

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1 ARB Approved Totals

Property Count: 2,352

11/5/2024

1:54:43PM

Land	Value			
Homesite:	90,923,536			
Non Homesite:	57,918,351			
Ag Market:	61,743,348			
Timber Market:	0	Total Land	(+)	210,585,235
Improvement	Value			
Homesite:	220,836,499			
Non Homesite:	22,331,193	Total Improvements	(+)	243,167,692
Non Real	Count	Value		
Personal Property:	41	1,924,570		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,924,570
			Market Value	= 455,677,497
Ag	Non Exempt	Exempt		
Total Productivity Market:	61,743,348	0		
Ag Use:	1,247,962	0	Productivity Loss	(-) 60,495,386
Timber Use:	0	0	Appraised Value	= 395,182,111
Productivity Loss:	60,495,386	0	Homestead Cap	(-) 23,218,535
			23.231 Cap	(-) 4,171,055
			Assessed Value	= 367,792,521
			Total Exemptions Amount (Breakdown on Next Page)	(-) 36,454,470
			Net Taxable	= 331,338,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 331,338.05 = 331,338,051 * (0.100000 / 100)

Certified Estimate of Market Value:	455,677,497
Certified Estimate of Taxable Value:	331,338,051

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

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1
 ARB Approved Totals

Property Count: 2,352

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	0	0
DPS	1	0	0	0
DV1	10	0	71,000	71,000
DV1S	1	0	5,000	5,000
DV2	7	0	58,240	58,240
DV3	13	0	136,000	136,000
DV4	77	0	350,970	350,970
DV4S	3	0	12,000	12,000
DVHS	89	0	30,407,433	30,407,433
DVHSS	3	0	580,287	580,287
EX-XG	1	0	310,450	310,450
EX-XV	34	0	4,512,090	4,512,090
EX366	9	0	11,000	11,000
HS	767	0	0	0
OV65	247	0	0	0
OV65S	15	0	0	0
Totals		0	36,454,470	36,454,470

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1 Under ARB Review Totals

Property Count: 4

11/5/2024

1:54:43PM

Land		Value			
Homesite:		518,400			
Non Homesite:		63,480			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				581,880	
Improvement		Value			
Homesite:		769,640			
Non Homesite:		0	Total Improvements	(+)	
				769,640	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,351,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,351,520
				Homestead Cap	(-)
				23.231 Cap	(-)
					237,940
					8,574
				Assessed Value	=
					1,105,006
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					1,093,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,093.01 = 1,093,006 * (0.100000 / 100)

Certified Estimate of Market Value:	1,159,320
Certified Estimate of Taxable Value:	917,542
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1
Under ARB Review Totals

Property Count: 4

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	2	0	0	0
Totals		0	12,000	12,000

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,356

Grand Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		91,441,936			
Non Homesite:		57,981,831			
Ag Market:		61,743,348			
Timber Market:		0	Total Land	(+)	
				211,167,115	
Improvement		Value			
Homesite:		221,606,139			
Non Homesite:		22,331,193	Total Improvements	(+)	
				243,937,332	
Non Real		Count	Value		
Personal Property:	41		1,924,570		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,924,570
			Market Value	=	457,029,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,743,348	0			
Ag Use:	1,247,962	0	Productivity Loss	(-)	60,495,386
Timber Use:	0	0	Appraised Value	=	396,533,631
Productivity Loss:	60,495,386	0			
			Homestead Cap	(-)	23,456,475
			23.231 Cap	(-)	4,179,629
			Assessed Value	=	368,897,527
			Total Exemptions Amount	(-)	36,466,470
			(Breakdown on Next Page)		
			Net Taxable	=	332,431,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 332,431.06 = 332,431,057 * (0.100000 / 100)

Certified Estimate of Market Value:	456,836,817
Certified Estimate of Taxable Value:	332,255,593

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

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,356

Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	0	0
DPS	1	0	0	0
DV1	10	0	71,000	71,000
DV1S	1	0	5,000	5,000
DV2	7	0	58,240	58,240
DV3	13	0	136,000	136,000
DV4	78	0	362,970	362,970
DV4S	3	0	12,000	12,000
DVHS	89	0	30,407,433	30,407,433
DVHSS	3	0	580,287	580,287
EX-XG	1	0	310,450	310,450
EX-XV	34	0	4,512,090	4,512,090
EX366	9	0	11,000	11,000
HS	769	0	0	0
OV65	247	0	0	0
OV65S	15	0	0	0
Totals		0	36,466,470	36,466,470

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1
 ARB Approved Totals

Property Count: 2,352

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,190	3,134.4953	\$7,742,970	\$278,500,697	\$229,161,442
B	MULTIFAMILY RESIDENCE	1	1.9160	\$0	\$203,110	\$203,110
C1	VACANT LOTS AND LAND TRACTS	174	374.5699	\$0	\$13,382,568	\$12,867,034
D1	QUALIFIED OPEN-SPACE LAND	237	9,985.7140	\$0	\$61,743,348	\$1,249,181
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$11,950	\$566,686	\$559,919
E	RURAL LAND, NON QUALIFIED OPE	324	1,452.5272	\$1,244,160	\$66,897,666	\$58,793,313
F1	COMMERCIAL REAL PROPERTY	21	83.9931	\$1,634,980	\$7,028,392	\$6,690,794
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,191,830	\$1,191,830
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$1,928,180	\$13,366,730	\$12,810,641
O	RESIDENTIAL INVENTORY	246	48.9920	\$0	\$7,154,120	\$7,154,120
S	SPECIAL INVENTORY TAX	2		\$0	\$659,840	\$659,840
X	TOTALLY EXEMPT PROPERTY	44	239.1490	\$200,200	\$4,982,510	\$0
Totals			15,321.3565	\$12,762,440	\$455,677,497	\$331,341,224

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1
Under ARB Review Totals

Property Count: 4

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	22.2000	\$0	\$1,212,810	\$962,870
F1	COMMERCIAL REAL PROPERTY	1	0.5670	\$44,060	\$138,710	\$130,136
Totals			22.7670	\$44,060	\$1,351,520	\$1,093,006

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,356

Grand Totals

11/5/2024

1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,193	3,156.6953	\$7,742,970	\$279,713,507	\$230,124,312
B	MULTIFAMILY RESIDENCE	1	1.9160	\$0	\$203,110	\$203,110
C1	VACANT LOTS AND LAND TRACTS	174	374.5699	\$0	\$13,382,568	\$12,867,034
D1	QUALIFIED OPEN-SPACE LAND	237	9,985.7140	\$0	\$61,743,348	\$1,249,181
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$11,950	\$566,686	\$559,919
E	RURAL LAND, NON QUALIFIED OPE	324	1,452.5272	\$1,244,160	\$66,897,666	\$58,793,313
F1	COMMERCIAL REAL PROPERTY	22	84.5601	\$1,679,040	\$7,167,102	\$6,820,930
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,191,830	\$1,191,830
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$1,928,180	\$13,366,730	\$12,810,641
O	RESIDENTIAL INVENTORY	246	48.9920	\$0	\$7,154,120	\$7,154,120
S	SPECIAL INVENTORY TAX	2		\$0	\$659,840	\$659,840
X	TOTALLY EXEMPT PROPERTY	44	239.1490	\$200,200	\$4,982,510	\$0
Totals			15,344.1235	\$12,806,500	\$457,029,017	\$332,434,230

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1
 ARB Approved Totals

Property Count: 2,352

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	568	1,538.5863	\$6,645,580	\$197,899,827	\$158,201,527
A2	SINGLE FAMILY MH LINKED	331	510.7195	\$245,230	\$25,873,533	\$24,828,178
A3	AUXILIARY IMPROVEMENTS	154	102.2450	\$300,920	\$4,742,229	\$4,419,753
A4	SINGLE FAMILY MH ATTACHED TO L	283	982.9445	\$551,240	\$49,985,108	\$41,711,984
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	1.9160	\$0	\$203,110	\$203,110
C1	RESIDENTIAL LOT	172	370.5699	\$0	\$12,681,248	\$12,165,714
C2	COMMERCIAL LOT	2	4.0000	\$0	\$701,320	\$701,320
D1	QUALIFIED AG LAND	227	9,380.2903	\$0	\$59,631,086	\$1,158,702
D1W	WILDLIFE MANAGEMENT	10	605.4237	\$0	\$2,112,262	\$90,479
D2	IMPROVEMENTS ON QUALIFIED AG L	47		\$11,950	\$566,686	\$559,919
D4	NON-QUALIFIED LAND/ROADS	10	29.6740	\$0	\$601,420	\$582,810
E1	SINGLE FAMILY RES/FARM & RANCH	153	433.5469	\$912,270	\$46,617,870	\$40,606,160
E2	SINGLE FAMILY MH LINKED	57	67.9470	\$227,480	\$2,843,720	\$2,559,889
E3	AUXILIARY IMPROVEMENTS NON-QU	38	35.8151	\$61,730	\$1,269,279	\$1,171,562
E4	SINGLE FAMILY MH ATTACHED TO L	50	154.6234	\$42,680	\$5,742,890	\$4,393,333
E5	RURAL LAND	83	730.9208	\$0	\$9,822,487	\$9,479,559
F1	COMMERCIAL REAL PROPERTY	21	83.9931	\$1,634,980	\$7,028,392	\$6,690,794
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$1,191,830	\$1,191,830
M3	MOBILE HOME ONLY	197		\$1,928,180	\$13,366,730	\$12,810,641
O1	RESIDENTIAL INVENTORY LOT	246	48.9920	\$0	\$7,154,120	\$7,154,120
S	SPECIAL INVENTORY TAX	2		\$0	\$659,840	\$659,840
X	TOTAL EXEMPT PROPERTY	44	239.1490	\$200,200	\$4,982,510	\$0
Totals			15,321.3565	\$12,762,440	\$455,677,497	\$331,341,224

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1
Under ARB Review Totals

Property Count: 4

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RES	3	22.2000	\$0	\$1,212,810	\$962,870
F1 COMMERCIAL REAL PROPERTY	1	0.5670	\$44,060	\$138,710	\$130,136
Totals		22.7670	\$44,060	\$1,351,520	\$1,093,006

2024 CERTIFIED TOTALS

AESD1 - ATASCOSA EMERGENCY SERVICE DISTRICT 1

Property Count: 2,356

Grand Totals

11/5/2024

1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	571	1,560.7863	\$6,645,580	\$199,112,637	\$159,164,397
A2	SINGLE FAMILY MH LINKED	331	510.7195	\$245,230	\$25,873,533	\$24,828,178
A3	AUXILIARY IMPROVEMENTS	154	102.2450	\$300,920	\$4,742,229	\$4,419,753
A4	SINGLE FAMILY MH ATTACHED TO L	283	982.9445	\$551,240	\$49,985,108	\$41,711,984
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	1.9160	\$0	\$203,110	\$203,110
C1	RESIDENTIAL LOT	172	370.5699	\$0	\$12,681,248	\$12,165,714
C2	COMMERCIAL LOT	2	4.0000	\$0	\$701,320	\$701,320
D1	QUALIFIED AG LAND	227	9,380.2903	\$0	\$59,631,086	\$1,158,702
D1W	WILDLIFE MANAGEMENT	10	605.4237	\$0	\$2,112,262	\$90,479
D2	IMPROVEMENTS ON QUALIFIED AG L	47		\$11,950	\$566,686	\$559,919
D4	NON-QUALIFIED LAND/ROADS	10	29.6740	\$0	\$601,420	\$582,810
E1	SINGLE FAMILY RES/FARM & RANCH	153	433.5469	\$912,270	\$46,617,870	\$40,606,160
E2	SINGLE FAMILY MH LINKED	57	67.9470	\$227,480	\$2,843,720	\$2,559,889
E3	AUXILIARY IMPROVEMENTS NON-QU	38	35.8151	\$61,730	\$1,269,279	\$1,171,562
E4	SINGLE FAMILY MH ATTACHED TO L	50	154.6234	\$42,680	\$5,742,890	\$4,393,333
E5	RURAL LAND	83	730.9208	\$0	\$9,822,487	\$9,479,559
F1	COMMERCIAL REAL PROPERTY	22	84.5601	\$1,679,040	\$7,167,102	\$6,820,930
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$1,191,830	\$1,191,830
M3	MOBILE HOME ONLY	197		\$1,928,180	\$13,366,730	\$12,810,641
O1	RESIDENTIAL INVENTORY LOT	246	48.9920	\$0	\$7,154,120	\$7,154,120
S	SPECIAL INVENTORY TAX	2		\$0	\$659,840	\$659,840
X	TOTAL EXEMPT PROPERTY	44	239.1490	\$200,200	\$4,982,510	\$0
Totals			15,344.1235	\$12,806,500	\$457,029,017	\$332,434,230

2024 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		630,000			
Non Homesite:		3,831,150			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,461,150	
Improvement		Value			
Homesite:		7,371,320			
Non Homesite:		1,289,670	Total Improvements	(+)	
				8,660,990	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,122,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		13,122,140
				Homestead Cap	(-)
				23.231 Cap	(-)
					1,131,360
				Assessed Value	=
					11,990,780
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,520
				Net Taxable	=
					11,988,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,134.26 = 11,988,260 * (0.560000 / 100)

Certified Estimate of Market Value:	13,122,140
Certified Estimate of Taxable Value:	11,988,260

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

2024 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,520	2,520
HS	12	0	0	0
OV65	3	0	0	0
Totals		0	2,520	2,520

2024 CERTIFIED TOTALS

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1

Property Count: 123

Grand Totals

11/5/2024

1:54:43PM

Land			Value			
Homesite:			630,000			
Non Homesite:			3,831,150			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					4,461,150	
Improvement			Value			
Homesite:			7,371,320			
Non Homesite:			1,289,670	Total Improvements	(+)	
					8,660,990	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					13,122,140	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		13,122,140	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					1,131,360	
				Assessed Value	=	
					11,990,780	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,520	
				Net Taxable	=	
					11,988,260	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,134.26 = 11,988,260 * (0.560000 / 100)

Certified Estimate of Market Value:	13,122,140
Certified Estimate of Taxable Value:	11,988,260

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

2024 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,520	2,520
HS	12	0	0	0
OV65	3	0	0	0
Totals		0	2,520	2,520

2024 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	6.2760	\$7,685,440	\$10,124,130	\$9,630,620
C1	VACANT LOTS AND LAND TRACTS	71	24.6758	\$0	\$2,352,970	\$1,724,510
E	RURAL LAND, NON QUALIFIED OPE	2	35.5140	\$0	\$390,660	\$390,660
F1	COMMERCIAL REAL PROPERTY	1	0.1490	\$216,850	\$251,860	\$242,470
X	TOTALLY EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
Totals			71.6498	\$7,902,290	\$13,122,140	\$11,988,260

2024 CERTIFIED TOTALS

Property Count: 123

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	6.2760	\$7,685,440	\$10,124,130	\$9,630,620
C1	VACANT LOTS AND LAND TRACTS	71	24.6758	\$0	\$2,352,970	\$1,724,510
E	RURAL LAND, NON QUALIFIED OPE	2	35.5140	\$0	\$390,660	\$390,660
F1	COMMERCIAL REAL PROPERTY	1	0.1490	\$216,850	\$251,860	\$242,470
X	TOTALLY EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
Totals			71.6498	\$7,902,290	\$13,122,140	\$11,988,260

2024 CERTIFIED TOTALS

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1
 ARB Approved Totals

Property Count: 123

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	48	6.2760	\$7,685,440	\$10,124,130	\$9,630,620
C1	RESIDENTIAL LOT	71	24.6758	\$0	\$2,352,970	\$1,724,510
E5	RURAL LAND	2	35.5140	\$0	\$390,660	\$390,660
F1	COMMERCIAL REAL PROPERTY	1	0.1490	\$216,850	\$251,860	\$242,470
X	TOTAL EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
Totals			71.6498	\$7,902,290	\$13,122,140	\$11,988,260

2024 CERTIFIED TOTALS

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1

Property Count: 123

Grand Totals

11/5/2024

1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	48	6.2760	\$7,685,440	\$10,124,130	\$9,630,620
C1	RESIDENTIAL LOT	71	24.6758	\$0	\$2,352,970	\$1,724,510
E5	RURAL LAND	2	35.5140	\$0	\$390,660	\$390,660
F1	COMMERCIAL REAL PROPERTY	1	0.1490	\$216,850	\$251,860	\$242,470
X	TOTAL EXEMPT PROPERTY	1	5.0350	\$0	\$2,520	\$0
Totals			71.6498	\$7,902,290	\$13,122,140	\$11,988,260

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		10,541,505		
Non Homesite:		14,337,792		
Ag Market:		3,663,320		
Timber Market:		0	Total Land	(+) 28,542,617
Improvement		Value		
Homesite:		48,764,323		
Non Homesite:		16,118,872	Total Improvements	(+) 64,883,195
Non Real		Count	Value	
Personal Property:	73	19,397,130		
Mineral Property:	357	19,920		
Autos:	0	0	Total Non Real	(+) 19,417,050
			Market Value	= 112,842,862
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,663,320	0		
Ag Use:	69,751	0	Productivity Loss	(-) 3,593,569
Timber Use:	0	0	Appraised Value	= 109,249,293
Productivity Loss:	3,593,569	0		
			Homestead Cap	(-) 2,105,257
			23.231 Cap	(-) 2,203,210
			Assessed Value	= 104,940,826
			Total Exemptions Amount	(-) 7,520,074
			(Breakdown on Next Page)	
			Net Taxable	= 97,420,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 374,050.87 = 97,420,752 * (0.383954 / 100)

Certified Estimate of Market Value: 112,842,862
 Certified Estimate of Taxable Value: 97,420,752

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

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	3	0	22,000	22,000
DV4	13	0	132,000	132,000
DV4S	1	0	0	0
DVHS	6	0	825,964	825,964
DVHSS	2	0	282,250	282,250
EX-XV	65	0	6,237,720	6,237,720
EX366	22	0	20,140	20,140
HS	291	0	0	0
OV65	117	0	0	0
OV65S	11	0	0	0
Totals		0	7,520,074	7,520,074

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
Grand Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		10,541,505		
Non Homesite:		14,337,792		
Ag Market:		3,663,320		
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Improvement		Value		
Homesite:		48,764,323		
Non Homesite:		16,118,872	Total Improvements	(+) 64,883,195
Non Real		Count	Value	
Personal Property:	73	19,397,130		
Mineral Property:	357	19,920		
Autos:	0	0	Total Non Real	(+) 19,417,050
			Market Value	= 112,842,862
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,663,320	0		
Ag Use:	69,751	0	Productivity Loss	(-) 3,593,569
Timber Use:	0	0	Appraised Value	= 109,249,293
Productivity Loss:	3,593,569	0		
			Homestead Cap	(-) 2,105,257
			23.231 Cap	(-) 2,203,210
			Assessed Value	= 104,940,826
			Total Exemptions Amount	(-) 7,520,074
			(Breakdown on Next Page)	
			Net Taxable	= 97,420,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 374,050.87 = 97,420,752 * (0.383954 / 100)

Certified Estimate of Market Value: 112,842,862
 Certified Estimate of Taxable Value: 97,420,752

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

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	3	0	22,000	22,000
DV4	13	0	132,000	132,000
DV4S	1	0	0	0
DVHS	6	0	825,964	825,964
DVHSS	2	0	282,250	282,250
EX-XV	65	0	6,237,720	6,237,720
EX366	22	0	20,140	20,140
HS	291	0	0	0
OV65	117	0	0	0
OV65S	11	0	0	0
Totals		0	7,520,074	7,520,074

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	723	271.1762	\$682,950	\$55,214,952	\$51,931,406
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$174,460	\$174,460
C1	VACANT LOTS AND LAND TRACTS	234	73.3950	\$0	\$3,523,190	\$3,494,190
D1	QUALIFIED OPEN-SPACE LAND	18	524.6795	\$0	\$3,663,320	\$69,751
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$17,290	\$17,290
E	RURAL LAND, NON QUALIFIED OPE	26	63.5888	\$0	\$2,586,690	\$2,488,275
F1	COMMERCIAL REAL PROPERTY	72	133.6944	\$209,120	\$17,390,380	\$15,342,286
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	\$3,238,430	\$3,238,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$568,860	\$568,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,200	\$7,200
J8	OTHER TYPE OF UTILITY	2		\$0	\$8,680	\$8,680
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$1,564,950	\$1,564,950
L2	INDUSTRIAL AND MANUFACTURIN	9		\$10,670	\$13,120,720	\$13,120,720
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$110,850	\$4,562,720	\$4,484,404
S	SPECIAL INVENTORY TAX	1		\$0	\$868,150	\$868,150
X	TOTALLY EXEMPT PROPERTY	87	44.1677	\$0	\$6,291,170	\$0
Totals			1,112.0230	\$1,013,590	\$112,842,862	\$97,420,752

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	723	271.1762	\$682,950	\$55,214,952	\$51,931,406
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$174,460	\$174,460
C1	VACANT LOTS AND LAND TRACTS	234	73.3950	\$0	\$3,523,190	\$3,494,190
D1	QUALIFIED OPEN-SPACE LAND	18	524.6795	\$0	\$3,663,320	\$69,751
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$17,290	\$17,290
E	RURAL LAND, NON QUALIFIED OPE	26	63.5888	\$0	\$2,586,690	\$2,488,275
F1	COMMERCIAL REAL PROPERTY	72	133.6944	\$209,120	\$17,390,380	\$15,342,286
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	\$3,238,430	\$3,238,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$568,860	\$568,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,200	\$7,200
J8	OTHER TYPE OF UTILITY	2		\$0	\$8,680	\$8,680
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$1,564,950	\$1,564,950
L2	INDUSTRIAL AND MANUFACTURIN	9		\$10,670	\$13,120,720	\$13,120,720
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$110,850	\$4,562,720	\$4,484,404
S	SPECIAL INVENTORY TAX	1		\$0	\$868,150	\$868,150
X	TOTALLY EXEMPT PROPERTY	87	44.1677	\$0	\$6,291,170	\$0
Totals			1,112.0230	\$1,013,590	\$112,842,862	\$97,420,752

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	424	152.8447	\$532,950	\$45,104,262	\$42,380,657
A2	SINGLE FAMILY MH LINKED	174	52.2869	\$65,260	\$4,042,370	\$3,915,370
A3	AUXILIARY IMPROVEMENTS	95	29.7217	\$6,880	\$1,422,190	\$1,375,991
A4	SINGLE FAMILY MH ATTACHED TO L	93	36.3229	\$77,860	\$4,646,130	\$4,259,388
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$174,460	\$174,460
C1	RESIDENTIAL LOT	215	69.8938	\$0	\$3,285,430	\$3,256,430
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,760	\$237,760
D1	QUALIFIED AG LAND	17	289.4595	\$0	\$2,534,260	\$32,231
D1W	WILDLIFE MANAGEMENT	1	235.2200	\$0	\$1,129,060	\$37,520
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$17,290	\$17,290
E1	SINGLE FAMILY RES/FARM & RANCH	13	9.6738	\$0	\$1,749,040	\$1,697,395
E2	SINGLE FAMILY MH LINKED	5	2.0000	\$0	\$123,260	\$123,260
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$36,100	\$36,100
E5	RURAL LAND	8	51.9150	\$0	\$678,290	\$631,520
F1	COMMERCIAL REAL PROPERTY	72	133.6944	\$209,120	\$17,390,380	\$15,342,286
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	\$3,238,430	\$3,238,430
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$568,860	\$568,860
J7	CABLE TELEVISION	1		\$0	\$7,200	\$7,200
J8	OTHER UTILITY	2		\$0	\$8,680	\$8,680
L1	COMMERCIAL PERSONAL PROPER	35		\$0	\$1,564,950	\$1,564,950
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$10,670	\$13,120,720	\$13,120,720
M3	MOBILE HOME ONLY	106		\$110,850	\$4,562,720	\$4,484,404
S	SPECIAL INVENTORY TAX	1		\$0	\$868,150	\$868,150
X	TOTAL EXEMPT PROPERTY	87	44.1677	\$0	\$6,291,170	\$0
Totals			1,112.0230	\$1,013,590	\$112,842,862	\$97,420,752

2024 CERTIFIED TOTALS

Property Count: 1,646

CCH - CITY OF CHARLOTTE
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	424	152.8447	\$532,950	\$45,104,262	\$42,380,657
A2	SINGLE FAMILY MH LINKED	174	52.2869	\$65,260	\$4,042,370	\$3,915,370
A3	AUXILIARY IMPROVEMENTS	95	29.7217	\$6,880	\$1,422,190	\$1,375,991
A4	SINGLE FAMILY MH ATTACHED TO L	93	36.3229	\$77,860	\$4,646,130	\$4,259,388
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$174,460	\$174,460
C1	RESIDENTIAL LOT	215	69.8938	\$0	\$3,285,430	\$3,256,430
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D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$17,290	\$17,290
E1	SINGLE FAMILY RES/FARM & RANCH	13	9.6738	\$0	\$1,749,040	\$1,697,395
E2	SINGLE FAMILY MH LINKED	5	2.0000	\$0	\$123,260	\$123,260
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$36,100	\$36,100
E5	RURAL LAND	8	51.9150	\$0	\$678,290	\$631,520
F1	COMMERCIAL REAL PROPERTY	72	133.6944	\$209,120	\$17,390,380	\$15,342,286
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	\$3,238,430	\$3,238,430
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$568,860	\$568,860
J7	CABLE TELEVISION	1		\$0	\$7,200	\$7,200
J8	OTHER UTILITY	2		\$0	\$8,680	\$8,680
L1	COMMERCIAL PERSONAL PROPER	35		\$0	\$1,564,950	\$1,564,950
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$10,670	\$13,120,720	\$13,120,720
M3	MOBILE HOME ONLY	106		\$110,850	\$4,562,720	\$4,484,404
S	SPECIAL INVENTORY TAX	1		\$0	\$868,150	\$868,150
X	TOTAL EXEMPT PROPERTY	87	44.1677	\$0	\$6,291,170	\$0
Totals			1,112.0230	\$1,013,590	\$112,842,862	\$97,420,752

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		2,939,453			
Non Homesite:		10,504,803			
Ag Market:		3,688,950			
Timber Market:		0		Total Land	(+) 17,133,206
Improvement		Value			
Homesite:		10,696,817			
Non Homesite:		2,370,300		Total Improvements	(+) 13,067,117
Non Real		Count	Value		
Personal Property:		6	547,810		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 547,810
				Market Value	= 30,748,133
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,688,950	0			
Ag Use:	37,970	0		Productivity Loss	(-) 3,650,980
Timber Use:	0	0		Appraised Value	= 27,097,153
Productivity Loss:	3,650,980	0		Homestead Cap	(-) 356,595
				23.231 Cap	(-) 529,866
				Assessed Value	= 26,210,692
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,143,956
				Net Taxable	= 24,066,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,707.33 = 24,066,736 * (0.480777 / 100)

Certified Estimate of Market Value: 30,748,133
 Certified Estimate of Taxable Value: 24,066,736

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

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	13,610	13,610
EX-XV	44	0	2,118,226	2,118,226
EX366	3	0	2,120	2,120
HS	70	0	0	0
OV65	28	0	0	0
Totals		0	2,143,956	2,143,956

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
Grand Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		2,939,453		
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Ag Market:		3,688,950		
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Improvement		Value		
Homesite:		10,696,817		
Non Homesite:		2,370,300	Total Improvements	(+) 13,067,117
Non Real		Count	Value	
Personal Property:	6	547,810		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 547,810
			Market Value	= 30,748,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,688,950	0		
Ag Use:	37,970	0	Productivity Loss	(-) 3,650,980
Timber Use:	0	0	Appraised Value	= 27,097,153
Productivity Loss:	3,650,980	0		
			Homestead Cap	(-) 356,595
			23.231 Cap	(-) 529,866
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			Total Exemptions Amount	(-) 2,143,956
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Certified Estimate of Market Value: 30,748,133
 Certified Estimate of Taxable Value: 24,066,736

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

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	13,610	13,610
EX-XV	44	0	2,118,226	2,118,226
EX366	3	0	2,120	2,120
HS	70	0	0	0
OV65	28	0	0	0
Totals		0	2,143,956	2,143,956

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	256	109.2202	\$648,280	\$13,210,420	\$12,611,167
C1	VACANT LOTS AND LAND TRACTS	1,599	264.8491	\$0	\$6,866,131	\$6,805,691
D1	QUALIFIED OPEN-SPACE LAND	59	317.7444	\$0	\$3,688,950	\$37,970
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$5,750	\$5,750
E	RURAL LAND, NON QUALIFIED OPE	58	140.1046	\$0	\$2,581,452	\$2,355,316
F1	COMMERCIAL REAL PROPERTY	6	2.3213	\$0	\$216,520	\$215,538
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$491,220	\$491,220
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$45,460	\$45,460
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,000	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$1,488,620	\$1,483,624
X	TOTALLY EXEMPT PROPERTY	47	14.1069	\$0	\$2,138,610	\$0
Totals			848.3465	\$648,280	\$30,748,133	\$24,066,736

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
Grand Totals

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State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$5,750	\$5,750
E	RURAL LAND, NON QUALIFIED OPE	58	140.1046	\$0	\$2,581,452	\$2,355,316
F1	COMMERCIAL REAL PROPERTY	6	2.3213	\$0	\$216,520	\$215,538
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$491,220	\$491,220
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$45,460	\$45,460
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,000	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$1,488,620	\$1,483,624
X	TOTALLY EXEMPT PROPERTY	47	14.1069	\$0	\$2,138,610	\$0
Totals			848.3465	\$648,280	\$30,748,133	\$24,066,736

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	112	58.5137	\$400,770	\$8,863,960	\$8,496,297
A2	SINGLE FAMILY MH LINKED	91	27.9889	\$126,700	\$2,461,960	\$2,323,004
A3	AUXILIARY IMPROVEMENTS	49	9.0242	\$960	\$447,820	\$445,450
A4	SINGLE FAMILY MH ATTACHED TO L	35	13.6934	\$119,850	\$1,436,680	\$1,346,416
C	C	1	0.0803	\$0	\$1,610	\$1,610
C1	RESIDENTIAL LOT	1,598	264.7688	\$0	\$6,864,521	\$6,804,081
D1	QUALIFIED AG LAND	58	267.7444	\$0	\$3,238,950	\$31,910
D1W	WILDLIFE MANAGEMENT	1	50.0000	\$0	\$450,000	\$6,060
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$5,750	\$5,750
D4	NON-QUALIFIED LAND/ROADS	7	14.6852	\$0	\$173,480	\$171,029
E1	SINGLE FAMILY RES/FARM & RANCH	3	1.4017	\$0	\$342,110	\$342,110
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$18,500	\$18,500
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$4,580	\$4,580
E5	RURAL LAND	48	123.0177	\$0	\$2,042,782	\$1,819,097
F1	COMMERCIAL REAL PROPERTY	6	2.3213	\$0	\$216,520	\$215,538
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$491,220	\$491,220
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$45,460	\$45,460
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$15,000	\$15,000
M3	MOBILE HOME ONLY	31		\$0	\$1,488,620	\$1,483,624
X	TOTAL EXEMPT PROPERTY	47	14.1069	\$0	\$2,138,610	\$0
Totals			848.3465	\$648,280	\$30,748,133	\$24,066,736

2024 CERTIFIED TOTALS

Property Count: 2,044

CHR - CITY OF CHRISTINE
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	112	58.5137	\$400,770	\$8,863,960	\$8,496,297
A2	SINGLE FAMILY MH LINKED	91	27.9889	\$126,700	\$2,461,960	\$2,323,004
A3	AUXILIARY IMPROVEMENTS	49	9.0242	\$960	\$447,820	\$445,450
A4	SINGLE FAMILY MH ATTACHED TO L	35	13.6934	\$119,850	\$1,436,680	\$1,346,416
C	C	1	0.0803	\$0	\$1,610	\$1,610
C1	RESIDENTIAL LOT	1,598	264.7688	\$0	\$6,864,521	\$6,804,081
D1	QUALIFIED AG LAND	58	267.7444	\$0	\$3,238,950	\$31,910
D1W	WILDLIFE MANAGEMENT	1	50.0000	\$0	\$450,000	\$6,060
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$5,750	\$5,750
D4	NON-QUALIFIED LAND/ROADS	7	14.6852	\$0	\$173,480	\$171,029
E1	SINGLE FAMILY RES/FARM & RANCH	3	1.4017	\$0	\$342,110	\$342,110
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$18,500	\$18,500
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$4,580	\$4,580
E5	RURAL LAND	48	123.0177	\$0	\$2,042,782	\$1,819,097
F1	COMMERCIAL REAL PROPERTY	6	2.3213	\$0	\$216,520	\$215,538
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$491,220	\$491,220
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$45,460	\$45,460
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$15,000	\$15,000
M3	MOBILE HOME ONLY	31		\$0	\$1,488,620	\$1,483,624
X	TOTAL EXEMPT PROPERTY	47	14.1069	\$0	\$2,138,610	\$0
Totals			848.3465	\$648,280	\$30,748,133	\$24,066,736

2024 CERTIFIED TOTALS

Property Count: 2,705

CJO - CITY OF JOURDANTON
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		48,365,914		
Non Homesite:		56,297,411		
Ag Market:		4,159,033		
Timber Market:		0	Total Land	(+) 108,822,358
Improvement		Value		
Homesite:		167,824,117		
Non Homesite:		128,002,036	Total Improvements	(+) 295,826,153
Non Real		Count	Value	
Personal Property:	244		28,034,930	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,034,930
			Market Value	= 432,683,441
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,159,033		0	
Ag Use:	26,110		0	Productivity Loss (-) 4,132,923
Timber Use:	0		0	Appraised Value = 428,550,518
Productivity Loss:	4,132,923		0	
			Homestead Cap	(-) 18,624,011
			23.231 Cap	(-) 9,554,599
			Assessed Value	= 400,371,908
			Total Exemptions Amount	(-) 80,530,644
			(Breakdown on Next Page)	
			Net Taxable	= 319,841,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,366,825.35 = 319,841,264 * (0.740000 / 100)

Certified Estimate of Market Value: 432,683,441
 Certified Estimate of Taxable Value: 319,841,264

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

2024 CERTIFIED TOTALS

Property Count: 2,705

CJO - CITY OF JOURDANTON
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	6	0	51,000	51,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	7	0	74,000	74,000
DV4	33	0	239,130	239,130
DV4S	4	0	24,000	24,000
DVHS	28	0	5,909,454	5,909,454
DVHSS	2	0	289,790	289,790
EX-XG	1	0	127,610	127,610
EX-XV	85	0	70,624,888	70,624,888
EX366	52	0	46,090	46,090
FRSS	1	0	128,490	128,490
HS	741	0	0	0
OV65	299	2,769,192	0	2,769,192
OV65S	25	230,000	0	230,000
Totals		2,999,192	77,531,452	80,530,644

