2 - Real, Land/Res Mobile Home (Subc	78	202.7920	\$290,430	\$11,934,895	\$7,538,092
A3	A3 - Real, Land/Other Imps Only (Subdi	168	84.8335	\$108,990	\$7,543,324	\$6,336,044
B2	B2 - Real/Land Duplexes (2 units)	2	1.6680	\$0	\$200,760	\$195,199
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	29	103.8019	\$0	\$3,136,750	\$3,136,750
C3	C3 - Business/Comm Lot Vacant (Subdi	1	5.5860	\$0	\$24,588	\$24,588
D1	D1 - All Agricultural Land Accounts	280	7,031.6065	\$0	\$96,697,360	\$601,078
D2	D2 - Real, Farm/Ranch Other Imps (bar	107		\$23,190	\$5,706,146	\$5,665,563
E1	E1 - Real, Land/Residential Imps on No	253	434.1736	\$1,433,240	\$80,558,854	\$64,157,968
E2	E2 - Real, Land/Mobile Home on Non A	63	100.8931	\$108,490	\$5,576,963	\$3,912,082
E3	E3 - Real, Land/Other Imps on Non Ag L	188	24.0236	\$94,680	\$6,896,828	\$5,925,148
E4	E4- Non-Qualifying Ag Land (Vacant Ab	62	1,141.0792	\$0	\$16,182,880	\$16,143,466
F1	F1 - Real Property, Commercial	1	189.8140	\$0	\$845,412	\$845,412
J1	J1 - Real & Tangible Personal, Utilities, \	1		\$0	\$44,850	\$44,850
J3	J3 - Electric Companies	2		\$0	\$1,629,680	\$1,629,680
J4	J4 - Telephone Companies	1		\$0	\$135,070	\$135,070
J6	J6 - Pipelines	2		\$0	\$1,102,850	\$1,102,850
L1	L1 - Tangible Personal, Business	10		\$0	\$385,070	\$385,070
M1	M1 - Tangible Personal, Mobile Homes	8		\$235,860	\$487,650	\$411,773
O	O - Inventory	25	27.9200	\$0	\$1,356,220	\$1,356,220
X		16	49.8590	\$0	\$2,060,440	\$0
Totals			10,020.2788	\$3,414,830	\$307,157,311	\$168,360,303

2023 CERTIFIED TOTALS

Property Count: 770

STR - TERRELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,414,830**
TOTAL NEW VALUE TAXABLE: **\$3,404,562**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$496,623
HS	Homestead	2	\$80,000
OV65	Over 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$621,623
NEW EXEMPTIONS VALUE LOSS			\$621,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3	\$3,967
INCREASED EXEMPTIONS VALUE LOSS			\$3,967

TOTAL EXEMPTIONS VALUE LOSS \$625,590

New Ag / Timber Exemptions

2022 Market Value \$324,260 Count: 2
2023 Ag/Timber Use \$830
NEW AG / TIMBER VALUE LOSS \$323,430

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
356	\$345,360	\$99,565	\$245,795
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$379,946	\$127,995	\$251,951

2023 CERTIFIED TOTALS

STR - TERRELL ISD
Lower Value Used

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

Property Count: 2,884

SWC - WOLFE CITY ISD
Grand Totals

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Land		Value			
Homesite:		39,105,315			
Non Homesite:		52,334,146			
Ag Market:		415,413,290			
Timber Market:		0	Total Land	(+) 506,852,751	
Improvement		Value			
Homesite:		190,166,137			
Non Homesite:		62,656,512	Total Improvements	(+) 252,822,649	
Non Real		Count	Value		
Personal Property:	136		20,568,053		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 20,568,053
			Market Value	= 780,243,453	
Ag		Non Exempt	Exempt		
Total Productivity Market:	415,413,290		0		
Ag Use:	4,484,452		0	Productivity Loss	(-) 410,928,838
Timber Use:	0		0	Appraised Value	= 369,314,615
Productivity Loss:	410,928,838		0	Homestead Cap	(-) 29,661,197
			Assessed Value	= 339,653,418	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 72,003,453	
			Net Taxable	= 267,649,965	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,472,627	1,407,930	10,661.53	12,631.95	26			
OV65	50,209,328	33,232,178	218,871.78	221,071.58	361			
Total	52,681,955	34,640,108	229,533.31	233,703.53	387	Freeze Taxable	(-) 34,640,108	
Tax Rate	1.1273000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	88,140	38,140	32,616	5,524	1			
Total	88,140	38,140	32,616	5,524	1	Transfer Adjustment	(-) 5,524	
						Freeze Adjusted Taxable	= 233,004,333	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,856,191.16 = 233,004,333 * (1.1273000 / 100) + 229,533.31

Certified Estimate of Market Value: 780,243,453
 Certified Estimate of Taxable Value: 267,649,965

