

# 2023 CERTIFIED TOTALS

## AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1 ARB Approved Totals

Property Count: 2,023

10/6/2023 11:33:52AM

Land	Value			
Homesite:	77,775,186			
Non Homesite:	48,661,919			
Ag Market:	57,553,482			
Timber Market:	0	<b>Total Land</b>	(+)	183,990,587
Improvement	Value			
Homesite:	196,660,171			
Non Homesite:	19,778,170	<b>Total Improvements</b>	(+)	216,438,341
Non Real	Count	Value		
Personal Property:	43	2,730,310		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,730,310
				403,159,238
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,553,482	0		
Ag Use:	1,248,359	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	56,305,123	0		346,854,115
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				23,177,370
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	=
				32,271,590
			<b>Net Taxable</b>	=
				291,405,155

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 291,405.16 = 291,405,155 \* (0.100000 / 100)

Certified Estimate of Market Value:	403,159,238
Certified Estimate of Taxable Value:	291,405,155

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

**2023 CERTIFIED TOTALS**

Property Count: 2,023

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	41	0	0	0
DPS	1	0	0	0
DV1	11	0	69,000	69,000
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV3	9	0	94,000	94,000
DV4	79	0	419,240	419,240
DV4S	3	0	12,000	12,000
DVHS	82	0	25,982,011	25,982,011
DVHSS	3	0	445,489	445,489
EX-XG	1	0	111,270	111,270
EX-XV	34	0	5,063,020	5,063,020
EX366	13	0	13,560	13,560
HS	733	0	0	0
OV65	226	0	0	0
OV65S	13	0	0	0
<b>Totals</b>		<b>0</b>	<b>32,271,590</b>	<b>32,271,590</b>

# 2023 CERTIFIED TOTALS

## AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1 Under ARB Review Totals

Property Count: 23

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Land			Value			
Homesite:			699,450			
Non Homesite:			1,263,118			
Ag Market:			1,551,070			
Timber Market:			0	<b>Total Land</b>	(+)	
					3,513,638	
Improvement			Value			
Homesite:			1,602,780			
Non Homesite:			280,470	<b>Total Improvements</b>	(+)	
					1,883,250	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					0	
				<b>Market Value</b>	=	
					5,396,888	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,551,070		0			
Ag Use:	24,830		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,526,240		0		3,870,648	
				<b>Homestead Cap</b>	(-)	
					129,979	
				<b>Assessed Value</b>	=	
					3,740,669	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					0	
				<b>Net Taxable</b>	=	
					3,740,669	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,740.67 = 3,740,669 \* (0.100000 / 100)

Certified Estimate of Market Value:	3,663,490
Certified Estimate of Taxable Value:	2,723,354
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 23

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
Under ARB Review Totals

10/6/2023

11:44:42AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	0	0
OV65	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

## AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,046

Grand Totals

10/6/2023

11:33:52AM

Land	Value			
Homesite:	78,474,636			
Non Homesite:	49,925,037			
Ag Market:	59,104,552			
Timber Market:	0	<b>Total Land</b>	(+)	187,504,225
Improvement	Value			
Homesite:	198,262,951			
Non Homesite:	20,058,640	<b>Total Improvements</b>	(+)	218,321,591
Non Real	Count	Value		
Personal Property:	43	2,730,310		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,730,310
				408,556,126
Ag	Non Exempt	Exempt		
Total Productivity Market:	59,104,552	0		
Ag Use:	1,273,189	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	57,831,363	0		350,724,763
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				23,307,349
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	=
				32,271,590
			<b>Net Taxable</b>	=
				295,145,824

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 295,145.82 = 295,145,824 \* (0.100000 / 100)

Certified Estimate of Market Value:	406,822,728
Certified Estimate of Taxable Value:	294,128,509

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

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
Grand Totals

Property Count: 2,046

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	0	0	0
DPS	1	0	0	0
DV1	11	0	69,000	69,000
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV3	9	0	94,000	94,000
DV4	79	0	419,240	419,240
DV4S	3	0	12,000	12,000
DVHS	82	0	25,982,011	25,982,011
DVHSS	3	0	445,489	445,489
EX-XG	1	0	111,270	111,270
EX-XV	34	0	5,063,020	5,063,020
EX366	13	0	13,560	13,560
HS	739	0	0	0
OV65	228	0	0	0
OV65S	13	0	0	0
<b>Totals</b>		<b>0</b>	<b>32,271,590</b>	<b>32,271,590</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,023

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
ARB Approved Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,186	3,141.3255	\$22,582,900	\$258,022,862	\$214,138,783
B	MULTIFAMILY RESIDENCE	1	1.9160	\$0	\$218,130	\$218,130
C1	VACANT LOTS AND LAND TRACTS	179	351.0794	\$0	\$14,122,471	\$14,110,471
D1	QUALIFIED OPEN-SPACE LAND	231	9,671.3131	\$0	\$57,553,482	\$1,238,419
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$10,910	\$466,057	\$460,967
E	RURAL LAND, NON QUALIFIED OPE	268	1,352.8655	\$1,245,988	\$51,393,923	\$45,342,738
F1	COMMERCIAL REAL PROPERTY	19	68.1431	\$13,060	\$3,534,883	\$3,534,883
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$29,540	\$29,540
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$1,072,210	\$1,072,210
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$936,930	\$10,749,110	\$10,450,294
S	SPECIAL INVENTORY TAX	1		\$0	\$808,720	\$808,720
X	TOTALLY EXEMPT PROPERTY	48	239.1490	\$35,500	\$5,187,850	\$0
	<b>Totals</b>		14,825.7916	\$24,825,288	\$403,159,238	\$291,405,155

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
Under ARB Review Totals

Property Count: 23

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	49.1220	\$67,780	\$2,617,510	\$2,487,531
C1	VACANT LOTS AND LAND TRACTS	2	18.0000	\$0	\$324,000	\$324,000
D1	QUALIFIED OPEN-SPACE LAND	4	262.3730	\$0	\$1,551,070	\$24,830
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$91,140	\$91,140
E	RURAL LAND, NON QUALIFIED OPE	6	32.8027	\$0	\$758,058	\$758,058
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$55,110	\$55,110
<b>Totals</b>			362.2977	\$67,780	\$5,396,888	\$3,740,669

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,046

Grand Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,198	3,190.4475	\$22,650,680	\$260,640,372	\$216,626,314
B	MULTIFAMILY RESIDENCE	1	1.9160	\$0	\$218,130	\$218,130
C1	VACANT LOTS AND LAND TRACTS	181	369.0794	\$0	\$14,446,471	\$14,434,471
D1	QUALIFIED OPEN-SPACE LAND	235	9,933.6861	\$0	\$59,104,552	\$1,263,249
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$10,910	\$557,197	\$552,107
E	RURAL LAND, NON QUALIFIED OPE	274	1,385.6682	\$1,245,988	\$52,151,981	\$46,100,796
F1	COMMERCIAL REAL PROPERTY	19	68.1431	\$13,060	\$3,534,883	\$3,534,883
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$29,540	\$29,540
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$1,072,210	\$1,072,210
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$936,930	\$10,804,220	\$10,505,404
S	SPECIAL INVENTORY TAX	1		\$0	\$808,720	\$808,720
X	TOTALLY EXEMPT PROPERTY	48	239.1490	\$35,500	\$5,187,850	\$0
<b>Totals</b>			15,188.0893	\$24,893,068	\$408,556,126	\$295,145,824

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
ARB Approved Totals

Property Count: 2,023

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	558	1,510.0142	\$22,110,040	\$183,115,472	\$147,308,482
A2	SINGLE FAMILY MH LINKED	332	507.7370	\$166,290	\$25,045,980	\$24,413,974
A3	AUXILIARY IMPROVEMENTS	123	120.8118	\$143,640	\$4,033,574	\$3,977,228
A4	SINGLE FAMILY MH ATTACHED TO L	288	1,002.7625	\$162,930	\$45,827,836	\$38,439,099
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	1.9160	\$0	\$218,130	\$218,130
C1	RESIDENTIAL LOT	176	346.5124	\$0	\$13,329,761	\$13,317,761
C2	COMMERCIAL LOT	3	4.5670	\$0	\$792,710	\$792,710
D1	QUALIFIED AG LAND	221	9,175.0019	\$0	\$55,614,056	\$1,159,972
D1W	WILDLIFE MANAGEMENT	10	496.3112	\$0	\$1,939,426	\$78,447
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$10,910	\$466,057	\$460,967
D4	NON-QUALIFIED LAND/ROADS	12	41.3150	\$0	\$743,310	\$743,310
E1	SINGLE FAMILY RES/FARM & RANCH	124	389.3937	\$1,242,480	\$35,516,515	\$30,524,804
E2	SINGLE FAMILY MH LINKED	49	86.5100	\$0	\$2,603,460	\$2,055,823
E3	AUXILIARY IMPROVEMENTS NON-QU	27	22.1424	\$3,508	\$768,294	\$768,294
E4	SINGLE FAMILY MH ATTACHED TO L	32	100.1804	\$0	\$3,021,008	\$2,529,181
E5	RURAL LAND	79	713.3240	\$0	\$8,741,336	\$8,721,326
F1	COMMERCIAL REAL PROPERTY	19	68.1431	\$13,060	\$3,534,883	\$3,534,883
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$29,540	\$29,540
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$1,072,210	\$1,072,210
M3	MOBILE HOME ONLY	176		\$936,930	\$10,749,110	\$10,450,294
S	SPECIAL INVENTORY TAX	1		\$0	\$808,720	\$808,720
X	TOTAL EXEMPT PROPERTY	48	239.1490	\$35,500	\$5,187,850	\$0
<b>Totals</b>			<b>14,825.7916</b>	<b>\$24,825,288</b>	<b>\$403,159,238</b>	<b>\$291,405,155</b>

**2023 CERTIFIED TOTALS**

Property Count: 23

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	6	26.1640	\$41,140	\$1,662,760	\$1,543,759
A2	SINGLE FAMILY MH LINKED	4	13.0070	\$0	\$424,170	\$423,269
A3	AUXILIARY IMPROVEMENTS	2		\$26,640	\$40,480	\$40,480
A4	SINGLE FAMILY MH ATTACHED TO L	3	9.9510	\$0	\$490,100	\$480,023
C1	RESIDENTIAL LOT	2	18.0000	\$0	\$324,000	\$324,000
D1	QUALIFIED AG LAND	4	262.3730	\$0	\$1,551,070	\$24,830
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$91,140	\$91,140
E1	SINGLE FAMILY RES/FARM & RANCH	4	6.0000	\$0	\$363,990	\$363,990
E5	RURAL LAND	3	26.8027	\$0	\$394,068	\$394,068
M3	MOBILE HOME ONLY	2		\$0	\$55,110	\$55,110
	<b>Totals</b>		362.2977	\$67,780	\$5,396,888	\$3,740,669

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,046

Grand Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	564	1,536.1782	\$22,151,180	\$184,778,232	\$148,852,241
A2	SINGLE FAMILY MH LINKED	336	520.7440	\$166,290	\$25,470,150	\$24,837,243
A3	AUXILIARY IMPROVEMENTS	125	120.8118	\$170,280	\$4,074,054	\$4,017,708
A4	SINGLE FAMILY MH ATTACHED TO L	291	1,012.7135	\$162,930	\$46,317,936	\$38,919,122
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	1.9160	\$0	\$218,130	\$218,130
C1	RESIDENTIAL LOT	178	364.5124	\$0	\$13,653,761	\$13,641,761
C2	COMMERCIAL LOT	3	4.5670	\$0	\$792,710	\$792,710
D1	QUALIFIED AG LAND	225	9,437.3749	\$0	\$57,165,126	\$1,184,802
D1W	WILDLIFE MANAGEMENT	10	496.3112	\$0	\$1,939,426	\$78,447
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$10,910	\$557,197	\$552,107
D4	NON-QUALIFIED LAND/ROADS	12	41.3150	\$0	\$743,310	\$743,310
E1	SINGLE FAMILY RES/FARM & RANCH	128	395.3937	\$1,242,480	\$35,880,505	\$30,888,794
E2	SINGLE FAMILY MH LINKED	49	86.5100	\$0	\$2,603,460	\$2,055,823
E3	AUXILIARY IMPROVEMENTS NON-QU	27	22.1424	\$3,508	\$768,294	\$768,294
E4	SINGLE FAMILY MH ATTACHED TO L	32	100.1804	\$0	\$3,021,008	\$2,529,181
E5	RURAL LAND	82	740.1267	\$0	\$9,135,404	\$9,115,394
F1	COMMERCIAL REAL PROPERTY	19	68.1431	\$13,060	\$3,534,883	\$3,534,883
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$29,540	\$29,540
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$1,072,210	\$1,072,210
M3	MOBILE HOME ONLY	178		\$936,930	\$10,804,220	\$10,505,404
S	SPECIAL INVENTORY TAX	1		\$0	\$808,720	\$808,720
X	TOTAL EXEMPT PROPERTY	48	239.1490	\$35,500	\$5,187,850	\$0
<b>Totals</b>			15,188.0893	\$24,893,068	\$408,556,126	\$295,145,824

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,046

Effective Rate Assumption

10/6/2023 11:44:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$24,893,068**  
 TOTAL NEW VALUE TAXABLE: **\$22,144,151**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$107,760
EX366	HB366 Exempt	4	2022 Market Value	\$7,930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$115,690</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	11	\$4,225,341
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$205,800
HS	Homestead	51	\$0
OV65	Over 65	15	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>87</b>	<b>\$4,477,641</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,593,331</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$4,593,331**

**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
680	\$266,497	\$33,964	\$232,533
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$263,175	\$34,243	\$228,932

**2023 CERTIFIED TOTALS**

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
23	\$5,396,888.00	\$2,723,354

# 2023 CERTIFIED TOTALS

## AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1 ARB Approved Totals

Property Count: 123

10/6/2023 11:33:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,842,090			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 2,842,090	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,842,090	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 2,842,090
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,842,090	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,520	
			<b>Net Taxable</b>	= 2,839,570	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,901.59 = 2,839,570 \* (0.560000 / 100)

Certified Estimate of Market Value:	2,842,090
Certified Estimate of Taxable Value:	2,839,570

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

**2023 CERTIFIED TOTALS**

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	1	0	2,520	2,520
<b>Totals</b>		<b>0</b>	<b>2,520</b>	<b>2,520</b>

# 2023 CERTIFIED TOTALS

## AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1 Grand Totals

Property Count: 123

10/6/2023 11:33:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,842,090			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 2,842,090	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,842,090	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 2,842,090
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,842,090	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,520	
			<b>Net Taxable</b>	= 2,839,570	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,901.59 = 2,839,570 \* (0.560000 / 100)

Certified Estimate of Market Value:	2,842,090
Certified Estimate of Taxable Value:	2,839,570

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

# 2023 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
Grand Totals

10/6/2023

11:44:42AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,520	2,520
<b>Totals</b>		<b>0</b>	<b>2,520</b>	<b>2,520</b>

# 2023 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
ARB Approved Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	15.6500	\$0	\$7,830	\$7,830
E	RURAL LAND, NON QUALIFIED OPE	2	35.5140	\$0	\$355,140	\$355,140
O	RESIDENTIAL INVENTORY	116	15.1818	\$0	\$2,476,600	\$2,476,600
X	TOTALLY EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
<b>Totals</b>			71.3808	\$0	\$2,842,090	\$2,839,570

# 2023 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
Grand Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	4	15.6500	\$0	\$7,830	\$7,830
E	RURAL LAND, NON QUALIFIED OPE	2	35.5140	\$0	\$355,140	\$355,140
O	RESIDENTIAL INVENTORY	116	15.1818	\$0	\$2,476,600	\$2,476,600
X	TOTALLY EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
<b>Totals</b>			71.3808	\$0	\$2,842,090	\$2,839,570

# 2023 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
 ARB Approved Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	RESIDENTIAL LOT	4	15.6500	\$0	\$7,830	\$7,830
E5	RURAL LAND	2	35.5140	\$0	\$355,140	\$355,140
O1	RESIDENTIAL INVENTORY LOT	116	15.1818	\$0	\$2,476,600	\$2,476,600
X	TOTAL EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
<b>Totals</b>			71.3808	\$0	\$2,842,090	\$2,839,570

# 2023 CERTIFIED TOTALS

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
Grand Totals

Property Count: 123

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	RESIDENTIAL LOT	4	15.6500	\$0	\$7,830	\$7,830
E5	RURAL LAND	2	35.5140	\$0	\$355,140	\$355,140
O1	RESIDENTIAL INVENTORY LOT	116	15.1818	\$0	\$2,476,600	\$2,476,600
X	TOTAL EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
<b>Totals</b>			71.3808	\$0	\$2,842,090	\$2,839,570

# 2023 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1  
Effective Rate Assumption

10/6/2023 11:44:42AM

## New Value

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

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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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: 1,637

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		10,309,457		
Non Homesite:		12,609,670		
Ag Market:		2,889,820		
Timber Market:		0	<b>Total Land</b>	(+) 25,808,947
Improvement		Value		
Homesite:		46,674,659		
Non Homesite:		15,977,320	<b>Total Improvements</b>	(+) 62,651,979
Non Real		Count	Value	
Personal Property:	75	19,314,300		
Mineral Property:	357	19,920		
Autos:	0	0	<b>Total Non Real</b>	(+) 19,334,220
			<b>Market Value</b>	= 107,795,146
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,889,820	0		
Ag Use:	70,940	0	<b>Productivity Loss</b>	(-) 2,818,880
Timber Use:	0	0	<b>Appraised Value</b>	= 104,976,266
Productivity Loss:	2,818,880	0	<b>Homestead Cap</b>	(-) 4,549,940
			<b>Assessed Value</b>	= 100,426,326
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,238,988
			<b>Net Taxable</b>	= 93,187,338

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 311,151.59 = 93,187,338 \* (0.333899 / 100)

Certified Estimate of Market Value: 107,795,146  
 Certified Estimate of Taxable Value: 93,187,338

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

**2023 CERTIFIED TOTALS**

Property Count: 1,637

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	30	0	0	0
DV1	3	0	15,000	15,000
DV4	13	0	120,000	120,000
DV4S	1	0	0	0
DVHS	7	0	814,562	814,562
DVHSS	2	0	273,546	273,546
EX-XV	64	0	5,999,080	5,999,080
EX366	20	0	16,800	16,800
HS	325	0	0	0
OV65	111	0	0	0
OV65S	10	0	0	0
<b>Totals</b>		<b>0</b>	<b>7,238,988</b>	<b>7,238,988</b>

# 2023 CERTIFIED TOTALS

Property Count: 7

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

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Land		Value		
Homesite:		61,430		
Non Homesite:		41,870		
Ag Market:		72,920		
Timber Market:		0	<b>Total Land</b>	(+) 176,220
Improvement		Value		
Homesite:		227,510		
Non Homesite:		326,830	<b>Total Improvements</b>	(+) 554,340
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 730,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	72,920	0		
Ag Use:	441	0	<b>Productivity Loss</b>	(-) 72,479
Timber Use:	0	0	<b>Appraised Value</b>	= 658,081
Productivity Loss:	72,479	0	<b>Homestead Cap</b>	(-) 35,066
			<b>Assessed Value</b>	= 623,015
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 623,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,080.24 = 623,015 \* (0.333899 / 100)

Certified Estimate of Market Value:	613,320
Certified Estimate of Taxable Value:	491,581
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 7

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,644

CCH - CITY OF CHARLOTTE  
Grand Totals

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Land		Value		
Homesite:		10,370,887		
Non Homesite:		12,651,540		
Ag Market:		2,962,740		
Timber Market:		0	<b>Total Land</b>	(+) 25,985,167
Improvement		Value		
Homesite:		46,902,169		
Non Homesite:		16,304,150	<b>Total Improvements</b>	(+) 63,206,319
Non Real		Count	Value	
Personal Property:	75	19,314,300		
Mineral Property:	357	19,920		
Autos:	0	0	<b>Total Non Real</b>	(+) 19,334,220
			<b>Market Value</b>	= 108,525,706
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,962,740	0		
Ag Use:	71,381	0	<b>Productivity Loss</b>	(-) 2,891,359
Timber Use:	0	0	<b>Appraised Value</b>	= 105,634,347
Productivity Loss:	2,891,359	0	<b>Homestead Cap</b>	(-) 4,585,006
			<b>Assessed Value</b>	= 101,049,341
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,238,988
			<b>Net Taxable</b>	= 93,810,353

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 313,231.83 = 93,810,353 \* (0.333899 / 100)

Certified Estimate of Market Value: 108,408,466  
 Certified Estimate of Taxable Value: 93,678,919

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

**2023 CERTIFIED TOTALS**

Property Count: 1,644

CCH - CITY OF CHARLOTTE  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	31	0	0	0
DV1	3	0	15,000	15,000
DV4	13	0	120,000	120,000
DV4S	1	0	0	0
DVHS	7	0	814,562	814,562
DVHSS	2	0	273,546	273,546
EX-XV	64	0	5,999,080	5,999,080
EX366	20	0	16,800	16,800
HS	327	0	0	0
OV65	111	0	0	0
OV65S	10	0	0	0
<b>Totals</b>		<b>0</b>	<b>7,238,988</b>	<b>7,238,988</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,637

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	709	267.2950	\$593,850	\$54,164,476	\$48,785,824
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$178,290	\$178,290
C1	VACANT LOTS AND LAND TRACTS	234	73.7496	\$0	\$3,543,610	\$3,514,610
D1	QUALIFIED OPEN-SPACE LAND	16	520.0945	\$0	\$2,889,820	\$70,940
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$17,290	\$17,290
E	RURAL LAND, NON QUALIFIED OPE	28	62.5938	\$1,000	\$2,498,530	\$2,400,293
F1	COMMERCIAL REAL PROPERTY	70	130.4905	\$0	\$14,421,650	\$14,421,650
G1	OIL AND GAS	355		\$0	\$19,920	\$19,920
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,084,220	\$3,084,220
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$497,870	\$497,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,060	\$7,060
J8	OTHER TYPE OF UTILITY	2		\$0	\$8,350	\$8,350
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,768,870	\$1,768,870
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,355,160	\$13,355,160
M1	TANGIBLE OTHER PERSONAL, MOB	108		\$437,920	\$4,726,400	\$4,459,241
S	SPECIAL INVENTORY TAX	1		\$0	\$575,970	\$575,970
X	TOTALLY EXEMPT PROPERTY	84	44.0070	\$0	\$6,015,880	\$0
	<b>Totals</b>		1,099.5518	\$1,032,770	\$107,795,146	\$93,187,338

**2023 CERTIFIED TOTALS**

Property Count: 7

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	1.8838	\$0	\$476,150	\$441,084
D1	QUALIFIED OPEN-SPACE LAND	3	5.5800	\$0	\$72,920	\$441
F1	COMMERCIAL REAL PROPERTY	1	2.2039	\$0	\$181,490	\$181,490
<b>Totals</b>			9.6677	\$0	\$730,560	\$623,015

**2023 CERTIFIED TOTALS**

Property Count: 1,644

CCH - CITY OF CHARLOTTE  
Grand Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	715	269.1788	\$593,850	\$54,640,626	\$49,226,908
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$178,290	\$178,290
C1	VACANT LOTS AND LAND TRACTS	234	73.7496	\$0	\$3,543,610	\$3,514,610
D1	QUALIFIED OPEN-SPACE LAND	19	525.6745	\$0	\$2,962,740	\$71,381
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$17,290	\$17,290
E	RURAL LAND, NON QUALIFIED OPE	28	62.5938	\$1,000	\$2,498,530	\$2,400,293
F1	COMMERCIAL REAL PROPERTY	71	132.6944	\$0	\$14,603,140	\$14,603,140
G1	OIL AND GAS	355		\$0	\$19,920	\$19,920
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,084,220	\$3,084,220
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$497,870	\$497,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,060	\$7,060
J8	OTHER TYPE OF UTILITY	2		\$0	\$8,350	\$8,350
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,768,870	\$1,768,870
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,355,160	\$13,355,160
M1	TANGIBLE OTHER PERSONAL, MOB	108		\$437,920	\$4,726,400	\$4,459,241
S	SPECIAL INVENTORY TAX	1		\$0	\$575,970	\$575,970
X	TOTALLY EXEMPT PROPERTY	84	44.0070	\$0	\$6,015,880	\$0
	<b>Totals</b>		1,109.2195	\$1,032,770	\$108,525,706	\$93,810,353

**2023 CERTIFIED TOTALS**

Property Count: 1,637

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	412	148.9870	\$449,630	\$44,130,856	\$39,644,817
A2	SINGLE FAMILY MH LINKED	171	52.0931	\$78,660	\$4,010,420	\$3,847,568
A3	AUXILIARY IMPROVEMENTS	94	29.7217	\$2,000	\$1,348,920	\$1,341,479
A4	SINGLE FAMILY MH ATTACHED TO L	94	36.4932	\$63,560	\$4,674,280	\$3,951,960
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$178,290	\$178,290
C1	RESIDENTIAL LOT	215	70.2484	\$0	\$3,305,790	\$3,276,790
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,820	\$237,820
D1	QUALIFIED AG LAND	15	284.8745	\$0	\$1,948,940	\$32,220
D1W	WILDLIFE MANAGEMENT	1	235.2200	\$0	\$940,880	\$38,720
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$17,290	\$17,290
E1	SINGLE FAMILY RES/FARM & RANCH	13	9.6738	\$1,000	\$1,727,050	\$1,628,813
E2	SINGLE FAMILY MH LINKED	5	2.0000	\$0	\$124,100	\$124,100
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$36,390	\$36,390
E5	RURAL LAND	9	50.9200	\$0	\$610,990	\$610,990
F1	COMMERCIAL REAL PROPERTY	70	130.4905	\$0	\$14,421,650	\$14,421,650
G1	OIL AND GAS	355		\$0	\$19,920	\$19,920
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$3,084,220	\$3,084,220
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$497,870	\$497,870
J7	CABLE TELEVISION	1		\$0	\$7,060	\$7,060
J8	OTHER UTILITY	2		\$0	\$8,350	\$8,350
L1	COMMERCIAL PERSONAL PROPER	38		\$0	\$1,768,870	\$1,768,870
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$13,355,160	\$13,355,160
M3	MOBILE HOME ONLY	108		\$437,920	\$4,726,400	\$4,459,241
S	SPECIAL INVENTORY TAX	1		\$0	\$575,970	\$575,970
X	TOTAL EXEMPT PROPERTY	84	44.0070	\$0	\$6,015,880	\$0
<b>Totals</b>			<b>1,099.5518</b>	<b>\$1,032,770</b>	<b>\$107,795,146</b>	<b>\$93,187,338</b>

# 2023 CERTIFIED TOTALS

Property Count: 7

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	6	1.8838	\$0	\$476,150	\$441,084
D1	QUALIFIED AG LAND	3	5.5800	\$0	\$72,920	\$441
F1	COMMERCIAL REAL PROPERTY	1	2.2039	\$0	\$181,490	\$181,490
<b>Totals</b>			9.6677	\$0	\$730,560	\$623,015

# 2023 CERTIFIED TOTALS

Property Count: 1,644

CCH - CITY OF CHARLOTTE  
Grand Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	418	150.8708	\$449,630	\$44,607,006	\$40,085,901
A2	SINGLE FAMILY MH LINKED	171	52.0931	\$78,660	\$4,010,420	\$3,847,568
A3	AUXILIARY IMPROVEMENTS	94	29.7217	\$2,000	\$1,348,920	\$1,341,479
A4	SINGLE FAMILY MH ATTACHED TO L	94	36.4932	\$63,560	\$4,674,280	\$3,951,960
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$178,290	\$178,290
C1	RESIDENTIAL LOT	215	70.2484	\$0	\$3,305,790	\$3,276,790
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,820	\$237,820
D1	QUALIFIED AG LAND	18	290.4545	\$0	\$2,021,860	\$32,661
D1W	WILDLIFE MANAGEMENT	1	235.2200	\$0	\$940,880	\$38,720
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$17,290	\$17,290
E1	SINGLE FAMILY RES/FARM & RANCH	13	9.6738	\$1,000	\$1,727,050	\$1,628,813
E2	SINGLE FAMILY MH LINKED	5	2.0000	\$0	\$124,100	\$124,100
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$36,390	\$36,390
E5	RURAL LAND	9	50.9200	\$0	\$610,990	\$610,990
F1	COMMERCIAL REAL PROPERTY	71	132.6944	\$0	\$14,603,140	\$14,603,140
G1	OIL AND GAS	355		\$0	\$19,920	\$19,920
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$3,084,220	\$3,084,220
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$497,870	\$497,870
J7	CABLE TELEVISION	1		\$0	\$7,060	\$7,060
J8	OTHER UTILITY	2		\$0	\$8,350	\$8,350
L1	COMMERCIAL PERSONAL PROPER	38		\$0	\$1,768,870	\$1,768,870
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$13,355,160	\$13,355,160
M3	MOBILE HOME ONLY	108		\$437,920	\$4,726,400	\$4,459,241
S	SPECIAL INVENTORY TAX	1		\$0	\$575,970	\$575,970
X	TOTAL EXEMPT PROPERTY	84	44.0070	\$0	\$6,015,880	\$0
<b>Totals</b>			<b>1,109.2195</b>	<b>\$1,032,770</b>	<b>\$108,525,706</b>	<b>\$93,810,353</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,644

CCH - CITY OF CHARLOTTE  
Effective Rate Assumption

10/6/2023 11:44:42AM

## New Value

TOTAL NEW VALUE MARKET: **\$1,032,770**  
TOTAL NEW VALUE TAXABLE: **\$1,032,770**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$6,870
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,870</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$121,280
HS	Homestead	12	\$0
OV65	Over 65	8	\$0
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>24</b>	<b>\$133,280</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$140,150</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$140,150</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
289	\$114,921	\$14,941	\$99,980
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$113,043	\$15,006	\$98,037

**2023 CERTIFIED TOTALS**

CCH - CITY OF CHARLOTTE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$730,560.00	\$491,581

# 2023 CERTIFIED TOTALS

Property Count: 1,745

CHR - CITY OF CHRISTINE  
ARB Approved Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		2,744,247		
Non Homesite:		8,060,838		
Ag Market:		3,463,620		
Timber Market:		0	<b>Total Land</b>	(+) 14,268,705
Improvement		Value		
Homesite:		9,832,847		
Non Homesite:		2,159,115	<b>Total Improvements</b>	(+) 11,991,962
Non Real		Count	Value	
Personal Property:	10	538,850		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 538,850
			<b>Market Value</b>	= 26,799,517
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,463,620	0		
Ag Use:	45,880	0	<b>Productivity Loss</b>	(-) 3,417,740
Timber Use:	0	0	<b>Appraised Value</b>	= 23,381,777
Productivity Loss:	3,417,740	0	<b>Homestead Cap</b>	(-) 829,249
			<b>Assessed Value</b>	= 22,552,528
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,311,910
			<b>Net Taxable</b>	= 20,240,618

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 92,133.07 = 20,240,618 \* (0.455189 / 100)

Certified Estimate of Market Value: 26,799,517  
 Certified Estimate of Taxable Value: 20,240,618

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

**2023 CERTIFIED TOTALS**

Property Count: 1,745

CHR - CITY OF CHRISTINE  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV3	1	0	12,000	12,000
DV4	3	0	13,610	13,610
DVHS	1	0	78,050	78,050
EX-XV	42	0	2,203,020	2,203,020
EX366	6	0	5,230	5,230
HS	72	0	0	0
OV65	25	0	0	0
<b>Totals</b>		<b>0</b>	<b>2,311,910</b>	<b>2,311,910</b>

# 2023 CERTIFIED TOTALS

Property Count: 32

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		94,710		
Non Homesite:		555,320		
Ag Market:		224,800		
Timber Market:		0	<b>Total Land</b>	(+) 874,830
Improvement		Value		
Homesite:		519,830		
Non Homesite:		150,520	<b>Total Improvements</b>	(+) 670,350
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,545,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	224,800	0		
Ag Use:	2,320	0	<b>Productivity Loss</b>	(-) 222,480
Timber Use:	0	0	<b>Appraised Value</b>	= 1,322,700
Productivity Loss:	222,480	0	<b>Homestead Cap</b>	(-) 15,363
			<b>Assessed Value</b>	= 1,307,337
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,307,337

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,950.85 = 1,307,337 \* (0.455189 / 100)

Certified Estimate of Market Value:	809,530
Certified Estimate of Taxable Value:	661,169
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 32

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	6	0	0	0
OV65	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,777

CHR - CITY OF CHRISTINE  
Grand Totals

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Land		Value		
Homesite:		2,838,957		
Non Homesite:		8,616,158		
Ag Market:		3,688,420		
Timber Market:		0	<b>Total Land</b>	(+) 15,143,535
Improvement		Value		
Homesite:		10,352,677		
Non Homesite:		2,309,635	<b>Total Improvements</b>	(+) 12,662,312
Non Real		Count	Value	
Personal Property:	10		538,850	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 538,850
			<b>Market Value</b>	= 28,344,697
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,688,420		0	
Ag Use:	48,200		0	<b>Productivity Loss</b> (-) 3,640,220
Timber Use:	0		0	<b>Appraised Value</b> = 24,704,477
Productivity Loss:	3,640,220		0	<b>Homestead Cap</b> (-) 844,612
				<b>Assessed Value</b> = 23,859,865
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,311,910
				<b>Net Taxable</b> = 21,547,955

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,083.92 = 21,547,955 \* (0.455189 / 100)

Certified Estimate of Market Value: 27,609,047  
 Certified Estimate of Taxable Value: 20,901,787

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

**2023 CERTIFIED TOTALS**

Property Count: 1,777

CHR - CITY OF CHRISTINE  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV3	1	0	12,000	12,000
DV4	3	0	13,610	13,610
DVHS	1	0	78,050	78,050
EX-XV	42	0	2,203,020	2,203,020
EX366	6	0	5,230	5,230
HS	78	0	0	0
OV65	27	0	0	0
<b>Totals</b>		<b>0</b>	<b>2,311,910</b>	<b>2,311,910</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,745

CHR - CITY OF CHRISTINE  
ARB Approved Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	237	100.6890	\$465,700	\$11,743,414	\$10,850,561
C1	VACANT LOTS AND LAND TRACTS	1,373	219.7218	\$0	\$5,824,403	\$5,822,793
D1	QUALIFIED OPEN-SPACE LAND	25	382.2266	\$0	\$3,463,620	\$45,880
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$5,850	\$5,850
E	RURAL LAND, NON QUALIFIED OPE	34	125.7839	\$0	\$1,370,390	\$1,370,390
F1	COMMERCIAL REAL PROPERTY	5	1.3213	\$0	\$134,050	\$134,050
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$467,830	\$467,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$54,410	\$54,410
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$23,870	\$23,870
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$85,990	\$1,503,430	\$1,464,984
X	TOTALLY EXEMPT PROPERTY	48	13.7855	\$0	\$2,208,250	\$0
<b>Totals</b>			843.5281	\$551,690	\$26,799,517	\$20,240,618

# 2023 CERTIFIED TOTALS

Property Count: 32

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	5.0734	\$0	\$618,320	\$609,358
C1	VACANT LOTS AND LAND TRACTS	13	7.9495	\$0	\$228,800	\$228,800
D1	QUALIFIED OPEN-SPACE LAND	1	22.4800	\$0	\$224,800	\$2,320
E	RURAL LAND, NON QUALIFIED OPE	8	8.4511	\$0	\$348,080	\$342,302
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$77,950	\$77,950
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$47,230	\$46,607
<b>Totals</b>			44.9540	\$0	\$1,545,180	\$1,307,337

# 2023 CERTIFIED TOTALS

Property Count: 1,777

CHR - CITY OF CHRISTINE  
Grand Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	247	105.7624	\$465,700	\$12,361,734	\$11,459,919
C1	VACANT LOTS AND LAND TRACTS	1,386	227.6713	\$0	\$6,053,203	\$6,051,593
D1	QUALIFIED OPEN-SPACE LAND	26	404.7066	\$0	\$3,688,420	\$48,200
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$5,850	\$5,850
E	RURAL LAND, NON QUALIFIED OPE	42	134.2350	\$0	\$1,718,470	\$1,712,692
F1	COMMERCIAL REAL PROPERTY	6	2.3213	\$0	\$212,000	\$212,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$467,830	\$467,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$54,410	\$54,410
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$23,870	\$23,870
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$85,990	\$1,550,660	\$1,511,591
X	TOTALLY EXEMPT PROPERTY	48	13.7855	\$0	\$2,208,250	\$0
<b>Totals</b>			888.4821	\$551,690	\$28,344,697	\$21,547,955

**2023 CERTIFIED TOTALS**

Property Count: 1,745

CHR - CITY OF CHRISTINE  
ARB Approved Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	105	56.5031	\$295,000	\$7,942,290	\$7,334,676
A2	SINGLE FAMILY MH LINKED	80	22.9170	\$155,030	\$2,085,520	\$1,944,303
A3	AUXILIARY IMPROVEMENTS	47	9.1825	\$15,670	\$478,660	\$478,193
A4	SINGLE FAMILY MH ATTACHED TO L	32	12.0864	\$0	\$1,236,944	\$1,093,389
C1	RESIDENTIAL LOT	1,373	219.7218	\$0	\$5,824,403	\$5,822,793
D1	QUALIFIED AG LAND	25	382.2266	\$0	\$3,463,620	\$45,880
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$5,850	\$5,850
D4	NON-QUALIFIED LAND/ROADS	4	19.4697	\$0	\$83,020	\$83,020
E1	SINGLE FAMILY RES/FARM & RANCH	3	1.4017	\$0	\$221,560	\$221,560
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$10,000	\$10,000
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$4,580	\$4,580
E5	RURAL LAND	28	103.9125	\$0	\$1,051,230	\$1,051,230
F1	COMMERCIAL REAL PROPERTY	5	1.3213	\$0	\$134,050	\$134,050
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$467,830	\$467,830
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$54,410	\$54,410
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$23,870	\$23,870
M3	MOBILE HOME ONLY	30		\$85,990	\$1,503,430	\$1,464,984
X	TOTAL EXEMPT PROPERTY	48	13.7855	\$0	\$2,208,250	\$0
	<b>Totals</b>		<b>843.5281</b>	<b>\$551,690</b>	<b>\$26,799,517</b>	<b>\$20,240,618</b>

# 2023 CERTIFIED TOTALS

Property Count: 32

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	3	2.0904	\$0	\$368,730	\$365,537
A2	SINGLE FAMILY MH LINKED	5	1.2153	\$0	\$129,450	\$123,681
A3	AUXILIARY IMPROVEMENTS	3	0.3214	\$0	\$18,530	\$18,530
A4	SINGLE FAMILY MH ATTACHED TO L	2	1.4463	\$0	\$101,610	\$101,610
C1	RESIDENTIAL LOT	13	7.9495	\$0	\$228,800	\$228,800
D1	QUALIFIED AG LAND	1	22.4800	\$0	\$224,800	\$2,320
D4	NON-QUALIFIED LAND/ROADS	2	1.2820	\$0	\$41,060	\$41,060
E1	SINGLE FAMILY RES/FARM & RANCH	1	1.0000	\$0	\$129,380	\$123,602
E5	RURAL LAND	5	6.1691	\$0	\$177,640	\$177,640
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$77,950	\$77,950
M3	MOBILE HOME ONLY	1		\$0	\$47,230	\$46,607
<b>Totals</b>			44.9540	\$0	\$1,545,180	\$1,307,337

