

2023 CERTIFIED TOTALS

Property Count: 12,395

ACC - AUSTIN COMMUNITY COLLEGE
ARB Approved Totals

7/22/2024

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Land		Value				
Homesite:		522,048,609				
Non Homesite:		676,292,807				
Ag Market:		895,193,668				
Timber Market:		0	Total Land	(+)	2,093,535,084	
Improvement		Value				
Homesite:		981,133,987				
Non Homesite:		688,906,400	Total Improvements	(+)	1,670,040,387	
Non Real		Count	Value			
Personal Property:	858		210,554,354			
Mineral Property:	3		56,599			
Autos:	0		0	Total Non Real	(+)	210,610,953
			Market Value	=	3,974,186,424	
Ag	Non Exempt	Exempt				
Total Productivity Market:	895,192,648	1,020				
Ag Use:	5,694,275	1,020	Productivity Loss	(-)	889,498,373	
Timber Use:	0	0	Appraised Value	=	3,084,688,051	
Productivity Loss:	889,498,373	0	Homestead Cap	(-)	294,955,312	
			23.231 Cap	(-)	0	
			Assessed Value	=	2,789,732,739	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	439,021,345	
			Net Taxable	=	2,350,711,394	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	17,379,870	5,591.92	5,706.69	150		
OV65	362,508,020	251,259,339	101,134.01	101,530.35	1,458		
Total	390,601,607	268,639,209	106,725.93	107,237.04	1,608	Freeze Taxable	(-) 268,639,209
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 2,082,072,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,159,649.10 = 2,082,072,185 * (0.0986000 / 100) + 106,725.93

Certified Estimate of Market Value: 3,974,186,424
Certified Estimate of Taxable Value: 2,350,711,394

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

2023 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	160	10,255,143	0	10,255,143
DV1	44	0	336,650	336,650
DV2	34	0	262,127	262,127
DV3	33	0	323,739	323,739
DV4	99	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	96	0	29,973,668	29,973,668
DVHSS	4	0	1,310,819	1,310,819
EX	195	0	143,323,329	143,323,329
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	62	0	1,754,645	1,754,645
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	48	0	47,768,127	47,768,127
EX-XV (Prorated)	4	0	7,752	7,752
EX366	138	0	134,969	134,969
FR	1	0	0	0
HS	4,468	20,241,784	0	20,241,784
OV65	1,560	101,629,120	0	101,629,120
OV65S	23	1,636,089	0	1,636,089
PC	2	751,089	0	751,089
Totals		134,732,176	304,289,169	439,021,345

2023 CERTIFIED TOTALS

Property Count: 12

ACC - AUSTIN COMMUNITY COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		452,716			
Non Homesite:		612,921			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,065,637
Improvement		Value			
Homesite:		929,822			
Non Homesite:		916,718	Total Improvements	(+)	1,846,540
Non Real		Count	Value		
Personal Property:	3		174,189		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 174,189
			Market Value	=	3,086,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,086,366
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,086,366
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,141
			Net Taxable	=	2,999,225

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,957.24 = 2,999,225 * (0.098600 / 100)

Certified Estimate of Market Value:	2,900,491
Certified Estimate of Taxable Value:	2,652,930
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS
ACC - AUSTIN COMMUNITY COLLEGE
Under ARB Review Totals

Property Count: 12

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	12,141	0	12,141
OV65	1	75,000	0	75,000
Totals		87,141	0	87,141

2023 CERTIFIED TOTALS

Property Count: 12,407

ACC - AUSTIN COMMUNITY COLLEGE
Grand Totals

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Land			Value			
Homesite:		522,501,325				
Non Homesite:		676,905,728				
Ag Market:		895,193,668				
Timber Market:		0	Total Land	(+)	2,094,600,721	
Improvement			Value			
Homesite:		982,063,809				
Non Homesite:		689,823,118	Total Improvements	(+)	1,671,886,927	
Non Real		Count	Value			
Personal Property:	861	210,728,543				
Mineral Property:	3	56,599				
Autos:	0	0	Total Non Real	(+)	210,785,142	
			Market Value	=	3,977,272,790	
Ag	Non Exempt	Exempt				
Total Productivity Market:	895,192,648	1,020				
Ag Use:	5,694,275	1,020	Productivity Loss	(-)	889,498,373	
Timber Use:	0	0	Appraised Value	=	3,087,774,417	
Productivity Loss:	889,498,373	0	Homestead Cap	(-)	294,955,312	
			23.231 Cap	(-)	0	
			Assessed Value	=	2,792,819,105	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	439,108,486	
			Net Taxable	=	2,353,710,619	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	17,379,870	5,591.92	5,706.69	150		
OV65	362,508,020	251,259,339	101,134.01	101,530.35	1,458		
Total	390,601,607	268,639,209	106,725.93	107,237.04	1,608	Freeze Taxable	(-) 268,639,209
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 2,085,071,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,162,606.34 = 2,085,071,410 * (0.0986000 / 100) + 106,725.93

Certified Estimate of Market Value: 3,977,086,915
Certified Estimate of Taxable Value: 2,353,364,324

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

2023 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	160	10,255,143	0	10,255,143
DV1	44	0	336,650	336,650
DV2	34	0	262,127	262,127
DV3	33	0	323,739	323,739
DV4	99	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	96	0	29,973,668	29,973,668
DVHSS	4	0	1,310,819	1,310,819
EX	195	0	143,323,329	143,323,329
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	62	0	1,754,645	1,754,645
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	48	0	47,768,127	47,768,127
EX-XV (Prorated)	4	0	7,752	7,752
EX366	138	0	134,969	134,969
FR	1	0	0	0
HS	4,470	20,253,925	0	20,253,925
OV65	1,561	101,704,120	0	101,704,120
OV65S	23	1,636,089	0	1,636,089
PC	2	751,089	0	751,089
Totals		134,819,317	304,289,169	439,108,486

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,860	6,634.8034	\$89,392,196	\$1,737,409,084	\$1,351,868,831
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,860,369
C1	VACANT LOTS AND LAND TRACTS	1,326	921.9171	\$0	\$98,416,562	\$98,382,462
D1	QUALIFIED AG LAND	1,378	51,891.9670	\$0	\$895,192,648	\$5,674,260
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,693	9,251.5661	\$7,870,542	\$505,109,810	\$436,828,227
F1	COMMERCIAL REAL PROPERTY	310	667.2214	\$2,712,538	\$175,380,648	\$174,630,011
F2	INDUSTRIAL REAL PROPERTY	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,331,510	\$2,331,510
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$20,621,508	\$20,621,508
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,666,729	\$1,666,729
J5	RAILROAD	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	PIPELAND COMPANY	26		\$0	\$2,482,071	\$2,482,071
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	481		\$984,048	\$53,602,509	\$53,602,509
L2	INDUSTRIAL PERSONAL PROPERT	57		\$0	\$33,499,141	\$33,244,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,510		\$13,996,332	\$99,778,432	\$92,434,009
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,403.7628	\$115,326,497	\$3,974,186,424	\$2,350,711,394

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	14.7011	\$0	\$2,059,386	\$1,972,245
E	FARM OR RANCH IMPROVEMENT	1	8.4390	\$0	\$500	\$500
F1	COMMERCIAL REAL PROPERTY	2	0.1435	\$0	\$852,291	\$852,291
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$174,189	\$174,189
Totals			23.2836	\$0	\$3,086,366	\$2,999,225

2023 CERTIFIED TOTALS

Property Count: 12,407

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,866	6,649.5045	\$89,392,196	\$1,739,468,470	\$1,353,841,076
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,860,369
C1	VACANT LOTS AND LAND TRACTS	1,326	921.9171	\$0	\$98,416,562	\$98,382,462
D1	QUALIFIED AG LAND	1,378	51,891.9670	\$0	\$895,192,648	\$5,674,260
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,694	9,260.0051	\$7,870,542	\$505,110,310	\$436,828,727
F1	COMMERCIAL REAL PROPERTY	312	667.3649	\$2,712,538	\$176,232,939	\$175,482,302
F2	INDUSTRIAL REAL PROPERTY	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,331,510	\$2,331,510
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$20,621,508	\$20,621,508
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,666,729	\$1,666,729
J5	RAILROAD	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	PIPELAND COMPANY	26		\$0	\$2,482,071	\$2,482,071
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	484		\$984,048	\$53,776,698	\$53,776,698
L2	INDUSTRIAL PERSONAL PROPERT	57		\$0	\$33,499,141	\$33,244,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,510		\$13,996,332	\$99,778,432	\$92,434,009
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,427.0464	\$115,326,497	\$3,977,272,790	\$2,353,710,619

2023 CERTIFIED TOTALS

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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
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,484	4,079.8580	\$84,254,549	\$1,472,449,596	\$1,126,775,245
A2	REAL, RESIDENTIAL, MOBILE HOME	1,621	2,529.2400	\$4,747,502	\$260,587,081	\$221,042,390
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,372,407	\$4,051,196
B1	REAL, RESIDENTIAL, APARTMENTS	7	24.2883	\$0	\$19,088,733	\$19,088,733
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,211,070	\$25,771,636
C1	REAL, VACANT LOTS AND TRACTS	941	293.2292	\$0	\$58,298,015	\$58,274,015
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR F	373	613.7186	\$0	\$38,983,494	\$38,973,494
D1	REAL, ACREAGE, RANGELAND	1,354	49,008.1222	\$0	\$842,696,258	\$5,146,336
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$0	\$156,165	\$156,165
D3	REAL, ACREAGE, FARMLAND	66	2,636.4528	\$0	\$48,454,418	\$500,445
D4	REAL, ACREAGE, UNDEVELOPED LA	415	5,438.4994	\$0	\$115,736,699	\$111,306,989
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,023	2,907.8055	\$5,097,532	\$320,324,847	\$261,876,517
E2	REAL, FARM/RANCH, OTHER IMPROV	568	45.5332	\$1,794,436	\$16,969,230	\$16,728,920
E3	REAL, FARM/RANCH, MOBILE HOME	475	1,106.4510	\$978,574	\$56,111,068	\$46,933,341
F1	REAL, Commercial	309	667.2214	\$2,712,538	\$175,377,181	\$174,626,544
F2	REAL, Industrial	11	202.8739	\$0	\$13,409,120	\$13,409,120
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	481		\$984,048	\$53,602,509	\$53,602,509
L2	TANGIBLE, PERSONAL PROPERTY, I	57		\$0	\$33,499,141	\$33,244,750
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,510		\$13,996,332	\$99,778,432	\$92,434,009
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,403.7628	\$115,326,497	\$3,974,186,424	\$2,350,711,393

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5	9.4511	\$0	\$1,894,735	\$1,807,594
A2	REAL, RESIDENTIAL, MOBILE HOME	1	5.2500	\$0	\$164,651	\$164,651
D4	REAL, ACREAGE, UNDEVELOPED LA	1	8.4390	\$0	\$500	\$500
F1	REAL, Commercial	2	0.1435	\$0	\$852,291	\$852,291
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$174,189	\$174,189
Totals			23.2836	\$0	\$3,086,366	\$2,999,225

2023 CERTIFIED TOTALS

Property Count: 12,407

ACC - AUSTIN COMMUNITY COLLEGE

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,489	4,089.3091	\$84,254,549	\$1,474,344,331	\$1,128,582,839
A2	REAL, RESIDENTIAL, MOBILE HOME	1,622	2,534.4900	\$4,747,502	\$260,751,732	\$221,207,041
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,372,407	\$4,051,196
B1	REAL, RESIDENTIAL, APARTMENTS	7	24.2883	\$0	\$19,088,733	\$19,088,733
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,211,070	\$25,771,636
C1	REAL, VACANT LOTS AND TRACTS	941	293.2292	\$0	\$58,298,015	\$58,274,015
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR F	373	613.7186	\$0	\$38,983,494	\$38,973,494
D1	REAL, ACREAGE, RANGELAND	1,354	49,008.1222	\$0	\$842,696,258	\$5,146,336
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$0	\$156,165	\$156,165
D3	REAL, ACREAGE, FARMLAND	66	2,636.4528	\$0	\$48,454,418	\$500,445
D4	REAL, ACREAGE, UNDEVELOPED LA	416	5,446.9384	\$0	\$115,737,199	\$111,307,489
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,023	2,907.8055	\$5,097,532	\$320,324,847	\$261,876,517
E2	REAL, FARM/RANCH, OTHER IMPROV	568	45.5332	\$1,794,436	\$16,969,230	\$16,728,920
E3	REAL, FARM/RANCH, MOBILE HOME	475	1,106.4510	\$978,574	\$56,111,068	\$46,933,341
F1	REAL, Commercial	311	667.3649	\$2,712,538	\$176,229,472	\$175,478,835
F2	REAL, Industrial	11	202.8739	\$0	\$13,409,120	\$13,409,120
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	484		\$984,048	\$53,776,698	\$53,776,698
L2	TANGIBLE, PERSONAL PROPERTY, I	57		\$0	\$33,499,141	\$33,244,750
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,510		\$13,996,332	\$99,778,432	\$92,434,009
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,427.0464	\$115,326,497	\$3,977,272,790	\$2,353,710,618

