

2024 CERTIFIED TOTALS

Property Count: 10,342

C01 - CITY OF PLAINVIEW
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		30,406,802			
Non Homesite:		74,189,867			
Ag Market:		10,594,468			
Timber Market:		0	Total Land	(+)	115,191,137
Improvement		Value			
Homesite:		678,083,244			
Non Homesite:		367,075,660	Total Improvements	(+)	1,045,158,904
Non Real		Count	Value		
Personal Property:	1,003		247,005,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	247,005,000
					1,407,355,041
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,524,372	70,096			
Ag Use:	190,966	5,699	Productivity Loss	(-)	10,333,406
Timber Use:	0	0	Appraised Value	=	1,397,021,635
Productivity Loss:	10,333,406	64,397			
			Homestead Cap	(-)	32,156,574
			23.231 Cap	(-)	4,400,313
			Assessed Value	=	1,360,464,748
			Total Exemptions Amount (Breakdown on Next Page)	(-)	186,314,084
			Net Taxable	=	1,174,150,664

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,942,331.46 = 1,174,150,664 * (0.761600 / 100)

Certified Estimate of Market Value: 1,407,355,041
Certified Estimate of Taxable Value: 1,174,150,664

Tif Zone Code	Tax Increment Loss
TIRZ2019	15,786,477
Tax Increment Finance Value:	15,786,477
Tax Increment Finance Levy:	120,229.81

2024 CERTIFIED TOTALS

Property Count: 10,342

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ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DP	115	0	0	0
DV1	9	0	61,000	61,000
DV2	4	0	39,000	39,000
DV3	11	0	95,236	95,236
DV4	70	0	548,850	548,850
DV4S	5	0	17,625	17,625
DVHS	56	0	8,043,756	8,043,756
DVHSS	6	0	883,680	883,680
EX	27	0	10,283,742	10,283,742
EX-XA	1	0	2,299,790	2,299,790
EX-XG	3	0	537,768	537,768
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	14	0	1,634,169	1,634,169
EX-XO	1	0	12,800	12,800
EX-XU	1	0	110,480	110,480
EX-XV	624	0	128,278,612	128,278,612
EX366	195	0	215,169	215,169
FRSS	2	0	398,139	398,139
OV65	1,572	4,640,000	0	4,640,000
OV65S	97	282,000	0	282,000
Totals		9,997,758	176,316,326	186,314,084

2024 CERTIFIED TOTALS

Property Count: 10,344

C01 - CITY OF PLAINVIEW
Grand Totals

7/18/2024

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Land		Value			
Homesite:		30,415,802			
Non Homesite:		74,850,053			
Ag Market:		10,594,468			
Timber Market:		0	Total Land	(+)	115,860,323
Improvement		Value			
Homesite:		678,298,610			
Non Homesite:		367,075,660	Total Improvements	(+)	1,045,374,270
Non Real		Count	Value		
Personal Property:	1,003		247,005,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	247,005,000
					1,408,239,593
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,524,372	70,096			
Ag Use:	190,966	5,699	Productivity Loss	(-)	10,333,406
Timber Use:	0	0	Appraised Value	=	1,397,906,187
Productivity Loss:	10,333,406	64,397			
			Homestead Cap	(-)	32,165,372
			23.231 Cap	(-)	4,400,313
			Assessed Value	=	1,361,340,502
			Total Exemptions Amount (Breakdown on Next Page)	(-)	186,317,084
			Net Taxable	=	1,175,023,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,948,978.35 = 1,175,023,418 * (0.761600 / 100)

Certified Estimate of Market Value: 1,408,239,593
Certified Estimate of Taxable Value: 1,175,003,821

Tif Zone Code	Tax Increment Loss
TIRZ2019	16,419,466
Tax Increment Finance Value:	16,419,466
Tax Increment Finance Levy:	125,050.65

2024 CERTIFIED TOTALS

Property Count: 10,344

C01 - CITY OF PLAINVIEW
Grand Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DP	115	0	0	0
DV1	9	0	61,000	61,000
DV2	4	0	39,000	39,000
DV3	11	0	95,236	95,236
DV4	70	0	548,850	548,850
DV4S	5	0	17,625	17,625
DVHS	56	0	8,043,756	8,043,756
DVHSS	6	0	883,680	883,680
EX	27	0	10,283,742	10,283,742
EX-XA	1	0	2,299,790	2,299,790
EX-XG	3	0	537,768	537,768
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	14	0	1,634,169	1,634,169
EX-XO	1	0	12,800	12,800
EX-XU	1	0	110,480	110,480
EX-XV	624	0	128,278,612	128,278,612
EX366	195	0	215,169	215,169
FRSS	2	0	398,139	398,139
OV65	1,573	4,643,000	0	4,643,000
OV65S	97	282,000	0	282,000
Totals		10,000,758	176,316,326	186,317,084

2024 CERTIFIED TOTALS

Property Count: 10,342

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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	6,619	1,561.2724	\$1,998,957	\$705,605,988	\$657,306,944
B	MULTIFAMILY RESIDENCE	261	73.3448	\$325,038	\$35,830,288	\$35,640,238
C1	VACANT LOTS AND LAND TRACTS	785	460.9130	\$0	\$7,748,268	\$7,739,951
D1	QUALIFIED OPEN-SPACE LAND	88	1,781.3191	\$0	\$10,524,372	\$190,966
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$148,357	\$148,357
E	RURAL LAND, NON QUALIFIED OPE	43	206.0091	\$17,228	\$2,310,073	\$2,230,227
F1	COMMERCIAL REAL PROPERTY	942	992.1893	\$3,016,365	\$205,683,469	\$205,006,097
F2	INDUSTRIAL AND MANUFACTURIN	16	168.9947	\$0	\$21,758,926	\$21,693,691
J2	GAS DISTRIBUTION SYSTEM	5	0.6500	\$0	\$14,749,800	\$14,749,800
J3	ELECTRIC COMPANY (INCLUDING C	4	8.8850	\$0	\$22,247,162	\$22,247,162
J4	TELEPHONE COMPANY (INCLUDI	8	5.0596	\$0	\$1,757,018	\$1,757,018
J5	RAILROAD	8	6.8790	\$0	\$9,287,173	\$9,287,173
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,066,710	\$5,066,710
L1	COMMERCIAL PERSONAL PROPE	732		\$0	\$97,929,209	\$97,929,209
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$82,321,703	\$82,321,703
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$0	\$805,991	\$796,991
S	SPECIAL INVENTORY TAX	17		\$0	\$10,038,427	\$10,038,427
X	TOTALLY EXEMPT PROPERTY	919	1,433.3581	\$6,393	\$173,542,107	\$0
Totals			6,698.8741	\$5,363,981	\$1,407,355,041	\$1,174,150,664

2024 CERTIFIED TOTALS

Property Count: 10,344

C01 - CITY OF PLAINVIEW
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,620	1,561.5704	\$1,998,957	\$705,830,354	\$657,519,512
B	MULTIFAMILY RESIDENCE	261	73.3448	\$325,038	\$35,830,288	\$35,640,238
C1	VACANT LOTS AND LAND TRACTS	785	460.9130	\$0	\$7,748,268	\$7,739,951
D1	QUALIFIED OPEN-SPACE LAND	88	1,781.3191	\$0	\$10,524,372	\$190,966
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$148,357	\$148,357
E	RURAL LAND, NON QUALIFIED OPE	43	206.0091	\$17,228	\$2,310,073	\$2,230,227
F1	COMMERCIAL REAL PROPERTY	943	992.8029	\$3,016,365	\$206,343,655	\$205,666,283
F2	INDUSTRIAL AND MANUFACTURIN	16	168.9947	\$0	\$21,758,926	\$21,693,691
J2	GAS DISTRIBUTION SYSTEM	5	0.6500	\$0	\$14,749,800	\$14,749,800
J3	ELECTRIC COMPANY (INCLUDING C	4	8.8850	\$0	\$22,247,162	\$22,247,162
J4	TELEPHONE COMPANY (INCLUDI	8	5.0596	\$0	\$1,757,018	\$1,757,018
J5	RAILROAD	8	6.8790	\$0	\$9,287,173	\$9,287,173
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,066,710	\$5,066,710
L1	COMMERCIAL PERSONAL PROPE	732		\$0	\$97,929,209	\$97,929,209
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$82,321,703	\$82,321,703
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$0	\$805,991	\$796,991
S	SPECIAL INVENTORY TAX	17		\$0	\$10,038,427	\$10,038,427
X	TOTALLY EXEMPT PROPERTY	919	1,433.3581	\$6,393	\$173,542,107	\$0
Totals			6,699.7857	\$5,363,981	\$1,408,239,593	\$1,175,023,418

2024 CERTIFIED TOTALS

Property Count: 10,342

C01 - CITY OF PLAINVIEW
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	5.7417	\$0	\$85,845	\$85,845
A1	SINGLE-FAMILY RESIDENTIAL	6,546	1,544.4947	\$1,953,272	\$704,769,843	\$656,501,223
A2	SINGLE FAMILY MOBILE HOME RESI	89	11.0360	\$45,685	\$750,300	\$719,876
B		1		\$0	\$819,154	\$819,155
B1	MULTIFAMILY RESIDENTIAL	260	73.3448	\$325,038	\$35,011,134	\$34,821,083
C1	VACANT RESIDENTIAL LOTS	621	221.4236	\$0	\$2,554,169	\$2,546,789
C2	VACANT COMMERCIAL LOTS	146	206.7488	\$0	\$4,630,199	\$4,629,262
C3	VACANT RURAL LOTS	18	32.7406	\$0	\$563,900	\$563,900
D1	ACREAGE RANCH LAND	8	225.4454	\$0	\$655,636	\$18,549
D2	IMPROVEMENTS ON-QUALIFIED RUR	2		\$0	\$148,357	\$148,357
D3	CULTIVATED LAND	89	1,575.7937	\$0	\$10,334,080	\$745,534
D4	BARREN LAND	12	103.3520	\$0	\$237,921	\$130,148
E1	REAL RURAL RESIDENTIAL IMPROVE	18	9.4841	\$17,228	\$1,035,102	\$957,820
E3	NON-QUALIFIED RURAL LAND	16	73.2530	\$0	\$571,706	\$569,142
F1	REAL COMMERCIAL	942	992.1893	\$3,016,365	\$205,683,469	\$205,006,097
F2	REAL INDUSTRIAL	16	168.9947	\$0	\$21,758,926	\$21,693,691
J2	GAS COMPANIES	5	0.6500	\$0	\$14,749,800	\$14,749,800
J3	ELECTRIC COMPANIES	4	8.8850	\$0	\$22,247,162	\$22,247,162
J4	TELEPHONE COMPANIES	8	5.0596	\$0	\$1,757,018	\$1,757,018
J5	RAILROADS	8	6.8790	\$0	\$9,287,173	\$9,287,173
J6	PIPELINES	1		\$0	\$0	\$0
J7	CABLE TELEVISION CO	2		\$0	\$5,066,710	\$5,066,710
L1	TANGIBLE COMMERCIAL PERSONAL	732		\$0	\$97,929,209	\$97,929,209
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$82,321,703	\$82,321,703
M1	MOBILE HOMES	78		\$0	\$709,909	\$700,909
M3	MOBILE HOMES	10		\$0	\$96,082	\$96,082
S		17		\$0	\$10,038,427	\$10,038,427
X		919	1,433.3581	\$6,393	\$173,542,107	\$0
Totals			6,698.8741	\$5,363,981	\$1,407,355,041	\$1,174,150,664

2024 CERTIFIED TOTALS

Property Count: 10,344

C01 - CITY OF PLAINVIEW
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	5.7417	\$0	\$85,845	\$85,845
A1 SINGLE-FAMILY RESIDENTIAL	6,547	1,544.7927	\$1,953,272	\$704,994,209	\$656,713,791
A2 SINGLE FAMILY MOBILE HOME RESI	89	11.0360	\$45,685	\$750,300	\$719,876
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	260	73.3448	\$325,038	\$35,011,134	\$34,821,083
C1 VACANT RESIDENTIAL LOTS	621	221.4236	\$0	\$2,554,169	\$2,546,789
C2 VACANT COMMERCIAL LOTS	146	206.7488	\$0	\$4,630,199	\$4,629,262
C3 VACANT RURAL LOTS	18	32.7406	\$0	\$563,900	\$563,900
D1 ACREAGE RANCH LAND	8	225.4454	\$0	\$655,636	\$18,549
D2 IMPROVEMENTS ON-QUALIFIED RUR	2		\$0	\$148,357	\$148,357
D3 CULTIVATED LAND	89	1,575.7937	\$0	\$10,334,080	\$745,534
D4 BARREN LAND	12	103.3520	\$0	\$237,921	\$130,148
E1 REAL RURAL RESIDENTIAL IMPROVE	18	9.4841	\$17,228	\$1,035,102	\$957,820
E3 NON-QUALIFIED RURAL LAND	16	73.2530	\$0	\$571,706	\$569,142
F1 REAL COMMERCIAL	943	992.8029	\$3,016,365	\$206,343,655	\$205,666,283
F2 REAL INDUSTRIAL	16	168.9947	\$0	\$21,758,926	\$21,693,691
J2 GAS COMPANIES	5	0.6500	\$0	\$14,749,800	\$14,749,800
J3 ELECTRIC COMPANIES	4	8.8850	\$0	\$22,247,162	\$22,247,162
J4 TELEPHONE COMPANIES	8	5.0596	\$0	\$1,757,018	\$1,757,018
J5 RAILROADS	8	6.8790	\$0	\$9,287,173	\$9,287,173
J6 PIPELINES	1		\$0	\$0	\$0
J7 CABLE TELEVISION CO	2		\$0	\$5,066,710	\$5,066,710
L1 TANGIBLE COMMERCIAL PERSONAL	732		\$0	\$97,929,209	\$97,929,209
L2 INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$82,321,703	\$82,321,703
M1 MOBILE HOMES	78		\$0	\$709,909	\$700,909
M3 MOBILE HOMES	10		\$0	\$96,082	\$96,082
S	17		\$0	\$10,038,427	\$10,038,427
X	919	1,433.3581	\$6,393	\$173,542,107	\$0
Totals		6,699.7857	\$5,363,981	\$1,408,239,593	\$1,175,023,418

2024 CERTIFIED TOTALS

Property Count: 10,344

C01 - CITY OF PLAINVIEW

Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:	\$5,363,981
TOTAL NEW VALUE TAXABLE:	\$5,349,526

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$2,299,790
EX-XV	Other Exemptions (including public property, r	7	2023 Market Value	\$88,345
EX366	HOUSE BILL 366	24	2023 Market Value	\$36,288
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,424,423

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$258,963
OV65	OVER 65	75	\$222,000
PARTIAL EXEMPTIONS VALUE LOSS		81	\$522,463
NEW EXEMPTIONS VALUE LOSS			\$2,946,886

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,946,886

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,880	\$129,712	\$8,280	\$121,432
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,877	\$129,619	\$8,268	\$121,351

2024 CERTIFIED TOTALS
C01 - CITY OF PLAINVIEW
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$884,552.00	\$853,157

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/18/2024

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Land		Value			
Homesite:		1,750,584			
Non Homesite:		1,363,379			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,113,963
Improvement		Value			
Homesite:		52,533,472			
Non Homesite:		10,365,905	Total Improvements	(+)	62,899,377
Non Real		Count	Value		
Personal Property:	85		9,197,001		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	9,197,001
					75,210,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	75,210,341
Productivity Loss:	0	0	Homestead Cap	(-)	3,978,502
			23.231 Cap	(-)	0
			Assessed Value	=	71,231,839
			Total Exemptions Amount	(-)	7,460,524
			(Breakdown on Next Page)		
			Net Taxable	=	63,771,315
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	122,676	122,676	403.93	403.93	3
Total	122,676	122,676	403.93	403.93	3
Tax Rate	0.5565330				
			Freeze Taxable	(-)	122,676
			Freeze Adjusted Taxable	=	63,648,639

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 354,629.61 = 63,648,639 * (0.5565330 / 100) + 403.93

Certified Estimate of Market Value: 75,210,341
 Certified Estimate of Taxable Value: 63,771,315

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

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	0	0
DPS	2	0	0	0
DV4	9	0	72,000	72,000
DV4S	4	0	48,000	48,000
DVHS	5	0	503,516	503,516
EX	1	0	261,372	261,372
EX-XG	1	0	102,848	102,848
EX-XN	3	0	82,456	82,456
EX-XV	106	0	6,354,541	6,354,541
EX-XV (Prorated)	1	0	10,279	10,279
EX366	27	0	25,512	25,512
OV65	177	0	0	0
OV65S	10	0	0	0
Totals		0	7,460,524	7,460,524

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		1,750,584			
Non Homesite:		1,363,379			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,113,963
Improvement		Value			
Homesite:		52,533,472			
Non Homesite:		10,365,905	Total Improvements	(+)	62,899,377
Non Real		Count	Value		
Personal Property:	85		9,197,001		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	9,197,001
					75,210,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	75,210,341
Productivity Loss:	0	0	Homestead Cap	(-)	3,978,502
			23.231 Cap	(-)	0
			Assessed Value	=	71,231,839
			Total Exemptions Amount	(-)	7,460,524
			(Breakdown on Next Page)		
			Net Taxable	=	63,771,315

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	122,676	122,676	403.93	403.93	3		
Total	122,676	122,676	403.93	403.93	3	Freeze Taxable	(-) 122,676
Tax Rate	0.5565330						
						Freeze Adjusted Taxable	= 63,648,639

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 354,629.61 = 63,648,639 * (0.5565330 / 100) + 403.93

Certified Estimate of Market Value: 75,210,341
 Certified Estimate of Taxable Value: 63,771,315

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

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	0	0
DPS	2	0	0	0
DV4	9	0	72,000	72,000
DV4S	4	0	48,000	48,000
DVHS	5	0	503,516	503,516
EX	1	0	261,372	261,372
EX-XG	1	0	102,848	102,848
EX-XN	3	0	82,456	82,456
EX-XV	106	0	6,354,541	6,354,541
EX-XV (Prorated)	1	0	10,279	10,279
EX366	27	0	25,512	25,512
OV65	177	0	0	0
OV65S	10	0	0	0
Totals		0	7,460,524	7,460,524

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	813	205.4020	\$46,336	\$53,640,990	\$49,038,972
B	MULTIFAMILY RESIDENCE	1	0.8838	\$0	\$262,781	\$262,781
C1	VACANT LOTS AND LAND TRACTS	292	77.4408	\$0	\$451,012	\$451,012
E	RURAL LAND, NON QUALIFIED OPE	2	0.9640	\$0	\$4,875	\$4,875
F1	COMMERCIAL REAL PROPERTY	101	38.1272	\$0	\$3,951,177	\$3,951,177
F2	INDUSTRIAL AND MANUFACTURIN	9	10.6800	\$0	\$595,941	\$595,941
J2	GAS DISTRIBUTION SYSTEM	2	0.0800	\$0	\$1,654,820	\$1,654,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,195,950	\$2,195,950
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$152,638	\$152,638
J5	RAILROAD	2	4.9150	\$0	\$1,899,050	\$1,899,050
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$2,739,122	\$2,739,122
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$426,040	\$426,040
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$320,084	\$320,084
S	SPECIAL INVENTORY TAX	2		\$0	\$75,813	\$75,813
X	TOTALLY EXEMPT PROPERTY	139	138.5955	\$0	\$6,837,008	\$0
Totals			477.3293	\$46,336	\$75,210,341	\$63,771,315

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	813	205.4020	\$46,336	\$53,640,990	\$49,038,972
B	MULTIFAMILY RESIDENCE	1	0.8838	\$0	\$262,781	\$262,781
C1	VACANT LOTS AND LAND TRACTS	292	77.4408	\$0	\$451,012	\$451,012
E	RURAL LAND, NON QUALIFIED OPE	2	0.9640	\$0	\$4,875	\$4,875
F1	COMMERCIAL REAL PROPERTY	101	38.1272	\$0	\$3,951,177	\$3,951,177
F2	INDUSTRIAL AND MANUFACTURIN	9	10.6800	\$0	\$595,941	\$595,941
J2	GAS DISTRIBUTION SYSTEM	2	0.0800	\$0	\$1,654,820	\$1,654,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,195,950	\$2,195,950
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$152,638	\$152,638
J5	RAILROAD	2	4.9150	\$0	\$1,899,050	\$1,899,050
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$2,739,122	\$2,739,122
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$426,040	\$426,040
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$320,084	\$320,084
S	SPECIAL INVENTORY TAX	2		\$0	\$75,813	\$75,813
X	TOTALLY EXEMPT PROPERTY	139	138.5955	\$0	\$6,837,008	\$0
Totals			477.3293	\$46,336	\$75,210,341	\$63,771,315

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3210	\$0	\$29,744	\$29,744
A1 SINGLE-FAMILY RESIDENTIAL	730	182.4711	\$0	\$52,385,571	\$47,804,716
A2 SINGLE FAMILY MOBILE HOME RESI	102	22.6099	\$46,336	\$1,225,675	\$1,204,512
B1 MULTIFAMILY RESIDENTIAL	1	0.8838	\$0	\$262,781	\$262,781
C1 VACANT RESIDENTIAL LOTS	285	74.7901	\$0	\$425,512	\$425,512
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
E1 REAL RURAL RESIDENTIAL IMPROVE	2	0.9640	\$0	\$4,875	\$4,875
F1 REAL COMMERCIAL	101	38.1272	\$0	\$3,951,177	\$3,951,177
F2 REAL INDUSTRIAL	9	10.6800	\$0	\$595,941	\$595,941
J2 GAS COMPANIES	2	0.0800	\$0	\$1,654,820	\$1,654,820
J3 ELECTRIC COMPANIES	1		\$0	\$2,195,950	\$2,195,950
J4 TELEPHONE COMPANIES	2	0.2410	\$0	\$152,638	\$152,638
J5 RAILROADS	2	4.9150	\$0	\$1,899,050	\$1,899,050
J6 PIPELINES	1		\$0	\$0	\$0
J7 CABLE TELEVISION CO	1		\$0	\$3,040	\$3,040
L1 TANGIBLE COMMERCIAL PERSONAL	41		\$0	\$2,739,122	\$2,739,122
L2 INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$426,040	\$426,040
M1 MOBILE HOMES	19		\$0	\$309,109	\$309,109
M3 MOBILE HOMES	2		\$0	\$10,975	\$10,975
S	2		\$0	\$75,813	\$75,813
X	139	138.5955	\$0	\$6,837,008	\$0
Totals		477.3293	\$46,336	\$75,210,341	\$63,771,315