**2023 CERTIFIED TOTALS**

Property Count: 1,777

CHR - CITY OF CHRISTINE  
Grand Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	108	58.5935	\$295,000	\$8,311,020	\$7,700,213
A2	SINGLE FAMILY MH LINKED	85	24.1323	\$155,030	\$2,214,970	\$2,067,984
A3	AUXILIARY IMPROVEMENTS	50	9.5039	\$15,670	\$497,190	\$496,723
A4	SINGLE FAMILY MH ATTACHED TO L	34	13.5327	\$0	\$1,338,554	\$1,194,999
C1	RESIDENTIAL LOT	1,386	227.6713	\$0	\$6,053,203	\$6,051,593
D1	QUALIFIED AG LAND	26	404.7066	\$0	\$3,688,420	\$48,200
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$5,850	\$5,850
D4	NON-QUALIFIED LAND/ROADS	6	20.7517	\$0	\$124,080	\$124,080
E1	SINGLE FAMILY RES/FARM & RANCH	4	2.4017	\$0	\$350,940	\$345,162
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$10,000	\$10,000
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$4,580	\$4,580
E5	RURAL LAND	33	110.0816	\$0	\$1,228,870	\$1,228,870
F1	COMMERCIAL REAL PROPERTY	6	2.3213	\$0	\$212,000	\$212,000
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$467,830	\$467,830
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$54,410	\$54,410
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$23,870	\$23,870
M3	MOBILE HOME ONLY	31		\$85,990	\$1,550,660	\$1,511,591
X	TOTAL EXEMPT PROPERTY	48	13.7855	\$0	\$2,208,250	\$0
	<b>Totals</b>		<b>888.4821</b>	<b>\$551,690</b>	<b>\$28,344,697</b>	<b>\$21,547,955</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,777

CHR - CITY OF CHRISTINE  
Effective Rate Assumption

10/6/2023 11:44:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$551,690**  
TOTAL NEW VALUE TAXABLE: **\$551,690**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$41,300
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,300</b>

Exemption	Description	Count		Exemption Amount
HS	Homestead	3		\$0
OV65	Over 65	3		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$41,300</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$41,300</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$89,853	\$11,675	\$78,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$88,413	\$11,937	\$76,476

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
32	\$1,545,180.00	\$661,169

# 2023 CERTIFIED TOTALS

Property Count: 2,569

CJO - CITY OF JOURDANTON  
ARB Approved Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		45,655,841		
Non Homesite:		48,022,536		
Ag Market:		3,467,550		
Timber Market:		0	<b>Total Land</b>	(+) 97,145,927
Improvement		Value		
Homesite:		141,010,123		
Non Homesite:		103,039,789	<b>Total Improvements</b>	(+) 244,049,912
Non Real		Count	Value	
Personal Property:	252		26,289,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 26,289,710
			<b>Market Value</b>	= 367,485,549
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,467,550		0	
Ag Use:	26,260		0	<b>Productivity Loss</b> (-) 3,441,290
Timber Use:	0		0	<b>Appraised Value</b> = 364,044,259
Productivity Loss:	3,441,290		0	<b>Homestead Cap</b> (-) 14,571,440
				<b>Assessed Value</b> = 349,472,819
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 61,877,152
				<b>Net Taxable</b> = 287,595,667

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,128,207.94 = 287,595,667 \* (0.740000 / 100)

Certified Estimate of Market Value: 367,485,549  
 Certified Estimate of Taxable Value: 287,595,667

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

**2023 CERTIFIED TOTALS**

Property Count: 2,569

CJO - CITY OF JOURDANTON  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	0	0	0
DV1	8	0	82,000	82,000
DV1S	1	0	5,000	5,000
DV2	4	0	36,000	36,000
DV3	8	0	76,000	76,000
DV3S	1	0	0	0
DV4	28	0	214,490	214,490
DV4S	4	0	24,000	24,000
DVHS	26	0	4,968,994	4,968,994
DVHSS	2	0	263,445	263,445
EX-XG	1	0	141,530	141,530
EX-XV	85	0	52,992,550	52,992,550
EX366	62	0	58,980	58,980
FRSS	1	0	117,322	117,322
HS	747	0	0	0
OV65	276	2,646,841	0	2,646,841
OV65S	27	250,000	0	250,000
<b>Totals</b>		<b>2,896,841</b>	<b>58,980,311</b>	<b>61,877,152</b>

# 2023 CERTIFIED TOTALS

Property Count: 44

CJO - CITY OF JOURDANTON  
Under ARB Review Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		667,420		
Non Homesite:		1,677,480		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,344,900
Improvement		Value		
Homesite:		1,844,910		
Non Homesite:		2,130,730	<b>Total Improvements</b>	(+) 3,975,640
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,320,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,320,540
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 87,518
			<b>Assessed Value</b>	= 6,233,022
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 20,000
			<b>Net Taxable</b>	= 6,213,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
45,976.36 = 6,213,022 \* (0.740000 / 100)

Certified Estimate of Market Value:	4,395,219
Certified Estimate of Taxable Value:	4,361,641
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 44

CJO - CITY OF JOURDANTON  
Under ARB Review Totals

10/6/2023

11:44:42AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	0	0	0
OV65	2	20,000	0	20,000
<b>Totals</b>		<b>20,000</b>	<b>0</b>	<b>20,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,613

CJO - CITY OF JOURDANTON

Grand Totals

10/6/2023

11:33:52AM

Land		Value		
Homesite:		46,323,261		
Non Homesite:		49,700,016		
Ag Market:		3,467,550		
Timber Market:		0	<b>Total Land</b>	(+) 99,490,827
Improvement		Value		
Homesite:		142,855,033		
Non Homesite:		105,170,519	<b>Total Improvements</b>	(+) 248,025,552
Non Real		Count	Value	
Personal Property:	252		26,289,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 26,289,710
			<b>Market Value</b>	= 373,806,089
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,467,550		0	
Ag Use:	26,260		0	<b>Productivity Loss</b> (-) 3,441,290
Timber Use:	0		0	<b>Appraised Value</b> = 370,364,799
Productivity Loss:	3,441,290		0	<b>Homestead Cap</b> (-) 14,658,958
				<b>Assessed Value</b> = 355,705,841
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 61,897,152
				<b>Net Taxable</b> = 293,808,689

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,174,184.30 = 293,808,689 \* (0.740000 / 100)

Certified Estimate of Market Value: 371,880,768  
 Certified Estimate of Taxable Value: 291,957,308

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

**2023 CERTIFIED TOTALS**

Property Count: 2,613

CJO - CITY OF JOURDANTON  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	0	0	0
DV1	8	0	82,000	82,000
DV1S	1	0	5,000	5,000
DV2	4	0	36,000	36,000
DV3	8	0	76,000	76,000
DV3S	1	0	0	0
DV4	28	0	214,490	214,490
DV4S	4	0	24,000	24,000
DVHS	26	0	4,968,994	4,968,994
DVHSS	2	0	263,445	263,445
EX-XG	1	0	141,530	141,530
EX-XV	85	0	52,992,550	52,992,550
EX366	62	0	58,980	58,980
FRSS	1	0	117,322	117,322
HS	754	0	0	0
OV65	278	2,666,841	0	2,666,841
OV65S	27	250,000	0	250,000
<b>Totals</b>		<b>2,916,841</b>	<b>58,980,311</b>	<b>61,897,152</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,569

CJO - CITY OF JOURDANTON  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,519	758.6423	\$6,091,100	\$189,551,925	\$167,062,054
B	MULTIFAMILY RESIDENCE	19	9.2941	\$0	\$8,640,740	\$8,623,907
C1	VACANT LOTS AND LAND TRACTS	278	167.4953	\$0	\$9,193,502	\$9,181,502
D1	QUALIFIED OPEN-SPACE LAND	44	245.8228	\$0	\$3,467,550	\$25,210
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$60,060	\$60,060
E	RURAL LAND, NON QUALIFIED OPE	25	96.6225	\$0	\$4,143,730	\$3,804,856
F1	COMMERCIAL REAL PROPERTY	210	241.9213	\$60,920	\$65,999,792	\$65,990,525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$248,880	\$248,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,416,700	\$6,416,700
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$547,200	\$547,200
J5	RAILROAD	2	8.1831	\$0	\$80,950	\$80,950
J6	PIPELAND COMPANY	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,360	\$31,360
J8	OTHER TYPE OF UTILITY	2		\$0	\$162,270	\$162,270
L1	COMMERCIAL PERSONAL PROPE	155		\$0	\$17,495,720	\$17,495,720
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$1,321,850	\$1,321,850
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$809,890	\$6,806,760	\$6,419,123
O	RESIDENTIAL INVENTORY	5	1.4565	\$0	\$117,250	\$117,250
X	TOTALLY EXEMPT PROPERTY	148	254.7951	\$37,550	\$53,193,060	\$0
<b>Totals</b>			<b>1,784.2330</b>	<b>\$6,999,460</b>	<b>\$367,485,549</b>	<b>\$287,595,667</b>

# 2023 CERTIFIED TOTALS

Property Count: 44

CJO - CITY OF JOURDANTON  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	14.2182	\$9,970	\$2,064,200	\$1,956,697
C1	VACANT LOTS AND LAND TRACTS	9	2.7408	\$0	\$289,710	\$289,710
F1	COMMERCIAL REAL PROPERTY	14	18.3113	\$300	\$3,874,290	\$3,874,290
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$92,340	\$92,325
<b>Totals</b>			35.2703	\$10,270	\$6,320,540	\$6,213,022

**2023 CERTIFIED TOTALS**

Property Count: 2,613

CJO - CITY OF JOURDANTON  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,538	772.8605	\$6,101,070	\$191,616,125	\$169,018,751
B	MULTIFAMILY RESIDENCE	19	9.2941	\$0	\$8,640,740	\$8,623,907
C1	VACANT LOTS AND LAND TRACTS	287	170.2361	\$0	\$9,483,212	\$9,471,212
D1	QUALIFIED OPEN-SPACE LAND	44	245.8228	\$0	\$3,467,550	\$25,210
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$60,060	\$60,060
E	RURAL LAND, NON QUALIFIED OPE	25	96.6225	\$0	\$4,143,730	\$3,804,856
F1	COMMERCIAL REAL PROPERTY	224	260.2326	\$61,220	\$69,874,082	\$69,864,815
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$248,880	\$248,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,416,700	\$6,416,700
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$547,200	\$547,200
J5	RAILROAD	2	8.1831	\$0	\$80,950	\$80,950
J6	PIPELAND COMPANY	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,360	\$31,360
J8	OTHER TYPE OF UTILITY	2		\$0	\$162,270	\$162,270
L1	COMMERCIAL PERSONAL PROPE	155		\$0	\$17,495,720	\$17,495,720
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$1,321,850	\$1,321,850
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$809,890	\$6,899,100	\$6,511,448
O	RESIDENTIAL INVENTORY	5	1.4565	\$0	\$117,250	\$117,250
X	TOTALLY EXEMPT PROPERTY	148	254.7951	\$37,550	\$53,193,060	\$0
<b>Totals</b>			<b>1,819.5033</b>	<b>\$7,009,730</b>	<b>\$373,806,089</b>	<b>\$293,808,689</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,569

CJO - CITY OF JOURDANTON  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	993	604.3162	\$5,736,760	\$162,612,524	\$142,848,446
A2	SINGLE FAMILY MH LINKED	275	60.9796	\$152,370	\$9,944,350	\$9,465,863
A3	AUXILIARY IMPROVEMENTS	142	23.6825	\$25,640	\$2,763,891	\$2,743,488
A4	SINGLE FAMILY MH ATTACHED TO L	204	69.6640	\$176,330	\$14,231,160	\$12,004,257
B1	APARTMENTS	3		\$0	\$1,051,580	\$1,051,580
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$7,589,160	\$7,572,327
C1	RESIDENTIAL LOT	275	161.0685	\$0	\$9,034,932	\$9,022,932
C2	COMMERCIAL LOT	3	6.4268	\$0	\$158,570	\$158,570
D1	QUALIFIED AG LAND	44	245.8228	\$0	\$3,467,550	\$25,210
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$60,060	\$60,060
E1	SINGLE FAMILY RES/FARM & RANCH	14	32.4730	\$0	\$2,824,960	\$2,498,086
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$14,280	\$14,280
E5	RURAL LAND	10	64.1495	\$0	\$1,304,490	\$1,292,490
F1	COMMERCIAL REAL PROPERTY	210	241.9213	\$60,920	\$65,999,792	\$65,990,525
J2	GAS UTILITIES	1		\$0	\$248,880	\$248,880
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$6,416,700	\$6,416,700
J4	TELEPHONE CO (INCLUDING CO-OP)	11		\$0	\$547,200	\$547,200
J5	RAILROAD	2	8.1831	\$0	\$80,950	\$80,950
J6	PIPELINE	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION	2		\$0	\$31,360	\$31,360
J8	OTHER UTILITY	2		\$0	\$162,270	\$162,270
L1	COMMERCIAL PERSONAL PROPER	155		\$0	\$17,495,720	\$17,495,720
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,321,850	\$1,321,850
M3	MOBILE HOME ONLY	171		\$809,890	\$6,806,760	\$6,419,123
O1	RESIDENTIAL INVENTORY LOT	5	1.4565	\$0	\$117,250	\$117,250
X	TOTAL EXEMPT PROPERTY	148	254.7951	\$37,550	\$53,193,060	\$0
<b>Totals</b>			<b>1,784.2330</b>	<b>\$6,999,460</b>	<b>\$367,485,549</b>	<b>\$287,595,667</b>

**2023 CERTIFIED TOTALS**

Property Count: 44

CJO - CITY OF JOURDANTON  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	12	12.5515	\$470	\$1,732,680	\$1,652,594
A2	SINGLE FAMILY MH LINKED	2	0.1550	\$0	\$68,870	\$58,870
A3	AUXILIARY IMPROVEMENTS	2	0.6887	\$9,500	\$70,820	\$70,820
A4	SINGLE FAMILY MH ATTACHED TO L	4	0.8230	\$0	\$191,830	\$174,413
C1	RESIDENTIAL LOT	9	2.7408	\$0	\$289,710	\$289,710
F1	COMMERCIAL REAL PROPERTY	14	18.3113	\$300	\$3,874,290	\$3,874,290
M3	MOBILE HOME ONLY	2		\$0	\$92,340	\$92,325
<b>Totals</b>			35.2703	\$10,270	\$6,320,540	\$6,213,022

**2023 CERTIFIED TOTALS**

Property Count: 2,613

CJO - CITY OF JOURDANTON  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,005	616.8677	\$5,737,230	\$164,345,204	\$144,501,040
A2	SINGLE FAMILY MH LINKED	277	61.1346	\$152,370	\$10,013,220	\$9,524,733
A3	AUXILIARY IMPROVEMENTS	144	24.3712	\$35,140	\$2,834,711	\$2,814,308
A4	SINGLE FAMILY MH ATTACHED TO L	208	70.4870	\$176,330	\$14,422,990	\$12,178,670
B1	APARTMENTS	3		\$0	\$1,051,580	\$1,051,580
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$7,589,160	\$7,572,327
C1	RESIDENTIAL LOT	284	163.8093	\$0	\$9,324,642	\$9,312,642
C2	COMMERCIAL LOT	3	6.4268	\$0	\$158,570	\$158,570
D1	QUALIFIED AG LAND	44	245.8228	\$0	\$3,467,550	\$25,210
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$60,060	\$60,060
E1	SINGLE FAMILY RES/FARM & RANCH	14	32.4730	\$0	\$2,824,960	\$2,498,086
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$14,280	\$14,280
E5	RURAL LAND	10	64.1495	\$0	\$1,304,490	\$1,292,490
F1	COMMERCIAL REAL PROPERTY	224	260.2326	\$61,220	\$69,874,082	\$69,864,815
J2	GAS UTILITIES	1		\$0	\$248,880	\$248,880
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$6,416,700	\$6,416,700
J4	TELEPHONE CO (INCLUDING CO-OP)	11		\$0	\$547,200	\$547,200
J5	RAILROAD	2	8.1831	\$0	\$80,950	\$80,950
J6	PIPELINE	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION	2		\$0	\$31,360	\$31,360
J8	OTHER UTILITY	2		\$0	\$162,270	\$162,270
L1	COMMERCIAL PERSONAL PROPER	155		\$0	\$17,495,720	\$17,495,720
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,321,850	\$1,321,850
M3	MOBILE HOME ONLY	173		\$809,890	\$6,899,100	\$6,511,448
O1	RESIDENTIAL INVENTORY LOT	5	1.4565	\$0	\$117,250	\$117,250
X	TOTAL EXEMPT PROPERTY	148	254.7951	\$37,550	\$53,193,060	\$0
<b>Totals</b>			<b>1,819.5033</b>	<b>\$7,009,730</b>	<b>\$373,806,089</b>	<b>\$293,808,689</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,613

CJO - CITY OF JOURDANTON

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$7,009,730**  
 TOTAL NEW VALUE TAXABLE: **\$6,582,710**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$5,640
EX366	HB366 Exempt	11	2022 Market Value	\$21,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$26,740</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$485,900
HS	Homestead	24	\$0
OV65	Over 65	16	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$659,900</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$686,640</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$686,640**

**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
712	\$164,688	\$20,364	\$144,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
704	\$163,350	\$20,268	\$143,082

**2023 CERTIFIED TOTALS**

CJO - CITY OF JOURDANTON  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
44	\$6,320,540.00	\$4,361,641

# 2023 CERTIFIED TOTALS

Property Count: 1,511

CLY - CITY OF LYTLE  
ARB Approved Totals

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Land		Value		
Homesite:		24,723,922		
Non Homesite:		35,813,986		
Ag Market:		6,864,190		
Timber Market:		0	<b>Total Land</b>	(+) 67,402,098
Improvement		Value		
Homesite:		100,640,677		
Non Homesite:		65,915,481	<b>Total Improvements</b>	(+) 166,556,158
Non Real		Count	Value	
Personal Property:	226		19,508,700	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 19,508,700
			<b>Market Value</b>	= 253,466,956
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,864,190		0	
Ag Use:	57,241		0	<b>Productivity Loss</b> (-) 6,806,949
Timber Use:	0		0	<b>Appraised Value</b> = 246,660,007
Productivity Loss:	6,806,949		0	<b>Homestead Cap</b> (-) 9,823,472
				<b>Assessed Value</b> = 236,836,535
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 41,797,894
				<b>Net Taxable</b> = 195,038,641

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
757,335.04 = 195,038,641 \* (0.388300 / 100)

Certified Estimate of Market Value: 253,466,956  
 Certified Estimate of Taxable Value: 195,038,641

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

**2023 CERTIFIED TOTALS**

Property Count: 1,511

CLY - CITY OF LYTLE  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	3	0	15,000	15,000
DV1S	2	0	10,000	10,000
DV2	7	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	18	0	79,690	79,690
DV4S	1	0	12,000	12,000
DVHS	21	0	4,256,876	4,256,876
DVHSS	2	0	468,568	468,568
EX-XG	1	0	141,950	141,950
EX-XV	54	0	21,368,000	21,368,000
EX366	58	0	68,220	68,220
HS	382	13,508,914	0	13,508,914
OV65	177	1,646,176	0	1,646,176
OV65S	13	120,000	0	120,000
<b>Totals</b>		<b>15,275,090</b>	<b>26,522,804</b>	<b>41,797,894</b>

# 2023 CERTIFIED TOTALS

Property Count: 34

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Land		Value		
Homesite:		521,050		
Non Homesite:		1,776,290		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,297,340
Improvement		Value		
Homesite:		2,144,160		
Non Homesite:		2,199,272	<b>Total Improvements</b>	(+) 4,343,432
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,640,772
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,640,772
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 94,855
			<b>Assessed Value</b>	= 6,545,917
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 351,744
			<b>Net Taxable</b>	= 6,194,173

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 24,051.97 = 6,194,173 \* (0.388300 / 100)

Certified Estimate of Market Value:	4,754,642
Certified Estimate of Taxable Value:	4,621,505
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 34

CLY - CITY OF LYTLE  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	341,744	0	341,744
OV65	1	10,000	0	10,000
	<b>Totals</b>	<b>351,744</b>	<b>0</b>	<b>351,744</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,545

CLY - CITY OF LYTLE  
Grand Totals

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Land		Value			
Homesite:		25,244,972			
Non Homesite:		37,590,276			
Ag Market:		6,864,190			
Timber Market:		0		<b>Total Land</b>	(+) 69,699,438
Improvement		Value			
Homesite:		102,784,837			
Non Homesite:		68,114,753		<b>Total Improvements</b>	(+) 170,899,590
Non Real		Count	Value		
Personal Property:		226	19,508,700		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 19,508,700
				<b>Market Value</b>	= 260,107,728
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,864,190	0			
Ag Use:	57,241	0		<b>Productivity Loss</b>	(-) 6,806,949
Timber Use:	0	0		<b>Appraised Value</b>	= 253,300,779
Productivity Loss:	6,806,949	0		<b>Homestead Cap</b>	(-) 9,918,327
				<b>Assessed Value</b>	= 243,382,452
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 42,149,638
				<b>Net Taxable</b>	= 201,232,814

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 781,387.02 = 201,232,814 \* (0.388300 / 100)

Certified Estimate of Market Value: 258,221,598  
 Certified Estimate of Taxable Value: 199,660,146

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

**2023 CERTIFIED TOTALS**

Property Count: 1,545

CLY - CITY OF LYTLE  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	3	0	15,000	15,000
DV1S	2	0	10,000	10,000
DV2	7	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	18	0	79,690	79,690
DV4S	1	0	12,000	12,000
DVHS	21	0	4,256,876	4,256,876
DVHSS	2	0	468,568	468,568
EX-XG	1	0	141,950	141,950
EX-XV	54	0	21,368,000	21,368,000
EX366	58	0	68,220	68,220
HS	389	13,850,658	0	13,850,658
OV65	178	1,656,176	0	1,656,176
OV65S	13	120,000	0	120,000
<b>Totals</b>		<b>15,626,834</b>	<b>26,522,804</b>	<b>42,149,638</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,511

CLY - CITY OF LYTLE  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	691	404.2573	\$12,935,390	\$122,073,326	\$92,858,080
B	MULTIFAMILY RESIDENCE	11	4.3240	\$288,810	\$3,087,970	\$2,989,285
C1	VACANT LOTS AND LAND TRACTS	215	113.2387	\$0	\$8,138,010	\$8,138,010
D1	QUALIFIED OPEN-SPACE LAND	41	532.7149	\$0	\$6,864,190	\$57,241
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$15,810	\$57,059	\$57,059
E	RURAL LAND, NON QUALIFIED OPE	45	456.9697	\$833,540	\$7,121,690	\$6,707,829
F1	COMMERCIAL REAL PROPERTY	131	218.2010	\$1,098,340	\$60,331,719	\$60,331,719
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$695,690	\$695,690
J5	RAILROAD	2		\$0	\$1,228,890	\$1,228,890
J7	CABLE TELEVISION COMPANY	4		\$0	\$144,690	\$144,690
J8	OTHER TYPE OF UTILITY	2		\$0	\$26,790	\$26,790
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$15,544,920	\$15,544,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,750	\$6,750
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$1,065,230	\$4,774,342	\$4,458,938
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTALLY EXEMPT PROPERTY	113	105.3818	\$0	\$21,578,170	\$0
<b>Totals</b>			<b>1,835.0874</b>	<b>\$16,237,120</b>	<b>\$253,466,956</b>	<b>\$195,038,641</b>

**2023 CERTIFIED TOTALS**

Property Count: 34

CLY - CITY OF LYTLE  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	9.5583	\$644,610	\$3,152,420	\$2,705,821
B	MULTIFAMILY RESIDENCE	2	3.2300	\$0	\$745,582	\$745,582
C1	VACANT LOTS AND LAND TRACTS	8	4.1809	\$0	\$245,970	\$245,970
F1	COMMERCIAL REAL PROPERTY	6	14.6250	\$0	\$2,496,800	\$2,496,800
	<b>Totals</b>		31.5942	\$644,610	\$6,640,772	\$6,194,173

**2023 CERTIFIED TOTALS**

Property Count: 1,545

CLY - CITY OF LYTLE  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	709	413.8156	\$13,580,000	\$125,225,746	\$95,563,901
B	MULTIFAMILY RESIDENCE	13	7.5540	\$288,810	\$3,833,552	\$3,734,867
C1	VACANT LOTS AND LAND TRACTS	223	117.4196	\$0	\$8,383,980	\$8,383,980
D1	QUALIFIED OPEN-SPACE LAND	41	532.7149	\$0	\$6,864,190	\$57,241
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$15,810	\$57,059	\$57,059
E	RURAL LAND, NON QUALIFIED OPE	45	456.9697	\$833,540	\$7,121,690	\$6,707,829
F1	COMMERCIAL REAL PROPERTY	137	232.8260	\$1,098,340	\$62,828,519	\$62,828,519
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$695,690	\$695,690
J5	RAILROAD	2		\$0	\$1,228,890	\$1,228,890
J7	CABLE TELEVISION COMPANY	4		\$0	\$144,690	\$144,690
J8	OTHER TYPE OF UTILITY	2		\$0	\$26,790	\$26,790
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$15,544,920	\$15,544,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,750	\$6,750
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$1,065,230	\$4,774,342	\$4,458,938
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTALLY EXEMPT PROPERTY	113	105.3818	\$0	\$21,578,170	\$0
	<b>Totals</b>		<b>1,866.6816</b>	<b>\$16,881,730</b>	<b>\$260,107,728</b>	<b>\$201,232,814</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,511

CLY - CITY OF LYTLE  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	579	324.1803	\$12,724,780	\$114,876,536	\$86,944,106
A2	SINGLE FAMILY MH LINKED	59	22.4925	\$172,390	\$2,336,620	\$2,198,155
A3	AUXILIARY IMPROVEMENTS	36	26.3506	\$35,640	\$1,079,600	\$1,045,642
A4	SINGLE FAMILY MH ATTACHED TO L	43	31.2339	\$2,580	\$3,780,570	\$2,670,177
B1	APARTMENTS	3	2.1250	\$0	\$974,506	\$974,506
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	8	2.1990	\$288,810	\$2,113,464	\$2,014,779
C1	RESIDENTIAL LOT	204	100.6982	\$0	\$7,310,220	\$7,310,220
C2	COMMERCIAL LOT	11	12.5405	\$0	\$827,790	\$827,790
D1	QUALIFIED AG LAND	41	532.7149	\$0	\$6,864,190	\$57,241
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$15,810	\$57,059	\$57,059
D4	NON-QUALIFIED LAND/ROADS	3	8.6552	\$0	\$36,480	\$36,480
E1	SINGLE FAMILY RES/FARM & RANCH	14	17.2505	\$833,540	\$2,687,340	\$2,273,479
E2	SINGLE FAMILY MH LINKED	2	2.0000	\$0	\$42,480	\$42,480
E3	AUXILIARY IMPROVEMENTS NON-QU	1	9.0000	\$0	\$168,530	\$168,530
E5	RURAL LAND	25	420.0640	\$0	\$4,186,860	\$4,186,860
F1	COMMERCIAL REAL PROPERTY	131	218.2010	\$1,098,340	\$60,331,719	\$60,331,719
J4	TELEPHONE CO (INCLUDING CO-OP)	10		\$0	\$695,690	\$695,690
J5	RAILROAD	2		\$0	\$1,228,890	\$1,228,890
J7	CABLE TELEVISION	4		\$0	\$144,690	\$144,690
J8	OTHER UTILITY	2		\$0	\$26,790	\$26,790
L1	COMMERCIAL PERSONAL PROPER	144		\$0	\$15,544,920	\$15,544,920
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,750	\$6,750
M3	MOBILE HOME ONLY	127		\$1,065,230	\$4,774,342	\$4,458,938
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTAL EXEMPT PROPERTY	113	105.3818	\$0	\$21,578,170	\$0
	<b>Totals</b>		<b>1,835.0874</b>	<b>\$16,237,120</b>	<b>\$253,466,956</b>	<b>\$195,038,641</b>

**2023 CERTIFIED TOTALS**

Property Count: 34

CLY - CITY OF LYTLE  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	17	9.1583	\$644,610	\$3,121,360	\$2,674,761
A4	SINGLE FAMILY MH ATTACHED TO L	1	0.4000	\$0	\$31,060	\$31,060
B1	APARTMENTS	2	3.2300	\$0	\$745,582	\$745,582
C1	RESIDENTIAL LOT	8	4.1809	\$0	\$245,970	\$245,970
F1	COMMERCIAL REAL PROPERTY	6	14.6250	\$0	\$2,496,800	\$2,496,800
<b>Totals</b>			31.5942	\$644,610	\$6,640,772	\$6,194,173

**2023 CERTIFIED TOTALS**

Property Count: 1,545

CLY - CITY OF LYTLE  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	596	333.3386	\$13,369,390	\$117,997,896	\$89,618,867
A2	SINGLE FAMILY MH LINKED	59	22.4925	\$172,390	\$2,336,620	\$2,198,155
A3	AUXILIARY IMPROVEMENTS	36	26.3506	\$35,640	\$1,079,600	\$1,045,642
A4	SINGLE FAMILY MH ATTACHED TO L	44	31.6339	\$2,580	\$3,811,630	\$2,701,237
B1	APARTMENTS	5	5.3550	\$0	\$1,720,088	\$1,720,088
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	8	2.1990	\$288,810	\$2,113,464	\$2,014,779
C1	RESIDENTIAL LOT	212	104.8791	\$0	\$7,556,190	\$7,556,190
C2	COMMERCIAL LOT	11	12.5405	\$0	\$827,790	\$827,790
D1	QUALIFIED AG LAND	41	532.7149	\$0	\$6,864,190	\$57,241
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$15,810	\$57,059	\$57,059
D4	NON-QUALIFIED LAND/ROADS	3	8.6552	\$0	\$36,480	\$36,480
E1	SINGLE FAMILY RES/FARM & RANCH	14	17.2505	\$833,540	\$2,687,340	\$2,273,479
E2	SINGLE FAMILY MH LINKED	2	2.0000	\$0	\$42,480	\$42,480
E3	AUXILIARY IMPROVEMENTS NON-QU	1	9.0000	\$0	\$168,530	\$168,530
E5	RURAL LAND	25	420.0640	\$0	\$4,186,860	\$4,186,860
F1	COMMERCIAL REAL PROPERTY	137	232.8260	\$1,098,340	\$62,828,519	\$62,828,519
J4	TELEPHONE CO (INCLUDING CO-OP)	10		\$0	\$695,690	\$695,690
J5	RAILROAD	2		\$0	\$1,228,890	\$1,228,890
J7	CABLE TELEVISION	4		\$0	\$144,690	\$144,690
J8	OTHER UTILITY	2		\$0	\$26,790	\$26,790
L1	COMMERCIAL PERSONAL PROPER	144		\$0	\$15,544,920	\$15,544,920
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,750	\$6,750
M3	MOBILE HOME ONLY	127		\$1,065,230	\$4,774,342	\$4,458,938
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTAL EXEMPT PROPERTY	113	105.3818	\$0	\$21,578,170	\$0
<b>Totals</b>			<b>1,866.6816</b>	<b>\$16,881,730</b>	<b>\$260,107,728</b>	<b>\$201,232,814</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,545

CLY - CITY OF LYTLE  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$16,881,730**  
TOTAL NEW VALUE TAXABLE: **\$15,340,839**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	6	2022 Market Value	\$9,380
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,380</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	3	\$740,140
HS	Homestead	32	\$1,345,032
OV65	Over 65	16	\$136,329
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>59</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,272,501</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,281,881</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	332	\$12,339,669
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>332</b>
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$12,339,669</b>

**TOTAL EXEMPTIONS VALUE LOSS \$14,621,550**

**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
368	\$199,421	\$63,831	\$135,590
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$198,855	\$63,653	\$135,202

**2023 CERTIFIED TOTALS**

CLY - CITY OF LYTLE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
34	\$6,640,772.00	\$4,621,505

# 2023 CERTIFIED TOTALS

Property Count: 5,853

CPL - CITY OF PLEASANTON  
ARB Approved Totals

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Land		Value			
Homesite:		108,085,982			
Non Homesite:		101,184,604			
Ag Market:		17,866,960			
Timber Market:		0		<b>Total Land</b>	(+) 227,137,546
Improvement		Value			
Homesite:		515,656,631			
Non Homesite:		267,786,051		<b>Total Improvements</b>	(+) 783,442,682
Non Real		Count	Value		
Personal Property:		635	108,749,650		
Mineral Property:		32	4,790		
Autos:		0	0	<b>Total Non Real</b>	(+) 108,754,440
				<b>Market Value</b>	= 1,119,334,668
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,866,960	0			
Ag Use:	140,040	0		<b>Productivity Loss</b>	(-) 17,726,920
Timber Use:	0	0		<b>Appraised Value</b>	= 1,101,607,748
Productivity Loss:	17,726,920	0		<b>Homestead Cap</b>	(-) 44,271,764
				<b>Assessed Value</b>	= 1,057,335,984
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 125,701,232
				<b>Net Taxable</b>	= 931,634,752

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,803,928.02 = 931,634,752 \* (0.515645 / 100)

Certified Estimate of Market Value: 1,119,334,668  
 Certified Estimate of Taxable Value: 931,634,752

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

**2023 CERTIFIED TOTALS**

Property Count: 5,853

CPL - CITY OF PLEASANTON  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	0	0
DPS	1	0	0	0
DV1	22	0	180,000	180,000
DV1S	1	0	5,000	5,000
DV2	15	0	123,000	123,000
DV3	17	0	184,000	184,000
DV4	82	0	585,230	585,230
DV4S	13	0	96,000	96,000
DVHS	74	0	19,718,801	19,718,801
DVHSS	8	0	2,156,173	2,156,173
EX-XG	7	0	1,325,150	1,325,150
EX-XV	224	0	82,482,250	82,482,250
EX366	102	0	108,550	108,550
FRSS	1	0	273,145	273,145
HS	1,882	0	0	0
OV65	699	16,660,066	0	16,660,066
OV65S	81	1,803,867	0	1,803,867
<b>Totals</b>		<b>18,463,933</b>	<b>107,237,299</b>	<b>125,701,232</b>

**2023 CERTIFIED TOTALS**

Property Count: 70

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

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Land		Value		
Homesite:		1,320,990		
Non Homesite:		2,101,751		
Ag Market:		29,220		
Timber Market:		0	<b>Total Land</b>	(+) 3,451,961
Improvement		Value		
Homesite:		5,352,131		
Non Homesite:		3,285,440	<b>Total Improvements</b>	(+) 8,637,571
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 12,089,532
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,220	0		
Ag Use:	1,820	0	<b>Productivity Loss</b>	(-) 27,400
Timber Use:	0	0	<b>Appraised Value</b>	= 12,062,132
Productivity Loss:	27,400	0	<b>Homestead Cap</b>	(-) 431,124
			<b>Assessed Value</b>	= 11,631,008
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 57,500
			<b>Net Taxable</b>	= 11,573,508

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
59,678.22 = 11,573,508 \* (0.515645 / 100)

Certified Estimate of Market Value:	9,022,749
Certified Estimate of Taxable Value:	8,716,450
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 70

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	24	0	0	0
OV65	2	50,000	0	50,000
	<b>Totals</b>	<b>50,000</b>	<b>7,500</b>	<b>57,500</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,923

CPL - CITY OF PLEASANTON  
Grand Totals

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Land		Value		
Homesite:		109,406,972		
Non Homesite:		103,286,355		
Ag Market:		17,896,180		
Timber Market:		0	<b>Total Land</b>	(+) 230,589,507
Improvement		Value		
Homesite:		521,008,762		
Non Homesite:		271,071,491	<b>Total Improvements</b>	(+) 792,080,253
Non Real		Count	Value	
Personal Property:	635		108,749,650	
Mineral Property:	32		4,790	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 108,754,440
			<b>Market Value</b>	= 1,131,424,200
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,896,180		0	
Ag Use:	141,860		0	<b>Productivity Loss</b> (-) 17,754,320
Timber Use:	0		0	<b>Appraised Value</b> = 1,113,669,880
Productivity Loss:	17,754,320		0	<b>Homestead Cap</b> (-) 44,702,888
				<b>Assessed Value</b> = 1,068,966,992
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 125,758,732
				<b>Net Taxable</b> = 943,208,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,863,606.23 = 943,208,260 \* (0.515645 / 100)

Certified Estimate of Market Value: 1,128,357,417  
 Certified Estimate of Taxable Value: 940,351,202

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

**2023 CERTIFIED TOTALS**

Property Count: 5,923

CPL - CITY OF PLEASANTON  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	0	0
DPS	1	0	0	0
DV1	22	0	180,000	180,000
DV1S	1	0	5,000	5,000
DV2	16	0	130,500	130,500
DV3	17	0	184,000	184,000
DV4	82	0	585,230	585,230
DV4S	13	0	96,000	96,000
DVHS	74	0	19,718,801	19,718,801
DVHSS	8	0	2,156,173	2,156,173
EX-XG	7	0	1,325,150	1,325,150
EX-XV	224	0	82,482,250	82,482,250
EX366	102	0	108,550	108,550
FRSS	1	0	273,145	273,145
HS	1,906	0	0	0
OV65	701	16,710,066	0	16,710,066
OV65S	81	1,803,867	0	1,803,867
<b>Totals</b>		<b>18,513,933</b>	<b>107,244,799</b>	<b>125,758,732</b>

**2023 CERTIFIED TOTALS**

Property Count: 5,853

CPL - CITY OF PLEASANTON  
ARB Approved Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,438	1,828.1072	\$7,249,450	\$635,012,409	\$550,870,951
B	MULTIFAMILY RESIDENCE	126	45.1985	\$3,445,530	\$40,904,295	\$40,651,841
C1	VACANT LOTS AND LAND TRACTS	415	347.8433	\$0	\$13,718,958	\$13,694,958
D1	QUALIFIED OPEN-SPACE LAND	90	1,382.0048	\$0	\$17,866,960	\$160,781
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$26,503	\$24,817
E	RURAL LAND, NON QUALIFIED OPE	69	226.0762	\$41,870	\$11,285,277	\$10,213,916
F1	COMMERCIAL REAL PROPERTY	520	742.6683	\$2,325,830	\$194,094,376	\$194,075,553
F2	INDUSTRIAL AND MANUFACTURIN	2	2.1200	\$0	\$1,892,350	\$1,892,350
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$671,840	\$671,840
J3	ELECTRIC COMPANY (INCLUDING C	8	7.5200	\$0	\$16,284,500	\$16,284,500
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$816,370	\$816,370
J5	RAILROAD	4	4.2100	\$0	\$2,579,340	\$2,579,340
J7	CABLE TELEVISION COMPANY	5		\$0	\$595,850	\$595,850
J8	OTHER TYPE OF UTILITY	3		\$0	\$29,750	\$29,750
L1	COMMERCIAL PERSONAL PROPE	465		\$0	\$50,236,230	\$50,236,230
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$28,940,600	\$28,940,600
M1	TANGIBLE OTHER PERSONAL, MOB	206		\$339,280	\$6,621,000	\$6,052,995
O	RESIDENTIAL INVENTORY	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	11		\$0	\$8,913,140	\$8,913,140
X	TOTALLY EXEMPT PROPERTY	333	691.3697	\$447,000	\$83,915,950	\$0
<b>Totals</b>			<b>5,329.8716</b>	<b>\$14,402,380</b>	<b>\$1,119,334,668</b>	<b>\$931,634,752</b>