2024 CERTIFIED TOTALS

Property Count: 18

CJO - CITY OF JOURDANTON
Under ARB Review Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		167,480		
Non Homesite:		1,721,307		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,888,787
Improvement		Value		
Homesite:		422,590		
Non Homesite:		1,608,925	Total Improvements	(+) 2,031,515
Non Real		Count	Value	
Personal Property:	1	158,680		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 158,680
			Market Value	= 4,078,982
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,078,982
Productivity Loss:	0	0		
			Homestead Cap	(-) 61,040
			23.231 Cap	(-) 395,236
			Assessed Value	= 3,622,706
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,000
			Net Taxable	= 3,602,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,660.02 = 3,602,706 * (0.740000 / 100)

Certified Estimate of Market Value:	3,205,440
Certified Estimate of Taxable Value:	3,122,343
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 18

CJO - CITY OF JOURDANTON
Under ARB Review Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
OV65	2	20,000	0	20,000
Totals		20,000	0	20,000

2024 CERTIFIED TOTALS

Property Count: 2,723

CJO - CITY OF JOURDANTON
Grand Totals

11/5/2024

1:54:43PM

Land			Value			
Homesite:			48,533,394			
Non Homesite:			58,018,718			
Ag Market:			4,159,033			
Timber Market:			0	Total Land	(+)	
					110,711,145	
Improvement			Value			
Homesite:			168,246,707			
Non Homesite:			129,610,961	Total Improvements	(+)	
					297,857,668	
Non Real	Count			Value		
Personal Property:	245		28,193,610			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					28,193,610	
					436,762,423	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,159,033		0			
Ag Use:	26,110		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,132,923		0		432,629,500	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					18,685,051	
					9,949,835	
				Assessed Value	=	
					403,994,614	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					80,550,644	
				Net Taxable	=	
					323,443,970	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,393,485.38 = 323,443,970 * (0.740000 / 100)

Certified Estimate of Market Value:	435,888,881
Certified Estimate of Taxable Value:	322,963,607

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

2024 CERTIFIED TOTALS

Property Count: 2,723

CJO - CITY OF JOURDANTON
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	6	0	51,000	51,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	7	0	74,000	74,000
DV4	33	0	239,130	239,130
DV4S	4	0	24,000	24,000
DVHS	28	0	5,909,454	5,909,454
DVHSS	2	0	289,790	289,790
EX-XG	1	0	127,610	127,610
EX-XV	85	0	70,624,888	70,624,888
EX366	52	0	46,090	46,090
FRSS	1	0	128,490	128,490
HS	743	0	0	0
OV65	301	2,789,192	0	2,789,192
OV65S	25	230,000	0	230,000
Totals		3,019,192	77,531,452	80,550,644

2024 CERTIFIED TOTALS

Property Count: 2,705

CJO - CITY OF JOURDANTON
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,540	778.2551	\$5,544,140	\$217,075,055	\$188,748,843
B	MULTIFAMILY RESIDENCE	19	13.4264	\$0	\$11,489,770	\$9,567,780
C1	VACANT LOTS AND LAND TRACTS	405	199.3251	\$0	\$14,434,826	\$13,989,087
D1	QUALIFIED OPEN-SPACE LAND	46	254.7762	\$0	\$4,159,033	\$24,340
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$58,660	\$58,660
E	RURAL LAND, NON QUALIFIED OPE	20	46.0995	\$13,750	\$4,622,604	\$3,944,937
F1	COMMERCIAL REAL PROPERTY	209	248.9720	\$1,128,620	\$74,428,903	\$68,754,443
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$276,160	\$276,160
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,737,540	\$6,737,540
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$593,170	\$593,170
J5	RAILROAD	1	8.0770	\$0	\$74,710	\$74,710
J6	PIPELAND COMPANY	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,150	\$28,150
J8	OTHER TYPE OF UTILITY	2		\$0	\$165,510	\$165,510
L1	COMMERCIAL PERSONAL PROPE	161		\$0	\$16,204,510	\$16,204,510
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$3,957,180	\$3,957,180
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$331,530	\$7,134,390	\$6,690,124
S	SPECIAL INVENTORY TAX	1		\$0	\$19,870	\$19,870
X	TOTALLY EXEMPT PROPERTY	138	253.1751	\$6,212,510	\$71,217,150	\$0
Totals			1,802.1064	\$13,230,550	\$432,683,441	\$319,841,264

2024 CERTIFIED TOTALS

Property Count: 18

CJO - CITY OF JOURDANTON
Under ARB Review Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	1.8821	\$0	\$590,070	\$509,030
C1	VACANT LOTS AND LAND TRACTS	1	0.6888	\$0	\$54,000	\$21,600
F1	COMMERCIAL REAL PROPERTY	12	16.9274	\$440	\$3,276,232	\$2,913,396
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$158,680	\$158,680
Totals			19.4983	\$440	\$4,078,982	\$3,602,706

2024 CERTIFIED TOTALS

Property Count: 2,723

CJO - CITY OF JOURDANTON
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,544	780.1372	\$5,544,140	\$217,665,125	\$189,257,873
B	MULTIFAMILY RESIDENCE	19	13.4264	\$0	\$11,489,770	\$9,567,780
C1	VACANT LOTS AND LAND TRACTS	406	200.0139	\$0	\$14,488,826	\$14,010,687
D1	QUALIFIED OPEN-SPACE LAND	46	254.7762	\$0	\$4,159,033	\$24,340
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$58,660	\$58,660
E	RURAL LAND, NON QUALIFIED OPE	20	46.0995	\$13,750	\$4,622,604	\$3,944,937
F1	COMMERCIAL REAL PROPERTY	221	265.8994	\$1,129,060	\$77,705,135	\$71,667,839
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$276,160	\$276,160
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,737,540	\$6,737,540
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$593,170	\$593,170
J5	RAILROAD	1	8.0770	\$0	\$74,710	\$74,710
J6	PIPELAND COMPANY	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,150	\$28,150
J8	OTHER TYPE OF UTILITY	2		\$0	\$165,510	\$165,510
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$16,363,190	\$16,363,190
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$3,957,180	\$3,957,180
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$331,530	\$7,134,390	\$6,690,124
S	SPECIAL INVENTORY TAX	1		\$0	\$19,870	\$19,870
X	TOTALLY EXEMPT PROPERTY	138	253.1751	\$6,212,510	\$71,217,150	\$0
Totals			1,821.6047	\$13,230,990	\$436,762,423	\$323,443,970

2024 CERTIFIED TOTALS

Property Count: 2,705

CJO - CITY OF JOURDANTON
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,005	616.5683	\$5,126,900	\$188,589,604	\$162,533,747
A2	SINGLE FAMILY MH LINKED	272	60.0068	\$247,390	\$10,261,660	\$9,744,242
A3	AUXILIARY IMPROVEMENTS	157	31.5002	\$103,000	\$3,406,221	\$3,325,235
A4	SINGLE FAMILY MH ATTACHED TO L	204	70.1798	\$66,850	\$14,817,570	\$13,145,619
B1	APARTMENTS	3	4.1323	\$0	\$870,910	\$870,910
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$10,618,860	\$8,696,870
C1	RESIDENTIAL LOT	400	187.4691	\$0	\$13,598,316	\$13,212,793
C2	COMMERCIAL LOT	5	11.8560	\$0	\$836,510	\$776,294
D1	QUALIFIED AG LAND	46	254.7762	\$0	\$4,159,033	\$24,340
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$58,660	\$58,660
E1	SINGLE FAMILY RES/FARM & RANCH	15	24.0580	\$13,750	\$4,047,794	\$3,412,131
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$11,340	\$11,340
E5	RURAL LAND	5	22.0415	\$0	\$563,470	\$521,466
F1	COMMERCIAL REAL PROPERTY	209	248.9720	\$1,128,620	\$74,428,903	\$68,754,443
J2	GAS UTILITIES	1		\$0	\$276,160	\$276,160
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$6,737,540	\$6,737,540
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$593,170	\$593,170
J5	RAILROAD	1	8.0770	\$0	\$74,710	\$74,710
J6	PIPELINE	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION	2		\$0	\$28,150	\$28,150
J8	OTHER UTILITY	2		\$0	\$165,510	\$165,510
L1	COMMERCIAL PERSONAL PROPER	161		\$0	\$16,204,510	\$16,204,510
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,957,180	\$3,957,180
M3	MOBILE HOME ONLY	172		\$331,530	\$7,134,390	\$6,690,124
S	SPECIAL INVENTORY TAX	1		\$0	\$19,870	\$19,870
X	TOTAL EXEMPT PROPERTY	138	253.1751	\$6,212,510	\$71,217,150	\$0
Totals			1,802.1064	\$13,230,550	\$432,683,441	\$319,841,264

2024 CERTIFIED TOTALS

Property Count: 18

CJO - CITY OF JOURDANTON
Under ARB Review Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	1.8821	\$0	\$590,070	\$509,030
C1	RESIDENTIAL LOT	1	0.6888	\$0	\$54,000	\$21,600
F1	COMMERCIAL REAL PROPERTY	12	16.9274	\$440	\$3,276,232	\$2,913,396
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$158,680	\$158,680
Totals			19.4983	\$440	\$4,078,982	\$3,602,706

2024 CERTIFIED TOTALS

Property Count: 2,723

CJO - CITY OF JOURDANTON
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,009	618.4504	\$5,126,900	\$189,179,674	\$163,042,777
A2	SINGLE FAMILY MH LINKED	272	60.0068	\$247,390	\$10,261,660	\$9,744,242
A3	AUXILIARY IMPROVEMENTS	157	31.5002	\$103,000	\$3,406,221	\$3,325,235
A4	SINGLE FAMILY MH ATTACHED TO L	204	70.1798	\$66,850	\$14,817,570	\$13,145,619
B1	APARTMENTS	3	4.1323	\$0	\$870,910	\$870,910
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$10,618,860	\$8,696,870
C1	RESIDENTIAL LOT	401	188.1579	\$0	\$13,652,316	\$13,234,393
C2	COMMERCIAL LOT	5	11.8560	\$0	\$836,510	\$776,294
D1	QUALIFIED AG LAND	46	254.7762	\$0	\$4,159,033	\$24,340
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$58,660	\$58,660
E1	SINGLE FAMILY RES/FARM & RANCH	15	24.0580	\$13,750	\$4,047,794	\$3,412,131
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$11,340	\$11,340
E5	RURAL LAND	5	22.0415	\$0	\$563,470	\$521,466
F1	COMMERCIAL REAL PROPERTY	221	265.8994	\$1,129,060	\$77,705,135	\$71,667,839
J2	GAS UTILITIES	1		\$0	\$276,160	\$276,160
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$6,737,540	\$6,737,540
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$593,170	\$593,170
J5	RAILROAD	1	8.0770	\$0	\$74,710	\$74,710
J6	PIPELINE	1		\$0	\$6,250	\$6,250
J7	CABLE TELEVISION	2		\$0	\$28,150	\$28,150
J8	OTHER UTILITY	2		\$0	\$165,510	\$165,510
L1	COMMERCIAL PERSONAL PROPER	162		\$0	\$16,363,190	\$16,363,190
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,957,180	\$3,957,180
M3	MOBILE HOME ONLY	172		\$331,530	\$7,134,390	\$6,690,124
S	SPECIAL INVENTORY TAX	1		\$0	\$19,870	\$19,870
X	TOTAL EXEMPT PROPERTY	138	253.1751	\$6,212,510	\$71,217,150	\$0
Totals			1,821.6047	\$13,230,990	\$436,762,423	\$323,443,970

2024 CERTIFIED TOTALS

Property Count: 1,916

CLY - CITY OF LYTLE
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		28,086,234			
Non Homesite:		47,270,511			
Ag Market:		7,070,273			
Timber Market:		0		Total Land	(+) 82,427,018
Improvement		Value			
Homesite:		123,339,966			
Non Homesite:		65,784,984		Total Improvements	(+) 189,124,950
Non Real		Count	Value		
Personal Property:		229	21,666,800		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,666,800
				Market Value	= 293,218,768
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,070,273	0			
Ag Use:	51,990	0		Productivity Loss	(-) 7,018,283
Timber Use:	0	0		Appraised Value	= 286,200,485
Productivity Loss:	7,018,283	0		Homestead Cap	(-) 7,511,665
				23.231 Cap	(-) 3,042,515
				Assessed Value	= 275,646,305
				Total Exemptions Amount	(-) 44,266,883
				(Breakdown on Next Page)	
				Net Taxable	= 231,379,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 921,730.01 = 231,379,422 * (0.398363 / 100)

Certified Estimate of Market Value: 293,218,768
 Certified Estimate of Taxable Value: 231,379,422

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

2024 CERTIFIED TOTALS

Property Count: 1,916

CLY - CITY OF LYTLE
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	3	0	22,000	22,000
DV1S	2	0	10,000	10,000
DV2	6	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	21	0	127,690	127,690
DV4S	1	0	12,000	12,000
DVHS	23	0	4,916,274	4,916,274
EX-XG	1	0	127,620	127,620
EX-XV	57	0	21,517,066	21,517,066
EX-XV (Prorated)	1	0	38,733	38,733
EX366	57	0	63,470	63,470
HS	412	15,535,458	0	15,535,458
OV65	178	1,679,572	0	1,679,572
OV65S	10	100,000	0	100,000
Totals		17,315,030	26,951,853	44,266,883

2024 CERTIFIED TOTALS

Property Count: 1

CLY - CITY OF LYTLE
Under ARB Review Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		156,012		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 156,012
Improvement		Value		
Homesite:		0		
Non Homesite:		744,978	Total Improvements	(+) 744,978
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 900,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 900,990
Productivity Loss:	0	0	Homestead Cap	(-) 0
			23.231 Cap	(-) 57,558
			Assessed Value	= 843,432
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 843,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,359.92 = 843,432 * (0.398363 / 100)

Certified Estimate of Market Value:	702,860
Certified Estimate of Taxable Value:	702,860
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CLY - CITY OF LYTLE

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 1,917

CLY - CITY OF LYTLE
Grand Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		28,242,246		
Non Homesite:		47,270,511		
Ag Market:		7,070,273		
Timber Market:		0	Total Land	(+) 82,583,030
Improvement		Value		
Homesite:		123,339,966		
Non Homesite:		66,529,962	Total Improvements	(+) 189,869,928
Non Real		Count	Value	
Personal Property:	229		21,666,800	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,666,800
			Market Value	= 294,119,758
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,070,273		0	
Ag Use:	51,990		0	Productivity Loss (-) 7,018,283
Timber Use:	0		0	Appraised Value = 287,101,475
Productivity Loss:	7,018,283		0	Homestead Cap (-) 7,511,665
				23.231 Cap (-) 3,100,073
				Assessed Value = 276,489,737
				Total Exemptions Amount (Breakdown on Next Page) (-) 44,266,883
				Net Taxable = 232,222,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 925,089.93 = 232,222,854 * (0.398363 / 100)

Certified Estimate of Market Value: 293,921,628
 Certified Estimate of Taxable Value: 232,082,282

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

2024 CERTIFIED TOTALS

Property Count: 1,917

CLY - CITY OF LYTLE
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	3	0	22,000	22,000
DV1S	2	0	10,000	10,000
DV2	6	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	21	0	127,690	127,690
DV4S	1	0	12,000	12,000
DVHS	23	0	4,916,274	4,916,274
EX-XG	1	0	127,620	127,620
EX-XV	57	0	21,517,066	21,517,066
EX-XV (Prorated)	1	0	38,733	38,733
EX366	57	0	63,470	63,470
HS	412	15,535,458	0	15,535,458
OV65	178	1,679,572	0	1,679,572
OV65S	10	100,000	0	100,000
Totals		17,315,030	26,951,853	44,266,883

2024 CERTIFIED TOTALS

Property Count: 1,916

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	769	420.5407	\$12,721,210	\$147,677,681	\$118,083,304
B	MULTIFAMILY RESIDENCE	13	6.2640	\$0	\$3,651,218	\$3,472,509
C1	VACANT LOTS AND LAND TRACTS	283	152.6056	\$0	\$10,187,160	\$10,021,490
D1	QUALIFIED OPEN-SPACE LAND	41	488.8749	\$0	\$7,070,273	\$51,990
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$105,850	\$105,850
E	RURAL LAND, NON QUALIFIED OPE	44	403.4706	\$111,660	\$8,000,303	\$7,239,526
F1	COMMERCIAL REAL PROPERTY	138	233.2417	\$1,544,500	\$60,778,450	\$59,150,606
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$475,080	\$475,080
J5	RAILROAD	2		\$0	\$1,268,620	\$1,268,620
J7	CABLE TELEVISION COMPANY	4		\$0	\$140,110	\$140,110
J8	OTHER TYPE OF UTILITY	4		\$0	\$552,700	\$552,700
L1	COMMERCIAL PERSONAL PROPE	150		\$0	\$17,795,760	\$17,795,760
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,200	\$10,200
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$295,000	\$4,942,260	\$4,285,537
O	RESIDENTIAL INVENTORY	249	43.8920	\$1,378,040	\$7,365,280	\$7,365,280
S	SPECIAL INVENTORY TAX	3		\$0	\$1,360,860	\$1,360,860
X	TOTALLY EXEMPT PROPERTY	116	113.6296	\$0	\$21,836,963	\$0
Totals			1,862.5191	\$16,050,410	\$293,218,768	\$231,379,422

2024 CERTIFIED TOTALS

Property Count: 1

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
F1 COMMERCIAL REAL PROPERTY	1	0.9570	\$0	\$900,990	\$843,432
	Totals	0.9570	\$0	\$900,990	\$843,432

2024 CERTIFIED TOTALS

Property Count: 1,917

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	769	420.5407	\$12,721,210	\$147,677,681	\$118,083,304
B	MULTIFAMILY RESIDENCE	13	6.2640	\$0	\$3,651,218	\$3,472,509
C1	VACANT LOTS AND LAND TRACTS	283	152.6056	\$0	\$10,187,160	\$10,021,490
D1	QUALIFIED OPEN-SPACE LAND	41	488.8749	\$0	\$7,070,273	\$51,990
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$105,850	\$105,850
E	RURAL LAND, NON QUALIFIED OPE	44	403.4706	\$111,660	\$8,000,303	\$7,239,526
F1	COMMERCIAL REAL PROPERTY	139	234.1987	\$1,544,500	\$61,679,440	\$59,994,038
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$475,080	\$475,080
J5	RAILROAD	2		\$0	\$1,268,620	\$1,268,620
J7	CABLE TELEVISION COMPANY	4		\$0	\$140,110	\$140,110
J8	OTHER TYPE OF UTILITY	4		\$0	\$552,700	\$552,700
L1	COMMERCIAL PERSONAL PROPE	150		\$0	\$17,795,760	\$17,795,760
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,200	\$10,200
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$295,000	\$4,942,260	\$4,285,537
O	RESIDENTIAL INVENTORY	249	43.8920	\$1,378,040	\$7,365,280	\$7,365,280
S	SPECIAL INVENTORY TAX	3		\$0	\$1,360,860	\$1,360,860
X	TOTALLY EXEMPT PROPERTY	116	113.6296	\$0	\$21,836,963	\$0
Totals			1,863.4761	\$16,050,410	\$294,119,758	\$232,222,854

2024 CERTIFIED TOTALS

Property Count: 1,916

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
A	1	0.0442	\$0	\$11,897	\$11,897
A1 SINGLE FAMILY RES	654	338.3003	\$12,558,330	\$140,040,644	\$111,659,788
A2 SINGLE FAMILY MH LINKED	61	24.7017	\$142,750	\$2,563,230	\$2,449,430
A3 AUXILIARY IMPROVEMENTS	43	26.5106	\$12,290	\$1,239,790	\$1,137,090
A4 SINGLE FAMILY MH ATTACHED TO L	43	30.9839	\$7,840	\$3,822,120	\$2,825,099
B1 APARTMENTS	5	4.0650	\$0	\$1,474,844	\$1,474,844
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	8	2.1990	\$0	\$2,176,374	\$1,997,665
C1 RESIDENTIAL LOT	276	144.0291	\$0	\$9,846,530	\$9,680,860
C2 COMMERCIAL LOT	7	8.5765	\$0	\$340,630	\$340,630
D1 QUALIFIED AG LAND	41	488.8749	\$0	\$7,070,273	\$51,990
D2 IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$105,850	\$105,850
D4 NON-QUALIFIED LAND/ROADS	3	8.6551	\$0	\$54,850	\$43,092
E1 SINGLE FAMILY RES/FARM & RANCH	17	25.6685	\$108,920	\$3,773,252	\$3,203,681
E2 SINGLE FAMILY MH LINKED	2	2.0000	\$450	\$39,927	\$39,927
E3 AUXILIARY IMPROVEMENTS NON-QU	2	9.1600	\$2,290	\$186,390	\$186,390
E5 RURAL LAND	21	357.9870	\$0	\$3,945,884	\$3,766,436
F1 COMMERCIAL REAL PROPERTY	138	233.2417	\$1,544,500	\$60,778,450	\$59,150,606
J4 TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$475,080	\$475,080
J5 RAILROAD	2		\$0	\$1,268,620	\$1,268,620
J7 CABLE TELEVISION	4		\$0	\$140,110	\$140,110
J8 OTHER UTILITY	4		\$0	\$552,700	\$552,700
L1 COMMERCIAL PERSONAL PROPER	150		\$0	\$17,795,760	\$17,795,760
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$10,200	\$10,200
M3 MOBILE HOME ONLY	127		\$295,000	\$4,942,260	\$4,285,537
O1 RESIDENTIAL INVENTORY LOT	249	43.8920	\$1,378,040	\$7,365,280	\$7,365,280
S SPECIAL INVENTORY TAX	3		\$0	\$1,360,860	\$1,360,860
X TOTAL EXEMPT PROPERTY	116	113.6296	\$0	\$21,836,963	\$0
Totals		1,862.5191	\$16,050,410	\$293,218,768	\$231,379,422

2024 CERTIFIED TOTALS

Property Count: 1

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
F1 COMMERCIAL REAL PROPERTY	1	0.9570	\$0	\$900,990	\$843,432
Totals		0.9570	\$0	\$900,990	\$843,432

2024 CERTIFIED TOTALS

Property Count: 1,917

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
A	1	0.0442	\$0	\$11,897	\$11,897
A1 SINGLE FAMILY RES	654	338.3003	\$12,558,330	\$140,040,644	\$111,659,788
A2 SINGLE FAMILY MH LINKED	61	24.7017	\$142,750	\$2,563,230	\$2,449,430
A3 AUXILIARY IMPROVEMENTS	43	26.5106	\$12,290	\$1,239,790	\$1,137,090
A4 SINGLE FAMILY MH ATTACHED TO L	43	30.9839	\$7,840	\$3,822,120	\$2,825,099
B1 APARTMENTS	5	4.0650	\$0	\$1,474,844	\$1,474,844
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	8	2.1990	\$0	\$2,176,374	\$1,997,665
C1 RESIDENTIAL LOT	276	144.0291	\$0	\$9,846,530	\$9,680,860
C2 COMMERCIAL LOT	7	8.5765	\$0	\$340,630	\$340,630
D1 QUALIFIED AG LAND	41	488.8749	\$0	\$7,070,273	\$51,990
D2 IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$105,850	\$105,850
D4 NON-QUALIFIED LAND/ROADS	3	8.6551	\$0	\$54,850	\$43,092
E1 SINGLE FAMILY RES/FARM & RANCH	17	25.6685	\$108,920	\$3,773,252	\$3,203,681
E2 SINGLE FAMILY MH LINKED	2	2.0000	\$450	\$39,927	\$39,927
E3 AUXILIARY IMPROVEMENTS NON-QU	2	9.1600	\$2,290	\$186,390	\$186,390
E5 RURAL LAND	21	357.9870	\$0	\$3,945,884	\$3,766,436
F1 COMMERCIAL REAL PROPERTY	139	234.1987	\$1,544,500	\$61,679,440	\$59,994,038
J4 TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$475,080	\$475,080
J5 RAILROAD	2		\$0	\$1,268,620	\$1,268,620
J7 CABLE TELEVISION	4		\$0	\$140,110	\$140,110
J8 OTHER UTILITY	4		\$0	\$552,700	\$552,700
L1 COMMERCIAL PERSONAL PROPER	150		\$0	\$17,795,760	\$17,795,760
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$10,200	\$10,200
M3 MOBILE HOME ONLY	127		\$295,000	\$4,942,260	\$4,285,537
O1 RESIDENTIAL INVENTORY LOT	249	43.8920	\$1,378,040	\$7,365,280	\$7,365,280
S SPECIAL INVENTORY TAX	3		\$0	\$1,360,860	\$1,360,860
X TOTAL EXEMPT PROPERTY	116	113.6296	\$0	\$21,836,963	\$0
Totals		1,863.4761	\$16,050,410	\$294,119,758	\$232,222,854

2024 CERTIFIED TOTALS

Property Count: 5,921

CPL - CITY OF PLEASANTON
ARB Approved Totals

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Land		Value				
Homesite:		112,137,421				
Non Homesite:		110,543,628				
Ag Market:		15,893,630				
Timber Market:		0		Total Land	(+)	238,574,679
Improvement		Value				
Homesite:		555,248,268				
Non Homesite:		274,884,682		Total Improvements	(+)	830,132,950
Non Real		Count	Value			
Personal Property:	641	117,824,190				
Mineral Property:	32	4,790				
Autos:	0	0		Total Non Real	(+)	117,828,980
				Market Value	=	1,186,536,609
Ag	Non Exempt	Exempt				
Total Productivity Market:	15,893,630	0				
Ag Use:	135,390	0		Productivity Loss	(-)	15,758,240
Timber Use:	0	0		Appraised Value	=	1,170,778,369
Productivity Loss:	15,758,240	0		Homestead Cap	(-)	29,663,251
				23.231 Cap	(-)	13,434,935
				Assessed Value	=	1,127,680,183
				Total Exemptions Amount	(-)	134,989,343
				(Breakdown on Next Page)		
				Net Taxable	=	992,690,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,118,760.68 = 992,690,840 * (0.515645 / 100)

Certified Estimate of Market Value: 1,186,536,609
 Certified Estimate of Taxable Value: 992,690,840

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

2024 CERTIFIED TOTALS

Property Count: 5,921

CPL - CITY OF PLEASANTON
ARB Approved Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	0	0
DPS	1	0	0	0
DV1	24	0	190,000	190,000
DV1S	1	0	5,000	5,000
DV2	17	0	138,000	138,000
DV3	17	0	182,000	182,000
DV4	88	0	537,230	537,230
DV4S	13	0	96,000	96,000
DVHS	86	0	25,135,175	25,135,175
DVHSS	9	0	2,516,625	2,516,625
EX-XG	7	0	1,135,770	1,135,770
EX-XV	225	0	85,884,619	85,884,619
EX366	104	0	115,280	115,280
FRSS	1	0	300,460	300,460
HS	1,870	0	0	0
OV65	721	17,088,792	0	17,088,792
OV65S	75	1,664,392	0	1,664,392
Totals		18,753,184	116,236,159	134,989,343

2024 CERTIFIED TOTALS

Property Count: 13

CPL - CITY OF PLEASANTON
Under ARB Review Totals

11/5/2024

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Land		Value		
Homesite:		536,740		
Non Homesite:		468,552		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,005,292
Improvement		Value		
Homesite:		2,469,590		
Non Homesite:		1,001,328	Total Improvements	(+) 3,470,918
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,476,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,476,210
Productivity Loss:	0	0		
			Homestead Cap	(-) 183,045
			23.231 Cap	(-) 169,780
			Assessed Value	= 4,123,385
			Total Exemptions Amount	(-) 162,000
			(Breakdown on Next Page)	
			Net Taxable	= 3,961,385

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,426.68 = 3,961,385 * (0.515645 / 100)

Certified Estimate of Market Value:	3,957,230
Certified Estimate of Taxable Value:	3,559,100
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 13

CPL - CITY OF PLEASANTON
Under ARB Review Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	9	0	0	0
OV65	5	125,000	0	125,000
OV65S	1	25,000	0	25,000
Totals		150,000	12,000	162,000

2024 CERTIFIED TOTALS

Property Count: 5,934

CPL - CITY OF PLEASANTON
Grand Totals

11/5/2024

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Land		Value			
Homesite:		112,674,161			
Non Homesite:		111,012,180			
Ag Market:		15,893,630			
Timber Market:		0		Total Land	(+) 239,579,971
Improvement		Value			
Homesite:		557,717,858			
Non Homesite:		275,886,010		Total Improvements	(+) 833,603,868
Non Real		Count	Value		
Personal Property:		641	117,824,190		
Mineral Property:		32	4,790		
Autos:		0	0	Total Non Real	(+) 117,828,980
				Market Value	= 1,191,012,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,893,630	0			
Ag Use:	135,390	0		Productivity Loss	(-) 15,758,240
Timber Use:	0	0		Appraised Value	= 1,175,254,579
Productivity Loss:	15,758,240	0		Homestead Cap	(-) 29,846,296
				23.231 Cap	(-) 13,604,715
				Assessed Value	= 1,131,803,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 135,151,343
				Net Taxable	= 996,652,225

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,139,187.37 = 996,652,225 * (0.515645 / 100)

Certified Estimate of Market Value: 1,190,493,839
 Certified Estimate of Taxable Value: 996,249,940

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

2024 CERTIFIED TOTALS

Property Count: 5,934

CPL - CITY OF PLEASANTON
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	0	0
DPS	1	0	0	0
DV1	25	0	202,000	202,000
DV1S	1	0	5,000	5,000
DV2	17	0	138,000	138,000
DV3	17	0	182,000	182,000
DV4	88	0	537,230	537,230
DV4S	13	0	96,000	96,000
DVHS	86	0	25,135,175	25,135,175
DVHSS	9	0	2,516,625	2,516,625
EX-XG	7	0	1,135,770	1,135,770
EX-XV	225	0	85,884,619	85,884,619
EX366	104	0	115,280	115,280
FRSS	1	0	300,460	300,460
HS	1,879	0	0	0
OV65	726	17,213,792	0	17,213,792
OV65S	76	1,689,392	0	1,689,392
Totals		18,903,184	116,248,159	135,151,343

2024 CERTIFIED TOTALS

Property Count: 5,921

CPL - CITY OF PLEASANTON
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,550	1,858.3249	\$14,501,090	\$679,404,866	\$602,674,293
B	MULTIFAMILY RESIDENCE	130	55.1163	\$323,190	\$46,216,666	\$45,176,709
C1	VACANT LOTS AND LAND TRACTS	472	350.3529	\$0	\$16,429,178	\$15,105,415
D1	QUALIFIED OPEN-SPACE LAND	76	1,420.0343	\$0	\$15,893,630	\$162,907
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$32,749	\$32,895
E	RURAL LAND, NON QUALIFIED OPE	73	232.4792	\$5,860	\$12,170,642	\$11,281,230
F1	COMMERCIAL REAL PROPERTY	536	799.1821	\$692,760	\$199,840,285	\$189,819,457
F2	INDUSTRIAL AND MANUFACTURIN	2	2.1200	\$0	\$1,884,989	\$1,884,989
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$787,590	\$787,590
J3	ELECTRIC COMPANY (INCLUDING C	8	7.5200	\$0	\$17,087,470	\$17,087,470
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$879,070	\$879,070
J5	RAILROAD	4	4.2100	\$0	\$2,660,190	\$2,660,190
J7	CABLE TELEVISION COMPANY	5		\$0	\$595,000	\$595,000
J8	OTHER TYPE OF UTILITY	10		\$0	\$290,240	\$290,240
L1	COMMERCIAL PERSONAL PROPE	462		\$0	\$48,435,560	\$48,435,560
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$38,562,350	\$38,562,350
M1	TANGIBLE OTHER PERSONAL, MOB	219		\$800,600	\$7,320,490	\$6,755,785
O	RESIDENTIAL INVENTORY	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	12		\$0	\$8,837,960	\$8,837,960
X	TOTALLY EXEMPT PROPERTY	336	691.5714	\$6,990	\$87,545,954	\$0
Totals			5,451.1441	\$16,527,660	\$1,186,536,609	\$992,690,840

2024 CERTIFIED TOTALS

Property Count: 13

CPL - CITY OF PLEASANTON
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	12.8014	\$0	\$3,128,950	\$2,699,845
F1	COMMERCIAL REAL PROPERTY	3	3.6400	\$0	\$1,347,260	\$1,261,540
Totals			16.4414	\$0	\$4,476,210	\$3,961,385

2024 CERTIFIED TOTALS

Property Count: 5,934

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	3,561	1,871.1263	\$14,501,090	\$682,533,816	\$605,374,138
B	MULTIFAMILY RESIDENCE	130	55.1163	\$323,190	\$46,216,666	\$45,176,709
C1	VACANT LOTS AND LAND TRACTS	472	350.3529	\$0	\$16,429,178	\$15,105,415
D1	QUALIFIED OPEN-SPACE LAND	76	1,420.0343	\$0	\$15,893,630	\$162,907
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$32,749	\$32,895
E	RURAL LAND, NON QUALIFIED OPE	73	232.4792	\$5,860	\$12,170,642	\$11,281,230
F1	COMMERCIAL REAL PROPERTY	539	802.8221	\$692,760	\$201,187,545	\$191,080,997
F2	INDUSTRIAL AND MANUFACTURIN	2	2.1200	\$0	\$1,884,989	\$1,884,989
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$787,590	\$787,590
J3	ELECTRIC COMPANY (INCLUDING C	8	7.5200	\$0	\$17,087,470	\$17,087,470
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$879,070	\$879,070
J5	RAILROAD	4	4.2100	\$0	\$2,660,190	\$2,660,190
J7	CABLE TELEVISION COMPANY	5		\$0	\$595,000	\$595,000
J8	OTHER TYPE OF UTILITY	10		\$0	\$290,240	\$290,240
L1	COMMERCIAL PERSONAL PROPE	462		\$0	\$48,435,560	\$48,435,560
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$38,562,350	\$38,562,350
M1	TANGIBLE OTHER PERSONAL, MOB	219		\$800,600	\$7,320,490	\$6,755,785
O	RESIDENTIAL INVENTORY	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	12		\$0	\$8,837,960	\$8,837,960
X	TOTALLY EXEMPT PROPERTY	336	691.5714	\$6,990	\$87,545,954	\$0
Totals			5,467.5855	\$16,527,660	\$1,191,012,819	\$996,652,225