2023 CERTIFIED TOTALS

Property Count: 12,407

ACC - AUSTIN COMMUNITY COLLEGE

Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$115,326,497
TOTAL NEW VALUE TAXABLE:	\$113,541,173

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	61	2022 Market Value	\$1,102,129
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	10	2022 Market Value	\$3,999,212
EX366	HB366 Exempt	14	2022 Market Value	\$48,734
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,150,075

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$719,362
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	5	\$38,250
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	15	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$3,952,821
HS	Homestead	358	\$1,400,287
OV65	Over 65	124	\$7,868,226
PARTIAL EXEMPTIONS VALUE LOSS		542	\$14,212,946
NEW EXEMPTIONS VALUE LOSS			\$19,363,021

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,363,021

New Ag / Timber Exemptions

2022 Market Value	\$1,320,672	Count: 4
2023 Ag/Timber Use	\$13,718	
NEW AG / TIMBER VALUE LOSS	\$1,306,954	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,186	\$339,850	\$74,189	\$265,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,417	\$341,215	\$80,437	\$260,778

2023 CERTIFIED TOTALS
ACC - AUSTIN COMMUNITY COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$3,086,366.00	\$2,652,930

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		3,426,113			
Non Homesite:		17,429,517			
Ag Market:		2,394,332			
Timber Market:		0	Total Land	(+)	23,249,962
Improvement		Value			
Homesite:		7,477,302			
Non Homesite:		9,602,169	Total Improvements	(+)	17,079,471
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,329,433
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,394,332	0			
Ag Use:	28,780	0	Productivity Loss	(-)	2,365,552
Timber Use:	0	0	Appraised Value	=	37,963,881
Productivity Loss:	2,365,552	0			
			Homestead Cap	(-)	57,511
			23.231 Cap	(-)	0
			Assessed Value	=	37,906,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,139
			Net Taxable	=	37,616,231

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 312,214.72 = 37,616,231 * (0.830000 / 100)

Certified Estimate of Market Value: 40,329,433
 Certified Estimate of Taxable Value: 37,616,231

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

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	289,957	289,957
EX-XV (Prorated)	1	0	182	182
Totals		0	290,139	290,139

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		3,426,113			
Non Homesite:		17,429,517			
Ag Market:		2,394,332			
Timber Market:		0	Total Land	(+)	23,249,962
Improvement		Value			
Homesite:		7,477,302			
Non Homesite:		9,602,169	Total Improvements	(+)	17,079,471
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,329,433
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,394,332	0			
Ag Use:	28,780	0	Productivity Loss	(-)	2,365,552
Timber Use:	0	0	Appraised Value	=	37,963,881
Productivity Loss:	2,365,552	0			
			Homestead Cap	(-)	57,511
			23.231 Cap	(-)	0
			Assessed Value	=	37,906,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,139
			Net Taxable	=	37,616,231

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 312,214.72 = 37,616,231 * (0.830000 / 100)

Certified Estimate of Market Value: 40,329,433
 Certified Estimate of Taxable Value: 37,616,231

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

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	289,957	289,957
EX-XV (Prorated)	1	0	182	182
Totals		0	290,139	290,139

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77	10.9260	\$19,475,445	\$24,275,503	\$23,928,035
C1	VACANT LOTS AND LAND TRACTS	291	38.7098	\$0	\$13,659,416	\$13,659,416
D1	QUALIFIED AG LAND	10	197.4480	\$0	\$2,394,332	\$28,780
X	TOTALLY EXEMPT PROPERTY	1	0.2912	\$0	\$182	\$0
Totals			247.3750	\$19,475,445	\$40,329,433	\$37,616,231

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77	10.9260	\$19,475,445	\$24,275,503	\$23,928,035
C1	VACANT LOTS AND LAND TRACTS	291	38.7098	\$0	\$13,659,416	\$13,659,416
D1	QUALIFIED AG LAND	10	197.4480	\$0	\$2,394,332	\$28,780
X	TOTALLY EXEMPT PROPERTY	1	0.2912	\$0	\$182	\$0
Totals			247.3750	\$19,475,445	\$40,329,433	\$37,616,231

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	77	10.9260	\$19,475,445	\$24,275,503	\$23,928,035
C1	REAL, VACANT LOTS AND TRACTS	291	38.7098	\$0	\$13,659,416	\$13,659,416
D1	REAL, ACREAGE, RANGELAND	7	37.6120	\$0	\$18,000	\$1,350
D3	REAL, ACREAGE, FARMLAND	3	159.8360	\$0	\$2,376,332	\$27,430
X		1	0.2912	\$0	\$182	\$0
Totals			247.3750	\$19,475,445	\$40,329,433	\$37,616,231

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	77	10.9260	\$19,475,445	\$24,275,503	\$23,928,035
C1	REAL, VACANT LOTS AND TRACTS	291	38.7098	\$0	\$13,659,416	\$13,659,416
D1	REAL, ACREAGE, RANGELAND	7	37.6120	\$0	\$18,000	\$1,350
D3	REAL, ACREAGE, FARMLAND	3	159.8360	\$0	\$2,376,332	\$27,430
X		1	0.2912	\$0	\$182	\$0
Totals			247.3750	\$19,475,445	\$40,329,433	\$37,616,231

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$19,475,445
TOTAL NEW VALUE TAXABLE:	\$19,262,826

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$550

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$289,957
PARTIAL EXEMPTIONS VALUE LOSS			\$289,957
NEW EXEMPTIONS VALUE LOSS			\$290,507

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$290,507

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
38	\$286,932	\$1,513	\$285,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$286,932	\$1,513	\$285,419

Lower Value Used

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

BVMUD - WEST BASTROP VILLAGE MUD
ARB Approved Totals

Property Count: 105

7/22/2024

7:35:52AM

Land		Value			
Homesite:		220,816			
Non Homesite:		3,005,402			
Ag Market:		4,168,639			
Timber Market:		0	Total Land	(+)	7,394,857
Improvement		Value			
Homesite:		352,044			
Non Homesite:		1,805,760	Total Improvements	(+)	2,157,804
Non Real		Count	Value		
Personal Property:	2		4,278		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,278
			Market Value	=	9,556,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,639	0			
Ag Use:	46,928	0	Productivity Loss	(-)	4,121,711
Timber Use:	0	0	Appraised Value	=	5,435,228
Productivity Loss:	4,121,711	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	5,435,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,259
			Net Taxable	=	5,431,969

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 54,319.69 = 5,431,969 * (1.000000 / 100)

Certified Estimate of Market Value: 9,556,939
 Certified Estimate of Taxable Value: 5,431,969

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

2023 CERTIFIED TOTALS
BVMUD - WEST BASTROP VILLAGE MUD
ARB Approved Totals

Property Count: 105

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	3,259	3,259
Totals		0	3,259	3,259

2023 CERTIFIED TOTALS**BVMUD - WEST BASTROP VILLAGE MUD**

Property Count: 105

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		220,816			
Non Homesite:		3,005,402			
Ag Market:		4,168,639			
Timber Market:		0	Total Land	(+)	7,394,857
Improvement		Value			
Homesite:		352,044			
Non Homesite:		1,805,760	Total Improvements	(+)	2,157,804
Non Real		Count	Value		
Personal Property:	2		4,278		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,278
			Market Value	=	9,556,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,639	0			
Ag Use:	46,928	0	Productivity Loss	(-)	4,121,711
Timber Use:	0	0	Appraised Value	=	5,435,228
Productivity Loss:	4,121,711	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	5,435,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,259
			Net Taxable	=	5,431,969

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
54,319.69 = 5,431,969 * (1.000000 / 100)

Certified Estimate of Market Value: 9,556,939
Certified Estimate of Taxable Value: 5,431,969

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

2023 CERTIFIED TOTALS
BVMUD - WEST BASTROP VILLAGE MUD
Grand Totals

Property Count: 105

7/22/2024 7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	3,259	3,259
Totals		0	3,259	3,259

2023 CERTIFIED TOTALS
BVMUD - WEST BASTROP VILLAGE MUD
ARB Approved Totals

Property Count: 105

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	1.6010	\$2,267,285	\$2,662,831	\$2,659,572
C1	VACANT LOTS AND LAND TRACTS	49	5.1310	\$0	\$1,428,328	\$1,428,328
D1	QUALIFIED AG LAND	5	323.6820	\$0	\$4,168,639	\$46,928
E	FARM OR RANCH IMPROVEMENT	36	11.2900	\$0	\$1,292,863	\$1,292,863
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$4,278	\$4,278
Totals			341.7040	\$2,267,285	\$9,556,939	\$5,431,969

2023 CERTIFIED TOTALS
BVMUD - WEST BASTROP VILLAGE MUD
Grand Totals

Property Count: 105

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	1.6010	\$2,267,285	\$2,662,831	\$2,659,572
C1	VACANT LOTS AND LAND TRACTS	49	5.1310	\$0	\$1,428,328	\$1,428,328
D1	QUALIFIED AG LAND	5	323.6820	\$0	\$4,168,639	\$46,928
E	FARM OR RANCH IMPROVEMENT	36	11.2900	\$0	\$1,292,863	\$1,292,863
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$4,278	\$4,278
Totals			341.7040	\$2,267,285	\$9,556,939	\$5,431,969

2023 CERTIFIED TOTALS
BVMUD - WEST BASTROP VILLAGE MUD
ARB Approved Totals

Property Count: 105

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13	1.6010	\$2,267,285	\$2,662,831	\$2,659,572
C3	REAL, VACANT PLATTED RURAL OR F	49	5.1310	\$0	\$1,428,328	\$1,428,328
D1	REAL, ACREAGE, RANGELAND	5	323.6820	\$0	\$4,168,639	\$46,928
D4	REAL, ACREAGE, UNDEVELOPED LA	35	4.0100	\$0	\$1,132,990	\$1,132,990
E1	REAL, FARM/RANCH, HOUSE	1	7.2800	\$0	\$152,329	\$152,329
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,544	\$7,544
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$4,278	\$4,278
Totals			341.7040	\$2,267,285	\$9,556,939	\$5,431,969

2023 CERTIFIED TOTALS
BVMUD - WEST BASTROP VILLAGE MUD
Grand Totals

Property Count: 105

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13	1.6010	\$2,267,285	\$2,662,831	\$2,659,572
C3	REAL, VACANT PLATTED RURAL OR F	49	5.1310	\$0	\$1,428,328	\$1,428,328
D1	REAL, ACREAGE, RANGELAND	5	323.6820	\$0	\$4,168,639	\$46,928
D4	REAL, ACREAGE, UNDEVELOPED LA	35	4.0100	\$0	\$1,132,990	\$1,132,990
E1	REAL, FARM/RANCH, HOUSE	1	7.2800	\$0	\$152,329	\$152,329
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,544	\$7,544
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$4,278	\$4,278
Totals			341.7040	\$2,267,285	\$9,556,939	\$5,431,969

2023 CERTIFIED TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Effective Rate Assumption

Property Count: 105

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$2,267,285
TOTAL NEW VALUE TAXABLE:	\$2,195,145

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$3,259
PARTIAL EXEMPTIONS VALUE LOSS		1	\$3,259
NEW EXEMPTIONS VALUE LOSS			\$3,259

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,259
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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
5	\$107,775	\$0	\$107,775
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$107,775	\$0	\$107,775