# 2023 CERTIFIED TOTALS

Property Count: 70

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	41	29.4106	\$431,520	\$7,202,021	\$6,723,951
B	MULTIFAMILY RESIDENCE	4	4.3188	\$38,430	\$1,174,470	\$1,174,470
C1	VACANT LOTS AND LAND TRACTS	3	5.3195	\$0	\$208,630	\$208,630
D1	QUALIFIED OPEN-SPACE LAND	1	10.4350	\$0	\$29,220	\$1,820
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$0	\$232,810	\$222,256
F1	COMMERCIAL REAL PROPERTY	20	19.8026	\$83,110	\$3,115,071	\$3,115,071
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$127,310	\$127,310
<b>Totals</b>			70.2865	\$553,060	\$12,089,532	\$11,573,508

**2023 CERTIFIED TOTALS**

Property Count: 5,923

CPL - CITY OF PLEASANTON  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,479	1,857.5178	\$7,680,970	\$642,214,430	\$557,594,902
B	MULTIFAMILY RESIDENCE	130	49.5173	\$3,483,960	\$42,078,765	\$41,826,311
C1	VACANT LOTS AND LAND TRACTS	418	353.1628	\$0	\$13,927,588	\$13,903,588
D1	QUALIFIED OPEN-SPACE LAND	91	1,392.4398	\$0	\$17,896,180	\$162,601
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$26,503	\$24,817
E	RURAL LAND, NON QUALIFIED OPE	71	227.0762	\$41,870	\$11,518,087	\$10,436,172
F1	COMMERCIAL REAL PROPERTY	540	762.4709	\$2,408,940	\$197,209,447	\$197,190,624
F2	INDUSTRIAL AND MANUFACTURIN	2	2.1200	\$0	\$1,892,350	\$1,892,350
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$671,840	\$671,840
J3	ELECTRIC COMPANY (INCLUDING C	8	7.5200	\$0	\$16,284,500	\$16,284,500
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$816,370	\$816,370
J5	RAILROAD	4	4.2100	\$0	\$2,579,340	\$2,579,340
J7	CABLE TELEVISION COMPANY	5		\$0	\$595,850	\$595,850
J8	OTHER TYPE OF UTILITY	3		\$0	\$29,750	\$29,750
L1	COMMERCIAL PERSONAL PROPE	465		\$0	\$50,236,230	\$50,236,230
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$28,940,600	\$28,940,600
M1	TANGIBLE OTHER PERSONAL, MOB	209		\$339,280	\$6,748,310	\$6,180,305
O	RESIDENTIAL INVENTORY	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	11		\$0	\$8,913,140	\$8,913,140
X	TOTALLY EXEMPT PROPERTY	333	691.3697	\$447,000	\$83,915,950	\$0
<b>Totals</b>			<b>5,400.1581</b>	<b>\$14,955,440</b>	<b>\$1,131,424,200</b>	<b>\$943,208,260</b>

**2023 CERTIFIED TOTALS**

Property Count: 5,853

CPL - CITY OF PLEASANTON  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	2,877	1,625.8020	\$6,681,130	\$609,947,881	\$528,114,694
A2	SINGLE FAMILY MH LINKED	285	75.4307	\$110,280	\$8,483,782	\$7,954,355
A3	AUXILIARY IMPROVEMENTS	162	46.0587	\$263,000	\$3,430,878	\$3,388,514
A4	SINGLE FAMILY MH ATTACHED TO L	252	80.8158	\$195,040	\$13,149,868	\$11,413,388
B1	APARTMENTS	22	18.5436	\$2,700	\$13,468,750	\$13,468,750
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	105	26.6549	\$3,442,830	\$27,435,545	\$27,183,091
C1	RESIDENTIAL LOT	384	310.7950	\$0	\$11,989,888	\$11,965,888
C2	COMMERCIAL LOT	31	37.0483	\$0	\$1,729,070	\$1,729,070
D1	QUALIFIED AG LAND	90	1,382.0048	\$0	\$17,866,960	\$160,781
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$26,503	\$24,817
D4	NON-QUALIFIED LAND/ROADS	8	6.4746	\$0	\$78,940	\$78,935
E1	SINGLE FAMILY RES/FARM & RANCH	33	63.1201	\$36,520	\$9,028,252	\$7,951,950
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$3,500	\$3,500
E3	AUXILIARY IMPROVEMENTS NON-QU	6		\$5,350	\$24,680	\$30,618
E4	SINGLE FAMILY MH ATTACHED TO L	1	0.5000	\$0	\$34,320	\$34,320
E5	RURAL LAND	27	154.9815	\$0	\$2,115,585	\$2,114,593
F1	COMMERCIAL REAL PROPERTY	520	742.6683	\$2,325,830	\$194,094,376	\$194,075,553
F2	INDUSTRIAL REAL PROPERTY	2	2.1200	\$0	\$1,892,350	\$1,892,350
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS UTILITIES	1		\$0	\$671,840	\$671,840
J3	ELECTRIC CO (INCLUDING CO-OP)	8	7.5200	\$0	\$16,284,500	\$16,284,500
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$816,370	\$816,370
J5	RAILROAD	4	4.2100	\$0	\$2,579,340	\$2,579,340
J7	CABLE TELEVISION	5		\$0	\$595,850	\$595,850
J8	OTHER UTILITY	3		\$0	\$29,750	\$29,750
L1	COMMERCIAL PERSONAL PROPER	465		\$0	\$50,236,230	\$50,236,230
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$28,940,600	\$28,940,600
M3	MOBILE HOME ONLY	206		\$339,280	\$6,621,000	\$6,052,995
O1	RESIDENTIAL INVENTORY LOT	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	11		\$0	\$8,913,140	\$8,913,140
X	TOTAL EXEMPT PROPERTY	333	691.3697	\$447,000	\$83,915,950	\$0
<b>Totals</b>			<b>5,329.8716</b>	<b>\$14,402,380</b>	<b>\$1,119,334,668</b>	<b>\$931,634,752</b>

# 2023 CERTIFIED TOTALS

Property Count: 70

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	35	23.6755	\$431,520	\$6,757,461	\$6,279,391
A2	SINGLE FAMILY MH LINKED	2		\$0	\$121,550	\$121,550
A4	SINGLE FAMILY MH ATTACHED TO L	4	5.7351	\$0	\$323,010	\$323,010
B1	APARTMENTS	1	3.3780	\$0	\$477,000	\$477,000
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	3	0.9408	\$38,430	\$697,470	\$697,470
C1	RESIDENTIAL LOT	3	5.3195	\$0	\$208,630	\$208,630
D1	QUALIFIED AG LAND	1	10.4350	\$0	\$29,220	\$1,820
E1	SINGLE FAMILY RES/FARM & RANCH	1	1.0000	\$0	\$201,100	\$190,546
E4	SINGLE FAMILY MH ATTACHED TO L	1		\$0	\$31,710	\$31,710
F1	COMMERCIAL REAL PROPERTY	20	19.8026	\$83,110	\$3,115,071	\$3,115,071
M3	MOBILE HOME ONLY	3		\$0	\$127,310	\$127,310
<b>Totals</b>			70.2865	\$553,060	\$12,089,532	\$11,573,508

**2023 CERTIFIED TOTALS**

Property Count: 5,923

CPL - CITY OF PLEASANTON  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	2,912	1,649.4775	\$7,112,650	\$616,705,342	\$534,394,085
A2	SINGLE FAMILY MH LINKED	287	75.4307	\$110,280	\$8,605,332	\$8,075,905
A3	AUXILIARY IMPROVEMENTS	162	46.0587	\$263,000	\$3,430,878	\$3,388,514
A4	SINGLE FAMILY MH ATTACHED TO L	256	86.5509	\$195,040	\$13,472,878	\$11,736,398
B1	APARTMENTS	23	21.9216	\$2,700	\$13,945,750	\$13,945,750
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	108	27.5957	\$3,481,260	\$28,133,015	\$27,880,561
C1	RESIDENTIAL LOT	387	316.1145	\$0	\$12,198,518	\$12,174,518
C2	COMMERCIAL LOT	31	37.0483	\$0	\$1,729,070	\$1,729,070
D1	QUALIFIED AG LAND	91	1,392.4398	\$0	\$17,896,180	\$162,601
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$26,503	\$24,817
D4	NON-QUALIFIED LAND/ROADS	8	6.4746	\$0	\$78,940	\$78,935
E1	SINGLE FAMILY RES/FARM & RANCH	34	64.1201	\$36,520	\$9,229,352	\$8,142,496
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$3,500	\$3,500
E3	AUXILIARY IMPROVEMENTS NON-QU	6		\$5,350	\$24,680	\$30,618
E4	SINGLE FAMILY MH ATTACHED TO L	2	0.5000	\$0	\$66,030	\$66,030
E5	RURAL LAND	27	154.9815	\$0	\$2,115,585	\$2,114,593
F1	COMMERCIAL REAL PROPERTY	540	762.4709	\$2,408,940	\$197,209,447	\$197,190,624
F2	INDUSTRIAL REAL PROPERTY	2	2.1200	\$0	\$1,892,350	\$1,892,350
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS UTILITIES	1		\$0	\$671,840	\$671,840
J3	ELECTRIC CO (INCLUDING CO-OP)	8	7.5200	\$0	\$16,284,500	\$16,284,500
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$816,370	\$816,370
J5	RAILROAD	4	4.2100	\$0	\$2,579,340	\$2,579,340
J7	CABLE TELEVISION	5		\$0	\$595,850	\$595,850
J8	OTHER UTILITY	3		\$0	\$29,750	\$29,750
L1	COMMERCIAL PERSONAL PROPER	465		\$0	\$50,236,230	\$50,236,230
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$28,940,600	\$28,940,600
M3	MOBILE HOME ONLY	209		\$339,280	\$6,748,310	\$6,180,305
O1	RESIDENTIAL INVENTORY LOT	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	11		\$0	\$8,913,140	\$8,913,140
X	TOTAL EXEMPT PROPERTY	333	691.3697	\$447,000	\$83,915,950	\$0
<b>Totals</b>			<b>5,400.1581</b>	<b>\$14,955,440</b>	<b>\$1,131,424,200</b>	<b>\$943,208,260</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,923

CPL - CITY OF PLEASANTON  
Effective Rate Assumption

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### New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,955,440</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$14,342,490</b>

### New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$104,160
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$61,860
EX366	HB366 Exempt	14	2022 Market Value	\$15,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$181,330</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	8	\$1,445,320
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$390,030
HS	Homestead	64	\$0
OV65	Over 65	26	\$625,000
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>106</b>	<b>\$2,513,850</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,695,180</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$2,695,180**

### New Ag / Timber Exemptions

2022 Market Value	\$666,260	Count: 8
2023 Ag/Timber Use	\$8,140	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$658,120</b>	

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,852	\$237,975	\$23,975	\$214,000

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,835	\$236,503	\$23,707	\$212,796

**2023 CERTIFIED TOTALS**

CPL - CITY OF PLEASANTON  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
70	\$12,089,532.00	\$8,687,286

# 2023 CERTIFIED TOTALS

Property Count: 1,722

CPO - CITY OF POTEET  
ARB Approved Totals

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Land		Value			
Homesite:		25,649,638			
Non Homesite:		20,238,697			
Ag Market:		2,636,440			
Timber Market:		0		<b>Total Land</b>	(+) 48,524,775
Improvement		Value			
Homesite:		88,998,936			
Non Homesite:		38,871,224		<b>Total Improvements</b>	(+) 127,870,160
Non Real		Count	Value		
Personal Property:		120	7,343,010		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,343,010
				<b>Market Value</b>	= 183,737,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,636,440	0			
Ag Use:	44,930	0		<b>Productivity Loss</b>	(-) 2,591,510
Timber Use:	0	0		<b>Appraised Value</b>	= 181,146,435
Productivity Loss:	2,591,510	0		<b>Homestead Cap</b>	(-) 12,520,591
				<b>Assessed Value</b>	= 168,625,844
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 32,756,128
				<b>Net Taxable</b>	= 135,869,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,176,410	4,086,463	22,546.47	23,485.89	52			
DPS	166,081	166,081	344.36	344.36	2			
OV65	23,403,750	21,027,424	103,554.83	105,606.06	216			
<b>Total</b>	<b>27,746,241</b>	<b>25,279,968</b>	<b>126,445.66</b>	<b>129,436.31</b>	<b>270</b>	<b>Freeze Taxable</b>	(-) 25,279,968	
<b>Tax Rate</b>	0.9481000							
						<b>Freeze Adjusted Taxable</b>	= 110,589,748	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,174,947.06 = 110,589,748 \* (0.9481000 / 100) + 126,445.66

Certified Estimate of Market Value: 183,737,945  
 Certified Estimate of Taxable Value: 135,869,716

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

**2023 CERTIFIED TOTALS**

Property Count: 1,722

CPO - CITY OF POTEET  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	52	0	0	0
DPS	2	0	0	0
DV1	4	0	32,076	32,076
DV2	2	0	24,000	24,000
DV3	5	0	56,000	56,000
DV4	25	0	210,000	210,000
DVHS	14	0	1,996,445	1,996,445
EX-XG	2	0	635,660	635,660
EX-XV	95	0	28,480,970	28,480,970
EX366	36	0	36,640	36,640
HS	521	0	0	0
OV65	212	1,212,337	0	1,212,337
OV65S	12	72,000	0	72,000
<b>Totals</b>		<b>1,284,337</b>	<b>31,471,791</b>	<b>32,756,128</b>

# 2023 CERTIFIED TOTALS

Property Count: 54

CPO - CITY OF POTEET  
Under ARB Review Totals

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Land		Value			
Homesite:		803,130			
Non Homesite:		770,230			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 1,573,360
Improvement		Value			
Homesite:		2,143,340			
Non Homesite:		1,059,710		<b>Total Improvements</b>	(+) 3,203,050
Non Real		Count	Value		
Personal Property:		1	6,300		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,300
				<b>Market Value</b>	= 4,782,710
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 4,782,710
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 68,320
				<b>Assessed Value</b>	= 4,714,390
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 4,714,390

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 44,697.13 = 4,714,390 \* (0.948100 / 100)

Certified Estimate of Market Value:	3,311,426
Certified Estimate of Taxable Value:	3,302,843
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 54

CPO - CITY OF POTEET  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,776

CPO - CITY OF POTEET  
Grand Totals

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Land		Value			
Homesite:		26,452,768			
Non Homesite:		21,008,927			
Ag Market:		2,636,440			
Timber Market:		0		<b>Total Land</b>	(+) 50,098,135
Improvement		Value			
Homesite:		91,142,276			
Non Homesite:		39,930,934		<b>Total Improvements</b>	(+) 131,073,210
Non Real		Count	Value		
Personal Property:		121	7,349,310		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,349,310
				<b>Market Value</b>	= 188,520,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,636,440	0			
Ag Use:	44,930	0		<b>Productivity Loss</b>	(-) 2,591,510
Timber Use:	0	0		<b>Appraised Value</b>	= 185,929,145
Productivity Loss:	2,591,510	0		<b>Homestead Cap</b>	(-) 12,588,911
				<b>Assessed Value</b>	= 173,340,234
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 32,756,128
				<b>Net Taxable</b>	= 140,584,106

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,176,410	4,086,463	22,546.47	23,485.89	52			
DPS	166,081	166,081	344.36	344.36	2			
OV65	23,403,750	21,027,424	103,554.83	105,606.06	216			
<b>Total</b>	<b>27,746,241</b>	<b>25,279,968</b>	<b>126,445.66</b>	<b>129,436.31</b>	<b>270</b>	<b>Freeze Taxable</b>	(-) 25,279,968	
<b>Tax Rate</b>	0.9481000							
						<b>Freeze Adjusted Taxable</b>	= 115,304,138	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,219,644.19 = 115,304,138 \* (0.9481000 / 100) + 126,445.66

Certified Estimate of Market Value: 187,049,371  
 Certified Estimate of Taxable Value: 139,172,559

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

**2023 CERTIFIED TOTALS**

Property Count: 1,776

CPO - CITY OF POTEET  
Grand Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	52	0	0	0
DPS	2	0	0	0
DV1	4	0	32,076	32,076
DV2	2	0	24,000	24,000
DV3	5	0	56,000	56,000
DV4	25	0	210,000	210,000
DVHS	14	0	1,996,445	1,996,445
EX-XG	2	0	635,660	635,660
EX-XV	95	0	28,480,970	28,480,970
EX366	36	0	36,640	36,640
HS	525	0	0	0
OV65	212	1,212,337	0	1,212,337
OV65S	12	72,000	0	72,000
<b>Totals</b>		<b>1,284,337</b>	<b>31,471,791</b>	<b>32,756,128</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,722

CPO - CITY OF POTEET  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,053	316.6246	\$2,589,729	\$111,811,414	\$97,502,809
B	MULTIFAMILY RESIDENCE	8	4.6917	\$0	\$2,768,499	\$2,768,499
C1	VACANT LOTS AND LAND TRACTS	145	41.1120	\$0	\$3,736,622	\$3,718,622
D1	QUALIFIED OPEN-SPACE LAND	17	383.8319	\$0	\$2,636,440	\$44,693
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$5,780	\$185,860	\$185,860
E	RURAL LAND, NON QUALIFIED OPE	28	51.6548	\$86,630	\$3,260,190	\$2,177,182
F1	COMMERCIAL REAL PROPERTY	94	73.4499	\$37,710	\$14,194,470	\$14,190,197
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$301,240	\$301,240
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,676,170	\$1,676,170
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$213,450	\$213,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,640	\$45,640
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,670	\$11,670
L1	COMMERCIAL PERSONAL PROPE	72		\$0	\$3,584,540	\$3,584,540
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$504,740	\$504,740
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$761,180	\$7,134,680	\$6,425,354
O	RESIDENTIAL INVENTORY	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S	SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X	TOTALLY EXEMPT PROPERTY	133	195.7430	\$249,820	\$29,153,270	\$0
	<b>Totals</b>		1,080.5779	\$4,698,079	\$183,737,945	\$135,869,716

**2023 CERTIFIED TOTALS**

Property Count: 54

CPO - CITY OF POTEET  
Under ARB Review Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	8.7421	\$14,720	\$2,898,630	\$2,830,310
C1	VACANT LOTS AND LAND TRACTS	8	1.3138	\$0	\$212,680	\$212,680
E	RURAL LAND, NON QUALIFIED OPE	1	1.5446	\$0	\$50,870	\$50,870
F1	COMMERCIAL REAL PROPERTY	11	4.1066	\$99,230	\$1,281,270	\$1,281,270
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,300	\$6,300
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$119,310	\$332,960	\$332,960
<b>Totals</b>			15.7071	\$233,260	\$4,782,710	\$4,714,390

**2023 CERTIFIED TOTALS**

Property Count: 1,776

CPO - CITY OF POTEET  
Grand Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,081	325.3667	\$2,604,449	\$114,710,044	\$100,333,119
B	MULTIFAMILY RESIDENCE	8	4.6917	\$0	\$2,768,499	\$2,768,499
C1	VACANT LOTS AND LAND TRACTS	153	42.4258	\$0	\$3,949,302	\$3,931,302
D1	QUALIFIED OPEN-SPACE LAND	17	383.8319	\$0	\$2,636,440	\$44,693
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$5,780	\$185,860	\$185,860
E	RURAL LAND, NON QUALIFIED OPE	29	53.1994	\$86,630	\$3,311,060	\$2,228,052
F1	COMMERCIAL REAL PROPERTY	105	77.5565	\$136,940	\$15,475,740	\$15,471,467
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$301,240	\$301,240
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,676,170	\$1,676,170
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$213,450	\$213,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,640	\$45,640
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,670	\$11,670
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$3,590,840	\$3,590,840
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$504,740	\$504,740
M1	TANGIBLE OTHER PERSONAL, MOB	142		\$880,490	\$7,467,640	\$6,758,314
O	RESIDENTIAL INVENTORY	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S	SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X	TOTALLY EXEMPT PROPERTY	133	195.7430	\$249,820	\$29,153,270	\$0
	<b>Totals</b>		1,096.2850	\$4,931,339	\$188,520,655	\$140,584,106

**2023 CERTIFIED TOTALS**

Property Count: 1,722

CPO - CITY OF POTEET  
ARB Approved Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	762	219.8009	\$2,215,179	\$95,458,257	\$82,871,304
A2	SINGLE FAMILY MH LINKED	169	39.3720	\$34,310	\$5,548,019	\$5,272,257
A3	AUXILIARY IMPROVEMENTS	105	18.4157	\$60,760	\$1,804,030	\$1,778,900
A4	SINGLE FAMILY MH ATTACHED TO L	115	39.0360	\$279,480	\$9,001,108	\$7,580,348
B1	APARTMENTS	3	3.5150	\$0	\$1,750,979	\$1,750,979
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5	1.1767	\$0	\$1,017,520	\$1,017,520
C1	RESIDENTIAL LOT	143	40.8302	\$0	\$3,718,302	\$3,700,302
C2	COMMERCIAL LOT	2	0.2818	\$0	\$18,320	\$18,320
D1	QUALIFIED AG LAND	17	383.8319	\$0	\$2,636,440	\$44,693
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$5,780	\$185,860	\$185,860
D4	NON-QUALIFIED LAND/ROADS	2	5.1710	\$0	\$95,660	\$95,660
E1	SINGLE FAMILY RES/FARM & RANCH	12	10.1948	\$86,040	\$2,584,870	\$1,503,362
E2	SINGLE FAMILY MH LINKED	8	9.0320	\$0	\$192,340	\$190,840
E3	AUXILIARY IMPROVEMENTS NON-QU	2	3.5990	\$590	\$49,050	\$49,050
E5	RURAL LAND	7	23.6580	\$0	\$338,270	\$338,270
F1	COMMERCIAL REAL PROPERTY	94	73.4499	\$37,710	\$14,194,470	\$14,190,197
J2	GAS UTILITIES	1		\$0	\$301,240	\$301,240
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$1,676,170	\$1,676,170
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$213,450	\$213,450
J7	CABLE TELEVISION	2		\$0	\$45,640	\$45,640
J8	OTHER UTILITY	1		\$0	\$11,670	\$11,670
L1	COMMERCIAL PERSONAL PROPER	72		\$0	\$3,584,540	\$3,584,540
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$504,740	\$504,740
M3	MOBILE HOME ONLY	134		\$761,180	\$7,134,680	\$6,425,354
O1	RESIDENTIAL INVENTORY LOT	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S	SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X	TOTAL EXEMPT PROPERTY	133	195.7430	\$249,820	\$29,153,270	\$0
<b>Totals</b>			<b>1,080.5779</b>	<b>\$4,698,079</b>	<b>\$183,737,945</b>	<b>\$135,869,716</b>

**2023 CERTIFIED TOTALS**

Property Count: 54

CPO - CITY OF POTEET  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	19	5.4139	\$710	\$2,347,550	\$2,279,230
A2	SINGLE FAMILY MH LINKED	2	0.4927	\$0	\$58,370	\$58,370
A3	AUXILIARY IMPROVEMENTS	5	1.0233	\$2,430	\$115,050	\$115,050
A4	SINGLE FAMILY MH ATTACHED TO L	4	1.8122	\$11,580	\$377,660	\$377,660
C1	RESIDENTIAL LOT	8	1.3138	\$0	\$212,680	\$212,680
E3	AUXILIARY IMPROVEMENTS NON-QU	1	1.5446	\$0	\$50,870	\$50,870
F1	COMMERCIAL REAL PROPERTY	11	4.1066	\$99,230	\$1,281,270	\$1,281,270
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,300	\$6,300
M3	MOBILE HOME ONLY	8		\$119,310	\$332,960	\$332,960
	<b>Totals</b>		15.7071	\$233,260	\$4,782,710	\$4,714,390

**2023 CERTIFIED TOTALS**

Property Count: 1,776

CPO - CITY OF POTEET  
Grand Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	781	225.2148	\$2,215,889	\$97,805,807	\$85,150,534
A2	SINGLE FAMILY MH LINKED	171	39.8647	\$34,310	\$5,606,389	\$5,330,627
A3	AUXILIARY IMPROVEMENTS	110	19.4390	\$63,190	\$1,919,080	\$1,893,950
A4	SINGLE FAMILY MH ATTACHED TO L	119	40.8482	\$291,060	\$9,378,768	\$7,958,008
B1	APARTMENTS	3	3.5150	\$0	\$1,750,979	\$1,750,979
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5	1.1767	\$0	\$1,017,520	\$1,017,520
C1	RESIDENTIAL LOT	151	42.1440	\$0	\$3,930,982	\$3,912,982
C2	COMMERCIAL LOT	2	0.2818	\$0	\$18,320	\$18,320
D1	QUALIFIED AG LAND	17	383.8319	\$0	\$2,636,440	\$44,693
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$5,780	\$185,860	\$185,860
D4	NON-QUALIFIED LAND/ROADS	2	5.1710	\$0	\$95,660	\$95,660
E1	SINGLE FAMILY RES/FARM & RANCH	12	10.1948	\$86,040	\$2,584,870	\$1,503,362
E2	SINGLE FAMILY MH LINKED	8	9.0320	\$0	\$192,340	\$190,840
E3	AUXILIARY IMPROVEMENTS NON-QU	3	5.1436	\$590	\$99,920	\$99,920
E5	RURAL LAND	7	23.6580	\$0	\$338,270	\$338,270
F1	COMMERCIAL REAL PROPERTY	105	77.5565	\$136,940	\$15,475,740	\$15,471,467
J2	GAS UTILITIES	1		\$0	\$301,240	\$301,240
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$1,676,170	\$1,676,170
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$213,450	\$213,450
J7	CABLE TELEVISION	2		\$0	\$45,640	\$45,640
J8	OTHER UTILITY	1		\$0	\$11,670	\$11,670
L1	COMMERCIAL PERSONAL PROPER	73		\$0	\$3,590,840	\$3,590,840
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$504,740	\$504,740
M3	MOBILE HOME ONLY	142		\$880,490	\$7,467,640	\$6,758,314
O1	RESIDENTIAL INVENTORY LOT	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S	SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X	TOTAL EXEMPT PROPERTY	133	195.7430	\$249,820	\$29,153,270	\$0
<b>Totals</b>			<b>1,096.2850</b>	<b>\$4,931,339</b>	<b>\$188,520,655</b>	<b>\$140,584,106</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,776

CPO - CITY OF POTEET  
Effective Rate Assumption

10/6/2023 11:44:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,931,339**  
TOTAL NEW VALUE TAXABLE: **\$4,331,859**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$161,920
EX366	HB366 Exempt	2	2022 Market Value	\$2,620
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$164,540</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	10	\$0
OV65	Over 65	7	\$42,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$105,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$269,540</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$269,540**

**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
482	\$143,649	\$24,833	\$118,816
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
473	\$142,334	\$24,795	\$117,539

**2023 CERTIFIED TOTALS**

CPO - CITY OF POTEET  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
54	\$4,782,710.00	\$3,302,843

# 2023 CERTIFIED TOTALS

Property Count: 76,060

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

10/6/2023 11:33:52AM

Land		Value			
Homesite:		670,207,531			
Non Homesite:		910,381,732			
Ag Market:		3,150,026,350			
Timber Market:		0	<b>Total Land</b>	(+)	4,730,615,613
Improvement		Value			
Homesite:		2,236,075,857			
Non Homesite:		924,511,680	<b>Total Improvements</b>	(+)	3,160,587,537
Non Real		Count	Value		
Personal Property:	2,513		980,537,860		
Mineral Property:	35,578		1,330,102,940		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	2,310,640,800
			<b>Market Value</b>	=	10,201,843,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,150,000,090	26,260			
Ag Use:	83,889,835	600	<b>Productivity Loss</b>	(-)	3,066,110,255
Timber Use:	0	0	<b>Appraised Value</b>	=	7,135,733,695
Productivity Loss:	3,066,110,255	25,660	<b>Homestead Cap</b>	(-)	249,017,923
			<b>Assessed Value</b>	=	6,886,715,772
			<b>Total Exemptions Amount</b>	(-)	550,834,679
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	6,335,881,093

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,635,203.89 = 6,335,881,093 \* (0.073158 / 100)

Certified Estimate of Market Value: 10,201,843,950  
 Certified Estimate of Taxable Value: 6,335,881,093

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

**2023 CERTIFIED TOTALS**

Property Count: 76,060

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	597	0	0	0
DPS	5	0	0	0
DV1	114	0	898,110	898,110
DV1S	6	0	30,000	30,000
DV2	81	0	743,090	743,090
DV2S	1	0	7,500	7,500
DV3	98	0	1,011,610	1,011,610
DV3S	4	0	30,000	30,000
DV4	616	0	4,628,889	4,628,889
DV4S	58	0	377,640	377,640
DVHS	474	0	111,438,018	111,438,018
DVHSS	42	0	6,673,884	6,673,884
EX-XG	30	0	30,958,170	30,958,170
EX-XU	5	0	3,174,240	3,174,240
EX-XV	1,145	0	260,358,155	260,358,155
EX366	6,895	0	608,298	608,298
FR	2	0	0	0
FRSS	2	0	384,467	384,467
HS	9,716	0	17,213,370	17,213,370
OV65	3,637	89,175,581	0	89,175,581
OV65S	318	7,856,207	0	7,856,207
PC	8	15,267,450	0	15,267,450
<b>Totals</b>		<b>112,299,238</b>	<b>438,535,441</b>	<b>550,834,679</b>

# 2023 CERTIFIED TOTALS

Property Count: 637

FMLR - FARM TO MARKET ROAD  
Under ARB Review Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		10,810,230		
Non Homesite:		24,326,681		
Ag Market:		8,814,040		
Timber Market:		0	<b>Total Land</b>	(+) 43,950,951
Improvement		Value		
Homesite:		29,762,750		
Non Homesite:		15,409,463	<b>Total Improvements</b>	(+) 45,172,213
Non Real		Count	Value	
Personal Property:	2	151,470		
Mineral Property:	14	8,880		
Autos:	0	0	<b>Total Non Real</b>	(+) 160,350
			<b>Market Value</b>	= 89,283,514
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,814,040	0		
Ag Use:	147,841	0	<b>Productivity Loss</b>	(-) 8,666,199
Timber Use:	0	0	<b>Appraised Value</b>	= 80,617,315
Productivity Loss:	8,666,199	0	<b>Homestead Cap</b>	(-) 2,782,907
			<b>Assessed Value</b>	= 77,834,408
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 770,946
			<b>Net Taxable</b>	= 77,063,462

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
56,378.09 = 77,063,462 \* (0.073158 / 100)

Certified Estimate of Market Value:	61,284,194
Certified Estimate of Taxable Value:	53,873,110
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 637

FMLR - FARM TO MARKET ROAD  
Under ARB Review Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	2	0	15,000	15,000
DV4	1	0	12,000	12,000
EX366	8	0	160	160
HS	129	0	331,286	331,286
OV65	17	412,500	0	412,500
	<b>Totals</b>	<b>412,500</b>	<b>358,446</b>	<b>770,946</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,697

FMLR - FARM TO MARKET ROAD  
Grand Totals

10/6/2023 11:33:52AM

Land		Value			
Homesite:		681,017,761			
Non Homesite:		934,708,413			
Ag Market:		3,158,840,390			
Timber Market:		0	<b>Total Land</b>	(+)	4,774,566,564
Improvement		Value			
Homesite:		2,265,838,607			
Non Homesite:		939,921,143	<b>Total Improvements</b>	(+)	3,205,759,750
Non Real		Count	Value		
Personal Property:	2,515		980,689,330		
Mineral Property:	35,592		1,330,111,820		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	2,310,801,150
			<b>Market Value</b>	=	10,291,127,464
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,158,814,130		26,260		
Ag Use:	84,037,676		600	<b>Productivity Loss</b>	(-) 3,074,776,454
Timber Use:	0		0	<b>Appraised Value</b>	= 7,216,351,010
Productivity Loss:	3,074,776,454		25,660	<b>Homestead Cap</b>	(-) 251,800,830
				<b>Assessed Value</b>	= 6,964,550,180
				<b>Total Exemptions Amount</b>	(-) 551,605,625
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,412,944,555

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,691,581.98 = 6,412,944,555 \* (0.073158 / 100)

Certified Estimate of Market Value: 10,263,128,144  
 Certified Estimate of Taxable Value: 6,389,754,203

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

**2023 CERTIFIED TOTALS**

Property Count: 76,697

FMLR - FARM TO MARKET ROAD  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	600	0	0	0
DPS	5	0	0	0
DV1	114	0	898,110	898,110
DV1S	6	0	30,000	30,000
DV2	83	0	758,090	758,090
DV2S	1	0	7,500	7,500
DV3	98	0	1,011,610	1,011,610
DV3S	4	0	30,000	30,000
DV4	617	0	4,640,889	4,640,889
DV4S	58	0	377,640	377,640
DVHS	474	0	111,438,018	111,438,018
DVHSS	42	0	6,673,884	6,673,884
EX-XG	30	0	30,958,170	30,958,170
EX-XU	5	0	3,174,240	3,174,240
EX-XV	1,145	0	260,358,155	260,358,155
EX366	6,903	0	608,458	608,458
FR	2	0	0	0
FRSS	2	0	384,467	384,467
HS	9,845	0	17,544,656	17,544,656
OV65	3,654	89,588,081	0	89,588,081
OV65S	318	7,856,207	0	7,856,207
PC	8	15,267,450	0	15,267,450
<b>Totals</b>		<b>112,711,738</b>	<b>438,893,887</b>	<b>551,605,625</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,060

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,854	21,978.5400	\$84,881,472	\$2,400,040,115	\$2,023,157,240
B	MULTIFAMILY RESIDENCE	168	67.1920	\$3,734,340	\$56,163,675	\$55,816,705
C1	VACANT LOTS AND LAND TRACTS	4,091	3,426.9050	\$0	\$126,037,239	\$125,829,629
D1	QUALIFIED OPEN-SPACE LAND	8,279	673,028.1362	\$0	\$3,149,953,442	\$83,543,741
D2	IMPROVEMENTS ON QUALIFIED OP	1,416	4.0000	\$1,414,380	\$22,272,343	\$22,242,414
E	RURAL LAND, NON QUALIFIED OPE	6,689	44,340.1530	\$28,379,571	\$1,020,197,748	\$922,861,487
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	1,778	8,956.1381	\$7,213,340	\$579,841,139	\$579,744,096
F2	INDUSTRIAL AND MANUFACTURIN	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1	OIL AND GAS	28,834		\$0	\$1,329,375,517	\$1,329,375,048
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,332,800	\$1,332,800
J3	ELECTRIC COMPANY (INCLUDING C	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4	TELEPHONE COMPANY (INCLUDI	124		\$0	\$12,852,280	\$12,852,280
J5	RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6	PIPELAND COMPANY	214		\$0	\$115,051,090	\$113,259,960
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,784,050	\$3,784,050
J8	OTHER TYPE OF UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1	COMMERCIAL PERSONAL PROPE	1,480		\$0	\$144,823,490	\$144,823,490
L2	INDUSTRIAL AND MANUFACTURIN	306		\$0	\$517,806,640	\$517,345,050
M1	TANGIBLE OTHER PERSONAL, MOB	2,776		\$22,472,760	\$156,628,951	\$142,386,934
O	RESIDENTIAL INVENTORY	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S	SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X	TOTALLY EXEMPT PROPERTY	8,075	10,822.5159	\$980,650	\$295,098,863	\$0
	<b>Totals</b>		<b>763,083.6445</b>	<b>\$150,597,163</b>	<b>\$10,201,843,950</b>	<b>\$6,335,881,093</b>

**2023 CERTIFIED TOTALS**

Property Count: 637

FMLR - FARM TO MARKET ROAD  
Under ARB Review Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	387.6670	\$1,416,390	\$34,137,481	\$31,697,843
B	MULTIFAMILY RESIDENCE	7	9.2708	\$38,430	\$2,557,252	\$2,557,252
C1	VACANT LOTS AND LAND TRACTS	87	91.2263	\$0	\$3,433,330	\$3,433,330
D1	QUALIFIED OPEN-SPACE LAND	46	1,185.9331	\$0	\$8,814,040	\$144,891
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$2,750	\$113,020	\$113,020
E	RURAL LAND, NON QUALIFIED OPE	144	679.2041	\$355,650	\$17,640,840	\$16,801,024
F1	COMMERCIAL REAL PROPERTY	84	169.9098	\$225,890	\$19,160,861	\$19,160,861
G1	OIL AND GAS	6		\$0	\$8,720	\$8,720
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,300	\$6,300
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$145,170	\$145,170
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$556,280	\$3,266,340	\$2,995,051
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$160	\$0
	<b>Totals</b>		2,523.2111	\$2,595,390	\$89,283,514	\$77,063,462

**2023 CERTIFIED TOTALS**

Property Count: 76,697

FMLR - FARM TO MARKET ROAD  
Grand Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,104	22,366.2070	\$86,297,862	\$2,434,177,596	\$2,054,855,083
B	MULTIFAMILY RESIDENCE	175	76.4628	\$3,772,770	\$58,720,927	\$58,373,957
C1	VACANT LOTS AND LAND TRACTS	4,178	3,518.1313	\$0	\$129,470,569	\$129,262,959
D1	QUALIFIED OPEN-SPACE LAND	8,325	674,214.0693	\$0	\$3,158,767,482	\$83,688,632
D2	IMPROVEMENTS ON QUALIFIED OP	1,422	4.0000	\$1,417,130	\$22,385,363	\$22,355,434
E	RURAL LAND, NON QUALIFIED OPE	6,833	45,019.3571	\$28,735,221	\$1,037,838,588	\$939,662,511
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	1,862	9,126.0479	\$7,439,230	\$599,002,000	\$598,904,957
F2	INDUSTRIAL AND MANUFACTURIN	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1	OIL AND GAS	28,840		\$0	\$1,329,384,237	\$1,329,383,768
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,332,800	\$1,332,800
J3	ELECTRIC COMPANY (INCLUDING C	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4	TELEPHONE COMPANY (INCLUDI	124		\$0	\$12,852,280	\$12,852,280
J5	RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6	PIPELAND COMPANY	214		\$0	\$115,051,090	\$113,259,960
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,784,050	\$3,784,050
J8	OTHER TYPE OF UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1	COMMERCIAL PERSONAL PROPE	1,481		\$0	\$144,829,790	\$144,829,790
L2	INDUSTRIAL AND MANUFACTURIN	307		\$0	\$517,951,810	\$517,490,220
M1	TANGIBLE OTHER PERSONAL, MOB	2,831		\$23,029,040	\$159,895,291	\$145,381,985
O	RESIDENTIAL INVENTORY	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S	SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X	TOTALLY EXEMPT PROPERTY	8,083	10,822.5159	\$980,650	\$295,099,023	\$0
	<b>Totals</b>		<b>765,606.8556</b>	<b>\$153,192,553</b>	<b>\$10,291,127,464</b>	<b>\$6,412,944,555</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,060