2024 CERTIFIED TOTALS

Property Count: 5,921

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	2,975	1,648.6293	\$14,052,340	\$653,072,737	\$578,430,187
A2	SINGLE FAMILY MH LINKED	295	77.9376	\$137,250	\$8,891,242	\$8,442,976
A3	AUXILIARY IMPROVEMENTS	164	47.2739	\$13,300	\$3,557,491	\$3,475,620
A4	SINGLE FAMILY MH ATTACHED TO L	260	84.4841	\$298,200	\$13,883,396	\$12,325,510
B1	APARTMENTS	24	27.3116	\$0	\$17,413,596	\$17,150,241
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	107	27.8047	\$323,190	\$28,803,070	\$28,026,468
C1	RESIDENTIAL LOT	442	321.1566	\$0	\$14,806,984	\$13,693,041
C2	COMMERCIAL LOT	30	29.1963	\$0	\$1,622,194	\$1,412,374
D1	QUALIFIED AG LAND	76	1,420.0343	\$0	\$15,893,630	\$162,907
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$32,749	\$32,895
D4	NON-QUALIFIED LAND/ROADS	7	6.1840	\$0	\$93,490	\$92,314
E1	SINGLE FAMILY RES/FARM & RANCH	36	68.8839	\$5,860	\$9,468,204	\$8,598,581
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$3,500	\$3,500
E3	AUXILIARY IMPROVEMENTS NON-QU	6		\$0	\$24,520	\$31,233
E4	SINGLE FAMILY MH ATTACHED TO L	2	0.5000	\$0	\$57,965	\$57,965
E5	RURAL LAND	30	155.9111	\$0	\$2,522,963	\$2,497,637
F1	COMMERCIAL REAL PROPERTY	536	799.1821	\$692,760	\$199,840,285	\$189,819,457
F2	INDUSTRIAL REAL PROPERTY	2	2.1200	\$0	\$1,884,989	\$1,884,989
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS UTILITIES	1		\$0	\$787,590	\$787,590
J3	ELECTRIC CO (INCLUDING CO-OP)	8	7.5200	\$0	\$17,087,470	\$17,087,470
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$879,070	\$879,070
J5	RAILROAD	4	4.2100	\$0	\$2,660,190	\$2,660,190
J7	CABLE TELEVISION	5		\$0	\$595,000	\$595,000
J8	OTHER UTILITY	10		\$0	\$290,240	\$290,240
L1	COMMERCIAL PERSONAL PROPER	462		\$0	\$48,435,560	\$48,435,560
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$38,562,350	\$38,562,350
M3	MOBILE HOME ONLY	219		\$800,600	\$7,320,490	\$6,755,785
O1	RESIDENTIAL INVENTORY LOT	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	12		\$0	\$8,837,960	\$8,837,960
X	TOTAL EXEMPT PROPERTY	336	691.5714	\$6,990	\$87,545,954	\$0
Totals			5,451.1439	\$16,527,660	\$1,186,536,609	\$992,690,840

2024 CERTIFIED TOTALS

Property Count: 13

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	11	12.8014	\$0	\$3,122,200	\$2,697,722
A3	AUXILIARY IMPROVEMENTS	1		\$0	\$6,750	\$2,123
F1	COMMERCIAL REAL PROPERTY	3	3.6400	\$0	\$1,347,260	\$1,261,540
Totals			16.4414	\$0	\$4,476,210	\$3,961,385

2024 CERTIFIED TOTALS

Property Count: 5,934

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	2,986	1,661.4307	\$14,052,340	\$656,194,937	\$581,127,909
A2	SINGLE FAMILY MH LINKED	295	77.9376	\$137,250	\$8,891,242	\$8,442,976
A3	AUXILIARY IMPROVEMENTS	165	47.2739	\$13,300	\$3,564,241	\$3,477,743
A4	SINGLE FAMILY MH ATTACHED TO L	260	84.4841	\$298,200	\$13,883,396	\$12,325,510
B1	APARTMENTS	24	27.3116	\$0	\$17,413,596	\$17,150,241
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	107	27.8047	\$323,190	\$28,803,070	\$28,026,468
C1	RESIDENTIAL LOT	442	321.1566	\$0	\$14,806,984	\$13,693,041
C2	COMMERCIAL LOT	30	29.1963	\$0	\$1,622,194	\$1,412,374
D1	QUALIFIED AG LAND	76	1,420.0343	\$0	\$15,893,630	\$162,907
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$32,749	\$32,895
D4	NON-QUALIFIED LAND/ROADS	7	6.1840	\$0	\$93,490	\$92,314
E1	SINGLE FAMILY RES/FARM & RANCH	36	68.8839	\$5,860	\$9,468,204	\$8,598,581
E2	SINGLE FAMILY MH LINKED	1	1.0000	\$0	\$3,500	\$3,500
E3	AUXILIARY IMPROVEMENTS NON-QU	6		\$0	\$24,520	\$31,233
E4	SINGLE FAMILY MH ATTACHED TO L	2	0.5000	\$0	\$57,965	\$57,965
E5	RURAL LAND	30	155.9111	\$0	\$2,522,963	\$2,497,637
F1	COMMERCIAL REAL PROPERTY	539	802.8221	\$692,760	\$201,187,545	\$191,080,997
F2	INDUSTRIAL REAL PROPERTY	2	2.1200	\$0	\$1,884,989	\$1,884,989
G1	OIL AND GAS	31		\$0	\$4,790	\$4,790
J2	GAS UTILITIES	1		\$0	\$787,590	\$787,590
J3	ELECTRIC CO (INCLUDING CO-OP)	8	7.5200	\$0	\$17,087,470	\$17,087,470
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$879,070	\$879,070
J5	RAILROAD	4	4.2100	\$0	\$2,660,190	\$2,660,190
J7	CABLE TELEVISION	5		\$0	\$595,000	\$595,000
J8	OTHER UTILITY	10		\$0	\$290,240	\$290,240
L1	COMMERCIAL PERSONAL PROPER	462		\$0	\$48,435,560	\$48,435,560
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$38,562,350	\$38,562,350
M3	MOBILE HOME ONLY	219		\$800,600	\$7,320,490	\$6,755,785
O1	RESIDENTIAL INVENTORY LOT	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	12		\$0	\$8,837,960	\$8,837,960
X	TOTAL EXEMPT PROPERTY	336	691.5714	\$6,990	\$87,545,954	\$0
Totals			5,467.5853	\$16,527,660	\$1,191,012,819	\$996,652,225

2024 CERTIFIED TOTALS

Property Count: 1,772

CPO - CITY OF POTEET
ARB Approved Totals

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Land		Value			
Homesite:		27,193,207			
Non Homesite:		23,420,207			
Ag Market:		2,822,276			
Timber Market:		0		Total Land	(+) 53,435,690
Improvement		Value			
Homesite:		100,845,610			
Non Homesite:		37,143,130		Total Improvements	(+) 137,988,740
Non Real		Count	Value		
Personal Property:		115	6,073,330		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,073,330
				Market Value	= 197,497,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,822,276	0			
Ag Use:	43,310	0		Productivity Loss	(-) 2,778,966
Timber Use:	0	0		Appraised Value	= 194,718,794
Productivity Loss:	2,778,966	0		Homestead Cap	(-) 9,789,128
				23.231 Cap	(-) 1,182,734
				Assessed Value	= 183,746,932
				Total Exemptions Amount	(-) 34,102,238
				(Breakdown on Next Page)	
				Net Taxable	= 149,644,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,215,426	3,215,426	20,529.56	20,583.62	36		
DPS	182,689	182,689	344.36	344.36	2		
OV65	25,338,252	22,263,266	114,372.47	118,630.53	215		
Total	28,736,367	25,661,381	135,246.39	139,558.51	253	Freeze Taxable	(-) 25,661,381
Tax Rate	0.9458010						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	135,140	135,140	93,028	42,112	1		
Total	135,140	135,140	93,028	42,112	1	Transfer Adjustment	(-) 42,112
						Freeze Adjusted Taxable	= 123,941,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,307,483.51 = 123,941,201 * (0.9458010 / 100) + 135,246.39

Certified Estimate of Market Value: 197,497,760
 Certified Estimate of Taxable Value: 149,644,694

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

2024 CERTIFIED TOTALS

Property Count: 1,772

CPO - CITY OF POTEET
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	0	0
DPS	2	0	0	0
DV1	3	0	20,766	20,766
DV2	2	0	24,000	24,000
DV3	4	0	46,000	46,000
DV4	29	0	240,000	240,000
DVHS	22	0	3,566,762	3,566,762
EX-XG	2	0	638,372	638,372
EX-XV	95	0	28,276,377	28,276,377
EX366	31	0	35,290	35,290
HS	494	0	0	0
OV65	216	1,188,671	0	1,188,671
OV65S	11	66,000	0	66,000
Totals		1,254,671	32,847,567	34,102,238

2024 CERTIFIED TOTALS

Property Count: 5

CPO - CITY OF POTEET
Under ARB Review Totals

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Land		Value			
Homesite:		152,390			
Non Homesite:		226,636			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	379,026
Improvement		Value			
Homesite:		575,730			
Non Homesite:		632,304			
			Total Improvements	(+)	1,208,034
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	1,587,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	1,587,060
			Homestead Cap	(-)	23,070
			23.231 Cap	(-)	65,144
			Assessed Value	=	1,498,846
			Total Exemptions Amount	(-)	6,000
			(Breakdown on Next Page)		
			Net Taxable	=	1,492,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	379,480	373,480	1,073.57	1,073.57	1		
Total	379,480	373,480	1,073.57	1,073.57	1	Freeze Taxable	(-) 373,480
Tax Rate	0.9458010						
						Freeze Adjusted Taxable	= 1,119,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,660.54 = 1,119,366 * (0.9458010 / 100) + 1,073.57

Certified Estimate of Market Value:	1,324,220
Certified Estimate of Taxable Value:	1,260,652
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 5

CPO - CITY OF POTEET
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	6,000	0	6,000
Totals		6,000	0	6,000

2024 CERTIFIED TOTALS

Property Count: 1,777

CPO - CITY OF POTEET
Grand Totals

11/5/2024

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Land		Value			
Homesite:		27,345,597			
Non Homesite:		23,646,843			
Ag Market:		2,822,276			
Timber Market:		0		Total Land	(+) 53,814,716
Improvement		Value			
Homesite:		101,421,340			
Non Homesite:		37,775,434		Total Improvements	(+) 139,196,774
Non Real		Count	Value		
Personal Property:	115	6,073,330			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,073,330
				Market Value	= 199,084,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,822,276	0			
Ag Use:	43,310	0		Productivity Loss	(-) 2,778,966
Timber Use:	0	0		Appraised Value	= 196,305,854
Productivity Loss:	2,778,966	0		Homestead Cap	(-) 9,812,198
				23.231 Cap	(-) 1,247,878
				Assessed Value	= 185,245,778
				Total Exemptions Amount	(-) 34,108,238
				(Breakdown on Next Page)	
				Net Taxable	= 151,137,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,215,426	3,215,426	20,529.56	20,583.62	36		
DPS	182,689	182,689	344.36	344.36	2		
OV65	25,717,732	22,636,746	115,446.04	119,704.10	216		
Total	29,115,847	26,034,861	136,319.96	140,632.08	254	Freeze Taxable	(-) 26,034,861
Tax Rate	0.9458010						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	135,140	135,140	93,028	42,112	1		
Total	135,140	135,140	93,028	42,112	1	Transfer Adjustment	(-) 42,112
						Freeze Adjusted Taxable	= 125,060,567

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,319,144.05 = 125,060,567 * (0.9458010 / 100) + 136,319.96

Certified Estimate of Market Value: 198,821,980
 Certified Estimate of Taxable Value: 150,905,346

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

2024 CERTIFIED TOTALS

Property Count: 1,777

CPO - CITY OF POTEET
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	0	0
DPS	2	0	0	0
DV1	3	0	20,766	20,766
DV2	2	0	24,000	24,000
DV3	4	0	46,000	46,000
DV4	29	0	240,000	240,000
DVHS	22	0	3,566,762	3,566,762
EX-XG	2	0	638,372	638,372
EX-XV	95	0	28,276,377	28,276,377
EX366	31	0	35,290	35,290
HS	495	0	0	0
OV65	217	1,194,671	0	1,194,671
OV65S	11	66,000	0	66,000
Totals		1,260,671	32,847,567	34,108,238

2024 CERTIFIED TOTALS

Property Count: 1,772

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	1,091	324.7419	\$2,426,710	\$125,082,813	\$111,524,620
B	MULTIFAMILY RESIDENCE	8	5.9527	\$0	\$2,766,450	\$2,759,708
C1	VACANT LOTS AND LAND TRACTS	159	44.1865	\$0	\$4,204,862	\$4,156,790
D1	QUALIFIED OPEN-SPACE LAND	18	380.5325	\$0	\$2,822,276	\$43,076
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$200,289	\$200,289
E	RURAL LAND, NON QUALIFIED OPE	29	53.1967	\$0	\$3,611,079	\$2,567,354
F1	COMMERCIAL REAL PROPERTY	104	76.5946	\$0	\$14,082,351	\$13,960,182
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$344,040	\$344,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,759,980	\$1,759,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$217,750	\$217,750
J5	RAILROAD	1		\$0	\$3,530	\$3,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$42,650	\$42,650
J8	OTHER TYPE OF UTILITY	1		\$0	\$12,250	\$12,250
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$3,151,350	\$3,151,350
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$506,490	\$506,490
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$124,440	\$7,159,170	\$6,665,165
O	RESIDENTIAL INVENTORY	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
X	TOTALLY EXEMPT PROPERTY	128	195.7426	\$0	\$29,196,880	\$0
Totals			1,091.3175	\$3,187,050	\$197,497,760	\$149,644,694

2024 CERTIFIED TOTALS

Property Count: 5

CPO - CITY OF POTEET
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	4	1.6069	\$24,830	\$728,120	\$671,110
F1	COMMERCIAL REAL PROPERTY	1	1.1050	\$0	\$858,940	\$821,736
Totals			2.7119	\$24,830	\$1,587,060	\$1,492,846

2024 CERTIFIED TOTALS

Property Count: 1,777

CPO - CITY OF POTEET
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,095	326.3488	\$2,451,540	\$125,810,933	\$112,195,730
B	MULTIFAMILY RESIDENCE	8	5.9527	\$0	\$2,766,450	\$2,759,708
C1	VACANT LOTS AND LAND TRACTS	159	44.1865	\$0	\$4,204,862	\$4,156,790
D1	QUALIFIED OPEN-SPACE LAND	18	380.5325	\$0	\$2,822,276	\$43,076
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$200,289	\$200,289
E	RURAL LAND, NON QUALIFIED OPE	29	53.1967	\$0	\$3,611,079	\$2,567,354
F1	COMMERCIAL REAL PROPERTY	105	77.6996	\$0	\$14,941,291	\$14,781,918
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$344,040	\$344,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,759,980	\$1,759,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$217,750	\$217,750
J5	RAILROAD	1		\$0	\$3,530	\$3,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$42,650	\$42,650
J8	OTHER TYPE OF UTILITY	1		\$0	\$12,250	\$12,250
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$3,151,350	\$3,151,350
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$506,490	\$506,490
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$124,440	\$7,159,170	\$6,665,165
O	RESIDENTIAL INVENTORY	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
X	TOTALLY EXEMPT PROPERTY	128	195.7426	\$0	\$29,196,880	\$0
Totals			1,094.0294	\$3,211,880	\$199,084,820	\$151,137,540

2024 CERTIFIED TOTALS

Property Count: 1,772

CPO - CITY OF POTEET
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	787	225.1300	\$2,254,650	\$108,081,746	\$95,762,004
A2	SINGLE FAMILY MH LINKED	172	39.8143	\$170,680	\$5,794,659	\$5,636,878
A3	AUXILIARY IMPROVEMENTS	110	18.6280	\$1,380	\$1,911,870	\$1,844,756
A4	SINGLE FAMILY MH ATTACHED TO L	120	41.1696	\$0	\$9,294,538	\$8,280,982
B1	APARTMENTS	3	4.7760	\$0	\$1,694,600	\$1,694,600
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5	1.1767	\$0	\$1,071,850	\$1,065,108
C1	RESIDENTIAL LOT	157	43.9047	\$0	\$4,177,822	\$4,137,670
C2	COMMERCIAL LOT	2	0.2818	\$0	\$27,040	\$19,120
D1	QUALIFIED AG LAND	18	380.5325	\$0	\$2,822,276	\$43,076
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$200,289	\$200,289
D4	NON-QUALIFIED LAND/ROADS	2	5.1710	\$0	\$144,790	\$114,792
E1	SINGLE FAMILY RES/FARM & RANCH	12	10.2025	\$0	\$2,746,701	\$1,745,528
E2	SINGLE FAMILY MH LINKED	8	9.0320	\$0	\$216,038	\$211,520
E3	AUXILIARY IMPROVEMENTS NON-QU	3	5.1332	\$0	\$123,630	\$118,394
E5	RURAL LAND	7	23.6580	\$0	\$379,920	\$377,120
F1	COMMERCIAL REAL PROPERTY	104	76.5946	\$0	\$14,082,351	\$13,960,182
J2	GAS UTILITIES	1		\$0	\$344,040	\$344,040
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$1,759,980	\$1,759,980
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$217,750	\$217,750
J5	RAILROAD	1		\$0	\$3,530	\$3,530
J7	CABLE TELEVISION	1		\$0	\$42,650	\$42,650
J8	OTHER UTILITY	1		\$0	\$12,250	\$12,250
L1	COMMERCIAL PERSONAL PROPER	74		\$0	\$3,151,350	\$3,151,350
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$506,490	\$506,490
M3	MOBILE HOME ONLY	140		\$124,440	\$7,159,170	\$6,665,165
O1	RESIDENTIAL INVENTORY LOT	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
X	TOTAL EXEMPT PROPERTY	128	195.7426	\$0	\$29,196,880	\$0
Totals			1,091.3175	\$3,187,050	\$197,497,760	\$149,644,694

2024 CERTIFIED TOTALS

Property Count: 5

CPO - CITY OF POTEET
Under ARB Review Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	1.6069	\$24,830	\$728,120	\$671,110
F1	COMMERCIAL REAL PROPERTY	1	1.1050	\$0	\$858,940	\$821,736
Totals			2.7119	\$24,830	\$1,587,060	\$1,492,846

2024 CERTIFIED TOTALS

Property Count: 1,777

CPO - CITY OF POTEET
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	791	226.7369	\$2,279,480	\$108,809,866	\$96,433,114
A2	SINGLE FAMILY MH LINKED	172	39.8143	\$170,680	\$5,794,659	\$5,636,878
A3	AUXILIARY IMPROVEMENTS	110	18.6280	\$1,380	\$1,911,870	\$1,844,756
A4	SINGLE FAMILY MH ATTACHED TO L	120	41.1696	\$0	\$9,294,538	\$8,280,982
B1	APARTMENTS	3	4.7760	\$0	\$1,694,600	\$1,694,600
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5	1.1767	\$0	\$1,071,850	\$1,065,108
C1	RESIDENTIAL LOT	157	43.9047	\$0	\$4,177,822	\$4,137,670
C2	COMMERCIAL LOT	2	0.2818	\$0	\$27,040	\$19,120
D1	QUALIFIED AG LAND	18	380.5325	\$0	\$2,822,276	\$43,076
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$200,289	\$200,289
D4	NON-QUALIFIED LAND/ROADS	2	5.1710	\$0	\$144,790	\$114,792
E1	SINGLE FAMILY RES/FARM & RANCH	12	10.2025	\$0	\$2,746,701	\$1,745,528
E2	SINGLE FAMILY MH LINKED	8	9.0320	\$0	\$216,038	\$211,520
E3	AUXILIARY IMPROVEMENTS NON-QU	3	5.1332	\$0	\$123,630	\$118,394
E5	RURAL LAND	7	23.6580	\$0	\$379,920	\$377,120
F1	COMMERCIAL REAL PROPERTY	105	77.6996	\$0	\$14,941,291	\$14,781,918
J2	GAS UTILITIES	1		\$0	\$344,040	\$344,040
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$1,759,980	\$1,759,980
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$217,750	\$217,750
J5	RAILROAD	1		\$0	\$3,530	\$3,530
J7	CABLE TELEVISION	1		\$0	\$42,650	\$42,650
J8	OTHER UTILITY	1		\$0	\$12,250	\$12,250
L1	COMMERCIAL PERSONAL PROPER	74		\$0	\$3,151,350	\$3,151,350
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$506,490	\$506,490
M3	MOBILE HOME ONLY	140		\$124,440	\$7,159,170	\$6,665,165
O1	RESIDENTIAL INVENTORY LOT	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
X	TOTAL EXEMPT PROPERTY	128	195.7426	\$0	\$29,196,880	\$0
Totals			1,094.0294	\$3,211,880	\$199,084,820	\$151,137,540

2024 CERTIFIED TOTALS

Property Count: 81,502

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value				
Homesite:		779,103,120				
Non Homesite:		1,067,011,550				
Ag Market:		3,253,625,616				
Timber Market:		0		Total Land	(+)	5,099,740,286
Improvement		Value				
Homesite:		2,455,686,022				
Non Homesite:		949,474,946		Total Improvements	(+)	3,405,160,968
Non Real		Count	Value			
Personal Property:		2,522	1,073,488,060			
Mineral Property:		39,070	1,467,372,927			
Autos:		0	0	Total Non Real	(+)	2,540,860,987
				Market Value	=	11,045,762,241
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,253,599,356	26,260				
Ag Use:	83,561,419	590		Productivity Loss	(-)	3,170,037,937
Timber Use:	0	0		Appraised Value	=	7,875,724,304
Productivity Loss:	3,170,037,937	25,670		Homestead Cap	(-)	215,327,979
				23.231 Cap	(-)	176,939,411
				Assessed Value	=	7,483,456,914
				Total Exemptions Amount	(-)	612,668,499
				(Breakdown on Next Page)		
				Net Taxable	=	6,870,788,415

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,094,689.61 = 6,870,788,415 * (0.074150 / 100)

Certified Estimate of Market Value: 11,045,762,259
 Certified Estimate of Taxable Value: 6,870,788,415

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

2024 CERTIFIED TOTALS

Property Count: 81,502

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	476	0	0	0
DPS	5	0	0	0
DV1	115	0	891,070	891,070
DV1S	6	0	30,000	30,000
DV2	78	0	738,330	738,330
DV2S	1	0	7,500	7,500
DV3	98	0	1,017,670	1,017,670
DV3S	5	0	50,000	50,000
DV4	666	0	4,756,861	4,756,861
DV4S	53	0	347,899	347,899
DVHS	545	0	142,777,074	142,777,074
DVHSS	39	0	6,440,200	6,440,200
EX-XG	67	0	31,271,761	31,271,761
EX-XU	5	0	3,772,248	3,772,248
EX-XV	1,171	0	284,015,288	284,015,288
EX-XV (Prorated)	2	0	186,730	186,730
EX366	7,823	0	592,372	592,372
FR	2	0	0	0
FRSS	2	0	422,950	422,950
HS	9,766	0	16,841,364	16,841,364
OV65	3,812	93,277,724	0	93,277,724
OV65S	303	7,445,208	0	7,445,208
PC	8	17,733,750	0	17,733,750
SO	1	52,500	0	52,500
Totals		118,509,182	494,159,317	612,668,499

2024 CERTIFIED TOTALS

Property Count: 118

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		3,316,471		
Non Homesite:		5,590,318		
Ag Market:		6,075,300		
Timber Market:		0	Total Land	(+) 14,982,089
Improvement		Value		
Homesite:		8,371,874		
Non Homesite:		8,655,179	Total Improvements	(+) 17,027,053
Non Real		Count	Value	
Personal Property:	2	1,812,950		
Mineral Property:	2	430,526		
Autos:	0	0	Total Non Real	(+) 2,243,476
			Market Value	= 34,252,618
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,075,300	0		
Ag Use:	153,652	0	Productivity Loss	(-) 5,921,648
Timber Use:	0	0	Appraised Value	= 28,330,970
Productivity Loss:	5,921,648	0		
			Homestead Cap	(-) 987,720
			23.231 Cap	(-) 1,018,916
			Assessed Value	= 26,324,334
			Total Exemptions Amount (Breakdown on Next Page)	(-) 478,000
			Net Taxable	= 25,846,334

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,165.06 = 25,846,334 * (0.074150 / 100)

Certified Estimate of Market Value:	30,166,284
Certified Estimate of Taxable Value:	22,118,743
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 118

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	35	0	54,000	54,000
OV65	15	375,000	0	375,000
OV65S	1	25,000	0	25,000
Totals		400,000	78,000	478,000

2024 CERTIFIED TOTALS

Property Count: 81,620

FMLR - FARM TO MARKET ROAD
Grand Totals

11/5/2024

1:54:43PM

Land		Value				
Homesite:		782,419,591				
Non Homesite:		1,072,601,868				
Ag Market:		3,259,700,916				
Timber Market:		0		Total Land	(+)	5,114,722,375
Improvement		Value				
Homesite:		2,464,057,896				
Non Homesite:		958,130,125		Total Improvements	(+)	3,422,188,021
Non Real		Count	Value			
Personal Property:		2,524	1,075,301,010			
Mineral Property:		39,072	1,467,803,453			
Autos:		0	0	Total Non Real	(+)	2,543,104,463
				Market Value	=	11,080,014,859
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,259,674,656	26,260				
Ag Use:	83,715,071	590		Productivity Loss	(-)	3,175,959,585
Timber Use:	0	0		Appraised Value	=	7,904,055,274
Productivity Loss:	3,175,959,585	25,670		Homestead Cap	(-)	216,315,699
				23.231 Cap	(-)	177,958,327
				Assessed Value	=	7,509,781,248
				Total Exemptions Amount (Breakdown on Next Page)	(-)	613,146,499
				Net Taxable	=	6,896,634,749

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,113,854.67 = 6,896,634,749 * (0.074150 / 100)

Certified Estimate of Market Value: 11,075,928,543
 Certified Estimate of Taxable Value: 6,892,907,158

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

2024 CERTIFIED TOTALS

Property Count: 81,620

FMLR - FARM TO MARKET ROAD
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	476	0	0	0
DPS	5	0	0	0
DV1	116	0	903,070	903,070
DV1S	6	0	30,000	30,000
DV2	78	0	738,330	738,330
DV2S	1	0	7,500	7,500
DV3	98	0	1,017,670	1,017,670
DV3S	5	0	50,000	50,000
DV4	667	0	4,768,861	4,768,861
DV4S	53	0	347,899	347,899
DVHS	545	0	142,777,074	142,777,074
DVHSS	39	0	6,440,200	6,440,200
EX-XG	67	0	31,271,761	31,271,761
EX-XU	5	0	3,772,248	3,772,248
EX-XV	1,171	0	284,015,288	284,015,288
EX-XV (Prorated)	2	0	186,730	186,730
EX366	7,823	0	592,372	592,372
FR	2	0	0	0
FRSS	2	0	422,950	422,950
HS	9,801	0	16,895,364	16,895,364
OV65	3,827	93,652,724	0	93,652,724
OV65S	304	7,470,208	0	7,470,208
PC	8	17,733,750	0	17,733,750
SO	1	52,500	0	52,500
Totals		118,909,182	494,237,317	613,146,499

2024 CERTIFIED TOTALS

Property Count: 81,502

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,406	22,430.2541	\$65,226,701	\$2,660,813,326	\$2,269,922,969
B	MULTIFAMILY RESIDENCE	175	86.1651	\$323,190	\$65,301,617	\$62,178,929
C1	VACANT LOTS AND LAND TRACTS	4,695	3,663.1965	\$0	\$151,897,175	\$145,514,309
D1	QUALIFIED OPEN-SPACE LAND	8,490	673,811.4545	\$0	\$3,253,599,356	\$83,208,120
D2	IMPROVEMENTS ON QUALIFIED OP	1,434	4.0000	\$284,850	\$22,359,010	\$22,303,205
E	RURAL LAND, NON QUALIFIED OPE	7,042	43,623.9786	\$20,416,318	\$1,139,004,272	\$1,020,365,729
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	1,851	9,129.5583	\$12,838,770	\$621,786,565	\$590,473,623
F2	INDUSTRIAL AND MANUFACTURIN	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1	OIL AND GAS	31,356		\$0	\$1,466,535,243	\$1,368,329,276
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,531,980	\$1,531,980
J3	ELECTRIC COMPANY (INCLUDING C	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4	TELEPHONE COMPANY (INCLUDI	93		\$0	\$11,450,650	\$11,450,650
J5	RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6	PIPELAND COMPANY	226		\$0	\$117,487,260	\$115,606,580
J7	CABLE TELEVISION COMPANY	37		\$0	\$3,279,990	\$3,279,990
J8	OTHER TYPE OF UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1	COMMERCIAL PERSONAL PROPE	1,478		\$3,910	\$152,246,410	\$152,246,410
L2	INDUSTRIAL AND MANUFACTURIN	330		\$10,670	\$598,121,630	\$597,047,300
M1	TANGIBLE OTHER PERSONAL, MOB	2,948		\$16,793,830	\$175,007,004	\$161,259,910
O	RESIDENTIAL INVENTORY	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S	SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X	TOTALLY EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
	Totals		764,160.6244	\$125,704,129	\$11,045,762,241	\$6,870,806,857

2024 CERTIFIED TOTALS

Property Count: 118

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43	63.8308	\$24,830	\$8,182,827	\$6,914,692
C1	VACANT LOTS AND LAND TRACTS	8	17.0098	\$0	\$590,390	\$478,776
D1	QUALIFIED OPEN-SPACE LAND	21	1,208.8500	\$0	\$6,075,300	\$153,652
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$136,350	\$136,350
E	RURAL LAND, NON QUALIFIED OPE	31	258.4990	\$47,250	\$5,598,013	\$5,308,749
F1	COMMERCIAL REAL PROPERTY	26	48.5214	\$44,500	\$11,175,732	\$10,420,754
G1	OIL AND GAS	2		\$0	\$430,526	\$430,526
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$158,680	\$158,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,654,270	\$1,654,270
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$250,530	\$189,885
Totals			1,596.7110	\$116,580	\$34,252,618	\$25,846,334

2024 CERTIFIED TOTALS

Property Count: 81,620

FMLR - FARM TO MARKET ROAD
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,449	22,494.0849	\$65,251,531	\$2,668,996,153	\$2,276,837,661
B	MULTIFAMILY RESIDENCE	175	86.1651	\$323,190	\$65,301,617	\$62,178,929
C1	VACANT LOTS AND LAND TRACTS	4,703	3,680.2063	\$0	\$152,487,565	\$145,993,085
D1	QUALIFIED OPEN-SPACE LAND	8,511	675,020.3045	\$0	\$3,259,674,656	\$83,361,772
D2	IMPROVEMENTS ON QUALIFIED OP	1,440	4.0000	\$284,850	\$22,495,360	\$22,439,555
E	RURAL LAND, NON QUALIFIED OPE	7,073	43,882.4776	\$20,463,568	\$1,144,602,285	\$1,025,674,478
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	1,877	9,178.0797	\$12,883,270	\$632,962,297	\$600,894,377
F2	INDUSTRIAL AND MANUFACTURIN	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1	OIL AND GAS	31,358		\$0	\$1,466,965,769	\$1,368,759,802
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,531,980	\$1,531,980
J3	ELECTRIC COMPANY (INCLUDING C	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4	TELEPHONE COMPANY (INCLUDI	93		\$0	\$11,450,650	\$11,450,650
J5	RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6	PIPELAND COMPANY	226		\$0	\$117,487,260	\$115,606,580
J7	CABLE TELEVISION COMPANY	37		\$0	\$3,279,990	\$3,279,990
J8	OTHER TYPE OF UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1	COMMERCIAL PERSONAL PROPE	1,479		\$3,910	\$152,405,090	\$152,405,090
L2	INDUSTRIAL AND MANUFACTURIN	331		\$10,670	\$599,775,900	\$598,701,570
M1	TANGIBLE OTHER PERSONAL, MOB	2,951		\$16,793,830	\$175,257,534	\$161,449,795
O	RESIDENTIAL INVENTORY	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S	SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X	TOTALLY EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
	Totals		765,757.3354	\$125,820,709	\$11,080,014,859	\$6,896,653,191

2024 CERTIFIED TOTALS

Property Count: 81,502

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5442	\$0	\$14,297	\$14,297
A1 SINGLE FAMILY RES	9,739	12,190.5414	\$55,220,800	\$2,075,123,468	\$1,764,425,279
A2 SINGLE FAMILY MH LINKED	3,712	3,690.6055	\$4,842,950	\$208,801,258	\$192,135,044
A3 AUXILIARY IMPROVEMENTS	1,748	1,240.0349	\$774,090	\$48,466,848	\$45,885,972
A4 SINGLE FAMILY MH ATTACHED TO L	2,891	5,308.5281	\$4,388,861	\$328,407,455	\$267,462,377
B1 APARTMENTS	37	42.0069	\$0	\$22,028,113	\$21,764,758
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	139	44.1582	\$323,190	\$43,273,504	\$40,414,171
C C	1	0.0803	\$0	\$1,610	\$1,610
C1 RESIDENTIAL LOT	4,613	3,512.3664	\$0	\$145,327,261	\$139,243,509
C2 COMMERCIAL LOT	81	150.7498	\$0	\$6,568,304	\$6,269,190
D1 QUALIFIED AG LAND	7,909	589,740.3764	\$0	\$2,905,581,212	\$73,049,499
D1W WILDLIFE MANAGEMENT	622	84,451.1503	\$0	\$349,893,333	\$12,251,310
D2 IMPROVEMENTS ON QUALIFIED AG L	1,434	4.0000	\$284,850	\$22,359,010	\$22,303,205
D4 NON-QUALIFIED LAND/ROADS	287	2,538.1066	\$0	\$26,417,605	\$24,941,152
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	3,134	7,260.8794	\$17,755,340	\$684,292,880	\$597,920,312
E2 SINGLE FAMILY MH LINKED	1,324	2,262.1618	\$1,535,090	\$63,642,453	\$57,161,482
E3 AUXILIARY IMPROVEMENTS NON-QU	667	862.3543	\$469,328	\$22,208,289	\$20,965,472
E4 SINGLE FAMILY MH ATTACHED TO L	522	1,238.1535	\$656,560	\$51,451,221	\$40,796,209
E5 RURAL LAND	2,215	29,080.1553	\$0	\$289,057,182	\$276,470,762
ERROR	1		\$0	\$21,460	\$21,460
F1 COMMERCIAL REAL PROPERTY	1,851	9,129.5583	\$12,838,770	\$621,786,565	\$590,473,623
F2 INDUSTRIAL REAL PROPERTY	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1 OIL AND GAS	31,356		\$0	\$1,466,535,243	\$1,368,329,276
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,531,980	\$1,531,980
J3 ELECTRIC CO (INCLUDING CO-OP)	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4 TELEPHONE CO (INCLUDING CO-OP)	93		\$0	\$11,450,650	\$11,450,650
J5 RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6 PIPELINE	226		\$0	\$117,487,260	\$115,606,580
J7 CABLE TELEVISION	37		\$0	\$3,279,990	\$3,279,990
J8 OTHER UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1 COMMERCIAL PERSONAL PROPER	1,478		\$3,910	\$152,246,410	\$152,246,410
L2 INDUSTRIAL PERSONAL PROPERTY	330		\$10,670	\$598,121,630	\$597,047,300
M3 MOBILE HOME ONLY	2,948		\$16,793,830	\$175,007,004	\$161,259,910
O1 RESIDENTIAL INVENTORY LOT	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X TOTAL EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
Totals		764,160.6244	\$125,704,129	\$11,045,762,241	\$6,870,806,857