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3210	\$0	\$29,744	\$29,744
A1 SINGLE-FAMILY RESIDENTIAL	730	182.4711	\$0	\$52,385,571	\$47,804,716
A2 SINGLE FAMILY MOBILE HOME RESI	102	22.6099	\$46,336	\$1,225,675	\$1,204,512
B1 MULTIFAMILY RESIDENTIAL	1	0.8838	\$0	\$262,781	\$262,781
C1 VACANT RESIDENTIAL LOTS	285	74.7901	\$0	\$425,512	\$425,512
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
E1 REAL RURAL RESIDENTIAL IMPROVE	2	0.9640	\$0	\$4,875	\$4,875
F1 REAL COMMERCIAL	101	38.1272	\$0	\$3,951,177	\$3,951,177
F2 REAL INDUSTRIAL	9	10.6800	\$0	\$595,941	\$595,941
J2 GAS COMPANIES	2	0.0800	\$0	\$1,654,820	\$1,654,820
J3 ELECTRIC COMPANIES	1		\$0	\$2,195,950	\$2,195,950
J4 TELEPHONE COMPANIES	2	0.2410	\$0	\$152,638	\$152,638
J5 RAILROADS	2	4.9150	\$0	\$1,899,050	\$1,899,050
J6 PIPELINES	1		\$0	\$0	\$0
J7 CABLE TELEVISION CO	1		\$0	\$3,040	\$3,040
L1 TANGIBLE COMMERCIAL PERSONAL	41		\$0	\$2,739,122	\$2,739,122
L2 INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$426,040	\$426,040
M1 MOBILE HOMES	19		\$0	\$309,109	\$309,109
M3 MOBILE HOMES	2		\$0	\$10,975	\$10,975
S	2		\$0	\$75,813	\$75,813
X	139	138.5955	\$0	\$6,837,008	\$0
Totals		477.3293	\$46,336	\$75,210,341	\$63,771,315

2024 CERTIFIED TOTALS

Property Count: 1,393

C02 - CITY OF HALE CENTER

Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

TOTAL NEW VALUE MARKET:	\$46,336
TOTAL NEW VALUE TAXABLE:	\$46,336

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$40,023
EX366	HOUSE BILL 366	5	2023 Market Value	\$68,652
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,675

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$108,675

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$108,675

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
427	\$83,947	\$9,317	\$74,630
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
427	\$83,947	\$9,317	\$74,630

Lower Value Used

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

Property Count: 773

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		417,158			
Non Homesite:		453,919			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	871,077
Improvement		Value			
Homesite:		32,642,172			
Non Homesite:		9,235,065	Total Improvements	(+)	41,877,237
Non Real		Count	Value		
Personal Property:	47		14,959,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,959,910
					57,708,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	57,708,224
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,491,879
			23.231 Cap	(-)	633,213
			Assessed Value	=	53,583,132
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,819,391
			Net Taxable	=	48,763,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,493.85 = 48,763,741 * (0.692100 / 100)

Certified Estimate of Market Value: 57,708,224
 Certified Estimate of Taxable Value: 48,763,741

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

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	6	0	48,500	48,500
DVHS	3	0	129,516	129,516
EX-XN	1	0	40,949	40,949
EX-XV	35	0	4,582,329	4,582,329
EX366	17	0	18,097	18,097
Totals		0	4,819,391	4,819,391

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		417,158			
Non Homesite:		453,919			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	871,077
Improvement		Value			
Homesite:		32,642,172			
Non Homesite:		9,235,065	Total Improvements	(+)	41,877,237
Non Real		Count	Value		
Personal Property:	47		14,959,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,959,910
					57,708,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	57,708,224
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,491,879
			23.231 Cap	(-)	633,213
			Assessed Value	=	53,583,132
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,819,391
			Net Taxable	=	48,763,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,493.85 = 48,763,741 * (0.692100 / 100)

Certified Estimate of Market Value: 57,708,224
 Certified Estimate of Taxable Value: 48,763,741

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

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	6	0	48,500	48,500
DVHS	3	0	129,516	129,516
EX-XN	1	0	40,949	40,949
EX-XV	35	0	4,582,329	4,582,329
EX366	17	0	18,097	18,097
Totals		0	4,819,391	4,819,391

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	473	135.7471	\$734,321	\$33,364,555	\$29,638,902
C1	VACANT LOTS AND LAND TRACTS	130	54.4070	\$0	\$111,439	\$111,189
E	RURAL LAND, NON QUALIFIED OPE	16	15.8060	\$11,160	\$96,424	\$84,956
F1	COMMERCIAL REAL PROPERTY	81	70.7125	\$36,635	\$2,835,923	\$2,835,923
F2	INDUSTRIAL AND MANUFACTURIN	9	29.0465	\$3,000	\$1,110,555	\$1,021,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$743,090	\$743,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$875,280	\$875,280
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$63,160	\$63,160
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$2,964,649	\$2,964,649
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$10,254,685	\$10,254,685
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$178,531	\$170,578
X	TOTALLY EXEMPT PROPERTY	53	46.5767	\$20,383	\$5,109,933	\$0
Totals			352.2958	\$805,499	\$57,708,224	\$48,763,741

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	473	135.7471	\$734,321	\$33,364,555	\$29,638,902
C1	VACANT LOTS AND LAND TRACTS	130	54.4070	\$0	\$111,439	\$111,189
E	RURAL LAND, NON QUALIFIED OPE	16	15.8060	\$11,160	\$96,424	\$84,956
F1	COMMERCIAL REAL PROPERTY	81	70.7125	\$36,635	\$2,835,923	\$2,835,923
F2	INDUSTRIAL AND MANUFACTURIN	9	29.0465	\$3,000	\$1,110,555	\$1,021,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$743,090	\$743,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$875,280	\$875,280
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$63,160	\$63,160
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$2,964,649	\$2,964,649
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$10,254,685	\$10,254,685
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$178,531	\$170,578
X	TOTALLY EXEMPT PROPERTY	53	46.5767	\$20,383	\$5,109,933	\$0
Totals			352.2958	\$805,499	\$57,708,224	\$48,763,741

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	444	128.9469	\$512,228	\$32,625,006	\$28,960,701
A2	SINGLE FAMILY MOBILE HOME RESI	37	6.8002	\$222,093	\$739,549	\$678,201
C1	VACANT RESIDENTIAL LOTS	110	36.3235	\$0	\$74,535	\$74,285
C2	VACANT COMMERCIAL LOTS	18	7.8775	\$0	\$21,595	\$21,595
C3	VACANT RURAL LOTS	2	10.2060	\$0	\$15,309	\$15,309
D3	CULTIVATED LAND	2	1.9280	\$0	\$3,020	\$3,020
E1	REAL RURAL RESIDENTIAL IMPROVE	8	5.9180	\$11,160	\$81,091	\$69,623
E3	NON-QUALIFIED RURAL LAND	7	7.9600	\$0	\$12,313	\$12,313
F1	REAL COMMERCIAL	81	70.7125	\$36,635	\$2,835,923	\$2,835,923
F2	REAL INDUSTRIAL	9	29.0465	\$3,000	\$1,110,555	\$1,021,329
J2	GAS COMPANIES	1		\$0	\$743,090	\$743,090
J3	ELECTRIC COMPANIES	1		\$0	\$875,280	\$875,280
J4	TELEPHONE COMPANIES	1		\$0	\$63,160	\$63,160
J6	PIPELINES	1		\$0	\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	23		\$0	\$2,964,649	\$2,964,649
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,254,685	\$10,254,685
M1	MOBILE HOMES	4		\$0	\$120,322	\$120,322
M3	MOBILE HOMES	4		\$0	\$58,209	\$50,256
X		53	46.5767	\$20,383	\$5,109,933	\$0
Totals			352.2958	\$805,499	\$57,708,224	\$48,763,741

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	444	128.9469	\$512,228	\$32,625,006	\$28,960,701
A2	SINGLE FAMILY MOBILE HOME RESI	37	6.8002	\$222,093	\$739,549	\$678,201
C1	VACANT RESIDENTIAL LOTS	110	36.3235	\$0	\$74,535	\$74,285
C2	VACANT COMMERCIAL LOTS	18	7.8775	\$0	\$21,595	\$21,595
C3	VACANT RURAL LOTS	2	10.2060	\$0	\$15,309	\$15,309
D3	CULTIVATED LAND	2	1.9280	\$0	\$3,020	\$3,020
E1	REAL RURAL RESIDENTIAL IMPROVE	8	5.9180	\$11,160	\$81,091	\$69,623
E3	NON-QUALIFIED RURAL LAND	7	7.9600	\$0	\$12,313	\$12,313
F1	REAL COMMERCIAL	81	70.7125	\$36,635	\$2,835,923	\$2,835,923
F2	REAL INDUSTRIAL	9	29.0465	\$3,000	\$1,110,555	\$1,021,329
J2	GAS COMPANIES	1		\$0	\$743,090	\$743,090
J3	ELECTRIC COMPANIES	1		\$0	\$875,280	\$875,280
J4	TELEPHONE COMPANIES	1		\$0	\$63,160	\$63,160
J6	PIPELINES	1		\$0	\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	23		\$0	\$2,964,649	\$2,964,649
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,254,685	\$10,254,685
M1	MOBILE HOMES	4		\$0	\$120,322	\$120,322
M3	MOBILE HOMES	4		\$0	\$58,209	\$50,256
X		53	46.5767	\$20,383	\$5,109,933	\$0
Totals			352.2958	\$805,499	\$57,708,224	\$48,763,741

2024 CERTIFIED TOTALS

Property Count: 773

C03 - CITY OF PETERSBURG
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

TOTAL NEW VALUE MARKET:	\$805,499
TOTAL NEW VALUE TAXABLE:	\$781,660

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	2	2023 Market Value	\$7,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,885

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$7,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,885

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$86,292	\$13,029	\$73,263
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$86,292	\$13,029	\$73,263

Lower Value Used

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

Property Count: 1,174

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		4,441,587			
Non Homesite:		2,974,959			
Ag Market:		122,077			
Timber Market:		0	Total Land	(+)	7,538,623
Improvement		Value			
Homesite:		96,899,402			
Non Homesite:		15,369,022	Total Improvements	(+)	112,268,424
Non Real		Count	Value		
Personal Property:	94		14,076,892		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					14,076,892
					133,883,939
Ag		Non Exempt	Exempt		
Total Productivity Market:	106,777		15,300		
Ag Use:	2,341		1,106	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	104,436		14,194		133,779,503
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	8,699,689
				Net Taxable	=
					118,763,117

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,131,169	2,131,169	7,952.69	7,964.60	24			
DPS	37,037	37,037	162.93	162.93	1			
OV65	23,831,883	23,503,415	81,484.02	82,203.98	191			
Total	26,000,089	25,671,621	89,599.64	90,331.51	216	Freeze Taxable	(-)	25,671,621
Tax Rate	0.5461090							
						Freeze Adjusted Taxable	=	93,091,496

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
597,980.68 = 93,091,496 * (0.5461090 / 100) + 89,599.64

Certified Estimate of Market Value: 133,883,939
Certified Estimate of Taxable Value: 118,763,117

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

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	4	0	10,000	10,000
DV4	11	0	98,750	98,750
DV4S	1	0	12,000	12,000
DVHS	11	0	1,110,621	1,110,621
EX	1	0	39,410	39,410
EX-XG	2	0	90,468	90,468
EX-XN	2	0	69,668	69,668
EX-XU	1	0	127,595	127,595
EX-XV	71	0	7,096,638	7,096,638
EX366	27	0	20,039	20,039
OV65	191	0	0	0
OV65S	13	0	0	0
Totals		0	8,699,689	8,699,689

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		4,441,587			
Non Homesite:		2,974,959			
Ag Market:		122,077			
Timber Market:		0	Total Land	(+)	7,538,623
Improvement		Value			
Homesite:		96,899,402			
Non Homesite:		15,369,022	Total Improvements	(+)	112,268,424
Non Real		Count	Value		
Personal Property:	94		14,076,892		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,076,892
					133,883,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,777	15,300			
Ag Use:	2,341	1,106	Productivity Loss	(-)	104,436
Timber Use:	0	0	Appraised Value	=	133,779,503
Productivity Loss:	104,436	14,194	Homestead Cap	(-)	4,541,140
			23.231 Cap	(-)	1,775,557
			Assessed Value	=	127,462,806
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,699,689
			Net Taxable	=	118,763,117

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,131,169	2,131,169	7,952.69	7,964.60	24		
DPS	37,037	37,037	162.93	162.93	1		
OV65	23,831,883	23,503,415	81,484.02	82,203.98	191		
Total	26,000,089	25,671,621	89,599.64	90,331.51	216	Freeze Taxable	(-) 25,671,621
Tax Rate	0.5461090						
						Freeze Adjusted Taxable	= 93,091,496

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
597,980.68 = 93,091,496 * (0.5461090 / 100) + 89,599.64

Certified Estimate of Market Value: 133,883,939
Certified Estimate of Taxable Value: 118,763,117

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

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	4	0	10,000	10,000
DV4	11	0	98,750	98,750
DV4S	1	0	12,000	12,000
DVHS	11	0	1,110,621	1,110,621
EX	1	0	39,410	39,410
EX-XG	2	0	90,468	90,468
EX-XN	2	0	69,668	69,668
EX-XU	1	0	127,595	127,595
EX-XV	71	0	7,096,638	7,096,638
EX366	27	0	20,039	20,039
OV65	191	0	0	0
OV65S	13	0	0	0
Totals		0	8,699,689	8,699,689

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	786	220.2195	\$741,995	\$100,344,621	\$94,490,460
B	MULTIFAMILY RESIDENCE	12	5.0684	\$0	\$2,604,787	\$2,604,787
C1	VACANT LOTS AND LAND TRACTS	118	62.4787	\$0	\$1,171,948	\$1,165,062
D1	QUALIFIED OPEN-SPACE LAND	7	20.7556	\$0	\$106,777	\$2,053
E	RURAL LAND, NON QUALIFIED OPE	4	20.1560	\$0	\$613,534	\$606,322
F1	COMMERCIAL REAL PROPERTY	100	38.0046	\$243,368	\$6,553,179	\$5,075,044
F2	INDUSTRIAL AND MANUFACTURIN	12	11.9294	\$0	\$925,169	\$923,051
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,498,830	\$1,498,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,837,290	\$1,837,290
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$153,953	\$153,953
J5	RAILROAD	2	1.9300	\$0	\$1,486,855	\$1,486,855
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$5,538,780	\$5,538,780
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$3,327,360	\$3,327,360
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$44,930	\$44,930
S	SPECIAL INVENTORY TAX	1		\$0	\$8,340	\$8,340
X	TOTALLY EXEMPT PROPERTY	103	1,060.3953	\$0	\$7,667,586	\$0
Totals			1,441.1785	\$985,363	\$133,883,939	\$118,763,117

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	786	220.2195	\$741,995	\$100,344,621	\$94,490,460
B	MULTIFAMILY RESIDENCE	12	5.0684	\$0	\$2,604,787	\$2,604,787
C1	VACANT LOTS AND LAND TRACTS	118	62.4787	\$0	\$1,171,948	\$1,165,062
D1	QUALIFIED OPEN-SPACE LAND	7	20.7556	\$0	\$106,777	\$2,053
E	RURAL LAND, NON QUALIFIED OPE	4	20.1560	\$0	\$613,534	\$606,322
F1	COMMERCIAL REAL PROPERTY	100	38.0046	\$243,368	\$6,553,179	\$5,075,044
F2	INDUSTRIAL AND MANUFACTURIN	12	11.9294	\$0	\$925,169	\$923,051
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,498,830	\$1,498,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,837,290	\$1,837,290
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$153,953	\$153,953
J5	RAILROAD	2	1.9300	\$0	\$1,486,855	\$1,486,855
J6	PIPELAND COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$5,538,780	\$5,538,780
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$3,327,360	\$3,327,360
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$44,930	\$44,930
S	SPECIAL INVENTORY TAX	1		\$0	\$8,340	\$8,340
X	TOTALLY EXEMPT PROPERTY	103	1,060.3953	\$0	\$7,667,586	\$0
Totals			1,441.1785	\$985,363	\$133,883,939	\$118,763,117

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	758	212.9927	\$741,995	\$99,580,382	\$93,726,221
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$764,239	\$764,239
B1	MULTIFAMILY RESIDENTIAL	12	5.0684	\$0	\$2,604,787	\$2,604,787
C1	VACANT RESIDENTIAL LOTS	85	37.9619	\$0	\$1,076,828	\$1,071,283
C2	VACANT COMMERCIAL LOTS	32	22.6868	\$0	\$92,375	\$91,034
C3	VACANT RURAL LOTS	1	1.8300	\$0	\$2,745	\$2,745
D3	CULTIVATED LAND	7	20.7556	\$0	\$106,777	\$2,053
E1	REAL RURAL RESIDENTIAL IMPROVE	2	1.0100	\$0	\$551,310	\$544,098
E3	NON-QUALIFIED RURAL LAND	3	19.1460	\$0	\$62,224	\$62,224
F1	REAL COMMERCIAL	100	38.0046	\$243,368	\$6,553,179	\$5,075,044
F2	REAL INDUSTRIAL	12	11.9294	\$0	\$925,169	\$923,051
J2	GAS COMPANIES	1		\$0	\$1,498,830	\$1,498,830
J3	ELECTRIC COMPANIES	1		\$0	\$1,837,290	\$1,837,290
J4	TELEPHONE COMPANIES	2	0.2410	\$0	\$153,953	\$153,953
J5	RAILROADS	2	1.9300	\$0	\$1,486,855	\$1,486,855
J6	PIPELINES	1		\$0	\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	52		\$0	\$5,538,780	\$5,538,780
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,327,360	\$3,327,360
M1	MOBILE HOMES	3		\$0	\$44,930	\$44,930
S		1		\$0	\$8,340	\$8,340
X		103	1,060.3953	\$0	\$7,667,586	\$0
Totals			1,441.1785	\$985,363	\$133,883,939	\$118,763,117

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	758	212.9927	\$741,995	\$99,580,382	\$93,726,221
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$764,239	\$764,239
B1	MULTIFAMILY RESIDENTIAL	12	5.0684	\$0	\$2,604,787	\$2,604,787
C1	VACANT RESIDENTIAL LOTS	85	37.9619	\$0	\$1,076,828	\$1,071,283
C2	VACANT COMMERCIAL LOTS	32	22.6868	\$0	\$92,375	\$91,034
C3	VACANT RURAL LOTS	1	1.8300	\$0	\$2,745	\$2,745
D3	CULTIVATED LAND	7	20.7556	\$0	\$106,777	\$2,053
E1	REAL RURAL RESIDENTIAL IMPROVE	2	1.0100	\$0	\$551,310	\$544,098
E3	NON-QUALIFIED RURAL LAND	3	19.1460	\$0	\$62,224	\$62,224
F1	REAL COMMERCIAL	100	38.0046	\$243,368	\$6,553,179	\$5,075,044
F2	REAL INDUSTRIAL	12	11.9294	\$0	\$925,169	\$923,051
J2	GAS COMPANIES	1		\$0	\$1,498,830	\$1,498,830
J3	ELECTRIC COMPANIES	1		\$0	\$1,837,290	\$1,837,290
J4	TELEPHONE COMPANIES	2	0.2410	\$0	\$153,953	\$153,953
J5	RAILROADS	2	1.9300	\$0	\$1,486,855	\$1,486,855
J6	PIPELINES	1		\$0	\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	52		\$0	\$5,538,780	\$5,538,780
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,327,360	\$3,327,360
M1	MOBILE HOMES	3		\$0	\$44,930	\$44,930
S		1		\$0	\$8,340	\$8,340
X		103	1,060.3953	\$0	\$7,667,586	\$0
Totals			1,441.1785	\$985,363	\$133,883,939	\$118,763,117

2024 CERTIFIED TOTALS

Property Count: 1,174

C05 - CITY OF ABERNATHY
Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:	\$985,363
TOTAL NEW VALUE TAXABLE:	\$985,363

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2023 Market Value	\$2,990
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,990

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	9	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$2,990

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,990

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
496	\$149,890	\$9,156	\$140,734
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
495	\$149,211	\$9,174	\$140,037