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	9,407	11,929.8320	\$74,218,550	\$1,879,880,014	\$1,571,517,080
A2 SINGLE FAMILY MH LINKED	3,595	3,624.3250	\$5,249,740	\$186,643,509	\$174,115,270
A3 AUXILIARY IMPROVEMENTS	1,645	1,257.4219	\$1,425,050	\$42,272,287	\$41,671,364
A4 SINGLE FAMILY MH ATTACHED TO L	2,805	5,166.4611	\$3,988,132	\$291,241,905	\$235,851,127
B1 APARTMENTS	32	24.1836	\$2,700	\$17,385,346	\$17,385,346
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	137	43.0084	\$3,731,640	\$38,778,329	\$38,431,359
C1 RESIDENTIAL LOT	4,012	3,333.9414	\$0	\$121,600,979	\$121,393,369
C2 COMMERCIAL LOT	79	92.9636	\$0	\$4,436,260	\$4,436,260
D1 QUALIFIED AG LAND	7,742	597,412.5157	\$0	\$2,841,490,474	\$74,158,247
D1W WILDLIFE MANAGEMENT	579	75,939.9003	\$0	\$310,124,257	\$11,244,283
D2 IMPROVEMENTS ON QUALIFIED AG L	1,416	4.0000	\$1,414,380	\$22,272,343	\$22,242,414
D4 NON-QUALIFIED LAND/ROADS	287	2,764.4771	\$0	\$24,116,841	\$23,781,891
E1 SINGLE FAMILY RES/FARM & RANCH	2,955	6,669.2013	\$22,151,200	\$616,854,514	\$534,788,807
E2 SINGLE FAMILY MH LINKED	1,244	2,094.2053	\$2,587,150	\$55,244,599	\$49,219,558
E3 AUXILIARY IMPROVEMENTS NON-QU	624	820.2403	\$1,024,611	\$18,643,232	\$18,303,501
E4 SINGLE FAMILY MH ATTACHED TO L	475	1,078.6804	\$2,616,610	\$42,288,645	\$34,327,529
E5 RURAL LAND	2,143	30,589.0688	\$0	\$261,388,628	\$260,581,412
ERROR	2		\$0	\$68,108	\$24,439
F1 COMMERCIAL REAL PROPERTY	1,778	8,956.1381	\$7,213,340	\$579,841,139	\$579,744,096
F2 INDUSTRIAL REAL PROPERTY	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1 OIL AND GAS	28,834		\$0	\$1,329,375,517	\$1,329,375,048
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,332,800	\$1,332,800
J3 ELECTRIC CO (INCLUDING CO-OP)	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4 TELEPHONE CO (INCLUDING CO-OP)	124		\$0	\$12,852,280	\$12,852,280
J5 RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6 PIPELINE	214		\$0	\$115,051,090	\$113,259,960
J7 CABLE TELEVISION	42		\$0	\$3,784,050	\$3,784,050
J8 OTHER UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1 COMMERCIAL PERSONAL PROPER	1,480		\$0	\$144,823,490	\$144,823,490
L2 INDUSTRIAL PERSONAL PROPERTY	306		\$0	\$517,806,640	\$517,345,050
M3 MOBILE HOME ONLY	2,776		\$22,472,760	\$156,628,951	\$142,386,934
O1 RESIDENTIAL INVENTORY LOT	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X TOTAL EXEMPT PROPERTY	8,075	10,822.5159	\$980,650	\$295,098,863	\$0
<b>Totals</b>		<b>763,083.6445</b>	<b>\$150,597,163</b>	<b>\$10,201,843,950</b>	<b>\$6,335,881,094</b>

**2023 CERTIFIED TOTALS**

Property Count: 637

FMLR - FARM TO MARKET ROAD  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	142	189.4853	\$1,231,090	\$24,486,701	\$22,836,161
A2	SINGLE FAMILY MH LINKED	53	62.8288	\$70,310	\$3,491,220	\$3,187,609
A3	AUXILIARY IMPROVEMENTS	33	36.5596	\$70,010	\$1,116,230	\$1,116,230
A4	SINGLE FAMILY MH ATTACHED TO L	47	98.7933	\$44,980	\$5,043,330	\$4,557,843
B1	APARTMENTS	4	8.3300	\$0	\$1,859,782	\$1,859,782
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	3	0.9408	\$38,430	\$697,470	\$697,470
C1	RESIDENTIAL LOT	87	91.2263	\$0	\$3,433,330	\$3,433,330
D1	QUALIFIED AG LAND	43	914.3591	\$0	\$7,323,520	\$101,831
D1W	WILDLIFE MANAGEMENT	3	271.5740	\$0	\$1,490,520	\$43,060
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$2,750	\$113,020	\$113,020
D4	NON-QUALIFIED LAND/ROADS	5	18.2080	\$0	\$328,520	\$328,520
E1	SINGLE FAMILY RES/FARM & RANCH	52	121.3870	\$267,350	\$7,734,310	\$7,101,985
E2	SINGLE FAMILY MH LINKED	26	108.1740	\$83,570	\$2,213,790	\$2,209,370
E3	AUXILIARY IMPROVEMENTS NON-QU	10	5.8940	\$1,640	\$356,670	\$356,616
E4	SINGLE FAMILY MH ATTACHED TO L	8	40.7910	\$3,090	\$1,045,990	\$842,973
E5	RURAL LAND	59	384.7501	\$0	\$5,961,560	\$5,961,560
F1	COMMERCIAL REAL PROPERTY	84	169.9098	\$225,890	\$19,160,861	\$19,160,861
G1	OIL AND GAS	6		\$0	\$8,720	\$8,720
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,300	\$6,300
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$145,170	\$145,170
M3	MOBILE HOME ONLY	55		\$556,280	\$3,266,340	\$2,995,051
X	TOTAL EXEMPT PROPERTY	8		\$0	\$160	\$0
<b>Totals</b>			<b>2,523.2111</b>	<b>\$2,595,390</b>	<b>\$89,283,514</b>	<b>\$77,063,462</b>

**2023 CERTIFIED TOTALS**

Property Count: 76,697

FMLR - FARM TO MARKET ROAD  
Grand Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	9,549	12,119.3173	\$75,449,640	\$1,904,366,715	\$1,594,353,241
A2 SINGLE FAMILY MH LINKED	3,648	3,687.1538	\$5,320,050	\$190,134,729	\$177,302,879
A3 AUXILIARY IMPROVEMENTS	1,678	1,293.9815	\$1,495,060	\$43,388,517	\$42,787,594
A4 SINGLE FAMILY MH ATTACHED TO L	2,852	5,265.2544	\$4,033,112	\$296,285,235	\$240,408,970
B1 APARTMENTS	36	32.5136	\$2,700	\$19,245,128	\$19,245,128
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	140	43.9492	\$3,770,070	\$39,475,799	\$39,128,829
C1 RESIDENTIAL LOT	4,099	3,425.1677	\$0	\$125,034,309	\$124,826,699
C2 COMMERCIAL LOT	79	92.9636	\$0	\$4,436,260	\$4,436,260
D1 QUALIFIED AG LAND	7,785	598,326.8748	\$0	\$2,848,813,994	\$74,260,078
D1W WILDLIFE MANAGEMENT	582	76,211.4743	\$0	\$311,614,777	\$11,287,343
D2 IMPROVEMENTS ON QUALIFIED AG L	1,422	4.0000	\$1,417,130	\$22,385,363	\$22,355,434
D4 NON-QUALIFIED LAND/ROADS	292	2,782.6851	\$0	\$24,445,361	\$24,110,411
E1 SINGLE FAMILY RES/FARM & RANCH	3,007	6,790.5883	\$22,418,550	\$624,588,824	\$541,890,792
E2 SINGLE FAMILY MH LINKED	1,270	2,202.3793	\$2,670,720	\$57,458,389	\$51,428,928
E3 AUXILIARY IMPROVEMENTS NON-QU	634	826.1343	\$1,026,251	\$18,999,902	\$18,660,117
E4 SINGLE FAMILY MH ATTACHED TO L	483	1,119.4714	\$2,619,700	\$43,334,635	\$35,170,502
E5 RURAL LAND	2,202	30,973.8189	\$0	\$267,350,188	\$266,542,972
ERROR	2		\$0	\$68,108	\$24,439
F1 COMMERCIAL REAL PROPERTY	1,862	9,126.0479	\$7,439,230	\$599,002,000	\$598,904,957
F2 INDUSTRIAL REAL PROPERTY	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1 OIL AND GAS	28,840		\$0	\$1,329,384,237	\$1,329,383,768
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,332,800	\$1,332,800
J3 ELECTRIC CO (INCLUDING CO-OP)	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4 TELEPHONE CO (INCLUDING CO-OP)	124		\$0	\$12,852,280	\$12,852,280
J5 RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6 PIPELINE	214		\$0	\$115,051,090	\$113,259,960
J7 CABLE TELEVISION	42		\$0	\$3,784,050	\$3,784,050
J8 OTHER UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1 COMMERCIAL PERSONAL PROPER	1,481		\$0	\$144,829,790	\$144,829,790
L2 INDUSTRIAL PERSONAL PROPERTY	307		\$0	\$517,951,810	\$517,490,220
M3 MOBILE HOME ONLY	2,831		\$23,029,040	\$159,895,291	\$145,381,985
O1 RESIDENTIAL INVENTORY LOT	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X TOTAL EXEMPT PROPERTY	8,083	10,822.5159	\$980,650	\$295,099,023	\$0
<b>Totals</b>		<b>765,606.8556</b>	<b>\$153,192,553</b>	<b>\$10,291,127,464</b>	<b>\$6,412,944,556</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,697

FMLR - FARM TO MARKET ROAD  
Effective Rate Assumption

10/6/2023 11:44:42AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$153,192,553</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$144,630,130</b>

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	15	2022 Market Value	\$18,998,000
EX-XV	Other Exemptions (including public property, r	25	2022 Market Value	\$379,950
EX366	HB366 Exempt	1,726	2022 Market Value	\$2,728,144
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,106,094</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$66,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	49	\$460,680
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$48,000
DVHS	Disabled Veteran Homestead	47	\$12,728,501
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$1,201,077
HS	Homestead	406	\$879,073
OV65	Over 65	233	\$5,641,998
OV65S	OV65 Surviving Spouse	3	\$75,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>790</b>	<b>\$21,227,329</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$43,333,423</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$43,333,423</b>

## New Ag / Timber Exemptions

2022 Market Value	\$4,029,862	Count: 43
2023 Ag/Timber Use	\$111,950	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$3,917,912</b>	

## New Annexations

## New Deannexations

**2023 CERTIFIED TOTALS**

FMLR - FARM TO MARKET ROAD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,082	\$206,131	\$28,753	\$177,378

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,227	\$199,801	\$29,316	\$170,485

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
637	\$89,283,514.00	\$53,692,506

# 2023 CERTIFIED TOTALS

Property Count: 76,061

GAT - ATASCOSA COUNTY  
ARB Approved Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		670,207,531		
Non Homesite:		910,381,732		
Ag Market:		3,150,026,350		
Timber Market:		0	<b>Total Land</b>	(+) 4,730,615,613
Improvement		Value		
Homesite:		2,236,075,857		
Non Homesite:		924,511,680	<b>Total Improvements</b>	(+) 3,160,587,537
Non Real		Count	Value	
Personal Property:	2,514		988,452,120	
Mineral Property:	35,578		1,330,102,940	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,318,555,060
			<b>Market Value</b>	= 10,209,758,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,150,000,090		26,260	
Ag Use:	83,889,835		600	<b>Productivity Loss</b> (-) 3,066,110,255
Timber Use:	0		0	<b>Appraised Value</b> = 7,143,647,955
Productivity Loss:	3,066,110,255		25,660	<b>Homestead Cap</b> (-) 249,017,923
				<b>Assessed Value</b> = 6,894,630,032
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 534,406,546
				<b>Net Taxable</b> = 6,360,223,486

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,059,743.69 = 6,360,223,486 \* (0.409730 / 100)

Certified Estimate of Market Value: 10,209,758,210  
 Certified Estimate of Taxable Value: 6,360,223,486

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

**2023 CERTIFIED TOTALS**

Property Count: 76,061

GAT - ATASCOSA COUNTY  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	597	0	0	0
DPS	5	0	0	0
DV1	114	0	910,110	910,110
DV1S	6	0	30,000	30,000
DV2	81	0	743,090	743,090
DV2S	1	0	7,500	7,500
DV3	98	0	1,012,740	1,012,740
DV3S	4	0	30,000	30,000
DV4	616	0	4,648,401	4,648,401
DV4S	58	0	383,830	383,830
DVHS	474	0	117,022,312	117,022,312
DVHSS	42	0	7,621,759	7,621,759
EX-XG	30	0	30,958,170	30,958,170
EX-XU	5	0	3,174,240	3,174,240
EX-XV	1,145	0	260,358,155	260,358,155
EX366	6,895	0	608,298	608,298
FR	2	0	0	0
FRSS	2	0	390,467	390,467
HS	9,716	0	0	0
OV65	3,637	84,172,730	0	84,172,730
OV65S	318	7,067,294	0	7,067,294
PC	8	15,267,450	0	15,267,450
<b>Totals</b>		<b>106,507,474</b>	<b>427,899,072</b>	<b>534,406,546</b>

# 2023 CERTIFIED TOTALS

Property Count: 637

GAT - ATASCOSA COUNTY  
Under ARB Review Totals

10/6/2023 11:33:52AM

Land		Value		
Homesite:		10,810,230		
Non Homesite:		24,326,681		
Ag Market:		8,814,040		
Timber Market:		0	<b>Total Land</b>	(+) 43,950,951
Improvement		Value		
Homesite:		29,762,750		
Non Homesite:		15,409,463	<b>Total Improvements</b>	(+) 45,172,213
Non Real		Count	Value	
Personal Property:	2	151,470		
Mineral Property:	14	8,880		
Autos:	0	0	<b>Total Non Real</b>	(+) 160,350
			<b>Market Value</b>	= 89,283,514
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,814,040	0		
Ag Use:	147,841	0	<b>Productivity Loss</b>	(-) 8,666,199
Timber Use:	0	0	<b>Appraised Value</b>	= 80,617,315
Productivity Loss:	8,666,199	0	<b>Homestead Cap</b>	(-) 2,782,907
			<b>Assessed Value</b>	= 77,834,408
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 439,660
			<b>Net Taxable</b>	= 77,394,748

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 317,109.50 = 77,394,748 \* (0.409730 / 100)

Certified Estimate of Market Value:	61,284,194
Certified Estimate of Taxable Value:	54,072,363
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 637

GAT - ATASCOSA COUNTY  
Under ARB Review Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	2	0	15,000	15,000
DV4	1	0	12,000	12,000
EX366	8	0	160	160
HS	129	0	0	0
OV65	17	412,500	0	412,500
	<b>Totals</b>	<b>412,500</b>	<b>27,160</b>	<b>439,660</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,698

GAT - ATASCOSA COUNTY  
Grand Totals

10/6/2023 11:33:52AM

Land		Value			
Homesite:		681,017,761			
Non Homesite:		934,708,413			
Ag Market:		3,158,840,390			
Timber Market:		0		<b>Total Land</b>	(+) 4,774,566,564
Improvement		Value			
Homesite:		2,265,838,607			
Non Homesite:		939,921,143		<b>Total Improvements</b>	(+) 3,205,759,750
Non Real		Count	Value		
Personal Property:		2,516	988,603,590		
Mineral Property:		35,592	1,330,111,820		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,318,715,410
				<b>Market Value</b>	= 10,299,041,724
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,158,814,130	26,260			
Ag Use:	84,037,676	600		<b>Productivity Loss</b>	(-) 3,074,776,454
Timber Use:	0	0		<b>Appraised Value</b>	= 7,224,265,270
Productivity Loss:	3,074,776,454	25,660		<b>Homestead Cap</b>	(-) 251,800,830
				<b>Assessed Value</b>	= 6,972,464,440
				<b>Total Exemptions Amount</b>	(-) 534,846,206
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,437,618,234

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,376,853.19 = 6,437,618,234 \* (0.409730 / 100)

Certified Estimate of Market Value: 10,271,042,404  
 Certified Estimate of Taxable Value: 6,414,295,849

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

**2023 CERTIFIED TOTALS**

Property Count: 76,698

GAT - ATASCOSA COUNTY  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	600	0	0	0
DPS	5	0	0	0
DV1	114	0	910,110	910,110
DV1S	6	0	30,000	30,000
DV2	83	0	758,090	758,090
DV2S	1	0	7,500	7,500
DV3	98	0	1,012,740	1,012,740
DV3S	4	0	30,000	30,000
DV4	617	0	4,660,401	4,660,401
DV4S	58	0	383,830	383,830
DVHS	474	0	117,022,312	117,022,312
DVHSS	42	0	7,621,759	7,621,759
EX-XG	30	0	30,958,170	30,958,170
EX-XU	5	0	3,174,240	3,174,240
EX-XV	1,145	0	260,358,155	260,358,155
EX366	6,903	0	608,458	608,458
FR	2	0	0	0
FRSS	2	0	390,467	390,467
HS	9,845	0	0	0
OV65	3,654	84,585,230	0	84,585,230
OV65S	318	7,067,294	0	7,067,294
PC	8	15,267,450	0	15,267,450
<b>Totals</b>		<b>106,919,974</b>	<b>427,926,232</b>	<b>534,846,206</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,061

GAT - ATASCOSA COUNTY  
ARB Approved Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,854	21,978.5400	\$84,881,472	\$2,400,040,115	\$2,035,247,512
B	MULTIFAMILY RESIDENCE	168	67.1920	\$3,734,340	\$56,163,675	\$55,822,705
C1	VACANT LOTS AND LAND TRACTS	4,091	3,426.9050	\$0	\$126,037,239	\$125,829,629
D1	QUALIFIED OPEN-SPACE LAND	8,279	673,028.1362	\$0	\$3,149,953,442	\$83,543,741
D2	IMPROVEMENTS ON QUALIFIED OP	1,416	4.0000	\$1,414,380	\$22,272,343	\$22,242,414
E	RURAL LAND, NON QUALIFIED OPE	6,689	44,340.1530	\$28,379,571	\$1,020,197,748	\$925,674,620
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	1,778	8,956.1381	\$7,213,340	\$579,841,139	\$579,746,337
F2	INDUSTRIAL AND MANUFACTURIN	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1	OIL AND GAS	28,834		\$0	\$1,329,375,517	\$1,329,375,048
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,332,800	\$1,332,800
J3	ELECTRIC COMPANY (INCLUDING C	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4	TELEPHONE COMPANY (INCLUDI	124		\$0	\$12,852,280	\$12,852,280
J5	RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6	PIPELAND COMPANY	214		\$0	\$115,051,090	\$113,259,960
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,784,050	\$3,784,050
J8	OTHER TYPE OF UTILITY	47		\$0	\$4,850,710	\$4,850,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,914,260	\$7,914,260
L1	COMMERCIAL PERSONAL PROPE	1,480		\$0	\$144,823,490	\$144,823,490
L2	INDUSTRIAL AND MANUFACTURIN	306		\$0	\$517,806,640	\$517,345,050
M1	TANGIBLE OTHER PERSONAL, MOB	2,776		\$22,472,760	\$156,628,951	\$143,903,421
O	RESIDENTIAL INVENTORY	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S	SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X	TOTALLY EXEMPT PROPERTY	8,075	10,822.5159	\$980,650	\$295,098,863	\$0
	<b>Totals</b>		<b>763,083.6445</b>	<b>\$150,597,163</b>	<b>\$10,209,758,210</b>	<b>\$6,360,223,486</b>

**2023 CERTIFIED TOTALS**

Property Count: 637

GAT - ATASCOSA COUNTY  
Under ARB Review Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	387.6670	\$1,416,390	\$34,137,481	\$31,910,789
B	MULTIFAMILY RESIDENCE	7	9.2708	\$38,430	\$2,557,252	\$2,557,252
C1	VACANT LOTS AND LAND TRACTS	87	91.2263	\$0	\$3,433,330	\$3,433,330
D1	QUALIFIED OPEN-SPACE LAND	46	1,185.9331	\$0	\$8,814,040	\$144,891
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$2,750	\$113,020	\$113,020
E	RURAL LAND, NON QUALIFIED OPE	144	679.2041	\$355,650	\$17,640,840	\$16,871,364
F1	COMMERCIAL REAL PROPERTY	84	169.9098	\$225,890	\$19,160,861	\$19,160,861
G1	OIL AND GAS	6		\$0	\$8,720	\$8,720
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,300	\$6,300
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$145,170	\$145,170
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$556,280	\$3,266,340	\$3,043,051
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$160	\$0
	<b>Totals</b>		2,523.2111	\$2,595,390	\$89,283,514	\$77,394,748

# 2023 CERTIFIED TOTALS

Property Count: 76,698

GAT - ATASCOSA COUNTY  
Grand Totals

10/6/2023 11:44:42AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,104	22,366.2070	\$86,297,862	\$2,434,177,596	\$2,067,158,301
B	MULTIFAMILY RESIDENCE	175	76.4628	\$3,772,770	\$58,720,927	\$58,379,957
C1	VACANT LOTS AND LAND TRACTS	4,178	3,518.1313	\$0	\$129,470,569	\$129,262,959
D1	QUALIFIED OPEN-SPACE LAND	8,325	674,214.0693	\$0	\$3,158,767,482	\$83,688,632
D2	IMPROVEMENTS ON QUALIFIED OP	1,422	4.0000	\$1,417,130	\$22,385,363	\$22,355,434
E	RURAL LAND, NON QUALIFIED OPE	6,833	45,019.3571	\$28,735,221	\$1,037,838,588	\$942,545,984
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	1,862	9,126.0479	\$7,439,230	\$599,002,000	\$598,907,198
F2	INDUSTRIAL AND MANUFACTURIN	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1	OIL AND GAS	28,840		\$0	\$1,329,384,237	\$1,329,383,768
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,332,800	\$1,332,800
J3	ELECTRIC COMPANY (INCLUDING C	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4	TELEPHONE COMPANY (INCLUDI	124		\$0	\$12,852,280	\$12,852,280
J5	RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6	PIPELAND COMPANY	214		\$0	\$115,051,090	\$113,259,960
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,784,050	\$3,784,050
J8	OTHER TYPE OF UTILITY	47		\$0	\$4,850,710	\$4,850,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,914,260	\$7,914,260
L1	COMMERCIAL PERSONAL PROPE	1,481		\$0	\$144,829,790	\$144,829,790
L2	INDUSTRIAL AND MANUFACTURIN	307		\$0	\$517,951,810	\$517,490,220
M1	TANGIBLE OTHER PERSONAL, MOB	2,831		\$23,029,040	\$159,895,291	\$146,946,472
O	RESIDENTIAL INVENTORY	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S	SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X	TOTALLY EXEMPT PROPERTY	8,083	10,822.5159	\$980,650	\$295,099,023	\$0
	<b>Totals</b>		765,606.8556	\$153,192,553	\$10,299,041,724	\$6,437,618,234

# 2023 CERTIFIED TOTALS

Property Count: 76,061

GAT - ATASCOSA COUNTY  
ARB Approved Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	9,407	11,929.8320	\$74,218,550	\$1,879,880,014	\$1,580,659,229
A2 SINGLE FAMILY MH LINKED	3,595	3,624.3250	\$5,249,740	\$186,643,509	\$175,078,686
A3 AUXILIARY IMPROVEMENTS	1,645	1,257.4219	\$1,425,050	\$42,272,287	\$41,693,406
A4 SINGLE FAMILY MH ATTACHED TO L	2,805	5,166.4611	\$3,988,132	\$291,241,905	\$237,813,792
B1 APARTMENTS	32	24.1836	\$2,700	\$17,385,346	\$17,385,346
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	137	43.0084	\$3,731,640	\$38,778,329	\$38,437,359
C1 RESIDENTIAL LOT	4,012	3,333.9414	\$0	\$121,600,979	\$121,393,369
C2 COMMERCIAL LOT	79	92.9636	\$0	\$4,436,260	\$4,436,260
D1 QUALIFIED AG LAND	7,742	597,412.5157	\$0	\$2,841,490,474	\$74,158,247
D1W WILDLIFE MANAGEMENT	579	75,939.9003	\$0	\$310,124,257	\$11,244,283
D2 IMPROVEMENTS ON QUALIFIED AG L	1,416	4.0000	\$1,414,380	\$22,272,343	\$22,242,414
D4 NON-QUALIFIED LAND/ROADS	287	2,764.4771	\$0	\$24,116,841	\$23,781,891
E1 SINGLE FAMILY RES/FARM & RANCH	2,955	6,669.2013	\$22,151,200	\$616,854,514	\$537,037,543
E2 SINGLE FAMILY MH LINKED	1,244	2,094.2053	\$2,587,150	\$55,244,599	\$49,477,197
E3 AUXILIARY IMPROVEMENTS NON-QU	624	820.2403	\$1,024,611	\$18,643,232	\$18,309,206
E4 SINGLE FAMILY MH ATTACHED TO L	475	1,078.6804	\$2,616,610	\$42,288,645	\$34,625,566
E5 RURAL LAND	2,143	30,589.0688	\$0	\$261,388,628	\$260,584,428
ERROR	2		\$0	\$68,108	\$24,439
F1 COMMERCIAL REAL PROPERTY	1,778	8,956.1381	\$7,213,340	\$579,841,139	\$579,746,337
F2 INDUSTRIAL REAL PROPERTY	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1 OIL AND GAS	28,834		\$0	\$1,329,375,517	\$1,329,375,048
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,332,800	\$1,332,800
J3 ELECTRIC CO (INCLUDING CO-OP)	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4 TELEPHONE CO (INCLUDING CO-OP)	124		\$0	\$12,852,280	\$12,852,280
J5 RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6 PIPELINE	214		\$0	\$115,051,090	\$113,259,960
J7 CABLE TELEVISION	42		\$0	\$3,784,050	\$3,784,050
J8 OTHER UTILITY	47		\$0	\$4,850,710	\$4,850,710
J9 RAILROAD ROLLING STOCK	1		\$0	\$7,914,260	\$7,914,260
L1 COMMERCIAL PERSONAL PROPER	1,480		\$0	\$144,823,490	\$144,823,490
L2 INDUSTRIAL PERSONAL PROPERTY	306		\$0	\$517,806,640	\$517,345,050
M3 MOBILE HOME ONLY	2,776		\$22,472,760	\$156,628,951	\$143,903,421
O1 RESIDENTIAL INVENTORY LOT	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X TOTAL EXEMPT PROPERTY	8,075	10,822.5159	\$980,650	\$295,098,863	\$0
<b>Totals</b>		<b>763,083.6445</b>	<b>\$150,597,163</b>	<b>\$10,209,758,210</b>	<b>\$6,360,223,487</b>

**2023 CERTIFIED TOTALS**

Property Count: 637

GAT - ATASCOSA COUNTY  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	142	189.4853	\$1,231,090	\$24,486,701	\$23,007,161
A2	SINGLE FAMILY MH LINKED	53	62.8288	\$70,310	\$3,491,220	\$3,201,203
A3	AUXILIARY IMPROVEMENTS	33	36.5596	\$70,010	\$1,116,230	\$1,116,230
A4	SINGLE FAMILY MH ATTACHED TO L	47	98.7933	\$44,980	\$5,043,330	\$4,586,195
B1	APARTMENTS	4	8.3300	\$0	\$1,859,782	\$1,859,782
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	3	0.9408	\$38,430	\$697,470	\$697,470
C1	RESIDENTIAL LOT	87	91.2263	\$0	\$3,433,330	\$3,433,330
D1	QUALIFIED AG LAND	43	914.3591	\$0	\$7,323,520	\$101,831
D1W	WILDLIFE MANAGEMENT	3	271.5740	\$0	\$1,490,520	\$43,060
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$2,750	\$113,020	\$113,020
D4	NON-QUALIFIED LAND/ROADS	5	18.2080	\$0	\$328,520	\$328,520
E1	SINGLE FAMILY RES/FARM & RANCH	52	121.3870	\$267,350	\$7,734,310	\$7,160,271
E2	SINGLE FAMILY MH LINKED	26	108.1740	\$83,570	\$2,213,790	\$2,212,370
E3	AUXILIARY IMPROVEMENTS NON-QU	10	5.8940	\$1,640	\$356,670	\$356,670
E4	SINGLE FAMILY MH ATTACHED TO L	8	40.7910	\$3,090	\$1,045,990	\$851,973
E5	RURAL LAND	59	384.7501	\$0	\$5,961,560	\$5,961,560
F1	COMMERCIAL REAL PROPERTY	84	169.9098	\$225,890	\$19,160,861	\$19,160,861
G1	OIL AND GAS	6		\$0	\$8,720	\$8,720
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,300	\$6,300
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$145,170	\$145,170
M3	MOBILE HOME ONLY	55		\$556,280	\$3,266,340	\$3,043,051
X	TOTAL EXEMPT PROPERTY	8		\$0	\$160	\$0
<b>Totals</b>			<b>2,523.2111</b>	<b>\$2,595,390</b>	<b>\$89,283,514</b>	<b>\$77,394,748</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,698

GAT - ATASCOSA COUNTY  
Grand Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	9,549	12,119.3173	\$75,449,640	\$1,904,366,715	\$1,603,666,390
A2 SINGLE FAMILY MH LINKED	3,648	3,687.1538	\$5,320,050	\$190,134,729	\$178,279,889
A3 AUXILIARY IMPROVEMENTS	1,678	1,293.9815	\$1,495,060	\$43,388,517	\$42,809,636
A4 SINGLE FAMILY MH ATTACHED TO L	2,852	5,265.2544	\$4,033,112	\$296,285,235	\$242,399,987
B1 APARTMENTS	36	32.5136	\$2,700	\$19,245,128	\$19,245,128
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	140	43.9492	\$3,770,070	\$39,475,799	\$39,134,829
C1 RESIDENTIAL LOT	4,099	3,425.1677	\$0	\$125,034,309	\$124,826,699
C2 COMMERCIAL LOT	79	92.9636	\$0	\$4,436,260	\$4,436,260
D1 QUALIFIED AG LAND	7,785	598,326.8748	\$0	\$2,848,813,994	\$74,260,078
D1W WILDLIFE MANAGEMENT	582	76,211.4743	\$0	\$311,614,777	\$11,287,343
D2 IMPROVEMENTS ON QUALIFIED AG L	1,422	4.0000	\$1,417,130	\$22,385,363	\$22,355,434
D4 NON-QUALIFIED LAND/ROADS	292	2,782.6851	\$0	\$24,445,361	\$24,110,411
E1 SINGLE FAMILY RES/FARM & RANCH	3,007	6,790.5883	\$22,418,550	\$624,588,824	\$544,197,814
E2 SINGLE FAMILY MH LINKED	1,270	2,202.3793	\$2,670,720	\$57,458,389	\$51,689,567
E3 AUXILIARY IMPROVEMENTS NON-QU	634	826.1343	\$1,026,251	\$18,999,902	\$18,665,876
E4 SINGLE FAMILY MH ATTACHED TO L	483	1,119.4714	\$2,619,700	\$43,334,635	\$35,477,539
E5 RURAL LAND	2,202	30,973.8189	\$0	\$267,350,188	\$266,545,988
ERROR	2		\$0	\$68,108	\$24,439
F1 COMMERCIAL REAL PROPERTY	1,862	9,126.0479	\$7,439,230	\$599,002,000	\$598,907,198
F2 INDUSTRIAL REAL PROPERTY	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1 OIL AND GAS	28,840		\$0	\$1,329,384,237	\$1,329,383,768
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,332,800	\$1,332,800
J3 ELECTRIC CO (INCLUDING CO-OP)	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4 TELEPHONE CO (INCLUDING CO-OP)	124		\$0	\$12,852,280	\$12,852,280
J5 RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6 PIPELINE	214		\$0	\$115,051,090	\$113,259,960
J7 CABLE TELEVISION	42		\$0	\$3,784,050	\$3,784,050
J8 OTHER UTILITY	47		\$0	\$4,850,710	\$4,850,710
J9 RAILROAD ROLLING STOCK	1		\$0	\$7,914,260	\$7,914,260
L1 COMMERCIAL PERSONAL PROPER	1,481		\$0	\$144,829,790	\$144,829,790
L2 INDUSTRIAL PERSONAL PROPERTY	307		\$0	\$517,951,810	\$517,490,220
M3 MOBILE HOME ONLY	2,831		\$23,029,040	\$159,895,291	\$146,946,472
O1 RESIDENTIAL INVENTORY LOT	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X TOTAL EXEMPT PROPERTY	8,083	10,822.5159	\$980,650	\$295,099,023	\$0
<b>Totals</b>		<b>765,606.8556</b>	<b>\$153,192,553</b>	<b>\$10,299,041,724</b>	<b>\$6,437,618,235</b>

**2023 CERTIFIED TOTALS**

Property Count: 76,698

GAT - ATASCOSA COUNTY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$153,192,553**  
TOTAL NEW VALUE TAXABLE: **\$144,676,927**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	15	2022 Market Value	\$18,998,000
EX-XV	Other Exemptions (including public property, r	25	2022 Market Value	\$379,950
EX366	HB366 Exempt	1,726	2022 Market Value	\$2,728,144
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,106,094</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$66,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	49	\$460,680
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$48,000
DVHS	Disabled Veteran Homestead	47	\$13,137,340
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$1,329,077
HS	Homestead	406	\$0
OV65	Over 65	233	\$5,241,998
OV65S	OV65 Surviving Spouse	3	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>790</b>	<b>\$20,410,095</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$42,516,189</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$42,516,189</b>

**New Ag / Timber Exemptions**

2022 Market Value \$4,029,862 Count: 43  
2023 Ag/Timber Use \$111,950  
**NEW AG / TIMBER VALUE LOSS \$3,917,912**

**New Annexations**

**New Deannexations**

**2023 CERTIFIED TOTALS**

GAT - ATASCOSA COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,082	\$206,131	\$26,997	\$179,134

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,227	\$199,801	\$27,519	\$172,282

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
637	\$89,283,514.00	\$53,891,759

# 2023 CERTIFIED TOTALS

Property Count: 10,794

SCH - CHARLOTTE ISD  
ARB Approved Totals

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Land		Value				
Homesite:		17,819,954				
Non Homesite:		57,094,582				
Ag Market:		517,607,334				
Timber Market:		0		<b>Total Land</b>	(+)	592,521,870
Improvement		Value				
Homesite:		90,913,064				
Non Homesite:		35,777,253		<b>Total Improvements</b>	(+)	126,690,317
Non Real		Count	Value			
Personal Property:	178	40,523,892				
Mineral Property:	7,486	196,806,232				
Autos:	0	0		<b>Total Non Real</b>	(+)	237,330,124
				<b>Market Value</b>	=	956,542,311
Ag	Non Exempt	Exempt				
Total Productivity Market:	517,607,334	0				
Ag Use:	16,481,161	0		<b>Productivity Loss</b>	(-)	501,126,173
Timber Use:	0	0		<b>Appraised Value</b>	=	455,416,138
Productivity Loss:	501,126,173	0		<b>Homestead Cap</b>	(-)	6,835,761
				<b>Assessed Value</b>	=	448,580,377
				<b>Total Exemptions Amount</b>	(-)	31,956,399
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	416,623,978

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,988,213	1,162,981	7,325.37	7,451.02	36		
OV65	19,619,583	10,536,199	76,075.43	79,718.21	173		
<b>Total</b>	<b>22,607,796</b>	<b>11,699,180</b>	<b>83,400.80</b>	<b>87,169.23</b>	<b>209</b>	<b>Freeze Taxable</b>	(-) 11,699,180
<b>Tax Rate</b>	0.9928120						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	66,020	16,020	14,693	1,327	1		
<b>Total</b>	<b>66,020</b>	<b>16,020</b>	<b>14,693</b>	<b>1,327</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 1,327
						<b>Freeze Adjusted Taxable</b>	= 404,923,471

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,103,529.61 = 404,923,471 \* (0.9928120 / 100) + 83,400.80

Certified Estimate of Market Value: 956,542,311  
 Certified Estimate of Taxable Value: 416,623,978

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

**2023 CERTIFIED TOTALS**

Property Count: 10,794

SCH - CHARLOTTE ISD  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	37	0	254,812	254,812
DV1	4	0	20,000	20,000
DV3	3	0	30,000	30,000
DV4	38	0	355,075	355,075
DV4S	2	0	12,000	12,000
DVHS	22	0	3,822,818	3,822,818
DVHSS	2	0	173,546	173,546
EX-XV	122	0	7,442,018	7,442,018
EX366	2,458	0	99,695	99,695
HS	486	0	18,148,633	18,148,633
OV65	171	0	1,431,052	1,431,052
OV65S	18	0	166,750	166,750
<b>Totals</b>		<b>0</b>	<b>31,956,399</b>	<b>31,956,399</b>

# 2023 CERTIFIED TOTALS

Property Count: 20

SCH - CHARLOTTE ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		68,430			
Non Homesite:		670,080			
Ag Market:		690,680			
Timber Market:		0		<b>Total Land</b>	(+) 1,429,190
Improvement		Value			
Homesite:		715,720			
Non Homesite:		529,670		<b>Total Improvements</b>	(+) 1,245,390
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		2	760		
Autos:		0	0	<b>Total Non Real</b>	(+) 760
				<b>Market Value</b>	= 2,675,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	690,680	0			
Ag Use:	12,451	0		<b>Productivity Loss</b>	(-) 678,229
Timber Use:	0	0		<b>Appraised Value</b>	= 1,997,111
Productivity Loss:	678,229	0		<b>Homestead Cap</b>	(-) 35,066
				<b>Assessed Value</b>	= 1,962,045
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 69,580
				<b>Net Taxable</b>	= 1,892,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,047	21,047	0.00	0.00	1		
<b>Total</b>	<b>46,047</b>	<b>21,047</b>	<b>0.00</b>	<b>0.00</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 21,047
<b>Tax Rate</b>	0.9928120						
						<b>Freeze Adjusted Taxable</b>	= 1,871,418

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,579.66 = 1,871,418 \* (0.9928120 / 100) + 0.00

Certified Estimate of Market Value:	1,905,813
Certified Estimate of Taxable Value:	1,245,021
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 20

SCH - CHARLOTTE ISD  
Under ARB Review Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	5,000	5,000
EX366	2	0	760	760
HS	3	0	63,820	63,820
<b>Totals</b>		<b>0</b>	<b>69,580</b>	<b>69,580</b>

# 2023 CERTIFIED TOTALS

Property Count: 10,814

SCH - CHARLOTTE ISD  
Grand Totals

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Land		Value				
Homesite:		17,888,384				
Non Homesite:		57,764,662				
Ag Market:		518,298,014				
Timber Market:		0		<b>Total Land</b>	(+)	593,951,060
Improvement		Value				
Homesite:		91,628,784				
Non Homesite:		36,306,923		<b>Total Improvements</b>	(+)	127,935,707
Non Real		Count	Value			
Personal Property:		178	40,523,892			
Mineral Property:		7,488	196,806,992			
Autos:		0	0	<b>Total Non Real</b>	(+)	237,330,884
				<b>Market Value</b>	=	959,217,651
Ag	Non Exempt	Exempt				
Total Productivity Market:	518,298,014	0				
Ag Use:	16,493,612	0		<b>Productivity Loss</b>	(-)	501,804,402
Timber Use:	0	0		<b>Appraised Value</b>	=	457,413,249
Productivity Loss:	501,804,402	0		<b>Homestead Cap</b>	(-)	6,870,827
				<b>Assessed Value</b>	=	450,542,422
				<b>Total Exemptions Amount</b>	(-)	32,025,979
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	418,516,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,034,260	1,184,028	7,325.37	7,451.02	37			
OV65	19,619,583	10,536,199	76,075.43	79,718.21	173			
<b>Total</b>	<b>22,653,843</b>	<b>11,720,227</b>	<b>83,400.80</b>	<b>87,169.23</b>	<b>210</b>	<b>Freeze Taxable</b>	(-) 11,720,227	
<b>Tax Rate</b>	0.9928120							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	66,020	16,020	14,693	1,327	1			
<b>Total</b>	<b>66,020</b>	<b>16,020</b>	<b>14,693</b>	<b>1,327</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 1,327	
						<b>Freeze Adjusted Taxable</b>	= 406,794,889	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,122,109.27 = 406,794,889 \* (0.9928120 / 100) + 83,400.80