2024 CERTIFIED TOTALS

Property Count: 118

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	37	50.2123	\$24,830	\$7,428,695	\$6,301,451
A2	SINGLE FAMILY MH LINKED	3	1.7998	\$0	\$196,570	\$158,677
A3	AUXILIARY IMPROVEMENTS	4	6.3187	\$0	\$204,940	\$198,965
A4	SINGLE FAMILY MH ATTACHED TO L	6	5.5000	\$0	\$352,622	\$255,599
C1	RESIDENTIAL LOT	6	7.0098	\$0	\$207,880	\$172,776
C2	COMMERCIAL LOT	2	10.0000	\$0	\$382,510	\$306,000
D1	QUALIFIED AG LAND	21	1,208.8500	\$0	\$6,075,300	\$153,652
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$136,350	\$136,350
E1	SINGLE FAMILY RES/FARM & RANCH	20	41.1830	\$47,250	\$3,568,411	\$3,410,429
E2	SINGLE FAMILY MH LINKED	9	11.7860	\$0	\$68,320	\$68,320
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$74,012	\$74,012
E4	SINGLE FAMILY MH ATTACHED TO L	3	29.9120	\$0	\$590,290	\$497,984
E5	RURAL LAND	6	175.6180	\$0	\$1,296,980	\$1,258,004
F1	COMMERCIAL REAL PROPERTY	26	48.5214	\$44,500	\$11,175,732	\$10,420,754
G1	OIL AND GAS	2		\$0	\$430,526	\$430,526
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$158,680	\$158,680
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,654,270	\$1,654,270
M3	MOBILE HOME ONLY	3		\$0	\$250,530	\$189,885
Totals			1,596.7110	\$116,580	\$34,252,618	\$25,846,334

2024 CERTIFIED TOTALS

Property Count: 81,620

FMLR - FARM TO MARKET ROAD
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5442	\$0	\$14,297	\$14,297
A1 SINGLE FAMILY RES	9,776	12,240.7537	\$55,245,630	\$2,082,552,163	\$1,770,726,730
A2 SINGLE FAMILY MH LINKED	3,715	3,692.4053	\$4,842,950	\$208,997,828	\$192,293,721
A3 AUXILIARY IMPROVEMENTS	1,752	1,246.3536	\$774,090	\$48,671,788	\$46,084,937
A4 SINGLE FAMILY MH ATTACHED TO L	2,897	5,314.0281	\$4,388,861	\$328,760,077	\$267,717,976
B1 APARTMENTS	37	42.0069	\$0	\$22,028,113	\$21,764,758
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	139	44.1582	\$323,190	\$43,273,504	\$40,414,171
C C	1	0.0803	\$0	\$1,610	\$1,610
C1 RESIDENTIAL LOT	4,619	3,519.3762	\$0	\$145,535,141	\$139,416,285
C2 COMMERCIAL LOT	83	160.7498	\$0	\$6,950,814	\$6,575,190
D1 QUALIFIED AG LAND	7,930	590,949.2264	\$0	\$2,911,656,512	\$73,203,151
D1W WILDLIFE MANAGEMENT	622	84,451.1503	\$0	\$349,893,333	\$12,251,310
D2 IMPROVEMENTS ON QUALIFIED AG L	1,440	4.0000	\$284,850	\$22,495,360	\$22,439,555
D4 NON-QUALIFIED LAND/ROADS	287	2,538.1066	\$0	\$26,417,605	\$24,941,152
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	3,154	7,302.0624	\$17,802,590	\$687,861,291	\$601,330,741
E2 SINGLE FAMILY MH LINKED	1,333	2,273.9478	\$1,535,090	\$63,710,773	\$57,229,802
E3 AUXILIARY IMPROVEMENTS NON-QU	672	862.3543	\$469,328	\$22,282,301	\$21,039,484
E4 SINGLE FAMILY MH ATTACHED TO L	525	1,268.0655	\$656,560	\$52,041,511	\$41,294,193
E5 RURAL LAND	2,221	29,255.7733	\$0	\$290,354,162	\$277,728,766
ERROR	1		\$0	\$21,460	\$21,460
F1 COMMERCIAL REAL PROPERTY	1,877	9,178.0797	\$12,883,270	\$632,962,297	\$600,894,377
F2 INDUSTRIAL REAL PROPERTY	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1 OIL AND GAS	31,358		\$0	\$1,466,965,769	\$1,368,759,802
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,531,980	\$1,531,980
J3 ELECTRIC CO (INCLUDING CO-OP)	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4 TELEPHONE CO (INCLUDING CO-OP)	93		\$0	\$11,450,650	\$11,450,650
J5 RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6 PIPELINE	226		\$0	\$117,487,260	\$115,606,580
J7 CABLE TELEVISION	37		\$0	\$3,279,990	\$3,279,990
J8 OTHER UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1 COMMERCIAL PERSONAL PROPER	1,479		\$3,910	\$152,405,090	\$152,405,090
L2 INDUSTRIAL PERSONAL PROPERTY	331		\$10,670	\$599,775,900	\$598,701,570
M3 MOBILE HOME ONLY	2,951		\$16,793,830	\$175,257,534	\$161,449,795
O1 RESIDENTIAL INVENTORY LOT	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X TOTAL EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
Totals		765,757.3354	\$125,820,709	\$11,080,014,859	\$6,896,653,191

2024 CERTIFIED TOTALS

Property Count: 81,502

GAT - ATASCOSA COUNTY
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		779,103,120			
Non Homesite:		1,067,011,550			
Ag Market:		3,253,625,616			
Timber Market:		0		Total Land	(+) 5,099,740,286
Improvement		Value			
Homesite:		2,455,686,022			
Non Homesite:		949,474,946		Total Improvements	(+) 3,405,160,968
Non Real		Count	Value		
Personal Property:		2,522	1,081,947,940		
Mineral Property:		39,070	1,467,372,927		
Autos:		0	0	Total Non Real	(+) 2,549,320,867
				Market Value	= 11,054,222,121
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,253,599,356	26,260			
Ag Use:	83,561,419	590		Productivity Loss	(-) 3,170,037,937
Timber Use:	0	0		Appraised Value	= 7,884,184,184
Productivity Loss:	3,170,037,937	25,670		Homestead Cap	(-) 215,327,979
				23.231 Cap	(-) 176,939,411
				Assessed Value	= 7,491,916,794
				Total Exemptions Amount	(-) 596,717,630
				(Breakdown on Next Page)	
				Net Taxable	= 6,895,199,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,183,299.16 = 6,895,199,164 * (0.408738 / 100)

Certified Estimate of Market Value: 11,054,222,139
 Certified Estimate of Taxable Value: 6,895,199,164

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

2024 CERTIFIED TOTALS

Property Count: 81,502

GAT - ATASCOSA COUNTY
ARB Approved Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	476	0	0	0
DPS	5	0	0	0
DV1	115	0	903,070	903,070
DV1S	6	0	30,000	30,000
DV2	78	0	738,330	738,330
DV2S	1	0	7,500	7,500
DV3	98	0	1,018,940	1,018,940
DV3S	5	0	50,000	50,000
DV4	666	0	4,777,168	4,777,168
DV4S	53	0	351,170	351,170
DVHS	545	0	149,510,822	149,510,822
DVHSS	39	0	7,300,974	7,300,974
EX-XG	67	0	31,271,761	31,271,761
EX-XU	5	0	3,772,248	3,772,248
EX-XV	1,171	0	284,015,288	284,015,288
EX-XV (Prorated)	2	0	186,730	186,730
EX366	7,823	0	592,372	592,372
FR	2	0	0	0
FRSS	2	0	428,950	428,950
HS	9,766	0	0	0
OV65	3,812	87,262,821	0	87,262,821
OV65S	303	6,713,236	0	6,713,236
PC	8	17,733,750	0	17,733,750
SO	1	52,500	0	52,500
Totals		111,762,307	484,955,323	596,717,630

2024 CERTIFIED TOTALS

Property Count: 118

GAT - ATASCOSA COUNTY
Under ARB Review Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		3,316,471		
Non Homesite:		5,590,318		
Ag Market:		6,075,300		
Timber Market:		0	Total Land	(+) 14,982,089
Improvement		Value		
Homesite:		8,371,874		
Non Homesite:		8,655,179	Total Improvements	(+) 17,027,053
Non Real		Count	Value	
Personal Property:	2	1,812,950		
Mineral Property:	2	430,526		
Autos:	0	0	Total Non Real	(+) 2,243,476
			Market Value	= 34,252,618
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,075,300	0		
Ag Use:	153,652	0	Productivity Loss	(-) 5,921,648
Timber Use:	0	0	Appraised Value	= 28,330,970
Productivity Loss:	5,921,648	0		
			Homestead Cap	(-) 987,720
			23.231 Cap	(-) 1,018,916
			Assessed Value	= 26,324,334
			Total Exemptions Amount	(-) 424,000
			(Breakdown on Next Page)	
			Net Taxable	= 25,900,334

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,864.51 = 25,900,334 * (0.408738 / 100)

Certified Estimate of Market Value:	30,166,284
Certified Estimate of Taxable Value:	22,184,743
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 118

GAT - ATASCOSA COUNTY
Under ARB Review Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	35	0	0	0
OV65	15	375,000	0	375,000
OV65S	1	25,000	0	25,000
Totals		400,000	24,000	424,000

2024 CERTIFIED TOTALS

Property Count: 81,620

GAT - ATASCOSA COUNTY
Grand Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		782,419,591			
Non Homesite:		1,072,601,868			
Ag Market:		3,259,700,916			
Timber Market:		0		Total Land	(+) 5,114,722,375
Improvement		Value			
Homesite:		2,464,057,896			
Non Homesite:		958,130,125		Total Improvements	(+) 3,422,188,021
Non Real		Count	Value		
Personal Property:		2,524	1,083,760,890		
Mineral Property:		39,072	1,467,803,453		
Autos:		0	0	Total Non Real	(+) 2,551,564,343
				Market Value	= 11,088,474,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,259,674,656	26,260			
Ag Use:	83,715,071	590		Productivity Loss	(-) 3,175,959,585
Timber Use:	0	0		Appraised Value	= 7,912,515,154
Productivity Loss:	3,175,959,585	25,670		Homestead Cap	(-) 216,315,699
				23.231 Cap	(-) 177,958,327
				Assessed Value	= 7,518,241,128
				Total Exemptions Amount (Breakdown on Next Page)	(-) 597,141,630
				Net Taxable	= 6,921,099,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,289,163.67 = 6,921,099,498 * (0.408738 / 100)

Certified Estimate of Market Value: 11,084,388,423
 Certified Estimate of Taxable Value: 6,917,383,907

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

2024 CERTIFIED TOTALS

Property Count: 81,620

GAT - ATASCOSA COUNTY
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	476	0	0	0
DPS	5	0	0	0
DV1	116	0	915,070	915,070
DV1S	6	0	30,000	30,000
DV2	78	0	738,330	738,330
DV2S	1	0	7,500	7,500
DV3	98	0	1,018,940	1,018,940
DV3S	5	0	50,000	50,000
DV4	667	0	4,789,168	4,789,168
DV4S	53	0	351,170	351,170
DVHS	545	0	149,510,822	149,510,822
DVHSS	39	0	7,300,974	7,300,974
EX-XG	67	0	31,271,761	31,271,761
EX-XU	5	0	3,772,248	3,772,248
EX-XV	1,171	0	284,015,288	284,015,288
EX-XV (Prorated)	2	0	186,730	186,730
EX366	7,823	0	592,372	592,372
FR	2	0	0	0
FRSS	2	0	428,950	428,950
HS	9,801	0	0	0
OV65	3,827	87,637,821	0	87,637,821
OV65S	304	6,738,236	0	6,738,236
PC	8	17,733,750	0	17,733,750
SO	1	52,500	0	52,500
Totals		112,162,307	484,979,323	597,141,630

2024 CERTIFIED TOTALS

Property Count: 81,502

GAT - ATASCOSA COUNTY
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,406	22,430.2541	\$65,226,701	\$2,660,813,326	\$2,281,552,559
B	MULTIFAMILY RESIDENCE	175	86.1651	\$323,190	\$65,301,617	\$62,184,929
C1	VACANT LOTS AND LAND TRACTS	4,695	3,663.1965	\$0	\$151,897,175	\$145,514,309
D1	QUALIFIED OPEN-SPACE LAND	8,490	673,811.4545	\$0	\$3,253,599,356	\$83,208,120
D2	IMPROVEMENTS ON QUALIFIED OP	1,434	4.0000	\$284,850	\$22,359,010	\$22,303,205
E	RURAL LAND, NON QUALIFIED OPE	7,042	43,623.9786	\$20,416,318	\$1,139,004,272	\$1,023,159,862
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	1,851	9,129.5583	\$12,838,770	\$621,786,565	\$590,474,184
F2	INDUSTRIAL AND MANUFACTURIN	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1	OIL AND GAS	31,356		\$0	\$1,466,535,243	\$1,368,329,276
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,531,980	\$1,531,980
J3	ELECTRIC COMPANY (INCLUDING C	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4	TELEPHONE COMPANY (INCLUDI	93		\$0	\$11,450,650	\$11,450,650
J5	RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6	PIPELAND COMPANY	226		\$0	\$117,487,260	\$115,606,580
J7	CABLE TELEVISION COMPANY	37		\$0	\$3,279,990	\$3,279,990
J8	OTHER TYPE OF UTILITY	66		\$0	\$6,071,680	\$6,071,680
J9	RAILROAD ROLLING STOCK	1		\$0	\$8,459,880	\$8,459,880
L1	COMMERCIAL PERSONAL PROPE	1,478		\$3,910	\$152,246,410	\$152,246,410
L2	INDUSTRIAL AND MANUFACTURIN	330		\$10,670	\$598,121,630	\$597,047,300
M1	TANGIBLE OTHER PERSONAL, MOB	2,948		\$16,793,830	\$175,007,004	\$162,780,495
O	RESIDENTIAL INVENTORY	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S	SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X	TOTALLY EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
	Totals		764,160.6244	\$125,704,129	\$11,054,222,121	\$6,895,217,606

2024 CERTIFIED TOTALS

Property Count: 118

GAT - ATASCOSA COUNTY
Under ARB Review Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43	63.8308	\$24,830	\$8,182,827	\$6,935,692
C1	VACANT LOTS AND LAND TRACTS	8	17.0098	\$0	\$590,390	\$478,776
D1	QUALIFIED OPEN-SPACE LAND	21	1,208.8500	\$0	\$6,075,300	\$153,652
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$136,350	\$136,350
E	RURAL LAND, NON QUALIFIED OPE	31	258.4990	\$47,250	\$5,598,013	\$5,335,749
F1	COMMERCIAL REAL PROPERTY	26	48.5214	\$44,500	\$11,175,732	\$10,420,754
G1	OIL AND GAS	2		\$0	\$430,526	\$430,526
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$158,680	\$158,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,654,270	\$1,654,270
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$250,530	\$195,885
Totals			1,596.7110	\$116,580	\$34,252,618	\$25,900,334

2024 CERTIFIED TOTALS

Property Count: 81,620

GAT - ATASCOSA COUNTY
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,449	22,494.0849	\$65,251,531	\$2,668,996,153	\$2,288,488,251
B	MULTIFAMILY RESIDENCE	175	86.1651	\$323,190	\$65,301,617	\$62,184,929
C1	VACANT LOTS AND LAND TRACTS	4,703	3,680.2063	\$0	\$152,487,565	\$145,993,085
D1	QUALIFIED OPEN-SPACE LAND	8,511	675,020.3045	\$0	\$3,259,674,656	\$83,361,772
D2	IMPROVEMENTS ON QUALIFIED OP	1,440	4.0000	\$284,850	\$22,495,360	\$22,439,555
E	RURAL LAND, NON QUALIFIED OPE	7,073	43,882.4776	\$20,463,568	\$1,144,602,285	\$1,028,495,611
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	1,877	9,178.0797	\$12,883,270	\$632,962,297	\$600,894,938
F2	INDUSTRIAL AND MANUFACTURIN	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1	OIL AND GAS	31,358		\$0	\$1,466,965,769	\$1,368,759,802
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,531,980	\$1,531,980
J3	ELECTRIC COMPANY (INCLUDING C	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4	TELEPHONE COMPANY (INCLUDI	93		\$0	\$11,450,650	\$11,450,650
J5	RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6	PIPELAND COMPANY	226		\$0	\$117,487,260	\$115,606,580
J7	CABLE TELEVISION COMPANY	37		\$0	\$3,279,990	\$3,279,990
J8	OTHER TYPE OF UTILITY	66		\$0	\$6,071,680	\$6,071,680
J9	RAILROAD ROLLING STOCK	1		\$0	\$8,459,880	\$8,459,880
L1	COMMERCIAL PERSONAL PROPE	1,479		\$3,910	\$152,405,090	\$152,405,090
L2	INDUSTRIAL AND MANUFACTURIN	331		\$10,670	\$599,775,900	\$598,701,570
M1	TANGIBLE OTHER PERSONAL, MOB	2,951		\$16,793,830	\$175,257,534	\$162,976,380
O	RESIDENTIAL INVENTORY	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S	SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X	TOTALLY EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
	Totals		765,757.3354	\$125,820,709	\$11,088,474,739	\$6,921,117,940

2024 CERTIFIED TOTALS

Property Count: 81,502

GAT - ATASCOSA COUNTY
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5442	\$0	\$14,297	\$14,297
A1 SINGLE FAMILY RES	9,739	12,190.5414	\$55,220,800	\$2,075,123,468	\$1,773,311,335
A2 SINGLE FAMILY MH LINKED	3,712	3,690.6055	\$4,842,950	\$208,801,258	\$193,029,869
A3 AUXILIARY IMPROVEMENTS	1,748	1,240.0349	\$774,090	\$48,466,848	\$45,901,743
A4 SINGLE FAMILY MH ATTACHED TO L	2,891	5,308.5281	\$4,388,861	\$328,407,455	\$269,295,315
B1 APARTMENTS	37	42.0069	\$0	\$22,028,113	\$21,764,758
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	139	44.1582	\$323,190	\$43,273,504	\$40,420,171
C C	1	0.0803	\$0	\$1,610	\$1,610
C1 RESIDENTIAL LOT	4,613	3,512.3664	\$0	\$145,327,261	\$139,243,509
C2 COMMERCIAL LOT	81	150.7498	\$0	\$6,568,304	\$6,269,190
D1 QUALIFIED AG LAND	7,909	589,740.3764	\$0	\$2,905,581,212	\$73,049,499
D1W WILDLIFE MANAGEMENT	622	84,451.1503	\$0	\$349,893,333	\$12,251,310
D2 IMPROVEMENTS ON QUALIFIED AG L	1,434	4.0000	\$284,850	\$22,359,010	\$22,303,205
D4 NON-QUALIFIED LAND/ROADS	287	2,538.1066	\$0	\$26,417,605	\$24,941,152
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	3,134	7,260.8794	\$17,755,340	\$684,292,880	\$600,123,587
E2 SINGLE FAMILY MH LINKED	1,324	2,262.1618	\$1,535,090	\$63,642,453	\$57,414,889
E3 AUXILIARY IMPROVEMENTS NON-QU	667	862.3543	\$469,328	\$22,208,289	\$20,971,596
E4 SINGLE FAMILY MH ATTACHED TO L	522	1,238.1535	\$656,560	\$51,451,221	\$41,121,925
E5 RURAL LAND	2,215	29,080.1553	\$0	\$289,057,182	\$276,476,373
ERROR	1		\$0	\$21,460	\$21,460
F1 COMMERCIAL REAL PROPERTY	1,851	9,129.5583	\$12,838,770	\$621,786,565	\$590,474,184
F2 INDUSTRIAL REAL PROPERTY	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1 OIL AND GAS	31,356		\$0	\$1,466,535,243	\$1,368,329,276
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,531,980	\$1,531,980
J3 ELECTRIC CO (INCLUDING CO-OP)	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4 TELEPHONE CO (INCLUDING CO-OP)	93		\$0	\$11,450,650	\$11,450,650
J5 RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6 PIPELINE	226		\$0	\$117,487,260	\$115,606,580
J7 CABLE TELEVISION	37		\$0	\$3,279,990	\$3,279,990
J8 OTHER UTILITY	66		\$0	\$6,071,680	\$6,071,680
J9 RAILROAD ROLLING STOCK	1		\$0	\$8,459,880	\$8,459,880
L1 COMMERCIAL PERSONAL PROPER	1,478		\$3,910	\$152,246,410	\$152,246,410
L2 INDUSTRIAL PERSONAL PROPERTY	330		\$10,670	\$598,121,630	\$597,047,300
M3 MOBILE HOME ONLY	2,948		\$16,793,830	\$175,007,004	\$162,780,495
O1 RESIDENTIAL INVENTORY LOT	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X TOTAL EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
Totals		764,160.6244	\$125,704,129	\$11,054,222,121	\$6,895,217,606

2024 CERTIFIED TOTALS

Property Count: 118

GAT - ATASCOSA COUNTY
Under ARB Review Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	37	50.2123	\$24,830	\$7,428,695	\$6,316,451
A2	SINGLE FAMILY MH LINKED	3	1.7998	\$0	\$196,570	\$160,666
A3	AUXILIARY IMPROVEMENTS	4	6.3187	\$0	\$204,940	\$198,965
A4	SINGLE FAMILY MH ATTACHED TO L	6	5.5000	\$0	\$352,622	\$259,610
C1	RESIDENTIAL LOT	6	7.0098	\$0	\$207,880	\$172,776
C2	COMMERCIAL LOT	2	10.0000	\$0	\$382,510	\$306,000
D1	QUALIFIED AG LAND	21	1,208.8500	\$0	\$6,075,300	\$153,652
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$136,350	\$136,350
E1	SINGLE FAMILY RES/FARM & RANCH	20	41.1830	\$47,250	\$3,568,411	\$3,431,429
E2	SINGLE FAMILY MH LINKED	9	11.7860	\$0	\$68,320	\$68,320
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$74,012	\$74,012
E4	SINGLE FAMILY MH ATTACHED TO L	3	29.9120	\$0	\$590,290	\$503,984
E5	RURAL LAND	6	175.6180	\$0	\$1,296,980	\$1,258,004
F1	COMMERCIAL REAL PROPERTY	26	48.5214	\$44,500	\$11,175,732	\$10,420,754
G1	OIL AND GAS	2		\$0	\$430,526	\$430,526
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$158,680	\$158,680
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,654,270	\$1,654,270
M3	MOBILE HOME ONLY	3		\$0	\$250,530	\$195,885
Totals			1,596.7110	\$116,580	\$34,252,618	\$25,900,334

2024 CERTIFIED TOTALS

Property Count: 81,620

GAT - ATASCOSA COUNTY
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5442	\$0	\$14,297	\$14,297
A1 SINGLE FAMILY RES	9,776	12,240.7537	\$55,245,630	\$2,082,552,163	\$1,779,627,786
A2 SINGLE FAMILY MH LINKED	3,715	3,692.4053	\$4,842,950	\$208,997,828	\$193,190,535
A3 AUXILIARY IMPROVEMENTS	1,752	1,246.3536	\$774,090	\$48,671,788	\$46,100,708
A4 SINGLE FAMILY MH ATTACHED TO L	2,897	5,314.0281	\$4,388,861	\$328,760,077	\$269,554,925
B1 APARTMENTS	37	42.0069	\$0	\$22,028,113	\$21,764,758
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	139	44.1582	\$323,190	\$43,273,504	\$40,420,171
C C	1	0.0803	\$0	\$1,610	\$1,610
C1 RESIDENTIAL LOT	4,619	3,519.3762	\$0	\$145,535,141	\$139,416,285
C2 COMMERCIAL LOT	83	160.7498	\$0	\$6,950,814	\$6,575,190
D1 QUALIFIED AG LAND	7,930	590,949.2264	\$0	\$2,911,656,512	\$73,203,151
D1W WILDLIFE MANAGEMENT	622	84,451.1503	\$0	\$349,893,333	\$12,251,310
D2 IMPROVEMENTS ON QUALIFIED AG L	1,440	4.0000	\$284,850	\$22,495,360	\$22,439,555
D4 NON-QUALIFIED LAND/ROADS	287	2,538.1066	\$0	\$26,417,605	\$24,941,152
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	3,154	7,302.0624	\$17,802,590	\$687,861,291	\$603,555,016
E2 SINGLE FAMILY MH LINKED	1,333	2,273.9478	\$1,535,090	\$63,710,773	\$57,483,209
E3 AUXILIARY IMPROVEMENTS NON-QU	672	862.3543	\$469,328	\$22,282,301	\$21,045,608
E4 SINGLE FAMILY MH ATTACHED TO L	525	1,268.0655	\$656,560	\$52,041,511	\$41,625,909
E5 RURAL LAND	2,221	29,255.7733	\$0	\$290,354,162	\$277,734,377
ERROR	1		\$0	\$21,460	\$21,460
F1 COMMERCIAL REAL PROPERTY	1,877	9,178.0797	\$12,883,270	\$632,962,297	\$600,894,938
F2 INDUSTRIAL REAL PROPERTY	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1 OIL AND GAS	31,358		\$0	\$1,466,965,769	\$1,368,759,802
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,531,980	\$1,531,980
J3 ELECTRIC CO (INCLUDING CO-OP)	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4 TELEPHONE CO (INCLUDING CO-OP)	93		\$0	\$11,450,650	\$11,450,650
J5 RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6 PIPELINE	226		\$0	\$117,487,260	\$115,606,580
J7 CABLE TELEVISION	37		\$0	\$3,279,990	\$3,279,990
J8 OTHER UTILITY	66		\$0	\$6,071,680	\$6,071,680
J9 RAILROAD ROLLING STOCK	1		\$0	\$8,459,880	\$8,459,880
L1 COMMERCIAL PERSONAL PROPER	1,479		\$3,910	\$152,405,090	\$152,405,090
L2 INDUSTRIAL PERSONAL PROPERTY	331		\$10,670	\$599,775,900	\$598,701,570
M3 MOBILE HOME ONLY	2,951		\$16,793,830	\$175,257,534	\$162,976,380
O1 RESIDENTIAL INVENTORY LOT	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X TOTAL EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
Totals		765,757.3354	\$125,820,709	\$11,088,474,739	\$6,921,117,940

2024 CERTIFIED TOTALS

Property Count: 11,170

SCH - CHARLOTTE ISD
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		23,916,576			
Non Homesite:		74,240,932			
Ag Market:		568,755,784			
Timber Market:		0		Total Land	(+) 666,913,292
Improvement		Value			
Homesite:		96,522,516			
Non Homesite:		37,140,632		Total Improvements	(+) 133,663,148
Non Real		Count	Value		
Personal Property:	181	44,952,530			
Mineral Property:	7,816	257,924,189			
Autos:	0	0		Total Non Real	(+) 302,876,719
				Market Value	= 1,103,453,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	568,755,784	0			
Ag Use:	16,494,050	0		Productivity Loss	(-) 552,261,734
Timber Use:	0	0		Appraised Value	= 551,191,425
Productivity Loss:	552,261,734	0		Homestead Cap	(-) 5,411,482
				23.231 Cap	(-) 36,933,960
				Assessed Value	= 508,845,983
				Total Exemptions Amount	(-) 51,226,822
				(Breakdown on Next Page)	
				Net Taxable	= 457,619,161

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,954,166	334,928	1,464.24	1,464.24	20		
OV65	22,569,417	5,511,542	19,622.13	21,705.46	185		
Total	24,523,583	5,846,470	21,086.37	23,169.70	205	Freeze Taxable	(-) 5,846,470
Tax Rate	1.2095710						
						Freeze Adjusted Taxable	= 451,772,691

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,485,597.83 = 451,772,691 * (1.2095710 / 100) + 21,086.37

Certified Estimate of Market Value: 1,103,453,169
 Certified Estimate of Taxable Value: 457,619,161

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

2024 CERTIFIED TOTALS

Property Count: 11,170

SCH - CHARLOTTE ISD
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	93,652	93,652
DV1	4	0	23,287	23,287
DV3	2	0	20,000	20,000
DV4	43	0	352,930	352,930
DV4S	2	0	12,000	12,000
DVHS	23	0	3,171,057	3,171,057
DVHSS	2	0	62,250	62,250
EX-XG	26	0	18,022	18,022
EX-XV	127	0	7,802,504	7,802,504
EX366	3,359	0	106,869	106,869
HS	476	0	38,373,216	38,373,216
OV65	185	0	1,051,035	1,051,035
OV65S	19	0	140,000	140,000
Totals		0	51,226,822	51,226,822

2024 CERTIFIED TOTALS

Property Count: 9

SCH - CHARLOTTE ISD
Under ARB Review Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		60,000		
Non Homesite:		4,700		
Ag Market:		2,019,380		
Timber Market:		0	Total Land	(+) 2,084,080
Improvement		Value		
Homesite:		230,370		
Non Homesite:		124,140	Total Improvements	(+) 354,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,438,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,019,380	0		
Ag Use:	63,400	0	Productivity Loss	(-) 1,955,980
Timber Use:	0	0	Appraised Value	= 482,610
Productivity Loss:	1,955,980	0		
			Homestead Cap	(-) 0
			23.231 Cap	(-) 0
			Assessed Value	= 482,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 100,000
			Net Taxable	= 382,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,627.94 = 382,610 * (1.209571 / 100)

Certified Estimate of Market Value:	2,119,340
Certified Estimate of Taxable Value:	343,720
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 9

SCH - CHARLOTTE ISD
Under ARB Review Totals

11/5/2024

1:55:26PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 11,179

SCH - CHARLOTTE ISD
Grand Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		23,976,576			
Non Homesite:		74,245,632			
Ag Market:		570,775,164			
Timber Market:		0		Total Land	(+) 668,997,372
Improvement		Value			
Homesite:		96,752,886			
Non Homesite:		37,264,772		Total Improvements	(+) 134,017,658
Non Real		Count	Value		
Personal Property:	181	44,952,530			
Mineral Property:	7,816	257,924,189			
Autos:	0	0		Total Non Real	(+) 302,876,719
				Market Value	= 1,105,891,749
Ag	Non Exempt	Exempt			
Total Productivity Market:	570,775,164	0			
Ag Use:	16,557,450	0		Productivity Loss	(-) 554,217,714
Timber Use:	0	0		Appraised Value	= 551,674,035
Productivity Loss:	554,217,714	0		Homestead Cap	(-) 5,411,482
				23.231 Cap	(-) 36,933,960
				Assessed Value	= 509,328,593
				Total Exemptions Amount (Breakdown on Next Page)	(-) 51,326,822
				Net Taxable	= 458,001,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,954,166	334,928	1,464.24	1,464.24	20		
OV65	22,569,417	5,511,542	19,622.13	21,705.46	185		
Total	24,523,583	5,846,470	21,086.37	23,169.70	205	Freeze Taxable	(-) 5,846,470
Tax Rate	1.2095710						
						Freeze Adjusted Taxable	= 452,155,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,490,225.77 = 452,155,301 * (1.2095710 / 100) + 21,086.37

Certified Estimate of Market Value: 1,105,572,509
 Certified Estimate of Taxable Value: 457,962,881

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

2024 CERTIFIED TOTALS

Property Count: 11,179

SCH - CHARLOTTE ISD
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	93,652	93,652
DV1	4	0	23,287	23,287
DV3	2	0	20,000	20,000
DV4	43	0	352,930	352,930
DV4S	2	0	12,000	12,000
DVHS	23	0	3,171,057	3,171,057
DVHSS	2	0	62,250	62,250
EX-XG	26	0	18,022	18,022
EX-XV	127	0	7,802,504	7,802,504
EX366	3,359	0	106,869	106,869
HS	477	0	38,473,216	38,473,216
OV65	185	0	1,051,035	1,051,035
OV65S	19	0	140,000	140,000
Totals		0	51,326,822	51,326,822

2024 CERTIFIED TOTALS

Property Count: 11,170

SCH - CHARLOTTE ISD
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	847	825.2552	\$979,250	\$73,198,773	\$42,894,233
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$174,460	\$174,460
C1	VACANT LOTS AND LAND TRACTS	242	78.8374	\$0	\$3,715,690	\$3,674,330
D1	QUALIFIED OPEN-SPACE LAND	1,302	134,509.4790	\$0	\$568,755,784	\$16,439,170
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$52,680	\$2,122,229	\$2,123,964
E	RURAL LAND, NON QUALIFIED OPE	710	6,119.5548	\$3,982,250	\$108,518,514	\$85,694,586
F1	COMMERCIAL REAL PROPERTY	122	411.5194	\$951,510	\$24,967,170	\$22,615,267
G1	OIL AND GAS	4,413		\$0	\$257,758,483	\$231,940,550
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,010,330	\$8,010,330
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,193,380	\$1,193,380
J5	RAILROAD	12	100.4400	\$0	\$434,340	\$387,746
J6	PIPELAND COMPANY	52		\$0	\$13,827,990	\$13,827,990
J7	CABLE TELEVISION COMPANY	3		\$0	\$606,450	\$606,450
J8	OTHER TYPE OF UTILITY	6		\$0	\$110,990	\$110,990
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$3,983,110	\$3,983,110
L2	INDUSTRIAL AND MANUFACTURIN	19		\$10,670	\$15,632,660	\$15,632,660
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$666,470	\$10,500,450	\$6,728,295
S	SPECIAL INVENTORY TAX	2		\$0	\$1,559,870	\$1,559,870
X	TOTALLY EXEMPT PROPERTY	3,512	112.2097	\$0	\$8,360,706	\$0
Totals			142,158.6169	\$6,642,830	\$1,103,453,159	\$457,619,161