Lower Value Used

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

Property Count: 25,022

CAD - CAD
ARB Approved Totals

7/18/2024

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Land		Value			
Homesite:		44,935,637			
Non Homesite:		104,536,594			
Ag Market:		975,983,597			
Timber Market:		0	Total Land	(+)	1,125,455,828
Improvement		Value			
Homesite:		1,104,055,671			
Non Homesite:		526,035,514	Total Improvements	(+)	1,630,091,185
Non Real		Count	Value		
Personal Property:	1,776		2,294,404,123		
Mineral Property:	3,847		102,756,620		
Autos:	59		1,668,275	Total Non Real	(+)
			Market Value	=	2,398,829,018
					5,154,376,031
Ag	Non Exempt	Exempt			
Total Productivity Market:	973,565,230	2,418,367			
Ag Use:	63,319,476	148,175	Productivity Loss	(-)	910,245,754
Timber Use:	0	0	Appraised Value	=	4,244,130,277
Productivity Loss:	910,245,754	2,270,192	Homestead Cap	(-)	60,452,813
			23.231 Cap	(-)	9,542,428
			Assessed Value	=	4,174,135,036
			Total Exemptions Amount (Breakdown on Next Page)	(-)	263,275,522
			Net Taxable	=	3,910,859,514

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,910,859,514 * (0.000000 / 100)

Certified Estimate of Market Value: 5,154,376,031
Certified Estimate of Taxable Value: 3,910,859,514

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

2024 CERTIFIED TOTALS

Property Count: 25,022

CAD - CAD
ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	27,061,330	0	27,061,330
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	137,236	137,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,423,427	12,423,427
DVHSS	7	0	918,128	918,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	945	0	173,310,778	173,310,778
EX-XV (Prorated)	1	0	10,279	10,279
EX366	626	0	290,211	290,211
FRSS	2	0	398,139	398,139
PC	7	1,705,590	0	1,705,590
Totals		33,842,678	229,432,844	263,275,522

2024 CERTIFIED TOTALS

Property Count: 25,024

CAD - CAD
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		44,944,637			
Non Homesite:		105,196,780			
Ag Market:		975,983,597			
Timber Market:		0	Total Land	(+)	1,126,125,014
Improvement		Value			
Homesite:		1,104,271,037			
Non Homesite:		526,035,514	Total Improvements	(+)	1,630,306,551
Non Real		Count	Value		
Personal Property:	1,776		2,294,404,123		
Mineral Property:	3,847		102,756,620		
Autos:	59		1,668,275	Total Non Real	(+)
			Market Value	=	2,398,829,018
					5,155,260,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	973,565,230	2,418,367			
Ag Use:	63,319,476	148,175	Productivity Loss	(-)	910,245,754
Timber Use:	0	0	Appraised Value	=	4,245,014,829
Productivity Loss:	910,245,754	2,270,192	Homestead Cap	(-)	60,461,611
			23.231 Cap	(-)	9,542,428
			Assessed Value	=	4,175,010,790
			Total Exemptions Amount (Breakdown on Next Page)	(-)	263,275,522
			Net Taxable	=	3,911,735,268

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,911,735,268 * (0.000000 / 100)

Certified Estimate of Market Value: 5,155,260,583
Certified Estimate of Taxable Value: 3,911,715,671

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

2024 CERTIFIED TOTALS

Property Count: 25,024

CAD - CAD
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	27,061,330	0	27,061,330
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	137,236	137,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,423,427	12,423,427
DVHSS	7	0	918,128	918,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	945	0	173,310,778	173,310,778
EX-XV (Prorated)	1	0	10,279	10,279
EX366	626	0	290,211	290,211
FRSS	2	0	398,139	398,139
PC	7	1,705,590	0	1,705,590
Totals		33,842,678	229,432,844	263,275,522

2024 CERTIFIED TOTALS

Property Count: 25,022

CAD - CAD
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,637	2,800.9866	\$5,320,413	\$967,405,817	\$905,357,134
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,222,737
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,216	610,399.5016	\$0	\$973,648,672	\$63,349,200
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,175	10,336.0786	\$5,183,543	\$215,218,585	\$199,598,889
F1	COMMERCIAL REAL PROPERTY	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,853,085
F2	INDUSTRIAL AND MANUFACTURIN	137	1,091.6109	\$3,000	\$1,141,357,488	\$1,140,378,193
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
H1	TANGIBLE PERSONAL, NON BUSIN	59		\$0	\$1,493,625	\$1,493,625
J2	GAS DISTRIBUTION SYSTEM	30	80.2920	\$0	\$73,427,873	\$73,427,873
J3	ELECTRIC COMPANY (INCLUDING C	63	41.1540	\$0	\$369,506,467	\$369,506,467
J4	TELEPHONE COMPANY (INCLUDI	92	16.0919	\$0	\$16,424,488	\$16,424,488
J5	RAILROAD	20	36.5240	\$0	\$144,670,758	\$144,670,758
J6	PIPELAND COMPANY	43		\$0	\$23,767,510	\$23,767,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$7,409,920	\$7,409,920
L1	COMMERCIAL PERSONAL PROPE	1,179		\$0	\$156,107,404	\$156,107,404
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$415,170,415	\$386,403,495
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,908,129
S	SPECIAL INVENTORY TAX	25		\$0	\$10,675,122	\$10,675,122
X	TOTALLY EXEMPT PROPERTY	1,705	6,523.6144	\$26,776	\$222,465,443	\$0
Totals			634,629.5090	\$15,524,223	\$5,154,376,031	\$3,910,859,514

2024 CERTIFIED TOTALS

Property Count: 25,024

CAD - CAD
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,638	2,801.2846	\$5,320,413	\$967,630,183	\$905,572,702
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,222,737
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,216	610,399.5016	\$0	\$973,648,672	\$63,349,200
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,175	10,336.0786	\$5,183,543	\$215,218,585	\$199,598,889
F1	COMMERCIAL REAL PROPERTY	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,513,271
F2	INDUSTRIAL AND MANUFACTURIN	137	1,091.6109	\$3,000	\$1,141,357,488	\$1,140,378,193
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
H1	TANGIBLE PERSONAL, NON BUSIN	59		\$0	\$1,493,625	\$1,493,625
J2	GAS DISTRIBUTION SYSTEM	30	80.2920	\$0	\$73,427,873	\$73,427,873
J3	ELECTRIC COMPANY (INCLUDING C	63	41.1540	\$0	\$369,506,467	\$369,506,467
J4	TELEPHONE COMPANY (INCLUDI	92	16.0919	\$0	\$16,424,488	\$16,424,488
J5	RAILROAD	20	36.5240	\$0	\$144,670,758	\$144,670,758
J6	PIPELAND COMPANY	43		\$0	\$23,767,510	\$23,767,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$7,409,920	\$7,409,920
L1	COMMERCIAL PERSONAL PROPE	1,179		\$0	\$156,107,404	\$156,107,404
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$415,170,415	\$386,403,495
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,908,129
S	SPECIAL INVENTORY TAX	25		\$0	\$10,675,122	\$10,675,122
X	TOTALLY EXEMPT PROPERTY	1,705	6,523.6144	\$26,776	\$222,465,443	\$0
Totals			634,630.4206	\$15,524,223	\$5,155,260,583	\$3,911,735,268

2024 CERTIFIED TOTALS

Property Count: 25,022

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,213	2,654.9739	\$4,984,187	\$959,093,292	\$897,373,406
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,868,139
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,403,582
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	991	69,136.5254	\$0	\$61,968,496	\$3,648,857
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	4,013	516,942.6200	\$0	\$913,447,667	\$63,403,886
D4 BARREN LAND	1,461	27,059.8320	\$0	\$3,119,075	\$1,166,275
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$177,403,849
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,444,817
E3 NON-QUALIFIED RURAL LAND	1,469	7,101.0285	\$33,452	\$13,281,561	\$12,880,406
F1 REAL COMMERCIAL	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,853,085
F2 REAL INDUSTRIAL	137	1,091.6109	\$3,000	\$1,141,357,488	\$1,140,378,193
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
H1 PERSONAL VEHICLES	59		\$0	\$1,493,625	\$1,493,625
J2 GAS COMPANIES	30	80.2920	\$0	\$73,427,873	\$73,427,873
J3 ELECTRIC COMPANIES	63	41.1540	\$0	\$369,506,467	\$369,506,467
J4 TELEPHONE COMPANIES	92	16.0919	\$0	\$16,424,488	\$16,424,488
J5 RAILROADS	20	36.5240	\$0	\$144,670,758	\$144,670,758
J6 PIPELINES	43		\$0	\$23,767,510	\$23,767,510
J7 CABLE TELEVISION CO	11		\$0	\$7,409,920	\$7,409,920
L1 TANGIBLE COMMERCIAL PERSONAL	1,179		\$0	\$156,107,404	\$156,107,404
L2 INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$391,326,595	\$364,265,265
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$22,138,230
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,432,428
M3 MOBILE HOMES	52		\$0	\$483,654	\$475,701
S	25		\$0	\$10,675,122	\$10,675,122
X	1,705	6,523.6144	\$26,776	\$222,465,443	\$0
Totals		634,629.5090	\$15,524,223	\$5,154,376,031	\$3,910,859,515

2024 CERTIFIED TOTALS

Property Count: 25,024

CAD - CAD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,214	2,655.2719	\$4,984,187	\$959,317,658	\$897,588,974
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,868,139
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,403,582
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	991	69,136.5254	\$0	\$61,968,496	\$3,648,857
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	4,013	516,942.6200	\$0	\$913,447,667	\$63,403,886
D4 BARREN LAND	1,461	27,059.8320	\$0	\$3,119,075	\$1,166,275
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$177,403,849
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,444,817
E3 NON-QUALIFIED RURAL LAND	1,469	7,101.0285	\$33,452	\$13,281,561	\$12,880,406
F1 REAL COMMERCIAL	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,513,271
F2 REAL INDUSTRIAL	137	1,091.6109	\$3,000	\$1,141,357,488	\$1,140,378,193
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
H1 PERSONAL VEHICLES	59		\$0	\$1,493,625	\$1,493,625
J2 GAS COMPANIES	30	80.2920	\$0	\$73,427,873	\$73,427,873
J3 ELECTRIC COMPANIES	63	41.1540	\$0	\$369,506,467	\$369,506,467
J4 TELEPHONE COMPANIES	92	16.0919	\$0	\$16,424,488	\$16,424,488
J5 RAILROADS	20	36.5240	\$0	\$144,670,758	\$144,670,758
J6 PIPELINES	43		\$0	\$23,767,510	\$23,767,510
J7 CABLE TELEVISION CO	11		\$0	\$7,409,920	\$7,409,920
L1 TANGIBLE COMMERCIAL PERSONAL	1,179		\$0	\$156,107,404	\$156,107,404
L2 INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$391,326,595	\$364,265,265
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$22,138,230
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,432,428
M3 MOBILE HOMES	52		\$0	\$483,654	\$475,701
S	25		\$0	\$10,675,122	\$10,675,122
X	1,705	6,523.6144	\$26,776	\$222,465,443	\$0
Totals		634,630.4206	\$15,524,223	\$5,155,260,583	\$3,911,735,269

2024 CERTIFIED TOTALS

Property Count: 25,024

CAD - CAD
Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:	\$15,524,223
TOTAL NEW VALUE TAXABLE:	\$15,483,832

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$2,299,790
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2023 Market Value	\$128,368
EX366	HOUSE BILL 366	33	2023 Market Value	\$100,687

ABSOLUTE EXEMPTIONS VALUE LOSS**\$2,528,845**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$50,441
DVHS	Disabled Veteran Homestead	3	\$688,639

PARTIAL EXEMPTIONS VALUE LOSS**10****\$756,580****NEW EXEMPTIONS VALUE LOSS****\$3,285,425****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$3,285,425****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,236	\$130,288	\$9,689	\$120,599
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,493	\$125,241	\$8,562	\$116,679

2024 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$884,552.00	\$856,157

2024 CERTIFIED TOTALS

Property Count: 24,621

F01 - FARM TO MARKET
ARB Approved Totals

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Land		Value			
Homesite:		44,929,747			
Non Homesite:		104,388,385			
Ag Market:		975,175,543			
Timber Market:		0	Total Land	(+)	1,124,493,675
Improvement		Value			
Homesite:		1,103,276,630			
Non Homesite:		526,030,451	Total Improvements	(+)	1,629,307,081
Non Real		Count	Value		
Personal Property:	1,458		1,453,830,448		
Mineral Property:	3,847		102,756,620		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,556,587,068
					4,310,387,824
Ag	Non Exempt	Exempt			
Total Productivity Market:	972,757,176	2,418,367			
Ag Use:	63,298,945	148,175	Productivity Loss	(-)	909,458,231
Timber Use:	0	0	Appraised Value	=	3,400,929,593
Productivity Loss:	909,458,231	2,270,192	Homestead Cap	(-)	60,452,813
			23.231 Cap	(-)	9,542,428
			Assessed Value	=	3,330,934,352
			Total Exemptions Amount (Breakdown on Next Page)	(-)	780,914,391
			Net Taxable	=	2,550,019,961

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,247.55 = 2,550,019,961 * (0.000245 / 100)

Certified Estimate of Market Value: 4,310,387,824
 Certified Estimate of Taxable Value: 2,550,019,961

Tif Zone Code	Tax Increment Loss
TIRZ2019	15,794,877
Tax Increment Finance Value:	15,794,877
Tax Increment Finance Levy:	38.70

2024 CERTIFIED TOTALS

Property Count: 24,621

F01 - FARM TO MARKET
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	504,126,890	0	504,126,890
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	134,236	134,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,220,656	12,220,656
DVHSS	7	0	909,128	909,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	944	0	173,186,267	173,186,267
EX-XV (Prorated)	1	0	10,279	10,279
EX366	621	0	294,318	294,318
FRSS	2	0	395,139	395,139
HS	6,287	0	18,773,254	18,773,254
PC	8	23,843,820	0	23,843,820
Totals		533,046,468	247,867,923	780,914,391

2024 CERTIFIED TOTALS

Property Count: 24,623

F01 - FARM TO MARKET
Grand Totals

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Land		Value			
Homesite:		44,938,747			
Non Homesite:		105,048,571			
Ag Market:		975,175,543			
Timber Market:		0	Total Land	(+)	1,125,162,861
Improvement		Value			
Homesite:		1,103,491,996			
Non Homesite:		526,030,451	Total Improvements	(+)	1,629,522,447
Non Real		Count	Value		
Personal Property:	1,458		1,453,830,448		
Mineral Property:	3,847		102,756,620		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,556,587,068
					4,311,272,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	972,757,176	2,418,367			
Ag Use:	63,298,945	148,175	Productivity Loss	(-)	909,458,231
Timber Use:	0	0	Appraised Value	=	3,401,814,145
Productivity Loss:	909,458,231	2,270,192	Homestead Cap	(-)	60,461,611
			23.231 Cap	(-)	9,542,428
			Assessed Value	=	3,331,810,106
			Total Exemptions Amount (Breakdown on Next Page)	(-)	780,917,391
			Net Taxable	=	2,550,892,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,249.69 = 2,550,892,715 * (0.000245 / 100)

Certified Estimate of Market Value: 4,311,272,376
 Certified Estimate of Taxable Value: 2,550,873,118

Tif Zone Code	Tax Increment Loss
TIRZ2019	16,427,866
Tax Increment Finance Value:	16,427,866
Tax Increment Finance Levy:	40.25

2024 CERTIFIED TOTALS

Property Count: 24,623

F01 - FARM TO MARKET
Grand Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	504,126,890	0	504,126,890
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	134,236	134,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,220,656	12,220,656
DVHSS	7	0	909,128	909,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	944	0	173,186,267	173,186,267
EX-XV (Prorated)	1	0	10,279	10,279
EX366	621	0	294,318	294,318
FRSS	2	0	395,139	395,139
HS	6,288	0	18,776,254	18,776,254
PC	8	23,843,820	0	23,843,820
Totals		533,046,468	247,870,923	780,917,391

2024 CERTIFIED TOTALS

Property Count: 24,621

F01 - FARM TO MARKET
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,634	2,798.4866	\$5,320,413	\$966,620,886	\$888,429,871
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,165,806
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,197	610,199.6494	\$0	\$972,840,618	\$63,328,669
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,173	10,314.3986	\$5,183,543	\$215,189,824	\$197,334,336
F1	COMMERCIAL REAL PROPERTY	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,852,734
F2	INDUSTRIAL AND MANUFACTURIN	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
J2	GAS DISTRIBUTION SYSTEM	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3	ELECTRIC COMPANY (INCLUDING C	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4	TELEPHONE COMPANY (INCLUDI	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5	RAILROAD	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6	PIPELAND COMPANY	20		\$0	\$15,700,100	\$15,700,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,237,390	\$6,237,390
L1	COMMERCIAL PERSONAL PROPE	1,001		\$0	\$149,037,444	\$149,037,444
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$426,994,287	\$363,360,907
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,788,052
S	SPECIAL INVENTORY TAX	25		\$0	\$10,684,164	\$10,684,164
X	TOTALLY EXEMPT PROPERTY	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals			634,349.4768	\$15,524,223	\$4,310,387,824	\$2,550,019,961

2024 CERTIFIED TOTALS

Property Count: 24,623

F01 - FARM TO MARKET
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,635	2,798.7846	\$5,320,413	\$966,845,252	\$888,642,439
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,165,806
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,197	610,199.6494	\$0	\$972,840,618	\$63,328,669
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,173	10,314.3986	\$5,183,543	\$215,189,824	\$197,334,336
F1	COMMERCIAL REAL PROPERTY	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,512,920
F2	INDUSTRIAL AND MANUFACTURIN	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
J2	GAS DISTRIBUTION SYSTEM	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3	ELECTRIC COMPANY (INCLUDING C	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4	TELEPHONE COMPANY (INCLUDI	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5	RAILROAD	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6	PIPELAND COMPANY	20		\$0	\$15,700,100	\$15,700,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,237,390	\$6,237,390
L1	COMMERCIAL PERSONAL PROPE	1,001		\$0	\$149,037,444	\$149,037,444
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$426,994,287	\$363,360,907
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,788,052
S	SPECIAL INVENTORY TAX	25		\$0	\$10,684,164	\$10,684,164
X	TOTALLY EXEMPT PROPERTY	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals			634,350.3884	\$15,524,223	\$4,311,272,376	\$2,550,892,715

2024 CERTIFIED TOTALS

Property Count: 24,621

F01 - FARM TO MARKET
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,210	2,652.4739	\$4,984,187	\$958,308,361	\$880,821,435
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,492,847
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,346,651
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	989	69,115.0454	\$0	\$61,952,600	\$3,648,015
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	3,996	516,782.0078	\$0	\$912,658,068	\$63,372,627
D4 BARREN LAND	1,459	27,035.8220	\$0	\$3,103,185	\$1,164,514
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$175,359,548
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,315,022
E3 NON-QUALIFIED RURAL LAND	1,468	7,085.5985	\$33,452	\$13,266,131	\$12,803,280
F1 REAL COMMERCIAL	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,852,734
F2 REAL INDUSTRIAL	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
J2 GAS COMPANIES	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3 ELECTRIC COMPANIES	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4 TELEPHONE COMPANIES	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5 RAILROADS	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6 PIPELINES	20		\$0	\$15,700,100	\$15,700,100
J7 CABLE TELEVISION CO	3		\$0	\$6,237,390	\$6,237,390
L1 TANGIBLE COMMERCIAL PERSONAL	1,001		\$0	\$149,037,444	\$149,037,444
L2 INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$403,150,467	\$363,360,907
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$0
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,358,431
M3 MOBILE HOMES	52		\$0	\$483,654	\$429,621
S	25		\$0	\$10,684,164	\$10,684,164
X	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals		634,349.4768	\$15,524,223	\$4,310,387,824	\$2,550,019,962

2024 CERTIFIED TOTALS

Property Count: 24,623

F01 - FARM TO MARKET
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,211	2,652.7719	\$4,984,187	\$958,532,727	\$881,034,003
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,492,847
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,346,651
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	989	69,115.0454	\$0	\$61,952,600	\$3,648,015
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	3,996	516,782.0078	\$0	\$912,658,068	\$63,372,627
D4 BARREN LAND	1,459	27,035.8220	\$0	\$3,103,185	\$1,164,514
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$175,359,548
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,315,022
E3 NON-QUALIFIED RURAL LAND	1,468	7,085.5985	\$33,452	\$13,266,131	\$12,803,280
F1 REAL COMMERCIAL	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,512,920
F2 REAL INDUSTRIAL	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
J2 GAS COMPANIES	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3 ELECTRIC COMPANIES	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4 TELEPHONE COMPANIES	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5 RAILROADS	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6 PIPELINES	20		\$0	\$15,700,100	\$15,700,100
J7 CABLE TELEVISION CO	3		\$0	\$6,237,390	\$6,237,390
L1 TANGIBLE COMMERCIAL PERSONAL	1,001		\$0	\$149,037,444	\$149,037,444
L2 INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$403,150,467	\$363,360,907
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$0
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,358,431
M3 MOBILE HOMES	52		\$0	\$483,654	\$429,621
S	25		\$0	\$10,684,164	\$10,684,164
X	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals		634,350.3884	\$15,524,223	\$4,311,272,376	\$2,550,892,716

2024 CERTIFIED TOTALS

Property Count: 24,623

F01 - FARM TO MARKET
Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:	\$15,524,223
TOTAL NEW VALUE TAXABLE:	\$15,474,280

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$2,299,790
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2023 Market Value	\$128,368
EX366	HOUSE BILL 366	34	2023 Market Value	\$103,249
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,531,407

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$50,441
DVHS	Disabled Veteran Homestead	3	\$686,868
HS	HOMESTEAD	98	\$283,000
PARTIAL EXEMPTIONS VALUE LOSS		108	\$1,037,809
NEW EXEMPTIONS VALUE LOSS			\$3,569,216

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,569,216

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,236	\$130,288	\$12,676	\$117,612
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,493	\$125,241	\$11,548	\$113,693