Certified Estimate of Market Value: 958,448,124  
 Certified Estimate of Taxable Value: 417,868,999

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

**2023 CERTIFIED TOTALS**

Property Count: 10,814

SCH - CHARLOTTE ISD  
Grand Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	259,812	259,812
DV1	4	0	20,000	20,000
DV3	3	0	30,000	30,000
DV4	38	0	355,075	355,075
DV4S	2	0	12,000	12,000
DVHS	22	0	3,822,818	3,822,818
DVHSS	2	0	173,546	173,546
EX-XV	122	0	7,442,018	7,442,018
EX366	2,460	0	100,455	100,455
HS	489	0	18,212,453	18,212,453
OV65	171	0	1,431,052	1,431,052
OV65S	18	0	166,750	166,750
<b>Totals</b>		<b>0</b>	<b>32,025,979</b>	<b>32,025,979</b>

**2023 CERTIFIED TOTALS**

Property Count: 10,794

SCH - CHARLOTTE ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	832	848.5720	\$1,162,250	\$68,353,266	\$48,273,109
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$178,290	\$178,290
C1	VACANT LOTS AND LAND TRACTS	243	79.6920	\$0	\$3,733,180	\$3,704,180
D1	QUALIFIED OPEN-SPACE LAND	1,282	134,649.9053	\$0	\$517,607,334	\$16,461,294
D2	IMPROVEMENTS ON QUALIFIED OP	203		\$60,430	\$2,143,079	\$2,143,079
E	RURAL LAND, NON QUALIFIED OPE	702	6,517.4270	\$3,194,580	\$88,733,951	\$80,426,733
F1	COMMERCIAL REAL PROPERTY	111	381.0495	\$0	\$20,658,147	\$20,657,780
G1	OIL AND GAS	5,012		\$0	\$196,645,989	\$196,645,989
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,642,960	\$7,642,960
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,255,560	\$1,255,560
J5	RAILROAD	12	100.4400	\$0	\$344,860	\$344,860
J6	PIPELAND COMPANY	47		\$0	\$11,005,720	\$11,005,720
J7	CABLE TELEVISION COMPANY	3		\$0	\$613,960	\$613,960
J8	OTHER TYPE OF UTILITY	6		\$0	\$110,620	\$110,620
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$3,400,390	\$3,400,390
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$15,893,992	\$15,893,992
M1	TANGIBLE OTHER PERSONAL, MOB	185		\$1,036,230	\$10,081,550	\$7,267,712
S	SPECIAL INVENTORY TAX	3		\$0	\$575,970	\$575,970
X	TOTALLY EXEMPT PROPERTY	2,580	111.8740	\$0	\$7,541,713	\$0
<b>Totals</b>			142,690.2812	\$5,453,490	\$956,542,311	\$416,623,978

**2023 CERTIFIED TOTALS**

Property Count: 20

SCH - CHARLOTTE ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.8838	\$0	\$661,570	\$581,504
D1	QUALIFIED OPEN-SPACE LAND	5	98.9920	\$0	\$690,680	\$12,451
E	RURAL LAND, NON QUALIFIED OPE	6	45.2240	\$0	\$721,270	\$721,270
F1	COMMERCIAL REAL PROPERTY	2	4.4139	\$0	\$355,170	\$355,170
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$245,890	\$222,070
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$760	\$0
<b>Totals</b>			150.5137	\$0	\$2,675,340	\$1,892,465

**2023 CERTIFIED TOTALS**

Property Count: 10,814

SCH - CHARLOTTE 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	840	850.4558	\$1,162,250	\$69,014,836	\$48,854,613
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$178,290	\$178,290
C1	VACANT LOTS AND LAND TRACTS	243	79.6920	\$0	\$3,733,180	\$3,704,180
D1	QUALIFIED OPEN-SPACE LAND	1,287	134,748.8973	\$0	\$518,298,014	\$16,473,745
D2	IMPROVEMENTS ON QUALIFIED OP	203		\$60,430	\$2,143,079	\$2,143,079
E	RURAL LAND, NON QUALIFIED OPE	708	6,562.6510	\$3,194,580	\$89,455,221	\$81,148,003
F1	COMMERCIAL REAL PROPERTY	113	385.4634	\$0	\$21,013,317	\$21,012,950
G1	OIL AND GAS	5,012		\$0	\$196,645,989	\$196,645,989
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,642,960	\$7,642,960
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,255,560	\$1,255,560
J5	RAILROAD	12	100.4400	\$0	\$344,860	\$344,860
J6	PIPELAND COMPANY	47		\$0	\$11,005,720	\$11,005,720
J7	CABLE TELEVISION COMPANY	3		\$0	\$613,960	\$613,960
J8	OTHER TYPE OF UTILITY	6		\$0	\$110,620	\$110,620
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$3,400,390	\$3,400,390
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$15,893,992	\$15,893,992
M1	TANGIBLE OTHER PERSONAL, MOB	187		\$1,036,230	\$10,327,440	\$7,489,782
S	SPECIAL INVENTORY TAX	3		\$0	\$575,970	\$575,970
X	TOTALLY EXEMPT PROPERTY	2,582	111.8740	\$0	\$7,542,473	\$0
<b>Totals</b>			142,840.7949	\$5,453,490	\$959,217,651	\$418,516,443

**2023 CERTIFIED TOTALS**

Property Count: 10,794

SCH - CHARLOTTE ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	455	335.3790	\$686,250	\$51,144,816	\$35,412,197
A2	SINGLE FAMILY MH LINKED	213	163.2731	\$255,280	\$6,181,610	\$5,077,346
A3	AUXILIARY IMPROVEMENTS	123	156.5627	\$2,000	\$2,685,390	\$2,669,851
A4	SINGLE FAMILY MH ATTACHED TO L	122	193.3572	\$218,720	\$8,341,450	\$5,113,715
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$178,290	\$178,290
C1	RESIDENTIAL LOT	224	76.1908	\$0	\$3,495,360	\$3,466,360
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,820	\$237,820
D1	QUALIFIED AG LAND	1,171	119,415.8507	\$0	\$459,484,735	\$15,192,084
D1W	WILDLIFE MANAGEMENT	129	15,428.6311	\$0	\$58,969,589	\$2,116,200
D2	IMPROVEMENTS ON QUALIFIED AG L	203		\$60,430	\$2,143,079	\$2,143,079
D4	NON-QUALIFIED LAND/ROADS	44	367.0830	\$0	\$2,595,204	\$2,550,613
E1	SINGLE FAMILY RES/FARM & RANCH	280	474.5670	\$2,413,320	\$45,031,031	\$37,995,182
E2	SINGLE FAMILY MH LINKED	136	158.4560	\$697,480	\$5,087,763	\$4,319,856
E3	AUXILIARY IMPROVEMENTS NON-QU	57	47.5570	\$83,550	\$1,037,640	\$1,021,697
E4	SINGLE FAMILY MH ATTACHED TO L	40	66.3200	\$230	\$2,630,273	\$2,246,978
E5	RURAL LAND	240	5,208.8675	\$0	\$31,505,050	\$31,445,417
F1	COMMERCIAL REAL PROPERTY	111	381.0495	\$0	\$20,658,147	\$20,657,780
G1	OIL AND GAS	5,012		\$0	\$196,645,989	\$196,645,989
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC CO (INCLUDING CO-OP)	6		\$0	\$7,642,960	\$7,642,960
J4	TELEPHONE CO (INCLUDING CO-OP)	11		\$0	\$1,255,560	\$1,255,560
J5	RAILROAD	12	100.4400	\$0	\$344,860	\$344,860
J6	PIPELINE	47		\$0	\$11,005,720	\$11,005,720
J7	CABLE TELEVISION	3		\$0	\$613,960	\$613,960
J8	OTHER UTILITY	6		\$0	\$110,620	\$110,620
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$3,400,390	\$3,400,390
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$15,893,992	\$15,893,992
M3	MOBILE HOME ONLY	185		\$1,036,230	\$10,081,550	\$7,267,712
S	SPECIAL INVENTORY TAX	3		\$0	\$575,970	\$575,970
X	TOTAL EXEMPT PROPERTY	2,580	111.8740	\$0	\$7,541,713	\$0
<b>Totals</b>			142,690.2812	\$5,453,490	\$956,542,311	\$416,623,978

**2023 CERTIFIED TOTALS**

Property Count: 20

SCH - CHARLOTTE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	6	1.8838	\$0	\$476,150	\$396,084
A2	SINGLE FAMILY MH LINKED	1		\$0	\$183,380	\$183,380
A3	AUXILIARY IMPROVEMENTS	1		\$0	\$2,040	\$2,040
D1	QUALIFIED AG LAND	5	98.9920	\$0	\$690,680	\$12,451
E1	SINGLE FAMILY RES/FARM & RANCH	2	2.5000	\$0	\$165,860	\$165,860
E2	SINGLE FAMILY MH LINKED	2	2.5000	\$0	\$32,500	\$32,500
E5	RURAL LAND	4	40.2240	\$0	\$522,910	\$522,910
F1	COMMERCIAL REAL PROPERTY	2	4.4139	\$0	\$355,170	\$355,170
M3	MOBILE HOME ONLY	2		\$0	\$245,890	\$222,070
X	TOTAL EXEMPT PROPERTY	2		\$0	\$760	\$0
	<b>Totals</b>		150.5137	\$0	\$2,675,340	\$1,892,465

**2023 CERTIFIED TOTALS**

Property Count: 10,814

SCH - CHARLOTTE ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	461	337.2628	\$686,250	\$51,620,966	\$35,808,281
A2	SINGLE FAMILY MH LINKED	214	163.2731	\$255,280	\$6,364,990	\$5,260,726
A3	AUXILIARY IMPROVEMENTS	124	156.5627	\$2,000	\$2,687,430	\$2,671,891
A4	SINGLE FAMILY MH ATTACHED TO L	122	193.3572	\$218,720	\$8,341,450	\$5,113,715
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$178,290	\$178,290
C1	RESIDENTIAL LOT	224	76.1908	\$0	\$3,495,360	\$3,466,360
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,820	\$237,820
D1	QUALIFIED AG LAND	1,176	119,514.8427	\$0	\$460,175,415	\$15,204,535
D1W	WILDLIFE MANAGEMENT	129	15,428.6311	\$0	\$58,969,589	\$2,116,200
D2	IMPROVEMENTS ON QUALIFIED AG L	203		\$60,430	\$2,143,079	\$2,143,079
D4	NON-QUALIFIED LAND/ROADS	44	367.0830	\$0	\$2,595,204	\$2,550,613
E1	SINGLE FAMILY RES/FARM & RANCH	282	477.0670	\$2,413,320	\$45,196,891	\$38,161,042
E2	SINGLE FAMILY MH LINKED	138	160.9560	\$697,480	\$5,120,263	\$4,352,356
E3	AUXILIARY IMPROVEMENTS NON-QU	57	47.5570	\$83,550	\$1,037,640	\$1,021,697
E4	SINGLE FAMILY MH ATTACHED TO L	40	66.3200	\$230	\$2,630,273	\$2,246,978
E5	RURAL LAND	244	5,249.0915	\$0	\$32,027,960	\$31,968,327
F1	COMMERCIAL REAL PROPERTY	113	385.4634	\$0	\$21,013,317	\$21,012,950
G1	OIL AND GAS	5,012		\$0	\$196,645,989	\$196,645,989
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC CO (INCLUDING CO-OP)	6		\$0	\$7,642,960	\$7,642,960
J4	TELEPHONE CO (INCLUDING CO-OP)	11		\$0	\$1,255,560	\$1,255,560
J5	RAILROAD	12	100.4400	\$0	\$344,860	\$344,860
J6	PIPELINE	47		\$0	\$11,005,720	\$11,005,720
J7	CABLE TELEVISION	3		\$0	\$613,960	\$613,960
J8	OTHER UTILITY	6		\$0	\$110,620	\$110,620
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$3,400,390	\$3,400,390
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$15,893,992	\$15,893,992
M3	MOBILE HOME ONLY	187		\$1,036,230	\$10,327,440	\$7,489,782
S	SPECIAL INVENTORY TAX	3		\$0	\$575,970	\$575,970
X	TOTAL EXEMPT PROPERTY	2,582	111.8740	\$0	\$7,542,473	\$0
<b>Totals</b>			142,840.7949	\$5,453,490	\$959,217,651	\$418,516,443

**2023 CERTIFIED TOTALS**

Property Count: 10,814

SCH - CHARLOTTE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$5,453,490**  
TOTAL NEW VALUE TAXABLE: **\$4,563,160**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	916	2022 Market Value	\$93,922
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$93,922</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$669,686
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$71,280
HS	Homestead	28	\$1,022,780
OV65	Over 65	15	\$135,160
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>51</b>	<b>\$1,932,906</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,026,828</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,026,828</b>

**New Ag / Timber Exemptions**

2022 Market Value \$96,140 Count: 1  
2023 Ag/Timber Use \$800  
**NEW AG / TIMBER VALUE LOSS \$95,340**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
424	\$136,861	\$52,773	\$84,088
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
317	\$117,410	\$52,688	\$64,722

**2023 CERTIFIED TOTALS**

SCH - CHARLOTTE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$2,675,340.00	\$1,245,021

# 2023 CERTIFIED TOTALS

Property Count: 17,536

SJO - JOURDANTON ISD  
ARB Approved Totals

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Land		Value				
Homesite:		78,207,875				
Non Homesite:		167,841,681				
Ag Market:		739,797,525				
Timber Market:		0		<b>Total Land</b>	(+)	985,847,081
Improvement		Value				
Homesite:		286,650,340				
Non Homesite:		204,992,419		<b>Total Improvements</b>	(+)	491,642,759
Non Real		Count	Value			
Personal Property:	550	244,695,138				
Mineral Property:	9,644	220,880,380				
Autos:	0	0		<b>Total Non Real</b>	(+)	465,575,518
				<b>Market Value</b>	=	1,943,065,358
Ag	Non Exempt	Exempt				
Total Productivity Market:	739,771,265	26,260				
Ag Use:	20,602,570	600		<b>Productivity Loss</b>	(-)	719,168,695
Timber Use:	0	0		<b>Appraised Value</b>	=	1,223,896,663
Productivity Loss:	719,168,695	25,660		<b>Homestead Cap</b>	(-)	27,463,813
				<b>Assessed Value</b>	=	1,196,432,850
				<b>Total Exemptions Amount</b>	(-)	149,693,491
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,046,739,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,745,161	4,735,173	40,290.54	42,220.00	70		
OV65	75,091,330	42,365,351	304,937.60	324,277.39	530		
<b>Total</b>	<b>83,836,491</b>	<b>47,100,524</b>	<b>345,228.14</b>	<b>366,497.39</b>	<b>600</b>	<b>Freeze Taxable</b>	(-) 47,100,524
<b>Tax Rate</b>	<b>1.0874000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	221,230	161,230	119,570	41,660	1		
<b>Total</b>	<b>221,230</b>	<b>161,230</b>	<b>119,570</b>	<b>41,660</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 41,660
						<b>Freeze Adjusted Taxable</b>	= 999,597,175

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,214,847.82 = 999,597,175 \* (1.0874000 / 100) + 345,228.14

Certified Estimate of Market Value: 1,943,065,358  
 Certified Estimate of Taxable Value: 1,046,739,359

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

**2023 CERTIFIED TOTALS**

Property Count: 17,536

SJO - JOURDANTON ISD  
ARB Approved Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	72	0	550,221	550,221
DV1	15	0	123,380	123,380
DV1S	1	0	5,000	5,000
DV2	8	0	75,000	75,000
DV3	13	0	113,790	113,790
DV3S	1	0	0	0
DV4	69	0	535,949	535,949
DV4S	4	0	24,000	24,000
DVHS	53	0	9,082,124	9,082,124
DVHSS	4	0	505,169	505,169
EX-XG	1	0	141,530	141,530
EX-XV	212	0	69,769,332	69,769,332
EX366	3,020	0	282,472	282,472
FRSS	1	0	77,322	77,322
HS	1,361	0	52,070,430	52,070,430
OV65	513	3,944,273	4,398,039	8,342,312
OV65S	51	435,224	477,786	913,010
PC	2	7,082,450	0	7,082,450
<b>Totals</b>		<b>11,461,947</b>	<b>138,231,544</b>	<b>149,693,491</b>

# 2023 CERTIFIED TOTALS

Property Count: 140

SJO - JOURDANTON ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		1,603,930			
Non Homesite:		5,305,680			
Ag Market:		1,689,340			
Timber Market:		0		<b>Total Land</b>	(+) 8,598,950
Improvement		Value			
Homesite:		4,437,550			
Non Homesite:		2,567,790		<b>Total Improvements</b>	(+) 7,005,340
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		11	7,275		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,275
				<b>Market Value</b>	= 15,611,565
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,689,340	0			
Ag Use:	27,900	0	<b>Productivity Loss</b>	(-)	1,661,440
Timber Use:	0	0	<b>Appraised Value</b>	=	13,950,125
Productivity Loss:	1,661,440	0	<b>Homestead Cap</b>	(-)	321,538
			<b>Assessed Value</b>	=	13,628,587
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	863,078
			<b>Net Taxable</b>	=	12,765,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	75,830	25,830	247.77	247.77	1			
OV65	359,268	198,648	1,750.36	1,750.36	3			
<b>Total</b>	<b>435,098</b>	<b>224,478</b>	<b>1,998.13</b>	<b>1,998.13</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 224,478	
<b>Tax Rate</b>	1.0874000							
						<b>Freeze Adjusted Taxable</b>	= 12,541,031	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 138,369.30 = 12,541,031 \* (1.0874000 / 100) + 1,998.13

Certified Estimate of Market Value:	10,442,142
Certified Estimate of Taxable Value:	8,682,702
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 140

SJO - JOURDANTON ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX366	8	0	160	160
HS	21	0	801,658	801,658
OV65	4	20,640	30,620	51,260
	<b>Totals</b>	<b>20,640</b>	<b>842,438</b>	<b>863,078</b>

# 2023 CERTIFIED TOTALS

Property Count: 17,676

SJO - JOURDANTON ISD  
Grand Totals

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Land		Value				
Homesite:		79,811,805				
Non Homesite:		173,147,361				
Ag Market:		741,486,865				
Timber Market:		0		<b>Total Land</b>	(+)	994,446,031
Improvement		Value				
Homesite:		291,087,890				
Non Homesite:		207,560,209		<b>Total Improvements</b>	(+)	498,648,099
Non Real		Count	Value			
Personal Property:	550	244,695,138				
Mineral Property:	9,655	220,887,655				
Autos:	0	0		<b>Total Non Real</b>	(+)	465,582,793
				<b>Market Value</b>	=	1,958,676,923
Ag	Non Exempt	Exempt				
Total Productivity Market:	741,460,605	26,260				
Ag Use:	20,630,470	600		<b>Productivity Loss</b>	(-)	720,830,135
Timber Use:	0	0		<b>Appraised Value</b>	=	1,237,846,788
Productivity Loss:	720,830,135	25,660		<b>Homestead Cap</b>	(-)	27,785,351
				<b>Assessed Value</b>	=	1,210,061,437
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	150,556,569
				<b>Net Taxable</b>	=	1,059,504,868

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,820,991	4,761,003	40,538.31	42,467.77	71			
OV65	75,450,598	42,563,999	306,687.96	326,027.75	533			
<b>Total</b>	<b>84,271,589</b>	<b>47,325,002</b>	<b>347,226.27</b>	<b>368,495.52</b>	<b>604</b>	<b>Freeze Taxable</b>	(-) 47,325,002	
<b>Tax Rate</b>	<b>1.0874000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	221,230	161,230	119,570	41,660	1			
<b>Total</b>	<b>221,230</b>	<b>161,230</b>	<b>119,570</b>	<b>41,660</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 41,660	
						<b>Freeze Adjusted Taxable</b>	= 1,012,138,206	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,353,217.12 = 1,012,138,206 \* (1.0874000 / 100) + 347,226.27

Certified Estimate of Market Value: 1,953,507,500  
 Certified Estimate of Taxable Value: 1,055,422,061

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

**2023 CERTIFIED TOTALS**

Property Count: 17,676

SJO - JOURDANTON ISD  
Grand Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	73	0	560,221	560,221
DV1	15	0	123,380	123,380
DV1S	1	0	5,000	5,000
DV2	8	0	75,000	75,000
DV3	13	0	113,790	113,790
DV3S	1	0	0	0
DV4	69	0	535,949	535,949
DV4S	4	0	24,000	24,000
DVHS	53	0	9,082,124	9,082,124
DVHSS	4	0	505,169	505,169
EX-XG	1	0	141,530	141,530
EX-XV	212	0	69,769,332	69,769,332
EX366	3,028	0	282,632	282,632
FRSS	1	0	77,322	77,322
HS	1,382	0	52,872,088	52,872,088
OV65	517	3,964,913	4,428,659	8,393,572
OV65S	51	435,224	477,786	913,010
PC	2	7,082,450	0	7,082,450
<b>Totals</b>		<b>11,482,587</b>	<b>139,073,982</b>	<b>150,556,569</b>

**2023 CERTIFIED TOTALS**

Property Count: 17,536

SJO - JOURDANTON ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,139	2,199.8096	\$7,601,170	\$258,429,438	\$191,030,551
B	MULTIFAMILY RESIDENCE	19	9.2941	\$0	\$8,640,740	\$8,583,907
C1	VACANT LOTS AND LAND TRACTS	1,721	453.5468	\$0	\$18,422,785	\$18,409,175
D1	QUALIFIED OPEN-SPACE LAND	1,747	162,717.2596	\$0	\$739,724,617	\$20,601,365
D2	IMPROVEMENTS ON QUALIFIED OP	286	1.0000	\$171,030	\$4,174,548	\$4,148,499
E	RURAL LAND, NON QUALIFIED OPE	1,382	11,014.9878	\$3,332,990	\$200,082,681	\$171,991,500
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	351	1,018.0542	\$123,030	\$140,910,813	\$140,871,465
F2	INDUSTRIAL AND MANUFACTURIN	4	33.3400	\$0	\$16,001,040	\$16,001,040
G1	OIL AND GAS	6,703		\$0	\$220,560,356	\$220,559,887
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$258,400	\$258,400
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$60,577,210	\$53,653,390
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$2,177,630	\$2,177,630
J5	RAILROAD	14	77.8331	\$0	\$624,860	\$624,860
J6	PIPELAND COMPANY	33		\$0	\$22,493,620	\$22,493,620
J7	CABLE TELEVISION COMPANY	7		\$0	\$340,560	\$340,560
J8	OTHER TYPE OF UTILITY	8		\$0	\$570,250	\$570,250
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$41,218,920	\$41,218,920
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$108,626,238	\$108,467,608
M1	TANGIBLE OTHER PERSONAL, MOB	411		\$2,499,370	\$22,168,820	\$17,911,903
O	RESIDENTIAL INVENTORY	5	1.4565	\$0	\$117,250	\$117,250
S	SPECIAL INVENTORY TAX	6		\$0	\$6,683,140	\$6,683,140
X	TOTALLY EXEMPT PROPERTY	3,233	505.8158	\$132,390	\$70,193,334	\$0
	<b>Totals</b>		<b>178,032.3975</b>	<b>\$13,859,980</b>	<b>\$1,943,065,358</b>	<b>\$1,046,739,359</b>

**2023 CERTIFIED TOTALS**

Property Count: 140

SJO - JOURDANTON ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	41	79.4246	\$9,970	\$4,323,410	\$3,615,113
C1	VACANT LOTS AND LAND TRACTS	26	12.4313	\$0	\$626,770	\$626,770
D1	QUALIFIED OPEN-SPACE LAND	11	214.9210	\$0	\$1,689,340	\$27,900
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,830	\$9,830
E	RURAL LAND, NON QUALIFIED OPE	35	148.5671	\$66,190	\$3,856,330	\$3,562,724
F1	COMMERCIAL REAL PROPERTY	20	30.2563	\$12,790	\$4,606,900	\$4,606,900
G1	OIL AND GAS	3		\$0	\$7,115	\$7,115
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$146,730	\$491,710	\$309,157
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$160	\$0
	<b>Totals</b>		<b>485.6003</b>	<b>\$235,680</b>	<b>\$15,611,565</b>	<b>\$12,765,509</b>

# 2023 CERTIFIED TOTALS

Property Count: 17,676

SJO - JOURDANTON 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	2,180	2,279.2342	\$7,611,140	\$262,752,848	\$194,645,664
B	MULTIFAMILY RESIDENCE	19	9.2941	\$0	\$8,640,740	\$8,583,907
C1	VACANT LOTS AND LAND TRACTS	1,747	465.9781	\$0	\$19,049,555	\$19,035,945
D1	QUALIFIED OPEN-SPACE LAND	1,758	162,932.1806	\$0	\$741,413,957	\$20,629,265
D2	IMPROVEMENTS ON QUALIFIED OP	288	1.0000	\$171,030	\$4,184,378	\$4,158,329
E	RURAL LAND, NON QUALIFIED OPE	1,417	11,163.5549	\$3,399,180	\$203,939,011	\$175,554,224
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	371	1,048.3105	\$135,820	\$145,517,713	\$145,478,365
F2	INDUSTRIAL AND MANUFACTURIN	4	33.3400	\$0	\$16,001,040	\$16,001,040
G1	OIL AND GAS	6,706		\$0	\$220,567,471	\$220,567,002
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$258,400	\$258,400
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$60,577,210	\$53,653,390
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$2,177,630	\$2,177,630
J5	RAILROAD	14	77.8331	\$0	\$624,860	\$624,860
J6	PIPELAND COMPANY	33		\$0	\$22,493,620	\$22,493,620
J7	CABLE TELEVISION COMPANY	7		\$0	\$340,560	\$340,560
J8	OTHER TYPE OF UTILITY	8		\$0	\$570,250	\$570,250
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$41,218,920	\$41,218,920
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$108,626,238	\$108,467,608
M1	TANGIBLE OTHER PERSONAL, MOB	418		\$2,646,100	\$22,660,530	\$18,221,060
O	RESIDENTIAL INVENTORY	5	1.4565	\$0	\$117,250	\$117,250
S	SPECIAL INVENTORY TAX	6		\$0	\$6,683,140	\$6,683,140
X	TOTALLY EXEMPT PROPERTY	3,241	505.8158	\$132,390	\$70,193,494	\$0
	<b>Totals</b>		178,517.9978	\$14,095,660	\$1,958,676,923	\$1,059,504,868

# 2023 CERTIFIED TOTALS

Property Count: 17,536

SJO - JOURDANTON ISD  
ARB Approved Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,239	1,291.1626	\$6,406,590	\$203,275,414	\$147,990,072
A2	SINGLE FAMILY MH LINKED	485	305.5236	\$498,170	\$20,138,818	\$17,067,815
A3	AUXILIARY IMPROVEMENTS	269	162.4290	\$125,920	\$5,805,262	\$5,760,051
A4	SINGLE FAMILY MH ATTACHED TO L	320	440.6944	\$570,490	\$29,209,944	\$20,212,613
B1	APARTMENTS	3		\$0	\$1,051,580	\$1,051,580
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$7,589,160	\$7,532,327
C1	RESIDENTIAL LOT	1,716	445.3390	\$0	\$17,993,055	\$17,979,445
C2	COMMERCIAL LOT	5	8.2078	\$0	\$429,730	\$429,730
D1	QUALIFIED AG LAND	1,614	146,486.2468	\$0	\$667,823,471	\$18,791,162
D1W	WILDLIFE MANAGEMENT	139	16,283.3773	\$0	\$72,261,133	\$2,367,690
D2	IMPROVEMENTS ON QUALIFIED AG L	286	1.0000	\$171,030	\$4,174,548	\$4,148,499
D4	NON-QUALIFIED LAND/ROADS	58	1,098.3944	\$0	\$6,975,200	\$6,777,700
E1	SINGLE FAMILY RES/FARM & RANCH	544	1,175.6285	\$1,978,070	\$110,864,212	\$88,118,505
E2	SINGLE FAMILY MH LINKED	276	671.5735	\$667,780	\$13,713,201	\$10,762,237
E3	AUXILIARY IMPROVEMENTS NON-QU	132	146.7040	\$102,150	\$3,339,028	\$3,236,837
E4	SINGLE FAMILY MH ATTACHED TO L	74	160.5038	\$584,990	\$6,189,881	\$4,004,864
E5	RURAL LAND	512	7,709.8191	\$0	\$58,641,172	\$58,533,870
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	351	1,018.0542	\$123,030	\$140,910,813	\$140,871,465
F2	INDUSTRIAL REAL PROPERTY	4	33.3400	\$0	\$16,001,040	\$16,001,040
G1	OIL AND GAS	6,703		\$0	\$220,560,356	\$220,559,887
J2	GAS UTILITIES	2		\$0	\$258,400	\$258,400
J3	ELECTRIC CO (INCLUDING CO-OP)	13		\$0	\$60,577,210	\$53,653,390
J4	TELEPHONE CO (INCLUDING CO-OP)	27		\$0	\$2,177,630	\$2,177,630
J5	RAILROAD	14	77.8331	\$0	\$624,860	\$624,860
J6	PIPELINE	33		\$0	\$22,493,620	\$22,493,620
J7	CABLE TELEVISION	7		\$0	\$340,560	\$340,560
J8	OTHER UTILITY	8		\$0	\$570,250	\$570,250
L1	COMMERCIAL PERSONAL PROPER	311		\$0	\$41,218,920	\$41,218,920
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$108,626,238	\$108,467,608
M3	MOBILE HOME ONLY	411		\$2,499,370	\$22,168,820	\$17,911,903
O1	RESIDENTIAL INVENTORY LOT	5	1.4565	\$0	\$117,250	\$117,250
S	SPECIAL INVENTORY TAX	6		\$0	\$6,683,140	\$6,683,140
X	TOTAL EXEMPT PROPERTY	3,233	505.8158	\$132,390	\$70,193,334	\$0
	<b>Totals</b>		178,032.3975	\$13,859,980	\$1,943,065,358	\$1,046,739,359

**2023 CERTIFIED TOTALS**

Property Count: 140

SJO - JOURDANTON ISD  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	18	35.4319	\$470	\$2,813,700	\$2,385,253
A2	SINGLE FAMILY MH LINKED	12	4.2803	\$0	\$378,800	\$241,771
A3	AUXILIARY IMPROVEMENTS	8	21.7831	\$9,500	\$483,070	\$483,070
A4	SINGLE FAMILY MH ATTACHED TO L	9	17.9293	\$0	\$647,840	\$505,019
C1	RESIDENTIAL LOT	26	12.4313	\$0	\$626,770	\$626,770
D1	QUALIFIED AG LAND	11	214.9210	\$0	\$1,689,340	\$27,900
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$9,830	\$9,830
D4	NON-QUALIFIED LAND/ROADS	3	10.8720	\$0	\$218,480	\$218,480
E1	SINGLE FAMILY RES/FARM & RANCH	9	16.4100	\$61,770	\$1,412,310	\$1,118,704
E2	SINGLE FAMILY MH LINKED	5	30.7790	\$4,420	\$591,090	\$591,090
E3	AUXILIARY IMPROVEMENTS NON-QU	2	1.0000	\$0	\$56,200	\$56,200
E4	SINGLE FAMILY MH ATTACHED TO L	2	10.1800	\$0	\$222,710	\$222,710
E5	RURAL LAND	19	79.3261	\$0	\$1,355,540	\$1,355,540
F1	COMMERCIAL REAL PROPERTY	20	30.2563	\$12,790	\$4,606,900	\$4,606,900
G1	OIL AND GAS	3		\$0	\$7,115	\$7,115
M3	MOBILE HOME ONLY	7		\$146,730	\$491,710	\$309,157
X	TOTAL EXEMPT PROPERTY	8		\$0	\$160	\$0
	<b>Totals</b>		<b>485.6003</b>	<b>\$235,680</b>	<b>\$15,611,565</b>	<b>\$12,765,509</b>

# 2023 CERTIFIED TOTALS

Property Count: 17,676

SJO - JOURDANTON ISD  
Grand Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,257	1,326.5945	\$6,407,060	\$206,089,114	\$150,375,325
A2	SINGLE FAMILY MH LINKED	497	309.8039	\$498,170	\$20,517,618	\$17,309,586
A3	AUXILIARY IMPROVEMENTS	277	184.2121	\$135,420	\$6,288,332	\$6,243,121
A4	SINGLE FAMILY MH ATTACHED TO L	329	458.6237	\$570,490	\$29,857,784	\$20,717,632
B1	APARTMENTS	3		\$0	\$1,051,580	\$1,051,580
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$7,589,160	\$7,532,327
C1	RESIDENTIAL LOT	1,742	457.7703	\$0	\$18,619,825	\$18,606,215
C2	COMMERCIAL LOT	5	8.2078	\$0	\$429,730	\$429,730
D1	QUALIFIED AG LAND	1,625	146,701.1678	\$0	\$669,512,811	\$18,819,062
D1W	WILDLIFE MANAGEMENT	139	16,283.3773	\$0	\$72,261,133	\$2,367,690
D2	IMPROVEMENTS ON QUALIFIED AG L	288	1.0000	\$171,030	\$4,184,378	\$4,158,329
D4	NON-QUALIFIED LAND/ROADS	61	1,109.2664	\$0	\$7,193,680	\$6,996,180
E1	SINGLE FAMILY RES/FARM & RANCH	553	1,192.0385	\$2,039,840	\$112,276,522	\$89,237,209
E2	SINGLE FAMILY MH LINKED	281	702.3525	\$672,200	\$14,304,291	\$11,353,327
E3	AUXILIARY IMPROVEMENTS NON-QU	134	147.7040	\$102,150	\$3,395,228	\$3,293,037
E4	SINGLE FAMILY MH ATTACHED TO L	76	170.6838	\$584,990	\$6,412,591	\$4,227,574
E5	RURAL LAND	531	7,789.1452	\$0	\$59,996,712	\$59,889,410
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	371	1,048.3105	\$135,820	\$145,517,713	\$145,478,365
F2	INDUSTRIAL REAL PROPERTY	4	33.3400	\$0	\$16,001,040	\$16,001,040
G1	OIL AND GAS	6,706		\$0	\$220,567,471	\$220,567,002
J2	GAS UTILITIES	2		\$0	\$258,400	\$258,400
J3	ELECTRIC CO (INCLUDING CO-OP)	13		\$0	\$60,577,210	\$53,653,390
J4	TELEPHONE CO (INCLUDING CO-OP)	27		\$0	\$2,177,630	\$2,177,630
J5	RAILROAD	14	77.8331	\$0	\$624,860	\$624,860
J6	PIPELINE	33		\$0	\$22,493,620	\$22,493,620
J7	CABLE TELEVISION	7		\$0	\$340,560	\$340,560
J8	OTHER UTILITY	8		\$0	\$570,250	\$570,250
L1	COMMERCIAL PERSONAL PROPER	311		\$0	\$41,218,920	\$41,218,920
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$108,626,238	\$108,467,608
M3	MOBILE HOME ONLY	418		\$2,646,100	\$22,660,530	\$18,221,060
O1	RESIDENTIAL INVENTORY LOT	5	1.4565	\$0	\$117,250	\$117,250
S	SPECIAL INVENTORY TAX	6		\$0	\$6,683,140	\$6,683,140
X	TOTAL EXEMPT PROPERTY	3,241	505.8158	\$132,390	\$70,193,494	\$0
<b>Totals</b>			178,517.9978	\$14,095,660	\$1,958,676,923	\$1,059,504,868

**2023 CERTIFIED TOTALS**

Property Count: 17,676

SJO - JOURDANTON ISD  
Effective Rate Assumption

10/6/2023 11:44:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,095,660**  
TOTAL NEW VALUE TAXABLE: **\$12,834,015**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2022 Market Value	\$46,940
EX366	HB366 Exempt	539	2022 Market Value	\$1,665,757
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,712,697</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$48,680
DVHS	Disabled Veteran Homestead	6	\$1,237,925
HS	Homestead	49	\$1,871,450
OV65	Over 65	33	\$567,472
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,745,527</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,458,224</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$5,458,224**

**New Ag / Timber Exemptions**

2022 Market Value \$851,020 Count: 6  
2023 Ag/Timber Use \$6,300  
**NEW AG / TIMBER VALUE LOSS \$844,720**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,277	\$181,548	\$60,084	\$121,464
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
915	\$165,939	\$60,814	\$105,125

**2023 CERTIFIED TOTALS**

SJO - JOURDANTON ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
140	\$15,611,565.00	\$8,682,702

# 2023 CERTIFIED TOTALS

Property Count: 10,328

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

10/6/2023 11:33:52AM

Land	Value			
Homesite:	622,843			
Non Homesite:	17,606,260			
Ag Market:	79,186,430			
Timber Market:	0	<b>Total Land</b>	(+)	97,415,533
Improvement	Value			
Homesite:	6,246,808			
Non Homesite:	2,056,290	<b>Total Improvements</b>	(+)	8,303,098
Non Real	Count	Value		
Personal Property:	59	32,130,010		
Mineral Property:	9,972	161,156,615		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				193,286,625
				299,005,256
Ag	Non Exempt	Exempt		
Total Productivity Market:	79,186,430	0		
Ag Use:	1,947,163	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	77,239,267	0		221,765,989
			<b>Homestead Cap</b>	(-)
				167,917
			<b>Assessed Value</b>	=
				221,598,072
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	14,792,870
			<b>Net Taxable</b>	=
				206,805,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,189,976	1,489,976	5,954.06	6,321.54	15		
<b>Total</b>	2,189,976	1,489,976	5,954.06	6,321.54	15	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.7960000						1,489,976
						<b>Freeze Adjusted Taxable</b>	=
							205,315,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,640,263.26 = 205,315,226 \* (0.7960000 / 100) + 5,954.06

Certified Estimate of Market Value: 299,005,256  
 Certified Estimate of Taxable Value: 206,805,202

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

**2023 CERTIFIED TOTALS**

Property Count: 10,328

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	3,110	3,110
EX-XG	6	0	10,743,860	10,743,860
EX-XV	10	0	1,652,662	1,652,662
EX366	893	0	31,998	31,998
HS	22	0	840,000	840,000
OV65	9	0	80,000	80,000
OV65S	6	0	60,000	60,000
PC	1	1,381,240	0	1,381,240
<b>Totals</b>		<b>1,381,240</b>	<b>13,411,630</b>	<b>14,792,870</b>

## 2023 CERTIFIED TOTALS

### SKA - KARNES INDEPENDENT SCHOOL DISTRICT Under ARB Review Totals

Property Count: 2

10/6/2023 11:33:52AM

Land		Value			
Homesite:		0			
Non Homesite:		111,300			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 111,300	
Improvement		Value			
Homesite:		28,800			
Non Homesite:		0	<b>Total Improvements</b>	(+) 28,800	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 140,100	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 140,100
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 140,100	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 140,100	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,115.20 = 140,100 \* (0.796000 / 100)

Certified Estimate of Market Value:	105,500
Certified Estimate of Taxable Value:	105,500
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
SKA - KARNES INDEPENDENT SCHOOL DISTRICT

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## SKA - KARNES INDEPENDENT SCHOOL DISTRICT Grand Totals