2024 CERTIFIED TOTALS

Property Count: 9

SCH - CHARLOTTE ISD
Under ARB Review Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	446.7600	\$0	\$2,019,380	\$63,400
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$46,630	\$46,630
E	RURAL LAND, NON QUALIFIED OPE	3	2.2500	\$0	\$372,580	\$272,580
Totals			449.0100	\$0	\$2,438,590	\$382,610

2024 CERTIFIED TOTALS

Property Count: 11,179

SCH - CHARLOTTE ISD
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	847	825.2552	\$979,250	\$73,198,773	\$42,894,233
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$174,460	\$174,460
C1	VACANT LOTS AND LAND TRACTS	242	78.8374	\$0	\$3,715,690	\$3,674,330
D1	QUALIFIED OPEN-SPACE LAND	1,310	134,956.2390	\$0	\$570,775,164	\$16,502,570
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$52,680	\$2,168,859	\$2,170,594
E	RURAL LAND, NON QUALIFIED OPE	713	6,121.8048	\$3,982,250	\$108,891,094	\$85,967,166
F1	COMMERCIAL REAL PROPERTY	122	411.5194	\$951,510	\$24,967,170	\$22,615,267
G1	OIL AND GAS	4,413		\$0	\$257,758,483	\$231,940,550
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,010,330	\$8,010,330
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,193,380	\$1,193,380
J5	RAILROAD	12	100.4400	\$0	\$434,340	\$387,746
J6	PIPELAND COMPANY	52		\$0	\$13,827,990	\$13,827,990
J7	CABLE TELEVISION COMPANY	3		\$0	\$606,450	\$606,450
J8	OTHER TYPE OF UTILITY	6		\$0	\$110,990	\$110,990
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$3,983,110	\$3,983,110
L2	INDUSTRIAL AND MANUFACTURIN	19		\$10,670	\$15,632,660	\$15,632,660
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$666,470	\$10,500,450	\$6,728,295
S	SPECIAL INVENTORY TAX	2		\$0	\$1,559,870	\$1,559,870
X	TOTALLY EXEMPT PROPERTY	3,512	112.2097	\$0	\$8,360,706	\$0
Totals			142,607.6269	\$6,642,830	\$1,105,891,749	\$458,001,771

2024 CERTIFIED TOTALS

Property Count: 11,170

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	467	336.7367	\$829,250	\$53,381,892	\$30,393,697
A2	SINGLE FAMILY MH LINKED	219	163.4669	\$65,260	\$7,245,931	\$5,155,771
A3	AUXILIARY IMPROVEMENTS	122	124.8467	\$6,880	\$3,030,120	\$2,631,425
A4	SINGLE FAMILY MH ATTACHED TO L	121	200.2049	\$77,860	\$9,540,830	\$4,713,340
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$174,460	\$174,460
C1	RESIDENTIAL LOT	223	75.3362	\$0	\$3,477,930	\$3,436,570
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,760	\$237,760
D1	QUALIFIED AG LAND	1,187	119,661.8224	\$0	\$506,302,741	\$15,174,334
D1W	WILDLIFE MANAGEMENT	132	15,025.5911	\$0	\$63,210,976	\$2,022,769
D2	IMPROVEMENTS ON QUALIFIED AG L	202		\$52,680	\$2,122,229	\$2,123,964
D4	NON-QUALIFIED LAND/ROADS	41	343.8680	\$0	\$4,044,304	\$3,127,144
E1	SINGLE FAMILY RES/FARM & RANCH	291	610.8337	\$3,522,410	\$52,038,096	\$38,846,586
E2	SINGLE FAMILY MH LINKED	138	181.8050	\$199,850	\$6,054,156	\$4,132,381
E3	AUXILIARY IMPROVEMENTS NON-QU	62	48.0460	\$36,840	\$1,259,141	\$998,046
E4	SINGLE FAMILY MH ATTACHED TO L	45	86.5260	\$223,150	\$3,734,825	\$2,256,424
E5	RURAL LAND	236	4,670.5416	\$0	\$40,630,059	\$35,576,072
F1	COMMERCIAL REAL PROPERTY	122	411.5194	\$951,510	\$24,967,170	\$22,615,267
G1	OIL AND GAS	4,413		\$0	\$257,758,483	\$231,940,550
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC CO (INCLUDING CO-OP)	6		\$0	\$8,010,330	\$8,010,330
J4	TELEPHONE CO (INCLUDING CO-OP)	10		\$0	\$1,193,380	\$1,193,380
J5	RAILROAD	12	100.4400	\$0	\$434,340	\$387,746
J6	PIPELINE	52		\$0	\$13,827,990	\$13,827,990
J7	CABLE TELEVISION	3		\$0	\$606,450	\$606,450
J8	OTHER UTILITY	6		\$0	\$110,990	\$110,990
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$3,983,110	\$3,983,110
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$10,670	\$15,632,660	\$15,632,660
M3	MOBILE HOME ONLY	190		\$666,470	\$10,500,450	\$6,728,295
S	SPECIAL INVENTORY TAX	2		\$0	\$1,559,870	\$1,559,870
X	TOTAL EXEMPT PROPERTY	3,512	112.2097	\$0	\$8,360,706	\$0
Totals			142,158.6169	\$6,642,830	\$1,103,453,159	\$457,619,161

2024 CERTIFIED TOTALS

Property Count: 9

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
D1	QUALIFIED AG LAND	8	446.7600	\$0	\$2,019,380	\$63,400
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$46,630	\$46,630
E1	SINGLE FAMILY RES/FARM & RANCH	2	1.5000	\$0	\$292,120	\$192,120
E2	SINGLE FAMILY MH LINKED	2	0.7500	\$0	\$6,600	\$6,600
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$73,860	\$73,860
Totals			449.0100	\$0	\$2,438,590	\$382,610

2024 CERTIFIED TOTALS

Property Count: 11,179

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	467	336.7367	\$829,250	\$53,381,892	\$30,393,697
A2	SINGLE FAMILY MH LINKED	219	163.4669	\$65,260	\$7,245,931	\$5,155,771
A3	AUXILIARY IMPROVEMENTS	122	124.8467	\$6,880	\$3,030,120	\$2,631,425
A4	SINGLE FAMILY MH ATTACHED TO L	121	200.2049	\$77,860	\$9,540,830	\$4,713,340
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1	0.3214	\$0	\$174,460	\$174,460
C1	RESIDENTIAL LOT	223	75.3362	\$0	\$3,477,930	\$3,436,570
C2	COMMERCIAL LOT	19	3.5012	\$0	\$237,760	\$237,760
D1	QUALIFIED AG LAND	1,195	120,108.5824	\$0	\$508,322,121	\$15,237,734
D1W	WILDLIFE MANAGEMENT	132	15,025.5911	\$0	\$63,210,976	\$2,022,769
D2	IMPROVEMENTS ON QUALIFIED AG L	206		\$52,680	\$2,168,859	\$2,170,594
D4	NON-QUALIFIED LAND/ROADS	41	343.8680	\$0	\$4,044,304	\$3,127,144
E1	SINGLE FAMILY RES/FARM & RANCH	293	612.3337	\$3,522,410	\$52,330,216	\$39,038,706
E2	SINGLE FAMILY MH LINKED	140	182.5550	\$199,850	\$6,060,756	\$4,138,981
E3	AUXILIARY IMPROVEMENTS NON-QU	63	48.0460	\$36,840	\$1,333,001	\$1,071,906
E4	SINGLE FAMILY MH ATTACHED TO L	45	86.5260	\$223,150	\$3,734,825	\$2,256,424
E5	RURAL LAND	236	4,670.5416	\$0	\$40,630,059	\$35,576,072
F1	COMMERCIAL REAL PROPERTY	122	411.5194	\$951,510	\$24,967,170	\$22,615,267
G1	OIL AND GAS	4,413		\$0	\$257,758,483	\$231,940,550
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J3	ELECTRIC CO (INCLUDING CO-OP)	6		\$0	\$8,010,330	\$8,010,330
J4	TELEPHONE CO (INCLUDING CO-OP)	10		\$0	\$1,193,380	\$1,193,380
J5	RAILROAD	12	100.4400	\$0	\$434,340	\$387,746
J6	PIPELINE	52		\$0	\$13,827,990	\$13,827,990
J7	CABLE TELEVISION	3		\$0	\$606,450	\$606,450
J8	OTHER UTILITY	6		\$0	\$110,990	\$110,990
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$3,983,110	\$3,983,110
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$10,670	\$15,632,660	\$15,632,660
M3	MOBILE HOME ONLY	190		\$666,470	\$10,500,450	\$6,728,295
S	SPECIAL INVENTORY TAX	2		\$0	\$1,559,870	\$1,559,870
X	TOTAL EXEMPT PROPERTY	3,512	112.2097	\$0	\$8,360,706	\$0
Totals			142,607.6269	\$6,642,830	\$1,105,891,749	\$458,001,771

2024 CERTIFIED TOTALS

Property Count: 18,857

SJO - JOURDANTON ISD
ARB Approved Totals

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Land		Value				
Homesite:		90,124,341				
Non Homesite:		191,085,575				
Ag Market:		763,996,335				
Timber Market:		0		Total Land	(+)	1,045,206,251
Improvement		Value				
Homesite:		328,383,086				
Non Homesite:		232,919,719		Total Improvements	(+)	561,302,805
Non Real		Count	Value			
Personal Property:		550	315,034,130			
Mineral Property:		10,417	241,852,076			
Autos:		0	0	Total Non Real	(+)	556,886,206
				Market Value	=	2,163,395,262
Ag	Non Exempt	Exempt				
Total Productivity Market:	763,970,075	26,260				
Ag Use:	20,733,549	590		Productivity Loss	(-)	743,236,526
Timber Use:	0	0		Appraised Value	=	1,420,158,736
Productivity Loss:	743,236,526	25,670		Homestead Cap	(-)	29,976,337
				23.231 Cap	(-)	42,721,074
				Assessed Value	=	1,347,461,325
				Total Exemptions Amount	(-)	235,383,774
				(Breakdown on Next Page)		
				Net Taxable	=	1,112,077,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,235,714	2,209,541	11,182.43	12,319.84	55		
OV65	88,985,580	31,316,297	119,012.84	123,903.01	554		
Total	96,221,294	33,525,838	130,195.27	136,222.85	609	Freeze Taxable	(-) 33,525,838
Tax Rate	1.0198000						
						Freeze Adjusted Taxable	= 1,078,551,713

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,129,265.64 = 1,078,551,713 * (1.0198000 / 100) + 130,195.27

Certified Estimate of Market Value: 2,163,395,267
 Certified Estimate of Taxable Value: 1,112,077,551

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

2024 CERTIFIED TOTALS

Property Count: 18,857

SJO - JOURDANTON ISD
ARB Approved Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	325,802	325,802
DV1	14	0	94,750	94,750
DV1S	1	0	5,000	5,000
DV2	5	0	51,000	51,000
DV3	12	0	116,000	116,000
DV4	74	0	549,507	549,507
DV4S	4	0	24,000	24,000
DVHS	62	0	9,204,266	9,204,266
DVHSS	4	0	335,686	335,686
EX-XG	3	0	180,436	180,436
EX-XV	215	0	87,763,252	87,763,252
EX366	2,946	0	257,674	257,674
FRSS	1	0	28,490	28,490
HS	1,388	0	120,389,953	120,389,953
OV65	558	2,943,108	3,529,675	6,472,783
OV65S	50	310,000	342,025	652,025
PC	2	8,933,150	0	8,933,150
Totals		12,186,258	223,197,516	235,383,774

2024 CERTIFIED TOTALS

Property Count: 23

SJO - JOURDANTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		391,860			
Non Homesite:		2,095,247			
Ag Market:		172,720			
Timber Market:		0		Total Land	(+) 2,659,827
Improvement		Value			
Homesite:		1,016,530			
Non Homesite:		2,430,895		Total Improvements	(+) 3,447,425
Non Real		Count	Value		
Personal Property:		1	158,680		
Mineral Property:		1	400,741		
Autos:		0	0	Total Non Real	(+) 559,421
				Market Value	= 6,666,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	172,720	0			
Ag Use:	3,440	0		Productivity Loss	(-) 169,280
Timber Use:	0	0		Appraised Value	= 6,497,393
Productivity Loss:	169,280	0		Homestead Cap	(-) 72,127
				23.231 Cap	(-) 395,236
				Assessed Value	= 6,030,030
				Total Exemptions Amount	(-) 492,663
				(Breakdown on Next Page)	
				Net Taxable	= 5,537,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	274,310	81,647	275.72	275.72	2		
Total	274,310	81,647	275.72	275.72	2	Freeze Taxable	(-) 81,647
Tax Rate	1.0198000						
						Freeze Adjusted Taxable	= 5,455,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,913.15 = 5,455,720 * (1.0198000 / 100) + 275.72

Certified Estimate of Market Value:	5,703,181
Certified Estimate of Taxable Value:	4,906,174
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 23

SJO - JOURDANTON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	472,663	472,663
OV65	2	10,000	10,000	20,000
Totals		10,000	482,663	492,663

2024 CERTIFIED TOTALS

Property Count: 18,880

SJO - JOURDANTON ISD
Grand Totals

11/5/2024

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Land		Value			
Homesite:		90,516,201			
Non Homesite:		193,180,822			
Ag Market:		764,169,055			
Timber Market:		0		Total Land	(+) 1,047,866,078
Improvement		Value			
Homesite:		329,399,616			
Non Homesite:		235,350,614		Total Improvements	(+) 564,750,230
Non Real		Count	Value		
Personal Property:		551	315,192,810		
Mineral Property:		10,418	242,252,817		
Autos:		0	0	Total Non Real	(+) 557,445,627
				Market Value	= 2,170,061,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	764,142,795	26,260			
Ag Use:	20,736,989	590	Productivity Loss	(-)	743,405,806
Timber Use:	0	0	Appraised Value	=	1,426,656,129
Productivity Loss:	743,405,806	25,670			
			Homestead Cap	(-)	30,048,464
			23.231 Cap	(-)	43,116,310
			Assessed Value	=	1,353,491,355
			Total Exemptions Amount	(-)	235,876,437
			(Breakdown on Next Page)		
			Net Taxable	=	1,117,614,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,235,714	2,209,541	11,182.43	12,319.84	55		
OV65	89,259,890	31,397,944	119,288.56	124,178.73	556		
Total	96,495,604	33,607,485	130,470.99	136,498.57	611	Freeze Taxable	(-) 33,607,485
Tax Rate	1.0198000						
						Freeze Adjusted Taxable	= 1,084,007,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,185,178.79 = 1,084,007,433 * (1.0198000 / 100) + 130,470.99

Certified Estimate of Market Value: 2,169,098,448
 Certified Estimate of Taxable Value: 1,116,983,725

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

2024 CERTIFIED TOTALS

Property Count: 18,880

SJO - JOURDANTON ISD
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	325,802	325,802
DV1	14	0	94,750	94,750
DV1S	1	0	5,000	5,000
DV2	5	0	51,000	51,000
DV3	12	0	116,000	116,000
DV4	74	0	549,507	549,507
DV4S	4	0	24,000	24,000
DVHS	62	0	9,204,266	9,204,266
DVHSS	4	0	335,686	335,686
EX-XG	3	0	180,436	180,436
EX-XV	215	0	87,763,252	87,763,252
EX366	2,946	0	257,674	257,674
FRSS	1	0	28,490	28,490
HS	1,393	0	120,862,616	120,862,616
OV65	560	2,953,108	3,539,675	6,492,783
OV65S	50	310,000	342,025	652,025
PC	2	8,933,150	0	8,933,150
Totals		12,196,258	223,680,179	235,876,437

2024 CERTIFIED TOTALS

Property Count: 18,857

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	2,218	2,391.0176	\$9,590,900	\$299,290,252	\$183,910,057
B	MULTIFAMILY RESIDENCE	19	13.4264	\$0	\$11,489,770	\$9,367,780
C1	VACANT LOTS AND LAND TRACTS	2,068	528.0646	\$0	\$24,516,105	\$23,897,611
D1	QUALIFIED OPEN-SPACE LAND	1,823	162,745.1299	\$0	\$763,970,075	\$20,742,719
D2	IMPROVEMENTS ON QUALIFIED OP	293	1.0000	\$15,770	\$4,123,774	\$4,070,142
E	RURAL LAND, NON QUALIFIED OPE	1,441	10,881.5683	\$3,331,298	\$217,062,011	\$167,485,504
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	358	1,030.5447	\$4,939,490	\$156,765,919	\$148,646,166
F2	INDUSTRIAL AND MANUFACTURIN	4	33.3400	\$0	\$15,873,970	\$15,873,970
G1	OIL AND GAS	7,538		\$0	\$241,377,915	\$213,785,804
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$286,960	\$286,960
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$63,742,600	\$54,963,320
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$1,977,480	\$1,977,480
J5	RAILROAD	13	77.7270	\$0	\$708,820	\$669,320
J6	PIPELAND COMPANY	35		\$0	\$22,372,550	\$22,372,550
J7	CABLE TELEVISION COMPANY	6		\$0	\$282,760	\$282,760
J8	OTHER TYPE OF UTILITY	8		\$0	\$564,130	\$564,130
L1	COMMERCIAL PERSONAL PROPE	318		\$3,910	\$36,746,770	\$36,746,770
L2	INDUSTRIAL AND MANUFACTURIN	61		\$0	\$182,491,670	\$182,337,800
M1	TANGIBLE OTHER PERSONAL, MOB	424		\$1,863,260	\$23,962,290	\$17,225,298
O	RESIDENTIAL INVENTORY	10	104.3600	\$0	\$803,780	\$803,780
S	SPECIAL INVENTORY TAX	8		\$0	\$6,046,170	\$6,046,170
X	TOTALLY EXEMPT PROPERTY	3,164	511.0705	\$7,132,210	\$88,918,031	\$0
	Totals		178,317.2490	\$26,876,838	\$2,163,395,262	\$1,112,077,551

2024 CERTIFIED TOTALS

Property Count: 23

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	4	1.8821	\$0	\$590,070	\$336,367
C1	VACANT LOTS AND LAND TRACTS	1	0.6888	\$0	\$54,000	\$21,600
D1	QUALIFIED OPEN-SPACE LAND	1	21.5900	\$0	\$172,720	\$3,440
E	RURAL LAND, NON QUALIFIED OPE	3	26.4100	\$0	\$872,080	\$560,993
F1	COMMERCIAL REAL PROPERTY	13	31.4574	\$440	\$4,418,382	\$4,055,546
G1	OIL AND GAS	1		\$0	\$400,741	\$400,741
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$158,680	\$158,680
Totals			82.0283	\$440	\$6,666,673	\$5,537,367

2024 CERTIFIED TOTALS

Property Count: 18,880

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	2,222	2,392.8997	\$9,590,900	\$299,880,322	\$184,246,424
B	MULTIFAMILY RESIDENCE	19	13.4264	\$0	\$11,489,770	\$9,367,780
C1	VACANT LOTS AND LAND TRACTS	2,069	528.7534	\$0	\$24,570,105	\$23,919,211
D1	QUALIFIED OPEN-SPACE LAND	1,824	162,766.7199	\$0	\$764,142,795	\$20,746,159
D2	IMPROVEMENTS ON QUALIFIED OP	293	1.0000	\$15,770	\$4,123,774	\$4,070,142
E	RURAL LAND, NON QUALIFIED OPE	1,444	10,907.9783	\$3,331,298	\$217,934,091	\$168,046,497
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	371	1,062.0021	\$4,939,930	\$161,184,301	\$152,701,712
F2	INDUSTRIAL AND MANUFACTURIN	4	33.3400	\$0	\$15,873,970	\$15,873,970
G1	OIL AND GAS	7,539		\$0	\$241,778,656	\$214,186,545
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$286,960	\$286,960
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$63,742,600	\$54,963,320
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$1,977,480	\$1,977,480
J5	RAILROAD	13	77.7270	\$0	\$708,820	\$669,320
J6	PIPELAND COMPANY	35		\$0	\$22,372,550	\$22,372,550
J7	CABLE TELEVISION COMPANY	6		\$0	\$282,760	\$282,760
J8	OTHER TYPE OF UTILITY	8		\$0	\$564,130	\$564,130
L1	COMMERCIAL PERSONAL PROPE	319		\$3,910	\$36,905,450	\$36,905,450
L2	INDUSTRIAL AND MANUFACTURIN	61		\$0	\$182,491,670	\$182,337,800
M1	TANGIBLE OTHER PERSONAL, MOB	424		\$1,863,260	\$23,962,290	\$17,225,298
O	RESIDENTIAL INVENTORY	10	104.3600	\$0	\$803,780	\$803,780
S	SPECIAL INVENTORY TAX	8		\$0	\$6,046,170	\$6,046,170
X	TOTALLY EXEMPT PROPERTY	3,164	511.0705	\$7,132,210	\$88,918,031	\$0
	Totals		178,399.2773	\$26,877,278	\$2,170,061,935	\$1,117,614,918

2024 CERTIFIED TOTALS

Property Count: 18,857

SJO - JOURDANTON ISD
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,267	1,347.5943	\$6,976,990	\$234,868,752	\$137,905,112
A2	SINGLE FAMILY MH LINKED	504	318.2827	\$1,132,620	\$22,699,264	\$18,100,796
A3	AUXILIARY IMPROVEMENTS	291	206.2124	\$116,600	\$7,326,468	\$7,091,079
A4	SINGLE FAMILY MH ATTACHED TO L	339	518.9282	\$1,364,690	\$34,395,768	\$20,813,070
B1	APARTMENTS	3	4.1323	\$0	\$870,910	\$870,910
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$10,618,860	\$8,496,870
C	C	1	0.0803	\$0	\$1,610	\$1,610
C1	RESIDENTIAL LOT	2,060	513.8073	\$0	\$23,605,575	\$23,047,297
C2	COMMERCIAL LOT	7	14.1770	\$0	\$908,920	\$848,704
D1	QUALIFIED AG LAND	1,663	137,639.4096	\$0	\$658,561,746	\$17,509,704
D1W	WILDLIFE MANAGEMENT	164	25,155.4823	\$0	\$105,650,401	\$3,692,587
D2	IMPROVEMENTS ON QUALIFIED AG L	293	1.0000	\$15,770	\$4,123,774	\$4,070,142
D4	NON-QUALIFIED LAND/ROADS	57	1,069.3869	\$0	\$7,533,400	\$7,312,129
E1	SINGLE FAMILY RES/FARM & RANCH	570	1,221.9916	\$2,926,860	\$122,373,236	\$82,289,004
E2	SINGLE FAMILY MH LINKED	285	702.4629	\$262,240	\$14,964,510	\$11,050,588
E3	AUXILIARY IMPROVEMENTS NON-QU	139	163.8040	\$41,478	\$3,945,302	\$3,580,900
E4	SINGLE FAMILY MH ATTACHED TO L	83	186.2631	\$100,720	\$7,611,277	\$3,977,906
E5	RURAL LAND	533	7,487.8978	\$0	\$60,392,214	\$58,815,405
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	358	1,030.5447	\$4,939,490	\$156,765,919	\$148,646,166
F2	INDUSTRIAL REAL PROPERTY	4	33.3400	\$0	\$15,873,970	\$15,873,970
G1	OIL AND GAS	7,538		\$0	\$241,377,915	\$213,785,804
J2	GAS UTILITIES	2		\$0	\$286,960	\$286,960
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$63,742,600	\$54,963,320
J4	TELEPHONE CO (INCLUDING CO-OP)	19		\$0	\$1,977,480	\$1,977,480
J5	RAILROAD	13	77.7270	\$0	\$708,820	\$669,320
J6	PIPELINE	35		\$0	\$22,372,550	\$22,372,550
J7	CABLE TELEVISION	6		\$0	\$282,760	\$282,760
J8	OTHER UTILITY	8		\$0	\$564,130	\$564,130
L1	COMMERCIAL PERSONAL PROPER	318		\$3,910	\$36,746,770	\$36,746,770
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$182,491,670	\$182,337,800
M3	MOBILE HOME ONLY	424		\$1,863,260	\$23,962,290	\$17,225,298
O1	RESIDENTIAL INVENTORY LOT	10	104.3600	\$0	\$803,780	\$803,780
S	SPECIAL INVENTORY TAX	8		\$0	\$6,046,170	\$6,046,170
X	TOTAL EXEMPT PROPERTY	3,164	511.0705	\$7,132,210	\$88,918,031	\$0
Totals			178,317.2490	\$26,876,838	\$2,163,395,262	\$1,112,077,551

2024 CERTIFIED TOTALS

Property Count: 23

SJO - JOURDANTON ISD
Under ARB Review Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	1.8821	\$0	\$590,070	\$336,367
C1	RESIDENTIAL LOT	1	0.6888	\$0	\$54,000	\$21,600
D1	QUALIFIED AG LAND	1	21.5900	\$0	\$172,720	\$3,440
E1	SINGLE FAMILY RES/FARM & RANCH	2	2.2500	\$0	\$588,820	\$377,733
E4	SINGLE FAMILY MH ATTACHED TO L	1	20.0000	\$0	\$237,500	\$137,500
E5	RURAL LAND	1	4.1600	\$0	\$45,760	\$45,760
F1	COMMERCIAL REAL PROPERTY	13	31.4574	\$440	\$4,418,382	\$4,055,546
G1	OIL AND GAS	1		\$0	\$400,741	\$400,741
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$158,680	\$158,680
Totals			82.0283	\$440	\$6,666,673	\$5,537,367

2024 CERTIFIED TOTALS

Property Count: 18,880

SJO - JOURDANTON ISD
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,271	1,349.4764	\$6,976,990	\$235,458,822	\$138,241,479
A2	SINGLE FAMILY MH LINKED	504	318.2827	\$1,132,620	\$22,699,264	\$18,100,796
A3	AUXILIARY IMPROVEMENTS	291	206.2124	\$116,600	\$7,326,468	\$7,091,079
A4	SINGLE FAMILY MH ATTACHED TO L	339	518.9282	\$1,364,690	\$34,395,768	\$20,813,070
B1	APARTMENTS	3	4.1323	\$0	\$870,910	\$870,910
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	16	9.2941	\$0	\$10,618,860	\$8,496,870
C	C	1	0.0803	\$0	\$1,610	\$1,610
C1	RESIDENTIAL LOT	2,061	514.4961	\$0	\$23,659,575	\$23,068,897
C2	COMMERCIAL LOT	7	14.1770	\$0	\$908,920	\$848,704
D1	QUALIFIED AG LAND	1,664	137,660.9996	\$0	\$658,734,466	\$17,513,144
D1W	WILDLIFE MANAGEMENT	164	25,155.4823	\$0	\$105,650,401	\$3,692,587
D2	IMPROVEMENTS ON QUALIFIED AG L	293	1.0000	\$15,770	\$4,123,774	\$4,070,142
D4	NON-QUALIFIED LAND/ROADS	57	1,069.3869	\$0	\$7,533,400	\$7,312,129
E1	SINGLE FAMILY RES/FARM & RANCH	572	1,224.2416	\$2,926,860	\$122,962,056	\$82,666,737
E2	SINGLE FAMILY MH LINKED	285	702.4629	\$262,240	\$14,964,510	\$11,050,588
E3	AUXILIARY IMPROVEMENTS NON-QU	139	163.8040	\$41,478	\$3,945,302	\$3,580,900
E4	SINGLE FAMILY MH ATTACHED TO L	84	206.2631	\$100,720	\$7,848,777	\$4,115,406
E5	RURAL LAND	534	7,492.0578	\$0	\$60,437,974	\$58,861,165
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	371	1,062.0021	\$4,939,930	\$161,184,301	\$152,701,712
F2	INDUSTRIAL REAL PROPERTY	4	33.3400	\$0	\$15,873,970	\$15,873,970
G1	OIL AND GAS	7,539		\$0	\$241,778,656	\$214,186,545
J2	GAS UTILITIES	2		\$0	\$286,960	\$286,960
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$63,742,600	\$54,963,320
J4	TELEPHONE CO (INCLUDING CO-OP)	19		\$0	\$1,977,480	\$1,977,480
J5	RAILROAD	13	77.7270	\$0	\$708,820	\$669,320
J6	PIPELINE	35		\$0	\$22,372,550	\$22,372,550
J7	CABLE TELEVISION	6		\$0	\$282,760	\$282,760
J8	OTHER UTILITY	8		\$0	\$564,130	\$564,130
L1	COMMERCIAL PERSONAL PROPER	319		\$3,910	\$36,905,450	\$36,905,450
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$182,491,670	\$182,337,800
M3	MOBILE HOME ONLY	424		\$1,863,260	\$23,962,290	\$17,225,298
O1	RESIDENTIAL INVENTORY LOT	10	104.3600	\$0	\$803,780	\$803,780
S	SPECIAL INVENTORY TAX	8		\$0	\$6,046,170	\$6,046,170
X	TOTAL EXEMPT PROPERTY	3,164	511.0705	\$7,132,210	\$88,918,031	\$0
Totals			178,399.2773	\$26,877,278	\$2,170,061,935	\$1,117,614,918

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT ARB Approved Totals

Property Count: 10,901

11/5/2024

1:54:43PM

Land	Value			
Homesite:	885,695			
Non Homesite:	19,115,831			
Ag Market:	77,284,490			
Timber Market:	0	Total Land	(+)	97,286,016
Improvement	Value			
Homesite:	6,376,206			
Non Homesite:	1,751,302	Total Improvements	(+)	8,127,508
Non Real	Count	Value		
Personal Property:	59	31,931,720		
Mineral Property:	10,551	203,480,947		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				235,412,667
				340,826,191
Ag	Non Exempt	Exempt		
Total Productivity Market:	77,284,490	0		
Ag Use:	1,855,987	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	75,428,503	0		265,397,688
			Homestead Cap	(-)
			23.231 Cap	(-)
				136,606
				22,911,099
			Assessed Value	=
				242,349,983
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	15,953,101
			Net Taxable	=
				226,396,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,877,097	608,198	790.14	790.14	13		
Total	1,877,097	608,198	790.14	790.14	13	Freeze Taxable	(-)
Tax Rate	0.7960000						608,198
						Freeze Adjusted Taxable	=
							225,788,684

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,798,068.06 = 225,788,684 * (0.7960000 / 100) + 790.14

Certified Estimate of Market Value: 340,826,191
 Certified Estimate of Taxable Value: 226,396,882

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

2024 CERTIFIED TOTALS

Property Count: 10,901

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	3,060	3,060
EX-XG	6	0	10,743,380	10,743,380
EX-XV	14	0	1,796,048	1,796,048
EX366	1,266	0	44,102	44,102
HS	20	0	1,806,211	1,806,211
OV65	9	0	60,000	60,000
OV65S	5	0	50,000	50,000
PC	1	1,450,300	0	1,450,300
Totals		1,450,300	14,502,801	15,953,101

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT Under ARB Review Totals

Property Count: 5

11/5/2024

1:54:43PM

Land	Value			
Homesite:	0			
Non Homesite:	40,970			
Ag Market:	1,498,710			
Timber Market:	0	Total Land	(+)	1,539,680
Improvement	Value			
Homesite:	0			
Non Homesite:	39,380	Total Improvements	(+)	39,380
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,579,060
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,498,710	0		
Ag Use:	23,570	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,475,140	0		103,920
			Homestead Cap	(-)
			23.231 Cap	(-)
			Assessed Value	=
				103,920
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				103,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 827.20 = 103,920 * (0.796000 / 100)

Certified Estimate of Market Value:	1,501,060
Certified Estimate of Taxable Value:	72,290
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
SKA - KARNES INDEPENDENT SCHOOL DISTRICT

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 10,906

Grand Totals

11/5/2024

1:54:43PM

Land			Value			
Homesite:			885,695			
Non Homesite:			19,156,801			
Ag Market:			78,783,200			
Timber Market:			0	Total Land	(+)	
					98,825,696	
Improvement			Value			
Homesite:			6,376,206			
Non Homesite:			1,790,682	Total Improvements	(+)	
					8,166,888	
Non Real	Count			Value		
Personal Property:	59		31,931,720			
Mineral Property:	10,551		203,480,947			
Autos:	0		0	Total Non Real	(+)	
					235,412,667	
				Market Value	=	
					342,405,251	
Ag	Non Exempt			Exempt		
Total Productivity Market:	78,783,200		0			
Ag Use:	1,879,557		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	76,903,643		0		265,501,608	
				Homestead Cap	(-)	
					136,606	
				23.231 Cap	(-)	
					22,911,099	
				Assessed Value	=	
					242,453,903	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	15,953,101	
				Net Taxable	=	
					226,500,802	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,877,097	608,198	790.14	790.14	13		
Total	1,877,097	608,198	790.14	790.14	13	Freeze Taxable	(-)
Tax Rate	0.7960000						608,198
						Freeze Adjusted Taxable	=
							225,892,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,798,895.27 = 225,892,604 * (0.7960000 / 100) + 790.14

Certified Estimate of Market Value: 342,327,251
 Certified Estimate of Taxable Value: 226,469,172

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

2024 CERTIFIED TOTALS

Property Count: 10,906

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	3,060	3,060
EX-XG	6	0	10,743,380	10,743,380
EX-XV	14	0	1,796,048	1,796,048
EX366	1,266	0	44,102	44,102
HS	20	0	1,806,211	1,806,211
OV65	9	0	60,000	60,000
OV65S	5	0	50,000	50,000
PC	1	1,450,300	0	1,450,300
Totals		1,450,300	14,502,801	15,953,101

2024 CERTIFIED TOTALS

Property Count: 10,901

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	17.7600	\$14,850	\$1,067,710	\$722,740
C1	VACANT LOTS AND LAND TRACTS	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED OPEN-SPACE LAND	199	15,929.8392	\$0	\$77,284,490	\$1,852,927
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$0	\$662,410	\$662,410
E	RURAL LAND, NON QUALIFIED OPE	93	1,049.9689	\$0	\$13,096,114	\$11,330,212
F1	COMMERCIAL REAL PROPERTY	12	116.9590	\$0	\$1,413,720	\$1,343,486
F2	INDUSTRIAL AND MANUFACTURIN	1	20.0000	\$0	\$160,000	\$160,000
G1	OIL AND GAS	9,284		\$0	\$203,385,609	\$180,631,227
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,352,040	\$1,352,040
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$429,130	\$429,130
J6	PIPELAND COMPANY	37		\$0	\$25,125,310	\$23,675,010
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$133,910	\$133,910
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$3,688,960	\$3,688,960
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$132,320	\$408,400	\$408,400
X	TOTALLY EXEMPT PROPERTY	1,286	3,057.6078	\$6,750	\$12,611,958	\$0
Totals			20,193.4749	\$153,920	\$340,826,191	\$226,396,882