Lower Value Used

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

Property Count: 4,341

C01 - CITY OF ELGIN
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		217,780,952			
Non Homesite:		223,034,221			
Ag Market:		19,949,098			
Timber Market:		0	Total Land	(+)	460,764,271
Improvement		Value			
Homesite:		425,916,863			
Non Homesite:		370,468,977	Total Improvements	(+)	796,385,840
Non Real		Count	Value		
Personal Property:	538		53,051,484		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 53,051,484
			Market Value	=	1,310,201,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,949,098	0			
Ag Use:	83,400	0	Productivity Loss	(-)	19,865,698
Timber Use:	0	0	Appraised Value	=	1,290,335,897
Productivity Loss:	19,865,698	0	Homestead Cap	(-)	145,276,855
			23.231 Cap	(-)	0
			Assessed Value	=	1,145,059,042
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,599,582
			Net Taxable	=	981,459,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,889,994.17 = 981,459,460 * (0.498237 / 100)

Certified Estimate of Market Value: 1,310,201,595
 Certified Estimate of Taxable Value: 981,459,460

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

2023 CERTIFIED TOTALS

Property Count: 4,341

C01 - CITY OF ELGIN
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	1,052,402	0	1,052,402
DV1	18	0	122,000	122,000
DV2	14	0	106,500	106,500
DV3	14	0	144,000	144,000
DV4	44	0	306,000	306,000
DV4S	2	0	24,000	24,000
DVHS	42	0	10,144,903	10,144,903
DVHSS	1	0	194,229	194,229
EX	140	0	98,612,491	98,612,491
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	36	0	1,098,369	1,098,369
EX-XO	2	0	27,500	27,500
EX-XV	34	0	40,158,721	40,158,721
EX366	95	0	95,653	95,653
HS	1,951	0	0	0
OV65	544	7,385,219	0	7,385,219
OV65S	9	135,000	0	135,000
PC	1	496,698	0	496,698
Totals		9,069,319	154,530,263	163,599,582

2023 CERTIFIED TOTALS

Property Count: 6

C01 - CITY OF ELGIN
Under ARB Review Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		320,290			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	320,290
Improvement		Value			
Homesite:		0			
Non Homesite:		911,485	Total Improvements	(+)	911,485
Non Real		Count	Value		
Personal Property:	2		103,797		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 103,797
			Market Value	=	1,335,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,335,572
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,335,572
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,335,572

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,654.31 = 1,335,572 * (0.498237 / 100)

Certified Estimate of Market Value:	1,199,591
Certified Estimate of Taxable Value:	1,199,591
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

C01 - CITY OF ELGIN

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		217,780,952			
Non Homesite:		223,354,511			
Ag Market:		19,949,098			
Timber Market:		0	Total Land	(+)	461,084,561
Improvement		Value			
Homesite:		425,916,863			
Non Homesite:		371,380,462	Total Improvements	(+)	797,297,325
Non Real		Count	Value		
Personal Property:	540		53,155,281		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 53,155,281
			Market Value	=	1,311,537,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,949,098	0			
Ag Use:	83,400	0	Productivity Loss	(-)	19,865,698
Timber Use:	0	0	Appraised Value	=	1,291,671,469
Productivity Loss:	19,865,698	0	Homestead Cap	(-)	145,276,855
			23.231 Cap	(-)	0
			Assessed Value	=	1,146,394,614
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,599,582
			Net Taxable	=	982,795,032

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,896,648.48 = 982,795,032 * (0.498237 / 100)

Certified Estimate of Market Value: 1,311,401,186
 Certified Estimate of Taxable Value: 982,659,051

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

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	1,052,402	0	1,052,402
DV1	18	0	122,000	122,000
DV2	14	0	106,500	106,500
DV3	14	0	144,000	144,000
DV4	44	0	306,000	306,000
DV4S	2	0	24,000	24,000
DVHS	42	0	10,144,903	10,144,903
DVHSS	1	0	194,229	194,229
EX	140	0	98,612,491	98,612,491
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	36	0	1,098,369	1,098,369
EX-XO	2	0	27,500	27,500
EX-XV	34	0	40,158,721	40,158,721
EX366	95	0	95,653	95,653
HS	1,951	0	0	0
OV65	544	7,385,219	0	7,385,219
OV65S	9	135,000	0	135,000
PC	1	496,698	0	496,698
Totals		9,069,319	154,530,263	163,599,582

2023 CERTIFIED TOTALS

Property Count: 4,341

C01 - CITY OF ELGIN
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,866	855.1659	\$49,644,422	\$857,009,776	\$693,419,628
B	MULTIFAMILY RESIDENCE	98	45.2057	\$342,626	\$44,351,188	\$44,057,395
C1	VACANT LOTS AND LAND TRACTS	368	199.6887	\$0	\$37,163,449	\$37,139,449
D1	QUALIFIED AG LAND	29	618.6656	\$0	\$19,949,098	\$84,126
E	FARM OR RANCH IMPROVEMENT	45	141.1900	\$1,228	\$10,953,125	\$10,103,608
F1	COMMERCIAL REAL PROPERTY	221	224.0898	\$1,706,104	\$138,438,872	\$137,942,174
F2	INDUSTRIAL REAL PROPERTY	5	4.4659	\$0	\$5,609,940	\$5,609,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,478,049	\$1,478,049
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,855,358	\$3,855,358
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$536,451	\$536,451
J5	RAILROAD	2		\$0	\$2,893,265	\$2,893,265
J6	PIPELAND COMPANY	3		\$0	\$13,277	\$13,277
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,104,739	\$2,104,739
L1	COMMERCIAL PERSONAL PROPE	349		\$718	\$35,718,965	\$35,718,965
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$788,289	\$788,289
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$3,929	\$1,860,019	\$1,725,643
S	SPECIAL INVENTORY TAX	3		\$0	\$3,989,104	\$3,989,104
X	TOTALLY EXEMPT PROPERTY	313	440.1518	\$28,215	\$143,488,631	\$0
Totals			2,528.6234	\$51,727,242	\$1,310,201,595	\$981,459,460

2023 CERTIFIED TOTALS

Property Count: 6

C01 - CITY OF ELGIN
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.4773	\$0	\$378,984	\$378,984
E	FARM OR RANCH IMPROVEMENT	1	8.4390	\$0	\$500	\$500
F1	COMMERCIAL REAL PROPERTY	2	0.1435	\$0	\$852,291	\$852,291
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$103,797	\$103,797
Totals			9.0598	\$0	\$1,335,572	\$1,335,572

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,867	855.6432	\$49,644,422	\$857,388,760	\$693,798,612
B	MULTIFAMILY RESIDENCE	98	45.2057	\$342,626	\$44,351,188	\$44,057,395
C1	VACANT LOTS AND LAND TRACTS	368	199.6887	\$0	\$37,163,449	\$37,139,449
D1	QUALIFIED AG LAND	29	618.6656	\$0	\$19,949,098	\$84,126
E	FARM OR RANCH IMPROVEMENT	46	149.6290	\$1,228	\$10,953,625	\$10,104,108
F1	COMMERCIAL REAL PROPERTY	223	224.2333	\$1,706,104	\$139,291,163	\$138,794,465
F2	INDUSTRIAL REAL PROPERTY	5	4.4659	\$0	\$5,609,940	\$5,609,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,478,049	\$1,478,049
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,855,358	\$3,855,358
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$536,451	\$536,451
J5	RAILROAD	2		\$0	\$2,893,265	\$2,893,265
J6	PIPELAND COMPANY	3		\$0	\$13,277	\$13,277
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,104,739	\$2,104,739
L1	COMMERCIAL PERSONAL PROPE	351		\$718	\$35,822,762	\$35,822,762
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$788,289	\$788,289
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$3,929	\$1,860,019	\$1,725,643
S	SPECIAL INVENTORY TAX	3		\$0	\$3,989,104	\$3,989,104
X	TOTALLY EXEMPT PROPERTY	313	440.1518	\$28,215	\$143,488,631	\$0
Totals			2,537.6832	\$51,727,242	\$1,311,537,167	\$982,795,032

2023 CERTIFIED TOTALS

Property Count: 4,341

C01 - CITY OF ELGIN
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,788	824.2404	\$49,572,082	\$844,688,188	\$683,105,944
A2	REAL, RESIDENTIAL, MOBILE HOME	87	27.3768	\$21,296	\$11,398,069	\$9,490,707
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	3.5487	\$51,044	\$923,519	\$822,977
B1	REAL, RESIDENTIAL, APARTMENTS	6	24.2883	\$0	\$19,078,445	\$19,078,445
B2	REAL, RESIDENTIAL, DUPLEXES	92	20.9174	\$342,626	\$25,272,743	\$24,978,950
C1	REAL, VACANT LOTS AND TRACTS	356	178.9443	\$0	\$34,788,936	\$34,764,936
C2	REAL, COLONIA LOTS AND LAND TR	10	9.5593	\$0	\$1,052,797	\$1,052,797
C3	REAL, VACANT PLATTED RURAL OR F	2	11.1851	\$0	\$1,321,716	\$1,321,716
D1	REAL, ACREAGE, RANGELAND	26	417.0093	\$0	\$16,745,784	\$43,694
D3	REAL, ACREAGE, FARMLAND	5	201.6563	\$0	\$3,203,314	\$40,432
D4	REAL, ACREAGE, UNDEVELOPED LA	19	104.1188	\$0	\$5,354,131	\$5,354,091
E1	REAL, FARM/RANCH, HOUSE	19	33.8462	\$0	\$5,102,546	\$4,254,841
E2	REAL, FARM/RANCH, OTHER IMPROV	9	1.0000	\$1,228	\$221,112	\$219,340
E3	REAL, FARM/RANCH, MOBILE HOME	3	2.2250	\$0	\$275,336	\$275,336
F1	REAL, Commercial	221	224.0898	\$1,706,104	\$138,438,872	\$137,942,174
F2	REAL, Industrial	5	4.4659	\$0	\$5,609,940	\$5,609,940
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,478,049	\$1,478,049
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,855,358	\$3,855,358
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$536,451	\$536,451
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,893,265	\$2,893,265
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$13,277	\$13,277
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,104,739	\$2,104,739
L1	TANGIBLE, PERSONAL PROPERTY, C	349		\$718	\$35,718,965	\$35,718,965
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$788,289	\$788,289
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$3,929	\$1,860,019	\$1,725,643
S	SPECIAL INVENTORY	3		\$0	\$3,989,104	\$3,989,104
X		313	440.1518	\$28,215	\$143,488,631	\$0
Totals			2,528.6234	\$51,727,242	\$1,310,201,595	\$981,459,460

2023 CERTIFIED TOTALS

Property Count: 6

C01 - CITY OF ELGIN
Under ARB Review Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1	0.4773	\$0	\$378,984	\$378,984
D4	REAL, ACREAGE, UNDEVELOPED LA	1	8.4390	\$0	\$500	\$500
F1	REAL, Commercial	2	0.1435	\$0	\$852,291	\$852,291
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$103,797	\$103,797
Totals			9.0598	\$0	\$1,335,572	\$1,335,572

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,789	824.7177	\$49,572,082	\$845,067,172	\$683,484,928
A2	REAL, RESIDENTIAL, MOBILE HOME	87	27.3768	\$21,296	\$11,398,069	\$9,490,707
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	3.5487	\$51,044	\$923,519	\$822,977
B1	REAL, RESIDENTIAL, APARTMENTS	6	24.2883	\$0	\$19,078,445	\$19,078,445
B2	REAL, RESIDENTIAL, DUPLEXES	92	20.9174	\$342,626	\$25,272,743	\$24,978,950
C1	REAL, VACANT LOTS AND TRACTS	356	178.9443	\$0	\$34,788,936	\$34,764,936
C2	REAL, COLONIA LOTS AND LAND TR	10	9.5593	\$0	\$1,052,797	\$1,052,797
C3	REAL, VACANT PLATTED RURAL OR F	2	11.1851	\$0	\$1,321,716	\$1,321,716
D1	REAL, ACREAGE, RANGELAND	26	417.0093	\$0	\$16,745,784	\$43,694
D3	REAL, ACREAGE, FARMLAND	5	201.6563	\$0	\$3,203,314	\$40,432
D4	REAL, ACREAGE, UNDEVELOPED LA	20	112.5578	\$0	\$5,354,631	\$5,354,591
E1	REAL, FARM/RANCH, HOUSE	19	33.8462	\$0	\$5,102,546	\$4,254,841
E2	REAL, FARM/RANCH, OTHER IMPROV	9	1.0000	\$1,228	\$221,112	\$219,340
E3	REAL, FARM/RANCH, MOBILE HOME	3	2.2250	\$0	\$275,336	\$275,336
F1	REAL, Commercial	223	224.2333	\$1,706,104	\$139,291,163	\$138,794,465
F2	REAL, Industrial	5	4.4659	\$0	\$5,609,940	\$5,609,940
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,478,049	\$1,478,049
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,855,358	\$3,855,358
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$536,451	\$536,451
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,893,265	\$2,893,265
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$13,277	\$13,277
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,104,739	\$2,104,739
L1	TANGIBLE, PERSONAL PROPERTY, C	351		\$718	\$35,822,762	\$35,822,762
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$788,289	\$788,289
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$3,929	\$1,860,019	\$1,725,643
S	SPECIAL INVENTORY	3		\$0	\$3,989,104	\$3,989,104
X		313	440.1518	\$28,215	\$143,488,631	\$0
Totals		2,537.6832		\$51,727,242	\$1,311,537,167	\$982,795,032