2024 CERTIFIED TOTALS
F01 - FARM TO MARKET
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$884,552.00	\$853,157

2024 CERTIFIED TOTALS

Property Count: 24,622

G01 - HALE COUNTY
ARB Approved Totals

7/18/2024

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Land		Value				
Homesite:		44,929,747				
Non Homesite:		104,388,385				
Ag Market:		975,175,543				
Timber Market:		0	Total Land	(+)	1,124,493,675	
Improvement		Value				
Homesite:		1,103,276,630				
Non Homesite:		526,030,451	Total Improvements	(+)	1,629,307,081	
Non Real		Count	Value			
Personal Property:	1,459		1,453,830,448			
Mineral Property:	3,847		102,756,620			
Autos:	0		0	Total Non Real	(+)	1,556,587,068
				Market Value	=	4,310,387,824
Ag		Non Exempt	Exempt			
Total Productivity Market:	972,757,176		2,418,367			
Ag Use:	63,298,945		148,175	Productivity Loss	(-)	909,458,231
Timber Use:	0		0	Appraised Value	=	3,400,929,593
Productivity Loss:	909,458,231		2,270,192			
				Homestead Cap	(-)	60,452,813
				23.231 Cap	(-)	9,542,428
				Assessed Value	=	3,330,934,352
				Total Exemptions Amount (Breakdown on Next Page)	(-)	762,358,908
				Net Taxable	=	2,568,575,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,230,643	14,111,003	55,435.24	55,818.93	191		
DPS	307,509	307,509	1,304.34	1,325.66	4		
OV65	304,569,601	300,677,082	1,152,667.50	1,161,473.49	2,529		
Total	319,107,753	315,095,594	1,209,407.08	1,218,618.08	2,724	Freeze Taxable	(-) 315,095,594
Tax Rate	0.6098550						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	257,485	257,485	137,832	119,653	1		
Total	257,485	257,485	137,832	119,653	1	Transfer Adjustment	(-) 119,653
						Freeze Adjusted Taxable	= 2,253,360,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,951,636.91 = 2,253,360,197 * (0.6098550 / 100) + 1,209,407.08

Certified Estimate of Market Value: 4,310,387,824
Certified Estimate of Taxable Value: 2,568,575,444

Tif Zone Code	Tax Increment Loss
TIRZ2019	15,772,360
Tax Increment Finance Value:	15,772,360
Tax Increment Finance Levy:	96,188.53

2024 CERTIFIED TOTALS

Property Count: 24,622

G01 - HALE COUNTY
ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	504,126,890	0	504,126,890
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DP	201	0	0	0
DPS	6	0	0	0
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	137,236	137,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,423,427	12,423,427
DVHSS	7	0	918,128	918,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	944	0	173,186,267	173,186,267
EX-XV (Prorated)	1	0	10,279	10,279
EX366	621	0	294,318	294,318
FRSS	2	0	398,139	398,139
OV65	2,567	0	0	0
OV65S	142	0	0	0
PC	8	23,843,820	0	23,843,820
Totals		533,046,468	229,312,440	762,358,908

2024 CERTIFIED TOTALS

Property Count: 24,624

G01 - HALE COUNTY
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		44,938,747			
Non Homesite:		105,048,571			
Ag Market:		975,175,543			
Timber Market:		0	Total Land	(+)	1,125,162,861
Improvement		Value			
Homesite:		1,103,491,996			
Non Homesite:		526,030,451	Total Improvements	(+)	1,629,522,447
Non Real		Count	Value		
Personal Property:	1,459		1,453,830,448		
Mineral Property:	3,847		102,756,620		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,556,587,068
					4,311,272,376
Ag		Non Exempt	Exempt		
Total Productivity Market:	972,757,176		2,418,367		
Ag Use:	63,298,945		148,175	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	909,458,231		2,270,192		3,401,814,145
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	762,358,908
				Net Taxable	=
					2,569,451,198

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,230,643	14,111,003	55,435.24	55,818.93	191		
DPS	307,509	307,509	1,304.34	1,325.66	4		
OV65	304,785,169	300,892,650	1,153,300.28	1,162,106.27	2,530		
Total	319,323,321	315,311,162	1,210,039.86	1,219,250.86	2,725	Freeze Taxable	(-)
Tax Rate	0.6098550						315,311,162
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	257,485	257,485	137,832	119,653	1		
Total	257,485	257,485	137,832	119,653	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,254,020,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,956,295.87 = 2,254,020,383 * (0.6098550 / 100) + 1,210,039.86

Certified Estimate of Market Value: 4,311,272,376
Certified Estimate of Taxable Value: 2,569,431,601

Tif Zone Code	Tax Increment Loss
TIRZ2019	16,405,349
Tax Increment Finance Value:	16,405,349
Tax Increment Finance Levy:	100,048.84

2024 CERTIFIED TOTALS

Property Count: 24,624

G01 - HALE COUNTY
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	504,126,890	0	504,126,890
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DP	201	0	0	0
DPS	6	0	0	0
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	137,236	137,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,423,427	12,423,427
DVHSS	7	0	918,128	918,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	944	0	173,186,267	173,186,267
EX-XV (Prorated)	1	0	10,279	10,279
EX366	621	0	294,318	294,318
FRSS	2	0	398,139	398,139
OV65	2,568	0	0	0
OV65S	142	0	0	0
PC	8	23,843,820	0	23,843,820
Totals		533,046,468	229,312,440	762,358,908

2024 CERTIFIED TOTALS

Property Count: 24,622

G01 - HALE COUNTY
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,634	2,798.4866	\$5,320,413	\$966,620,886	\$904,572,203
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,222,737
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,197	610,199.6494	\$0	\$972,840,618	\$63,328,669
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,173	10,314.3986	\$5,183,543	\$215,189,824	\$199,570,128
F1	COMMERCIAL REAL PROPERTY	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,853,085
F2	INDUSTRIAL AND MANUFACTURIN	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
J2	GAS DISTRIBUTION SYSTEM	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3	ELECTRIC COMPANY (INCLUDING C	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4	TELEPHONE COMPANY (INCLUDI	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5	RAILROAD	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6	PIPELAND COMPANY	20		\$0	\$15,700,100	\$15,700,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,237,390	\$6,237,390
L1	COMMERCIAL PERSONAL PROPE	1,001		\$0	\$149,037,444	\$149,037,444
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$426,994,287	\$363,360,907
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,908,129
S	SPECIAL INVENTORY TAX	25		\$0	\$10,684,164	\$10,684,164
X	TOTALLY EXEMPT PROPERTY	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals			634,349.4768	\$15,524,223	\$4,310,387,824	\$2,568,575,444

2024 CERTIFIED TOTALS

Property Count: 24,624

G01 - HALE COUNTY
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,635	2,798.7846	\$5,320,413	\$966,845,252	\$904,787,771
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,222,737
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,197	610,199.6494	\$0	\$972,840,618	\$63,328,669
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,173	10,314.3986	\$5,183,543	\$215,189,824	\$199,570,128
F1	COMMERCIAL REAL PROPERTY	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,513,271
F2	INDUSTRIAL AND MANUFACTURIN	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
J2	GAS DISTRIBUTION SYSTEM	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3	ELECTRIC COMPANY (INCLUDING C	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4	TELEPHONE COMPANY (INCLUDI	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5	RAILROAD	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6	PIPELAND COMPANY	20		\$0	\$15,700,100	\$15,700,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,237,390	\$6,237,390
L1	COMMERCIAL PERSONAL PROPE	1,001		\$0	\$149,037,444	\$149,037,444
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$426,994,287	\$363,360,907
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,908,129
S	SPECIAL INVENTORY TAX	25		\$0	\$10,684,164	\$10,684,164
X	TOTALLY EXEMPT PROPERTY	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals			634,350.3884	\$15,524,223	\$4,311,272,376	\$2,569,451,198

2024 CERTIFIED TOTALS

Property Count: 24,622

G01 - HALE COUNTY
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,210	2,652.4739	\$4,984,187	\$958,308,361	\$896,588,475
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,868,139
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,403,582
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	989	69,115.0454	\$0	\$61,952,600	\$3,648,015
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	3,996	516,782.0078	\$0	\$912,658,068	\$63,372,627
D4 BARREN LAND	1,459	27,035.8220	\$0	\$3,103,185	\$1,164,514
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$177,403,849
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,444,817
E3 NON-QUALIFIED RURAL LAND	1,468	7,085.5985	\$33,452	\$13,266,131	\$12,864,976
F1 REAL COMMERCIAL	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,853,085
F2 REAL INDUSTRIAL	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
J2 GAS COMPANIES	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3 ELECTRIC COMPANIES	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4 TELEPHONE COMPANIES	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5 RAILROADS	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6 PIPELINES	20		\$0	\$15,700,100	\$15,700,100
J7 CABLE TELEVISION CO	3		\$0	\$6,237,390	\$6,237,390
L1 TANGIBLE COMMERCIAL PERSONAL	1,001		\$0	\$149,037,444	\$149,037,444
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$403,150,467	\$363,360,907
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$0
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,432,428
M3 MOBILE HOMES	52		\$0	\$483,654	\$475,701
S	25		\$0	\$10,684,164	\$10,684,164
X	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals		634,349.4768	\$15,524,223	\$4,310,387,824	\$2,568,575,445

2024 CERTIFIED TOTALS

Property Count: 24,624

G01 - HALE COUNTY
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,211	2,652.7719	\$4,984,187	\$958,532,727	\$896,804,043
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,868,139
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,403,582
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	989	69,115.0454	\$0	\$61,952,600	\$3,648,015
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	3,996	516,782.0078	\$0	\$912,658,068	\$63,372,627
D4 BARREN LAND	1,459	27,035.8220	\$0	\$3,103,185	\$1,164,514
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$177,403,849
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,444,817
E3 NON-QUALIFIED RURAL LAND	1,468	7,085.5985	\$33,452	\$13,266,131	\$12,864,976
F1 REAL COMMERCIAL	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,513,271
F2 REAL INDUSTRIAL	134	1,091.6109	\$3,000	\$611,918,288	\$146,601,663
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
J2 GAS COMPANIES	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3 ELECTRIC COMPANIES	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4 TELEPHONE COMPANIES	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5 RAILROADS	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6 PIPELINES	20		\$0	\$15,700,100	\$15,700,100
J7 CABLE TELEVISION CO	3		\$0	\$6,237,390	\$6,237,390
L1 TANGIBLE COMMERCIAL PERSONAL	1,001		\$0	\$149,037,444	\$149,037,444
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$403,150,467	\$363,360,907
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$0
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,432,428
M3 MOBILE HOMES	52		\$0	\$483,654	\$475,701
S	25		\$0	\$10,684,164	\$10,684,164
X	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals		634,350.3884	\$15,524,223	\$4,311,272,376	\$2,569,451,199

2024 CERTIFIED TOTALS

Property Count: 24,624

G01 - HALE COUNTY
Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:	\$15,524,223
TOTAL NEW VALUE TAXABLE:	\$15,483,832

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$2,299,790
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2023 Market Value	\$128,368
EX366	HOUSE BILL 366	34	2023 Market Value	\$103,249
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,531,407

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$50,441
DVHS	Disabled Veteran Homestead	3	\$688,639
OV65	OVER 65	124	\$0
PARTIAL EXEMPTIONS VALUE LOSS		134	\$756,580
NEW EXEMPTIONS VALUE LOSS			\$3,287,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,287,987

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,236	\$130,288	\$9,689	\$120,599
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,493	\$125,241	\$8,562	\$116,679

2024 CERTIFIED TOTALS

G01 - HALE COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$884,552.00	\$856,157

2024 CERTIFIED TOTALS

Property Count: 14,232

S01 - PLAINVIEW ISD
ARB Approved Totals

7/18/2024

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Land		Value			
Homesite:		35,709,235			
Non Homesite:		88,473,274			
Ag Market:		383,343,290			
Timber Market:		0	Total Land	(+)	507,525,799
Improvement		Value			
Homesite:		838,637,034			
Non Homesite:		464,099,169	Total Improvements	(+)	1,302,736,203
Non Real		Count	Value		
Personal Property:	1,233		591,152,198		
Mineral Property:	4		860		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					591,153,058
					2,401,415,060
Ag		Non Exempt	Exempt		
Total Productivity Market:	382,113,990		1,229,300		
Ag Use:	24,367,133		76,534	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	357,746,857		1,152,766		2,043,668,203
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					1,413,150,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,203,913	1,431,240	3,041.47	3,041.47	132		
DPS	168,508	19,575	0.00	0.00	2		
OV65	240,987,349	81,623,817	232,690.19	235,806.39	1,913		
Total	251,359,770	83,074,632	235,731.66	238,847.86	2,047	Freeze Taxable	(-)
Tax Rate	1.3263000						
						Freeze Adjusted Taxable	=
							1,330,075,538

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,876,523.52 = 1,330,075,538 * (1.3263000 / 100) + 235,731.66

Certified Estimate of Market Value: 2,401,415,060
 Certified Estimate of Taxable Value: 1,413,150,170

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

2024 CERTIFIED TOTALS

Property Count: 14,232

S01 - PLAINVIEW ISD
ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DP	138	0	307,114	307,114
DPS	2	0	10,000	10,000
DV1	11	0	47,751	47,751
DV2	6	0	34,086	34,086
DV3	14	0	84,750	84,750
DV4	87	0	534,492	534,492
DV4S	5	0	17,625	17,625
DVHS	68	0	6,019,266	6,019,266
DVHSS	7	0	640,867	640,867
EX	29	0	11,476,119	11,476,119
EX-XA	1	0	2,299,790	2,299,790
EX-XG	3	0	537,768	537,768
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	15	0	1,658,500	1,658,500
EX-XO	1	0	12,800	12,800
EX-XR	7	0	152,791	152,791
EX-XU	3	0	131,610	131,610
EX-XV	694	0	149,683,584	149,683,584
EX366	218	0	235,289	235,289
FRSS	2	0	298,139	298,139
HS	4,743	0	366,821,428	366,821,428
OV65	1,938	0	9,586,183	9,586,183
OV65S	108	0	521,910	521,910
PC	3	2,846,250	0	2,846,250
Totals		7,922,008	573,968,372	581,890,380

2024 CERTIFIED TOTALS

Property Count: 14,234

S01 - PLAINVIEW ISD
Grand Totals

7/18/2024

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Land		Value			
Homesite:		35,718,235			
Non Homesite:		89,133,460			
Ag Market:		383,343,290			
Timber Market:		0	Total Land	(+)	508,194,985
Improvement		Value			
Homesite:		838,852,400			
Non Homesite:		464,099,169	Total Improvements	(+)	1,302,951,569
Non Real		Count	Value		
Personal Property:	1,233		591,152,198		
Mineral Property:	4		860		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	591,153,058
					2,402,299,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	382,113,990	1,229,300			
Ag Use:	24,367,133	76,534	Productivity Loss	(-)	357,746,857
Timber Use:	0	0	Appraised Value	=	2,044,552,755
Productivity Loss:	357,746,857	1,152,766	Homestead Cap	(-)	42,310,789
			23.231 Cap	(-)	6,325,662
			Assessed Value	=	1,995,916,304
			Total Exemptions Amount (Breakdown on Next Page)	(-)	582,000,380
			Net Taxable	=	1,413,915,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,203,913	1,431,240	3,041.47	3,041.47	132		
DPS	168,508	19,575	0.00	0.00	2		
OV65	241,202,917	81,729,385	232,690.19	235,806.39	1,914		
Total	251,575,338	83,180,200	235,731.66	238,847.86	2,048	Freeze Taxable	(-) 83,180,200
Tax Rate	1.3263000						
						Freeze Adjusted Taxable	= 1,330,735,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,885,279.57 = 1,330,735,724 * (1.3263000 / 100) + 235,731.66

Certified Estimate of Market Value: 2,402,299,612
 Certified Estimate of Taxable Value: 1,413,896,327

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

2024 CERTIFIED TOTALS

Property Count: 14,234

S01 - PLAINVIEW ISD
Grand Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DP	138	0	307,114	307,114
DPS	2	0	10,000	10,000
DV1	11	0	47,751	47,751
DV2	6	0	34,086	34,086
DV3	14	0	84,750	84,750
DV4	87	0	534,492	534,492
DV4S	5	0	17,625	17,625
DVHS	68	0	6,019,266	6,019,266
DVHSS	7	0	640,867	640,867
EX	29	0	11,476,119	11,476,119
EX-XA	1	0	2,299,790	2,299,790
EX-XG	3	0	537,768	537,768
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	15	0	1,658,500	1,658,500
EX-XO	1	0	12,800	12,800
EX-XR	7	0	152,791	152,791
EX-XU	3	0	131,610	131,610
EX-XV	694	0	149,683,584	149,683,584
EX366	218	0	235,289	235,289
FRSS	2	0	298,139	298,139
HS	4,744	0	366,921,428	366,921,428
OV65	1,939	0	9,596,183	9,596,183
OV65S	108	0	521,910	521,910
PC	3	2,846,250	0	2,846,250
Totals		7,922,008	574,078,372	582,000,380

2024 CERTIFIED TOTALS

Property Count: 14,232

S01 - PLAINVIEW ISD
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,519	2,187.6035	\$2,736,131	\$775,484,158	\$393,199,826
B	MULTIFAMILY RESIDENCE	266	74.3318	\$325,038	\$36,055,756	\$34,748,738
C1	VACANT LOTS AND LAND TRACTS	1,047	719.3081	\$0	\$10,089,633	\$9,630,597
D1	QUALIFIED OPEN-SPACE LAND	1,701	229,236.1408	\$0	\$382,195,432	\$24,424,397
D2	IMPROVEMENTS ON QUALIFIED OP	402		\$222,156	\$10,545,532	\$10,500,397
E	RURAL LAND, NON QUALIFIED OPE	1,095	3,982.5698	\$3,710,159	\$118,030,096	\$72,860,995
F1	COMMERCIAL REAL PROPERTY	1,107	1,667.4928	\$3,642,862	\$224,386,787	\$223,675,945
F2	INDUSTRIAL AND MANUFACTURIN	70	785.2340	\$0	\$64,318,585	\$63,430,634
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	10	35.7140	\$0	\$20,546,525	\$20,546,525
J3	ELECTRIC COMPANY (INCLUDING C	25	32.9940	\$0	\$54,032,586	\$54,032,586
J4	TELEPHONE COMPANY (INCLUDI	24	8.3126	\$0	\$4,539,638	\$4,539,638
J5	RAILROAD	10	9.8390	\$0	\$41,338,773	\$41,338,773
J6	PIPELAND COMPANY	7		\$0	\$4,186,930	\$4,186,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,229,290	\$6,229,290
L1	COMMERCIAL PERSONAL PROPE	881		\$0	\$127,658,970	\$127,658,970
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$313,558,584	\$310,712,334
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$0	\$1,251,002	\$908,430
S	SPECIAL INVENTORY TAX	19		\$0	\$10,525,165	\$10,525,165
X	TOTALLY EXEMPT PROPERTY	1,024	3,763.0693	\$6,393	\$196,441,618	\$0
Totals			242,502.6097	\$10,642,739	\$2,401,415,060	\$1,413,150,170

2024 CERTIFIED TOTALS

Property Count: 14,234

S01 - PLAINVIEW ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,520	2,187.9015	\$2,736,131	\$775,708,524	\$393,305,394
B	MULTIFAMILY RESIDENCE	266	74.3318	\$325,038	\$36,055,756	\$34,748,738
C1	VACANT LOTS AND LAND TRACTS	1,047	719.3081	\$0	\$10,089,633	\$9,630,597
D1	QUALIFIED OPEN-SPACE LAND	1,701	229,236.1408	\$0	\$382,195,432	\$24,424,397
D2	IMPROVEMENTS ON QUALIFIED OP	402		\$222,156	\$10,545,532	\$10,500,397
E	RURAL LAND, NON QUALIFIED OPE	1,095	3,982.5698	\$3,710,159	\$118,030,096	\$72,860,995
F1	COMMERCIAL REAL PROPERTY	1,108	1,668.1064	\$3,642,862	\$225,046,973	\$224,336,131
F2	INDUSTRIAL AND MANUFACTURIN	70	785.2340	\$0	\$64,318,585	\$63,430,634
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	10	35.7140	\$0	\$20,546,525	\$20,546,525
J3	ELECTRIC COMPANY (INCLUDING C	25	32.9940	\$0	\$54,032,586	\$54,032,586
J4	TELEPHONE COMPANY (INCLUDI	24	8.3126	\$0	\$4,539,638	\$4,539,638
J5	RAILROAD	10	9.8390	\$0	\$41,338,773	\$41,338,773
J6	PIPELAND COMPANY	7		\$0	\$4,186,930	\$4,186,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,229,290	\$6,229,290
L1	COMMERCIAL PERSONAL PROPE	881		\$0	\$127,658,970	\$127,658,970
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$313,558,584	\$310,712,334
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$0	\$1,251,002	\$908,430
S	SPECIAL INVENTORY TAX	19		\$0	\$10,525,165	\$10,525,165
X	TOTALLY EXEMPT PROPERTY	1,024	3,763.0693	\$6,393	\$196,441,618	\$0
Totals			242,503.5213	\$10,642,739	\$2,402,299,612	\$1,413,915,924