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Under ARB Review Totals

Property Count: 5

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	283.2300	\$0	\$1,498,710	\$23,570
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$39,380	\$39,380
E	RURAL LAND, NON QUALIFIED OPE	1	8.5360	\$0	\$40,970	\$40,970
Totals			291.7660	\$0	\$1,579,060	\$103,920

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 10,906

Grand Totals

11/5/2024

1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	17.7600	\$14,850	\$1,067,710	\$722,740
C1	VACANT LOTS AND LAND TRACTS	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED OPEN-SPACE LAND	204	16,213.0692	\$0	\$78,783,200	\$1,876,497
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$0	\$701,790	\$701,790
E	RURAL LAND, NON QUALIFIED OPE	94	1,058.5049	\$0	\$13,137,084	\$11,371,182
F1	COMMERCIAL REAL PROPERTY	12	116.9590	\$0	\$1,413,720	\$1,343,486
F2	INDUSTRIAL AND MANUFACTURIN	1	20.0000	\$0	\$160,000	\$160,000
G1	OIL AND GAS	9,284		\$0	\$203,385,609	\$180,631,227
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,352,040	\$1,352,040
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$429,130	\$429,130
J6	PIPELAND COMPANY	37		\$0	\$25,125,310	\$23,675,010
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$133,910	\$133,910
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$3,688,960	\$3,688,960
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$132,320	\$408,400	\$408,400
X	TOTALLY EXEMPT PROPERTY	1,286	3,057.6078	\$6,750	\$12,611,958	\$0
Totals			20,485.2409	\$153,920	\$342,405,251	\$226,500,802

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

Property Count: 10,901

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	3.9600	\$0	\$586,550	\$394,550
A2	SINGLE FAMILY MH LINKED	4	13.8000	\$0	\$433,750	\$280,780
A3	AUXILIARY IMPROVEMENTS	2		\$14,850	\$47,410	\$47,410
C1	RESIDENTIAL LOT	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED AG LAND	192	13,324.2792	\$0	\$67,416,020	\$1,503,937
D1W	WILDLIFE MANAGEMENT	7	2,605.5600	\$0	\$9,868,470	\$348,990
D2	IMPROVEMENTS ON QUALIFIED AG L	39		\$0	\$662,410	\$662,410
D4	NON-QUALIFIED LAND/ROADS	7	53.5282	\$0	\$417,070	\$417,070
E1	SINGLE FAMILY RES/FARM & RANCH	52	67.2997	\$0	\$6,415,901	\$4,675,669
E2	SINGLE FAMILY MH LINKED	5	1.9100	\$0	\$49,090	\$49,090
E3	AUXILIARY IMPROVEMENTS NON-QU	11	40.0430	\$0	\$408,853	\$408,347
E4	SINGLE FAMILY MH ATTACHED TO L	3	1.0000	\$0	\$64,410	\$64,410
E5	RURAL LAND	26	886.1880	\$0	\$5,740,790	\$5,715,626
F1	COMMERCIAL REAL PROPERTY	12	116.9590	\$0	\$1,413,720	\$1,343,486
F2	INDUSTRIAL REAL PROPERTY	1	20.0000	\$0	\$160,000	\$160,000
G1	OIL AND GAS	9,284		\$0	\$203,385,609	\$180,631,227
J3	ELECTRIC CO (INCLUDING CO-OP)	4		\$0	\$1,352,040	\$1,352,040
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$429,130	\$429,130
J6	PIPELINE	37		\$0	\$25,125,310	\$23,675,010
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$133,910	\$133,910
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,688,960	\$3,688,960
M3	MOBILE HOME ONLY	7		\$132,320	\$408,400	\$408,400
X	TOTAL EXEMPT PROPERTY	1,286	3,057.6078	\$6,750	\$12,611,958	\$0
Totals			20,193.4749	\$153,920	\$340,826,191	\$226,396,882

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Under ARB Review Totals

Property Count: 5

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	5	283.2300	\$0	\$1,498,710	\$23,570
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$39,380	\$39,380
E2	SINGLE FAMILY MH LINKED	1	8.5360	\$0	\$40,970	\$40,970
Totals			291.7660	\$0	\$1,579,060	\$103,920

2024 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 10,906

Grand Totals

11/5/2024

1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	3.9600	\$0	\$586,550	\$394,550
A2	SINGLE FAMILY MH LINKED	4	13.8000	\$0	\$433,750	\$280,780
A3	AUXILIARY IMPROVEMENTS	2		\$14,850	\$47,410	\$47,410
C1	RESIDENTIAL LOT	2	1.3400	\$0	\$6,430	\$6,430
D1	QUALIFIED AG LAND	197	13,607.5092	\$0	\$68,914,730	\$1,527,507
D1W	WILDLIFE MANAGEMENT	7	2,605.5600	\$0	\$9,868,470	\$348,990
D2	IMPROVEMENTS ON QUALIFIED AG L	40		\$0	\$701,790	\$701,790
D4	NON-QUALIFIED LAND/ROADS	7	53.5282	\$0	\$417,070	\$417,070
E1	SINGLE FAMILY RES/FARM & RANCH	52	67.2997	\$0	\$6,415,901	\$4,675,669
E2	SINGLE FAMILY MH LINKED	6	10.4460	\$0	\$90,060	\$90,060
E3	AUXILIARY IMPROVEMENTS NON-QU	11	40.0430	\$0	\$408,853	\$408,347
E4	SINGLE FAMILY MH ATTACHED TO L	3	1.0000	\$0	\$64,410	\$64,410
E5	RURAL LAND	26	886.1880	\$0	\$5,740,790	\$5,715,626
F1	COMMERCIAL REAL PROPERTY	12	116.9590	\$0	\$1,413,720	\$1,343,486
F2	INDUSTRIAL REAL PROPERTY	1	20.0000	\$0	\$160,000	\$160,000
G1	OIL AND GAS	9,284		\$0	\$203,385,609	\$180,631,227
J3	ELECTRIC CO (INCLUDING CO-OP)	4		\$0	\$1,352,040	\$1,352,040
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$429,130	\$429,130
J6	PIPELINE	37		\$0	\$25,125,310	\$23,675,010
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$133,910	\$133,910
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,688,960	\$3,688,960
M3	MOBILE HOME ONLY	7		\$132,320	\$408,400	\$408,400
X	TOTAL EXEMPT PROPERTY	1,286	3,057.6078	\$6,750	\$12,611,958	\$0
Totals			20,485.2409	\$153,920	\$342,405,251	\$226,500,802

2024 CERTIFIED TOTALS

Property Count: 4,954

SLY - LYTLE ISD
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value				
Homesite:		125,283,514				
Non Homesite:		106,595,124				
Ag Market:		96,523,082				
Timber Market:		0		Total Land	(+)	328,401,720
Improvement		Value				
Homesite:		361,681,565				
Non Homesite:		90,727,363		Total Improvements	(+)	452,408,928
Non Real		Count	Value			
Personal Property:	289	24,234,690				
Mineral Property:	612	100,911				
Autos:	0	0		Total Non Real	(+)	24,335,601
				Market Value	=	805,146,249
Ag	Non Exempt	Exempt				
Total Productivity Market:	96,523,082	0				
Ag Use:	2,075,190	0		Productivity Loss	(-)	94,447,892
Timber Use:	0	0		Appraised Value	=	710,698,357
Productivity Loss:	94,447,892	0		Homestead Cap	(-)	32,672,496
				23.231 Cap	(-)	7,988,873
				Assessed Value	=	670,036,988
				Total Exemptions Amount	(-)	172,468,852
				(Breakdown on Next Page)		
				Net Taxable	=	497,568,136

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,483,005	4,282,828	23,602.26	23,602.26	54		
DPS	306,166	196,166	0.00	0.00	1		
OV65	79,414,583	32,983,671	132,907.04	136,988.81	427		
Total	89,203,754	37,462,665	156,509.30	160,591.07	482	Freeze Taxable	(-) 37,462,665
Tax Rate	1.1899000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	133,170	23,170	0	23,170	1		
Total	133,170	23,170	0	23,170	1	Transfer Adjustment	(-) 23,170
						Freeze Adjusted Taxable	= 460,082,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,631,028.60 = 460,082,301 * (1.1899000 / 100) + 156,509.30

Certified Estimate of Market Value: 805,146,249
 Certified Estimate of Taxable Value: 497,568,136

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

2024 CERTIFIED TOTALS

Property Count: 4,954

SLY - LYTTLE ISD
ARB Approved Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	336,523	336,523
DPS	1	0	10,000	10,000
DV1	15	0	100,609	100,609
DV1S	3	0	10,000	10,000
DV2	13	0	107,542	107,542
DV2S	1	0	7,500	7,500
DV3	17	0	141,653	141,653
DV4	107	0	520,920	520,920
DV4S	5	0	36,000	36,000
DVHS	118	0	25,947,663	25,947,663
DVHSS	4	0	575,227	575,227
EX-XG	2	0	438,070	438,070
EX-XV	97	0	26,409,544	26,409,544
EX-XV (Prorated)	1	0	38,733	38,733
EX366	101	0	68,874	68,874
HS	1,254	0	114,309,013	114,309,013
OV65	446	0	3,229,314	3,229,314
OV65S	28	0	181,667	181,667
Totals		0	172,468,852	172,468,852

2024 CERTIFIED TOTALS

Property Count: 7

SLY - LYTLE ISD
Under ARB Review Totals

11/5/2024

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Land		Value		
Homesite:		853,512		
Non Homesite:		224,140		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,077,652
Improvement		Value		
Homesite:		808,340		
Non Homesite:		744,978	Total Improvements	(+) 1,553,318
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,630,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,630,970
Productivity Loss:	0	0		
			Homestead Cap	(-) 237,940
			23.231 Cap	(-) 66,132
			Assessed Value	= 2,326,898
			Total Exemptions Amount (Breakdown on Next Page)	(-) 212,000
			Net Taxable	= 2,114,898

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,165.17 = 2,114,898 * (1.189900 / 100)

Certified Estimate of Market Value:	2,176,590
Certified Estimate of Taxable Value:	1,734,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 7

SLY - LYTLE ISD
Under ARB Review Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	2	0	200,000	200,000
	Totals	0	212,000	212,000

2024 CERTIFIED TOTALS

Property Count: 4,961

SLY - LYTLE ISD
Grand Totals

11/5/2024

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Land		Value			
Homesite:		126,137,026			
Non Homesite:		106,819,264			
Ag Market:		96,523,082			
Timber Market:		0		Total Land	(+) 329,479,372
Improvement		Value			
Homesite:		362,489,905			
Non Homesite:		91,472,341		Total Improvements	(+) 453,962,246
Non Real		Count	Value		
Personal Property:	289	24,234,690			
Mineral Property:	612	100,911			
Autos:	0	0		Total Non Real	(+) 24,335,601
				Market Value	= 807,777,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,523,082	0			
Ag Use:	2,075,190	0		Productivity Loss	(-) 94,447,892
Timber Use:	0	0		Appraised Value	= 713,329,327
Productivity Loss:	94,447,892	0		Homestead Cap	(-) 32,910,436
				23.231 Cap	(-) 8,055,005
				Assessed Value	= 672,363,886
				Total Exemptions Amount	(-) 172,680,852
				(Breakdown on Next Page)	
				Net Taxable	= 499,683,034

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,483,005	4,282,828	23,602.26	23,602.26	54		
DPS	306,166	196,166	0.00	0.00	1		
OV65	79,414,583	32,983,671	132,907.04	136,988.81	427		
Total	89,203,754	37,462,665	156,509.30	160,591.07	482	Freeze Taxable	(-) 37,462,665
Tax Rate	1.1899000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	133,170	23,170	0	23,170	1		
Total	133,170	23,170	0	23,170	1	Transfer Adjustment	(-) 23,170
						Freeze Adjusted Taxable	= 462,197,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,656,193.77 = 462,197,199 * (1.1899000 / 100) + 156,509.30

Certified Estimate of Market Value: 807,322,839
 Certified Estimate of Taxable Value: 499,302,948

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

2024 CERTIFIED TOTALS

Property Count: 4,961

SLY - LYTLE ISD
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	336,523	336,523
DPS	1	0	10,000	10,000
DV1	15	0	100,609	100,609
DV1S	3	0	10,000	10,000
DV2	13	0	107,542	107,542
DV2S	1	0	7,500	7,500
DV3	17	0	141,653	141,653
DV4	108	0	532,920	532,920
DV4S	5	0	36,000	36,000
DVHS	118	0	25,947,663	25,947,663
DVHSS	4	0	575,227	575,227
EX-XG	2	0	438,070	438,070
EX-XV	97	0	26,409,544	26,409,544
EX-XV (Prorated)	1	0	38,733	38,733
EX366	101	0	68,874	68,874
HS	1,256	0	114,509,013	114,509,013
OV65	446	0	3,229,314	3,229,314
OV65S	28	0	181,667	181,667
Totals		0	172,680,852	172,680,852

2024 CERTIFIED TOTALS

Property Count: 4,954

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	2,057	3,742.2133	\$19,496,151	\$442,159,630	\$291,260,926
B	MULTIFAMILY RESIDENCE	14	8.1800	\$0	\$3,854,328	\$3,621,329
C1	VACANT LOTS AND LAND TRACTS	471	519.9471	\$0	\$24,041,662	\$23,310,322
D1	QUALIFIED OPEN-SPACE LAND	368	16,172.3523	\$0	\$96,523,082	\$2,061,382
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$11,950	\$783,755	\$777,559
E	RURAL LAND, NON QUALIFIED OPE	455	2,208.7990	\$1,668,260	\$89,824,817	\$63,926,332
F1	COMMERCIAL REAL PROPERTY	159	313.0232	\$3,179,480	\$68,072,811	\$66,043,535
G1	OIL AND GAS	574		\$0	\$99,917	\$99,917
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$808,410	\$808,410
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$674,120	\$674,120
J5	RAILROAD	3		\$0	\$1,305,660	\$1,305,660
J6	PIPELAND COMPANY	3		\$0	\$122,200	\$122,200
J7	CABLE TELEVISION COMPANY	8		\$0	\$191,800	\$191,800
J8	OTHER TYPE OF UTILITY	6		\$0	\$564,940	\$564,940
L1	COMMERCIAL PERSONAL PROPE	186		\$0	\$19,024,170	\$19,024,170
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$51,000	\$51,000
M1	TANGIBLE OTHER PERSONAL, MOB	360		\$2,485,470	\$20,228,360	\$14,145,697
O	RESIDENTIAL INVENTORY	255	50.3120	\$1,378,040	\$8,219,400	\$8,219,400
S	SPECIAL INVENTORY TAX	4		\$0	\$1,362,610	\$1,362,610
X	TOTALLY EXEMPT PROPERTY	201	364.1883	\$200,200	\$27,233,577	\$0
Totals			23,379.0152	\$28,419,551	\$805,146,249	\$497,571,309

2024 CERTIFIED TOTALS

Property Count: 7

SLY - LYTLE 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	3	22.2000	\$0	\$1,212,810	\$762,870
E	RURAL LAND, NON QUALIFIED OPE	2	15.4190	\$0	\$378,460	\$378,460
F1	COMMERCIAL REAL PROPERTY	2	1.5240	\$44,060	\$1,039,700	\$973,568
Totals			39.1430	\$44,060	\$2,630,970	\$2,114,898

2024 CERTIFIED TOTALS

Property Count: 4,961

SLY - LYTLE ISD
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,060	3,764.4133	\$19,496,151	\$443,372,440	\$292,023,796
B	MULTIFAMILY RESIDENCE	14	8.1800	\$0	\$3,854,328	\$3,621,329
C1	VACANT LOTS AND LAND TRACTS	471	519.9471	\$0	\$24,041,662	\$23,310,322
D1	QUALIFIED OPEN-SPACE LAND	368	16,172.3523	\$0	\$96,523,082	\$2,061,382
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$11,950	\$783,755	\$777,559
E	RURAL LAND, NON QUALIFIED OPE	457	2,224.2180	\$1,668,260	\$90,203,277	\$64,304,792
F1	COMMERCIAL REAL PROPERTY	161	314.5472	\$3,223,540	\$69,112,511	\$67,017,103
G1	OIL AND GAS	574		\$0	\$99,917	\$99,917
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$808,410	\$808,410
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$674,120	\$674,120
J5	RAILROAD	3		\$0	\$1,305,660	\$1,305,660
J6	PIPELAND COMPANY	3		\$0	\$122,200	\$122,200
J7	CABLE TELEVISION COMPANY	8		\$0	\$191,800	\$191,800
J8	OTHER TYPE OF UTILITY	6		\$0	\$564,940	\$564,940
L1	COMMERCIAL PERSONAL PROPE	186		\$0	\$19,024,170	\$19,024,170
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$51,000	\$51,000
M1	TANGIBLE OTHER PERSONAL, MOB	360		\$2,485,470	\$20,228,360	\$14,145,697
O	RESIDENTIAL INVENTORY	255	50.3120	\$1,378,040	\$8,219,400	\$8,219,400
S	SPECIAL INVENTORY TAX	4		\$0	\$1,362,610	\$1,362,610
X	TOTALLY EXEMPT PROPERTY	201	364.1883	\$200,200	\$27,233,577	\$0
Totals			23,418.1582	\$28,463,611	\$807,777,219	\$499,686,207

2024 CERTIFIED TOTALS

Property Count: 4,954

SLY - LYTLE ISD
ARB Approved Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0442	\$0	\$11,897	\$11,897
A1 SINGLE FAMILY RES	1,255	1,974.8570	\$18,022,890	\$347,987,214	\$227,219,614
A2 SINGLE FAMILY MH LINKED	437	584.3232	\$518,860	\$31,299,703	\$25,697,095
A3 AUXILIARY IMPROVEMENTS	210	132.5356	\$328,290	\$6,339,979	\$5,767,830
A4 SINGLE FAMILY MH ATTACHED TO L	354	1,050.4533	\$626,111	\$56,520,837	\$32,564,490
B1 APARTMENTS	5	4.0650	\$0	\$1,474,844	\$1,474,844
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	9	4.1150	\$0	\$2,379,484	\$2,146,485
C1 RESIDENTIAL LOT	462	507.3706	\$0	\$22,999,712	\$22,268,372
C2 COMMERCIAL LOT	9	12.5765	\$0	\$1,041,950	\$1,041,950
D1 QUALIFIED AG LAND	342	13,526.5263	\$0	\$87,859,483	\$1,669,938
D1W WILDLIFE MANAGEMENT	26	2,645.8260	\$0	\$8,663,599	\$391,444
D2 IMPROVEMENTS ON QUALIFIED AG L	64		\$11,950	\$783,755	\$777,559
D4 NON-QUALIFIED LAND/ROADS	14	48.0521	\$0	\$769,150	\$713,644
E1 SINGLE FAMILY RES/FARM & RANCH	215	593.7727	\$1,281,290	\$60,150,068	\$39,395,539
E2 SINGLE FAMILY MH LINKED	67	75.0142	\$227,930	\$3,227,397	\$2,381,660
E3 AUXILIARY IMPROVEMENTS NON-QU	44	73.8950	\$97,200	\$1,986,630	\$1,878,842
E4 SINGLE FAMILY MH ATTACHED TO L	59	163.3720	\$61,840	\$6,458,620	\$3,077,112
E5 RURAL LAND	135	1,254.6930	\$0	\$17,232,952	\$16,479,535
F1 COMMERCIAL REAL PROPERTY	159	313.0232	\$3,179,480	\$68,072,811	\$66,043,535
G1 OIL AND GAS	574		\$0	\$99,917	\$99,917
J3 ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$808,410	\$808,410
J4 TELEPHONE CO (INCLUDING CO-OP)	9		\$0	\$674,120	\$674,120
J5 RAILROAD	3		\$0	\$1,305,660	\$1,305,660
J6 PIPELINE	3		\$0	\$122,200	\$122,200
J7 CABLE TELEVISION	8		\$0	\$191,800	\$191,800
J8 OTHER UTILITY	6		\$0	\$564,940	\$564,940
L1 COMMERCIAL PERSONAL PROPER	186		\$0	\$19,024,170	\$19,024,170
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$51,000	\$51,000
M3 MOBILE HOME ONLY	360		\$2,485,470	\$20,228,360	\$14,145,697
O1 RESIDENTIAL INVENTORY LOT	255	50.3120	\$1,378,040	\$8,219,400	\$8,219,400
S SPECIAL INVENTORY TAX	4		\$0	\$1,362,610	\$1,362,610
X TOTAL EXEMPT PROPERTY	201	364.1883	\$200,200	\$27,233,577	\$0
Totals		23,379.0152	\$28,419,551	\$805,146,249	\$497,571,309

2024 CERTIFIED TOTALS

Property Count: 7

SLY - LYTLE ISD
Under ARB Review Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	3	22.2000	\$0	\$1,212,810	\$762,870
E1	SINGLE FAMILY RES/FARM & RANCH	1	9.6810	\$0	\$217,800	\$217,800
E5	RURAL LAND	1	5.7380	\$0	\$160,660	\$160,660
F1	COMMERCIAL REAL PROPERTY	2	1.5240	\$44,060	\$1,039,700	\$973,568
Totals			39.1430	\$44,060	\$2,630,970	\$2,114,898

2024 CERTIFIED TOTALS

Property Count: 4,961

SLY - LYTLE ISD
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0442	\$0	\$11,897	\$11,897
A1 SINGLE FAMILY RES	1,258	1,997.0570	\$18,022,890	\$349,200,024	\$227,982,484
A2 SINGLE FAMILY MH LINKED	437	584.3232	\$518,860	\$31,299,703	\$25,697,095
A3 AUXILIARY IMPROVEMENTS	210	132.5356	\$328,290	\$6,339,979	\$5,767,830
A4 SINGLE FAMILY MH ATTACHED TO L	354	1,050.4533	\$626,111	\$56,520,837	\$32,564,490
B1 APARTMENTS	5	4.0650	\$0	\$1,474,844	\$1,474,844
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	9	4.1150	\$0	\$2,379,484	\$2,146,485
C1 RESIDENTIAL LOT	462	507.3706	\$0	\$22,999,712	\$22,268,372
C2 COMMERCIAL LOT	9	12.5765	\$0	\$1,041,950	\$1,041,950
D1 QUALIFIED AG LAND	342	13,526.5263	\$0	\$87,859,483	\$1,669,938
D1W WILDLIFE MANAGEMENT	26	2,645.8260	\$0	\$8,663,599	\$391,444
D2 IMPROVEMENTS ON QUALIFIED AG L	64		\$11,950	\$783,755	\$777,559
D4 NON-QUALIFIED LAND/ROADS	14	48.0521	\$0	\$769,150	\$713,644
E1 SINGLE FAMILY RES/FARM & RANCH	216	603.4537	\$1,281,290	\$60,367,868	\$39,613,339
E2 SINGLE FAMILY MH LINKED	67	75.0142	\$227,930	\$3,227,397	\$2,381,660
E3 AUXILIARY IMPROVEMENTS NON-QU	44	73.8950	\$97,200	\$1,986,630	\$1,878,842
E4 SINGLE FAMILY MH ATTACHED TO L	59	163.3720	\$61,840	\$6,458,620	\$3,077,112
E5 RURAL LAND	136	1,260.4310	\$0	\$17,393,612	\$16,640,195
F1 COMMERCIAL REAL PROPERTY	161	314.5472	\$3,223,540	\$69,112,511	\$67,017,103
G1 OIL AND GAS	574		\$0	\$99,917	\$99,917
J3 ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$808,410	\$808,410
J4 TELEPHONE CO (INCLUDING CO-OP)	9		\$0	\$674,120	\$674,120
J5 RAILROAD	3		\$0	\$1,305,660	\$1,305,660
J6 PIPELINE	3		\$0	\$122,200	\$122,200
J7 CABLE TELEVISION	8		\$0	\$191,800	\$191,800
J8 OTHER UTILITY	6		\$0	\$564,940	\$564,940
L1 COMMERCIAL PERSONAL PROPER	186		\$0	\$19,024,170	\$19,024,170
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$51,000	\$51,000
M3 MOBILE HOME ONLY	360		\$2,485,470	\$20,228,360	\$14,145,697
O1 RESIDENTIAL INVENTORY LOT	255	50.3120	\$1,378,040	\$8,219,400	\$8,219,400
S SPECIAL INVENTORY TAX	4		\$0	\$1,362,610	\$1,362,610
X TOTAL EXEMPT PROPERTY	201	364.1883	\$200,200	\$27,233,577	\$0
Totals		23,418.1582	\$28,463,611	\$807,777,219	\$499,686,207

2024 CERTIFIED TOTALS

Property Count: 28,570

SPL - PLEASANTON ISD
ARB Approved Totals

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Land		Value				
Homesite:		263,109,680				
Non Homesite:		373,697,845				
Ag Market:		1,199,271,784				
Timber Market:		0		Total Land	(+)	1,836,079,309
Improvement		Value				
Homesite:		1,003,926,005				
Non Homesite:		396,139,018		Total Improvements	(+)	1,400,065,023
Non Real		Count	Value			
Personal Property:	1,112	599,575,130				
Mineral Property:	13,970	763,822,993				
Autos:	0	0		Total Non Real	(+)	1,363,398,123
				Market Value	=	4,599,542,455
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,199,271,784	0				
Ag Use:	31,379,206	0		Productivity Loss	(-)	1,167,892,578
Timber Use:	0	0		Appraised Value	=	3,431,649,877
Productivity Loss:	1,167,892,578	0		Homestead Cap	(-)	67,924,343
				23.231 Cap	(-)	47,461,442
				Assessed Value	=	3,316,264,092
				Total Exemptions Amount	(-)	502,490,572
				(Breakdown on Next Page)		
				Net Taxable	=	2,813,773,520

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,735,167	5,157,481	16,929.88	16,945.11	121			
DPS	244,940	134,940	796.69	796.69	1			
OV65	295,635,100	140,828,975	507,168.79	518,091.90	1,478			
Total	311,615,207	146,121,396	524,895.36	535,833.70	1,600	Freeze Taxable	(-) 146,121,396	
Tax Rate	0.9035360							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,034,630	704,630	361,500	343,130	3			
Total	1,034,630	704,630	361,500	343,130	3	Transfer Adjustment	(-) 343,130	
						Freeze Adjusted Taxable	= 2,667,308,994	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,624,992.35 = 2,667,308,994 * (0.9035360 / 100) + 524,895.36

Certified Estimate of Market Value: 4,599,542,459
 Certified Estimate of Taxable Value: 2,813,773,520

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

2024 CERTIFIED TOTALS

Property Count: 28,570

SPL - PLEASANTON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	620,895	620,895
DPS	1	0	10,000	10,000
DV1	45	0	362,370	362,370
DV1S	2	0	5,000	5,000
DV2	31	0	247,500	247,500
DV3	35	0	356,940	356,940
DV3S	1	0	10,000	10,000
DV4	211	0	1,381,508	1,381,508
DV4S	23	0	138,260	138,260
DVHS	162	0	30,110,432	30,110,432
DVHSS	17	0	2,107,470	2,107,470
EX-XG	25	0	18,779,089	18,779,089
EX-XV	382	0	100,609,288	100,609,288
EX366	2,613	0	287,337	287,337
FR	2	0	0	0
FRSS	1	0	200,460	200,460
HS	3,665	0	333,956,956	333,956,956
OV65	1,474	0	10,875,577	10,875,577
OV65S	144	0	1,080,650	1,080,650
PC	3	1,350,840	0	1,350,840
Totals		1,350,840	501,139,732	502,490,572

2024 CERTIFIED TOTALS

Property Count: 36

SPL - PLEASANTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		934,279			
Non Homesite:		2,260,702			
Ag Market:		1,078,320			
Timber Market:		0		Total Land	(+) 4,273,301
Improvement		Value			
Homesite:		4,031,938			
Non Homesite:		2,607,371		Total Improvements	(+) 6,639,309
Non Real		Count	Value		
Personal Property:		1	1,654,270		
Mineral Property:		1	29,785		
Autos:		0	0	Total Non Real	(+) 1,684,055
				Market Value	= 12,596,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,078,320	0			
Ag Use:	32,560	0		Productivity Loss	(-) 1,045,760
Timber Use:	0	0		Appraised Value	= 11,550,905
Productivity Loss:	1,045,760	0		Homestead Cap	(-) 292,332
				23.231 Cap	(-) 359,166
				Assessed Value	= 10,899,407
				Total Exemptions Amount	(-) 1,492,000
				(Breakdown on Next Page)	
				Net Taxable	= 9,407,407

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,941,196	1,159,196	2,952.91	2,952.91	7	
Total	1,941,196	1,159,196	2,952.91	2,952.91	7	Freeze Taxable (-) 1,159,196
Tax Rate	0.9035360					
						Freeze Adjusted Taxable = 8,248,211

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,478.47 = 8,248,211 * (0.9035360 / 100) + 2,952.91

Certified Estimate of Market Value:	11,394,555
Certified Estimate of Taxable Value:	7,332,678
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 36

SPL - PLEASANTON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	15	0	1,400,000	1,400,000
OV65	7	0	70,000	70,000
OV65S	1	0	10,000	10,000
Totals		0	1,492,000	1,492,000

2024 CERTIFIED TOTALS

Property Count: 28,606

SPL - PLEASANTON ISD
Grand Totals

11/5/2024

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Land		Value			
Homesite:		264,043,959			
Non Homesite:		375,958,547			
Ag Market:		1,200,350,104			
Timber Market:		0		Total Land	(+) 1,840,352,610
Improvement		Value			
Homesite:		1,007,957,943			
Non Homesite:		398,746,389		Total Improvements	(+) 1,406,704,332
Non Real		Count	Value		
Personal Property:	1,113	601,229,400			
Mineral Property:	13,971	763,852,778			
Autos:	0	0		Total Non Real	(+) 1,365,082,178
				Market Value	= 4,612,139,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,200,350,104	0			
Ag Use:	31,411,766	0		Productivity Loss	(-) 1,168,938,338
Timber Use:	0	0		Appraised Value	= 3,443,200,782
Productivity Loss:	1,168,938,338	0			
				Homestead Cap	(-) 68,216,675
				23.231 Cap	(-) 47,820,608
				Assessed Value	= 3,327,163,499
				Total Exemptions Amount	(-) 503,982,572
				(Breakdown on Next Page)	
				Net Taxable	= 2,823,180,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,735,167	5,157,481	16,929.88	16,945.11	121		
DPS	244,940	134,940	796.69	796.69	1		
OV65	297,576,296	141,988,171	510,121.70	521,044.81	1,485		
Total	313,556,403	147,280,592	527,848.27	538,786.61	1,607	Freeze Taxable	(-) 147,280,592
Tax Rate	0.9035360						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,034,630	704,630	361,500	343,130	3		
Total	1,034,630	704,630	361,500	343,130	3	Transfer Adjustment	(-) 343,130
						Freeze Adjusted Taxable	= 2,675,557,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,702,470.82 = 2,675,557,205 * (0.9035360 / 100) + 527,848.27

Certified Estimate of Market Value: 4,610,937,014
 Certified Estimate of Taxable Value: 2,821,106,198

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

2024 CERTIFIED TOTALS

Property Count: 28,606

SPL - PLEASANTON ISD
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	620,895	620,895
DPS	1	0	10,000	10,000
DV1	46	0	374,370	374,370
DV1S	2	0	5,000	5,000
DV2	31	0	247,500	247,500
DV3	35	0	356,940	356,940
DV3S	1	0	10,000	10,000
DV4	211	0	1,381,508	1,381,508
DV4S	23	0	138,260	138,260
DVHS	162	0	30,110,432	30,110,432
DVHSS	17	0	2,107,470	2,107,470
EX-XG	25	0	18,779,089	18,779,089
EX-XV	382	0	100,609,288	100,609,288
EX366	2,613	0	287,337	287,337
FR	2	0	0	0
FRSS	1	0	200,460	200,460
HS	3,680	0	335,356,956	335,356,956
OV65	1,481	0	10,945,577	10,945,577
OV65S	145	0	1,090,650	1,090,650
PC	3	1,350,840	0	1,350,840
Totals		1,350,840	502,631,732	503,982,572

2024 CERTIFIED TOTALS

Property Count: 28,570

SPL - PLEASANTON 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	6,097	7,364.0649	\$20,929,740	\$1,081,486,266	\$722,273,220
B	MULTIFAMILY RESIDENCE	132	56.8383	\$323,190	\$46,790,829	\$45,656,952
C1	VACANT LOTS AND LAND TRACTS	1,073	1,146.7971	\$0	\$47,472,728	\$45,396,943
D1	QUALIFIED OPEN-SPACE LAND	3,012	252,795.1998	\$0	\$1,199,271,784	\$31,215,543
D2	IMPROVEMENTS ON QUALIFIED OP	540	1.0000	\$69,580	\$8,360,601	\$8,372,224
E	RURAL LAND, NON QUALIFIED OPE	2,045	11,232.9533	\$4,627,060	\$351,109,304	\$269,934,685
F1	COMMERCIAL REAL PROPERTY	917	3,576.7041	\$2,783,160	\$317,276,769	\$299,949,672
F2	INDUSTRIAL AND MANUFACTURIN	9	43.0500	\$0	\$13,757,699	\$13,757,699
G1	OIL AND GAS	11,470		\$0	\$763,594,436	\$741,584,182
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$788,360	\$788,360
J3	ELECTRIC COMPANY (INCLUDING C	24	7.6491	\$0	\$38,585,790	\$38,585,790
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$4,441,300	\$4,441,300
J5	RAILROAD	7	6.4800	\$0	\$39,225,180	\$39,220,640
J6	PIPELAND COMPANY	92		\$0	\$55,191,850	\$54,761,470
J7	CABLE TELEVISION COMPANY	12		\$0	\$1,938,490	\$1,938,490
J8	OTHER TYPE OF UTILITY	30		\$0	\$4,767,660	\$4,767,660
L1	COMMERCIAL PERSONAL PROPE	578		\$0	\$81,696,980	\$81,696,980
L2	INDUSTRIAL AND MANUFACTURIN	218		\$0	\$363,832,000	\$362,911,540
M1	TANGIBLE OTHER PERSONAL, MOB	867		\$4,810,400	\$49,348,682	\$36,236,179
O	RESIDENTIAL INVENTORY	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	15		\$0	\$8,627,050	\$8,627,050
X	TOTALLY EXEMPT PROPERTY	3,020	5,921.0374	\$255,620	\$120,321,757	\$0
Totals			282,182.0070	\$33,995,920	\$4,599,542,455	\$2,813,773,519