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$51,727,242
TOTAL NEW VALUE TAXABLE:	\$51,000,180

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	36	2022 Market Value	\$479,168
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	4	2022 Market Value	\$753,579
EX366	HB366 Exempt	12	2022 Market Value	\$46,124
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,278,871

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$120,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	9	\$78,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	11	\$1,860,379
HS	Homestead	188	\$0
OV65	Over 65	45	\$554,196
PARTIAL EXEMPTIONS VALUE LOSS		271	\$2,701,575
NEW EXEMPTIONS VALUE LOSS			\$3,980,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,980,446
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$43,358	\$8,238

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,936	\$317,395	\$74,744	\$242,651

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,925	\$317,078	\$74,746	\$242,332

2023 CERTIFIED TOTALS**C01 - CITY OF ELGIN
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,572.00	\$1,199,591

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
ARB Approved Totals

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Land		Value			
Homesite:		53,533,341			
Non Homesite:		71,967,090			
Ag Market:		13,562,876			
Timber Market:		0	Total Land	(+)	139,063,307
Improvement		Value			
Homesite:		246,232,581			
Non Homesite:		217,697,275	Total Improvements	(+)	463,929,856
Non Real		Count	Value		
Personal Property:	319		26,347,504		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,347,504
					629,340,667
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,562,876	0			
Ag Use:	67,243	0	Productivity Loss	(-)	13,495,633
Timber Use:	0	0	Appraised Value	=	615,845,034
Productivity Loss:	13,495,633	0	Homestead Cap	(-)	46,740,689
			23.231 Cap	(-)	0
			Assessed Value	=	569,104,345
			Total Exemptions Amount (Breakdown on Next Page)	(-)	117,567,224
			Net Taxable	=	451,537,121
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	104,054,597	98,220,332	490,148.86	490,148.87	468
Total	104,054,597	98,220,332	490,148.86	490,148.87	468
Tax Rate	0.5489520				
			Freeze Taxable	(-)	98,220,332
			Freeze Adjusted Taxable	=	353,316,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,429,688.44 = 353,316,789 * (0.5489520 / 100) + 490,148.86

Certified Estimate of Market Value: 629,340,667
 Certified Estimate of Taxable Value: 451,537,121

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

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	330,000	0	330,000
DV1	8	0	68,000	68,000
DV2	2	0	24,000	24,000
DV3	4	0	44,000	44,000
DV4	26	0	210,000	210,000
DV4S	3	0	12,000	12,000
DVHS	25	0	5,600,258	5,600,258
DVHSS	1	0	163,505	163,505
EX	181	0	104,178,855	104,178,855
EX-XG	6	0	757,770	757,770
EX-XN	11	0	241,445	241,445
EX-XO	7	0	145,208	145,208
EX-XV	8	0	951,206	951,206
EX-XV (Prorated)	1	0	56,242	56,242
EX366	61	0	57,823	57,823
HS	1,048	0	0	0
OV65	493	4,665,867	0	4,665,867
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		5,056,912	112,510,312	117,567,224

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

7/22/2024

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Land			Value		
Homesite:		53,533,341			
Non Homesite:		71,967,090			
Ag Market:		13,562,876			
Timber Market:		0	Total Land	(+) 139,063,307	
Improvement			Value		
Homesite:		246,232,581			
Non Homesite:		217,697,275	Total Improvements	(+) 463,929,856	
Non Real		Count	Value		
Personal Property:	319	26,347,504			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 26,347,504	
			Market Value	= 629,340,667	
Ag	Non Exempt		Exempt		
Total Productivity Market:	13,562,876	0			
Ag Use:	67,243	0	Productivity Loss	(-) 13,495,633	
Timber Use:	0	0	Appraised Value	= 615,845,034	
Productivity Loss:	13,495,633	0			
			Homestead Cap	(-) 46,740,689	
			23.231 Cap	(-) 0	
			Assessed Value	= 569,104,345	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 117,567,224	
			Net Taxable	= 451,537,121	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	104,054,597	98,220,332	490,148.86	490,148.87	468
Total	104,054,597	98,220,332	490,148.86	490,148.87	468
Tax Rate	0.5489520				
			Freeze Taxable	(-) 98,220,332	
			Freeze Adjusted Taxable	= 353,316,789	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,429,688.44 = 353,316,789 * (0.5489520 / 100) + 490,148.86

Certified Estimate of Market Value: 629,340,667
 Certified Estimate of Taxable Value: 451,537,121

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

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	330,000	0	330,000
DV1	8	0	68,000	68,000
DV2	2	0	24,000	24,000
DV3	4	0	44,000	44,000
DV4	26	0	210,000	210,000
DV4S	3	0	12,000	12,000
DVHS	25	0	5,600,258	5,600,258
DVHSS	1	0	163,505	163,505
EX	181	0	104,178,855	104,178,855
EX-XG	6	0	757,770	757,770
EX-XN	11	0	241,445	241,445
EX-XO	7	0	145,208	145,208
EX-XV	8	0	951,206	951,206
EX-XV (Prorated)	1	0	56,242	56,242
EX366	61	0	57,823	57,823
HS	1,048	0	0	0
OV65	493	4,665,867	0	4,665,867
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		5,056,912	112,510,312	117,567,224

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
ARB Approved Totals

7/22/2024 7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,630	574.4023	\$20,184,449	\$410,293,388	\$353,606,384
B	MULTIFAMILY RESIDENCE	31	14.3040	\$190,626	\$10,106,605	\$10,106,605
C1	VACANT LOTS AND LAND TRACTS	327	139.1351	\$2,408	\$13,578,597	\$13,566,597
D1	QUALIFIED AG LAND	27	987.7087	\$0	\$13,562,876	\$87,240
E	FARM OR RANCH IMPROVEMENT	27	76.3735	\$44,247	\$3,606,072	\$3,137,524
F1	COMMERCIAL REAL PROPERTY	188	64.5151	\$747,837	\$43,119,518	\$43,096,162
F2	INDUSTRIAL REAL PROPERTY	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$883,407	\$883,407
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$114,427	\$114,427
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,220,995	\$1,220,995
J5	RAILROAD	8	23.8720	\$0	\$5,934,520	\$5,934,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,510,113	\$1,510,113
L1	COMMERCIAL PERSONAL PROPE	180		\$3,681	\$8,437,200	\$8,437,200
L2	INDUSTRIAL PERSONAL PROPERT	16		\$0	\$3,378,817	\$3,378,817
M1	TANGIBLE OTHER PERSONAL, MOB	117		\$328,674	\$5,088,344	\$4,339,891
S	SPECIAL INVENTORY TAX	4		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	275	414.4231	\$5,935,847	\$106,388,549	\$0
Totals			2,297.4436	\$27,437,769	\$629,340,667	\$451,537,121

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,630	574.4023	\$20,184,449	\$410,293,388	\$353,606,384
B	MULTIFAMILY RESIDENCE	31	14.3040	\$190,626	\$10,106,605	\$10,106,605
C1	VACANT LOTS AND LAND TRACTS	327	139.1351	\$2,408	\$13,578,597	\$13,566,597
D1	QUALIFIED AG LAND	27	987.7087	\$0	\$13,562,876	\$87,240
E	FARM OR RANCH IMPROVEMENT	27	76.3735	\$44,247	\$3,606,072	\$3,137,524
F1	COMMERCIAL REAL PROPERTY	188	64.5151	\$747,837	\$43,119,518	\$43,096,162
F2	INDUSTRIAL REAL PROPERTY	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$883,407	\$883,407
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$114,427	\$114,427
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,220,995	\$1,220,995
J5	RAILROAD	8	23.8720	\$0	\$5,934,520	\$5,934,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,510,113	\$1,510,113
L1	COMMERCIAL PERSONAL PROPE	180		\$3,681	\$8,437,200	\$8,437,200
L2	INDUSTRIAL PERSONAL PROPERT	16		\$0	\$3,378,817	\$3,378,817
M1	TANGIBLE OTHER PERSONAL, MOB	117		\$328,674	\$5,088,344	\$4,339,891
S	SPECIAL INVENTORY TAX	4		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	275	414.4231	\$5,935,847	\$106,388,549	\$0
Totals			2,297.4436	\$27,437,769	\$629,340,667	\$451,537,121

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
ARB Approved Totals

7/22/2024

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1449	\$0	\$169,344	\$169,344
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	1,494	526.7679	\$20,032,746	\$397,374,013	\$341,869,923
A2 REAL, RESIDENTIAL, MOBILE HOME	144	45.9675	\$92,475	\$12,159,234	\$11,029,826
A3 REAL, RESIDENTIAL, AUX IMPROVEM	29	1.5220	\$59,228	\$590,797	\$537,291
B1 REAL, RESIDENTIAL, APARTMENTS	6	9.6353	\$190,626	\$4,085,342	\$4,085,342
B2 REAL, RESIDENTIAL, DUPLEXES	25	4.6687	\$0	\$6,021,263	\$6,021,263
C1 REAL, VACANT LOTS AND TRACTS	266	127.7420	\$2,408	\$11,111,245	\$11,099,245
C2 REAL, COLONIA LOTS AND LAND TR	31	3.7361	\$0	\$819,909	\$819,909
C3 REAL, VACANT PLATTED RURAL OR F	30	7.6570	\$0	\$1,647,443	\$1,647,443
D1 REAL, ACREAGE, RANGELAND	26	954.4687	\$0	\$13,223,689	\$81,290
D3 REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$339,187	\$5,950
D4 REAL, ACREAGE, UNDEVELOPED LA	10	48.4955	\$0	\$1,354,363	\$1,354,363
E1 REAL, FARM/RANCH, HOUSE	12	27.5890	\$18,567	\$2,016,822	\$1,549,161
E2 REAL, FARM/RANCH, OTHER IMPROV	7		\$25,680	\$71,377	\$70,490
E3 REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,510	\$163,510
F1 REAL, Commercial	188	64.5151	\$747,837	\$43,119,518	\$43,096,162
F2 REAL, Industrial	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1 REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$6,117	\$6,117
J2 REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$883,407	\$883,407
J3 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$114,427	\$114,427
J4 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,220,995	\$1,220,995
J5 REAL & TANGIBLE PERSONAL, UTILI	8	23.8720	\$0	\$5,934,520	\$5,934,520
J7 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,510,113	\$1,510,113
L1 TANGIBLE, PERSONAL PROPERTY, C	180		\$3,681	\$8,437,200	\$8,437,200
L2 TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$3,378,817	\$3,378,817
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$1,832
M3 TANGIBLE OTHER PERSONAL-MOBIL	117		\$328,674	\$5,086,120	\$4,338,059
S SPECIAL INVENTORY	4		\$0	\$96,536	\$96,536
X	275	414.4231	\$5,935,847	\$106,388,549	\$0
Totals		2,297.4436	\$27,437,769	\$629,340,667	\$451,537,121