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

2023 CERTIFIED TOTALS

Property Count: 2,884

SWC - WOLFE CITY ISD
Grand Totals

9/6/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	193,629	193,629
DV1	4	0	34,000	34,000
DV2	4	0	33,807	33,807
DV3	4	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	26	0	220,450	220,450
DV4S	7	0	81,450	81,450
DVHS	21	0	3,942,526	3,942,526
DVHSS	2	0	109,838	109,838
EX-XG	1	0	65,050	65,050
EX-XJ	1	0	135,920	135,920
EX-XN	7	0	548,830	548,830
EX-XR	4	0	676,878	676,878
EX-XV	104	0	31,112,830	31,112,830
EX-XV (Prorated)	1	0	4,367	4,367
EX366	34	0	25,840	25,840
HS	868	0	31,134,475	31,134,475
LVE	1	48,688	0	48,688
OV65	371	0	3,045,035	3,045,035
OV65S	4	0	20,000	20,000
PC	7	281,580	0	281,580
SO	6	238,260	0	238,260
Totals		568,528	71,434,925	72,003,453

2023 CERTIFIED TOTALS

Property Count: 2,884

SWC - WOLFE CITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	619	285.8267	\$3,918,440	\$75,300,358	\$50,467,528
B	MULTIFAMILY RESIDENCE	15	3.6938	\$0	\$5,472,480	\$5,352,226
C1	VACANT LOTS AND LAND TRACTS	162	228.9027	\$0	\$5,996,054	\$5,996,054
D1	QUALIFIED AG LAND	1,219	42,586.3141	\$0	\$415,413,290	\$4,450,923
D2	NON-QUALIFIED LAND	418		\$427,750	\$11,024,630	\$10,897,666
E	FARM OR RANCH IMPROVEMENT	1,058	3,962.2785	\$7,274,940	\$196,558,407	\$154,544,626
F1	COMMERCIAL REAL PROPERTY	64	156.9363	\$88,440	\$11,974,323	\$11,967,176
F2	INDUSTRIAL REAL PROPERTY	3	11.0556	\$0	\$1,566,101	\$1,566,101
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,299,760	\$1,299,760
J3	ELECTRIC COMPANY (INCLUDING C	6	25.2860	\$0	\$6,328,100	\$6,328,100
J4	TELEPHONE COMPANY (INCLUDI	12	0.5255	\$0	\$1,004,900	\$1,004,900
J6	PIPELAND COMPANY	8		\$0	\$4,046,900	\$3,765,320
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$3,198,437	\$3,198,437
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$3,950,530	\$3,950,530
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$182,320	\$4,483,890	\$2,853,729
S	SPECIAL INVENTORY TAX	1		\$0	\$6,890	\$6,890
X	TOTALLY EXEMPT PROPERTY	153	671.7887	\$0	\$32,618,403	\$0
	Totals		47,932.6079	\$11,891,890	\$780,243,453	\$267,649,966

2023 CERTIFIED TOTALS

Property Count: 2,884

SWC - WOLFE CITY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	502	220.8684	\$2,957,940	\$67,149,181	\$44,959,526
A2	A2 - Real, Land/Res Mobile Home (Subc	92	52.4750	\$687,050	\$5,922,570	\$3,865,289
A3	A3 - Real, Land/Other Imps Only (Subdi	189	12.4833	\$273,450	\$2,228,607	\$1,642,713
B1	B1 - Real, Land/Res Multi-Family/Apart	5	0.0890	\$0	\$3,186,510	\$3,186,510
B2	B2 - Real/Land Duplexes (2 units)	10	3.6048	\$0	\$2,285,970	\$2,165,716
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	149	102.1322	\$0	\$4,433,233	\$4,433,233
C3	C3 - Business/Comm Lot Vacant (Subdi	14	126.7705	\$0	\$1,562,821	\$1,562,821
D1	D1 - All Agricultural Land Accounts	1,220	42,658.6351	\$0	\$415,901,456	\$4,939,089
D2	D2 - Real, Farm/Ranch Other Imps (bar	418		\$427,750	\$11,024,630	\$10,897,666
E1	E1 - Real, Land/Residential Imps on No	646	985.5365	\$4,916,130	\$137,987,849	\$104,211,526
E2	E2 - Real, Land/Mobile Home on Non A	292	298.0391	\$999,400	\$19,405,902	\$12,978,643
E2W	E2W - Real, Land/MH on Non Ag Land V	2	1.0000	\$0	\$11,050	\$11,050
E3	E3 - Real, Land/Other Imps on Non Ag L	476	58.5831	\$1,359,410	\$9,869,805	\$8,122,595
E4	E4- Non-Qualifying Ag Land (Vacant Ab	200	2,546.7988	\$0	\$28,795,635	\$28,732,647
F1	F1 - Real Property, Commercial	64	156.9363	\$88,440	\$11,974,323	\$11,967,176
F2	F2 - Real Property, Industrial	3	11.0556	\$0	\$1,566,101	\$1,566,101
J2	J2 - Gas Companies	2		\$0	\$1,299,760	\$1,299,760
J3	J3 - Electric Companies	6	25.2860	\$0	\$6,328,100	\$6,328,100
J4	J4 - Telephone Companies	12	0.5255	\$0	\$1,004,900	\$1,004,900
J6	J6 - Pipelines	8		\$0	\$4,046,900	\$3,765,320
L1	L1 - Tangible Personal, Business	66		\$0	\$3,198,437	\$3,198,437
L2	L2 - Tangible Personal, Industrial	2		\$0	\$3,854,080	\$3,854,080
L2P	L2P - Radio Towers	1		\$0	\$36,600	\$36,600
L2Q	Conversion	1		\$0	\$59,850	\$59,850
M1	M1 - Tangible Personal, Mobile Homes	64		\$182,320	\$4,483,890	\$2,853,729
S		1		\$0	\$6,890	\$6,890
X		153	671.7887	\$0	\$32,618,403	\$0
Totals			47,932.6079	\$11,891,890	\$780,243,453	\$267,649,967