2024 CERTIFIED TOTALS

Property Count: 36

SPL - PLEASANTON 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	15	17.6904	\$0	\$4,323,250	\$2,808,629
C1	VACANT LOTS AND LAND TRACTS	6	15.4310	\$0	\$482,990	\$403,776
D1	QUALIFIED OPEN-SPACE LAND	1	224.6500	\$0	\$1,078,320	\$32,560
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$50,340	\$50,340
E	RURAL LAND, NON QUALIFIED OPE	6	176.9900	\$0	\$2,023,260	\$1,784,284
F1	COMMERCIAL REAL PROPERTY	7	11.3150	\$0	\$2,725,850	\$2,569,808
G1	OIL AND GAS	1		\$0	\$29,785	\$29,785
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,654,270	\$1,654,270
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$228,600	\$73,955
Totals			446.0764	\$0	\$12,596,665	\$9,407,407

2024 CERTIFIED TOTALS

Property Count: 28,606

SPL - PLEASANTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,112	7,381.7553	\$20,929,740	\$1,085,809,516	\$725,081,849
B	MULTIFAMILY RESIDENCE	132	56.8383	\$323,190	\$46,790,829	\$45,656,952
C1	VACANT LOTS AND LAND TRACTS	1,079	1,162.2281	\$0	\$47,955,718	\$45,800,719
D1	QUALIFIED OPEN-SPACE LAND	3,013	253,019.8498	\$0	\$1,200,350,104	\$31,248,103
D2	IMPROVEMENTS ON QUALIFIED OP	541	1.0000	\$69,580	\$8,410,941	\$8,422,564
E	RURAL LAND, NON QUALIFIED OPE	2,051	11,409.9433	\$4,627,060	\$353,132,564	\$271,718,969
F1	COMMERCIAL REAL PROPERTY	924	3,588.0191	\$2,783,160	\$320,002,619	\$302,519,480
F2	INDUSTRIAL AND MANUFACTURIN	9	43.0500	\$0	\$13,757,699	\$13,757,699
G1	OIL AND GAS	11,471		\$0	\$763,624,221	\$741,613,967
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$788,360	\$788,360
J3	ELECTRIC COMPANY (INCLUDING C	24	7.6491	\$0	\$38,585,790	\$38,585,790
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$4,441,300	\$4,441,300
J5	RAILROAD	7	6.4800	\$0	\$39,225,180	\$39,220,640
J6	PIPELAND COMPANY	92		\$0	\$55,191,850	\$54,761,470
J7	CABLE TELEVISION COMPANY	12		\$0	\$1,938,490	\$1,938,490
J8	OTHER TYPE OF UTILITY	30		\$0	\$4,767,660	\$4,767,660
L1	COMMERCIAL PERSONAL PROPE	578		\$0	\$81,696,980	\$81,696,980
L2	INDUSTRIAL AND MANUFACTURIN	219		\$0	\$365,486,270	\$364,565,810
M1	TANGIBLE OTHER PERSONAL, MOB	869		\$4,810,400	\$49,577,282	\$36,310,134
O	RESIDENTIAL INVENTORY	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	15		\$0	\$8,627,050	\$8,627,050
X	TOTALLY EXEMPT PROPERTY	3,020	5,921.0374	\$255,620	\$120,321,757	\$0
	Totals		282,628.0834	\$33,995,920	\$4,612,139,120	\$2,823,180,926

2024 CERTIFIED TOTALS

Property Count: 28,570

SPL - PLEASANTON 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	4,164	4,507.2367	\$18,665,220	\$923,945,283	\$607,921,772
A2	SINGLE FAMILY MH LINKED	1,040	1,094.0741	\$1,157,060	\$56,712,375	\$45,948,252
A3	AUXILIARY IMPROVEMENTS	533	307.6037	\$101,000	\$14,505,171	\$13,936,509
A4	SINGLE FAMILY MH ATTACHED TO L	871	1,455.1504	\$1,006,460	\$86,323,437	\$54,466,687
B1	APARTMENTS	26	29.0336	\$0	\$17,987,759	\$17,724,404
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	107	27.8047	\$323,190	\$28,803,070	\$27,932,548
C1	RESIDENTIAL LOT	1,030	1,027.9188	\$0	\$43,206,874	\$41,360,429
C2	COMMERCIAL LOT	43	118.8783	\$0	\$4,265,854	\$4,036,514
D1	QUALIFIED AG LAND	2,845	219,451.6085	\$0	\$1,066,007,468	\$26,970,993
D1W	WILDLIFE MANAGEMENT	178	33,495.7072	\$0	\$134,139,369	\$5,119,603
D2	IMPROVEMENTS ON QUALIFIED AG L	540	1.0000	\$69,580	\$8,360,601	\$8,372,224
D4	NON-QUALIFIED LAND/ROADS	71	464.5960	\$0	\$5,495,490	\$5,452,770
E1	SINGLE FAMILY RES/FARM & RANCH	1,035	2,232.1022	\$4,070,730	\$234,815,450	\$165,548,050
E2	SINGLE FAMILY MH LINKED	305	451.8930	\$362,680	\$12,838,250	\$9,627,109
E3	AUXILIARY IMPROVEMENTS NON-QU	152	197.1473	\$180,420	\$6,081,191	\$5,842,374
E4	SINGLE FAMILY MH ATTACHED TO L	147	270.9240	\$13,230	\$12,489,136	\$6,114,635
E5	RURAL LAND	612	7,464.1749	\$0	\$78,514,734	\$76,474,694
F1	COMMERCIAL REAL PROPERTY	917	3,576.7041	\$2,783,160	\$317,276,769	\$299,949,672
F2	INDUSTRIAL REAL PROPERTY	9	43.0500	\$0	\$13,757,699	\$13,757,699
G1	OIL AND GAS	11,470		\$0	\$763,594,436	\$741,584,182
J2	GAS UTILITIES	2		\$0	\$788,360	\$788,360
J3	ELECTRIC CO (INCLUDING CO-OP)	24	7.6491	\$0	\$38,585,790	\$38,585,790
J4	TELEPHONE CO (INCLUDING CO-OP)	30		\$0	\$4,441,300	\$4,441,300
J5	RAILROAD	7	6.4800	\$0	\$39,225,180	\$39,220,640
J6	PIPELINE	92		\$0	\$55,191,850	\$54,761,470
J7	CABLE TELEVISION	12		\$0	\$1,938,490	\$1,938,490
J8	OTHER UTILITY	30		\$0	\$4,767,660	\$4,767,660
L1	COMMERCIAL PERSONAL PROPER	578		\$0	\$81,696,980	\$81,696,980
L2	INDUSTRIAL PERSONAL PROPERTY	218		\$0	\$363,832,000	\$362,911,540
M3	MOBILE HOME ONLY	867		\$4,810,400	\$49,348,682	\$36,236,179
O1	RESIDENTIAL INVENTORY LOT	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	15		\$0	\$8,627,050	\$8,627,050
X	TOTAL EXEMPT PROPERTY	3,020	5,921.0374	\$255,620	\$120,321,757	\$0
Totals			282,182.0070	\$33,995,920	\$4,599,542,455	\$2,813,773,519

2024 CERTIFIED TOTALS

Property Count: 36

SPL - PLEASANTON 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	14	15.6104	\$0	\$4,277,190	\$2,768,070
A3	AUXILIARY IMPROVEMENTS	2	2.0800	\$0	\$46,060	\$40,559
C1	RESIDENTIAL LOT	4	5.4310	\$0	\$100,480	\$97,776
C2	COMMERCIAL LOT	2	10.0000	\$0	\$382,510	\$306,000
D1	QUALIFIED AG LAND	1	224.6500	\$0	\$1,078,320	\$32,560
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$50,340	\$50,340
E1	SINGLE FAMILY RES/FARM & RANCH	4	17.2700	\$0	\$1,100,700	\$900,700
E5	RURAL LAND	3	159.7200	\$0	\$922,560	\$883,584
F1	COMMERCIAL REAL PROPERTY	7	11.3150	\$0	\$2,725,850	\$2,569,808
G1	OIL AND GAS	1		\$0	\$29,785	\$29,785
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,654,270	\$1,654,270
M3	MOBILE HOME ONLY	2		\$0	\$228,600	\$73,955
Totals			446.0764	\$0	\$12,596,665	\$9,407,407

2024 CERTIFIED TOTALS

Property Count: 28,606

SPL - PLEASANTON 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	4,178	4,522.8471	\$18,665,220	\$928,222,473	\$610,689,842
A2	SINGLE FAMILY MH LINKED	1,040	1,094.0741	\$1,157,060	\$56,712,375	\$45,948,252
A3	AUXILIARY IMPROVEMENTS	535	309.6837	\$101,000	\$14,551,231	\$13,977,068
A4	SINGLE FAMILY MH ATTACHED TO L	871	1,455.1504	\$1,006,460	\$86,323,437	\$54,466,687
B1	APARTMENTS	26	29.0336	\$0	\$17,987,759	\$17,724,404
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	107	27.8047	\$323,190	\$28,803,070	\$27,932,548
C1	RESIDENTIAL LOT	1,034	1,033.3498	\$0	\$43,307,354	\$41,458,205
C2	COMMERCIAL LOT	45	128.8783	\$0	\$4,648,364	\$4,342,514
D1	QUALIFIED AG LAND	2,846	219,676.2585	\$0	\$1,067,085,788	\$27,003,553
D1W	WILDLIFE MANAGEMENT	178	33,495.7072	\$0	\$134,139,369	\$5,119,603
D2	IMPROVEMENTS ON QUALIFIED AG L	541	1.0000	\$69,580	\$8,410,941	\$8,422,564
D4	NON-QUALIFIED LAND/ROADS	71	464.5960	\$0	\$5,495,490	\$5,452,770
E1	SINGLE FAMILY RES/FARM & RANCH	1,039	2,249.3722	\$4,070,730	\$235,916,150	\$166,448,750
E2	SINGLE FAMILY MH LINKED	305	451.8930	\$362,680	\$12,838,250	\$9,627,109
E3	AUXILIARY IMPROVEMENTS NON-QU	152	197.1473	\$180,420	\$6,081,191	\$5,842,374
E4	SINGLE FAMILY MH ATTACHED TO L	147	270.9240	\$13,230	\$12,489,136	\$6,114,635
E5	RURAL LAND	615	7,623.8949	\$0	\$79,437,294	\$77,358,278
F1	COMMERCIAL REAL PROPERTY	924	3,588.0191	\$2,783,160	\$320,002,619	\$302,519,480
F2	INDUSTRIAL REAL PROPERTY	9	43.0500	\$0	\$13,757,699	\$13,757,699
G1	OIL AND GAS	11,471		\$0	\$763,624,221	\$741,613,967
J2	GAS UTILITIES	2		\$0	\$788,360	\$788,360
J3	ELECTRIC CO (INCLUDING CO-OP)	24	7.6491	\$0	\$38,585,790	\$38,585,790
J4	TELEPHONE CO (INCLUDING CO-OP)	30		\$0	\$4,441,300	\$4,441,300
J5	RAILROAD	7	6.4800	\$0	\$39,225,180	\$39,220,640
J6	PIPELINE	92		\$0	\$55,191,850	\$54,761,470
J7	CABLE TELEVISION	12		\$0	\$1,938,490	\$1,938,490
J8	OTHER UTILITY	30		\$0	\$4,767,660	\$4,767,660
L1	COMMERCIAL PERSONAL PROPER	578		\$0	\$81,696,980	\$81,696,980
L2	INDUSTRIAL PERSONAL PROPERTY	219		\$0	\$365,486,270	\$364,565,810
M3	MOBILE HOME ONLY	869		\$4,810,400	\$49,577,282	\$36,310,134
O1	RESIDENTIAL INVENTORY LOT	72	30.2330	\$197,170	\$1,656,940	\$1,656,940
S	SPECIAL INVENTORY TAX	15		\$0	\$8,627,050	\$8,627,050
X	TOTAL EXEMPT PROPERTY	3,020	5,921.0374	\$255,620	\$120,321,757	\$0
	Totals		282,628.0834	\$33,995,920	\$4,612,139,120	\$2,823,180,926

2024 CERTIFIED TOTALS

Property Count: 7,780

SPO - POTEET ISD
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value			
Homesite:		147,837,499			
Non Homesite:		211,071,878			
Ag Market:		511,865,140			
Timber Market:		0		Total Land	(+) 870,774,517
Improvement		Value			
Homesite:		437,656,427			
Non Homesite:		161,546,429		Total Improvements	(+) 599,202,856
Non Real		Count	Value		
Personal Property:		257	47,754,780		
Mineral Property:		108	16,310		
Autos:		0	0	Total Non Real	(+) 47,771,090
				Market Value	= 1,517,748,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	511,865,140	0			
Ag Use:	11,038,453	0		Productivity Loss	(-) 500,826,687
Timber Use:	0	0		Appraised Value	= 1,016,921,776
Productivity Loss:	500,826,687	0		Homestead Cap	(-) 45,551,603
				23.231 Cap	(-) 10,890,561
				Assessed Value	= 960,479,612
				Total Exemptions Amount	(-) 254,740,946
				(Breakdown on Next Page)	
				Net Taxable	= 705,738,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,077,829	4,942,387	30,870.40	32,011.27	118		
DPS	228,646	33,934	0.00	0.00	3		
OV65	109,391,196	39,575,578	164,145.01	179,200.35	719		
Total	123,697,671	44,551,899	195,015.41	211,211.62	840	Freeze Taxable	(-) 44,551,899
Tax Rate	1.2124000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	135,140	25,140	0	25,140	1		
OV65	292,660	182,660	182,443	217	1		
Total	427,800	207,800	182,443	25,357	2	Transfer Adjustment	(-) 25,357
						Freeze Adjusted Taxable	= 661,161,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,210,936.34 = 661,161,410 * (1.2124000 / 100) + 195,015.41

Certified Estimate of Market Value: 1,517,748,463
 Certified Estimate of Taxable Value: 705,738,666

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

2024 CERTIFIED TOTALS

Property Count: 7,780

SPO - POTEET ISD
ARB Approved Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	122	0	576,511	576,511
DPS	3	0	10,000	10,000
DV1	22	0	154,000	154,000
DV2	21	0	178,420	178,420
DV3	24	0	234,540	234,540
DV3S	2	0	20,000	20,000
DV4	133	0	1,038,731	1,038,731
DV4S	10	0	56,910	56,910
DVHS	97	0	16,899,907	16,899,907
DVHSS	9	0	548,345	548,345
EX-XG	4	0	1,112,764	1,112,764
EX-XU	5	0	3,772,248	3,772,248
EX-XV	280	0	56,335,286	56,335,286
EX-XV (Prorated)	1	0	147,997	147,997
EX366	54	0	51,290	51,290
HS	1,914	0	162,852,145	162,852,145
OV65	739	0	4,438,466	4,438,466
OV65S	42	0	261,426	261,426
PC	2	5,999,460	0	5,999,460
SO	1	52,500	0	52,500
Totals		6,051,960	248,688,986	254,740,946

2024 CERTIFIED TOTALS

Property Count: 32

SPO - POTEET ISD
Under ARB Review Totals

11/5/2024

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Land		Value			
Homesite:		806,220			
Non Homesite:		589,266			
Ag Market:		1,306,170			
Timber Market:		0		Total Land	(+) 2,701,656
Improvement		Value			
Homesite:		2,076,566			
Non Homesite:		1,119,018		Total Improvements	(+) 3,195,584
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,897,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,306,170	0			
Ag Use:	30,682	0		Productivity Loss	(-) 1,275,488
Timber Use:	0	0		Appraised Value	= 4,621,752
Productivity Loss:	1,275,488	0		Homestead Cap	(-) 272,739
				23.231 Cap	(-) 65,618
				Assessed Value	= 4,283,395
				Total Exemptions Amount	(-) 929,892
				(Breakdown on Next Page)	
				Net Taxable	= 3,353,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	733,760	335,798	124.99	124.99	4	
Total	733,760	335,798	124.99	124.99	4	Freeze Taxable (-) 335,798
Tax Rate	1.2124000					
						Freeze Adjusted Taxable = 3,017,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,711.65 = 3,017,705 * (1.2124000 / 100) + 124.99

Certified Estimate of Market Value:	5,338,208
Certified Estimate of Taxable Value:	2,680,160
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 32

SPO - POTEET ISD
Under ARB Review Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	10	0	893,610	893,610
OV65	5	0	36,282	36,282
Totals		0	929,892	929,892

2024 CERTIFIED TOTALS

Property Count: 7,812

SPO - POTEET ISD
Grand Totals

11/5/2024

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Land		Value			
Homesite:		148,643,719			
Non Homesite:		211,661,144			
Ag Market:		513,171,310			
Timber Market:		0		Total Land	(+) 873,476,173
Improvement		Value			
Homesite:		439,732,993			
Non Homesite:		162,665,447		Total Improvements	(+) 602,398,440
Non Real		Count	Value		
Personal Property:	257	47,754,780			
Mineral Property:	108	16,310			
Autos:	0	0		Total Non Real	(+) 47,771,090
				Market Value	= 1,523,645,703
Ag	Non Exempt	Exempt			
Total Productivity Market:	513,171,310	0			
Ag Use:	11,069,135	0		Productivity Loss	(-) 502,102,175
Timber Use:	0	0		Appraised Value	= 1,021,543,528
Productivity Loss:	502,102,175	0		Homestead Cap	(-) 45,824,342
				23.231 Cap	(-) 10,956,179
				Assessed Value	= 964,763,007
				Total Exemptions Amount	(-) 255,670,838
				(Breakdown on Next Page)	
				Net Taxable	= 709,092,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,077,829	4,942,387	30,870.40	32,011.27	118		
DPS	228,646	33,934	0.00	0.00	3		
OV65	110,124,956	39,911,376	164,270.00	179,325.34	723		
Total	124,431,431	44,887,697	195,140.40	211,336.61	844	Freeze Taxable	(-) 44,887,697
Tax Rate	1.2124000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	135,140	25,140	0	25,140	1		
OV65	292,660	182,660	182,443	217	1		
Total	427,800	207,800	182,443	25,357	2	Transfer Adjustment	(-) 25,357
						Freeze Adjusted Taxable	= 664,179,115

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,247,647.99 = 664,179,115 * (1.2124000 / 100) + 195,140.40

Certified Estimate of Market Value: 1,523,086,671
 Certified Estimate of Taxable Value: 708,418,826

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

2024 CERTIFIED TOTALS

Property Count: 7,812

SPO - POTEET ISD
Grand Totals

11/5/2024

1:55:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	122	0	576,511	576,511
DPS	3	0	10,000	10,000
DV1	22	0	154,000	154,000
DV2	21	0	178,420	178,420
DV3	24	0	234,540	234,540
DV3S	2	0	20,000	20,000
DV4	133	0	1,038,731	1,038,731
DV4S	10	0	56,910	56,910
DVHS	97	0	16,899,907	16,899,907
DVHSS	9	0	548,345	548,345
EX-XG	4	0	1,112,764	1,112,764
EX-XU	5	0	3,772,248	3,772,248
EX-XV	280	0	56,335,286	56,335,286
EX-XV (Prorated)	1	0	147,997	147,997
EX366	54	0	51,290	51,290
HS	1,924	0	163,745,755	163,745,755
OV65	744	0	4,474,748	4,474,748
OV65S	42	0	261,426	261,426
PC	2	5,999,460	0	5,999,460
SO	1	52,500	0	52,500
Totals		6,051,960	249,618,878	255,670,838

2024 CERTIFIED TOTALS

Property Count: 7,780

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	2,891	3,999.2400	\$9,424,910	\$424,889,132	\$271,822,979
B	MULTIFAMILY RESIDENCE	9	7.3990	\$0	\$2,992,230	\$2,985,488
C1	VACANT LOTS AND LAND TRACTS	505	656.6898	\$0	\$27,142,419	\$26,032,081
D1	QUALIFIED OPEN-SPACE LAND	1,556	90,668.1181	\$0	\$511,865,140	\$11,008,250
D2	IMPROVEMENTS ON QUALIFIED OP	260	2.0000	\$132,440	\$5,845,931	\$5,834,547
E	RURAL LAND, NON QUALIFIED OPE	1,924	9,928.3275	\$4,543,700	\$294,605,017	\$221,223,719
F1	COMMERCIAL REAL PROPERTY	237	2,958.1397	\$821,620	\$44,080,355	\$43,215,646
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$50,175,780	\$44,176,320
G1	OIL AND GAS	108		\$0	\$16,310	\$16,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$456,660	\$456,660
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,593,990	\$7,593,990
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$2,356,800	\$2,356,800
J5	RAILROAD	7	42.6020	\$0	\$512,740	\$455,872
J6	PIPELAND COMPANY	1		\$0	\$57,110	\$57,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,510	\$86,510
J8	OTHER TYPE OF UTILITY	1		\$0	\$12,250	\$12,250
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$8,685,540	\$8,685,540
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$28,243,830	\$28,243,830
M1	TANGIBLE OTHER PERSONAL, MOB	675		\$3,455,060	\$42,717,472	\$29,681,892
O	RESIDENTIAL INVENTORY	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
S	SPECIAL INVENTORY TAX	1		\$0	\$65,310	\$65,310
X	TOTALLY EXEMPT PROPERTY	344	761.4138	\$0	\$63,014,387	\$0
Totals			109,034.2999	\$19,013,630	\$1,517,748,463	\$705,740,574

2024 CERTIFIED TOTALS

Property Count: 32

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	17	14.4576	\$24,830	\$1,540,017	\$1,009,385
C1	VACANT LOTS AND LAND TRACTS	1	0.8900	\$0	\$53,400	\$53,400
D1	QUALIFIED OPEN-SPACE LAND	6	232.6200	\$0	\$1,306,170	\$30,682
E	RURAL LAND, NON QUALIFIED OPE	16	28.8940	\$47,250	\$1,910,663	\$1,232,180
F1	COMMERCIAL REAL PROPERTY	2	1.3550	\$0	\$1,065,060	\$1,027,856
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,930	\$0
Totals			278.2166	\$72,080	\$5,897,240	\$3,353,503

2024 CERTIFIED TOTALS

Property Count: 7,812

SPO - POTEET ISD
Grand Totals

11/5/2024 1:55:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,908	4,013.6976	\$9,449,740	\$426,429,149	\$272,832,364
B	MULTIFAMILY RESIDENCE	9	7.3990	\$0	\$2,992,230	\$2,985,488
C1	VACANT LOTS AND LAND TRACTS	506	657.5798	\$0	\$27,195,819	\$26,085,481
D1	QUALIFIED OPEN-SPACE LAND	1,562	90,900.7381	\$0	\$513,171,310	\$11,038,932
D2	IMPROVEMENTS ON QUALIFIED OP	260	2.0000	\$132,440	\$5,845,931	\$5,834,547
E	RURAL LAND, NON QUALIFIED OPE	1,940	9,957.2215	\$4,590,950	\$296,515,680	\$222,455,899
F1	COMMERCIAL REAL PROPERTY	239	2,959.4947	\$821,620	\$45,145,415	\$44,243,502
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$50,175,780	\$44,176,320
G1	OIL AND GAS	108		\$0	\$16,310	\$16,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$456,660	\$456,660
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,593,990	\$7,593,990
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$2,356,800	\$2,356,800
J5	RAILROAD	7	42.6020	\$0	\$512,740	\$455,872
J6	PIPELAND COMPANY	1		\$0	\$57,110	\$57,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,510	\$86,510
J8	OTHER TYPE OF UTILITY	1		\$0	\$12,250	\$12,250
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$8,685,540	\$8,685,540
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$28,243,830	\$28,243,830
M1	TANGIBLE OTHER PERSONAL, MOB	676		\$3,455,060	\$42,739,402	\$29,681,892
O	RESIDENTIAL INVENTORY	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
S	SPECIAL INVENTORY TAX	1		\$0	\$65,310	\$65,310
X	TOTALLY EXEMPT PROPERTY	344	761.4138	\$0	\$63,014,387	\$0
Totals			109,312.5165	\$19,085,710	\$1,523,645,703	\$709,094,077

2024 CERTIFIED TOTALS

Property Count: 7,780

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	1,620	2,057.3696	\$7,214,830	\$315,451,518	\$195,006,793
A2 SINGLE FAMILY MH LINKED	794	789.4016	\$1,402,230	\$44,607,013	\$36,373,176
A3 AUXILIARY IMPROVEMENTS	317	296.4806	\$106,980	\$9,928,379	\$9,141,308
A4 SINGLE FAMILY MH ATTACHED TO L	493	855.4882	\$700,870	\$54,899,822	\$31,299,302
B1 APARTMENTS	3	4.7760	\$0	\$1,694,600	\$1,694,600
B2 DUPLEX, TRIPLEX, FOURPLEX, TOWN	6	2.6230	\$0	\$1,297,630	\$1,290,888
C1 RESIDENTIAL LOT	503	656.4080	\$0	\$27,115,379	\$26,012,961
C2 COMMERCIAL LOT	2	0.2818	\$0	\$27,040	\$19,120
D1 QUALIFIED AG LAND	1,451	79,022.9243	\$0	\$463,511,863	\$9,354,957
D1W WILDLIFE MANAGEMENT	114	11,645.4536	\$0	\$48,353,408	\$1,653,424
D2 IMPROVEMENTS ON QUALIFIED AG L	260	2.0000	\$132,440	\$5,845,931	\$5,834,547
D4 NON-QUALIFIED LAND/ROADS	66	384.4720	\$0	\$5,637,010	\$5,482,539
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	836	2,126.6847	\$3,815,510	\$174,292,232	\$115,994,813
E2 SINGLE FAMILY MH LINKED	446	653.2006	\$454,850	\$21,257,761	\$17,506,811
E3 AUXILIARY IMPROVEMENTS NON-QU	218	289.7140	\$20,750	\$7,141,992	\$6,651,290
E4 SINGLE FAMILY MH ATTACHED TO L	162	477.8525	\$252,590	\$18,583,253	\$10,877,707
E5 RURAL LAND	531	5,994.0484	\$0	\$67,633,185	\$64,692,776
F1 COMMERCIAL REAL PROPERTY	237	2,958.1397	\$821,620	\$44,080,355	\$43,215,646
F2 INDUSTRIAL REAL PROPERTY	4		\$0	\$50,175,780	\$44,176,320
G1 OIL AND GAS	108		\$0	\$16,310	\$16,310
J2 GAS UTILITIES	2		\$0	\$456,660	\$456,660
J3 ELECTRIC CO (INCLUDING CO-OP)	7		\$0	\$7,593,990	\$7,593,990
J4 TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$2,356,800	\$2,356,800
J5 RAILROAD	7	42.6020	\$0	\$512,740	\$455,872
J6 PIPELINE	1		\$0	\$57,110	\$57,110
J7 CABLE TELEVISION	2		\$0	\$86,510	\$86,510
J8 OTHER UTILITY	1		\$0	\$12,250	\$12,250
L1 COMMERCIAL PERSONAL PROPER	157		\$0	\$8,685,540	\$8,685,540
L2 INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$28,243,830	\$28,243,830
M3 MOBILE HOME ONLY	675		\$3,455,060	\$42,717,472	\$29,681,892
O1 RESIDENTIAL INVENTORY LOT	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
S SPECIAL INVENTORY TAX	1		\$0	\$65,310	\$65,310
X TOTAL EXEMPT PROPERTY	344	761.4138	\$0	\$63,014,387	\$0
Totals		109,034.2999	\$19,013,630	\$1,517,748,463	\$705,740,573

2024 CERTIFIED TOTALS

Property Count: 32

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	14	4.5698	\$24,830	\$986,985	\$715,975
A2	SINGLE FAMILY MH LINKED	2	0.2778	\$0	\$118,950	\$47,270
A3	AUXILIARY IMPROVEMENTS	1	4.1100	\$0	\$120,930	\$120,456
A4	SINGLE FAMILY MH ATTACHED TO L	5	5.5000	\$0	\$313,152	\$125,684
C1	RESIDENTIAL LOT	1	0.8900	\$0	\$53,400	\$53,400
D1	QUALIFIED AG LAND	6	232.6200	\$0	\$1,306,170	\$30,682
E1	SINGLE FAMILY RES/FARM & RANCH	11	10.4820	\$47,250	\$1,368,971	\$876,794
E2	SINGLE FAMILY MH LINKED	6	2.5000	\$0	\$20,750	\$20,750
E3	AUXILIARY IMPROVEMENTS NON-QU	4		\$0	\$152	\$152
E4	SINGLE FAMILY MH ATTACHED TO L	2	9.9120	\$0	\$352,790	\$166,484
E5	RURAL LAND	1	6.0000	\$0	\$168,000	\$168,000
F1	COMMERCIAL REAL PROPERTY	2	1.3550	\$0	\$1,065,060	\$1,027,856
M3	MOBILE HOME ONLY	1		\$0	\$21,930	\$0
Totals			278.2166	\$72,080	\$5,897,240	\$3,353,503

2024 CERTIFIED TOTALS

Property Count: 7,812

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	1,634	2,061.9394	\$7,239,660	\$316,438,503	\$195,722,768
A2 SINGLE FAMILY MH LINKED	796	789.6794	\$1,402,230	\$44,725,963	\$36,420,446
A3 AUXILIARY IMPROVEMENTS	318	300.5906	\$106,980	\$10,049,309	\$9,261,764
A4 SINGLE FAMILY MH ATTACHED TO L	498	860.9882	\$700,870	\$55,212,974	\$31,424,986
B1 APARTMENTS	3	4.7760	\$0	\$1,694,600	\$1,694,600
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	6	2.6230	\$0	\$1,297,630	\$1,290,888
C1 RESIDENTIAL LOT	504	657.2980	\$0	\$27,168,779	\$26,066,361
C2 COMMERCIAL LOT	2	0.2818	\$0	\$27,040	\$19,120
D1 QUALIFIED AG LAND	1,457	79,255.5443	\$0	\$464,818,033	\$9,385,639
D1W WILDLIFE MANAGEMENT	114	11,645.4536	\$0	\$48,353,408	\$1,653,424
D2 IMPROVEMENTS ON QUALIFIED AG L	260	2.0000	\$132,440	\$5,845,931	\$5,834,547
D4 NON-QUALIFIED LAND/ROADS	66	384.4720	\$0	\$5,637,010	\$5,482,539
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	847	2,137.1667	\$3,862,760	\$175,661,203	\$116,871,607
E2 SINGLE FAMILY MH LINKED	452	655.7006	\$454,850	\$21,278,511	\$17,527,561
E3 AUXILIARY IMPROVEMENTS NON-QU	222	289.7140	\$20,750	\$7,142,144	\$6,651,442
E4 SINGLE FAMILY MH ATTACHED TO L	164	487.7645	\$252,590	\$18,936,043	\$11,044,191
E5 RURAL LAND	532	6,000.0484	\$0	\$67,801,185	\$64,860,776
F1 COMMERCIAL REAL PROPERTY	239	2,959.4947	\$821,620	\$45,145,415	\$44,243,502
F2 INDUSTRIAL REAL PROPERTY	4		\$0	\$50,175,780	\$44,176,320
G1 OIL AND GAS	108		\$0	\$16,310	\$16,310
J2 GAS UTILITIES	2		\$0	\$456,660	\$456,660
J3 ELECTRIC CO (INCLUDING CO-OP)	7		\$0	\$7,593,990	\$7,593,990
J4 TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$2,356,800	\$2,356,800
J5 RAILROAD	7	42.6020	\$0	\$512,740	\$455,872
J6 PIPELINE	1		\$0	\$57,110	\$57,110
J7 CABLE TELEVISION	2		\$0	\$86,510	\$86,510
J8 OTHER UTILITY	1		\$0	\$12,250	\$12,250
L1 COMMERCIAL PERSONAL PROPER	157		\$0	\$8,685,540	\$8,685,540
L2 INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$28,243,830	\$28,243,830
M3 MOBILE HOME ONLY	676		\$3,455,060	\$42,739,402	\$29,681,892
O1 RESIDENTIAL INVENTORY LOT	40	10.3700	\$635,900	\$2,333,550	\$1,729,470
S SPECIAL INVENTORY TAX	1		\$0	\$65,310	\$65,310
X TOTAL EXEMPT PROPERTY	344	761.4138	\$0	\$63,014,387	\$0
Totals		109,312.5165	\$19,085,710	\$1,523,645,703	\$709,094,076

2024 CERTIFIED TOTALS

Property Count: 4,859

SSU - SOMERSET ISD
ARB Approved Totals

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Land		Value				
Homesite:		127,945,815				
Non Homesite:		91,242,865				
Ag Market:		57,832,801				
Timber Market:		0		Total Land	(+)	277,021,481
Improvement		Value				
Homesite:		221,310,567				
Non Homesite:		29,845,653		Total Improvements	(+)	251,156,220
Non Real		Count	Value			
Personal Property:	73	9,137,460				
Mineral Property:	1,132	179,020				
Autos:	0	0		Total Non Real	(+)	9,316,480
				Market Value	=	537,494,181
Ag	Non Exempt	Exempt				
Total Productivity Market:	57,832,801	0				
Ag Use:	980,194	0		Productivity Loss	(-)	56,852,607
Timber Use:	0	0		Appraised Value	=	480,641,574
Productivity Loss:	56,852,607	0		Homestead Cap	(-)	33,668,873
				23.231 Cap	(-)	8,032,403
				Assessed Value	=	438,940,298
				Total Exemptions Amount (Breakdown on Next Page)	(-)	107,241,304
				Net Taxable	=	331,698,994

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,593,569	1,745,297	3,411.85	3,411.85	88			
OV65	51,169,636	14,212,492	53,996.78	56,195.09	386			
Total	60,763,205	15,957,789	57,408.63	59,606.94	474	Freeze Taxable	(-) 15,957,789	
Tax Rate	1.0755000							
						Freeze Adjusted Taxable	= 315,741,205	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,453,205.29 = 315,741,205 * (1.0755000 / 100) + 57,408.63

Certified Estimate of Market Value: 537,494,181
 Certified Estimate of Taxable Value: 331,698,994