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1449	\$0	\$169,344	\$169,344
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	1,494	526.7679	\$20,032,746	\$397,374,013	\$341,869,923
A2 REAL, RESIDENTIAL, MOBILE HOME	144	45.9675	\$92,475	\$12,159,234	\$11,029,826
A3 REAL, RESIDENTIAL, AUX IMPROVEM	29	1.5220	\$59,228	\$590,797	\$537,291
B1 REAL, RESIDENTIAL, APARTMENTS	6	9.6353	\$190,626	\$4,085,342	\$4,085,342
B2 REAL, RESIDENTIAL, DUPLEXES	25	4.6687	\$0	\$6,021,263	\$6,021,263
C1 REAL, VACANT LOTS AND TRACTS	266	127.7420	\$2,408	\$11,111,245	\$11,099,245
C2 REAL, COLONIA LOTS AND LAND TR	31	3.7361	\$0	\$819,909	\$819,909
C3 REAL, VACANT PLATTED RURAL OR F	30	7.6570	\$0	\$1,647,443	\$1,647,443
D1 REAL, ACREAGE, RANGELAND	26	954.4687	\$0	\$13,223,689	\$81,290
D3 REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$339,187	\$5,950
D4 REAL, ACREAGE, UNDEVELOPED LA	10	48.4955	\$0	\$1,354,363	\$1,354,363
E1 REAL, FARM/RANCH, HOUSE	12	27.5890	\$18,567	\$2,016,822	\$1,549,161
E2 REAL, FARM/RANCH, OTHER IMPROV	7		\$25,680	\$71,377	\$70,490
E3 REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,510	\$163,510
F1 REAL, Commercial	188	64.5151	\$747,837	\$43,119,518	\$43,096,162
F2 REAL, Industrial	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1 REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$6,117	\$6,117
J2 REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$883,407	\$883,407
J3 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$114,427	\$114,427
J4 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,220,995	\$1,220,995
J5 REAL & TANGIBLE PERSONAL, UTILI	8	23.8720	\$0	\$5,934,520	\$5,934,520
J7 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,510,113	\$1,510,113
L1 TANGIBLE, PERSONAL PROPERTY, C	180		\$3,681	\$8,437,200	\$8,437,200
L2 TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$3,378,817	\$3,378,817
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$1,832
M3 TANGIBLE OTHER PERSONAL-MOBIL	117		\$328,674	\$5,086,120	\$4,338,059
S SPECIAL INVENTORY	4		\$0	\$96,536	\$96,536
X	275	414.4231	\$5,935,847	\$106,388,549	\$0
Totals		2,297.4436	\$27,437,769	\$629,340,667	\$451,537,121

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$27,437,769
TOTAL NEW VALUE TAXABLE:	\$20,668,180

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2022 Market Value	\$189,827
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$240,991
EX366	HB366 Exempt	8	2022 Market Value	\$16,477
ABSOLUTE EXEMPTIONS VALUE LOSS				\$487,295

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	4	\$957,425
HS	Homestead	62	\$0
OV65	Over 65	493	\$4,665,867
OV65S	OV65 Surviving Spouse	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		575	\$5,736,292
NEW EXEMPTIONS VALUE LOSS			\$6,223,587

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,223,587
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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
997	\$282,912	\$46,502	\$236,410
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$282,903	\$46,545	\$236,358

2023 CERTIFIED TOTALS
C03 - CITY OF SMITHVILLE
Lower Value Used

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

Property Count: 6,733

C04 - CITY OF BASTROP
ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		197,462,784			
Non Homesite:		461,011,813			
Ag Market:		55,060,231			
Timber Market:		0	Total Land	(+)	713,534,828
Improvement		Value			
Homesite:		618,782,739			
Non Homesite:		812,471,196	Total Improvements	(+)	1,431,253,935
Non Real		Count	Value		
Personal Property:	1,018		159,620,414		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	159,620,414
					2,304,409,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,060,231	0			
Ag Use:	170,133	0	Productivity Loss	(-)	54,890,098
Timber Use:	0	0	Appraised Value	=	2,249,519,079
Productivity Loss:	54,890,098	0	Homestead Cap	(-)	121,049,091
			23.231 Cap	(-)	0
			Assessed Value	=	2,128,469,988
			Total Exemptions Amount	(-)	338,468,543
			(Breakdown on Next Page)		
			Net Taxable	=	1,790,001,445

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,788,908	10,930,511	37,319.05	39,481.21	51		
DPS	136,007	136,007	431.56	431.56	2		
OV65	208,078,906	198,431,330	724,612.06	736,863.36	780		
Total	220,003,821	209,497,848	762,362.67	776,776.13	833	Freeze Taxable	(-) 209,497,848
Tax Rate	0.4994000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	195,362	195,362	118,065	77,297	1		
Total	195,362	195,362	118,065	77,297	1	Transfer Adjustment	(-) 77,297
						Freeze Adjusted Taxable	= 1,580,426,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,655,011.61 = 1,580,426,300 * (0.4994000 / 100) + 762,362.67

Certified Estimate of Market Value: 2,304,409,177
Certified Estimate of Taxable Value: 1,790,001,445

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

2023 CERTIFIED TOTALS

Property Count: 6,733

C04 - CITY OF BASTROP
ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	54	0	0	0
DPS	2	0	0	0
DV1	20	0	149,000	149,000
DV1S	2	0	5,000	5,000
DV2	19	0	156,000	156,000
DV3	18	0	172,000	172,000
DV4	90	0	651,563	651,563
DV4S	5	0	24,000	24,000
DVHS	83	0	26,976,979	26,976,979
DVHSS	5	0	1,182,270	1,182,270
EX	531	0	253,053,407	253,053,407
EX (Prorated)	1	0	50,509	50,509
EX-XA	2	0	3,634,250	3,634,250
EX-XG	11	0	27,695,186	27,695,186
EX-XI	1	0	5,805	5,805
EX-XN	42	0	1,062,452	1,062,452
EX-XO	7	0	51,891	51,891
EX-XU	2	0	664,825	664,825
EX-XV	57	0	14,776,888	14,776,888
EX-XV (Prorated)	1	0	4,527	4,527
EX366	156	0	157,849	157,849
FR	1	194,612	0	194,612
HS	2,291	0	0	0
MASSS	1	0	430,762	430,762
OV65	828	0	0	0
OV65S	13	0	0	0
PC	1	425,000	0	425,000
Totals		7,563,380	330,905,163	338,468,543

2023 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF BASTROP
Under ARB Review Totals

7/22/2024

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Land		Value			
Homesite:		0			
Non Homesite:		95,065			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	95,065
Improvement		Value			
Homesite:		0			
Non Homesite:		150,901	Total Improvements	(+)	150,901
Non Real		Count	Value		
Personal Property:	2		79,575		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 79,575
			Market Value	=	325,541
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	325,541
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	325,541
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	325,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,625.75 = 325,541 * (0.499400 / 100)

Certified Estimate of Market Value:	302,761
Certified Estimate of Taxable Value:	302,761
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS
C04 - CITY OF BASTROP

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 6,736

C04 - CITY OF BASTROP

Grand Totals

7/22/2024

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Land		Value			
Homesite:		197,462,784			
Non Homesite:		461,106,878			
Ag Market:		55,060,231			
Timber Market:		0	Total Land	(+)	713,629,893
Improvement		Value			
Homesite:		618,782,739			
Non Homesite:		812,622,097	Total Improvements	(+)	1,431,404,836
Non Real		Count	Value		
Personal Property:	1,020		159,699,989		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	159,699,989
					2,304,734,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,060,231	0			
Ag Use:	170,133	0	Productivity Loss	(-)	54,890,098
Timber Use:	0	0	Appraised Value	=	2,249,844,620
Productivity Loss:	54,890,098	0	Homestead Cap	(-)	121,049,091
			23.231 Cap	(-)	0
			Assessed Value	=	2,128,795,529
			Total Exemptions Amount	(-)	338,468,543
			(Breakdown on Next Page)		
			Net Taxable	=	1,790,326,986

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,788,908	10,930,511	37,319.05	39,481.21	51		
DPS	136,007	136,007	431.56	431.56	2		
OV65	208,078,906	198,431,330	724,612.06	736,863.36	780		
Total	220,003,821	209,497,848	762,362.67	776,776.13	833	Freeze Taxable	(-) 209,497,848
Tax Rate	0.4994000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	195,362	195,362	118,065	77,297	1		
Total	195,362	195,362	118,065	77,297	1	Transfer Adjustment	(-) 77,297
						Freeze Adjusted Taxable	= 1,580,751,841

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,656,637.36 = 1,580,751,841 * (0.4994000 / 100) + 762,362.67

Certified Estimate of Market Value: 2,304,711,938
Certified Estimate of Taxable Value: 1,790,304,206

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

2023 CERTIFIED TOTALS

Property Count: 6,736

C04 - CITY OF BASTROP
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	54	0	0	0
DPS	2	0	0	0
DV1	20	0	149,000	149,000
DV1S	2	0	5,000	5,000
DV2	19	0	156,000	156,000
DV3	18	0	172,000	172,000
DV4	90	0	651,563	651,563
DV4S	5	0	24,000	24,000
DVHS	83	0	26,976,979	26,976,979
DVHSS	5	0	1,182,270	1,182,270
EX	531	0	253,053,407	253,053,407
EX (Prorated)	1	0	50,509	50,509
EX-XA	2	0	3,634,250	3,634,250
EX-XG	11	0	27,695,186	27,695,186
EX-XI	1	0	5,805	5,805
EX-XN	42	0	1,062,452	1,062,452
EX-XO	7	0	51,891	51,891
EX-XU	2	0	664,825	664,825
EX-XV	57	0	14,776,888	14,776,888
EX-XV (Prorated)	1	0	4,527	4,527
EX366	156	0	157,849	157,849
FR	1	194,612	0	194,612
HS	2,291	0	0	0
MASSS	1	0	430,762	430,762
OV65	828	0	0	0
OV65S	13	0	0	0
PC	1	425,000	0	425,000
Totals		7,563,380	330,905,163	338,468,543

2023 CERTIFIED TOTALS

Property Count: 6,733

C04 - CITY OF BASTROP
ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,448	1,127.8224	\$74,868,052	\$1,115,758,969	\$966,428,383
B	MULTIFAMILY RESIDENCE	146	48.2393	\$0	\$141,401,338	\$141,287,669
C1	VACANT LOTS AND LAND TRACTS	986	446.3327	\$0	\$61,199,692	\$61,199,692
D1	QUALIFIED AG LAND	73	1,443.0457	\$0	\$55,060,231	\$171,556
D2	NON-QUALIFIED LAND	1		\$0	\$7,843	\$7,843
E	FARM OR RANCH IMPROVEMENT	64	356.2240	\$211,819	\$25,719,129	\$24,651,157
F1	COMMERCIAL REAL PROPERTY	388	410.0354	\$2,110,592	\$433,950,755	\$433,512,731
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,819,576	\$1,819,576
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$4,835,641	\$4,835,641
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,024,247	\$1,024,247
J5	RAILROAD	9	3.2340	\$0	\$2,592,834	\$2,592,834
J6	PIPELAND COMPANY	6		\$0	\$600,651	\$600,651
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,091,121	\$6,091,121
L1	COMMERCIAL PERSONAL PROPE	719		\$561,267	\$107,683,359	\$107,488,747
L2	INDUSTRIAL PERSONAL PROPERT	18		\$0	\$2,128,272	\$2,128,272
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$257,426	\$3,002,057	\$2,729,221
S	SPECIAL INVENTORY TAX	7		\$0	\$29,091,744	\$29,091,744
X	TOTALLY EXEMPT PROPERTY	813	1,249.8882	\$14,337	\$308,101,358	\$0
Totals			5,107.3547	\$78,027,887	\$2,304,409,177	\$1,790,001,445

2023 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF BASTROP
Under ARB Review Totals

7/22/2024 7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	0.3200	\$0	\$245,966	\$245,966
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$79,575	\$79,575
Totals			0.3200	\$0	\$325,541	\$325,541

2023 CERTIFIED TOTALS

Property Count: 6,736

C04 - CITY OF BASTROP

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,448	1,127.8224	\$74,868,052	\$1,115,758,969	\$966,428,383
B	MULTIFAMILY RESIDENCE	146	48.2393	\$0	\$141,401,338	\$141,287,669
C1	VACANT LOTS AND LAND TRACTS	986	446.3327	\$0	\$61,199,692	\$61,199,692
D1	QUALIFIED AG LAND	73	1,443.0457	\$0	\$55,060,231	\$171,556
D2	NON-QUALIFIED LAND	1		\$0	\$7,843	\$7,843
E	FARM OR RANCH IMPROVEMENT	64	356.2240	\$211,819	\$25,719,129	\$24,651,157
F1	COMMERCIAL REAL PROPERTY	389	410.3554	\$2,110,592	\$434,196,721	\$433,758,697
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,819,576	\$1,819,576
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$4,835,641	\$4,835,641
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,024,247	\$1,024,247
J5	RAILROAD	9	3.2340	\$0	\$2,592,834	\$2,592,834
J6	PIPELAND COMPANY	6		\$0	\$600,651	\$600,651
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,091,121	\$6,091,121
L1	COMMERCIAL PERSONAL PROPE	721		\$561,267	\$107,762,934	\$107,568,322
L2	INDUSTRIAL PERSONAL PROPERT	18		\$0	\$2,128,272	\$2,128,272
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$257,426	\$3,002,057	\$2,729,221
S	SPECIAL INVENTORY TAX	7		\$0	\$29,091,744	\$29,091,744
X	TOTALLY EXEMPT PROPERTY	813	1,249.8882	\$14,337	\$308,101,358	\$0
Totals			5,107.6747	\$78,027,887	\$2,304,734,718	\$1,790,326,986