2023 CERTIFIED TOTALS

Property Count: 2,884

SWC - WOLFE CITY ISD
Effective Rate Assumption

9/6/2023

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New Value

TOTAL NEW VALUE MARKET:	\$11,891,890
TOTAL NEW VALUE TAXABLE:	\$11,802,487

New Exemptions

Exemption	Description	Count	Value	Amount
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX366	HB366 Exempt	5	2022 Market Value	\$14,030
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,030

Exemption	Description	Count	Value	Amount
DP	Disability	1		\$10,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	1		\$382,130
HS	Homestead	6		\$184,090
OV65	Over 65	11		\$92,475
PARTIAL EXEMPTIONS VALUE LOSS				\$707,695
NEW EXEMPTIONS VALUE LOSS				\$721,725

Increased Exemptions

Exemption	Description	Count	Value	Amount
HS	Homestead	25		\$138,811
INCREASED EXEMPTIONS VALUE LOSS				\$138,811

TOTAL EXEMPTIONS VALUE LOSS \$860,536

New Ag / Timber Exemptions

2022 Market Value	\$946,427		Count: 7
2023 Ag/Timber Use	\$8,430		
NEW AG / TIMBER VALUE LOSS	\$937,997		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$3,840	\$3,840

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
843	\$189,774	\$70,107	\$119,667
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$148,252	\$76,185	\$72,067

2023 CERTIFIED TOTALS

SWC - WOLFE CITY ISD

Lower Value Used

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

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT

Property Count: 304

Grand Totals

9/6/2023

7:50:41AM

Land	Value			
Homesite:	13,172,967			
Non Homesite:	14,000			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	13,186,967
Improvement	Value			
Homesite:	90,087,253			
Non Homesite:	1,000	Total Improvements	(+)	90,088,253
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				103,275,220
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		103,275,220
			Homestead Cap	(-)
				10,432,985
			Assessed Value	=
				92,842,235
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				364,424
			Net Taxable	=
				92,477,811

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 92,477,811 * (0.000000 / 100)

Certified Estimate of Market Value:	103,275,220
Certified Estimate of Taxable Value:	92,477,811

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

2023 CERTIFIED TOTALS

Property Count: 304

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT
Grand Totals

9/6/2023

7:51:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	4	0	48,000	48,000
SO	7	262,424	0	262,424
Totals		262,424	102,000	364,424

2023 CERTIFIED TOTALS

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT

Property Count: 304

Grand Totals

9/6/2023

7:51:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	291	45.4743	\$683,420	\$103,234,620	\$92,442,852
C1	VACANT LOTS AND LAND TRACTS	7	1.8039	\$0	\$7,000	\$7,000
E	FARM OR RANCH IMPROVEMENT	1		\$26,600	\$26,600	\$20,959
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,000	\$1,000
O	RESIDENTIAL INVENTORY	6	6.6643	\$0	\$6,000	\$6,000
Totals			53.9425	\$710,020	\$103,275,220	\$92,477,811

2023 CERTIFIED TOTALS

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT

Property Count: 304

Grand Totals

9/6/2023

7:51:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	A1 - Real, Land/Res Single Family (Subc	291	45.4743	\$326,360	\$102,572,354	\$91,895,009
A3	A3 - Real, Land/Other Imps Only (Subdi	52		\$357,060	\$662,266	\$547,843
C1	C1 - City, Rural/Res Lot, Vacant (Subdiv	7	1.8039	\$0	\$7,000	\$7,000
E3	E3 - Real, Land/Other Imps on Non Ag L	1		\$26,600	\$26,600	\$20,959
F1	F1 - Real Property, Commercial	1		\$0	\$1,000	\$1,000
O	O - Inventory	6	6.6643	\$0	\$6,000	\$6,000
Totals			53.9425	\$710,020	\$103,275,220	\$92,477,811

2023 CERTIFIED TOTALS

Property Count: 304

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT
Effective Rate Assumption

9/6/2023 7:51:45AM

New Value

TOTAL NEW VALUE MARKET:	\$710,020
TOTAL NEW VALUE TAXABLE:	\$710,020

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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208	\$356,753	\$50,159	\$306,594
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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208	\$356,753	\$50,159	\$306,594
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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