2024 CERTIFIED TOTALS

Property Count: 14,232

S01 - PLAINVIEW ISD
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	5.7417	\$0	\$85,845	\$85,845
A1	SINGLE-FAMILY RESIDENTIAL	7,238	2,084.2757	\$2,668,334	\$770,069,112	\$389,885,730
A2	SINGLE FAMILY MOBILE HOME RESI	404	97.5861	\$67,797	\$5,329,201	\$3,228,251
B		1		\$0	\$819,154	\$819,155
B1	MULTIFAMILY RESIDENTIAL	265	74.3318	\$325,038	\$35,236,602	\$33,929,583
C1	VACANT RESIDENTIAL LOTS	764	320.1862	\$0	\$2,994,276	\$2,983,890
C2	VACANT COMMERCIAL LOTS	154	233.1024	\$0	\$5,770,617	\$5,326,284
C3	VACANT RURAL LOTS	130	166.0195	\$0	\$1,324,740	\$1,320,423
D1	ACREAGE RANCH LAND	264	19,104.7124	\$0	\$18,667,803	\$1,111,208
D2	IMPROVEMENTS ON-QUALIFIED RUR	402		\$222,156	\$10,545,532	\$10,500,397
D3	CULTIVATED LAND	1,662	198,769.3622	\$0	\$364,197,211	\$24,938,338
D4	BARREN LAND	688	12,397.5330	\$0	\$1,573,364	\$614,529
E1	REAL RURAL RESIDENTIAL IMPROVE	908	369.3392	\$3,584,020	\$108,443,795	\$65,134,654
E2	RURAL MOBILE HOMES	97	11.8766	\$125,275	\$2,246,863	\$1,457,784
E3	NON-QUALIFIED RURAL LAND	671	2,565.8872	\$864	\$5,096,492	\$4,028,879
F1	REAL COMMERCIAL	1,107	1,667.4928	\$3,642,862	\$224,386,787	\$223,675,945
F2	REAL INDUSTRIAL	70	785.2340	\$0	\$64,318,585	\$63,430,634
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	10	35.7140	\$0	\$20,546,525	\$20,546,525
J3	ELECTRIC COMPANIES	25	32.9940	\$0	\$54,032,586	\$54,032,586
J4	TELEPHONE COMPANIES	24	8.3126	\$0	\$4,539,638	\$4,539,638
J5	RAILROADS	10	9.8390	\$0	\$41,338,773	\$41,338,773
J6	PIPELINES	7		\$0	\$4,186,930	\$4,186,930
J7	CABLE TELEVISION CO	3		\$0	\$6,229,290	\$6,229,290
L1	TANGIBLE COMMERCIAL PERSONAL	881		\$0	\$127,658,970	\$127,658,970
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$310,712,334	\$310,712,334
L5	POLLUTION CONTROL	3		\$0	\$2,846,250	\$0
M1	MOBILE HOMES	110		\$0	\$891,783	\$693,174
M3	MOBILE HOMES	42		\$0	\$359,219	\$215,256
S		19		\$0	\$10,525,165	\$10,525,165
X		1,024	3,763.0693	\$6,393	\$196,441,618	\$0
Totals			242,502.6097	\$10,642,739	\$2,401,415,060	\$1,413,150,170

2024 CERTIFIED TOTALS

Property Count: 14,234

S01 - PLAINVIEW ISD

Grand Totals

7/18/2024

4:28:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	5.7417	\$0	\$85,845	\$85,845
A1	SINGLE-FAMILY RESIDENTIAL	7,239	2,084.5737	\$2,668,334	\$770,293,478	\$389,991,298
A2	SINGLE FAMILY MOBILE HOME RESI	404	97.5861	\$67,797	\$5,329,201	\$3,228,251
B		1		\$0	\$819,154	\$819,155
B1	MULTIFAMILY RESIDENTIAL	265	74.3318	\$325,038	\$35,236,602	\$33,929,583
C1	VACANT RESIDENTIAL LOTS	764	320.1862	\$0	\$2,994,276	\$2,983,890
C2	VACANT COMMERCIAL LOTS	154	233.1024	\$0	\$5,770,617	\$5,326,284
C3	VACANT RURAL LOTS	130	166.0195	\$0	\$1,324,740	\$1,320,423
D1	ACREAGE RANCH LAND	264	19,104.7124	\$0	\$18,667,803	\$1,111,208
D2	IMPROVEMENTS ON-QUALIFIED RUR	402		\$222,156	\$10,545,532	\$10,500,397
D3	CULTIVATED LAND	1,662	198,769.3622	\$0	\$364,197,211	\$24,938,338
D4	BARREN LAND	688	12,397.5330	\$0	\$1,573,364	\$614,529
E1	REAL RURAL RESIDENTIAL IMPROVE	908	369.3392	\$3,584,020	\$108,443,795	\$65,134,654
E2	RURAL MOBILE HOMES	97	11.8766	\$125,275	\$2,246,863	\$1,457,784
E3	NON-QUALIFIED RURAL LAND	671	2,565.8872	\$864	\$5,096,492	\$4,028,879
F1	REAL COMMERCIAL	1,108	1,668.1064	\$3,642,862	\$225,046,973	\$224,336,131
F2	REAL INDUSTRIAL	70	785.2340	\$0	\$64,318,585	\$63,430,634
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	10	35.7140	\$0	\$20,546,525	\$20,546,525
J3	ELECTRIC COMPANIES	25	32.9940	\$0	\$54,032,586	\$54,032,586
J4	TELEPHONE COMPANIES	24	8.3126	\$0	\$4,539,638	\$4,539,638
J5	RAILROADS	10	9.8390	\$0	\$41,338,773	\$41,338,773
J6	PIPELINES	7		\$0	\$4,186,930	\$4,186,930
J7	CABLE TELEVISION CO	3		\$0	\$6,229,290	\$6,229,290
L1	TANGIBLE COMMERCIAL PERSONAL	881		\$0	\$127,658,970	\$127,658,970
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$310,712,334	\$310,712,334
L5	POLLUTION CONTROL	3		\$0	\$2,846,250	\$0
M1	MOBILE HOMES	110		\$0	\$891,783	\$693,174
M3	MOBILE HOMES	42		\$0	\$359,219	\$215,256
S		19		\$0	\$10,525,165	\$10,525,165
X		1,024	3,763.0693	\$6,393	\$196,441,618	\$0
Totals			242,503.5213	\$10,642,739	\$2,402,299,612	\$1,413,915,924

2024 CERTIFIED TOTALS

Property Count: 14,234

S01 - PLAINVIEW ISD
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

TOTAL NEW VALUE MARKET:	\$10,642,739
TOTAL NEW VALUE TAXABLE:	\$9,798,269

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$2,299,790
EX-XV	Other Exemptions (including public property, r	8	2023 Market Value	\$88,345
EX366	HOUSE BILL 366	26	2023 Market Value	\$39,277
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,427,412

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$28,021
DVHS	Disabled Veteran Homestead	3	\$636,806
HS	HOMESTEAD	72	\$6,260,913
OV65	OVER 65	92	\$543,333
PARTIAL EXEMPTIONS VALUE LOSS		174	\$7,486,573
NEW EXEMPTIONS VALUE LOSS			\$9,913,985

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$9,913,985
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,702	\$132,599	\$86,738	\$45,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,288	\$128,725	\$85,259	\$43,466

2024 CERTIFIED TOTALS

S01 - PLAINVIEW ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$884,552.00	\$746,157

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		2,333,978			
Non Homesite:		3,918,583			
Ag Market:		153,224,201			
Timber Market:		0	Total Land	(+)	159,476,762
Improvement		Value			
Homesite:		78,409,282			
Non Homesite:		16,926,475	Total Improvements	(+)	95,335,757
Non Real		Count	Value		
Personal Property:	125		46,305,432		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					46,305,432
					301,117,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	152,945,190	279,011			
Ag Use:	10,076,692	17,215	Productivity Loss	(-)	142,868,498
Timber Use:	0	0	Appraised Value	=	158,249,453
Productivity Loss:	142,868,498	261,796			
			Homestead Cap	(-)	6,099,811
			23.231 Cap	(-)	0
			Assessed Value	=	152,149,642
			Total Exemptions Amount	(-)	43,965,884
			(Breakdown on Next Page)		
			Net Taxable	=	108,183,758
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	987,091	23,712	0.00	0.00	20
OV65	20,481,638	4,391,462	16,081.48	16,438.07	232
Total	21,468,729	4,415,174	16,081.48	16,438.07	252
Tax Rate	1.1019000				
					Freeze Taxable
					(-)
					4,415,174
					Freeze Adjusted Taxable
					=
					103,768,584

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,159,507.51 = 103,768,584 * (1.1019000 / 100) + 16,081.48

Certified Estimate of Market Value: 301,117,951
 Certified Estimate of Taxable Value: 108,183,758

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

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	30,000	30,000
DPS	2	0	10,000	10,000
DV4	11	0	37,805	37,805
DV4S	5	0	27,405	27,405
DVHS	6	0	149,745	149,745
EX	3	0	316,178	316,178
EX-XG	1	0	102,848	102,848
EX-XN	4	0	121,759	121,759
EX-XU	2	0	56,600	56,600
EX-XV	124	0	6,926,439	6,926,439
EX-XV (Prorated)	1	0	10,279	10,279
EX366	30	0	25,207	25,207
HS	548	0	35,398,864	35,398,864
OV65	234	0	730,392	730,392
OV65S	12	0	22,363	22,363
PC	1	0	0	0
Totals		0	43,965,884	43,965,884

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		2,333,978			
Non Homesite:		3,918,583			
Ag Market:		153,224,201			
Timber Market:		0	Total Land	(+)	159,476,762
Improvement		Value			
Homesite:		78,409,282			
Non Homesite:		16,926,475	Total Improvements	(+)	95,335,757
Non Real		Count	Value		
Personal Property:	125		46,305,432		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	46,305,432
					301,117,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	152,945,190	279,011			
Ag Use:	10,076,692	17,215	Productivity Loss	(-)	142,868,498
Timber Use:	0	0	Appraised Value	=	158,249,453
Productivity Loss:	142,868,498	261,796	Homestead Cap	(-)	6,099,811
			23.231 Cap	(-)	0
			Assessed Value	=	152,149,642
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,965,884
			Net Taxable	=	108,183,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	987,091	23,712	0.00	0.00	20		
OV65	20,481,638	4,391,462	16,081.48	16,438.07	232		
Total	21,468,729	4,415,174	16,081.48	16,438.07	252	Freeze Taxable	(-) 4,415,174
Tax Rate	1.1019000						
						Freeze Adjusted Taxable	= 103,768,584

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,159,507.51 = 103,768,584 * (1.1019000 / 100) + 16,081.48

Certified Estimate of Market Value: 301,117,951
 Certified Estimate of Taxable Value: 108,183,758

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

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	30,000	30,000
DPS	2	0	10,000	10,000
DV4	11	0	37,805	37,805
DV4S	5	0	27,405	27,405
DVHS	6	0	149,745	149,745
EX	3	0	316,178	316,178
EX-XG	1	0	102,848	102,848
EX-XN	4	0	121,759	121,759
EX-XU	2	0	56,600	56,600
EX-XV	124	0	6,926,439	6,926,439
EX-XV (Prorated)	1	0	10,279	10,279
EX366	30	0	25,207	25,207
HS	548	0	35,398,864	35,398,864
OV65	234	0	730,392	730,392
OV65S	12	0	22,363	22,363
PC	1	0	0	0
Totals		0	43,965,884	43,965,884

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	834	233.4580	\$46,336	\$55,410,477	\$23,962,254
B	MULTIFAMILY RESIDENCE	2	0.8838	\$0	\$713,741	\$713,741
C1	VACANT LOTS AND LAND TRACTS	296	81.7458	\$0	\$468,512	\$468,512
D1	QUALIFIED OPEN-SPACE LAND	587	97,404.1409	\$0	\$152,945,190	\$10,064,692
D2	IMPROVEMENTS ON QUALIFIED OP	133		\$0	\$1,708,981	\$1,708,981
E	RURAL LAND, NON QUALIFIED OPE	301	1,567.7179	\$15,459	\$28,650,238	\$17,742,778
F1	COMMERCIAL REAL PROPERTY	114	57.7382	\$0	\$4,746,687	\$4,743,687
F2	INDUSTRIAL AND MANUFACTURIN	17	92.3540	\$0	\$2,320,703	\$2,320,703
J2	GAS DISTRIBUTION SYSTEM	4	0.1370	\$0	\$2,085,036	\$2,085,036
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$18,213,420	\$18,213,420
J4	TELEPHONE COMPANY (INCLUDI	12	4.7006	\$0	\$1,520,276	\$1,520,276
J5	RAILROAD	3	14.9150	\$0	\$14,293,760	\$14,293,760
J6	PIPELAND COMPANY	5		\$0	\$1,590,110	\$1,590,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$3,341,599	\$3,341,599
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$5,061,288	\$5,061,288
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$405,187	\$269,485
S	SPECIAL INVENTORY TAX	3		\$0	\$80,396	\$80,396
X	TOTALLY EXEMPT PROPERTY	165	440.1055	\$0	\$7,559,310	\$0
Totals			99,899.8967	\$61,795	\$301,117,951	\$108,183,758

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	834	233.4580	\$46,336	\$55,410,477	\$23,962,254
B	MULTIFAMILY RESIDENCE	2	0.8838	\$0	\$713,741	\$713,741
C1	VACANT LOTS AND LAND TRACTS	296	81.7458	\$0	\$468,512	\$468,512
D1	QUALIFIED OPEN-SPACE LAND	587	97,404.1409	\$0	\$152,945,190	\$10,064,692
D2	IMPROVEMENTS ON QUALIFIED OP	133		\$0	\$1,708,981	\$1,708,981
E	RURAL LAND, NON QUALIFIED OPE	301	1,567.7179	\$15,459	\$28,650,238	\$17,742,778
F1	COMMERCIAL REAL PROPERTY	114	57.7382	\$0	\$4,746,687	\$4,743,687
F2	INDUSTRIAL AND MANUFACTURIN	17	92.3540	\$0	\$2,320,703	\$2,320,703
J2	GAS DISTRIBUTION SYSTEM	4	0.1370	\$0	\$2,085,036	\$2,085,036
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$18,213,420	\$18,213,420
J4	TELEPHONE COMPANY (INCLUDI	12	4.7006	\$0	\$1,520,276	\$1,520,276
J5	RAILROAD	3	14.9150	\$0	\$14,293,760	\$14,293,760
J6	PIPELAND COMPANY	5		\$0	\$1,590,110	\$1,590,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$3,341,599	\$3,341,599
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$5,061,288	\$5,061,288
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$405,187	\$269,485
S	SPECIAL INVENTORY TAX	3		\$0	\$80,396	\$80,396
X	TOTALLY EXEMPT PROPERTY	165	440.1055	\$0	\$7,559,310	\$0
Totals			99,899.8967	\$61,795	\$301,117,951	\$108,183,758

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3210	\$0	\$29,744	\$29,744
A1 SINGLE-FAMILY RESIDENTIAL	749	204.8001	\$0	\$54,021,786	\$23,153,012
A2 SINGLE FAMILY MOBILE HOME RESI	105	28.3369	\$46,336	\$1,358,947	\$779,498
B1 MULTIFAMILY RESIDENTIAL	2	0.8838	\$0	\$713,741	\$713,741
C1 VACANT RESIDENTIAL LOTS	288	77.1671	\$0	\$434,012	\$434,012
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
C3 VACANT RURAL LOTS	1	1.9280	\$0	\$9,000	\$9,000
D1 ACREAGE RANCH LAND	206	10,982.0250	\$0	\$9,082,616	\$527,848
D2 IMPROVEMENTS ON-QUALIFIED RUR	133		\$0	\$1,708,981	\$1,708,981
D3 CULTIVATED LAND	562	83,398.8199	\$0	\$143,702,890	\$9,514,495
D4 BARREN LAND	171	3,076.9380	\$0	\$244,747	\$107,412
E1 REAL RURAL RESIDENTIAL IMPROVE	254	35.1830	\$15,459	\$25,137,267	\$14,850,371
E2 RURAL MOBILE HOMES	31	5.7700	\$0	\$899,080	\$486,964
E3 NON-QUALIFIED RURAL LAND	228	1,473.1229	\$0	\$2,528,828	\$2,320,380
F1 REAL COMMERCIAL	114	57.7382	\$0	\$4,746,687	\$4,743,687
F2 REAL INDUSTRIAL	17	92.3540	\$0	\$2,320,703	\$2,320,703
J2 GAS COMPANIES	4	0.1370	\$0	\$2,085,036	\$2,085,036
J3 ELECTRIC COMPANIES	6	2.0000	\$0	\$18,213,420	\$18,213,420
J4 TELEPHONE COMPANIES	12	4.7006	\$0	\$1,520,276	\$1,520,276
J5 RAILROADS	3	14.9150	\$0	\$14,293,760	\$14,293,760
J6 PIPELINES	5		\$0	\$1,590,110	\$1,590,110
J7 CABLE TELEVISION CO	1		\$0	\$3,040	\$3,040
L1 TANGIBLE COMMERCIAL PERSONAL	60		\$0	\$3,341,599	\$3,341,599
L2 INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$5,061,288	\$5,061,288
M1 MOBILE HOMES	22		\$0	\$338,961	\$236,745
M3 MOBILE HOMES	6		\$0	\$66,226	\$32,740
S	3		\$0	\$80,396	\$80,396
X	165	440.1055	\$0	\$7,559,310	\$0
Totals		99,899.8967	\$61,795	\$301,117,951	\$108,183,758

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3210	\$0	\$29,744	\$29,744
A1 SINGLE-FAMILY RESIDENTIAL	749	204.8001	\$0	\$54,021,786	\$23,153,012
A2 SINGLE FAMILY MOBILE HOME RESI	105	28.3369	\$46,336	\$1,358,947	\$779,498
B1 MULTIFAMILY RESIDENTIAL	2	0.8838	\$0	\$713,741	\$713,741
C1 VACANT RESIDENTIAL LOTS	288	77.1671	\$0	\$434,012	\$434,012
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
C3 VACANT RURAL LOTS	1	1.9280	\$0	\$9,000	\$9,000
D1 ACREAGE RANCH LAND	206	10,982.0250	\$0	\$9,082,616	\$527,848
D2 IMPROVEMENTS ON-QUALIFIED RUR	133		\$0	\$1,708,981	\$1,708,981
D3 CULTIVATED LAND	562	83,398.8199	\$0	\$143,702,890	\$9,514,495
D4 BARREN LAND	171	3,076.9380	\$0	\$244,747	\$107,412
E1 REAL RURAL RESIDENTIAL IMPROVE	254	35.1830	\$15,459	\$25,137,267	\$14,850,371
E2 RURAL MOBILE HOMES	31	5.7700	\$0	\$899,080	\$486,964
E3 NON-QUALIFIED RURAL LAND	228	1,473.1229	\$0	\$2,528,828	\$2,320,380
F1 REAL COMMERCIAL	114	57.7382	\$0	\$4,746,687	\$4,743,687
F2 REAL INDUSTRIAL	17	92.3540	\$0	\$2,320,703	\$2,320,703
J2 GAS COMPANIES	4	0.1370	\$0	\$2,085,036	\$2,085,036
J3 ELECTRIC COMPANIES	6	2.0000	\$0	\$18,213,420	\$18,213,420
J4 TELEPHONE COMPANIES	12	4.7006	\$0	\$1,520,276	\$1,520,276
J5 RAILROADS	3	14.9150	\$0	\$14,293,760	\$14,293,760
J6 PIPELINES	5		\$0	\$1,590,110	\$1,590,110
J7 CABLE TELEVISION CO	1		\$0	\$3,040	\$3,040
L1 TANGIBLE COMMERCIAL PERSONAL	60		\$0	\$3,341,599	\$3,341,599
L2 INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$5,061,288	\$5,061,288
M1 MOBILE HOMES	22		\$0	\$338,961	\$236,745
M3 MOBILE HOMES	6		\$0	\$66,226	\$32,740
S	3		\$0	\$80,396	\$80,396
X	165	440.1055	\$0	\$7,559,310	\$0
Totals		99,899.8967	\$61,795	\$301,117,951	\$108,183,758

2024 CERTIFIED TOTALS

Property Count: 2,238

S02 - HALE CENTER ISD
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

TOTAL NEW VALUE MARKET:	\$61,795
TOTAL NEW VALUE TAXABLE:	\$56,208

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$40,023
EX366	HOUSE BILL 366	6	2023 Market Value	\$69,876
ABSOLUTE EXEMPTIONS VALUE LOSS				\$109,899

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	8	\$640,215
OV65	OVER 65	10	\$27,191
PARTIAL EXEMPTIONS VALUE LOSS		18	\$667,406
NEW EXEMPTIONS VALUE LOSS			\$777,305

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$777,305****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
542	\$98,612	\$76,348	\$22,264
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
438	\$85,135	\$70,601	\$14,534

2024 CERTIFIED TOTALS
S02 - HALE CENTER ISD
Lower Value Used

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

Property Count: 1,513

S03 - PETERSBURG ISD
ARB Approved Totals

7/18/2024

4:28:10PM

Land			Value		
Homesite:		894,138			
Non Homesite:		3,098,753			
Ag Market:		110,279,862			
Timber Market:		0	Total Land	(+)	114,272,753
Improvement			Value		
Homesite:		43,847,916			
Non Homesite:		11,694,796	Total Improvements	(+)	55,542,712
Non Real		Count	Value		
Personal Property:	78	510,999,218			
Mineral Property:	58	1,820			
Autos:	0	0	Total Non Real	(+)	511,001,038
			Market Value	=	680,816,503
Ag		Non Exempt	Exempt		
Total Productivity Market:	109,725,804	554,058			
Ag Use:	7,394,160	33,496	Productivity Loss	(-)	102,331,644
Timber Use:	0	0	Appraised Value	=	578,484,859
Productivity Loss:	102,331,644	520,562			
			Homestead Cap	(-)	4,359,760
			23.231 Cap	(-)	733,174
			Assessed Value	=	573,391,925
			Total Exemptions Amount	(-)	471,744,690
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	101,647,235
I&S Net Taxable	=	545,984,565