2023 CERTIFIED TOTALS

Property Count: 6,733

C04 - CITY OF BASTROP

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,382	1,076.6101	\$74,796,831	\$1,105,728,273	\$957,954,355
A2	REAL, RESIDENTIAL, MOBILE HOME	76	43.1863	\$23,618	\$9,273,976	\$7,731,041
A3	REAL, RESIDENTIAL, AUX IMPROVEM	33	8.0260	\$47,603	\$756,721	\$742,987
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	12	24.4190	\$0	\$94,654,024	\$94,654,024
B2	REAL, RESIDENTIAL, DUPLEXES	133	23.8203	\$0	\$40,426,586	\$40,312,916
C1	REAL, VACANT LOTS AND TRACTS	757	336.0758	\$0	\$37,746,478	\$37,746,478
C2	REAL, COLONIA LOTS AND LAND TR	48	79.1598	\$0	\$14,144,296	\$14,144,296
C3	REAL, VACANT PLATTED RURAL OR F	182	31.0971	\$0	\$9,308,918	\$9,308,918
D1	REAL, ACREAGE, RANGELAND	72	1,399.9337	\$0	\$50,226,025	\$142,154
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$7,843	\$7,843
D3	REAL, ACREAGE, FARMLAND	1	43.1120	\$0	\$4,834,206	\$29,402
D4	REAL, ACREAGE, UNDEVELOPED LA	29	293.3980	\$0	\$15,846,506	\$15,846,506
E1	REAL, FARM/RANCH, HOUSE	31	59.6360	\$60,643	\$9,226,356	\$8,160,182
E2	REAL, FARM/RANCH, OTHER IMPROV	17	0.1900	\$130,351	\$343,166	\$341,368
E3	REAL, FARM/RANCH, MOBILE HOME	5	3.0000	\$20,825	\$303,101	\$303,101
F1	REAL, Commercial	387	410.0354	\$2,090,401	\$433,930,563	\$433,492,540
F2	REAL, Industrial	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
F3	REAL, Imp Only Commercial	1		\$20,191	\$20,191	\$20,191
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,819,576	\$1,819,576
J3	REAL & TANGIBLE PERSONAL, UTILI	5	6.8500	\$0	\$4,835,641	\$4,835,641
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,024,247	\$1,024,247
J5	REAL & TANGIBLE PERSONAL, UTILI	9	3.2340	\$0	\$2,592,834	\$2,592,834
J6	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$600,651	\$600,651
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$6,091,121	\$6,091,121
L1	TANGIBLE, PERSONAL PROPERTY, C	719		\$561,267	\$107,683,359	\$107,488,747
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$2,128,272	\$2,128,272
M3	TANGIBLE OTHER PERSONAL-MOBIL	85		\$257,426	\$3,002,057	\$2,729,221
S	SPECIAL INVENTORY	7		\$0	\$29,091,744	\$29,091,744
X		813	1,249.8882	\$14,337	\$308,101,358	\$0
Totals			5,107.3547	\$78,027,887	\$2,304,409,177	\$1,790,001,445

2023 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF BASTROP
Under ARB Review Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, Commercial	1	0.3200	\$0	\$245,966	\$245,966
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$79,575	\$79,575
Totals			0.3200	\$0	\$325,541	\$325,541

2023 CERTIFIED TOTALS

Property Count: 6,736

C04 - CITY OF BASTROP

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,382	1,076.6101	\$74,796,831	\$1,105,728,273	\$957,954,355
A2	REAL, RESIDENTIAL, MOBILE HOME	76	43.1863	\$23,618	\$9,273,976	\$7,731,041
A3	REAL, RESIDENTIAL, AUX IMPROVEM	33	8.0260	\$47,603	\$756,721	\$742,987
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	12	24.4190	\$0	\$94,654,024	\$94,654,024
B2	REAL, RESIDENTIAL, DUPLEXES	133	23.8203	\$0	\$40,426,586	\$40,312,916
C1	REAL, VACANT LOTS AND TRACTS	757	336.0758	\$0	\$37,746,478	\$37,746,478
C2	REAL, COLONIA LOTS AND LAND TR	48	79.1598	\$0	\$14,144,296	\$14,144,296
C3	REAL, VACANT PLATTED RURAL OR F	182	31.0971	\$0	\$9,308,918	\$9,308,918
D1	REAL, ACREAGE, RANGELAND	72	1,399.9337	\$0	\$50,226,025	\$142,154
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$7,843	\$7,843
D3	REAL, ACREAGE, FARMLAND	1	43.1120	\$0	\$4,834,206	\$29,402
D4	REAL, ACREAGE, UNDEVELOPED LA	29	293.3980	\$0	\$15,846,506	\$15,846,506
E1	REAL, FARM/RANCH, HOUSE	31	59.6360	\$60,643	\$9,226,356	\$8,160,182
E2	REAL, FARM/RANCH, OTHER IMPROV	17	0.1900	\$130,351	\$343,166	\$341,368
E3	REAL, FARM/RANCH, MOBILE HOME	5	3.0000	\$20,825	\$303,101	\$303,101
F1	REAL, Commercial	388	410.3554	\$2,090,401	\$434,176,529	\$433,738,506
F2	REAL, Industrial	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
F3	REAL, Imp Only Commercial	1		\$20,191	\$20,191	\$20,191
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,819,576	\$1,819,576
J3	REAL & TANGIBLE PERSONAL, UTILI	5	6.8500	\$0	\$4,835,641	\$4,835,641
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,024,247	\$1,024,247
J5	REAL & TANGIBLE PERSONAL, UTILI	9	3.2340	\$0	\$2,592,834	\$2,592,834
J6	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$600,651	\$600,651
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$6,091,121	\$6,091,121
L1	TANGIBLE, PERSONAL PROPERTY, C	721		\$561,267	\$107,762,934	\$107,568,322
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$2,128,272	\$2,128,272
M3	TANGIBLE OTHER PERSONAL-MOBIL	85		\$257,426	\$3,002,057	\$2,729,221
S	SPECIAL INVENTORY	7		\$0	\$29,091,744	\$29,091,744
X		813	1,249.8882	\$14,337	\$308,101,358	\$0
Totals			5,107.6747	\$78,027,887	\$2,304,734,718	\$1,790,326,986

2023 CERTIFIED TOTALS

Property Count: 6,736

C04 - CITY OF BASTROP

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$78,027,887
TOTAL NEW VALUE TAXABLE:	\$70,820,250

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	42	2022 Market Value	\$605,779
EX-XV	Other Exemptions (including public property, re	2	2022 Market Value	\$35,518
EX366	HB366 Exempt	13	2022 Market Value	\$62,493
ABSOLUTE EXEMPTIONS VALUE LOSS				\$703,790

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	22	\$180,375
DVHS	Disabled Veteran Homestead	9	\$2,063,712
HS	Homestead	230	\$0
OV65	Over 65	61	\$0
PARTIAL EXEMPTIONS VALUE LOSS		334	\$2,327,587
NEW EXEMPTIONS VALUE LOSS			\$3,031,377

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,031,377

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
2,264	\$341,927	\$53,257	\$288,670
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,248	\$342,231	\$53,341	\$288,890

2023 CERTIFIED TOTALS**C04 - CITY OF BASTROP
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$325,541.00	\$302,761

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,521,547			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,521,547
Improvement		Value			
Homesite:		0			
Non Homesite:		27,195	Total Improvements	(+)	27,195
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,548,742
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,548,742
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,548,742
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,548,742

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,194.97 = 2,548,742 * (0.400000 / 100)

Certified Estimate of Market Value: 2,548,742
 Certified Estimate of Taxable Value: 2,548,742

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

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,521,547			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,521,547
Improvement		Value			
Homesite:		0			
Non Homesite:		27,195	Total Improvements	(+)	27,195
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,548,742
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,548,742
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,548,742
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,548,742

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,194.97 = 2,548,742 * (0.400000 / 100)

Certified Estimate of Market Value: 2,548,742
 Certified Estimate of Taxable Value: 2,548,742

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

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8140	\$27,195	\$135,394	\$135,394
C1	VACANT LOTS AND LAND TRACTS	3	1.6160	\$0	\$302,952	\$302,952
E	FARM OR RANCH IMPROVEMENT	3	192.3670	\$0	\$2,110,396	\$2,110,396
Totals			194.7970	\$27,195	\$2,548,742	\$2,548,742

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8140	\$27,195	\$135,394	\$135,394
C1	VACANT LOTS AND LAND TRACTS	3	1.6160	\$0	\$302,952	\$302,952
E	FARM OR RANCH IMPROVEMENT	3	192.3670	\$0	\$2,110,396	\$2,110,396
Totals			194.7970	\$27,195	\$2,548,742	\$2,548,742

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.8140	\$27,195	\$135,394	\$135,394
C3	REAL, VACANT PLATTED RURAL OR F	3	1.6160	\$0	\$302,952	\$302,952
D4	REAL, ACREAGE, UNDEVELOPED LA	3	192.3670	\$0	\$2,110,396	\$2,110,396
Totals			194.7970	\$27,195	\$2,548,742	\$2,548,742

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.8140	\$27,195	\$135,394	\$135,394
C3	REAL, VACANT PLATTED RURAL OR F	3	1.6160	\$0	\$302,952	\$302,952
D4	REAL, ACREAGE, UNDEVELOPED LA	3	192.3670	\$0	\$2,110,396	\$2,110,396
Totals			194.7970	\$27,195	\$2,548,742	\$2,548,742

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$27,195
TOTAL NEW VALUE TAXABLE:	\$27,195

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**

Count	Market Value	Taxable Value
4	\$438,346	\$438,346

New Deannexations**Average Homestead Value**

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

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

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
ARB Approved Totals

Property Count: 5

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		16,678			
Ag Market:		3,337,953			
Timber Market:		0	Total Land	(+)	3,354,631
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,354,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,337,543	410			
Ag Use:	15,775	410	Productivity Loss	(-)	3,321,768
Timber Use:	0	0	Appraised Value	=	32,863
Productivity Loss:	3,321,768	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	32,863
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,960
			Net Taxable	=	25,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 246.08 = 25,903 * (0.950000 / 100)

Certified Estimate of Market Value: 3,354,631
 Certified Estimate of Taxable Value: 25,903

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

2023 CERTIFIED TOTALS

Property Count: 5

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	2	0	6,960	6,960
Totals		0	6,960	6,960

2023 CERTIFIED TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 5

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		16,678			
Ag Market:		3,337,953			
Timber Market:		0	Total Land	(+)	3,354,631
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,354,631
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,337,543	410			
Ag Use:	15,775	410	Productivity Loss	(-)	3,321,768
Timber Use:	0	0	Appraised Value	=	32,863
Productivity Loss:	3,321,768	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	32,863
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,960
			Net Taxable	=	25,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 246.08 = 25,903 * (0.950000 / 100)

Certified Estimate of Market Value: 3,354,631
 Certified Estimate of Taxable Value: 25,903

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

2023 CERTIFIED TOTALS

Property Count: 5

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Grand Totals

7/22/2024 7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	2	0	6,960	6,960
Totals		0	6,960	6,960

2023 CERTIFIED TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 5

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.4086	\$0	\$190	\$190
D1	QUALIFIED AG LAND	3	224.7694	\$0	\$3,337,543	\$15,775
E	FARM OR RANCH IMPROVEMENT	1	0.6690	\$0	\$9,938	\$9,938
X	TOTALLY EXEMPT PROPERTY	2	0.4686	\$0	\$6,960	\$0
Totals			229.3156	\$0	\$3,354,631	\$25,903