Property Count: 10,330

10/6/2023 11:33:52AM

Land	Value			
Homesite:	622,843			
Non Homesite:	17,717,560			
Ag Market:	79,186,430			
Timber Market:	0	<b>Total Land</b>	(+)	97,526,833
Improvement	Value			
Homesite:	6,275,608			
Non Homesite:	2,056,290	<b>Total Improvements</b>	(+)	8,331,898
Non Real	Count	Value		
Personal Property:	59	32,130,010		
Mineral Property:	9,972	161,156,615		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				193,286,625
				299,145,356
Ag	Non Exempt	Exempt		
Total Productivity Market:	79,186,430	0		
Ag Use:	1,947,163	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	77,239,267	0		221,906,089
			<b>Homestead Cap</b>	(-)
				167,917
			<b>Assessed Value</b>	=
				221,738,172
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				14,792,870
			<b>Net Taxable</b>	=
				206,945,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,189,976	1,489,976	5,954.06	6,321.54	15		
<b>Total</b>	2,189,976	1,489,976	5,954.06	6,321.54	15	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.7960000						1,489,976
						<b>Freeze Adjusted Taxable</b>	=
							205,455,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,641,378.45 = 205,455,326 \* (0.7960000 / 100) + 5,954.06

Certified Estimate of Market Value:	299,110,756
Certified Estimate of Taxable Value:	206,910,702
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 10,330

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	3,110	3,110
EX-XG	6	0	10,743,860	10,743,860
EX-XV	10	0	1,652,662	1,652,662
EX366	893	0	31,998	31,998
HS	22	0	840,000	840,000
OV65	9	0	80,000	80,000
OV65S	6	0	60,000	60,000
PC	1	1,381,240	0	1,381,240
<b>Totals</b>		<b>1,381,240</b>	<b>13,411,630</b>	<b>14,792,870</b>

**2023 CERTIFIED TOTALS**

Property Count: 10,328

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	18.7600	\$45,580	\$1,195,370	\$988,227
C1	VACANT LOTS AND LAND TRACTS	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED OPEN-SPACE LAND	209	16,409.8219	\$0	\$79,186,430	\$1,944,053
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$32,750	\$706,740	\$706,740
E	RURAL LAND, NON QUALIFIED OPE	90	861.0099	\$43,590	\$11,566,601	\$10,625,827
F1	COMMERCIAL REAL PROPERTY	11	105.8290	\$1,120	\$1,375,610	\$1,375,610
F2	INDUSTRIAL AND MANUFACTURIN	5	20.0000	\$0	\$321,880	\$321,880
G1	OIL AND GAS	9,077		\$0	\$161,001,295	\$161,001,295
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,301,620	\$1,301,620
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$622,870	\$622,870
J6	PIPELAND COMPANY	36		\$0	\$25,354,660	\$23,973,420
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$74,090	\$74,090
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$3,576,300	\$3,576,300
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$7,820	\$286,840	\$286,840
X	TOTALLY EXEMPT PROPERTY	909	3,056.5078	\$2,850	\$12,428,520	\$0
<b>Totals</b>			20,473.2686	\$133,710	\$299,005,256	\$206,805,202

**2023 CERTIFIED TOTALS**

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Under ARB Review Totals

Property Count: 2

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	11.1300	\$0	\$111,300	\$111,300
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$28,800	\$28,800
<b>Totals</b>			11.1300	\$0	\$140,100	\$140,100

**2023 CERTIFIED TOTALS**

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Grand Totals

Property Count: 10,330

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	18.7600	\$45,580	\$1,195,370	\$988,227
C1	VACANT LOTS AND LAND TRACTS	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED OPEN-SPACE LAND	209	16,409.8219	\$0	\$79,186,430	\$1,944,053
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$32,750	\$706,740	\$706,740
E	RURAL LAND, NON QUALIFIED OPE	90	861.0099	\$43,590	\$11,566,601	\$10,625,827
F1	COMMERCIAL REAL PROPERTY	12	116.9590	\$1,120	\$1,486,910	\$1,486,910
F2	INDUSTRIAL AND MANUFACTURIN	5	20.0000	\$0	\$321,880	\$321,880
G1	OIL AND GAS	9,077		\$0	\$161,001,295	\$161,001,295
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,301,620	\$1,301,620
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$622,870	\$622,870
J6	PIPELAND COMPANY	36		\$0	\$25,354,660	\$23,973,420
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$74,090	\$74,090
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$3,576,300	\$3,576,300
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$7,820	\$315,640	\$315,640
X	TOTALLY EXEMPT PROPERTY	909	3,056.5078	\$2,850	\$12,428,520	\$0
<b>Totals</b>			20,484.3986	\$133,710	\$299,145,356	\$206,945,302

**2023 CERTIFIED TOTALS**

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

Property Count: 10,328

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	5	4.9600	\$0	\$730,000	\$621,188
A2	SINGLE FAMILY MH LINKED	4	13.8000	\$45,580	\$417,400	\$319,069
A3	AUXILIARY IMPROVEMENTS	2		\$0	\$47,970	\$47,970
C1	RESIDENTIAL LOT	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED AG LAND	204	13,906.2419	\$0	\$69,849,510	\$1,600,623
D1W	WILDLIFE MANAGEMENT	5	2,503.5800	\$0	\$9,336,920	\$343,430
D2	IMPROVEMENTS ON QUALIFIED AG L	39		\$32,750	\$706,740	\$706,740
D4	NON-QUALIFIED LAND/ROADS	7	53.5282	\$0	\$427,320	\$427,320
E1	SINGLE FAMILY RES/FARM & RANCH	54	69.6307	\$13,540	\$6,142,811	\$5,202,037
E2	SINGLE FAMILY MH LINKED	5	1.9100	\$0	\$53,350	\$53,350
E3	AUXILIARY IMPROVEMENTS NON-QU	9	38.0430	\$28,620	\$409,910	\$409,910
E4	SINGLE FAMILY MH ATTACHED TO L	3	1.0000	\$1,430	\$66,950	\$66,950
E5	RURAL LAND	22	696.8980	\$0	\$4,466,260	\$4,466,260
F1	COMMERCIAL REAL PROPERTY	11	105.8290	\$1,120	\$1,375,610	\$1,375,610
F2	INDUSTRIAL REAL PROPERTY	5	20.0000	\$0	\$321,880	\$321,880
G1	OIL AND GAS	9,077		\$0	\$161,001,295	\$161,001,295
J3	ELECTRIC CO (INCLUDING CO-OP)	4		\$0	\$1,301,620	\$1,301,620
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$622,870	\$622,870
J6	PIPELINE	36		\$0	\$25,354,660	\$23,973,420
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$74,090	\$74,090
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,576,300	\$3,576,300
M3	MOBILE HOME ONLY	6		\$7,820	\$286,840	\$286,840
X	TOTAL EXEMPT PROPERTY	909	3,056.5078	\$2,850	\$12,428,520	\$0
<b>Totals</b>			<b>20,473.2686</b>	<b>\$133,710</b>	<b>\$299,005,256</b>	<b>\$206,805,202</b>

**2023 CERTIFIED TOTALS**

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Under ARB Review Totals

Property Count: 2

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	11.1300	\$0	\$111,300	\$111,300
M3	MOBILE HOME ONLY	1		\$0	\$28,800	\$28,800
	<b>Totals</b>		11.1300	\$0	\$140,100	\$140,100

**2023 CERTIFIED TOTALS**

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Grand Totals

Property Count: 10,330

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	5	4.9600	\$0	\$730,000	\$621,188
A2	SINGLE FAMILY MH LINKED	4	13.8000	\$45,580	\$417,400	\$319,069
A3	AUXILIARY IMPROVEMENTS	2		\$0	\$47,970	\$47,970
C1	RESIDENTIAL LOT	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED AG LAND	204	13,906.2419	\$0	\$69,849,510	\$1,600,623
D1W	WILDLIFE MANAGEMENT	5	2,503.5800	\$0	\$9,336,920	\$343,430
D2	IMPROVEMENTS ON QUALIFIED AG L	39		\$32,750	\$706,740	\$706,740
D4	NON-QUALIFIED LAND/ROADS	7	53.5282	\$0	\$427,320	\$427,320
E1	SINGLE FAMILY RES/FARM & RANCH	54	69.6307	\$13,540	\$6,142,811	\$5,202,037
E2	SINGLE FAMILY MH LINKED	5	1.9100	\$0	\$53,350	\$53,350
E3	AUXILIARY IMPROVEMENTS NON-QU	9	38.0430	\$28,620	\$409,910	\$409,910
E4	SINGLE FAMILY MH ATTACHED TO L	3	1.0000	\$1,430	\$66,950	\$66,950
E5	RURAL LAND	22	696.8980	\$0	\$4,466,260	\$4,466,260
F1	COMMERCIAL REAL PROPERTY	12	116.9590	\$1,120	\$1,486,910	\$1,486,910
F2	INDUSTRIAL REAL PROPERTY	5	20.0000	\$0	\$321,880	\$321,880
G1	OIL AND GAS	9,077		\$0	\$161,001,295	\$161,001,295
J3	ELECTRIC CO (INCLUDING CO-OP)	4		\$0	\$1,301,620	\$1,301,620
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$622,870	\$622,870
J6	PIPELINE	36		\$0	\$25,354,660	\$23,973,420
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$74,090	\$74,090
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,576,300	\$3,576,300
M3	MOBILE HOME ONLY	7		\$7,820	\$315,640	\$315,640
X	TOTAL EXEMPT PROPERTY	909	3,056.5078	\$2,850	\$12,428,520	\$0
<b>Totals</b>			<b>20,484.3986</b>	<b>\$133,710</b>	<b>\$299,145,356</b>	<b>\$206,945,302</b>

**2023 CERTIFIED TOTALS**

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 10,330

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$133,710**  
 TOTAL NEW VALUE TAXABLE: **\$90,860**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	6	2022 Market Value	\$7,024,770
EX366	HB366 Exempt	114	2022 Market Value	\$13,295
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,038,065</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$80,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,118,065</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$7,118,065**

**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
22	\$166,345	\$45,814	\$120,531
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$140,588	\$44,629	\$95,959

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$140,100.00	\$105,500

# 2023 CERTIFIED TOTALS

Property Count: 4,485

SLY - LYTTLE ISD  
ARB Approved Totals

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Land		Value		
Homesite:		107,822,909		
Non Homesite:		91,824,238		
Ag Market:		90,697,731		
Timber Market:		0	<b>Total Land</b>	(+) 290,344,878
Improvement		Value		
Homesite:		315,127,255		
Non Homesite:		88,159,507	<b>Total Improvements</b>	(+) 403,286,762
Non Real		Count	Value	
Personal Property:	290		22,752,290	
Mineral Property:	612		92,230	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,844,520
			<b>Market Value</b>	= 716,476,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,697,731		0	
Ag Use:	2,105,595		0	<b>Productivity Loss</b> (-) 88,592,136
Timber Use:	0		0	<b>Appraised Value</b> = 627,884,024
Productivity Loss:	88,592,136		0	<b>Homestead Cap</b> (-) 34,841,119
				<b>Assessed Value</b> = 593,042,905
				<b>Total Exemptions Amount</b> (-) 107,451,063 (Breakdown on Next Page)
				<b>Net Taxable</b> = 485,591,842

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,522,888	4,355,441	38,175.30	39,058.78	58	
DPS	278,333	228,333	1,379.57	1,379.57	1	
OV65	69,427,451	43,228,412	363,603.17	385,377.83	414	
<b>Total</b>	<b>77,228,672</b>	<b>47,812,186</b>	<b>403,158.04</b>	<b>425,816.18</b>	<b>473</b>	<b>Freeze Taxable</b> (-) 47,812,186
<b>Tax Rate</b>	<b>1.0782000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	194,380	0	0	0	1	
<b>Total</b>	<b>194,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 0
						<b>Freeze Adjusted Taxable</b> = 437,779,656

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,123,298.29 = 437,779,656 \* (1.0782000 / 100) + 403,158.04

Certified Estimate of Market Value: 716,476,160  
 Certified Estimate of Taxable Value: 485,591,842

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

**2023 CERTIFIED TOTALS**

Property Count: 4,485

SLY - LYTTLE ISD  
ARB Approved Totals

10/6/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	62	0	521,960	521,960
DPS	1	0	10,000	10,000
DV1	16	0	94,000	94,000
DV1S	3	0	10,000	10,000
DV2	14	0	120,500	120,500
DV2S	1	0	7,500	7,500
DV3	11	0	104,000	104,000
DV4	105	0	546,958	546,958
DV4S	5	0	36,000	36,000
DVHS	107	0	27,610,977	27,610,977
DVHSS	6	0	972,604	972,604
EX-XG	2	0	253,220	253,220
EX-XV	94	0	26,776,440	26,776,440
EX366	89	0	75,331	75,331
HS	1,181	0	46,238,789	46,238,789
OV65	421	0	3,822,049	3,822,049
OV65S	27	0	250,735	250,735
<b>Totals</b>		<b>0</b>	<b>107,451,063</b>	<b>107,451,063</b>

# 2023 CERTIFIED TOTALS

Property Count: 61

SLY - LYTLE ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		1,360,280			
Non Homesite:		3,058,160			
Ag Market:		1,784,300			
Timber Market:		0		<b>Total Land</b>	(+) 6,202,740
Improvement		Value			
Homesite:		4,156,380			
Non Homesite:		2,482,492		<b>Total Improvements</b>	(+) 6,638,872
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 12,841,612
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,784,300	0		
Ag Use:		27,250	0	<b>Productivity Loss</b>	(-) 1,757,050
Timber Use:		0	0	<b>Appraised Value</b>	= 11,084,562
Productivity Loss:		1,757,050	0	<b>Homestead Cap</b>	(-) 284,226
				<b>Assessed Value</b>	= 10,800,336
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 630,000
				<b>Net Taxable</b>	= 10,170,336

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	655,912	505,912	1,794.68	1,870.59	3		
<b>Total</b>	655,912	505,912	1,794.68	1,870.59	3	<b>Freeze Taxable</b>	(-) 505,912
<b>Tax Rate</b>	1.0782000						
						<b>Freeze Adjusted Taxable</b>	= 9,664,424

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 105,996.50 = 9,664,424 \* (1.0782000 / 100) + 1,794.68

Certified Estimate of Market Value:	9,075,327
Certified Estimate of Taxable Value:	7,557,811
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 61

SLY - LYTLE ISD  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	15	0	600,000	600,000
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>630,000</b>	<b>630,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,546

SLY - LYTLE ISD  
Grand Totals

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Land		Value			
Homesite:		109,183,189			
Non Homesite:		94,882,398			
Ag Market:		92,482,031			
Timber Market:		0		<b>Total Land</b>	(+) 296,547,618
Improvement		Value			
Homesite:		319,283,635			
Non Homesite:		90,641,999		<b>Total Improvements</b>	(+) 409,925,634
Non Real		Count	Value		
Personal Property:	290	22,752,290			
Mineral Property:	612	92,230			
Autos:	0	0		<b>Total Non Real</b>	(+) 22,844,520
				<b>Market Value</b>	= 729,317,772
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,482,031	0			
Ag Use:	2,132,845	0		<b>Productivity Loss</b>	(-) 90,349,186
Timber Use:	0	0		<b>Appraised Value</b>	= 638,968,586
Productivity Loss:	90,349,186	0		<b>Homestead Cap</b>	(-) 35,125,345
				<b>Assessed Value</b>	= 603,843,241
				<b>Total Exemptions Amount</b>	(-) 108,081,063
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 495,762,178

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,522,888	4,355,441	38,175.30	39,058.78	58		
DPS	278,333	228,333	1,379.57	1,379.57	1		
OV65	70,083,363	43,734,324	365,397.85	387,248.42	417		
<b>Total</b>	<b>77,884,584</b>	<b>48,318,098</b>	<b>404,952.72</b>	<b>427,686.77</b>	<b>476</b>	<b>Freeze Taxable</b>	(-) 48,318,098
<b>Tax Rate</b>	<b>1.0782000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	194,380	0	0	0	1		
<b>Total</b>	<b>194,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 447,444,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,229,294.79 = 447,444,080 \* (1.0782000 / 100) + 404,952.72

Certified Estimate of Market Value: 725,551,487  
 Certified Estimate of Taxable Value: 493,149,653

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

**2023 CERTIFIED TOTALS**

Property Count: 4,546

SLY - LYTTLE ISD  
Grand Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	62	0	521,960	521,960
DPS	1	0	10,000	10,000
DV1	16	0	94,000	94,000
DV1S	3	0	10,000	10,000
DV2	14	0	120,500	120,500
DV2S	1	0	7,500	7,500
DV3	11	0	104,000	104,000
DV4	105	0	546,958	546,958
DV4S	5	0	36,000	36,000
DVHS	107	0	27,610,977	27,610,977
DVHSS	6	0	972,604	972,604
EX-XG	2	0	253,220	253,220
EX-XV	94	0	26,776,440	26,776,440
EX366	89	0	75,331	75,331
HS	1,196	0	46,838,789	46,838,789
OV65	424	0	3,852,049	3,852,049
OV65S	27	0	250,735	250,735
<b>Totals</b>		<b>0</b>	<b>108,081,063</b>	<b>108,081,063</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,485

SLY - LYTLE ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,982	3,738.9460	\$35,553,560	\$396,286,971	\$297,924,915
B	MULTIFAMILY RESIDENCE	12	6.2400	\$288,810	\$3,306,100	\$3,209,417
C1	VACANT LOTS AND LAND TRACTS	436	505.6117	\$0	\$23,923,765	\$23,911,765
D1	QUALIFIED OPEN-SPACE LAND	359	16,013.1836	\$0	\$90,697,731	\$2,091,655
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$26,720	\$618,564	\$613,474
E	RURAL LAND, NON QUALIFIED OPE	393	2,103.6537	\$1,675,640	\$71,443,878	\$58,130,407
F1	COMMERCIAL REAL PROPERTY	151	281.1190	\$1,187,380	\$63,864,759	\$63,864,759
G1	OIL AND GAS	589		\$0	\$91,699	\$91,699
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$769,640	\$769,640
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$945,530	\$945,530
J5	RAILROAD	3		\$0	\$1,264,770	\$1,264,770
J6	PIPELAND COMPANY	3		\$0	\$126,140	\$126,140
J7	CABLE TELEVISION COMPANY	8		\$0	\$189,160	\$189,160
J8	OTHER TYPE OF UTILITY	4		\$0	\$38,790	\$38,790
L1	COMMERCIAL PERSONAL PROPE	178		\$0	\$16,682,900	\$16,682,900
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$61,530	\$61,530
M1	TANGIBLE OTHER PERSONAL, MOB	335		\$2,126,020	\$17,266,492	\$13,882,541
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTALLY EXEMPT PROPERTY	185	355.9405	\$35,500	\$27,104,991	\$0
<b>Totals</b>			<b>23,004.6945</b>	<b>\$40,893,630</b>	<b>\$716,476,160</b>	<b>\$485,591,842</b>

**2023 CERTIFIED TOTALS**

Property Count: 61

SLY - LYTTLE ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32	63.1813	\$712,390	\$6,319,150	\$5,404,924
B	MULTIFAMILY RESIDENCE	2	3.2300	\$0	\$745,582	\$745,582
C1	VACANT LOTS AND LAND TRACTS	10	22.1809	\$0	\$569,970	\$569,970
D1	QUALIFIED OPEN-SPACE LAND	6	279.4330	\$0	\$1,784,300	\$27,250
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$2,750	\$93,890	\$93,890
E	RURAL LAND, NON QUALIFIED OPE	7	34.8030	\$0	\$776,810	\$776,810
F1	COMMERCIAL REAL PROPERTY	6	14.6250	\$0	\$2,496,800	\$2,496,800
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$55,110	\$55,110
<b>Totals</b>			417.4532	\$715,140	\$12,841,612	\$10,170,336

**2023 CERTIFIED TOTALS**

Property Count: 4,546

SLY - LYTLE 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	2,014	3,802.1273	\$36,265,950	\$402,606,121	\$303,329,839
B	MULTIFAMILY RESIDENCE	14	9.4700	\$288,810	\$4,051,682	\$3,954,999
C1	VACANT LOTS AND LAND TRACTS	446	527.7926	\$0	\$24,493,735	\$24,481,735
D1	QUALIFIED OPEN-SPACE LAND	365	16,292.6166	\$0	\$92,482,031	\$2,118,905
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$29,470	\$712,454	\$707,364
E	RURAL LAND, NON QUALIFIED OPE	400	2,138.4567	\$1,675,640	\$72,220,688	\$58,907,217
F1	COMMERCIAL REAL PROPERTY	157	295.7440	\$1,187,380	\$66,361,559	\$66,361,559
G1	OIL AND GAS	589		\$0	\$91,699	\$91,699
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$769,640	\$769,640
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$945,530	\$945,530
J5	RAILROAD	3		\$0	\$1,264,770	\$1,264,770
J6	PIPELAND COMPANY	3		\$0	\$126,140	\$126,140
J7	CABLE TELEVISION COMPANY	8		\$0	\$189,160	\$189,160
J8	OTHER TYPE OF UTILITY	4		\$0	\$38,790	\$38,790
L1	COMMERCIAL PERSONAL PROPE	178		\$0	\$16,682,900	\$16,682,900
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$61,530	\$61,530
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$2,126,020	\$17,321,602	\$13,937,651
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTALLY EXEMPT PROPERTY	185	355.9405	\$35,500	\$27,104,991	\$0
	<b>Totals</b>		<b>23,422.1477</b>	<b>\$41,608,770</b>	<b>\$729,317,772</b>	<b>\$495,762,178</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,485

SLY - LYTTLE ISD  
ARB Approved Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,180	1,928.2356	\$34,835,530	\$309,112,180	\$229,671,290
A2	SINGLE FAMILY MH LINKED	430	564.1245	\$351,150	\$29,573,850	\$25,881,132
A3	AUXILIARY IMPROVEMENTS	170	168.4026	\$200,570	\$5,634,636	\$5,459,874
A4	SINGLE FAMILY MH ATTACHED TO L	361	1,078.1833	\$166,310	\$51,966,305	\$36,912,619
B1	APARTMENTS	3	2.1250	\$0	\$974,506	\$974,506
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	9	4.1150	\$288,810	\$2,331,594	\$2,234,911
C1	RESIDENTIAL LOT	422	488.5042	\$0	\$22,303,265	\$22,291,265
C2	COMMERCIAL LOT	14	17.1075	\$0	\$1,620,500	\$1,620,500
D1	QUALIFIED AG LAND	334	13,368.4461	\$0	\$82,398,715	\$1,687,723
D1W	WILDLIFE MANAGEMENT	26	2,648.3665	\$0	\$8,300,831	\$405,747
D2	IMPROVEMENTS ON QUALIFIED AG L	60		\$26,720	\$618,564	\$613,474
D4	NON-QUALIFIED LAND/ROADS	15	53.8980	\$0	\$850,490	\$850,490
E1	SINGLE FAMILY RES/FARM & RANCH	176	524.2670	\$1,506,540	\$46,809,663	\$35,455,614
E2	SINGLE FAMILY MH LINKED	58	93.0677	\$165,440	\$2,978,680	\$2,136,588
E3	AUXILIARY IMPROVEMENTS NON-QU	30	31.3720	\$3,660	\$953,040	\$953,040
E4	SINGLE FAMILY MH ATTACHED TO L	41	108.9290	\$0	\$3,691,910	\$2,594,590
E5	RURAL LAND	137	1,288.4910	\$0	\$16,158,280	\$16,138,270
F1	COMMERCIAL REAL PROPERTY	151	281.1190	\$1,187,380	\$63,864,759	\$63,864,759
G1	OIL AND GAS	589		\$0	\$91,699	\$91,699
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$769,640	\$769,640
J4	TELEPHONE CO (INCLUDING CO-OP)	17		\$0	\$945,530	\$945,530
J5	RAILROAD	3		\$0	\$1,264,770	\$1,264,770
J6	PIPELINE	3		\$0	\$126,140	\$126,140
J7	CABLE TELEVISION	8		\$0	\$189,160	\$189,160
J8	OTHER UTILITY	4		\$0	\$38,790	\$38,790
L1	COMMERCIAL PERSONAL PROPER	178		\$0	\$16,682,900	\$16,682,900
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$61,530	\$61,530
M3	MOBILE HOME ONLY	335		\$2,126,020	\$17,266,492	\$13,882,541
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTAL EXEMPT PROPERTY	185	355.9405	\$35,500	\$27,104,991	\$0
<b>Totals</b>			<b>23,004.6945</b>	<b>\$40,893,630</b>	<b>\$716,476,160</b>	<b>\$485,591,842</b>

**2023 CERTIFIED TOTALS**

Property Count: 61

SLY - LYTLE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	25	39.8233	\$685,750	\$5,333,340	\$4,520,092
A2	SINGLE FAMILY MH LINKED	4	13.0070	\$0	\$424,170	\$373,269
A3	AUXILIARY IMPROVEMENTS	2		\$26,640	\$40,480	\$40,480
A4	SINGLE FAMILY MH ATTACHED TO L	4	10.3510	\$0	\$521,160	\$471,083
B1	APARTMENTS	2	3.2300	\$0	\$745,582	\$745,582
C1	RESIDENTIAL LOT	10	22.1809	\$0	\$569,970	\$569,970
D1	QUALIFIED AG LAND	6	279.4330	\$0	\$1,784,300	\$27,250
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$2,750	\$93,890	\$93,890
E1	SINGLE FAMILY RES/FARM & RANCH	4	6.0000	\$0	\$363,990	\$363,990
E2	SINGLE FAMILY MH LINKED	1	0.5000	\$0	\$7,500	\$7,500
E5	RURAL LAND	3	28.3030	\$0	\$405,320	\$405,320
F1	COMMERCIAL REAL PROPERTY	6	14.6250	\$0	\$2,496,800	\$2,496,800
M3	MOBILE HOME ONLY	2		\$0	\$55,110	\$55,110
	<b>Totals</b>		417.4532	\$715,140	\$12,841,612	\$10,170,336

**2023 CERTIFIED TOTALS**

Property Count: 4,546

SLY - LYTLE ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,205	1,968.0589	\$35,521,280	\$314,445,520	\$234,191,382
A2	SINGLE FAMILY MH LINKED	434	577.1315	\$351,150	\$29,998,020	\$26,254,401
A3	AUXILIARY IMPROVEMENTS	172	168.4026	\$227,210	\$5,675,116	\$5,500,354
A4	SINGLE FAMILY MH ATTACHED TO L	365	1,088.5343	\$166,310	\$52,487,465	\$37,383,702
B1	APARTMENTS	5	5.3550	\$0	\$1,720,088	\$1,720,088
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	9	4.1150	\$288,810	\$2,331,594	\$2,234,911
C1	RESIDENTIAL LOT	432	510.6851	\$0	\$22,873,235	\$22,861,235
C2	COMMERCIAL LOT	14	17.1075	\$0	\$1,620,500	\$1,620,500
D1	QUALIFIED AG LAND	340	13,647.8791	\$0	\$84,183,015	\$1,714,973
D1W	WILDLIFE MANAGEMENT	26	2,648.3665	\$0	\$8,300,831	\$405,747
D2	IMPROVEMENTS ON QUALIFIED AG L	62		\$29,470	\$712,454	\$707,364
D4	NON-QUALIFIED LAND/ROADS	15	53.8980	\$0	\$850,490	\$850,490
E1	SINGLE FAMILY RES/FARM & RANCH	180	530.2670	\$1,506,540	\$47,173,653	\$35,819,604
E2	SINGLE FAMILY MH LINKED	59	93.5677	\$165,440	\$2,986,180	\$2,144,088
E3	AUXILIARY IMPROVEMENTS NON-QU	30	31.3720	\$3,660	\$953,040	\$953,040
E4	SINGLE FAMILY MH ATTACHED TO L	41	108.9290	\$0	\$3,691,910	\$2,594,590
E5	RURAL LAND	140	1,316.7940	\$0	\$16,563,600	\$16,543,590
F1	COMMERCIAL REAL PROPERTY	157	295.7440	\$1,187,380	\$66,361,559	\$66,361,559
G1	OIL AND GAS	589		\$0	\$91,699	\$91,699
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$769,640	\$769,640
J4	TELEPHONE CO (INCLUDING CO-OP)	17		\$0	\$945,530	\$945,530
J5	RAILROAD	3		\$0	\$1,264,770	\$1,264,770
J6	PIPELINE	3		\$0	\$126,140	\$126,140
J7	CABLE TELEVISION	8		\$0	\$189,160	\$189,160
J8	OTHER UTILITY	4		\$0	\$38,790	\$38,790
L1	COMMERCIAL PERSONAL PROPER	178		\$0	\$16,682,900	\$16,682,900
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$61,530	\$61,530
M3	MOBILE HOME ONLY	337		\$2,126,020	\$17,321,602	\$13,937,651
S	SPECIAL INVENTORY TAX	5		\$0	\$1,792,750	\$1,792,750
X	TOTAL EXEMPT PROPERTY	185	355.9405	\$35,500	\$27,104,991	\$0
<b>Totals</b>			<b>23,422.1477</b>	<b>\$41,608,770</b>	<b>\$729,317,772</b>	<b>\$495,762,178</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,546

SLY - LYTLE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$41,608,770**  
TOTAL NEW VALUE TAXABLE: **\$38,023,526**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2022 Market Value	\$107,760
EX366	HB366 Exempt	10	2022 Market Value	\$17,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$125,070</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	9	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$4,794,543
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$448,130
HS	Homestead	83	\$3,240,165
OV65	Over 65	32	\$299,004
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>152</b>	<b>\$8,945,342</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,070,412</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,070,412</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,109	\$243,602	\$70,929	\$172,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
981	\$238,546	\$71,035	\$167,511

**2023 CERTIFIED TOTALS**

SLY - LYTLE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
61	\$12,841,612.00	\$7,557,811

# 2023 CERTIFIED TOTALS

Property Count: 26,222

SPL - PLEASANTON ISD  
ARB Approved Totals

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Land		Value			
Homesite:		234,813,471			
Non Homesite:		312,545,246			
Ag Market:		1,237,608,166			
Timber Market:		0		<b>Total Land</b>	(+) 1,784,966,883
Improvement		Value			
Homesite:		946,978,521			
Non Homesite:		403,928,190		<b>Total Improvements</b>	(+) 1,350,906,711
Non Real		Count	Value		
Personal Property:		1,096	600,621,410		
Mineral Property:		12,150	750,975,685		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,351,597,095
				<b>Market Value</b>	= 4,487,470,689
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,237,608,166	0			
Ag Use:	32,068,303	0		<b>Productivity Loss</b>	(-) 1,205,539,863
Timber Use:	0	0		<b>Appraised Value</b>	= 3,281,930,826
Productivity Loss:	1,205,539,863	0		<b>Homestead Cap</b>	(-) 95,907,324
				<b>Assessed Value</b>	= 3,186,023,502
				<b>Total Exemptions Amount</b>	(-) 310,325,155
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,875,698,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	18,127,337	9,968,593	67,483.85	72,016.83	151	
DPS	234,764	184,764	1,673.66	1,809.25	1	
OV65	266,508,815	184,301,945	1,306,666.53	1,426,433.20	1,475	
<b>Total</b>	<b>284,870,916</b>	<b>194,455,302</b>	<b>1,375,824.04</b>	<b>1,500,259.28</b>	<b>1,627</b>	<b>Freeze Taxable</b> (-) 194,455,302
<b>Tax Rate</b>	<b>0.9058360</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,221,870	1,021,870	921,033	100,837	4	
<b>Total</b>	<b>1,221,870</b>	<b>1,021,870</b>	<b>921,033</b>	<b>100,837</b>	<b>4</b>	<b>Transfer Adjustment</b> (-) 100,837
						<b>Freeze Adjusted Taxable</b> = 2,681,142,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,662,575.37 = 2,681,142,208 \* (0.9058360 / 100) + 1,375,824.04

Certified Estimate of Market Value: 4,487,470,689  
 Certified Estimate of Taxable Value: 2,875,698,347

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

**2023 CERTIFIED TOTALS**

Property Count: 26,222

SPL - PLEASANTON ISD  
ARB Approved Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	158	0	1,250,388	1,250,388
DPS	1	0	10,000	10,000
DV1	43	0	364,360	364,360
DV1S	2	0	5,000	5,000
DV2	29	0	255,000	255,000
DV3	37	0	378,950	378,950
DV3S	1	0	10,000	10,000
DV4	197	0	1,479,730	1,479,730
DV4S	26	0	169,938	169,938
DVHS	137	0	29,503,115	29,503,115
DVHSS	17	0	2,904,029	2,904,029
EX-XG	17	0	18,773,620	18,773,620
EX-XV	376	0	96,383,033	96,383,033
EX366	2,011	0	269,151	269,151
FR	2	0	0	0
FRSS	1	0	233,145	233,145
HS	3,690	0	143,120,751	143,120,751
OV65	1,423	0	13,057,897	13,057,897
OV65S	154	0	1,444,198	1,444,198
PC	3	712,850	0	712,850
<b>Totals</b>		<b>712,850</b>	<b>309,612,305</b>	<b>310,325,155</b>

# 2023 CERTIFIED TOTALS

Property Count: 202

SPL - PLEASANTON ISD  
Under ARB Review Totals

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Land	Value			
Homesite:	2,962,590			
Non Homesite:	8,430,651			
Ag Market:	1,986,510			
Timber Market:	0	<b>Total Land</b>	(+)	13,379,751
Improvement	Value			
Homesite:	10,783,121			
Non Homesite:	7,572,430	<b>Total Improvements</b>	(+)	18,355,551
Non Real	Count	Value		
Personal Property:	1	145,170		
Mineral Property:	1	845		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				146,015
				31,881,317
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,986,510	0		
Ag Use:	26,220	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,960,290	0		29,921,027
			<b>Homestead Cap</b>	(-)
				1,105,618
			<b>Assessed Value</b>	=
				28,815,409
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,814,540
			<b>Net Taxable</b>	=
				27,000,869

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	815,450	633,509	2,051.31	2,051.31	4		
<b>Total</b>	<b>815,450</b>	<b>633,509</b>	<b>2,051.31</b>	<b>2,051.31</b>	<b>4</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9058360</b>						<b>633,509</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>26,367,360</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 240,896.35 = 26,367,360 \* (0.9058360 / 100) + 2,051.31

Certified Estimate of Market Value:	21,161,650
Certified Estimate of Taxable Value:	18,070,588
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 202

SPL - PLEASANTON ISD  
Under ARB Review Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	45	0	1,767,040	1,767,040
OV65	5	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>1,814,540</b>	<b>1,814,540</b>

# 2023 CERTIFIED TOTALS

Property Count: 26,424

SPL - PLEASANTON ISD  
Grand Totals

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Land		Value				
Homesite:		237,776,061				
Non Homesite:		320,975,897				
Ag Market:		1,239,594,676				
Timber Market:		0		<b>Total Land</b>	(+)	1,798,346,634
Improvement		Value				
Homesite:		957,761,642				
Non Homesite:		411,500,620		<b>Total Improvements</b>	(+)	1,369,262,262
Non Real		Count	Value			
Personal Property:		1,097	600,766,580			
Mineral Property:		12,151	750,976,530			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,351,743,110
				<b>Market Value</b>	=	4,519,352,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,239,594,676	0				
Ag Use:	32,094,523	0		<b>Productivity Loss</b>	(-)	1,207,500,153
Timber Use:	0	0		<b>Appraised Value</b>	=	3,311,851,853
Productivity Loss:	1,207,500,153	0		<b>Homestead Cap</b>	(-)	97,012,942
				<b>Assessed Value</b>	=	3,214,838,911
				<b>Total Exemptions Amount</b>	(-)	312,139,695
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	2,902,699,216

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,127,337	9,968,593	67,483.85	72,016.83	151		
DPS	234,764	184,764	1,673.66	1,809.25	1		
OV65	267,324,265	184,935,454	1,308,717.84	1,428,484.51	1,479		
<b>Total</b>	<b>285,686,366</b>	<b>195,088,811</b>	<b>1,377,875.35</b>	<b>1,502,310.59</b>	<b>1,631</b>	<b>Freeze Taxable</b>	(-) 195,088,811
<b>Tax Rate</b>	0.9058360						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,221,870	1,021,870	921,033	100,837	4		
<b>Total</b>	<b>1,221,870</b>	<b>1,021,870</b>	<b>921,033</b>	<b>100,837</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 100,837
						<b>Freeze Adjusted Taxable</b>	= 2,707,509,568

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,903,471.72 = 2,707,509,568 \* (0.9058360 / 100) + 1,377,875.35

Certified Estimate of Market Value: 4,508,632,339  
 Certified Estimate of Taxable Value: 2,893,768,935

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

**2023 CERTIFIED TOTALS**

Property Count: 26,424

SPL - PLEASANTON ISD  
Grand Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	158	0	1,250,388	1,250,388
DPS	1	0	10,000	10,000
DV1	43	0	364,360	364,360
DV1S	2	0	5,000	5,000
DV2	30	0	262,500	262,500
DV3	37	0	378,950	378,950
DV3S	1	0	10,000	10,000
DV4	197	0	1,479,730	1,479,730
DV4S	26	0	169,938	169,938
DVHS	137	0	29,503,115	29,503,115
DVHSS	17	0	2,904,029	2,904,029
EX-XG	17	0	18,773,620	18,773,620
EX-XV	376	0	96,383,033	96,383,033
EX366	2,011	0	269,151	269,151
FR	2	0	0	0
FRSS	1	0	233,145	233,145
HS	3,735	0	144,887,791	144,887,791
OV65	1,428	0	13,097,897	13,097,897
OV65S	154	0	1,444,198	1,444,198
PC	3	712,850	0	712,850
<b>Totals</b>		<b>712,850</b>	<b>311,426,845</b>	<b>312,139,695</b>

**2023 CERTIFIED TOTALS**

Property Count: 26,222

SPL - PLEASANTON ISD  
ARB Approved Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,876	7,266.2344	\$19,157,710	\$1,001,662,575	\$771,937,252
B	MULTIFAMILY RESIDENCE	127	45.1985	\$3,445,530	\$41,043,826	\$40,726,372
C1	VACANT LOTS AND LAND TRACTS	866	959.5284	\$0	\$34,199,288	\$34,151,288
D1	QUALIFIED OPEN-SPACE LAND	2,948	257,264.8648	\$0	\$1,237,608,166	\$31,883,783
D2	IMPROVEMENTS ON QUALIFIED OP	528	1.0000	\$563,150	\$8,506,320	\$8,520,989
E	RURAL LAND, NON QUALIFIED OPE	1,939	11,872.6596	\$10,206,750	\$333,478,506	\$282,752,139
F1	COMMERCIAL REAL PROPERTY	877	3,203.1556	\$4,414,140	\$299,086,040	\$299,008,103
F2	INDUSTRIAL AND MANUFACTURIN	11	103.0400	\$0	\$15,599,710	\$15,599,710
G1	OIL AND GAS	10,256		\$0	\$750,817,091	\$750,817,091
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$672,520	\$672,520
J3	ELECTRIC COMPANY (INCLUDING C	24	7.6491	\$0	\$38,339,560	\$38,339,560
J4	TELEPHONE COMPANY (INCLUDI	42		\$0	\$5,120,020	\$5,120,020
J5	RAILROAD	7	6.4800	\$0	\$37,989,280	\$37,989,280
J6	PIPELAND COMPANY	88		\$0	\$55,206,770	\$54,796,880
J7	CABLE TELEVISION COMPANY	14		\$0	\$2,401,250	\$2,401,250
J8	OTHER TYPE OF UTILITY	17		\$0	\$4,073,000	\$4,073,000
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$73,571,810	\$73,571,810
L2	INDUSTRIAL AND MANUFACTURIN	206		\$0	\$375,500,750	\$375,197,790
M1	TANGIBLE OTHER PERSONAL, MOB	810		\$8,427,240	\$45,085,033	\$36,056,140
O	RESIDENTIAL INVENTORY	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	12		\$0	\$7,159,190	\$7,159,190
X	TOTALLY EXEMPT PROPERTY	2,404	5,901.1918	\$487,880	\$115,425,804	\$0
	<b>Totals</b>		286,683.7558	\$47,255,820	\$4,487,470,689	\$2,875,698,347