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	643,047	43,080	0.00	0.00	11		
DPS	101,964	0	0.00	0.00	1		
OV65	11,533,173	2,226,192	4,289.03	5,001.12	130		
Total	12,278,184	2,269,272	4,289.03	5,001.12	142	Freeze Taxable	(-) 2,269,272
Tax Rate	1.3263000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	64,241	8,892	0	8,892	1		
Total	64,241	8,892	0	8,892	1	Transfer Adjustment	(-) 8,892
						Freeze Adjusted M&O Net Taxable	= 99,369,071
						Freeze Adjusted I&S Net Taxable	= 543,706,401

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

3,543,907.67 = (99,369,071 * (0.8263000 / 100)) + (543,706,401 * (0.5000000 / 100)) + 4,289.03

Certified Estimate of Market Value: 680,816,503
 Certified Estimate of Taxable Value: 101,647,235

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

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG ISD
ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	10,000	10,000
DPS	1	0	1,964	1,964
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	6	0	36,500	36,500
DVHS	3	0	0	0
ECO	1	444,337,330	0	444,337,330
EX-XN	1	0	40,949	40,949
EX-XV	43	0	6,199,229	6,199,229
EX366	23	0	22,773	22,773
HS	317	0	20,699,713	20,699,713
OV65	132	0	334,232	334,232
OV65S	9	0	40,000	40,000
Totals		444,337,330	27,407,360	471,744,690

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG ISD
Grand Totals

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Land		Value			
Homesite:		894,138			
Non Homesite:		3,098,753			
Ag Market:		110,279,862			
Timber Market:		0	Total Land	(+)	114,272,753
Improvement		Value			
Homesite:		43,847,916			
Non Homesite:		11,694,796	Total Improvements	(+)	55,542,712
Non Real		Count	Value		
Personal Property:	78		510,999,218		
Mineral Property:	58		1,820		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					511,001,038
					680,816,503
Ag		Non Exempt	Exempt		
Total Productivity Market:	109,725,804		554,058		
Ag Use:	7,394,160		33,496	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	102,331,644		520,562		578,484,859
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	471,744,690

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	101,647,235
I&S Net Taxable	=	545,984,565

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	643,047	43,080	0.00	0.00	11		
DPS	101,964	0	0.00	0.00	1		
OV65	11,533,173	2,226,192	4,289.03	5,001.12	130		
Total	12,278,184	2,269,272	4,289.03	5,001.12	142	Freeze Taxable	(-)
Tax Rate	1.3263000						2,269,272

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	64,241	8,892	0	8,892	1		
Total	64,241	8,892	0	8,892	1	Transfer Adjustment	(-)
						Freeze Adjusted M&O Net Taxable	=
						Freeze Adjusted I&S Net Taxable	=
							99,369,071
							543,706,401

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

3,543,907.67 = (99,369,071 * (0.8263000 / 100)) + (543,706,401 * (0.5000000 / 100)) + 4,289.03

Certified Estimate of Market Value: 680,816,503
 Certified Estimate of Taxable Value: 101,647,235

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

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG ISD
Grand Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	10,000	10,000
DPS	1	0	1,964	1,964
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	6	0	36,500	36,500
DVHS	3	0	0	0
ECO	1	444,337,330	0	444,337,330
EX-XN	1	0	40,949	40,949
EX-XV	43	0	6,199,229	6,199,229
EX366	23	0	22,773	22,773
HS	317	0	20,699,713	20,699,713
OV65	132	0	334,232	334,232
OV65S	9	0	40,000	40,000
Totals		444,337,330	27,407,360	471,744,690

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG 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	477	137.1071	\$735,896	\$33,911,034	\$13,419,505
C1	VACANT LOTS AND LAND TRACTS	136	66.5190	\$0	\$126,378	\$125,915
D1	QUALIFIED OPEN-SPACE LAND	538	73,253.6571	\$0	\$109,725,804	\$7,394,160
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$604,083	\$604,083
E	RURAL LAND, NON QUALIFIED OPE	185	1,181.7280	\$244,579	\$13,891,792	\$8,768,767
F1	COMMERCIAL REAL PROPERTY	91	107.9045	\$36,635	\$3,524,039	\$3,524,039
F2	INDUSTRIAL AND MANUFACTURIN	12	51.2365	\$3,000	\$465,517,630	\$21,091,074
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3	0.2410	\$0	\$1,380,692	\$1,380,692
J3	ELECTRIC COMPANY (INCLUDING C	7	1.5600	\$0	\$30,160,680	\$30,160,680
J4	TELEPHONE COMPANY (INCLUDI	7	2.0100	\$0	\$151,745	\$151,745
J6	PIPELAND COMPANY	3		\$0	\$445,150	\$445,150
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$4,159,371	\$4,159,371
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$10,306,345	\$10,306,345
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$178,531	\$113,989
X	TOTALLY EXEMPT PROPERTY	67	923.6987	\$20,383	\$6,731,509	\$0
Totals			75,725.6619	\$1,040,493	\$680,816,503	\$101,647,235

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG 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	477	137.1071	\$735,896	\$33,911,034	\$13,419,505
C1	VACANT LOTS AND LAND TRACTS	136	66.5190	\$0	\$126,378	\$125,915
D1	QUALIFIED OPEN-SPACE LAND	538	73,253.6571	\$0	\$109,725,804	\$7,394,160
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$604,083	\$604,083
E	RURAL LAND, NON QUALIFIED OPE	185	1,181.7280	\$244,579	\$13,891,792	\$8,768,767
F1	COMMERCIAL REAL PROPERTY	91	107.9045	\$36,635	\$3,524,039	\$3,524,039
F2	INDUSTRIAL AND MANUFACTURIN	12	51.2365	\$3,000	\$465,517,630	\$21,091,074
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3	0.2410	\$0	\$1,380,692	\$1,380,692
J3	ELECTRIC COMPANY (INCLUDING C	7	1.5600	\$0	\$30,160,680	\$30,160,680
J4	TELEPHONE COMPANY (INCLUDI	7	2.0100	\$0	\$151,745	\$151,745
J6	PIPELAND COMPANY	3		\$0	\$445,150	\$445,150
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$4,159,371	\$4,159,371
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$10,306,345	\$10,306,345
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$178,531	\$113,989
X	TOTALLY EXEMPT PROPERTY	67	923.6987	\$20,383	\$6,731,509	\$0
Totals			75,725.6619	\$1,040,493	\$680,816,503	\$101,647,235

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG 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 RESIDENTIAL	448	130.3069	\$513,803	\$33,171,485	\$13,152,373
A2	SINGLE FAMILY MOBILE HOME RESI	37	6.8002	\$222,093	\$739,549	\$267,132
C1	VACANT RESIDENTIAL LOTS	114	42.3035	\$0	\$79,312	\$78,849
C2	VACANT COMMERCIAL LOTS	18	7.8775	\$0	\$21,595	\$21,595
C3	VACANT RURAL LOTS	4	16.3380	\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	138	10,039.7909	\$0	\$9,119,383	\$547,557
D2	IMPROVEMENTS ON-QUALIFIED RUR	90		\$0	\$604,083	\$604,083
D3	CULTIVATED LAND	508	60,454.2582	\$0	\$101,459,279	\$7,962,281
D4	BARREN LAND	205	3,602.5370	\$0	\$401,477	\$129,909
E1	REAL RURAL RESIDENTIAL IMPROVE	144	22.0700	\$244,579	\$11,829,033	\$6,945,375
E2	RURAL MOBILE HOMES	4		\$0	\$109,751	\$49,215
E3	NON-QUALIFIED RURAL LAND	128	316.7290	\$0	\$698,673	\$528,590
F1	REAL COMMERCIAL	91	107.9045	\$36,635	\$3,524,039	\$3,524,039
F2	REAL INDUSTRIAL	12	51.2365	\$3,000	\$465,517,630	\$21,091,074
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	3	0.2410	\$0	\$1,380,692	\$1,380,692
J3	ELECTRIC COMPANIES	7	1.5600	\$0	\$30,160,680	\$30,160,680
J4	TELEPHONE COMPANIES	7	2.0100	\$0	\$151,745	\$151,745
J6	PIPELINES	3		\$0	\$445,150	\$445,150
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$4,159,371	\$4,159,371
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$10,306,345	\$10,306,345
M1	MOBILE HOMES	4		\$0	\$120,322	\$109,821
M3	MOBILE HOMES	4		\$0	\$58,209	\$4,168
X		67	923.6987	\$20,383	\$6,731,509	\$0
Totals			75,725.6619	\$1,040,493	\$680,816,503	\$101,647,235

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG 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 RESIDENTIAL	448	130.3069	\$513,803	\$33,171,485	\$13,152,373
A2	SINGLE FAMILY MOBILE HOME RESI	37	6.8002	\$222,093	\$739,549	\$267,132
C1	VACANT RESIDENTIAL LOTS	114	42.3035	\$0	\$79,312	\$78,849
C2	VACANT COMMERCIAL LOTS	18	7.8775	\$0	\$21,595	\$21,595
C3	VACANT RURAL LOTS	4	16.3380	\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	138	10,039.7909	\$0	\$9,119,383	\$547,557
D2	IMPROVEMENTS ON-QUALIFIED RUR	90		\$0	\$604,083	\$604,083
D3	CULTIVATED LAND	508	60,454.2582	\$0	\$101,459,279	\$7,962,281
D4	BARREN LAND	205	3,602.5370	\$0	\$401,477	\$129,909
E1	REAL RURAL RESIDENTIAL IMPROVE	144	22.0700	\$244,579	\$11,829,033	\$6,945,375
E2	RURAL MOBILE HOMES	4		\$0	\$109,751	\$49,215
E3	NON-QUALIFIED RURAL LAND	128	316.7290	\$0	\$698,673	\$528,590
F1	REAL COMMERCIAL	91	107.9045	\$36,635	\$3,524,039	\$3,524,039
F2	REAL INDUSTRIAL	12	51.2365	\$3,000	\$465,517,630	\$21,091,074
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	3	0.2410	\$0	\$1,380,692	\$1,380,692
J3	ELECTRIC COMPANIES	7	1.5600	\$0	\$30,160,680	\$30,160,680
J4	TELEPHONE COMPANIES	7	2.0100	\$0	\$151,745	\$151,745
J6	PIPELINES	3		\$0	\$445,150	\$445,150
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$4,159,371	\$4,159,371
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$10,306,345	\$10,306,345
M1	MOBILE HOMES	4		\$0	\$120,322	\$109,821
M3	MOBILE HOMES	4		\$0	\$58,209	\$4,168
X		67	923.6987	\$20,383	\$6,731,509	\$0
Totals			75,725.6619	\$1,040,493	\$680,816,503	\$101,647,235

2024 CERTIFIED TOTALS

Property Count: 1,513

S03 - PETERSBURG ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,040,493
TOTAL NEW VALUE TAXABLE:	\$603,389

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	2	2023 Market Value	\$7,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,885

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$330,363
OV65	OVER 65	9	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$350,363
NEW EXEMPTIONS VALUE LOSS			\$358,248

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$358,248

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
316	\$97,629	\$79,231	\$18,398
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$87,381	\$75,105	\$12,276

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

Land			Value		
Homesite:		414,006			
Non Homesite:		1,347,661			
Ag Market:		133,922,718			
Timber Market:		0	Total Land	(+)	135,684,385
Improvement			Value		
Homesite:		14,371,140			
Non Homesite:		4,714,277	Total Improvements	(+)	19,085,417
Non Real		Count	Value		
Personal Property:	36	19,466,280			
Mineral Property:	2	14,160			
Autos:	59	1,668,275	Total Non Real	(+)	21,148,715
			Market Value	=	175,918,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,582,020	340,698			
Ag Use:	8,571,530	19,824	Productivity Loss	(-)	125,010,490
Timber Use:	0	0	Appraised Value	=	50,908,027
Productivity Loss:	125,010,490	320,874			
			Homestead Cap	(-)	787,734
			23.231 Cap	(-)	81,147
			Assessed Value	=	50,039,146
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,329,776
			Net Taxable	=	42,709,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	81,436	0	0.00	0.00	2			
OV65	2,880,372	713,360	1,121.03	1,261.32	24			
Total	2,961,808	713,360	1,121.03	1,261.32	26	Freeze Taxable	(-)	713,360
Tax Rate	0.8154000							
						Freeze Adjusted Taxable	=	41,996,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
343,556.50 = 41,996,010 * (0.8154000 / 100) + 1,121.03

Certified Estimate of Market Value:	175,918,517
Certified Estimate of Taxable Value:	42,709,370

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

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	18,345	18,345
EX-XR	2	0	114,729	114,729
EX-XV	6	0	2,547,715	2,547,715
EX366	11	0	8,693	8,693
HS	56	0	4,477,006	4,477,006
OV65	27	0	141,288	141,288
Totals		0	7,329,776	7,329,776

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
Grand Totals

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Land		Value			
Homesite:		414,006			
Non Homesite:		1,347,661			
Ag Market:		133,922,718			
Timber Market:		0	Total Land	(+)	135,684,385
Improvement		Value			
Homesite:		14,371,140			
Non Homesite:		4,714,277	Total Improvements	(+)	19,085,417
Non Real		Count	Value		
Personal Property:	36		19,466,280		
Mineral Property:	2		14,160		
Autos:	59		1,668,275	Total Non Real	(+)
				Market Value	=
					21,148,715
					175,918,517
Ag		Non Exempt	Exempt		
Total Productivity Market:	133,582,020		340,698		
Ag Use:	8,571,530		19,824	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	125,010,490		320,874		50,908,027
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,329,776
				Net Taxable	=
					42,709,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	81,436	0	0.00	0.00	2		
OV65	2,880,372	713,360	1,121.03	1,261.32	24		
Total	2,961,808	713,360	1,121.03	1,261.32	26	Freeze Taxable	(-)
Tax Rate	0.8154000						713,360
						Freeze Adjusted Taxable	=
							41,996,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
343,556.50 = 41,996,010 * (0.8154000 / 100) + 1,121.03

Certified Estimate of Market Value: 175,918,517
Certified Estimate of Taxable Value: 42,709,370

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

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
Grand Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	18,345	18,345
EX-XR	2	0	114,729	114,729
EX-XV	6	0	2,547,715	2,547,715
EX366	11	0	8,693	8,693
HS	56	0	4,477,006	4,477,006
OV65	27	0	141,288	141,288
Totals		0	7,329,776	7,329,776

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER 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	9	1.6400	\$0	\$148,633	\$148,633
B	MULTIFAMILY RESIDENCE	1		\$0	\$12,600	\$12,600
C1	VACANT LOTS AND LAND TRACTS	8	16.0590	\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	536	82,983.6987	\$0	\$133,584,020	\$8,566,254
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$0	\$955,520	\$950,796
E	RURAL LAND, NON QUALIFIED OPE	225	905.5046	\$0	\$16,641,222	\$11,125,702
F1	COMMERCIAL REAL PROPERTY	14	17.2798	\$0	\$321,098	\$321,098
F2	INDUSTRIAL AND MANUFACTURIN	7	34.2910	\$0	\$655,678	\$655,678
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	59		\$0	\$1,493,625	\$1,493,625
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$465,130	\$465,130
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4700	\$0	\$12,445,075	\$12,445,075
J4	TELEPHONE COMPANY (INCLUDI	5	0.5687	\$0	\$367,966	\$367,966
J6	PIPELAND COMPANY	3		\$0	\$1,314,810	\$1,314,810
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$4,061,320	\$4,061,320
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$724,293	\$724,293
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,314	\$13,314
X	TOTALLY EXEMPT PROPERTY	19	185.4956	\$0	\$2,671,137	\$0
Totals			84,145.0074	\$0	\$175,918,517	\$42,709,370

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6400	\$0	\$148,633	\$148,633
B	MULTIFAMILY RESIDENCE	1		\$0	\$12,600	\$12,600
C1	VACANT LOTS AND LAND TRACTS	8	16.0590	\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	536	82,983.6987	\$0	\$133,584,020	\$8,566,254
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$0	\$955,520	\$950,796
E	RURAL LAND, NON QUALIFIED OPE	225	905.5046	\$0	\$16,641,222	\$11,125,702
F1	COMMERCIAL REAL PROPERTY	14	17.2798	\$0	\$321,098	\$321,098
F2	INDUSTRIAL AND MANUFACTURIN	7	34.2910	\$0	\$655,678	\$655,678
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	59		\$0	\$1,493,625	\$1,493,625
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$465,130	\$465,130
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4700	\$0	\$12,445,075	\$12,445,075
J4	TELEPHONE COMPANY (INCLUDI	5	0.5687	\$0	\$367,966	\$367,966
J6	PIPELAND COMPANY	3		\$0	\$1,314,810	\$1,314,810
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$4,061,320	\$4,061,320
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$724,293	\$724,293
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,314	\$13,314
X	TOTALLY EXEMPT PROPERTY	19	185.4956	\$0	\$2,671,137	\$0
Totals			84,145.0074	\$0	\$175,918,517	\$42,709,370

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8	1.6400	\$0	\$143,633	\$143,633
A2	SINGLE FAMILY MOBILE HOME RESI	1		\$0	\$5,000	\$5,000
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$12,600	\$12,600
C1	VACANT RESIDENTIAL LOTS	4	1.8620	\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1	11.7100	\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3	2.4870	\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	106	8,013.5529	\$0	\$6,827,164	\$387,662
D2	IMPROVEMENTS ON-QUALIFIED RUR	102		\$0	\$955,520	\$950,796
D3	CULTIVATED LAND	506	70,861.6357	\$0	\$127,036,923	\$8,687,950
D4	BARREN LAND	238	4,524.5401	\$0	\$409,951	\$180,660
E1	REAL RURAL RESIDENTIAL IMPROVE	185	7.3300	\$0	\$14,736,187	\$9,525,378
E2	RURAL MOBILE HOMES	13	0.3720	\$0	\$333,922	\$183,018
E3	NON-QUALIFIED RURAL LAND	176	481.7726	\$0	\$881,095	\$727,288
F1	REAL COMMERCIAL	14	17.2798	\$0	\$321,098	\$321,098
F2	REAL INDUSTRIAL	7	34.2910	\$0	\$655,678	\$655,678
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	59		\$0	\$1,493,625	\$1,493,625
J2	GAS COMPANIES	2		\$0	\$465,130	\$465,130
J3	ELECTRIC COMPANIES	6	0.4700	\$0	\$12,445,075	\$12,445,075
J4	TELEPHONE COMPANIES	5	0.5687	\$0	\$367,966	\$367,966
J6	PIPELINES	3		\$0	\$1,314,810	\$1,314,810
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$4,061,320	\$4,061,320
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$724,293	\$724,293
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		19	185.4956	\$0	\$2,671,137	\$0
Totals			84,145.0074	\$0	\$175,918,517	\$42,709,370

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8	1.6400	\$0	\$143,633	\$143,633
A2	SINGLE FAMILY MOBILE HOME RESI	1		\$0	\$5,000	\$5,000
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$12,600	\$12,600
C1	VACANT RESIDENTIAL LOTS	4	1.8620	\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1	11.7100	\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3	2.4870	\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	106	8,013.5529	\$0	\$6,827,164	\$387,662
D2	IMPROVEMENTS ON-QUALIFIED RUR	102		\$0	\$955,520	\$950,796
D3	CULTIVATED LAND	506	70,861.6357	\$0	\$127,036,923	\$8,687,950
D4	BARREN LAND	238	4,524.5401	\$0	\$409,951	\$180,660
E1	REAL RURAL RESIDENTIAL IMPROVE	185	7.3300	\$0	\$14,736,187	\$9,525,378
E2	RURAL MOBILE HOMES	13	0.3720	\$0	\$333,922	\$183,018
E3	NON-QUALIFIED RURAL LAND	176	481.7726	\$0	\$881,095	\$727,288
F1	REAL COMMERCIAL	14	17.2798	\$0	\$321,098	\$321,098
F2	REAL INDUSTRIAL	7	34.2910	\$0	\$655,678	\$655,678
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	59		\$0	\$1,493,625	\$1,493,625
J2	GAS COMPANIES	2		\$0	\$465,130	\$465,130
J3	ELECTRIC COMPANIES	6	0.4700	\$0	\$12,445,075	\$12,445,075
J4	TELEPHONE COMPANIES	5	0.5687	\$0	\$367,966	\$367,966
J6	PIPELINES	3		\$0	\$1,314,810	\$1,314,810
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$4,061,320	\$4,061,320
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$724,293	\$724,293
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		19	185.4956	\$0	\$2,671,137	\$0
Totals			84,145.0074	\$0	\$175,918,517	\$42,709,370

2024 CERTIFIED TOTALS

Property Count: 802

S04 - COTTON CENTER ISD
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2023 Market Value	\$3,885
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,885

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$3,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,885

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$125,849	\$94,013	\$31,836

Lower Value Used

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

Property Count: 5,773

S05 - ABERNATHY ISD
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		5,402,674			
Non Homesite:		6,366,158			
Ag Market:		127,050,511			
Timber Market:		0	Total Land	(+)	138,819,343
Improvement		Value			
Homesite:		119,798,063			
Non Homesite:		27,002,480	Total Improvements	(+)	146,800,543
Non Real		Count	Value		
Personal Property:	172		274,857,293		
Mineral Property:	3,783		102,739,780		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					377,597,073
					663,216,959
Ag		Non Exempt	Exempt		
Total Productivity Market:	127,035,211		15,300		
Ag Use:	8,471,069		1,106	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	118,564,142		14,194		544,652,817
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					458,597,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,315,156	485,232	3,173.64	3,173.64	26		
DPS	37,037	0	0.00	0.00	1		
OV65	27,560,300	9,687,001	37,403.68	38,176.20	219		
Total	29,912,493	10,172,233	40,577.32	41,349.84	246	Freeze Taxable	(-)
Tax Rate	1.1467000						
						Freeze Adjusted Taxable	=
							448,425,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,182,672.26 = 448,425,477 * (1.1467000 / 100) + 40,577.32