2023 CERTIFIED TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 5

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.4086	\$0	\$190	\$190
D1	QUALIFIED AG LAND	3	224.7694	\$0	\$3,337,543	\$15,775
E	FARM OR RANCH IMPROVEMENT	1	0.6690	\$0	\$9,938	\$9,938
X	TOTALLY EXEMPT PROPERTY	2	0.4686	\$0	\$6,960	\$0
Totals			229.3156	\$0	\$3,354,631	\$25,903

2023 CERTIFIED TOTALS

Property Count: 5

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	1	3.4086	\$0	\$190	\$190
D1	REAL, ACREAGE, RANGELAND	3	224.7694	\$0	\$3,337,543	\$15,775
E		1	0.6690	\$0	\$9,938	\$9,938
X		2	0.4686	\$0	\$6,960	\$0
Totals			229.3156	\$0	\$3,354,631	\$25,903

2023 CERTIFIED TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 5

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	1	3.4086	\$0	\$190	\$190
D1	REAL, ACREAGE, RANGELAND	3	224.7694	\$0	\$3,337,543	\$15,775
E		1	0.6690	\$0	\$9,938	\$9,938
X		2	0.4686	\$0	\$6,960	\$0
Totals			229.3156	\$0	\$3,354,631	\$25,903

2023 CERTIFIED TOTALS

Property Count: 5

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2022 Market Value	\$16,742
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,742

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$16,742

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$16,742
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		384,000			
Non Homesite:		8,605,992			
Ag Market:		1,245,300			
Timber Market:		0	Total Land	(+)	10,235,292
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,235,292
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,245,300	0			
Ag Use:	6,042	0	Productivity Loss	(-)	1,239,258
Timber Use:	0	0	Appraised Value	=	8,996,034
Productivity Loss:	1,239,258	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,996,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,996,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,462.32 = 8,996,034 * (0.950000 / 100)

Certified Estimate of Market Value: 10,235,292
Certified Estimate of Taxable Value: 8,996,034

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

2023 CERTIFIED TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS**EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2**

Property Count: 294

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		384,000			
Non Homesite:		8,605,992			
Ag Market:		1,245,300			
Timber Market:		0	Total Land	(+)	10,235,292
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,235,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,245,300	0			
Ag Use:	6,042	0	Productivity Loss	(-)	1,239,258
Timber Use:	0	0	Appraised Value	=	8,996,034
Productivity Loss:	1,239,258	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	8,996,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,996,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,462.32 = 8,996,034 * (0.950000 / 100)

Certified Estimate of Market Value: 10,235,292
Certified Estimate of Taxable Value: 8,996,034

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

2023 CERTIFIED TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	1.6610	\$0	\$384,000	\$384,000
C1	VACANT LOTS AND LAND TRACTS	280	50.1524	\$0	\$8,605,992	\$8,605,992
D1	QUALIFIED AG LAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 CERTIFIED TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	1.6610	\$0	\$384,000	\$384,000
C1	VACANT LOTS AND LAND TRACTS	280	50.1524	\$0	\$8,605,992	\$8,605,992
D1	QUALIFIED AG LAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 CERTIFIED TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
ARB Approved Totals

7/22/2024 7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12	1.6610	\$0	\$384,000	\$384,000
C1	REAL, VACANT LOTS AND TRACTS	280	50.1524	\$0	\$8,605,992	\$8,605,992
D1	REAL, ACREAGE, RANGELAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 CERTIFIED TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12	1.6610	\$0	\$384,000	\$384,000
C1	REAL, VACANT LOTS AND TRACTS	280	50.1524	\$0	\$8,605,992	\$8,605,992
D1	REAL, ACREAGE, RANGELAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 CERTIFIED TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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12	\$32,000	\$0	\$32,000
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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12	\$32,000	\$0	\$32,000
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Lower Value Used

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

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,729

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		1,226,464,891			
Non Homesite:		1,707,557,535			
Ag Market:		2,822,649,295			
Timber Market:		274,883	Total Land	(+)	5,756,946,604
Improvement		Value			
Homesite:		1,887,039,230			
Non Homesite:		1,507,852,496	Total Improvements	(+)	3,394,891,726
Non Real		Count	Value		
Personal Property:	1,187		354,750,721		
Mineral Property:	97		1,349,740		
Autos:	0		0	Total Non Real	(+) 356,100,461
			Market Value	=	9,507,938,791
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,822,058,732	865,446			
Ag Use:	19,027,821	1,881	Productivity Loss	(-)	2,803,030,462
Timber Use:	449	0	Appraised Value	=	6,704,908,329
Productivity Loss:	2,803,030,462	863,565	Homestead Cap	(-)	669,330,536
			23.231 Cap	(-)	0
			Assessed Value	=	6,035,577,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	464,396,711
			Net Taxable	=	5,571,181,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,122,116.88 = 5,571,181,082 * (0.073990 / 100)

Certified Estimate of Market Value: 9,507,938,791
 Certified Estimate of Taxable Value: 5,571,181,082

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

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,729

ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	307	0	0	0
DPS	2	0	0	0
DV1	82	0	647,306	647,306
DV1S	1	0	5,000	5,000
DV2	55	0	478,255	478,255
DV2S	2	0	15,000	15,000
DV3	81	0	762,866	762,866
DV4	247	0	1,891,623	1,891,623
DV4S	12	0	63,079	63,079
DVHS	273	0	88,623,600	88,623,600
DVHSS	16	0	5,322,152	5,322,152
EX	272	0	207,163,588	207,163,588
EX (Prorated)	2	0	109,145	109,145
EX-XJ	1	0	674,898	674,898
EX-XN	97	0	2,879,107	2,879,107
EX-XO	24	0	204,586	204,586
EX-XR	18	0	3,030,152	3,030,152
EX-XV	54	0	35,679,714	35,679,714
EX-XV (Prorated)	4	0	23,479	23,479
EX366	197	0	195,068	195,068
FR	4	92,779,032	0	92,779,032
FRSS	1	0	436,437	436,437
HS	8,245	0	0	0
HT	8	1,585,710	0	1,585,710
OV65	2,943	0	0	0
OV65S	55	0	0	0
PC	3	21,826,914	0	21,826,914
Totals		116,191,656	348,205,055	464,396,711

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Under ARB Review Totals

Property Count: 7

7/22/2024

7:35:52AM

Land		Value			
Homesite:		130,330			
Non Homesite:		1,041,219			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,171,549
Improvement		Value			
Homesite:		379,907			
Non Homesite:		741,395	Total Improvements	(+)	1,121,302
Non Real		Count	Value		
Personal Property:	2		115,271		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 115,271
			Market Value	=	2,408,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,408,122
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,408,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,408,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,781.77 = 2,408,122 * (0.073990 / 100)

Certified Estimate of Market Value:	1,814,369
Certified Estimate of Taxable Value:	1,549,169
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 7

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Under ARB Review Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
	Totals	0	0	0

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,736

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		1,226,595,221			
Non Homesite:		1,708,598,754			
Ag Market:		2,822,649,295			
Timber Market:		274,883	Total Land	(+)	5,758,118,153
Improvement		Value			
Homesite:		1,887,419,137			
Non Homesite:		1,508,593,891	Total Improvements	(+)	3,396,013,028
Non Real		Count	Value		
Personal Property:	1,189		354,865,992		
Mineral Property:	97		1,349,740		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	356,215,732
					9,510,346,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,822,058,732	865,446			
Ag Use:	19,027,821	1,881	Productivity Loss	(-)	2,803,030,462
Timber Use:	449	0	Appraised Value	=	6,707,316,451
Productivity Loss:	2,803,030,462	863,565	Homestead Cap	(-)	669,330,536
			23.231 Cap	(-)	0
			Assessed Value	=	6,037,985,915
			Total Exemptions Amount	(-)	464,396,711
			(Breakdown on Next Page)		
			Net Taxable	=	5,573,589,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,123,898.65 = 5,573,589,204 * (0.073990 / 100)

Certified Estimate of Market Value: 9,509,753,160
 Certified Estimate of Taxable Value: 5,572,730,251

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

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,736

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	307	0	0	0
DPS	2	0	0	0
DV1	82	0	647,306	647,306
DV1S	1	0	5,000	5,000
DV2	55	0	478,255	478,255
DV2S	2	0	15,000	15,000
DV3	81	0	762,866	762,866
DV4	247	0	1,891,623	1,891,623
DV4S	12	0	63,079	63,079
DVHS	273	0	88,623,600	88,623,600
DVHSS	16	0	5,322,152	5,322,152
EX	272	0	207,163,588	207,163,588
EX (Prorated)	2	0	109,145	109,145
EX-XJ	1	0	674,898	674,898
EX-XN	97	0	2,879,107	2,879,107
EX-XO	24	0	204,586	204,586
EX-XR	18	0	3,030,152	3,030,152
EX-XV	54	0	35,679,714	35,679,714
EX-XV (Prorated)	4	0	23,479	23,479
EX366	197	0	195,068	195,068
FR	4	92,779,032	0	92,779,032
FRSS	1	0	436,437	436,437
HS	8,246	0	0	0
HT	8	1,585,710	0	1,585,710
OV65	2,943	0	0	0
OV65S	55	0	0	0
PC	3	21,826,914	0	21,826,914
Totals		116,191,656	348,205,055	464,396,711

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,729

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,643	20,115.2287	\$233,185,215	\$3,665,110,921	\$3,042,592,645
B	MULTIFAMILY RESIDENCE	68	33.2133	\$1,786,198	\$23,914,340	\$23,391,153
C1	VACANT LOTS AND LAND TRACTS	2,778	2,714.9653	\$0	\$247,634,015	\$247,602,515
D1	QUALIFIED AG LAND	4,078	186,747.8688	\$0	\$2,822,050,448	\$18,947,442
D2	NON-QUALIFIED LAND	34		\$145,784	\$488,168	\$488,206
E	FARM OR RANCH IMPROVEMENT	4,617	29,287.8528	\$52,400,566	\$1,392,656,393	\$1,258,076,166
F1	COMMERCIAL REAL PROPERTY	432	1,669.7731	\$23,571,571	\$352,990,879	\$351,140,031
F2	INDUSTRIAL REAL PROPERTY	13	61.8060	\$5,802	\$160,760,947	\$141,170,147
G1	OIL AND GAS	85		\$0	\$733,054	\$733,054
J1	WATER SYSTEMS	1	1.0800	\$0	\$26,950	\$26,950
J3	ELECTRIC COMPANY (INCLUDING C	6	44.2770	\$0	\$3,001,735	\$3,001,735
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	3		\$0	\$300,042	\$300,042
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	720		\$1,032,024	\$95,666,744	\$95,592,359
L2	INDUSTRIAL PERSONAL PROPERT	71		\$0	\$226,745,196	\$132,022,749
M1	TANGIBLE OTHER PERSONAL, MOB	3,818		\$43,661,481	\$258,085,709	\$248,282,375
S	SPECIAL INVENTORY TAX	32		\$0	\$7,150,265	\$7,150,265
X	TOTALLY EXEMPT PROPERTY	669	2,627.3240	\$1,262,537	\$249,959,737	\$0
Totals			243,311.8790	\$357,051,178	\$9,507,938,791	\$5,571,181,082

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 7

Under ARB Review Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	6.5220	\$584,615	\$1,749,484	\$1,749,484
E	FARM OR RANCH IMPROVEMENT	1	13.3340	\$48,958	\$373,131	\$373,131
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$115,271	\$115,271
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$83,067	\$170,236	\$170,236
Totals			19.8560	\$716,640	\$2,408,122	\$2,408,122