**2023 CERTIFIED TOTALS**

Property Count: 202

SPL - PLEASANTON ISD  
Under ARB Review Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76	103.8608	\$529,960	\$12,206,281	\$9,874,522
B	MULTIFAMILY RESIDENCE	5	6.0408	\$38,430	\$1,811,670	\$1,811,670
C1	VACANT LOTS AND LAND TRACTS	29	34.1546	\$0	\$1,189,480	\$1,189,480
D1	QUALIFIED OPEN-SPACE LAND	13	213.6440	\$0	\$1,986,510	\$26,220
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,300	\$9,300
E	RURAL LAND, NON QUALIFIED OPE	33	128.8130	\$10,460	\$3,710,960	\$3,275,655
F1	COMMERCIAL REAL PROPERTY	42	99.5480	\$113,870	\$10,049,311	\$10,049,311
G1	OIL AND GAS	1		\$0	\$845	\$845
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$145,170	\$145,170
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$71,710	\$771,790	\$618,696
	<b>Totals</b>		586.0612	\$764,430	\$31,881,317	\$27,000,869

**2023 CERTIFIED TOTALS**

Property Count: 26,424

SPL - PLEASANTON ISD  
Grand Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,952	7,370.0952	\$19,687,670	\$1,013,868,856	\$781,811,774
B	MULTIFAMILY RESIDENCE	132	51.2393	\$3,483,960	\$42,855,496	\$42,538,042
C1	VACANT LOTS AND LAND TRACTS	895	993.6830	\$0	\$35,388,768	\$35,340,768
D1	QUALIFIED OPEN-SPACE LAND	2,961	257,478.5088	\$0	\$1,239,594,676	\$31,910,003
D2	IMPROVEMENTS ON QUALIFIED OP	530	1.0000	\$563,150	\$8,515,620	\$8,530,289
E	RURAL LAND, NON QUALIFIED OPE	1,972	12,001.4726	\$10,217,210	\$337,189,466	\$286,027,794
F1	COMMERCIAL REAL PROPERTY	919	3,302.7036	\$4,528,010	\$309,135,351	\$309,057,414
F2	INDUSTRIAL AND MANUFACTURIN	11	103.0400	\$0	\$15,599,710	\$15,599,710
G1	OIL AND GAS	10,257		\$0	\$750,817,936	\$750,817,936
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$672,520	\$672,520
J3	ELECTRIC COMPANY (INCLUDING C	24	7.6491	\$0	\$38,339,560	\$38,339,560
J4	TELEPHONE COMPANY (INCLUDI	42		\$0	\$5,120,020	\$5,120,020
J5	RAILROAD	7	6.4800	\$0	\$37,989,280	\$37,989,280
J6	PIPELAND COMPANY	88		\$0	\$55,206,770	\$54,796,880
J7	CABLE TELEVISION COMPANY	14		\$0	\$2,401,250	\$2,401,250
J8	OTHER TYPE OF UTILITY	17		\$0	\$4,073,000	\$4,073,000
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$73,571,810	\$73,571,810
L2	INDUSTRIAL AND MANUFACTURIN	207		\$0	\$375,645,920	\$375,342,960
M1	TANGIBLE OTHER PERSONAL, MOB	827		\$8,498,950	\$45,856,823	\$36,674,836
O	RESIDENTIAL INVENTORY	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	12		\$0	\$7,159,190	\$7,159,190
X	TOTALLY EXEMPT PROPERTY	2,404	5,901.1918	\$487,880	\$115,425,804	\$0
<b>Totals</b>			<b>287,269.8170</b>	<b>\$48,020,250</b>	<b>\$4,519,352,006</b>	<b>\$2,902,699,216</b>

**2023 CERTIFIED TOTALS**

Property Count: 26,222

SPL - PLEASANTON ISD  
ARB Approved Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4,024	4,457.8489	\$15,560,740	\$860,231,694	\$659,496,839
A2	SINGLE FAMILY MH LINKED	994	1,032.9120	\$1,989,750	\$50,335,176	\$43,233,479
A3	AUXILIARY IMPROVEMENTS	516	303.8354	\$573,710	\$12,714,112	\$12,440,233
A4	SINGLE FAMILY MH ATTACHED TO L	838	1,471.6381	\$1,033,510	\$78,381,593	\$56,766,703
B1	APARTMENTS	23	18.5436	\$2,700	\$13,608,281	\$13,608,281
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	105	26.6549	\$3,442,830	\$27,435,545	\$27,118,091
C1	RESIDENTIAL LOT	828	896.9981	\$0	\$32,136,148	\$32,088,148
C2	COMMERCIAL LOT	38	62.5303	\$0	\$2,063,140	\$2,063,140
D1	QUALIFIED AG LAND	2,789	229,808.6535	\$0	\$1,123,380,076	\$27,716,242
D1W	WILDLIFE MANAGEMENT	167	27,478.5022	\$0	\$114,375,618	\$4,315,069
D2	IMPROVEMENTS ON QUALIFIED AG L	528	1.0000	\$563,150	\$8,506,320	\$8,520,989
D4	NON-QUALIFIED LAND/ROADS	64	586.4240	\$0	\$6,005,290	\$5,987,790
E1	SINGLE FAMILY RES/FARM & RANCH	983	2,111.0030	\$8,993,850	\$224,027,952	\$180,137,182
E2	SINGLE FAMILY MH LINKED	277	414.5400	\$416,140	\$11,126,680	\$8,812,502
E3	AUXILIARY IMPROVEMENTS NON-QU	148	202.3773	\$459,710	\$5,451,962	\$5,333,299
E4	SINGLE FAMILY MH ATTACHED TO L	140	259.1866	\$337,050	\$11,725,208	\$7,727,516
E5	RURAL LAND	587	8,276.8378	\$0	\$74,993,886	\$74,606,322
F1	COMMERCIAL REAL PROPERTY	877	3,203.1556	\$4,414,140	\$299,086,040	\$299,008,103
F2	INDUSTRIAL REAL PROPERTY	11	103.0400	\$0	\$15,599,710	\$15,599,710
G1	OIL AND GAS	10,256		\$0	\$750,817,091	\$750,817,091
J2	GAS UTILITIES	2		\$0	\$672,520	\$672,520
J3	ELECTRIC CO (INCLUDING CO-OP)	24	7.6491	\$0	\$38,339,560	\$38,339,560
J4	TELEPHONE CO (INCLUDING CO-OP)	42		\$0	\$5,120,020	\$5,120,020
J5	RAILROAD	7	6.4800	\$0	\$37,989,280	\$37,989,280
J6	PIPELINE	88		\$0	\$55,206,770	\$54,796,880
J7	CABLE TELEVISION	14		\$0	\$2,401,250	\$2,401,250
J8	OTHER UTILITY	17		\$0	\$4,073,000	\$4,073,000
L1	COMMERCIAL PERSONAL PROPER	577		\$0	\$73,571,810	\$73,571,810
L2	INDUSTRIAL PERSONAL PROPERTY	206		\$0	\$375,500,750	\$375,197,790
M3	MOBILE HOME ONLY	810		\$8,427,240	\$45,085,033	\$36,056,140
O1	RESIDENTIAL INVENTORY LOT	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	12		\$0	\$7,159,190	\$7,159,190
X	TOTAL EXEMPT PROPERTY	2,404	5,901.1918	\$487,880	\$115,425,804	\$0
	<b>Totals</b>		286,683.7558	\$47,255,820	\$4,487,470,689	\$2,875,698,349

**2023 CERTIFIED TOTALS**

Property Count: 202

SPL - PLEASANTON ISD  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	50	45.3447	\$484,740	\$9,549,361	\$7,777,956
A2	SINGLE FAMILY MH LINKED	10	29.1510	\$0	\$925,850	\$744,200
A3	AUXILIARY IMPROVEMENTS	6	9.2000	\$20,260	\$287,780	\$287,780
A4	SINGLE FAMILY MH ATTACHED TO L	13	20.1651	\$24,960	\$1,443,290	\$1,064,586
B1	APARTMENTS	2	5.1000	\$0	\$1,114,200	\$1,114,200
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	3	0.9408	\$38,430	\$697,470	\$697,470
C1	RESIDENTIAL LOT	29	34.1546	\$0	\$1,189,480	\$1,189,480
D1	QUALIFIED AG LAND	11	169.1300	\$0	\$1,585,880	\$20,540
D1W	WILDLIFE MANAGEMENT	2	44.5140	\$0	\$400,630	\$5,680
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$9,300	\$9,300
D4	NON-QUALIFIED LAND/ROADS	2	7.3360	\$0	\$110,040	\$110,040
E1	SINGLE FAMILY RES/FARM & RANCH	11	20.1420	\$0	\$1,684,360	\$1,249,055
E2	SINGLE FAMILY MH LINKED	4	9.0000	\$10,460	\$199,160	\$199,160
E3	AUXILIARY IMPROVEMENTS NON-QU	3	2.8940	\$0	\$109,990	\$109,990
E4	SINGLE FAMILY MH ATTACHED TO L	1		\$0	\$31,710	\$31,710
E5	RURAL LAND	15	89.4410	\$0	\$1,575,700	\$1,575,700
F1	COMMERCIAL REAL PROPERTY	42	99.5480	\$113,870	\$10,049,311	\$10,049,311
G1	OIL AND GAS	1		\$0	\$845	\$845
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$145,170	\$145,170
M3	MOBILE HOME ONLY	17		\$71,710	\$771,790	\$618,696
<b>Totals</b>			586.0612	\$764,430	\$31,881,317	\$27,000,869

# 2023 CERTIFIED TOTALS

Property Count: 26,424

SPL - PLEASANTON ISD  
Grand Totals

10/6/2023 11:44:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4,074	4,503.1936	\$16,045,480	\$869,781,055	\$667,274,795
A2	SINGLE FAMILY MH LINKED	1,004	1,062.0630	\$1,989,750	\$51,261,026	\$43,977,679
A3	AUXILIARY IMPROVEMENTS	522	313.0354	\$593,970	\$13,001,892	\$12,728,013
A4	SINGLE FAMILY MH ATTACHED TO L	851	1,491.8032	\$1,058,470	\$79,824,883	\$57,831,289
B1	APARTMENTS	25	23.6436	\$2,700	\$14,722,481	\$14,722,481
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	108	27.5957	\$3,481,260	\$28,133,015	\$27,815,561
C1	RESIDENTIAL LOT	857	931.1527	\$0	\$33,325,628	\$33,277,628
C2	COMMERCIAL LOT	38	62.5303	\$0	\$2,063,140	\$2,063,140
D1	QUALIFIED AG LAND	2,800	229,977.7835	\$0	\$1,124,965,956	\$27,736,782
D1W	WILDLIFE MANAGEMENT	169	27,523.0162	\$0	\$114,776,248	\$4,320,749
D2	IMPROVEMENTS ON QUALIFIED AG L	530	1.0000	\$563,150	\$8,515,620	\$8,530,289
D4	NON-QUALIFIED LAND/ROADS	66	593.7600	\$0	\$6,115,330	\$6,097,830
E1	SINGLE FAMILY RES/FARM & RANCH	994	2,131.1450	\$8,993,850	\$225,712,312	\$181,386,237
E2	SINGLE FAMILY MH LINKED	281	423.5400	\$426,600	\$11,325,840	\$9,011,662
E3	AUXILIARY IMPROVEMENTS NON-QU	151	205.2713	\$459,710	\$5,561,952	\$5,443,289
E4	SINGLE FAMILY MH ATTACHED TO L	141	259.1866	\$337,050	\$11,756,918	\$7,759,226
E5	RURAL LAND	602	8,366.2788	\$0	\$76,569,586	\$76,182,022
F1	COMMERCIAL REAL PROPERTY	919	3,302.7036	\$4,528,010	\$309,135,351	\$309,057,414
F2	INDUSTRIAL REAL PROPERTY	11	103.0400	\$0	\$15,599,710	\$15,599,710
G1	OIL AND GAS	10,257		\$0	\$750,817,936	\$750,817,936
J2	GAS UTILITIES	2		\$0	\$672,520	\$672,520
J3	ELECTRIC CO (INCLUDING CO-OP)	24	7.6491	\$0	\$38,339,560	\$38,339,560
J4	TELEPHONE CO (INCLUDING CO-OP)	42		\$0	\$5,120,020	\$5,120,020
J5	RAILROAD	7	6.4800	\$0	\$37,989,280	\$37,989,280
J6	PIPELINE	88		\$0	\$55,206,770	\$54,796,880
J7	CABLE TELEVISION	14		\$0	\$2,401,250	\$2,401,250
J8	OTHER UTILITY	17		\$0	\$4,073,000	\$4,073,000
L1	COMMERCIAL PERSONAL PROPER	577		\$0	\$73,571,810	\$73,571,810
L2	INDUSTRIAL PERSONAL PROPERTY	207		\$0	\$375,645,920	\$375,342,960
M3	MOBILE HOME ONLY	827		\$8,498,950	\$45,856,823	\$36,674,836
O1	RESIDENTIAL INVENTORY LOT	203	52.7536	\$553,420	\$4,924,180	\$4,924,180
S	SPECIAL INVENTORY TAX	12		\$0	\$7,159,190	\$7,159,190
X	TOTAL EXEMPT PROPERTY	2,404	5,901.1918	\$487,880	\$115,425,804	\$0
	<b>Totals</b>		<b>287,269.8170</b>	<b>\$48,020,250</b>	<b>\$4,519,352,006</b>	<b>\$2,902,699,218</b>

**2023 CERTIFIED TOTALS**

Property Count: 26,424

SPL - PLEASANTON ISD  
Effective Rate Assumption

10/6/2023 11:44:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$48,020,250**  
TOTAL NEW VALUE TAXABLE: **\$46,286,622**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	9	2022 Market Value	\$11,973,230
EX-XV	Other Exemptions (including public property, r	7	2022 Market Value	\$63,330
EX366	HB366 Exempt	342	2022 Market Value	\$311,459
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,348,019</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	16	\$137,950
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	14	\$2,497,718
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$377,447
HS	Homestead	136	\$5,207,702
OV65	Over 65	86	\$746,102
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>269</b>	<b>\$9,087,419</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$21,435,438</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1	\$1,365
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$1,365</b>

**TOTAL EXEMPTIONS VALUE LOSS \$21,436,803**

**New Ag / Timber Exemptions**

2022 Market Value \$2,649,322 Count: 30  
2023 Ag/Timber Use \$89,300  
**NEW AG / TIMBER VALUE LOSS \$2,560,022**

**New Annexations**

**New Deannexations**

**2023 CERTIFIED TOTALS**

SPL - PLEASANTON ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,518	\$230,067	\$66,204	\$163,863

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,896	\$224,625	\$65,828	\$158,797

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
202	\$31,881,317.00	\$18,041,424

# 2023 CERTIFIED TOTALS

Property Count: 7,572

SPO - POTEET ISD  
ARB Approved Totals

10/6/2023 11:33:52AM

Land		Value				
Homesite:		121,902,235				
Non Homesite:		185,793,929				
Ag Market:		470,899,547				
Timber Market:		0		<b>Total Land</b>	(+)	778,595,711
Improvement		Value				
Homesite:		399,637,497				
Non Homesite:		161,627,318		<b>Total Improvements</b>	(+)	561,264,815
Non Real		Count	Value			
Personal Property:		262	29,909,460			
Mineral Property:		108	16,310			
Autos:		0	0	<b>Total Non Real</b>	(+)	29,925,770
				<b>Market Value</b>	=	1,369,786,296
Ag	Non Exempt	Exempt				
Total Productivity Market:	470,899,547	0				
Ag Use:	11,099,309	0		<b>Productivity Loss</b>	(-)	459,800,238
Timber Use:	0	0		<b>Appraised Value</b>	=	909,986,058
Productivity Loss:	459,800,238	0		<b>Homestead Cap</b>	(-)	53,429,672
				<b>Assessed Value</b>	=	856,556,386
				<b>Total Exemptions Amount</b>	(-)	164,726,820
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	691,829,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,294,930	7,099,746	55,645.01	57,897.96	141			
DPS	207,860	80,849	0.00	18.29	3			
OV65	101,431,050	61,607,142	504,160.94	530,540.68	729			
<b>Total</b>	<b>114,933,840</b>	<b>68,787,737</b>	<b>559,805.95</b>	<b>588,456.93</b>	<b>873</b>	<b>Freeze Taxable</b>	(-) 68,787,737	
<b>Tax Rate</b>	<b>1.2039570</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	450,500	282,650	219,643	63,007	4			
<b>Total</b>	<b>450,500</b>	<b>282,650</b>	<b>219,643</b>	<b>63,007</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 63,007	
						<b>Freeze Adjusted Taxable</b>	= 622,978,822	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,060,203.09 = 622,978,822 \* (1.2039570 / 100) + 559,805.95

Certified Estimate of Market Value: 1,369,786,296  
 Certified Estimate of Taxable Value: 691,829,566

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

**2023 CERTIFIED TOTALS**

Property Count: 7,572

SPO - POTEET ISD  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	148	0	1,084,445	1,084,445
DPS	3	0	11,779	11,779
DV1	22	0	159,414	159,414
DV2	21	0	192,040	192,040
DV3	23	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	117	0	984,809	984,809
DV4S	10	0	65,510	65,510
DVHS	84	0	16,048,957	16,048,957
DVHSS	9	0	846,478	846,478
EX-XG	4	0	1,045,940	1,045,940
EX-XU	5	0	3,174,240	3,174,240
EX-XV	276	0	55,269,900	55,269,900
EX366	66	0	59,290	59,290
HS	1,913	0	72,794,523	72,794,523
OV65	727	0	6,238,183	6,238,183
OV65S	46	0	400,402	400,402
PC	2	6,090,910	0	6,090,910
<b>Totals</b>		<b>6,090,910</b>	<b>158,635,910</b>	<b>164,726,820</b>

# 2023 CERTIFIED TOTALS

Property Count: 154

SPO - POTEET ISD  
Under ARB Review Totals

10/6/2023 11:33:52AM

Land		Value			
Homesite:		3,107,900			
Non Homesite:		5,483,470			
Ag Market:		2,481,540			
Timber Market:		0		<b>Total Land</b>	(+) 11,072,910
Improvement		Value			
Homesite:		6,777,689			
Non Homesite:		2,091,941		<b>Total Improvements</b>	(+) 8,869,630
Non Real		Count	Value		
Personal Property:		1	6,300		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,300
				<b>Market Value</b>	= 19,948,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,481,540	0			
Ag Use:	52,870	0		<b>Productivity Loss</b>	(-) 2,428,670
Timber Use:	0	0		<b>Appraised Value</b>	= 17,520,170
Productivity Loss:	2,428,670	0		<b>Homestead Cap</b>	(-) 695,110
				<b>Assessed Value</b>	= 16,825,060
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,187,037
				<b>Net Taxable</b>	= 15,638,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	93,947	43,947	29.53	29.53	1		
OV65	285,748	160,748	1,835.44	1,835.44	3		
<b>Total</b>	<b>379,695</b>	<b>204,695</b>	<b>1,864.97</b>	<b>1,864.97</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 204,695
<b>Tax Rate</b>	<b>1.2039570</b>						
						<b>Freeze Adjusted Taxable</b>	= 15,433,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 187,675.60 = 15,433,328 \* (1.2039570 / 100) + 1,864.97

Certified Estimate of Market Value:	14,289,230
Certified Estimate of Taxable Value:	11,147,433
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 154

SPO - POTEET ISD  
Under ARB Review Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	1	0	6,731	6,731
HS	30	0	1,127,806	1,127,806
OV65	4	0	35,000	35,000
<b>Totals</b>		<b>0</b>	<b>1,187,037</b>	<b>1,187,037</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,726

SPO - POTEET ISD  
Grand Totals

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Land		Value			
Homesite:		125,010,135			
Non Homesite:		191,277,399			
Ag Market:		473,381,087			
Timber Market:		0		<b>Total Land</b>	(+) 789,668,621
Improvement		Value			
Homesite:		406,415,186			
Non Homesite:		163,719,259		<b>Total Improvements</b>	(+) 570,134,445
Non Real		Count	Value		
Personal Property:		263	29,915,760		
Mineral Property:		108	16,310		
Autos:		0	0	<b>Total Non Real</b>	(+) 29,932,070
				<b>Market Value</b>	= 1,389,735,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	473,381,087	0			
Ag Use:	11,152,179	0		<b>Productivity Loss</b>	(-) 462,228,908
Timber Use:	0	0		<b>Appraised Value</b>	= 927,506,228
Productivity Loss:	462,228,908	0		<b>Homestead Cap</b>	(-) 54,124,782
				<b>Assessed Value</b>	= 873,381,446
				<b>Total Exemptions Amount</b>	(-) 165,913,857
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 707,467,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,388,877	7,143,693	55,674.54	57,927.49	142		
DPS	207,860	80,849	0.00	18.29	3		
OV65	101,716,798	61,767,890	505,996.38	532,376.12	732		
<b>Total</b>	<b>115,313,535</b>	<b>68,992,432</b>	<b>561,670.92</b>	<b>590,321.90</b>	<b>877</b>	<b>Freeze Taxable</b>	(-) 68,992,432
<b>Tax Rate</b>	<b>1.2039570</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	450,500	282,650	219,643	63,007	4		
<b>Total</b>	<b>450,500</b>	<b>282,650</b>	<b>219,643</b>	<b>63,007</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 63,007
						<b>Freeze Adjusted Taxable</b>	= 638,412,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,247,878.69 = 638,412,150 \* (1.2039570 / 100) + 561,670.92

Certified Estimate of Market Value: 1,384,075,526  
 Certified Estimate of Taxable Value: 702,976,999

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

**2023 CERTIFIED TOTALS**

Property Count: 7,726

SPO - POTEET ISD  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	149	0	1,094,445	1,094,445
DPS	3	0	11,779	11,779
DV1	22	0	159,414	159,414
DV2	22	0	199,540	199,540
DV3	23	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	118	0	991,540	991,540
DV4S	10	0	65,510	65,510
DVHS	84	0	16,048,957	16,048,957
DVHSS	9	0	846,478	846,478
EX-XG	4	0	1,045,940	1,045,940
EX-XU	5	0	3,174,240	3,174,240
EX-XV	276	0	55,269,900	55,269,900
EX366	66	0	59,290	59,290
HS	1,943	0	73,922,329	73,922,329
OV65	731	0	6,273,183	6,273,183
OV65S	46	0	400,402	400,402
PC	2	6,090,910	0	6,090,910
<b>Totals</b>		<b>6,090,910</b>	<b>159,822,947</b>	<b>165,913,857</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,572

SPO - POTEET ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,782	3,856.5848	\$14,667,389	\$375,179,777	\$275,939,936
B	MULTIFAMILY RESIDENCE	9	6.1380	\$0	\$2,994,719	\$2,994,719
C1	VACANT LOTS AND LAND TRACTS	510	681.6996	\$0	\$25,168,999	\$25,121,999
D1	QUALIFIED OPEN-SPACE LAND	1,519	90,047.5148	\$0	\$470,899,547	\$11,074,734
D2	IMPROVEMENTS ON QUALIFIED OP	261	2.0000	\$532,900	\$5,661,932	\$5,653,804
E	RURAL LAND, NON QUALIFIED OPE	1,856	9,922.1957	\$8,888,971	\$264,973,601	\$221,006,506
F1	COMMERCIAL REAL PROPERTY	229	3,232.7335	\$1,434,900	\$44,079,845	\$44,066,045
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$50,970,360	\$44,879,450
G1	OIL AND GAS	108		\$0	\$16,310	\$16,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$401,880	\$401,880
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,258,740	\$7,258,740
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,576,110	\$2,576,110
J5	RAILROAD	6	42.6020	\$0	\$405,260	\$405,260
J6	PIPELAND COMPANY	1		\$0	\$63,450	\$63,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$88,640	\$88,640
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,670	\$11,670
L1	COMMERCIAL PERSONAL PROPE	148		\$0	\$7,762,000	\$7,762,000
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$9,826,040	\$9,826,040
M1	TANGIBLE OTHER PERSONAL, MOB	639		\$6,197,020	\$39,378,996	\$30,163,223
O	RESIDENTIAL INVENTORY	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S	SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X	TOTALLY EXEMPT PROPERTY	351	739.2193	\$322,030	\$59,549,370	\$0
<b>Totals</b>			108,544.1577	\$33,010,440	\$1,369,786,296	\$691,829,566

**2023 CERTIFIED TOTALS**

Property Count: 154

SPO - POTEET ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	62	104.7017	\$87,730	\$7,013,780	\$6,174,793
C1	VACANT LOTS AND LAND TRACTS	15	6.0136	\$0	\$615,570	\$615,570
D1	QUALIFIED OPEN-SPACE LAND	8	365.8320	\$0	\$2,481,540	\$49,920
E	RURAL LAND, NON QUALIFIED OPE	51	272.2820	\$279,000	\$7,306,290	\$6,500,204
F1	COMMERCIAL REAL PROPERTY	13	9.9366	\$99,230	\$1,541,380	\$1,541,380
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,300	\$6,300
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$163,400	\$983,980	\$749,856
<b>Totals</b>			758.7659	\$629,360	\$19,948,840	\$15,638,023

**2023 CERTIFIED TOTALS**

Property Count: 7,726

SPO - POTEET 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	2,844	3,961.2865	\$14,755,119	\$382,193,557	\$282,114,729
B	MULTIFAMILY RESIDENCE	9	6.1380	\$0	\$2,994,719	\$2,994,719
C1	VACANT LOTS AND LAND TRACTS	525	687.7132	\$0	\$25,784,569	\$25,737,569
D1	QUALIFIED OPEN-SPACE LAND	1,527	90,413.3468	\$0	\$473,381,087	\$11,124,654
D2	IMPROVEMENTS ON QUALIFIED OP	261	2.0000	\$532,900	\$5,661,932	\$5,653,804
E	RURAL LAND, NON QUALIFIED OPE	1,907	10,194.4777	\$9,167,971	\$272,279,891	\$227,506,710
F1	COMMERCIAL REAL PROPERTY	242	3,242.6701	\$1,534,130	\$45,621,225	\$45,607,425
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$50,970,360	\$44,879,450
G1	OIL AND GAS	108		\$0	\$16,310	\$16,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$401,880	\$401,880
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,258,740	\$7,258,740
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,576,110	\$2,576,110
J5	RAILROAD	6	42.6020	\$0	\$405,260	\$405,260
J6	PIPELAND COMPANY	1		\$0	\$63,450	\$63,450
J7	CABLE TELEVISION COMPANY	3		\$0	\$88,640	\$88,640
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,670	\$11,670
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$7,768,300	\$7,768,300
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$9,826,040	\$9,826,040
M1	TANGIBLE OTHER PERSONAL, MOB	656		\$6,360,420	\$40,362,976	\$30,913,079
O	RESIDENTIAL INVENTORY	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S	SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X	TOTALLY EXEMPT PROPERTY	351	739.2193	\$322,030	\$59,549,370	\$0
	<b>Totals</b>		109,302.9236	\$33,639,800	\$1,389,735,136	\$707,467,589

**2023 CERTIFIED TOTALS**

Property Count: 7,572

SPO - POTEET ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	1,558	1,969.8435	\$11,721,159	\$280,357,188	\$201,051,944
A2 SINGLE FAMILY MH LINKED	772	824.8867	\$1,195,970	\$39,415,249	\$34,251,610
A3 AUXILIARY IMPROVEMENTS	302	278.3447	\$307,090	\$8,616,845	\$8,400,088
A4 SINGLE FAMILY MH ATTACHED TO L	470	783.0099	\$1,443,170	\$46,788,095	\$32,233,894
B1 APARTMENTS	3	3.5150	\$0	\$1,750,979	\$1,750,979
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	6	2.6230	\$0	\$1,243,740	\$1,243,740
C1 RESIDENTIAL LOT	508	681.4178	\$0	\$25,150,679	\$25,103,679
C2 COMMERCIAL LOT	2	0.2818	\$0	\$18,320	\$18,320
D1 QUALIFIED AG LAND	1,416	78,564.2115	\$0	\$425,860,250	\$9,693,750
D1W WILDLIFE MANAGEMENT	113	11,538.3512	\$0	\$45,346,081	\$1,687,768
D2 IMPROVEMENTS ON QUALIFIED AG L	261	2.0000	\$532,900	\$5,661,932	\$5,653,804
D4 NON-QUALIFIED LAND/ROADS	68	444.6870	\$0	\$5,281,856	\$5,248,496
E1 SINGLE FAMILY RES/FARM & RANCH	796	1,966.3470	\$6,418,450	\$158,411,118	\$122,063,264
E2 SINGLE FAMILY MH LINKED	427	605.8006	\$597,860	\$18,773,996	\$16,082,321
E3 AUXILIARY IMPROVEMENTS NON-QU	210	291.4720	\$268,901	\$6,146,472	\$5,982,397
E4 SINGLE FAMILY MH ATTACHED TO L	155	442.4564	\$1,603,760	\$15,902,243	\$11,417,367
E5 RURAL LAND	525	6,116.3848	\$0	\$60,151,132	\$59,905,877
F1 COMMERCIAL REAL PROPERTY	229	3,232.7335	\$1,434,900	\$44,079,845	\$44,066,045
F2 INDUSTRIAL REAL PROPERTY	4		\$0	\$50,970,360	\$44,879,450
G1 OIL AND GAS	108		\$0	\$16,310	\$16,310
J2 GAS UTILITIES	2		\$0	\$401,880	\$401,880
J3 ELECTRIC CO (INCLUDING CO-OP)	7		\$0	\$7,258,740	\$7,258,740
J4 TELEPHONE CO (INCLUDING CO-OP)	18		\$0	\$2,576,110	\$2,576,110
J5 RAILROAD	6	42.6020	\$0	\$405,260	\$405,260
J6 PIPELINE	1		\$0	\$63,450	\$63,450
J7 CABLE TELEVISION	3		\$0	\$88,640	\$88,640
J8 OTHER UTILITY	1		\$0	\$11,670	\$11,670
L1 COMMERCIAL PERSONAL PROPER	148		\$0	\$7,762,000	\$7,762,000
L2 INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$9,826,040	\$9,826,040
M3 MOBILE HOME ONLY	639		\$6,197,020	\$39,378,996	\$30,163,223
O1 RESIDENTIAL INVENTORY LOT	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X TOTAL EXEMPT PROPERTY	351	739.2193	\$322,030	\$59,549,370	\$0
<b>Totals</b>		<b>108,544.1577</b>	<b>\$33,010,440</b>	<b>\$1,369,786,296</b>	<b>\$691,829,566</b>

**2023 CERTIFIED TOTALS**

Property Count: 154

SPO - POTEET ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	35	60.0547	\$60,130	\$4,852,370	\$4,211,797
A2	SINGLE FAMILY MH LINKED	15	6.7265	\$2,410	\$726,190	\$609,422
A3	AUXILIARY IMPROVEMENTS	13	5.1333	\$13,610	\$243,780	\$243,780
A4	SINGLE FAMILY MH ATTACHED TO L	10	32.7872	\$11,580	\$1,191,440	\$1,109,794
C1	RESIDENTIAL LOT	15	6.0136	\$0	\$615,570	\$615,570
D1	QUALIFIED AG LAND	7	138.7720	\$0	\$1,391,650	\$12,540
D1W	WILDLIFE MANAGEMENT	1	227.0600	\$0	\$1,089,890	\$37,380
E1	SINGLE FAMILY RES/FARM & RANCH	24	68.8680	\$205,580	\$3,651,170	\$3,038,071
E2	SINGLE FAMILY MH LINKED	10	51.2350	\$68,690	\$1,096,630	\$1,096,630
E3	AUXILIARY IMPROVEMENTS NON-QU	3	2.0000	\$1,640	\$185,890	\$185,890
E4	SINGLE FAMILY MH ATTACHED TO L	4	18.4430	\$3,090	\$546,260	\$353,273
E5	RURAL LAND	14	131.7360	\$0	\$1,826,340	\$1,826,340
F1	COMMERCIAL REAL PROPERTY	13	9.9366	\$99,230	\$1,541,380	\$1,541,380
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,300	\$6,300
M3	MOBILE HOME ONLY	17		\$163,400	\$983,980	\$749,856
	<b>Totals</b>		758.7659	\$629,360	\$19,948,840	\$15,638,023

**2023 CERTIFIED TOTALS**

Property Count: 7,726

SPO - POTEET ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	1,593	2,029.8982	\$11,781,289	\$285,209,558	\$205,263,741
A2 SINGLE FAMILY MH LINKED	787	831.6132	\$1,198,380	\$40,141,439	\$34,861,032
A3 AUXILIARY IMPROVEMENTS	315	283.4780	\$320,700	\$8,860,625	\$8,643,868
A4 SINGLE FAMILY MH ATTACHED TO L	480	815.7971	\$1,454,750	\$47,979,535	\$33,343,688
B1 APARTMENTS	3	3.5150	\$0	\$1,750,979	\$1,750,979
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	6	2.6230	\$0	\$1,243,740	\$1,243,740
C1 RESIDENTIAL LOT	523	687.4314	\$0	\$25,766,249	\$25,719,249
C2 COMMERCIAL LOT	2	0.2818	\$0	\$18,320	\$18,320
D1 QUALIFIED AG LAND	1,423	78,702.9835	\$0	\$427,251,900	\$9,706,290
D1W WILDLIFE MANAGEMENT	114	11,765.4112	\$0	\$46,435,971	\$1,725,148
D2 IMPROVEMENTS ON QUALIFIED AG L	261	2.0000	\$532,900	\$5,661,932	\$5,653,804
D4 NON-QUALIFIED LAND/ROADS	68	444.6870	\$0	\$5,281,856	\$5,248,496
E1 SINGLE FAMILY RES/FARM & RANCH	820	2,035.2150	\$6,624,030	\$162,062,288	\$125,101,335
E2 SINGLE FAMILY MH LINKED	437	657.0356	\$666,550	\$19,870,626	\$17,178,951
E3 AUXILIARY IMPROVEMENTS NON-QU	213	293.4720	\$270,541	\$6,332,362	\$6,168,287
E4 SINGLE FAMILY MH ATTACHED TO L	159	460.8994	\$1,606,850	\$16,448,503	\$11,770,640
E5 RURAL LAND	539	6,248.1208	\$0	\$61,977,472	\$61,732,217
F1 COMMERCIAL REAL PROPERTY	242	3,242.6701	\$1,534,130	\$45,621,225	\$45,607,425
F2 INDUSTRIAL REAL PROPERTY	4		\$0	\$50,970,360	\$44,879,450
G1 OIL AND GAS	108		\$0	\$16,310	\$16,310
J2 GAS UTILITIES	2		\$0	\$401,880	\$401,880
J3 ELECTRIC CO (INCLUDING CO-OP)	7		\$0	\$7,258,740	\$7,258,740
J4 TELEPHONE CO (INCLUDING CO-OP)	18		\$0	\$2,576,110	\$2,576,110
J5 RAILROAD	6	42.6020	\$0	\$405,260	\$405,260
J6 PIPELINE	1		\$0	\$63,450	\$63,450
J7 CABLE TELEVISION	3		\$0	\$88,640	\$88,640
J8 OTHER UTILITY	1		\$0	\$11,670	\$11,670
L1 COMMERCIAL PERSONAL PROPER	149		\$0	\$7,768,300	\$7,768,300
L2 INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$9,826,040	\$9,826,040
M3 MOBILE HOME ONLY	656		\$6,360,420	\$40,362,976	\$30,913,079
O1 RESIDENTIAL INVENTORY LOT	51	13.4700	\$967,230	\$1,550,130	\$1,550,130
S SPECIAL INVENTORY TAX	2		\$0	\$968,920	\$968,920
X TOTAL EXEMPT PROPERTY	351	739.2193	\$322,030	\$59,549,370	\$0
<b>Totals</b>		<b>109,302.9236</b>	<b>\$33,639,800</b>	<b>\$1,389,735,136</b>	<b>\$707,467,589</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,726

SPO - POTEET ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$33,639,800**  
TOTAL NEW VALUE TAXABLE: **\$31,384,696**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$161,920
EX366	HB366 Exempt	8	2022 Market Value	\$723,870
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$885,790</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	4	\$46,000
DV4	Disabled Veterans 70% - 100%	14	\$154,050
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,599,119
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$132,220
HS	Homestead	75	\$2,882,635
OV65	Over 65	41	\$339,585
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>151</b>	<b>\$5,242,609</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,128,399</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1	\$10,360
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$10,360</b>

**TOTAL EXEMPTIONS VALUE LOSS \$6,138,759**

**New Ag / Timber Exemptions**

2022 Market Value \$308,380 Count: 5  
2023 Ag/Timber Use \$12,190  
**NEW AG / TIMBER VALUE LOSS \$296,190**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,749	\$191,003	\$68,136	\$122,867
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,214	\$183,529	\$69,607	\$113,922

**2023 CERTIFIED TOTALS**

SPO - POTEET ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
154	\$19,948,840.00	\$10,995,993

# 2023 CERTIFIED TOTALS

Property Count: 4,702

SSU - SOMERSET ISD  
ARB Approved Totals

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Land		Value			
Homesite:		109,018,244			
Non Homesite:		77,716,111			
Ag Market:		54,333,817			
Timber Market:		0		<b>Total Land</b>	(+) 241,068,172
Improvement		Value			
Homesite:		190,681,842			
Non Homesite:		28,572,623		<b>Total Improvements</b>	(+) 219,254,465
Non Real		Count	Value		
Personal Property:	75	9,053,620			
Mineral Property:	1,132	179,020			
Autos:	0	0		<b>Total Non Real</b>	(+) 9,232,640
				<b>Market Value</b>	= 469,555,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,333,817	0			
Ag Use:	1,011,944	0		<b>Productivity Loss</b>	(-) 53,321,873
Timber Use:	0	0		<b>Appraised Value</b>	= 416,233,404
Productivity Loss:	53,321,873	0		<b>Homestead Cap</b>	(-) 30,389,764
				<b>Assessed Value</b>	= 385,843,640
				<b>Total Exemptions Amount</b>	(-) 59,913,171
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 325,930,469

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,189,077	5,158,300	40,496.90	42,289.53	116		
OV65	42,370,237	21,738,149	170,280.34	177,615.94	362		
<b>Total</b>	<b>53,559,314</b>	<b>26,896,449</b>	<b>210,777.24</b>	<b>219,905.47</b>	<b>478</b>	<b>Freeze Taxable</b>	(-) 26,896,449
<b>Tax Rate</b>	<b>1.0778790</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	183,890	133,890	133,890	0	1		
<b>Total</b>	<b>183,890</b>	<b>133,890</b>	<b>133,890</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 299,034,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,434,002.14 = 299,034,020 \* (1.0778790 / 100) + 210,777.24