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

2024 CERTIFIED TOTALS

Property Count: 4,859

SSU - SOMERSET ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	0	400,937	400,937
DV1	15	0	106,300	106,300
DV2	8	0	60,874	60,874
DV3	8	0	51,166	51,166
DV3S	2	0	10,000	10,000
DV4	98	0	663,280	663,280
DV4S	9	0	49,180	49,180
DVHS	83	0	11,032,233	11,032,233
DVHSS	3	0	12,159	12,159
EX-XG	1	0	0	0
EX-XV	57	0	3,299,366	3,299,366
EX366	21	0	17,130	17,130
HS	1,055	0	89,267,052	89,267,052
OV65	405	0	2,211,627	2,211,627
OV65S	15	0	60,000	60,000
Totals		0	107,241,304	107,241,304

2024 CERTIFIED TOTALS

Property Count: 6

SSU - SOMERSET ISD
Under ARB Review Totals

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Land		Value			
Homesite:		270,600			
Non Homesite:		375,293			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 645,893
Improvement		Value			
Homesite:		208,130			
Non Homesite:		1,589,397			
				Total Improvements	(+) 1,797,527
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 2,443,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,443,420
Productivity Loss:	0	0			
				Homestead Cap	(-) 112,582
				23.231 Cap	(-) 132,764
				Assessed Value	= 2,198,074
				Total Exemptions Amount	(-) 210,000
				(Breakdown on Next Page)	
				Net Taxable	= 1,988,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	172,546	62,546	672.68	1,037.44	1		
Total	172,546	62,546	672.68	1,037.44	1	Freeze Taxable	(-) 62,546
Tax Rate	1.0755000						
						Freeze Adjusted Taxable	= 1,925,528

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,381.73 = 1,925,528 * (1.0755000 / 100) + 672.68

Certified Estimate of Market Value:	1,933,350
Certified Estimate of Taxable Value:	1,669,590
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 6

SSU - SOMERSET ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	200,000	200,000
OV65	1	0	10,000	10,000
Totals		0	210,000	210,000

2024 CERTIFIED TOTALS

Property Count: 4,865

SSU - SOMERSET ISD
Grand Totals

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Land	Value			
Homesite:	128,216,415			
Non Homesite:	91,618,158			
Ag Market:	57,832,801			
Timber Market:	0	Total Land	(+)	
			277,667,374	
Improvement	Value			
Homesite:	221,518,697			
Non Homesite:	31,435,050	Total Improvements	(+)	
			252,953,747	
Non Real	Count	Value		
Personal Property:	73	9,137,460		
Mineral Property:	1,132	179,020		
Autos:	0	0	Total Non Real	(+)
				9,316,480
			Market Value	=
				539,937,601
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,832,801	0		
Ag Use:	980,194	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	56,852,607	0		483,084,994
			Homestead Cap	(-)
			23.231 Cap	(-)
				33,781,455
			Assessed Value	=
				441,138,372
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				107,451,304
			Net Taxable	=
				333,687,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,593,569	1,745,297	3,411.85	3,411.85	88		
OV65	51,342,182	14,275,038	54,669.46	57,232.53	387		
Total	60,935,751	16,020,335	58,081.31	60,644.38	475	Freeze Taxable	(-)
Tax Rate	1.0755000						16,020,335
						Freeze Adjusted Taxable	=
							317,666,733

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,474,587.02 = 317,666,733 * (1.0755000 / 100) + 58,081.31

Certified Estimate of Market Value: 539,427,531
 Certified Estimate of Taxable Value: 333,368,584

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

2024 CERTIFIED TOTALS

Property Count: 4,865

SSU - SOMERSET ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	0	400,937	400,937
DV1	15	0	106,300	106,300
DV2	8	0	60,874	60,874
DV3	8	0	51,166	51,166
DV3S	2	0	10,000	10,000
DV4	98	0	663,280	663,280
DV4S	9	0	49,180	49,180
DVHS	83	0	11,032,233	11,032,233
DVHSS	3	0	12,159	12,159
EX-XG	1	0	0	0
EX-XV	57	0	3,299,366	3,299,366
EX366	21	0	17,130	17,130
HS	1,057	0	89,467,052	89,467,052
OV65	406	0	2,221,627	2,221,627
OV65S	15	0	60,000	60,000
Totals		0	107,451,304	107,451,304

2024 CERTIFIED TOTALS

Property Count: 4,859

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	2,289	4,090.7031	\$4,790,900	\$338,721,563	\$218,078,947
C1	VACANT LOTS AND LAND TRACTS	334	731.5205	\$0	\$25,002,141	\$23,196,592
D1	QUALIFIED OPEN-SPACE LAND	276	8,122.1080	\$0	\$57,832,801	\$961,688
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$2,430	\$471,100	\$471,032
E	RURAL LAND, NON QUALIFIED OPE	398	2,213.1996	\$2,263,750	\$65,581,725	\$49,733,083
F1	COMMERCIAL REAL PROPERTY	48	722.6682	\$163,510	\$9,209,821	\$8,593,755
G1	OIL AND GAS	1,131		\$0	\$179,020	\$179,020
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,581,260	\$2,581,260
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$377,100	\$377,100
J6	PIPELAND COMPANY	1		\$0	\$51,490	\$51,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,620	\$40,620
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,630	\$43,630
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$1,850,940	\$1,850,940
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,175,290	\$4,175,290
M1	TANGIBLE OTHER PERSONAL, MOB	425		\$3,380,850	\$27,841,350	\$21,377,909
X	TOTALLY EXEMPT PROPERTY	79	156.9267	\$0	\$3,534,330	\$0
Totals			16,037.1261	\$10,601,440	\$537,494,181	\$331,712,356

2024 CERTIFIED TOTALS

Property Count: 6

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	4	7.6007	\$0	\$516,680	\$194,098
F1	COMMERCIAL REAL PROPERTY	2	2.8700	\$0	\$1,926,740	\$1,793,976
Totals			10.4707	\$0	\$2,443,420	\$1,988,074

2024 CERTIFIED TOTALS

Property Count: 4,865

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	2,293	4,098.3038	\$4,790,900	\$339,238,243	\$218,273,045
C1	VACANT LOTS AND LAND TRACTS	334	731.5205	\$0	\$25,002,141	\$23,196,592
D1	QUALIFIED OPEN-SPACE LAND	276	8,122.1080	\$0	\$57,832,801	\$961,688
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$2,430	\$471,100	\$471,032
E	RURAL LAND, NON QUALIFIED OPE	398	2,213.1996	\$2,263,750	\$65,581,725	\$49,733,083
F1	COMMERCIAL REAL PROPERTY	50	725.5382	\$163,510	\$11,136,561	\$10,387,731
G1	OIL AND GAS	1,131		\$0	\$179,020	\$179,020
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,581,260	\$2,581,260
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$377,100	\$377,100
J6	PIPELAND COMPANY	1		\$0	\$51,490	\$51,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,620	\$40,620
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,630	\$43,630
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$1,850,940	\$1,850,940
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,175,290	\$4,175,290
M1	TANGIBLE OTHER PERSONAL, MOB	425		\$3,380,850	\$27,841,350	\$21,377,909
X	TOTALLY EXEMPT PROPERTY	79	156.9267	\$0	\$3,534,330	\$0
Totals			16,047.5968	\$10,601,440	\$539,937,601	\$333,700,430

2024 CERTIFIED TOTALS

Property Count: 4,859

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	963	1,962.7871	\$3,511,620	\$198,902,259	\$124,490,806
A2	SINGLE FAMILY MH LINKED	714	727.2570	\$566,920	\$45,803,222	\$36,734,603
A3	AUXILIARY IMPROVEMENTS	273	172.3559	\$99,490	\$7,289,321	\$6,739,679
A4	SINGLE FAMILY MH ATTACHED TO L	714	1,228.3031	\$612,870	\$86,726,761	\$50,113,859
C1	RESIDENTIAL LOT	333	730.1855	\$0	\$24,915,361	\$23,111,450
C2	COMMERCIAL LOT	1	1.3350	\$0	\$86,780	\$85,142
D1	QUALIFIED AG LAND	267	7,927.1440	\$0	\$56,110,891	\$934,248
D1W	WILDLIFE MANAGEMENT	9	194.9640	\$0	\$1,721,910	\$27,440
D2	IMPROVEMENTS ON QUALIFIED AG L	42		\$2,430	\$471,100	\$471,032
D4	NON-QUALIFIED LAND/ROADS	32	174.2034	\$0	\$2,521,181	\$2,435,856
E1	SINGLE FAMILY RES/FARM & RANCH	151	416.6876	\$2,138,540	\$34,979,787	\$21,978,028
E2	SINGLE FAMILY MH LINKED	80	197.3740	\$27,540	\$5,268,789	\$3,997,382
E3	AUXILIARY IMPROVEMENTS NON-QU	43	49.7050	\$92,640	\$1,389,020	\$1,240,366
E4	SINGLE FAMILY MH ATTACHED TO L	25	52.6180	\$5,030	\$2,509,700	\$1,610,257
E5	RURAL LAND	147	1,322.6116	\$0	\$18,913,248	\$18,471,195
F1	COMMERCIAL REAL PROPERTY	48	722.6682	\$163,510	\$9,209,821	\$8,593,755
G1	OIL AND GAS	1,131		\$0	\$179,020	\$179,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$2,581,260	\$2,581,260
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$377,100	\$377,100
J6	PIPELINE	1		\$0	\$51,490	\$51,490
J7	CABLE TELEVISION	2		\$0	\$40,620	\$40,620
J8	OTHER UTILITY	2		\$0	\$43,630	\$43,630
L1	COMMERCIAL PERSONAL PROPER	39		\$0	\$1,850,940	\$1,850,940
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,175,290	\$4,175,290
M3	MOBILE HOME ONLY	425		\$3,380,850	\$27,841,350	\$21,377,909
X	TOTAL EXEMPT PROPERTY	79	156.9267	\$0	\$3,534,330	\$0
Totals			16,037.1261	\$10,601,440	\$537,494,181	\$331,712,357

2024 CERTIFIED TOTALS

Property Count: 6

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	2	5.9500	\$0	\$361,640	\$155,506
A2	SINGLE FAMILY MH LINKED	1	1.5220	\$0	\$77,620	\$426
A3	AUXILIARY IMPROVEMENTS	1	0.1287	\$0	\$37,950	\$37,950
A4	SINGLE FAMILY MH ATTACHED TO L	1		\$0	\$39,470	\$216
F1	COMMERCIAL REAL PROPERTY	2	2.8700	\$0	\$1,926,740	\$1,793,976
Totals			10.4707	\$0	\$2,443,420	\$1,988,074

2024 CERTIFIED TOTALS

Property Count: 4,865

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	965	1,968.7371	\$3,511,620	\$199,263,899	\$124,646,312
A2	SINGLE FAMILY MH LINKED	715	728.7790	\$566,920	\$45,880,842	\$36,735,029
A3	AUXILIARY IMPROVEMENTS	274	172.4846	\$99,490	\$7,327,271	\$6,777,629
A4	SINGLE FAMILY MH ATTACHED TO L	715	1,228.3031	\$612,870	\$86,766,231	\$50,114,075
C1	RESIDENTIAL LOT	333	730.1855	\$0	\$24,915,361	\$23,111,450
C2	COMMERCIAL LOT	1	1.3350	\$0	\$86,780	\$85,142
D1	QUALIFIED AG LAND	267	7,927.1440	\$0	\$56,110,891	\$934,248
D1W	WILDLIFE MANAGEMENT	9	194.9640	\$0	\$1,721,910	\$27,440
D2	IMPROVEMENTS ON QUALIFIED AG L	42		\$2,430	\$471,100	\$471,032
D4	NON-QUALIFIED LAND/ROADS	32	174.2034	\$0	\$2,521,181	\$2,435,856
E1	SINGLE FAMILY RES/FARM & RANCH	151	416.6876	\$2,138,540	\$34,979,787	\$21,978,028
E2	SINGLE FAMILY MH LINKED	80	197.3740	\$27,540	\$5,268,789	\$3,997,382
E3	AUXILIARY IMPROVEMENTS NON-QU	43	49.7050	\$92,640	\$1,389,020	\$1,240,366
E4	SINGLE FAMILY MH ATTACHED TO L	25	52.6180	\$5,030	\$2,509,700	\$1,610,257
E5	RURAL LAND	147	1,322.6116	\$0	\$18,913,248	\$18,471,195
F1	COMMERCIAL REAL PROPERTY	50	725.5382	\$163,510	\$11,136,561	\$10,387,731
G1	OIL AND GAS	1,131		\$0	\$179,020	\$179,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$2,581,260	\$2,581,260
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$377,100	\$377,100
J6	PIPELINE	1		\$0	\$51,490	\$51,490
J7	CABLE TELEVISION	2		\$0	\$40,620	\$40,620
J8	OTHER UTILITY	2		\$0	\$43,630	\$43,630
L1	COMMERCIAL PERSONAL PROPER	39		\$0	\$1,850,940	\$1,850,940
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,175,290	\$4,175,290
M3	MOBILE HOME ONLY	425		\$3,380,850	\$27,841,350	\$21,377,909
X	TOTAL EXEMPT PROPERTY	79	156.9267	\$0	\$3,534,330	\$0
Totals			16,047.5968	\$10,601,440	\$539,937,601	\$333,700,431

2024 CERTIFIED TOTALS

Property Count: 81,501

WEV - EVERGREEN WATER DIST
ARB Approved Totals

11/5/2024

1:54:43PM

Land		Value				
Homesite:		779,103,120				
Non Homesite:		1,067,011,550				
Ag Market:		3,253,625,616				
Timber Market:		0		Total Land	(+)	5,099,740,286
Improvement		Value				
Homesite:		2,455,600,572				
Non Homesite:		949,474,946		Total Improvements	(+)	3,405,075,518
Non Real		Count	Value			
Personal Property:		2,522	1,073,488,060			
Mineral Property:		39,070	1,467,372,927			
Autos:		0	0	Total Non Real	(+)	2,540,860,987
				Market Value	=	11,045,676,791
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,253,599,356	26,260				
Ag Use:	83,561,419	590		Productivity Loss	(-)	3,170,037,937
Timber Use:	0	0		Appraised Value	=	7,875,638,854
Productivity Loss:	3,170,037,937	25,670		Homestead Cap	(-)	215,327,979
				23.231 Cap	(-)	176,939,411
				Assessed Value	=	7,483,371,464
				Total Exemptions Amount (Breakdown on Next Page)	(-)	607,782,207
				Net Taxable	=	6,875,589,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 300,119.47 = 6,875,589,257 * (0.004365 / 100)

Certified Estimate of Market Value: 11,045,676,809
 Certified Estimate of Taxable Value: 6,875,589,257

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

2024 CERTIFIED TOTALS

Property Count: 81,501

WEV - EVERGREEN WATER DIST
ARB Approved Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	476	10,964,577	0	10,964,577
DPS	5	125,000	0	125,000
DV1	115	0	903,070	903,070
DV1S	6	0	30,000	30,000
DV2	78	0	738,330	738,330
DV2S	1	0	7,500	7,500
DV3	98	0	1,018,940	1,018,940
DV3S	5	0	50,000	50,000
DV4	666	0	4,777,168	4,777,168
DV4S	53	0	351,170	351,170
DVHS	545	0	149,510,822	149,510,822
DVHSS	39	0	7,300,974	7,300,974
EX-XG	67	0	31,271,761	31,271,761
EX-XU	5	0	3,772,248	3,772,248
EX-XV	1,171	0	284,015,288	284,015,288
EX-XV (Prorated)	2	0	186,730	186,730
EX366	7,823	0	592,372	592,372
FR	2	0	0	0
FRSS	2	0	428,950	428,950
HS	9,765	0	0	0
OV65	3,811	87,237,821	0	87,237,821
OV65S	303	6,713,236	0	6,713,236
PC	8	17,733,750	0	17,733,750
SO	1	52,500	0	52,500
Totals		122,826,884	484,955,323	607,782,207

2024 CERTIFIED TOTALS

Property Count: 118

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

11/5/2024

1:54:43PM

Land		Value		
Homesite:		3,316,471		
Non Homesite:		5,590,318		
Ag Market:		6,075,300		
Timber Market:		0	Total Land	(+) 14,982,089
Improvement		Value		
Homesite:		8,371,874		
Non Homesite:		8,655,179	Total Improvements	(+) 17,027,053
Non Real		Count	Value	
Personal Property:	2	1,812,950		
Mineral Property:	2	430,526		
Autos:	0	0	Total Non Real	(+) 2,243,476
			Market Value	= 34,252,618
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,075,300	0		
Ag Use:	153,652	0	Productivity Loss	(-) 5,921,648
Timber Use:	0	0	Appraised Value	= 28,330,970
Productivity Loss:	5,921,648	0		
			Homestead Cap	(-) 987,720
			23.231 Cap	(-) 1,018,916
			Assessed Value	= 26,324,334
			Total Exemptions Amount	(-) 424,000
			(Breakdown on Next Page)	
			Net Taxable	= 25,900,334

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,130.55 = 25,900,334 * (0.004365 / 100)

Certified Estimate of Market Value:	30,166,284
Certified Estimate of Taxable Value:	22,165,802
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 118

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	35	0	0	0
OV65	15	375,000	0	375,000
OV65S	1	25,000	0	25,000
Totals		400,000	24,000	424,000

2024 CERTIFIED TOTALS

Property Count: 81,619

WEV - EVERGREEN WATER DIST
Grand Totals

11/5/2024

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Land		Value			
Homesite:		782,419,591			
Non Homesite:		1,072,601,868			
Ag Market:		3,259,700,916			
Timber Market:		0	Total Land	(+)	5,114,722,375
Improvement		Value			
Homesite:		2,463,972,446			
Non Homesite:		958,130,125	Total Improvements	(+)	3,422,102,571
Non Real		Count	Value		
Personal Property:	2,524		1,075,301,010		
Mineral Property:	39,072		1,467,803,453		
Autos:	0		0		
			Total Non Real	(+)	2,543,104,463
			Market Value	=	11,079,929,409
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,259,674,656		26,260		
Ag Use:	83,715,071		590	Productivity Loss	(-) 3,175,959,585
Timber Use:	0		0	Appraised Value	= 7,903,969,824
Productivity Loss:	3,175,959,585		25,670	Homestead Cap	(-) 216,315,699
				23.231 Cap	(-) 177,958,327
				Assessed Value	= 7,509,695,798
				Total Exemptions Amount	(-) 608,206,207
				(Breakdown on Next Page)	
				Net Taxable	= 6,901,489,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 301,250.02 = 6,901,489,591 * (0.004365 / 100)

Certified Estimate of Market Value: 11,075,843,093
 Certified Estimate of Taxable Value: 6,897,755,059

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

2024 CERTIFIED TOTALS

Property Count: 81,619

WEV - EVERGREEN WATER DIST
Grand Totals

11/5/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	476	10,964,577	0	10,964,577
DPS	5	125,000	0	125,000
DV1	116	0	915,070	915,070
DV1S	6	0	30,000	30,000
DV2	78	0	738,330	738,330
DV2S	1	0	7,500	7,500
DV3	98	0	1,018,940	1,018,940
DV3S	5	0	50,000	50,000
DV4	667	0	4,789,168	4,789,168
DV4S	53	0	351,170	351,170
DVHS	545	0	149,510,822	149,510,822
DVHSS	39	0	7,300,974	7,300,974
EX-XG	67	0	31,271,761	31,271,761
EX-XU	5	0	3,772,248	3,772,248
EX-XV	1,171	0	284,015,288	284,015,288
EX-XV (Prorated)	2	0	186,730	186,730
EX366	7,823	0	592,372	592,372
FR	2	0	0	0
FRSS	2	0	428,950	428,950
HS	9,800	0	0	0
OV65	3,826	87,612,821	0	87,612,821
OV65S	304	6,738,236	0	6,738,236
PC	8	17,733,750	0	17,733,750
SO	1	52,500	0	52,500
Totals		123,226,884	484,979,323	608,206,207

2024 CERTIFIED TOTALS

Property Count: 81,501

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	16,406	22,430.2541	\$65,226,701	\$2,660,813,326	\$2,272,961,958
B	MULTIFAMILY RESIDENCE	175	86.1651	\$323,190	\$65,301,617	\$62,184,929
C1	VACANT LOTS AND LAND TRACTS	4,695	3,663.1965	\$0	\$151,897,175	\$145,514,309
D1	QUALIFIED OPEN-SPACE LAND	8,490	673,811.4545	\$0	\$3,253,599,356	\$83,208,120
D2	IMPROVEMENTS ON QUALIFIED OP	1,434	4.0000	\$284,850	\$22,359,010	\$22,303,205
E	RURAL LAND, NON QUALIFIED OPE	7,041	43,623.9786	\$20,416,318	\$1,138,918,822	\$1,021,701,628
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	1,851	9,129.5583	\$12,838,770	\$621,786,565	\$590,474,184
F2	INDUSTRIAL AND MANUFACTURIN	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1	OIL AND GAS	31,356		\$0	\$1,466,535,243	\$1,368,329,276
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,531,980	\$1,531,980
J3	ELECTRIC COMPANY (INCLUDING C	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4	TELEPHONE COMPANY (INCLUDI	93		\$0	\$11,450,650	\$11,450,650
J5	RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6	PIPELAND COMPANY	226		\$0	\$117,487,260	\$115,606,580
J7	CABLE TELEVISION COMPANY	37		\$0	\$3,279,990	\$3,279,990
J8	OTHER TYPE OF UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1	COMMERCIAL PERSONAL PROPE	1,478		\$3,910	\$152,246,410	\$152,246,410
L2	INDUSTRIAL AND MANUFACTURIN	330		\$10,670	\$598,121,630	\$597,047,300
M1	TANGIBLE OTHER PERSONAL, MOB	2,948		\$16,793,830	\$175,007,004	\$161,679,303
O	RESIDENTIAL INVENTORY	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S	SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X	TOTALLY EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
	Totals		764,160.6244	\$125,704,129	\$11,045,676,791	\$6,875,607,699

2024 CERTIFIED TOTALS

Property Count: 118

WEV - EVERGREEN WATER DIST
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	43	63.8308	\$24,830	\$8,182,827	\$6,935,692
C1	VACANT LOTS AND LAND TRACTS	8	17.0098	\$0	\$590,390	\$478,776
D1	QUALIFIED OPEN-SPACE LAND	21	1,208.8500	\$0	\$6,075,300	\$153,652
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$136,350	\$136,350
E	RURAL LAND, NON QUALIFIED OPE	31	258.4990	\$47,250	\$5,598,013	\$5,335,749
F1	COMMERCIAL REAL PROPERTY	26	48.5214	\$44,500	\$11,175,732	\$10,420,754
G1	OIL AND GAS	2		\$0	\$430,526	\$430,526
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$158,680	\$158,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,654,270	\$1,654,270
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$250,530	\$195,885
Totals			1,596.7110	\$116,580	\$34,252,618	\$25,900,334

2024 CERTIFIED TOTALS

Property Count: 81,619

WEV - EVERGREEN WATER DIST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,449	22,494.0849	\$65,251,531	\$2,668,996,153	\$2,279,897,650
B	MULTIFAMILY RESIDENCE	175	86.1651	\$323,190	\$65,301,617	\$62,184,929
C1	VACANT LOTS AND LAND TRACTS	4,703	3,680.2063	\$0	\$152,487,565	\$145,993,085
D1	QUALIFIED OPEN-SPACE LAND	8,511	675,020.3045	\$0	\$3,259,674,656	\$83,361,772
D2	IMPROVEMENTS ON QUALIFIED OP	1,440	4.0000	\$284,850	\$22,495,360	\$22,439,555
E	RURAL LAND, NON QUALIFIED OPE	7,072	43,882.4776	\$20,463,568	\$1,144,516,835	\$1,027,037,377
ERROR		1		\$0	\$21,460	\$21,460
F1	COMMERCIAL REAL PROPERTY	1,877	9,178.0797	\$12,883,270	\$632,962,297	\$600,894,938
F2	INDUSTRIAL AND MANUFACTURIN	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1	OIL AND GAS	31,358		\$0	\$1,466,965,769	\$1,368,759,802
J1	WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,531,980	\$1,531,980
J3	ELECTRIC COMPANY (INCLUDING C	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4	TELEPHONE COMPANY (INCLUDI	93		\$0	\$11,450,650	\$11,450,650
J5	RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6	PIPELAND COMPANY	226		\$0	\$117,487,260	\$115,606,580
J7	CABLE TELEVISION COMPANY	37		\$0	\$3,279,990	\$3,279,990
J8	OTHER TYPE OF UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1	COMMERCIAL PERSONAL PROPE	1,479		\$3,910	\$152,405,090	\$152,405,090
L2	INDUSTRIAL AND MANUFACTURIN	331		\$10,670	\$599,775,900	\$598,701,570
M1	TANGIBLE OTHER PERSONAL, MOB	2,951		\$16,793,830	\$175,257,534	\$161,875,188
O	RESIDENTIAL INVENTORY	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S	SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X	TOTALLY EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
	Totals		765,757.3354	\$125,820,709	\$11,079,929,409	\$6,901,508,033

2024 CERTIFIED TOTALS

Property Count: 81,501

WEV - EVERGREEN WATER DIST
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5442	\$0	\$14,297	\$14,297
A1 SINGLE FAMILY RES	9,739	12,190.5414	\$55,220,800	\$2,075,123,468	\$1,767,755,023
A2 SINGLE FAMILY MH LINKED	3,712	3,690.6055	\$4,842,950	\$208,801,258	\$192,167,679
A3 AUXILIARY IMPROVEMENTS	1,748	1,240.0349	\$774,090	\$48,466,848	\$45,868,668
A4 SINGLE FAMILY MH ATTACHED TO L	2,891	5,308.5281	\$4,388,861	\$328,407,455	\$267,156,291
B1 APARTMENTS	37	42.0069	\$0	\$22,028,113	\$21,764,758
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	139	44.1582	\$323,190	\$43,273,504	\$40,420,171
C C	1	0.0803	\$0	\$1,610	\$1,610
C1 RESIDENTIAL LOT	4,613	3,512.3664	\$0	\$145,327,261	\$139,243,509
C2 COMMERCIAL LOT	81	150.7498	\$0	\$6,568,304	\$6,269,190
D1 QUALIFIED AG LAND	7,909	589,740.3764	\$0	\$2,905,581,212	\$73,049,499
D1W WILDLIFE MANAGEMENT	622	84,451.1503	\$0	\$349,893,333	\$12,251,310
D2 IMPROVEMENTS ON QUALIFIED AG L	1,434	4.0000	\$284,850	\$22,359,010	\$22,303,205
D4 NON-QUALIFIED LAND/ROADS	287	2,538.1066	\$0	\$26,417,605	\$24,941,152
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	3,134	7,260.8794	\$17,755,340	\$684,292,880	\$599,245,509
E2 SINGLE FAMILY MH LINKED	1,323	2,262.1618	\$1,535,090	\$63,557,003	\$57,091,418
E3 AUXILIARY IMPROVEMENTS NON-QU	667	862.3543	\$469,328	\$22,208,289	\$20,970,842
E4 SINGLE FAMILY MH ATTACHED TO L	522	1,238.1535	\$656,560	\$51,451,221	\$40,865,994
E5 RURAL LAND	2,215	29,080.1553	\$0	\$289,057,182	\$276,476,373
ERROR	1		\$0	\$21,460	\$21,460
F1 COMMERCIAL REAL PROPERTY	1,851	9,129.5583	\$12,838,770	\$621,786,565	\$590,474,184
F2 INDUSTRIAL REAL PROPERTY	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1 OIL AND GAS	31,356		\$0	\$1,466,535,243	\$1,368,329,276
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,531,980	\$1,531,980
J3 ELECTRIC CO (INCLUDING CO-OP)	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4 TELEPHONE CO (INCLUDING CO-OP)	93		\$0	\$11,450,650	\$11,450,650
J5 RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6 PIPELINE	226		\$0	\$117,487,260	\$115,606,580
J7 CABLE TELEVISION	37		\$0	\$3,279,990	\$3,279,990
J8 OTHER UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1 COMMERCIAL PERSONAL PROPER	1,478		\$3,910	\$152,246,410	\$152,246,410
L2 INDUSTRIAL PERSONAL PROPERTY	330		\$10,670	\$598,121,630	\$597,047,300
M3 MOBILE HOME ONLY	2,948		\$16,793,830	\$175,007,004	\$161,679,303
O1 RESIDENTIAL INVENTORY LOT	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X TOTAL EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
Totals		764,160.6244	\$125,704,129	\$11,045,676,791	\$6,875,607,699

2024 CERTIFIED TOTALS

Property Count: 118

WEV - EVERGREEN WATER DIST
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	37	50.2123	\$24,830	\$7,428,695	\$6,316,451
A2	SINGLE FAMILY MH LINKED	3	1.7998	\$0	\$196,570	\$160,666
A3	AUXILIARY IMPROVEMENTS	4	6.3187	\$0	\$204,940	\$198,965
A4	SINGLE FAMILY MH ATTACHED TO L	6	5.5000	\$0	\$352,622	\$259,610
C1	RESIDENTIAL LOT	6	7.0098	\$0	\$207,880	\$172,776
C2	COMMERCIAL LOT	2	10.0000	\$0	\$382,510	\$306,000
D1	QUALIFIED AG LAND	21	1,208.8500	\$0	\$6,075,300	\$153,652
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$136,350	\$136,350
E1	SINGLE FAMILY RES/FARM & RANCH	20	41.1830	\$47,250	\$3,568,411	\$3,431,429
E2	SINGLE FAMILY MH LINKED	9	11.7860	\$0	\$68,320	\$68,320
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$74,012	\$74,012
E4	SINGLE FAMILY MH ATTACHED TO L	3	29.9120	\$0	\$590,290	\$503,984
E5	RURAL LAND	6	175.6180	\$0	\$1,296,980	\$1,258,004
F1	COMMERCIAL REAL PROPERTY	26	48.5214	\$44,500	\$11,175,732	\$10,420,754
G1	OIL AND GAS	2		\$0	\$430,526	\$430,526
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$158,680	\$158,680
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,654,270	\$1,654,270
M3	MOBILE HOME ONLY	3		\$0	\$250,530	\$195,885
Totals			1,596.7110	\$116,580	\$34,252,618	\$25,900,334

2024 CERTIFIED TOTALS

Property Count: 81,619

WEV - EVERGREEN WATER DIST
Grand Totals

11/5/2024 1:55:26PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.5442	\$0	\$14,297	\$14,297
A1 SINGLE FAMILY RES	9,776	12,240.7537	\$55,245,630	\$2,082,552,163	\$1,774,071,474
A2 SINGLE FAMILY MH LINKED	3,715	3,692.4053	\$4,842,950	\$208,997,828	\$192,328,345
A3 AUXILIARY IMPROVEMENTS	1,752	1,246.3536	\$774,090	\$48,671,788	\$46,067,633
A4 SINGLE FAMILY MH ATTACHED TO L	2,897	5,314.0281	\$4,388,861	\$328,760,077	\$267,415,901
B1 APARTMENTS	37	42.0069	\$0	\$22,028,113	\$21,764,758
B2 DUPLEX,TRIPLEX,FOURPLEX,TOWN	139	44.1582	\$323,190	\$43,273,504	\$40,420,171
C C	1	0.0803	\$0	\$1,610	\$1,610
C1 RESIDENTIAL LOT	4,619	3,519.3762	\$0	\$145,535,141	\$139,416,285
C2 COMMERCIAL LOT	83	160.7498	\$0	\$6,950,814	\$6,575,190
D1 QUALIFIED AG LAND	7,930	590,949.2264	\$0	\$2,911,656,512	\$73,203,151
D1W WILDLIFE MANAGEMENT	622	84,451.1503	\$0	\$349,893,333	\$12,251,310
D2 IMPROVEMENTS ON QUALIFIED AG L	1,440	4.0000	\$284,850	\$22,495,360	\$22,439,555
D4 NON-QUALIFIED LAND/ROADS	287	2,538.1066	\$0	\$26,417,605	\$24,941,152
E E	1	2.0955	\$0	\$59,453	\$17,651
E1 SINGLE FAMILY RES/FARM & RANCH	3,154	7,302.0624	\$17,802,590	\$687,861,291	\$602,676,938
E2 SINGLE FAMILY MH LINKED	1,332	2,273.9478	\$1,535,090	\$63,625,323	\$57,159,738
E3 AUXILIARY IMPROVEMENTS NON-QU	672	862.3543	\$469,328	\$22,282,301	\$21,044,854
E4 SINGLE FAMILY MH ATTACHED TO L	525	1,268.0655	\$656,560	\$52,041,511	\$41,369,978
E5 RURAL LAND	2,221	29,255.7733	\$0	\$290,354,162	\$277,734,377
ERROR	1		\$0	\$21,460	\$21,460
F1 COMMERCIAL REAL PROPERTY	1,877	9,178.0797	\$12,883,270	\$632,962,297	\$600,894,938
F2 INDUSTRIAL REAL PROPERTY	18	96.3900	\$0	\$79,967,449	\$73,967,989
G1 OIL AND GAS	31,358		\$0	\$1,466,965,769	\$1,368,759,802
J1 WATER SYSTEMS	1	1.0000	\$0	\$21,780	\$21,780
J2 GAS UTILITIES	6		\$0	\$1,531,980	\$1,531,980
J3 ELECTRIC CO (INCLUDING CO-OP)	56	7.6491	\$0	\$122,674,410	\$113,895,130
J4 TELEPHONE CO (INCLUDING CO-OP)	93		\$0	\$11,450,650	\$11,450,650
J5 RAILROAD	42	227.2490	\$0	\$42,186,740	\$42,039,238
J6 PIPELINE	226		\$0	\$117,487,260	\$115,606,580
J7 CABLE TELEVISION	37		\$0	\$3,279,990	\$3,279,990
J8 OTHER UTILITY	66		\$0	\$6,071,680	\$6,071,680
L1 COMMERCIAL PERSONAL PROPER	1,479		\$3,910	\$152,405,090	\$152,405,090
L2 INDUSTRIAL PERSONAL PROPERTY	331		\$10,670	\$599,775,900	\$598,701,570
M3 MOBILE HOME ONLY	2,951		\$16,793,830	\$175,257,534	\$161,875,188
O1 RESIDENTIAL INVENTORY LOT	377	195.2750	\$2,211,110	\$13,013,670	\$12,409,590
S SPECIAL INVENTORY TAX	30		\$0	\$17,661,010	\$17,661,010
X TOTAL EXEMPT PROPERTY	9,068	10,884.4542	\$7,594,780	\$323,722,554	\$0
Totals		765,757.3354	\$125,820,709	\$11,079,929,409	\$6,901,508,033