Certified Estimate of Market Value: 663,216,959
Certified Estimate of Taxable Value: 458,597,710

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

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	70,000	70,000
DPS	1	0	0	0
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	10,000	10,000
DV4	16	0	75,086	75,086
DV4S	1	0	0	0
DVHS	12	0	667,141	667,141
EX	1	0	39,410	39,410
EX-XG	2	0	90,468	90,468
EX-XN	4	0	242,825	242,825
EX-XU	1	0	127,595	127,595
EX-XV	77	0	7,829,300	7,829,300
EX366	414	0	62,141	62,141
HS	587	0	46,237,153	46,237,153
OV65	222	0	962,807	962,807
OV65S	13	0	39,499	39,499
PC	4	20,997,570	0	20,997,570
Totals		20,997,570	56,465,925	77,463,495

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
Grand Totals

7/18/2024

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Land		Value			
Homesite:		5,402,674			
Non Homesite:		6,366,158			
Ag Market:		127,050,511			
Timber Market:		0	Total Land	(+)	138,819,343
Improvement		Value			
Homesite:		119,798,063			
Non Homesite:		27,002,480	Total Improvements	(+)	146,800,543
Non Real		Count	Value		
Personal Property:	172		274,857,293		
Mineral Property:	3,783		102,739,780		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					377,597,073
					663,216,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	127,035,211	15,300			
Ag Use:	8,471,069	1,106	Productivity Loss	(-)	118,564,142
Timber Use:	0	0	Appraised Value	=	544,652,817
Productivity Loss:	118,564,142	14,194			
			Homestead Cap	(-)	6,189,167
			23.231 Cap	(-)	2,402,445
			Assessed Value	=	536,061,205
			Total Exemptions Amount	(-)	77,463,495
			(Breakdown on Next Page)		
			Net Taxable	=	458,597,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,315,156	485,232	3,173.64	3,173.64	26			
DPS	37,037	0	0.00	0.00	1			
OV65	27,560,300	9,687,001	37,403.68	38,176.20	219			
Total	29,912,493	10,172,233	40,577.32	41,349.84	246	Freeze Taxable	(-)	10,172,233
Tax Rate	1.1467000							
						Freeze Adjusted Taxable	=	448,425,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,182,672.26 = 448,425,477 * (1.1467000 / 100) + 40,577.32

Certified Estimate of Market Value: 663,216,959
Certified Estimate of Taxable Value: 458,597,710

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

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	70,000	70,000
DPS	1	0	0	0
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	10,000	10,000
DV4	16	0	75,086	75,086
DV4S	1	0	0	0
DVHS	12	0	667,141	667,141
EX	1	0	39,410	39,410
EX-XG	2	0	90,468	90,468
EX-XN	4	0	242,825	242,825
EX-XU	1	0	127,595	127,595
EX-XV	77	0	7,829,300	7,829,300
EX366	414	0	62,141	62,141
HS	587	0	46,237,153	46,237,153
OV65	222	0	962,807	962,807
OV65S	13	0	39,499	39,499
PC	4	20,997,570	0	20,997,570
Totals		20,997,570	56,465,925	77,463,495

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	795	238.6780	\$1,802,050	\$101,666,584	\$56,780,818
B	MULTIFAMILY RESIDENCE	12	5.0684	\$0	\$2,604,787	\$2,516,896
C1	VACANT LOTS AND LAND TRACTS	122	72.1487	\$0	\$1,189,968	\$1,183,082
D1	QUALIFIED OPEN-SPACE LAND	568	86,716.9837	\$0	\$127,035,211	\$8,468,868
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$430,698	\$1,748,137	\$1,746,339
E	RURAL LAND, NON QUALIFIED OPE	281	1,875.5973	\$1,213,346	\$27,754,430	\$18,374,705
F1	COMMERCIAL REAL PROPERTY	117	411.7951	\$243,368	\$10,409,700	\$8,483,916
F2	INDUSTRIAL AND MANUFACTURIN	27	117.7754	\$0	\$118,704,824	\$118,702,706
G1	OIL AND GAS	3,398		\$0	\$102,702,960	\$102,695,564
J2	GAS DISTRIBUTION SYSTEM	3	44.2000	\$0	\$2,491,060	\$2,491,060
J3	ELECTRIC COMPANY (INCLUDING C	8	2.1300	\$0	\$71,369,896	\$71,369,896
J4	TELEPHONE COMPANY (INCLUDI	12	0.5000	\$0	\$944,741	\$944,741
J5	RAILROAD	3	11.7700	\$0	\$10,632,385	\$10,632,385
J6	PIPELAND COMPANY	11		\$0	\$6,748,700	\$6,748,700
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$9,252,304	\$9,252,304
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$58,941,366	\$37,943,796
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$68,048	\$38,077
S	SPECIAL INVENTORY TAX	5		\$0	\$223,857	\$223,857
X	TOTALLY EXEMPT PROPERTY	498	1,155.2453	\$0	\$8,728,001	\$0
Totals			90,651.8919	\$3,689,462	\$663,216,959	\$458,597,710

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	795	238.6780	\$1,802,050	\$101,666,584	\$56,780,818
B	MULTIFAMILY RESIDENCE	12	5.0684	\$0	\$2,604,787	\$2,516,896
C1	VACANT LOTS AND LAND TRACTS	122	72.1487	\$0	\$1,189,968	\$1,183,082
D1	QUALIFIED OPEN-SPACE LAND	568	86,716.9837	\$0	\$127,035,211	\$8,468,868
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$430,698	\$1,748,137	\$1,746,339
E	RURAL LAND, NON QUALIFIED OPE	281	1,875.5973	\$1,213,346	\$27,754,430	\$18,374,705
F1	COMMERCIAL REAL PROPERTY	117	411.7951	\$243,368	\$10,409,700	\$8,483,916
F2	INDUSTRIAL AND MANUFACTURIN	27	117.7754	\$0	\$118,704,824	\$118,702,706
G1	OIL AND GAS	3,398		\$0	\$102,702,960	\$102,695,564
J2	GAS DISTRIBUTION SYSTEM	3	44.2000	\$0	\$2,491,060	\$2,491,060
J3	ELECTRIC COMPANY (INCLUDING C	8	2.1300	\$0	\$71,369,896	\$71,369,896
J4	TELEPHONE COMPANY (INCLUDI	12	0.5000	\$0	\$944,741	\$944,741
J5	RAILROAD	3	11.7700	\$0	\$10,632,385	\$10,632,385
J6	PIPELAND COMPANY	11		\$0	\$6,748,700	\$6,748,700
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$9,252,304	\$9,252,304
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$58,941,366	\$37,943,796
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$68,048	\$38,077
S	SPECIAL INVENTORY TAX	5		\$0	\$223,857	\$223,857
X	TOTALLY EXEMPT PROPERTY	498	1,155.2453	\$0	\$8,728,001	\$0
Totals			90,651.8919	\$3,689,462	\$663,216,959	\$458,597,710

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	767	231.4512	\$1,802,050	\$100,902,345	\$56,470,548
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$764,239	\$310,270
B1	MULTIFAMILY RESIDENTIAL	12	5.0684	\$0	\$2,604,787	\$2,516,896
C1	VACANT RESIDENTIAL LOTS	85	37.9619	\$0	\$1,076,828	\$1,071,283
C2	VACANT COMMERCIAL LOTS	33	23.0968	\$0	\$98,375	\$97,034
C3	VACANT RURAL LOTS	4	11.0900	\$0	\$14,765	\$14,765
D1	ACREAGE RANCH LAND	250	18,804.2072	\$0	\$16,388,763	\$969,404
D2	IMPROVEMENTS ON-QUALIFIED RUR	119		\$430,698	\$1,748,137	\$1,746,339
D3	CULTIVATED LAND	501	66,754.4445	\$0	\$110,834,928	\$7,939,655
D4	BARREN LAND	61	1,497.9900	\$0	\$318,317	\$61,873
E1	REAL RURAL RESIDENTIAL IMPROVE	208	31.6605	\$1,180,758	\$23,576,422	\$14,766,135
E2	RURAL MOBILE HOMES	21	1.0000	\$0	\$848,763	\$573,009
E3	NON-QUALIFIED RURAL LAND	192	1,503.2788	\$32,588	\$2,822,448	\$2,533,497
F1	REAL COMMERCIAL	117	411.7951	\$243,368	\$10,409,700	\$8,483,916
F2	REAL INDUSTRIAL	27	117.7754	\$0	\$118,704,824	\$118,702,706
G1	OIL, GAS AND MINERAL RESERVES	3,398		\$0	\$102,702,960	\$102,695,564
J2	GAS COMPANIES	3	44.2000	\$0	\$2,491,060	\$2,491,060
J3	ELECTRIC COMPANIES	8	2.1300	\$0	\$71,369,896	\$71,369,896
J4	TELEPHONE COMPANIES	12	0.5000	\$0	\$944,741	\$944,741
J5	RAILROADS	3	11.7700	\$0	\$10,632,385	\$10,632,385
J6	PIPELINES	11		\$0	\$6,748,700	\$6,748,700
L1	TANGIBLE COMMERCIAL PERSONAL	71		\$0	\$9,252,304	\$9,252,304
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$37,943,796	\$37,943,796
L5	POLLUTION CONTROL	4		\$0	\$20,997,570	\$0
M1	MOBILE HOMES	4		\$0	\$68,048	\$38,077
S		5		\$0	\$223,857	\$223,857
X		498	1,155.2453	\$0	\$8,728,001	\$0
Totals			90,651.8919	\$3,689,462	\$663,216,959	\$458,597,710

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	767	231.4512	\$1,802,050	\$100,902,345	\$56,470,548
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$764,239	\$310,270
B1	MULTIFAMILY RESIDENTIAL	12	5.0684	\$0	\$2,604,787	\$2,516,896
C1	VACANT RESIDENTIAL LOTS	85	37.9619	\$0	\$1,076,828	\$1,071,283
C2	VACANT COMMERCIAL LOTS	33	23.0968	\$0	\$98,375	\$97,034
C3	VACANT RURAL LOTS	4	11.0900	\$0	\$14,765	\$14,765
D1	ACREAGE RANCH LAND	250	18,804.2072	\$0	\$16,388,763	\$969,404
D2	IMPROVEMENTS ON-QUALIFIED RUR	119		\$430,698	\$1,748,137	\$1,746,339
D3	CULTIVATED LAND	501	66,754.4445	\$0	\$110,834,928	\$7,939,655
D4	BARREN LAND	61	1,497.9900	\$0	\$318,317	\$61,873
E1	REAL RURAL RESIDENTIAL IMPROVE	208	31.6605	\$1,180,758	\$23,576,422	\$14,766,135
E2	RURAL MOBILE HOMES	21	1.0000	\$0	\$848,763	\$573,009
E3	NON-QUALIFIED RURAL LAND	192	1,503.2788	\$32,588	\$2,822,448	\$2,533,497
F1	REAL COMMERCIAL	117	411.7951	\$243,368	\$10,409,700	\$8,483,916
F2	REAL INDUSTRIAL	27	117.7754	\$0	\$118,704,824	\$118,702,706
G1	OIL, GAS AND MINERAL RESERVES	3,398		\$0	\$102,702,960	\$102,695,564
J2	GAS COMPANIES	3	44.2000	\$0	\$2,491,060	\$2,491,060
J3	ELECTRIC COMPANIES	8	2.1300	\$0	\$71,369,896	\$71,369,896
J4	TELEPHONE COMPANIES	12	0.5000	\$0	\$944,741	\$944,741
J5	RAILROADS	3	11.7700	\$0	\$10,632,385	\$10,632,385
J6	PIPELINES	11		\$0	\$6,748,700	\$6,748,700
L1	TANGIBLE COMMERCIAL PERSONAL	71		\$0	\$9,252,304	\$9,252,304
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$37,943,796	\$37,943,796
L5	POLLUTION CONTROL	4		\$0	\$20,997,570	\$0
M1	MOBILE HOMES	4		\$0	\$68,048	\$38,077
S		5		\$0	\$223,857	\$223,857
X		498	1,155.2453	\$0	\$8,728,001	\$0
Totals			90,651.8919	\$3,689,462	\$663,216,959	\$458,597,710

2024 CERTIFIED TOTALS

Property Count: 5,773

S05 - ABERNATHY ISD
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

TOTAL NEW VALUE MARKET:	\$3,689,462
TOTAL NEW VALUE TAXABLE:	\$3,458,460

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	8	2023 Market Value	\$3,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,670

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	13	\$1,268,306
OV65	OVER 65	11	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		24	\$1,318,306
NEW EXEMPTIONS VALUE LOSS			\$1,321,976

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,321,976

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
584	\$156,714	\$89,569	\$67,145
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
498	\$150,970	\$87,529	\$63,441

Lower Value Used

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

Property Count: 322

S06 - OLTON ISD
ARB Approved Totals

7/18/2024

4:28:10PM

Land			Value			
Homesite:			175,716			
Non Homesite:			1,183,022			
Ag Market:			65,823,072			
Timber Market:			0	Total Land	(+)	67,181,810
Improvement			Value			
Homesite:			8,213,195			
Non Homesite:			1,593,254	Total Improvements	(+)	9,806,449
Non Real		Count	Value			
Personal Property:	18		10,897,554			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	10,897,554
				Market Value	=	87,885,813
Ag	Non Exempt		Exempt			
Total Productivity Market:	65,823,072		0			
Ag Use:	4,312,036		0	Productivity Loss	(-)	61,511,036
Timber Use:	0		0	Appraised Value	=	26,374,777
Productivity Loss:	61,511,036		0			
				Homestead Cap	(-)	714,350
				23.231 Cap	(-)	0
				Assessed Value	=	25,660,427
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,216,723
				Net Taxable	=	22,443,704
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,836,955	649,032	749.70	749.70	13	
Total	1,836,955	649,032	749.70	749.70	13	Freeze Taxable
Tax Rate	0.7939000					(-)
						649,032
						Freeze Adjusted Taxable
						=
						21,794,672

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,777.60 = 21,794,672 * (0.7939000 / 100) + 749.70

Certified Estimate of Market Value: 87,885,813
 Certified Estimate of Taxable Value: 22,443,704

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

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX366	2	0	1,420	1,420
HS	36	0	3,091,303	3,091,303
OV65	14	0	100,000	100,000
Totals		0	3,216,723	3,216,723

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
Grand Totals

7/18/2024

4:28:10PM

Land			Value			
Homesite:			175,716			
Non Homesite:			1,183,022			
Ag Market:			65,823,072			
Timber Market:			0	Total Land	(+)	67,181,810
Improvement			Value			
Homesite:			8,213,195			
Non Homesite:			1,593,254	Total Improvements	(+)	9,806,449
Non Real		Count	Value			
Personal Property:	18		10,897,554			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	10,897,554
				Market Value	=	87,885,813
Ag	Non Exempt		Exempt			
Total Productivity Market:	65,823,072		0			
Ag Use:	4,312,036		0	Productivity Loss	(-)	61,511,036
Timber Use:	0		0	Appraised Value	=	26,374,777
Productivity Loss:	61,511,036		0			
				Homestead Cap	(-)	714,350
				23.231 Cap	(-)	0
				Assessed Value	=	25,660,427
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,216,723
				Net Taxable	=	22,443,704
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,836,955	649,032	749.70	749.70	13	
Total	1,836,955	649,032	749.70	749.70	13	Freeze Taxable
Tax Rate	0.7939000					(-)
						649,032
						Freeze Adjusted Taxable
						=
						21,794,672

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,777.60 = 21,794,672 * (0.7939000 / 100) + 749.70

Certified Estimate of Market Value: 87,885,813
 Certified Estimate of Taxable Value: 22,443,704

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

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX366	2	0	1,420	1,420
HS	36	0	3,091,303	3,091,303
OV65	14	0	100,000	100,000
Totals		0	3,216,723	3,216,723

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	263	39,635.9282	\$0	\$65,823,072	\$4,303,973
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$0	\$650,360	\$646,423
E	RURAL LAND, NON QUALIFIED OPE	85	800.2810	\$0	\$10,221,112	\$6,303,459
F1	COMMERCIAL REAL PROPERTY	3	5.3800	\$89,734	\$100,307	\$100,307
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$562,320	\$562,320
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$8,365,550	\$8,365,550
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$36,992	\$36,992
J6	PIPELAND COMPANY	3		\$0	\$1,321,560	\$1,321,560
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$580,708	\$580,708
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$32,004	\$32,004
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,420	\$0
Totals			40,454.3092	\$89,734	\$87,885,813	\$22,443,704

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	263	39,635.9282	\$0	\$65,823,072	\$4,303,973
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$0	\$650,360	\$646,423
E	RURAL LAND, NON QUALIFIED OPE	85	800.2810	\$0	\$10,221,112	\$6,303,459
F1	COMMERCIAL REAL PROPERTY	3	5.3800	\$89,734	\$100,307	\$100,307
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$562,320	\$562,320
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$8,365,550	\$8,365,550
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$36,992	\$36,992
J6	PIPELAND COMPANY	3		\$0	\$1,321,560	\$1,321,560
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$580,708	\$580,708
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$32,004	\$32,004
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,420	\$0
Totals			40,454.3092	\$89,734	\$87,885,813	\$22,443,704

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	25	2,170.7570	\$0	\$1,866,871	\$104,336
D2	IMPROVEMENTS ON-QUALIFIED RUR	59		\$0	\$650,360	\$646,423
D3	CULTIVATED LAND	253	35,600.3873	\$0	\$63,896,876	\$4,224,443
D4	BARREN LAND	94	1,910.2839	\$0	\$153,401	\$69,271
E1	REAL RURAL RESIDENTIAL IMPROVE	77	9.9730	\$0	\$8,745,991	\$4,947,474
E2	RURAL MOBILE HOMES	5		\$0	\$142,450	\$110,533
E3	NON-QUALIFIED RURAL LAND	73	744.8080	\$0	\$1,238,595	\$1,151,376
F1	REAL COMMERCIAL	3	5.3800	\$89,734	\$100,307	\$100,307
F2	REAL INDUSTRIAL	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$562,320	\$562,320
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$8,365,550	\$8,365,550
J4	TELEPHONE COMPANIES	3		\$0	\$36,992	\$36,992
J6	PIPELINES	3		\$0	\$1,321,560	\$1,321,560
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$580,708	\$580,708
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$32,004	\$32,004
X		2		\$0	\$1,420	\$0
Totals			40,454.3092	\$89,734	\$87,885,813	\$22,443,705

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	25	2,170.7570	\$0	\$1,866,871	\$104,336
D2	IMPROVEMENTS ON-QUALIFIED RUR	59		\$0	\$650,360	\$646,423
D3	CULTIVATED LAND	253	35,600.3873	\$0	\$63,896,876	\$4,224,443
D4	BARREN LAND	94	1,910.2839	\$0	\$153,401	\$69,271
E1	REAL RURAL RESIDENTIAL IMPROVE	77	9.9730	\$0	\$8,745,991	\$4,947,474
E2	RURAL MOBILE HOMES	5		\$0	\$142,450	\$110,533
E3	NON-QUALIFIED RURAL LAND	73	744.8080	\$0	\$1,238,595	\$1,151,376
F1	REAL COMMERCIAL	3	5.3800	\$89,734	\$100,307	\$100,307
F2	REAL INDUSTRIAL	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$562,320	\$562,320
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$8,365,550	\$8,365,550
J4	TELEPHONE COMPANIES	3		\$0	\$36,992	\$36,992
J6	PIPELINES	3		\$0	\$1,321,560	\$1,321,560
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$580,708	\$580,708
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$32,004	\$32,004
X		2		\$0	\$1,420	\$0
Totals			40,454.3092	\$89,734	\$87,885,813	\$22,443,705

2024 CERTIFIED TOTALS

Property Count: 322

S06 - OLTON ISD
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

TOTAL NEW VALUE MARKET:	\$89,734
TOTAL NEW VALUE TAXABLE:	\$89,734

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$170,334	\$105,713	\$64,621

Lower Value Used

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

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		0			
Non Homesite:		934			
Ag Market:		1,531,889			
Timber Market:		0	Total Land	(+)	1,532,823
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		12,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,100
			Market Value	=	1,544,923
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,531,889	0			
Ag Use:	106,325	0	Productivity Loss	(-)	1,425,564
Timber Use:	0	0	Appraised Value	=	119,359
Productivity Loss:	1,425,564	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	119,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	119,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,190.25 = 119,359 * (0.997200 / 100)

Certified Estimate of Market Value: 1,544,923
 Certified Estimate of Taxable Value: 119,359

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

HALE County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/18/2024

4:28:31PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		0			
Non Homesite:		934			
Ag Market:		1,531,889			
Timber Market:		0	Total Land	(+)	1,532,823
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		12,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,100
			Market Value	=	1,544,923
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,531,889	0			
Ag Use:	106,325	0	Productivity Loss	(-)	1,425,564
Timber Use:	0	0	Appraised Value	=	119,359
Productivity Loss:	1,425,564	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	119,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	119,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,190.25 = 119,359 * (0.997200 / 100)

Certified Estimate of Market Value: 1,544,923
 Certified Estimate of Taxable Value: 119,359

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

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,531,889	\$106,325
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,100	\$12,100
Totals			970.1000	\$0	\$1,544,923	\$119,359

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,531,889	\$106,325
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,100	\$12,100
Totals			970.1000	\$0	\$1,544,923	\$119,359

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D3	CULTIVATED LAND	4	943.1000	\$0	\$1,529,961	\$105,465
D4	BARREN LAND	2	26.0000	\$0	\$1,928	\$860
E1	REAL RURAL RESIDENTIAL IMPROVE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$12,100	\$12,100
Totals			970.1000	\$0	\$1,544,923	\$119,359