Certified Estimate of Market Value: 469,555,277  
 Certified Estimate of Taxable Value: 325,930,469

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

**2023 CERTIFIED TOTALS**

Property Count: 4,702

SSU - SOMERSET ISD  
ARB Approved Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	120	0	958,134	958,134
DV1	14	0	126,000	126,000
DV2	9	0	85,500	85,500
DV3	11	0	101,864	101,864
DV3S	1	0	10,000	10,000
DV4	90	0	650,880	650,880
DV4S	11	0	61,220	61,220
DVHS	71	0	10,558,070	10,558,070
DVHSS	4	0	233,914	233,914
EX-XV	56	0	3,064,770	3,064,770
EX366	24	0	19,350	19,350
HS	1,068	0	40,714,731	40,714,731
OV65	376	0	3,207,812	3,207,812
OV65S	16	0	120,926	120,926
<b>Totals</b>		<b>0</b>	<b>59,913,171</b>	<b>59,913,171</b>

# 2023 CERTIFIED TOTALS

Property Count: 58

SSU - SOMERSET ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		1,707,100		
Non Homesite:		1,267,340		
Ag Market:		181,670		
Timber Market:		0	<b>Total Land</b>	(+) 3,156,110
Improvement		Value		
Homesite:		2,863,490		
Non Homesite:		165,140	<b>Total Improvements</b>	(+) 3,028,630
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,184,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	181,670	0		
Ag Use:	1,150	0	<b>Productivity Loss</b>	(-) 180,520
Timber Use:	0	0	<b>Appraised Value</b>	= 6,004,220
Productivity Loss:	180,520	0	<b>Homestead Cap</b>	(-) 341,349
			<b>Assessed Value</b>	= 5,662,871
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 584,330
			<b>Net Taxable</b>	= 5,078,541

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	108,306	58,306	381.07	381.07	1	
<b>Total</b>	108,306	58,306	381.07	381.07	1	<b>Freeze Taxable</b> (-) 58,306
<b>Tax Rate</b>	1.0778790					
						<b>Freeze Adjusted Taxable</b> = 5,020,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,493.13 = 5,020,235 \* (1.0778790 / 100) + 381.07

Certified Estimate of Market Value:	4,304,532
Certified Estimate of Taxable Value:	3,753,925
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 58

SSU - SOMERSET ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	15	0	574,330	574,330
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>584,330</b>	<b>584,330</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,760

SSU - SOMERSET ISD  
Grand Totals

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Land		Value			
Homesite:		110,725,344			
Non Homesite:		78,983,451			
Ag Market:		54,515,487			
Timber Market:		0		<b>Total Land</b>	(+) 244,224,282
Improvement		Value			
Homesite:		193,545,332			
Non Homesite:		28,737,763		<b>Total Improvements</b>	(+) 222,283,095
Non Real		Count	Value		
Personal Property:		75	9,053,620		
Mineral Property:		1,132	179,020		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,232,640
				<b>Market Value</b>	= 475,740,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,515,487	0			
Ag Use:	1,013,094	0		<b>Productivity Loss</b>	(-) 53,502,393
Timber Use:	0	0		<b>Appraised Value</b>	= 422,237,624
Productivity Loss:	53,502,393	0		<b>Homestead Cap</b>	(-) 30,731,113
				<b>Assessed Value</b>	= 391,506,511
				<b>Total Exemptions Amount</b>	(-) 60,497,501
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 331,009,010

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,189,077	5,158,300	40,496.90	42,289.53	116		
OV65	42,478,543	21,796,455	170,661.41	177,997.01	363		
<b>Total</b>	<b>53,667,620</b>	<b>26,954,755</b>	<b>211,158.31</b>	<b>220,286.54</b>	<b>479</b>	<b>Freeze Taxable</b>	(-) 26,954,755
<b>Tax Rate</b>	1.0778790						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	183,890	133,890	133,890	0	1		
<b>Total</b>	<b>183,890</b>	<b>133,890</b>	<b>133,890</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 304,054,255

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,488,495.27 = 304,054,255 \* (1.0778790 / 100) + 211,158.31

Certified Estimate of Market Value: 473,859,809  
 Certified Estimate of Taxable Value: 329,684,394

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

**2023 CERTIFIED TOTALS**

Property Count: 4,760

SSU - SOMERSET ISD  
Grand Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	120	0	958,134	958,134
DV1	14	0	126,000	126,000
DV2	9	0	85,500	85,500
DV3	11	0	101,864	101,864
DV3S	1	0	10,000	10,000
DV4	90	0	650,880	650,880
DV4S	11	0	61,220	61,220
DVHS	71	0	10,558,070	10,558,070
DVHSS	4	0	233,914	233,914
EX-XV	56	0	3,064,770	3,064,770
EX366	24	0	19,350	19,350
HS	1,083	0	41,289,061	41,289,061
OV65	377	0	3,217,812	3,217,812
OV65S	16	0	120,926	120,926
<b>Totals</b>		<b>0</b>	<b>60,497,501</b>	<b>60,497,501</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,702

SSU - SOMERSET ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,234	4,049.6332	\$6,693,813	\$298,932,718	\$223,443,527
C1	VACANT LOTS AND LAND TRACTS	313	745.4865	\$0	\$20,582,792	\$20,524,792
D1	QUALIFIED OPEN-SPACE LAND	263	8,197.4119	\$0	\$54,333,817	\$993,105
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$27,400	\$472,340	\$464,870
E	RURAL LAND, NON QUALIFIED OPE	350	2,062.2197	\$1,040,980	\$50,709,055	\$43,408,909
F1	COMMERCIAL REAL PROPERTY	49	734.1973	\$52,770	\$9,865,925	\$9,867,725
G1	OIL AND GAS	1,132		\$0	\$179,020	\$179,020
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,460,700	\$2,460,700
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$151,690	\$151,690
J6	PIPELAND COMPANY	1		\$0	\$57,210	\$57,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,830	\$39,830
J8	OTHER TYPE OF UTILITY	2		\$0	\$42,770	\$42,770
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$1,962,760	\$1,962,760
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,319,310	\$4,319,310
M1	TANGIBLE OTHER PERSONAL, MOB	390		\$2,179,060	\$22,361,220	\$18,014,251
X	TOTALLY EXEMPT PROPERTY	80	151.9667	\$0	\$3,084,120	\$0
	<b>Totals</b>		15,940.9153	\$9,994,023	\$469,555,277	\$325,930,469

**2023 CERTIFIED TOTALS**

Property Count: 58

SSU - SOMERSET ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	34.6148	\$76,340	\$3,613,290	\$3,097,590
C1	VACANT LOTS AND LAND TRACTS	7	16.4459	\$0	\$431,540	\$431,540
D1	QUALIFIED OPEN-SPACE LAND	3	13.1111	\$0	\$181,670	\$1,150
E	RURAL LAND, NON QUALIFIED OPE	12	49.5150	\$0	\$1,269,180	\$1,066,009
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$174,440	\$689,060	\$482,252
	<b>Totals</b>		113.6868	\$250,780	\$6,184,740	\$5,078,541

**2023 CERTIFIED TOTALS**

Property Count: 4,760

SSU - SOMERSET 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	2,265	4,084.2480	\$6,770,153	\$302,546,008	\$226,541,117
C1	VACANT LOTS AND LAND TRACTS	320	761.9324	\$0	\$21,014,332	\$20,956,332
D1	QUALIFIED OPEN-SPACE LAND	266	8,210.5230	\$0	\$54,515,487	\$994,255
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$27,400	\$472,340	\$464,870
E	RURAL LAND, NON QUALIFIED OPE	362	2,111.7347	\$1,040,980	\$51,978,235	\$44,474,918
F1	COMMERCIAL REAL PROPERTY	49	734.1973	\$52,770	\$9,865,925	\$9,867,725
G1	OIL AND GAS	1,132		\$0	\$179,020	\$179,020
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,460,700	\$2,460,700
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$151,690	\$151,690
J6	PIPELAND COMPANY	1		\$0	\$57,210	\$57,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,830	\$39,830
J8	OTHER TYPE OF UTILITY	2		\$0	\$42,770	\$42,770
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$1,962,760	\$1,962,760
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,319,310	\$4,319,310
M1	TANGIBLE OTHER PERSONAL, MOB	399		\$2,353,500	\$23,050,280	\$18,496,503
X	TOTALLY EXEMPT PROPERTY	80	151.9667	\$0	\$3,084,120	\$0
	<b>Totals</b>		16,054.6021	\$10,244,803	\$475,740,017	\$331,009,010

**2023 CERTIFIED TOTALS**

Property Count: 4,702

SSU - SOMERSET ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	947	1,942.4024	\$5,008,281	\$175,028,722	\$129,566,654
A2	SINGLE FAMILY MH LINKED	697	719.8051	\$913,840	\$40,581,406	\$35,185,574
A3	AUXILIARY IMPROVEMENTS	263	187.8475	\$215,760	\$6,768,072	\$6,604,368
A4	SINGLE FAMILY MH ATTACHED TO L	694	1,199.5782	\$555,932	\$76,554,518	\$52,086,931
C1	RESIDENTIAL LOT	312	744.1515	\$0	\$20,516,042	\$20,458,042
C2	COMMERCIAL LOT	1	1.3350	\$0	\$66,750	\$66,750
D1	QUALIFIED AG LAND	256	8,024.6079	\$0	\$52,797,917	\$967,485
D1W	WILDLIFE MANAGEMENT	7	172.8040	\$0	\$1,535,900	\$25,620
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$27,400	\$472,340	\$464,870
D4	NON-QUALIFIED LAND/ROADS	31	160.4625	\$0	\$1,981,481	\$1,939,482
E1	SINGLE FAMILY RES/FARM & RANCH	137	356.2246	\$827,430	\$26,335,007	\$20,734,418
E2	SINGLE FAMILY MH LINKED	67	150.3290	\$42,450	\$3,528,429	\$2,758,952
E3	AUXILIARY IMPROVEMENTS NON-QU	39	62.7150	\$81,950	\$1,309,110	\$1,239,378
E4	SINGLE FAMILY MH ATTACHED TO L	24	40.7180	\$89,150	\$2,082,180	\$1,316,023
E5	RURAL LAND	125	1,291.7706	\$0	\$15,472,848	\$15,420,656
F1	COMMERCIAL REAL PROPERTY	49	734.1973	\$52,770	\$9,865,925	\$9,867,725
G1	OIL AND GAS	1,132		\$0	\$179,020	\$179,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$2,460,700	\$2,460,700
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$151,690	\$151,690
J6	PIPELINE	1		\$0	\$57,210	\$57,210
J7	CABLE TELEVISION	2		\$0	\$39,830	\$39,830
J8	OTHER UTILITY	2		\$0	\$42,770	\$42,770
L1	COMMERCIAL PERSONAL PROPER	39		\$0	\$1,962,760	\$1,962,760
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,319,310	\$4,319,310
M3	MOBILE HOME ONLY	390		\$2,179,060	\$22,361,220	\$18,014,251
X	TOTAL EXEMPT PROPERTY	80	151.9667	\$0	\$3,084,120	\$0
<b>Totals</b>			<b>15,940.9153</b>	<b>\$9,994,023</b>	<b>\$469,555,277</b>	<b>\$325,930,469</b>

**2023 CERTIFIED TOTALS**

Property Count: 58

SSU - SOMERSET ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	8	6.9469	\$0	\$1,461,780	\$1,254,038
A2	SINGLE FAMILY MH LINKED	11	9.6640	\$67,900	\$852,830	\$779,721
A3	AUXILIARY IMPROVEMENTS	3	0.4432	\$0	\$59,080	\$59,080
A4	SINGLE FAMILY MH ATTACHED TO L	11	17.5607	\$8,440	\$1,239,600	\$1,004,751
C1	RESIDENTIAL LOT	7	16.4459	\$0	\$431,540	\$431,540
D1	QUALIFIED AG LAND	3	13.1111	\$0	\$181,670	\$1,150
E1	SINGLE FAMILY RES/FARM & RANCH	2	7.4670	\$0	\$456,620	\$416,620
E2	SINGLE FAMILY MH LINKED	4	14.1600	\$0	\$286,910	\$245,490
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$4,590	\$3,869
E4	SINGLE FAMILY MH ATTACHED TO L	1	12.1680	\$0	\$245,310	\$124,280
E5	RURAL LAND	4	15.7200	\$0	\$275,750	\$275,750
M3	MOBILE HOME ONLY	9		\$174,440	\$689,060	\$482,252
	<b>Totals</b>		113.6868	\$250,780	\$6,184,740	\$5,078,541

**2023 CERTIFIED TOTALS**

Property Count: 4,760

SSU - SOMERSET ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	955	1,949.3493	\$5,008,281	\$176,490,502	\$130,820,692
A2	SINGLE FAMILY MH LINKED	708	729.4691	\$981,740	\$41,434,236	\$35,965,295
A3	AUXILIARY IMPROVEMENTS	266	188.2907	\$215,760	\$6,827,152	\$6,663,448
A4	SINGLE FAMILY MH ATTACHED TO L	705	1,217.1389	\$564,372	\$77,794,118	\$53,091,682
C1	RESIDENTIAL LOT	319	760.5974	\$0	\$20,947,582	\$20,889,582
C2	COMMERCIAL LOT	1	1.3350	\$0	\$66,750	\$66,750
D1	QUALIFIED AG LAND	259	8,037.7190	\$0	\$52,979,587	\$968,635
D1W	WILDLIFE MANAGEMENT	7	172.8040	\$0	\$1,535,900	\$25,620
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$27,400	\$472,340	\$464,870
D4	NON-QUALIFIED LAND/ROADS	31	160.4625	\$0	\$1,981,481	\$1,939,482
E1	SINGLE FAMILY RES/FARM & RANCH	139	363.6916	\$827,430	\$26,791,627	\$21,151,038
E2	SINGLE FAMILY MH LINKED	71	164.4890	\$42,450	\$3,815,339	\$3,004,442
E3	AUXILIARY IMPROVEMENTS NON-QU	41	62.7150	\$81,950	\$1,313,700	\$1,243,247
E4	SINGLE FAMILY MH ATTACHED TO L	25	52.8860	\$89,150	\$2,327,490	\$1,440,303
E5	RURAL LAND	129	1,307.4906	\$0	\$15,748,598	\$15,696,406
F1	COMMERCIAL REAL PROPERTY	49	734.1973	\$52,770	\$9,865,925	\$9,867,725
G1	OIL AND GAS	1,132		\$0	\$179,020	\$179,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$2,460,700	\$2,460,700
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$151,690	\$151,690
J6	PIPELINE	1		\$0	\$57,210	\$57,210
J7	CABLE TELEVISION	2		\$0	\$39,830	\$39,830
J8	OTHER UTILITY	2		\$0	\$42,770	\$42,770
L1	COMMERCIAL PERSONAL PROPER	39		\$0	\$1,962,760	\$1,962,760
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,319,310	\$4,319,310
M3	MOBILE HOME ONLY	399		\$2,353,500	\$23,050,280	\$18,496,503
X	TOTAL EXEMPT PROPERTY	80	151.9667	\$0	\$3,084,120	\$0
<b>Totals</b>			<b>16,054.6021</b>	<b>\$10,244,803</b>	<b>\$475,740,017</b>	<b>\$331,009,010</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,760

SSU - SOMERSET ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$10,244,803**  
TOTAL NEW VALUE TAXABLE: **\$9,915,243**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$40
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$40</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$464,040
HS	Homestead	34	\$1,349,190
OV65	Over 65	26	\$250,992
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>71</b>	<b>\$2,152,222</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,152,262</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2	\$451
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$451</b>

**TOTAL EXEMPTIONS VALUE LOSS \$2,152,713**

**New Ag / Timber Exemptions**

2022 Market Value \$125,000 Count: 1  
2023 Ag/Timber Use \$3,360  
**NEW AG / TIMBER VALUE LOSS \$121,640**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
988	\$167,123	\$68,787	\$98,336
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
899	\$163,377	\$69,825	\$93,552

**2023 CERTIFIED TOTALS**

SSU - SOMERSET ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
58	\$6,184,740.00	\$3,753,925

# 2023 CERTIFIED TOTALS

Property Count: 76,059

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

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Land		Value		
Homesite:		670,207,531		
Non Homesite:		910,381,732		
Ag Market:		3,150,026,350		
Timber Market:		0	<b>Total Land</b>	(+) 4,730,615,613
Improvement		Value		
Homesite:		2,235,988,627		
Non Homesite:		924,511,680	<b>Total Improvements</b>	(+) 3,160,500,307
Non Real		Count	Value	
Personal Property:	2,513		980,537,860	
Mineral Property:	35,578		1,330,102,940	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,310,640,800
			<b>Market Value</b>	= 10,201,756,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,150,000,090		26,260	
Ag Use:	83,889,835		600	<b>Productivity Loss</b> (-) 3,066,110,255
Timber Use:	0		0	<b>Appraised Value</b> = 7,135,646,465
Productivity Loss:	3,066,110,255		25,660	<b>Homestead Cap</b> (-) 249,017,923
				<b>Assessed Value</b> = 6,886,628,542
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 548,009,272
				<b>Net Taxable</b> = 6,338,619,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 309,958.48 = 6,338,619,270 \* (0.004890 / 100)

Certified Estimate of Market Value: 10,201,756,720  
 Certified Estimate of Taxable Value: 6,338,619,270

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

**2023 CERTIFIED TOTALS**

Property Count: 76,059

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	597	13,502,726	0	13,502,726
DPS	5	125,000	0	125,000
DV1	114	0	910,110	910,110
DV1S	6	0	30,000	30,000
DV2	81	0	743,090	743,090
DV2S	1	0	7,500	7,500
DV3	98	0	1,012,740	1,012,740
DV3S	4	0	30,000	30,000
DV4	616	0	4,648,401	4,648,401
DV4S	58	0	383,830	383,830
DVHS	474	0	117,022,312	117,022,312
DVHSS	42	0	7,621,759	7,621,759
EX-XG	30	0	30,958,170	30,958,170
EX-XU	5	0	3,174,240	3,174,240
EX-XV	1,145	0	260,358,155	260,358,155
EX366	6,895	0	608,298	608,298
FR	2	0	0	0
FRSS	2	0	390,467	390,467
HS	9,715	0	0	0
OV65	3,636	84,147,730	0	84,147,730
OV65S	318	7,067,294	0	7,067,294
PC	8	15,267,450	0	15,267,450
<b>Totals</b>		<b>120,110,200</b>	<b>427,899,072</b>	<b>548,009,272</b>

# 2023 CERTIFIED TOTALS

Property Count: 637

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

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Land		Value		
Homesite:		10,810,230		
Non Homesite:		24,326,681		
Ag Market:		8,814,040		
Timber Market:		0	<b>Total Land</b>	(+) 43,950,951
Improvement		Value		
Homesite:		29,762,750		
Non Homesite:		15,409,463	<b>Total Improvements</b>	(+) 45,172,213
Non Real		Count	Value	
Personal Property:	2	151,470		
Mineral Property:	14	8,880		
Autos:	0	0	<b>Total Non Real</b>	(+) 160,350
			<b>Market Value</b>	= 89,283,514
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,814,040	0		
Ag Use:	147,841	0	<b>Productivity Loss</b>	(-) 8,666,199
Timber Use:	0	0	<b>Appraised Value</b>	= 80,617,315
Productivity Loss:	8,666,199	0	<b>Homestead Cap</b>	(-) 2,782,907
			<b>Assessed Value</b>	= 77,834,408
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 502,160
			<b>Net Taxable</b>	= 77,332,248

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,781.55 = 77,332,248 \* (0.004890 / 100)

Certified Estimate of Market Value:	61,284,194
Certified Estimate of Taxable Value:	54,009,863
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 637

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

10/6/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	62,500	0	62,500
DV2	2	0	15,000	15,000
DV4	1	0	12,000	12,000
EX366	8	0	160	160
HS	129	0	0	0
OV65	17	412,500	0	412,500
	<b>Totals</b>	<b>475,000</b>	<b>27,160</b>	<b>502,160</b>

# 2023 CERTIFIED TOTALS

Property Count: 76,696

WEV - EVERGREEN WATER DIST  
Grand Totals

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Land		Value		
Homesite:		681,017,761		
Non Homesite:		934,708,413		
Ag Market:		3,158,840,390		
Timber Market:		0	<b>Total Land</b>	(+) 4,774,566,564
Improvement		Value		
Homesite:		2,265,751,377		
Non Homesite:		939,921,143	<b>Total Improvements</b>	(+) 3,205,672,520
Non Real		Count	Value	
Personal Property:	2,515		980,689,330	
Mineral Property:	35,592		1,330,111,820	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,310,801,150
			<b>Market Value</b>	= 10,291,040,234
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,158,814,130		26,260	
Ag Use:	84,037,676		600	<b>Productivity Loss</b> (-) 3,074,776,454
Timber Use:	0		0	<b>Appraised Value</b> = 7,216,263,780
Productivity Loss:	3,074,776,454		25,660	<b>Homestead Cap</b> (-) 251,800,830
				<b>Assessed Value</b> = 6,964,462,950
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 548,511,432
				<b>Net Taxable</b> = 6,415,951,518

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 313,740.03 = 6,415,951,518 \* (0.004890 / 100)

Certified Estimate of Market Value: 10,263,040,914  
 Certified Estimate of Taxable Value: 6,392,629,133

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

**2023 CERTIFIED TOTALS**

Property Count: 76,696

WEV - EVERGREEN WATER DIST  
Grand Totals

10/6/2023

11:44:42AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	600	13,565,226	0	13,565,226
DPS	5	125,000	0	125,000
DV1	114	0	910,110	910,110
DV1S	6	0	30,000	30,000
DV2	83	0	758,090	758,090
DV2S	1	0	7,500	7,500
DV3	98	0	1,012,740	1,012,740
DV3S	4	0	30,000	30,000
DV4	617	0	4,660,401	4,660,401
DV4S	58	0	383,830	383,830
DVHS	474	0	117,022,312	117,022,312
DVHSS	42	0	7,621,759	7,621,759
EX-XG	30	0	30,958,170	30,958,170
EX-XU	5	0	3,174,240	3,174,240
EX-XV	1,145	0	260,358,155	260,358,155
EX366	6,903	0	608,458	608,458
FR	2	0	0	0
FRSS	2	0	390,467	390,467
HS	9,844	0	0	0
OV65	3,653	84,560,230	0	84,560,230
OV65S	318	7,067,294	0	7,067,294
PC	8	15,267,450	0	15,267,450
<b>Totals</b>		<b>120,585,200</b>	<b>427,926,232</b>	<b>548,511,432</b>

**2023 CERTIFIED TOTALS**

Property Count: 76,059

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,854	21,978.5400	\$84,881,472	\$2,400,040,115	\$2,024,348,860
B	MULTIFAMILY RESIDENCE	168	67.1920	\$3,734,340	\$56,163,675	\$55,822,705
C1	VACANT LOTS AND LAND TRACTS	4,091	3,426.9050	\$0	\$126,037,239	\$125,829,629
D1	QUALIFIED OPEN-SPACE LAND	8,279	673,028.1362	\$0	\$3,149,953,442	\$83,543,741
D2	IMPROVEMENTS ON QUALIFIED OP	1,416	4.0000	\$1,414,380	\$22,272,343	\$22,242,414
E	RURAL LAND, NON QUALIFIED OPE	6,688	44,340.1530	\$28,379,571	\$1,020,110,518	\$923,990,656
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	1,778	8,956.1381	\$7,213,340	\$579,841,139	\$579,746,337
F2	INDUSTRIAL AND MANUFACTURIN	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1	OIL AND GAS	28,834		\$0	\$1,329,375,517	\$1,329,375,048
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,332,800	\$1,332,800
J3	ELECTRIC COMPANY (INCLUDING C	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4	TELEPHONE COMPANY (INCLUDI	124		\$0	\$12,852,280	\$12,852,280
J5	RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6	PIPELAND COMPANY	214		\$0	\$115,051,090	\$113,259,960
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,784,050	\$3,784,050
J8	OTHER TYPE OF UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1	COMMERCIAL PERSONAL PROPE	1,480		\$0	\$144,823,490	\$144,823,490
L2	INDUSTRIAL AND MANUFACTURIN	306		\$0	\$517,806,640	\$517,345,050
M1	TANGIBLE OTHER PERSONAL, MOB	2,776		\$22,472,760	\$156,628,951	\$142,796,081
O	RESIDENTIAL INVENTORY	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S	SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X	TOTALLY EXEMPT PROPERTY	8,075	10,822.5159	\$980,650	\$295,098,863	\$0
	<b>Totals</b>		<b>763,083.6445</b>	<b>\$150,597,163</b>	<b>\$10,201,756,720</b>	<b>\$6,338,619,270</b>

**2023 CERTIFIED TOTALS**

Property Count: 637

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	387.6670	\$1,416,390	\$34,137,481	\$31,898,289
B	MULTIFAMILY RESIDENCE	7	9.2708	\$38,430	\$2,557,252	\$2,557,252
C1	VACANT LOTS AND LAND TRACTS	87	91.2263	\$0	\$3,433,330	\$3,433,330
D1	QUALIFIED OPEN-SPACE LAND	46	1,185.9331	\$0	\$8,814,040	\$144,891
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$2,750	\$113,020	\$113,020
E	RURAL LAND, NON QUALIFIED OPE	144	679.2041	\$355,650	\$17,640,840	\$16,846,364
F1	COMMERCIAL REAL PROPERTY	84	169.9098	\$225,890	\$19,160,861	\$19,160,861
G1	OIL AND GAS	6		\$0	\$8,720	\$8,720
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,300	\$6,300
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$145,170	\$145,170
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$556,280	\$3,266,340	\$3,018,051
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$160	\$0
<b>Totals</b>			2,523.2111	\$2,595,390	\$89,283,514	\$77,332,248

**2023 CERTIFIED TOTALS**

Property Count: 76,696

WEV - EVERGREEN WATER DIST  
Grand Totals

10/6/2023 11:44:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,104	22,366.2070	\$86,297,862	\$2,434,177,596	\$2,056,247,149
B	MULTIFAMILY RESIDENCE	175	76.4628	\$3,772,770	\$58,720,927	\$58,379,957
C1	VACANT LOTS AND LAND TRACTS	4,178	3,518.1313	\$0	\$129,470,569	\$129,262,959
D1	QUALIFIED OPEN-SPACE LAND	8,325	674,214.0693	\$0	\$3,158,767,482	\$83,688,632
D2	IMPROVEMENTS ON QUALIFIED OP	1,422	4.0000	\$1,417,130	\$22,385,363	\$22,355,434
E	RURAL LAND, NON QUALIFIED OPE	6,832	45,019.3571	\$28,735,221	\$1,037,751,358	\$940,837,020
ERROR		2		\$0	\$68,108	\$24,439
F1	COMMERCIAL REAL PROPERTY	1,862	9,126.0479	\$7,439,230	\$599,002,000	\$598,907,198
F2	INDUSTRIAL AND MANUFACTURIN	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1	OIL AND GAS	28,840		\$0	\$1,329,384,237	\$1,329,383,768
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,332,800	\$1,332,800
J3	ELECTRIC COMPANY (INCLUDING C	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4	TELEPHONE COMPANY (INCLUDI	124		\$0	\$12,852,280	\$12,852,280
J5	RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6	PIPELAND COMPANY	214		\$0	\$115,051,090	\$113,259,960
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,784,050	\$3,784,050
J8	OTHER TYPE OF UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1	COMMERCIAL PERSONAL PROPE	1,481		\$0	\$144,829,790	\$144,829,790
L2	INDUSTRIAL AND MANUFACTURIN	307		\$0	\$517,951,810	\$517,490,220
M1	TANGIBLE OTHER PERSONAL, MOB	2,831		\$23,029,040	\$159,895,291	\$145,814,132
O	RESIDENTIAL INVENTORY	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S	SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X	TOTALLY EXEMPT PROPERTY	8,083	10,822.5159	\$980,650	\$295,099,023	\$0
	<b>Totals</b>		<b>765,606.8556</b>	<b>\$153,192,553</b>	<b>\$10,291,040,234</b>	<b>\$6,415,951,518</b>

**2023 CERTIFIED TOTALS**

Property Count: 76,059

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	9,407	11,929.8320	\$74,218,550	\$1,879,880,014	\$1,573,492,150
A2 SINGLE FAMILY MH LINKED	3,595	3,624.3250	\$5,249,740	\$186,643,509	\$174,097,329
A3 AUXILIARY IMPROVEMENTS	1,645	1,257.4219	\$1,425,050	\$42,272,287	\$41,659,741
A4 SINGLE FAMILY MH ATTACHED TO L	2,805	5,166.4611	\$3,988,132	\$291,241,905	\$235,097,241
B1 APARTMENTS	32	24.1836	\$2,700	\$17,385,346	\$17,385,346
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	137	43.0084	\$3,731,640	\$38,778,329	\$38,437,359
C1 RESIDENTIAL LOT	4,012	3,333.9414	\$0	\$121,600,979	\$121,393,369
C2 COMMERCIAL LOT	79	92.9636	\$0	\$4,436,260	\$4,436,260
D1 QUALIFIED AG LAND	7,742	597,412.5157	\$0	\$2,841,490,474	\$74,158,247
D1W WILDLIFE MANAGEMENT	579	75,939.9003	\$0	\$310,124,257	\$11,244,283
D2 IMPROVEMENTS ON QUALIFIED AG L	1,416	4.0000	\$1,414,380	\$22,272,343	\$22,242,414
D4 NON-QUALIFIED LAND/ROADS	287	2,764.4771	\$0	\$24,116,841	\$23,781,891
E1 SINGLE FAMILY RES/FARM & RANCH	2,955	6,669.2013	\$22,151,200	\$616,854,514	\$535,998,608
E2 SINGLE FAMILY MH LINKED	1,243	2,094.2053	\$2,587,150	\$55,157,369	\$49,155,403
E3 AUXILIARY IMPROVEMENTS NON-QU	624	820.2403	\$1,024,611	\$18,643,232	\$18,308,291
E4 SINGLE FAMILY MH ATTACHED TO L	475	1,078.6804	\$2,616,610	\$42,288,645	\$34,303,246
E5 RURAL LAND	2,143	30,589.0688	\$0	\$261,388,628	\$260,584,428
ERROR	2		\$0	\$68,108	\$24,439
F1 COMMERCIAL REAL PROPERTY	1,778	8,956.1381	\$7,213,340	\$579,841,139	\$579,746,337
F2 INDUSTRIAL REAL PROPERTY	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1 OIL AND GAS	28,834		\$0	\$1,329,375,517	\$1,329,375,048
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,332,800	\$1,332,800
J3 ELECTRIC CO (INCLUDING CO-OP)	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4 TELEPHONE CO (INCLUDING CO-OP)	124		\$0	\$12,852,280	\$12,852,280
J5 RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6 PIPELINE	214		\$0	\$115,051,090	\$113,259,960
J7 CABLE TELEVISION	42		\$0	\$3,784,050	\$3,784,050
J8 OTHER UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1 COMMERCIAL PERSONAL PROPER	1,480		\$0	\$144,823,490	\$144,823,490
L2 INDUSTRIAL PERSONAL PROPERTY	306		\$0	\$517,806,640	\$517,345,050
M3 MOBILE HOME ONLY	2,776		\$22,472,760	\$156,628,951	\$142,796,081
O1 RESIDENTIAL INVENTORY LOT	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X TOTAL EXEMPT PROPERTY	8,075	10,822.5159	\$980,650	\$295,098,863	\$0
<b>Totals</b>		<b>763,083.6445</b>	<b>\$150,597,163</b>	<b>\$10,201,756,720</b>	<b>\$6,338,619,271</b>

**2023 CERTIFIED TOTALS**

Property Count: 637

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

10/6/2023 11:44:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	142	189.4853	\$1,231,090	\$24,486,701	\$22,994,661
A2	SINGLE FAMILY MH LINKED	53	62.8288	\$70,310	\$3,491,220	\$3,201,203
A3	AUXILIARY IMPROVEMENTS	33	36.5596	\$70,010	\$1,116,230	\$1,116,230
A4	SINGLE FAMILY MH ATTACHED TO L	47	98.7933	\$44,980	\$5,043,330	\$4,586,195
B1	APARTMENTS	4	8.3300	\$0	\$1,859,782	\$1,859,782
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	3	0.9408	\$38,430	\$697,470	\$697,470
C1	RESIDENTIAL LOT	87	91.2263	\$0	\$3,433,330	\$3,433,330
D1	QUALIFIED AG LAND	43	914.3591	\$0	\$7,323,520	\$101,831
D1W	WILDLIFE MANAGEMENT	3	271.5740	\$0	\$1,490,520	\$43,060
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$2,750	\$113,020	\$113,020
D4	NON-QUALIFIED LAND/ROADS	5	18.2080	\$0	\$328,520	\$328,520
E1	SINGLE FAMILY RES/FARM & RANCH	52	121.3870	\$267,350	\$7,734,310	\$7,135,271
E2	SINGLE FAMILY MH LINKED	26	108.1740	\$83,570	\$2,213,790	\$2,212,370
E3	AUXILIARY IMPROVEMENTS NON-QU	10	5.8940	\$1,640	\$356,670	\$356,670
E4	SINGLE FAMILY MH ATTACHED TO L	8	40.7910	\$3,090	\$1,045,990	\$851,973
E5	RURAL LAND	59	384.7501	\$0	\$5,961,560	\$5,961,560
F1	COMMERCIAL REAL PROPERTY	84	169.9098	\$225,890	\$19,160,861	\$19,160,861
G1	OIL AND GAS	6		\$0	\$8,720	\$8,720
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$6,300	\$6,300
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$145,170	\$145,170
M3	MOBILE HOME ONLY	55		\$556,280	\$3,266,340	\$3,018,051
X	TOTAL EXEMPT PROPERTY	8		\$0	\$160	\$0
<b>Totals</b>			<b>2,523.2111</b>	<b>\$2,595,390</b>	<b>\$89,283,514</b>	<b>\$77,332,248</b>

**2023 CERTIFIED TOTALS**

Property Count: 76,696

WEV - EVERGREEN WATER DIST  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.5000	\$0	\$2,400	\$2,400
A1 SINGLE FAMILY RES	9,549	12,119.3173	\$75,449,640	\$1,904,366,715	\$1,596,486,811
A2 SINGLE FAMILY MH LINKED	3,648	3,687.1538	\$5,320,050	\$190,134,729	\$177,298,532
A3 AUXILIARY IMPROVEMENTS	1,678	1,293.9815	\$1,495,060	\$43,388,517	\$42,775,971
A4 SINGLE FAMILY MH ATTACHED TO L	2,852	5,265.2544	\$4,033,112	\$296,285,235	\$239,683,436
B1 APARTMENTS	36	32.5136	\$2,700	\$19,245,128	\$19,245,128
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	140	43.9492	\$3,770,070	\$39,475,799	\$39,134,829
C1 RESIDENTIAL LOT	4,099	3,425.1677	\$0	\$125,034,309	\$124,826,699
C2 COMMERCIAL LOT	79	92.9636	\$0	\$4,436,260	\$4,436,260
D1 QUALIFIED AG LAND	7,785	598,326.8748	\$0	\$2,848,813,994	\$74,260,078
D1W WILDLIFE MANAGEMENT	582	76,211.4743	\$0	\$311,614,777	\$11,287,343
D2 IMPROVEMENTS ON QUALIFIED AG L	1,422	4.0000	\$1,417,130	\$22,385,363	\$22,355,434
D4 NON-QUALIFIED LAND/ROADS	292	2,782.6851	\$0	\$24,445,361	\$24,110,411
E1 SINGLE FAMILY RES/FARM & RANCH	3,007	6,790.5883	\$22,418,550	\$624,588,824	\$543,133,879
E2 SINGLE FAMILY MH LINKED	1,269	2,202.3793	\$2,670,720	\$57,371,159	\$51,367,773
E3 AUXILIARY IMPROVEMENTS NON-QU	634	826.1343	\$1,026,251	\$18,999,902	\$18,664,961
E4 SINGLE FAMILY MH ATTACHED TO L	483	1,119.4714	\$2,619,700	\$43,334,635	\$35,155,219
E5 RURAL LAND	2,202	30,973.8189	\$0	\$267,350,188	\$266,545,988
ERROR	2		\$0	\$68,108	\$24,439
F1 COMMERCIAL REAL PROPERTY	1,862	9,126.0479	\$7,439,230	\$599,002,000	\$598,907,198
F2 INDUSTRIAL REAL PROPERTY	24	156.3800	\$0	\$82,892,990	\$76,802,080
G1 OIL AND GAS	28,840		\$0	\$1,329,384,237	\$1,329,383,768
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,332,800	\$1,332,800
J3 ELECTRIC CO (INCLUDING CO-OP)	55	7.6491	\$0	\$118,350,420	\$111,426,600
J4 TELEPHONE CO (INCLUDING CO-OP)	124		\$0	\$12,852,280	\$12,852,280
J5 RAILROAD	42	227.3551	\$0	\$40,629,030	\$40,629,030
J6 PIPELINE	214		\$0	\$115,051,090	\$113,259,960
J7 CABLE TELEVISION	42		\$0	\$3,784,050	\$3,784,050
J8 OTHER UTILITY	47		\$0	\$4,850,710	\$4,850,710
L1 COMMERCIAL PERSONAL PROPER	1,481		\$0	\$144,829,790	\$144,829,790
L2 INDUSTRIAL PERSONAL PROPERTY	307		\$0	\$517,951,810	\$517,490,220
M3 MOBILE HOME ONLY	2,831		\$23,029,040	\$159,895,291	\$145,814,132
O1 RESIDENTIAL INVENTORY LOT	259	67.6801	\$1,520,650	\$6,591,560	\$6,591,560
S SPECIAL INVENTORY TAX	28		\$0	\$17,179,970	\$17,179,970
X TOTAL EXEMPT PROPERTY	8,083	10,822.5159	\$980,650	\$295,099,023	\$0
<b>Totals</b>		<b>765,606.8556</b>	<b>\$153,192,553</b>	<b>\$10,291,040,234</b>	<b>\$6,415,951,519</b>

**2023 CERTIFIED TOTALS**

Property Count: 76,696

WEV - EVERGREEN WATER DIST  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$153,192,553**  
TOTAL NEW VALUE TAXABLE: **\$144,605,585**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	15	2022 Market Value	\$18,998,000
EX-XV	Other Exemptions (including public property, r	25	2022 Market Value	\$379,950
EX366	HB366 Exempt	1,726	2022 Market Value	\$2,728,144
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,106,094</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$518,480
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$66,000
DV3	Disabled Veterans 50% - 69%	9	\$100,000
DV4	Disabled Veterans 70% - 100%	49	\$460,680
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$48,000
DVHS	Disabled Veteran Homestead	47	\$13,137,340
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$1,329,077
HS	Homestead	406	\$0
OV65	Over 65	233	\$5,241,998
OV65S	OV65 Surviving Spouse	3	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>790</b>	<b>\$20,928,575</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$43,034,669</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$43,034,669</b>

**New Ag / Timber Exemptions**

2022 Market Value \$4,029,862 Count: 43  
2023 Ag/Timber Use \$111,950  
**NEW AG / TIMBER VALUE LOSS \$3,917,912**

**New Annexations**

**New Deannexations**

**2023 CERTIFIED TOTALS**

WEV - EVERGREEN WATER DIST  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,081	\$206,144	\$27,000	\$179,144

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,227	\$199,801	\$27,519	\$172,282

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
637	\$89,283,514.00	\$53,829,259