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/18/2024 4:28:31PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D3	CULTIVATED LAND	4	943.1000	\$0	\$1,529,961	\$105,465
D4	BARREN LAND	2	26.0000	\$0	\$1,928	\$860
E1	REAL RURAL RESIDENTIAL IMPROVE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$12,100	\$12,100
Totals			970.1000	\$0	\$1,544,923	\$119,359

2024 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Effective Rate Assumption

7/18/2024

4:28:31PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 24,614

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		44,929,747			
Non Homesite:		104,388,385			
Ag Market:		975,175,543			
Timber Market:		0	Total Land	(+)	1,124,493,675
Improvement		Value			
Homesite:		1,103,276,630			
Non Homesite:		526,030,451	Total Improvements	(+)	1,629,307,081
Non Real		Count	Value		
Personal Property:	1,451		1,453,770,032		
Mineral Property:	3,847		102,756,620		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,556,526,652
					4,310,327,408
Ag	Non Exempt	Exempt			
Total Productivity Market:	972,757,176	2,418,367			
Ag Use:	63,298,945	148,175	Productivity Loss	(-)	909,458,231
Timber Use:	0	0	Appraised Value	=	3,400,869,177
Productivity Loss:	909,458,231	2,270,192	Homestead Cap	(-)	60,452,813
			23.231 Cap	(-)	9,542,428
			Assessed Value	=	3,330,873,936
			Total Exemptions Amount (Breakdown on Next Page)	(-)	298,021,578
			Net Taxable	=	3,032,852,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
127,379.80 = 3,032,852,358 * (0.004200 / 100)

Certified Estimate of Market Value: 4,310,327,408
Certified Estimate of Taxable Value: 3,032,852,358

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

2024 CERTIFIED TOTALS

Property Count: 24,614

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	39,789,560	0	39,789,560
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	137,236	137,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,423,427	12,423,427
DVHSS	7	0	918,128	918,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	944	0	173,186,267	173,186,267
EX-XV (Prorated)	1	0	10,279	10,279
EX366	621	0	294,318	294,318
FRSS	2	0	398,139	398,139
PC	8	23,843,820	0	23,843,820
Totals		68,709,138	229,312,440	298,021,578

2024 CERTIFIED TOTALS

Property Count: 24,616

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

7/18/2024

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Land		Value			
Homesite:		44,938,747			
Non Homesite:		105,048,571			
Ag Market:		975,175,543			
Timber Market:		0	Total Land	(+)	1,125,162,861
Improvement		Value			
Homesite:		1,103,491,996			
Non Homesite:		526,030,451	Total Improvements	(+)	1,629,522,447
Non Real		Count	Value		
Personal Property:	1,451		1,453,770,032		
Mineral Property:	3,847		102,756,620		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,556,526,652
					4,311,211,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	972,757,176	2,418,367			
Ag Use:	63,298,945	148,175	Productivity Loss	(-)	909,458,231
Timber Use:	0	0	Appraised Value	=	3,401,753,729
Productivity Loss:	909,458,231	2,270,192	Homestead Cap	(-)	60,461,611
			23.231 Cap	(-)	9,542,428
			Assessed Value	=	3,331,749,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)	298,021,578
			Net Taxable	=	3,033,728,112

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 127,416.58 = 3,033,728,112 * (0.004200 / 100)

Certified Estimate of Market Value: 4,311,211,960
 Certified Estimate of Taxable Value: 3,033,708,515

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

2024 CERTIFIED TOTALS

Property Count: 24,616

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	39,789,560	0	39,789,560
CHODO	1	4,170,758	0	4,170,758
CHODO (Partial)	1	905,000	0	905,000
DV1	14	0	102,000	102,000
DV2	7	0	66,000	66,000
DV3	19	0	137,236	137,236
DV4	124	0	1,034,523	1,034,523
DV4S	11	0	89,625	89,625
DVHS	90	0	12,423,427	12,423,427
DVHSS	7	0	918,128	918,128
EX	33	0	11,831,707	11,831,707
EX-XA	1	0	2,299,790	2,299,790
EX-XG	6	0	731,084	731,084
EX-XI	3	0	2,629,305	2,629,305
EX-XJ	49	0	20,227,205	20,227,205
EX-XN	25	0	2,337,282	2,337,282
EX-XO	1	0	12,800	12,800
EX-XR	9	0	267,520	267,520
EX-XU	6	0	315,805	315,805
EX-XV	944	0	173,186,267	173,186,267
EX-XV (Prorated)	1	0	10,279	10,279
EX366	621	0	294,318	294,318
FRSS	2	0	398,139	398,139
PC	8	23,843,820	0	23,843,820
Totals		68,709,138	229,312,440	298,021,578

2024 CERTIFIED TOTALS

Property Count: 24,614

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,634	2,798.4866	\$5,320,413	\$966,620,886	\$904,572,203
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,222,737
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,197	610,199.6494	\$0	\$972,840,618	\$63,328,669
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,173	10,314.3986	\$5,183,543	\$215,189,824	\$199,570,128
F1	COMMERCIAL REAL PROPERTY	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,853,085
F2	INDUSTRIAL AND MANUFACTURIN	134	1,091.6109	\$3,000	\$611,918,288	\$610,938,993
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
J2	GAS DISTRIBUTION SYSTEM	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3	ELECTRIC COMPANY (INCLUDING C	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4	TELEPHONE COMPANY (INCLUDI	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5	RAILROAD	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6	PIPELAND COMPANY	20		\$0	\$15,700,100	\$15,700,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,237,390	\$6,237,390
L1	COMMERCIAL PERSONAL PROPE	996		\$0	\$148,981,172	\$148,981,172
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$426,994,287	\$363,360,907
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,908,129
S	SPECIAL INVENTORY TAX	23		\$0	\$10,680,020	\$10,680,020
X	TOTALLY EXEMPT PROPERTY	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals			634,349.4768	\$15,524,223	\$4,310,327,408	\$3,032,852,358

2024 CERTIFIED TOTALS

Property Count: 24,616

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,635	2,798.7846	\$5,320,413	\$966,845,252	\$904,787,771
B	MULTIFAMILY RESIDENCE	281	80.2840	\$325,038	\$39,386,884	\$39,222,737
C1	VACANT LOTS AND LAND TRACTS	1,609	955.7806	\$0	\$11,903,407	\$11,437,022
D1	QUALIFIED OPEN-SPACE LAND	4,197	610,199.6494	\$0	\$972,840,618	\$63,328,669
D2	IMPROVEMENTS ON QUALIFIED OP	905		\$652,854	\$16,212,613	\$16,157,019
E	RURAL LAND, NON QUALIFIED OPE	2,173	10,314.3986	\$5,183,543	\$215,189,824	\$199,570,128
F1	COMMERCIAL REAL PROPERTY	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,513,271
F2	INDUSTRIAL AND MANUFACTURIN	134	1,091.6109	\$3,000	\$611,918,288	\$610,938,993
G1	OIL AND GAS	3,458		\$0	\$102,718,840	\$102,711,444
J2	GAS DISTRIBUTION SYSTEM	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3	ELECTRIC COMPANY (INCLUDING C	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4	TELEPHONE COMPANY (INCLUDI	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5	RAILROAD	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6	PIPELAND COMPANY	20		\$0	\$15,700,100	\$15,700,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,237,390	\$6,237,390
L1	COMMERCIAL PERSONAL PROPE	996		\$0	\$148,981,172	\$148,981,172
L2	INDUSTRIAL AND MANUFACTURIN	67		\$0	\$426,994,287	\$363,360,907
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$0	\$1,916,082	\$1,908,129
S	SPECIAL INVENTORY TAX	23		\$0	\$10,680,020	\$10,680,020
X	TOTALLY EXEMPT PROPERTY	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals			634,350.3884	\$15,524,223	\$4,311,211,960	\$3,033,728,112

2024 CERTIFIED TOTALS

Property Count: 24,614

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,210	2,652.4739	\$4,984,187	\$958,308,361	\$896,588,475
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,868,139
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,403,582
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	989	69,115.0454	\$0	\$61,952,600	\$3,648,015
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	3,996	516,782.0078	\$0	\$912,658,068	\$63,372,627
D4 BARREN LAND	1,459	27,035.8220	\$0	\$3,103,185	\$1,164,514
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$177,403,849
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,444,817
E3 NON-QUALIFIED RURAL LAND	1,468	7,085.5985	\$33,452	\$13,266,131	\$12,864,976
F1 REAL COMMERCIAL	1,446	2,267.5904	\$4,012,599	\$243,488,618	\$240,853,085
F2 REAL INDUSTRIAL	134	1,091.6109	\$3,000	\$611,918,288	\$610,938,993
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
J2 GAS COMPANIES	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3 ELECTRIC COMPANIES	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4 TELEPHONE COMPANIES	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5 RAILROADS	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6 PIPELINES	20		\$0	\$15,700,100	\$15,700,100
J7 CABLE TELEVISION CO	3		\$0	\$6,237,390	\$6,237,390
L1 TANGIBLE COMMERCIAL PERSONAL	996		\$0	\$148,981,172	\$148,981,172
L2 INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$403,150,467	\$363,360,907
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$0
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,432,428
M3 MOBILE HOMES	52		\$0	\$483,654	\$475,701
S	23		\$0	\$10,680,020	\$10,680,020
X	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals		634,349.4768	\$15,524,223	\$4,310,327,408	\$3,032,852,359

2024 CERTIFIED TOTALS

Property Count: 24,616

W01 - HIGH PLAINS WATER DISTRICT

Grand Totals

7/18/2024

4:28:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	6.0627	\$0	\$115,589	\$115,589
A1 SINGLE-FAMILY RESIDENTIAL	9,211	2,652.7719	\$4,984,187	\$958,532,727	\$896,804,043
A2 SINGLE FAMILY MOBILE HOME RESI	583	139.9500	\$336,226	\$8,196,936	\$7,868,139
B	1		\$0	\$819,154	\$819,155
B1 MULTIFAMILY RESIDENTIAL	280	80.2840	\$325,038	\$38,567,730	\$38,403,582
C1 VACANT RESIDENTIAL LOTS	1,255	479.4807	\$0	\$4,589,258	\$4,572,864
C2 VACANT COMMERCIAL LOTS	213	278.4374	\$0	\$5,933,652	\$5,487,978
C3 VACANT RURAL LOTS	142	197.8625	\$0	\$1,380,497	\$1,376,180
D1 ACREAGE RANCH LAND	989	69,115.0454	\$0	\$61,952,600	\$3,648,015
D2 IMPROVEMENTS ON-QUALIFIED RUR	905		\$652,854	\$16,212,613	\$16,157,019
D3 CULTIVATED LAND	3,996	516,782.0078	\$0	\$912,658,068	\$63,372,627
D4 BARREN LAND	1,459	27,035.8220	\$0	\$3,103,185	\$1,164,514
E1 REAL RURAL RESIDENTIAL IMPROVE	1,777	476.5557	\$5,024,816	\$192,469,629	\$177,403,849
E2 RURAL MOBILE HOMES	171	19.0186	\$125,275	\$4,580,829	\$4,444,817
E3 NON-QUALIFIED RURAL LAND	1,468	7,085.5985	\$33,452	\$13,266,131	\$12,864,976
F1 REAL COMMERCIAL	1,447	2,268.2040	\$4,012,599	\$244,148,804	\$241,513,271
F2 REAL INDUSTRIAL	134	1,091.6109	\$3,000	\$611,918,288	\$610,938,993
G1 OIL, GAS AND MINERAL RESERVES	3,458		\$0	\$102,718,840	\$102,711,444
J2 GAS COMPANIES	15	80.2920	\$0	\$27,950,753	\$27,950,753
J3 ELECTRIC COMPANIES	40	41.1540	\$0	\$194,599,507	\$194,599,507
J4 TELEPHONE COMPANIES	39	16.0919	\$0	\$8,378,162	\$8,378,162
J5 RAILROADS	14	36.5240	\$0	\$66,264,918	\$66,264,918
J6 PIPELINES	20		\$0	\$15,700,100	\$15,700,100
J7 CABLE TELEVISION CO	3		\$0	\$6,237,390	\$6,237,390
L1 TANGIBLE COMMERCIAL PERSONAL	996		\$0	\$148,981,172	\$148,981,172
L2 INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$403,150,467	\$363,360,907
L5 POLLUTION CONTROL	7		\$0	\$23,843,820	\$0
M1 MOBILE HOMES	141		\$0	\$1,432,428	\$1,432,428
M3 MOBILE HOMES	52		\$0	\$483,654	\$475,701
S	23		\$0	\$10,680,020	\$10,680,020
X	1,699	6,467.6144	\$26,776	\$222,345,039	\$0
Totals		634,350.3884	\$15,524,223	\$4,311,211,960	\$3,033,728,113

2024 CERTIFIED TOTALS

Property Count: 24,616

W01 - HIGH PLAINS WATER DISTRICT

Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:	\$15,524,223
TOTAL NEW VALUE TAXABLE:	\$15,483,832

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2023 Market Value	\$2,299,790
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2023 Market Value	\$128,368
EX366	HOUSE BILL 366	34	2023 Market Value	\$103,249
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,531,407

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$50,441
DVHS	Disabled Veteran Homestead	3	\$688,639
PARTIAL EXEMPTIONS VALUE LOSS		10	\$756,580
NEW EXEMPTIONS VALUE LOSS			\$3,287,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,287,987

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,236	\$130,288	\$9,689	\$120,599
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,493	\$125,241	\$8,562	\$116,679

2024 CERTIFIED TOTALS
W01 - HIGH PLAINS WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$884,552.00	\$856,157

2024 CERTIFIED TOTALS

Property Count: 6,247

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/18/2024

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Land		Value			
Homesite:		6,580,798			
Non Homesite:		32,867,922			
Ag Market:		973,371,253			
Timber Market:		0	Total Land	(+)	1,012,819,973
Improvement		Value			
Homesite:		215,749,346			
Non Homesite:		133,839,225	Total Improvements	(+)	349,588,571
Non Real		Count	Value		
Personal Property:	18		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	1,362,408,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	970,952,886	2,418,367			
Ag Use:	63,225,872	148,175	Productivity Loss	(-)	907,727,014
Timber Use:	0	0	Appraised Value	=	454,681,530
Productivity Loss:	907,727,014	2,270,192	Homestead Cap	(-)	15,234,072
			23.231 Cap	(-)	2,482,738
			Assessed Value	=	436,964,720
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,411,069
			Net Taxable	=	411,553,651

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,466.10 = 411,553,651 * (0.030000 / 100)

Certified Estimate of Market Value: 1,417,750,602
 Certified Estimate of Taxable Value: 623,051

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

2024 CERTIFIED TOTALS

Property Count: 6,247

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/18/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	3	0	27,000	27,000
DV3	4	0	32,000	32,000
DV4	21	0	202,577	202,577
DV4S	1	0	12,000	12,000
DVHS	9	0	2,195,854	2,195,854
DVHSS	1	0	34,448	34,448
EX	5	0	1,880,097	1,880,097
EX-XR	3	0	35,677	35,677
EX-XV	75	0	20,979,416	20,979,416
Totals		0	25,411,069	25,411,069

2024 CERTIFIED TOTALS

Property Count: 6,247

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/18/2024

4:28:10PM

Land		Value			
Homesite:		6,580,798			
Non Homesite:		32,867,922			
Ag Market:		973,371,253			
Timber Market:		0	Total Land	(+)	1,012,819,973
Improvement		Value			
Homesite:		215,749,346			
Non Homesite:		133,839,225	Total Improvements	(+)	349,588,571
Non Real		Count	Value		
Personal Property:	18		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	1,362,408,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	970,952,886	2,418,367			
Ag Use:	63,225,872	148,175	Productivity Loss	(-)	907,727,014
Timber Use:	0	0	Appraised Value	=	454,681,530
Productivity Loss:	907,727,014	2,270,192	Homestead Cap	(-)	15,234,072
			23.231 Cap	(-)	2,482,738
			Assessed Value	=	436,964,720
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,411,069
			Net Taxable	=	411,553,651

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,466.10 = 411,553,651 * (0.030000 / 100)

Certified Estimate of Market Value: 1,417,750,602
 Certified Estimate of Taxable Value: 623,051

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

2024 CERTIFIED TOTALS

Property Count: 6,247

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/18/2024

4:28:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	3	0	27,000	27,000
DV3	4	0	32,000	32,000
DV4	21	0	202,577	202,577
DV4S	1	0	12,000	12,000
DVHS	9	0	2,195,854	2,195,854
DVHSS	1	0	34,448	34,448
EX	5	0	1,880,097	1,880,097
EX-XR	3	0	35,677	35,677
EX-XV	75	0	20,979,416	20,979,416
Totals		0	25,411,069	25,411,069

2024 CERTIFIED TOTALS

Property Count: 6,247

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/18/2024 4:28:31PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	404	0.0340	\$1,973,698	\$48,579,851	\$332,459
B	MULTIFAMILY RESIDENCE	6		\$0	\$682,185	\$7
C1	VACANT LOTS AND LAND TRACTS	216	0.2447	\$0	\$5,089,494	\$365
D1	QUALIFIED OPEN-SPACE LAND	4,170	5,331.6891	\$0	\$971,036,328	\$560,022
D2	IMPROVEMENTS ON QUALIFIED OP	893		\$639,854	\$16,085,683	\$137,459
E	RURAL LAND, NON QUALIFIED OPE	2,001	7.6487	\$5,155,721	\$206,426,545	\$3,281,110
F1	COMMERCIAL REAL PROPERTY	267	0.8893	\$926,512	\$35,226,350	\$3,478
F2	INDUSTRIAL AND MANUFACTURIN	78	0.3021	\$0	\$55,287,894	\$3,195
J2	GAS DISTRIBUTION SYSTEM	6	0.1294	\$0	\$114,963	\$139
J3	ELECTRIC COMPANY (INCLUDING C	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANY (INCLUDI	19	0.0071	\$0	\$69,072	\$14
J5	RAILROAD	3	0.0154	\$0	\$34,200	\$23
J6	PIPELAND COMPANY	1		\$0	\$171,850	\$17
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$42,888	\$0
X	TOTALLY EXEMPT PROPERTY	83	9.7489	\$0	\$23,007,684	\$0
Totals			5,350.7282	\$8,695,785	\$1,362,408,544	\$4,318,324

2024 CERTIFIED TOTALS

Property Count: 6,247

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/18/2024 4:28:31PM

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2024 CERTIFIED TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,247

ARB Approved Totals

7/18/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	360	0.0303	\$1,862,533	\$47,118,201	\$332,422
A2	SINGLE FAMILY MOBILE HOME RESI	65	0.0036	\$111,165	\$1,461,650	\$37
B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$682,185	\$7
C1	VACANT RESIDENTIAL LOTS	73	0.0583	\$0	\$766,051	\$83
C2	VACANT COMMERCIAL LOTS	50	0.1315	\$0	\$3,149,976	\$149
C3	VACANT RURAL LOTS	94	0.0549	\$0	\$1,173,467	\$133
D1	ACREAGE RANCH LAND	981	850.7977	\$0	\$61,696,301	\$49,224
D2	IMPROVEMENTS ON-QUALIFIED RUR	893		\$639,854	\$16,085,683	\$137,459
D3	CULTIVATED LAND	3,965	4,224.8137	\$0	\$910,609,337	\$548,549
D4	BARREN LAND	1,452	258.4304	\$0	\$3,027,435	\$9,921
E1	REAL RURAL RESIDENTIAL IMPROVE	1,668	0.6963	\$4,999,304	\$186,268,395	\$3,051,182
E2	RURAL MOBILE HOMES	132	0.0081	\$122,965	\$3,248,208	\$107,519
E3	NON-QUALIFIED RURAL LAND	1,401	4.5916	\$33,452	\$12,613,197	\$74,735
F1	REAL COMMERCIAL	267	0.8893	\$926,512	\$35,226,350	\$3,477
F2	REAL INDUSTRIAL	78	0.3021	\$0	\$55,287,894	\$3,199
J2	GAS COMPANIES	6	0.1294	\$0	\$114,963	\$139
J3	ELECTRIC COMPANIES	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANIES	19	0.0071	\$0	\$69,072	\$14
J5	RAILROADS	3	0.0154	\$0	\$34,200	\$23
J6	PIPELINES	1		\$0	\$171,850	\$17
J7	CABLE TELEVISION CO	1		\$0	\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$0	\$0
L5	POLLUTION CONTROL	2		\$0	\$0	\$0
M1	MOBILE HOMES	4		\$0	\$35,139	\$0
M3	MOBILE HOMES	1		\$0	\$7,749	\$0
X		83	9.7489	\$0	\$23,007,684	\$0
Totals			5,350.7281	\$8,695,785	\$1,362,408,544	\$4,318,325

2024 CERTIFIED TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,247

Grand Totals

7/18/2024

4:28:31PM

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J7	CABLE TELEVISION CO	1		\$0	\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$0	\$0
L5	POLLUTION CONTROL	2		\$0	\$0	\$0
M1	MOBILE HOMES	4		\$0	\$35,139	\$0
M3	MOBILE HOMES	1		\$0	\$7,749	\$0
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2024 CERTIFIED TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,247

Effective Rate Assumption

7/18/2024

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$8,695,785
\$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$9,799
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,799

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$14,441
DVHS	Disabled Veteran Homestead	1	\$427,905
PARTIAL EXEMPTIONS VALUE LOSS			\$442,346
NEW EXEMPTIONS VALUE LOSS			\$452,145

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$452,145****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$173,294	\$16,927	\$156,367
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
201	\$176,221	\$11,489	\$164,732

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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