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,736

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,646	20,121.7507	\$233,769,830	\$3,666,860,405	\$3,044,342,129
B	MULTIFAMILY RESIDENCE	68	33.2133	\$1,786,198	\$23,914,340	\$23,391,153
C1	VACANT LOTS AND LAND TRACTS	2,778	2,714.9653	\$0	\$247,634,015	\$247,602,515
D1	QUALIFIED AG LAND	4,078	186,747.8688	\$0	\$2,822,050,448	\$18,947,442
D2	NON-QUALIFIED LAND	34		\$145,784	\$488,168	\$488,206
E	FARM OR RANCH IMPROVEMENT	4,618	29,301.1868	\$52,449,524	\$1,393,029,524	\$1,258,449,297
F1	COMMERCIAL REAL PROPERTY	432	1,669.7731	\$23,571,571	\$352,990,879	\$351,140,031
F2	INDUSTRIAL REAL PROPERTY	13	61.8060	\$5,802	\$160,760,947	\$141,170,147
G1	OIL AND GAS	85		\$0	\$733,054	\$733,054
J1	WATER SYSTEMS	1	1.0800	\$0	\$26,950	\$26,950
J3	ELECTRIC COMPANY (INCLUDING C	6	44.2770	\$0	\$3,001,735	\$3,001,735
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	3		\$0	\$300,042	\$300,042
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	722		\$1,032,024	\$95,782,015	\$95,707,630
L2	INDUSTRIAL PERSONAL PROPERT	71		\$0	\$226,745,196	\$132,022,749
M1	TANGIBLE OTHER PERSONAL, MOB	3,820		\$43,744,548	\$258,255,945	\$248,452,611
S	SPECIAL INVENTORY TAX	32		\$0	\$7,150,265	\$7,150,265
X	TOTALLY EXEMPT PROPERTY	669	2,627.3240	\$1,262,537	\$249,959,737	\$0
Totals			243,331.7350	\$357,767,818	\$9,510,346,913	\$5,573,589,204

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,729

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,600	11,296.5796	\$210,952,984	\$2,658,672,529	\$2,178,600,135
A2	REAL, RESIDENTIAL, MOBILE HOME	4,903	8,593.6789	\$19,356,976	\$986,911,131	\$846,001,462
A3	REAL, RESIDENTIAL, AUX IMPROVEM	628	224.9702	\$2,875,255	\$19,527,261	\$17,991,049
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$10,288	\$10,288
B2	REAL, RESIDENTIAL, DUPLEXES	67	33.2133	\$1,786,198	\$23,904,052	\$23,380,865
C1	REAL, VACANT LOTS AND TRACTS	260	101.5170	\$0	\$10,633,607	\$10,633,607
C2	REAL, COLONIA LOTS AND LAND TR	3	13.3340	\$0	\$590,873	\$590,873
C3	REAL, VACANT PLATTED RURAL OR F	2,516	2,600.1143	\$0	\$236,409,535	\$236,378,035
D1	REAL, ACREAGE, RANGELAND	4,044	182,180.7939	\$0	\$2,743,471,412	\$17,414,106
D2	REAL, FARM/RANCH IMPROVEMENT	34		\$145,784	\$488,168	\$488,206
D3	REAL, ACREAGE, FARMLAND	102	4,371.3909	\$0	\$75,188,092	\$1,775,631
D4	REAL, ACREAGE, UNDEVELOPED LA	1,249	17,893.8909	\$0	\$363,299,732	\$358,499,599
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,621	7,367.7440	\$41,315,327	\$818,494,466	\$709,147,473
E2	REAL, FARM/RANCH, OTHER IMPROV	1,382	160.7998	\$6,421,681	\$36,765,061	\$35,826,619
E3	REAL, FARM/RANCH, MOBILE HOME	1,486	4,060.9306	\$4,663,558	\$177,483,791	\$154,355,894
F1	REAL, Commercial	431	1,669.7731	\$23,571,571	\$352,970,627	\$351,119,779
F2	REAL, Industrial	13	61.8060	\$5,802	\$160,760,947	\$141,170,147
F3	REAL, Imp Only Commercial	2		\$0	\$20,252	\$20,252
G1	OIL AND GAS	85		\$0	\$733,054	\$733,054
J1	REAL & TANGIBLE PERSONAL, UTILI	1	1.0800	\$0	\$26,950	\$26,950
J3	REAL & TANGIBLE PERSONAL, UTILI	6	44.2770	\$0	\$3,001,735	\$3,001,735
J5	REAL & TANGIBLE PERSONAL, UTILI	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$300,042	\$300,042
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	720		\$1,032,024	\$95,666,744	\$95,592,359
L2	TANGIBLE, PERSONAL PROPERTY, I	71		\$0	\$226,745,196	\$132,022,749
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	3,818		\$43,661,481	\$258,084,630	\$248,281,296
S	SPECIAL INVENTORY	32		\$0	\$7,150,265	\$7,150,265
X		669	2,627.3240	\$1,262,537	\$249,959,737	\$0
Totals			243,311.8790	\$357,051,178	\$9,507,938,791	\$5,571,181,084

2023 CERTIFIED TOTALSESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Under ARB Review Totals

Property Count: 7

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2	4.5220	\$584,615	\$1,521,621	\$1,521,621
A2	REAL, RESIDENTIAL, MOBILE HOME	1	2.0000	\$0	\$227,863	\$227,863
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$28,770	\$28,770	\$28,770
E3	REAL, FARM/RANCH, MOBILE HOME	1	13.3340	\$20,188	\$344,361	\$344,361
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$115,271	\$115,271
M3	TANGIBLE OTHER PERSONAL-MOBIL	2		\$83,067	\$170,236	\$170,236
Totals			19.8560	\$716,640	\$2,408,122	\$2,408,122

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,736

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,602	11,301.1016	\$211,537,599	\$2,660,194,150	\$2,180,121,756
A2	REAL, RESIDENTIAL, MOBILE HOME	4,904	8,595.6789	\$19,356,976	\$987,138,994	\$846,229,325
A3	REAL, RESIDENTIAL, AUX IMPROVEM	628	224.9702	\$2,875,255	\$19,527,261	\$17,991,049
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$10,288	\$10,288
B2	REAL, RESIDENTIAL, DUPLEXES	67	33.2133	\$1,786,198	\$23,904,052	\$23,380,865
C1	REAL, VACANT LOTS AND TRACTS	260	101.5170	\$0	\$10,633,607	\$10,633,607
C2	REAL, COLONIA LOTS AND LAND TR	3	13.3340	\$0	\$590,873	\$590,873
C3	REAL, VACANT PLATTED RURAL OR F	2,516	2,600.1143	\$0	\$236,409,535	\$236,378,035
D1	REAL, ACREAGE, RANGELAND	4,044	182,180.7939	\$0	\$2,743,471,412	\$17,414,106
D2	REAL, FARM/RANCH IMPROVEMENT	34		\$145,784	\$488,168	\$488,206
D3	REAL, ACREAGE, FARMLAND	102	4,371.3909	\$0	\$75,188,092	\$1,775,631
D4	REAL, ACREAGE, UNDEVELOPED LA	1,249	17,893.8909	\$0	\$363,299,732	\$358,499,599
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,621	7,367.7440	\$41,315,327	\$818,494,466	\$709,147,473
E2	REAL, FARM/RANCH, OTHER IMPROV	1,383	160.7998	\$6,450,451	\$36,793,831	\$35,855,389
E3	REAL, FARM/RANCH, MOBILE HOME	1,487	4,074.2646	\$4,683,746	\$177,828,152	\$154,700,255
F1	REAL, Commercial	431	1,669.7731	\$23,571,571	\$352,970,627	\$351,119,779
F2	REAL, Industrial	13	61.8060	\$5,802	\$160,760,947	\$141,170,147
F3	REAL, Imp Only Commercial	2		\$0	\$20,252	\$20,252
G1	OIL AND GAS	85		\$0	\$733,054	\$733,054
J1	REAL & TANGIBLE PERSONAL, UTILI	1	1.0800	\$0	\$26,950	\$26,950
J3	REAL & TANGIBLE PERSONAL, UTILI	6	44.2770	\$0	\$3,001,735	\$3,001,735
J5	REAL & TANGIBLE PERSONAL, UTILI	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$300,042	\$300,042
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	722		\$1,032,024	\$95,782,015	\$95,707,630
L2	TANGIBLE, PERSONAL PROPERTY, I	71		\$0	\$226,745,196	\$132,022,749
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	3,820		\$43,744,548	\$258,254,866	\$248,451,532
S	SPECIAL INVENTORY	32		\$0	\$7,150,265	\$7,150,265
X		669	2,627.3240	\$1,262,537	\$249,959,737	\$0
Totals		243,331.7350		\$357,767,818	\$9,510,346,913	\$5,573,589,206

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,736

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$357,767,818
TOTAL NEW VALUE TAXABLE:	\$339,494,119

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	97	2022 Market Value	\$2,137,738
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	10	2022 Market Value	\$2,677,773
EX366	HB366 Exempt	31	2022 Market Value	\$75,692
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,891,203

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	7	\$63,461
DV2	Disabled Veterans 30% - 49%	7	\$52,000
DV3	Disabled Veterans 50% - 69%	16	\$170,000
DV4	Disabled Veterans 70% - 100%	40	\$360,131
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	44	\$13,356,558
HS	Homestead	617	\$0
OV65	Over 65	216	\$0
PARTIAL EXEMPTIONS VALUE LOSS		959	\$14,014,150
NEW EXEMPTIONS VALUE LOSS			\$18,905,353

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,905,353

New Ag / Timber Exemptions

2022 Market Value	\$2,838,531	Count: 18
2023 Ag/Timber Use	\$9,546	
NEW AG / TIMBER VALUE LOSS	\$2,828,985	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,438	\$391,398	\$88,754	\$302,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,646	\$406,238	\$96,134	\$310,104

2023 CERTIFIED TOTALS**ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,408,122.00	\$1,549,169

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,690,721			
Non Homesite:		4,473,482			
Ag Market:		6,172,140			
Timber Market:		0	Total Land	(+)	13,336,343
Improvement		Value			
Homesite:		2,125,009			
Non Homesite:		3,567,511	Total Improvements	(+)	5,692,520
Non Real		Count	Value		
Personal Property:	2		28,125		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,125
			Market Value	=	19,056,988
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,172,140	0			
Ag Use:	38,574	0	Productivity Loss	(-)	6,133,566
Timber Use:	0	0	Appraised Value	=	12,923,422
Productivity Loss:	6,133,566	0	Homestead Cap	(-)	1,142,098
			23.231 Cap	(-)	0
			Assessed Value	=	11,781,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	11,776,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,713.30 = 11,776,324 * (0.073990 / 100)

Certified Estimate of Market Value: 19,056,988
Certified Estimate of Taxable Value: 11,776,324

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

2023 CERTIFIED TOTALS

Property Count: 85

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	18	0	0	0
OV65	7	0	0	0
Totals		0	5,000	5,000

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,690,721			
Non Homesite:		4,473,482			
Ag Market:		6,172,140			
Timber Market:		0	Total Land	(+)	13,336,343
Improvement		Value			
Homesite:		2,125,009			
Non Homesite:		3,567,511	Total Improvements	(+)	5,692,520
Non Real		Count	Value		
Personal Property:	2		28,125		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,125
			Market Value	=	19,056,988
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,172,140	0			
Ag Use:	38,574	0	Productivity Loss	(-)	6,133,566
Timber Use:	0	0	Appraised Value	=	12,923,422
Productivity Loss:	6,133,566	0	Homestead Cap	(-)	1,142,098
			23.231 Cap	(-)	0
			Assessed Value	=	11,781,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	11,776,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,713.30 = 11,776,324 * (0.073990 / 100)

Certified Estimate of Market Value: 19,056,988
Certified Estimate of Taxable Value: 11,776,324

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

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	18	0	0	0
OV65	7	0	0	0
Totals		0	5,000	5,000

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	78.3700	\$0	\$3,826,187	\$3,286,772
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$40,364	\$40,364
D1	QUALIFIED AG LAND	12	525.8040	\$0	\$6,172,140	\$38,574
E	FARM OR RANCH IMPROVEMENT	31	151.8830	\$178,676	\$7,309,313	\$6,730,492
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$28,125	\$28,125
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$135,381	\$1,680,859	\$1,651,997
Totals			757.1550	\$314,057	\$19,056,988	\$11,776,324

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	78.3700	\$0	\$3,826,187	\$3,286,772
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$40,364	\$40,364
D1	QUALIFIED AG LAND	12	525.8040	\$0	\$6,172,140	\$38,574
E	FARM OR RANCH IMPROVEMENT	31	151.8830	\$178,676	\$7,309,313	\$6,730,492
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$28,125	\$28,125
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$135,381	\$1,680,859	\$1,651,997
Totals			757.1550	\$314,057	\$19,056,988	\$11,776,324

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	41.8670	\$0	\$2,036,033	\$1,727,159
A2	REAL, RESIDENTIAL, MOBILE HOME	8	36.5030	\$0	\$1,785,543	\$1,555,717
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$4,611	\$3,896
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0980	\$0	\$40,364	\$40,364
D1	REAL, ACREAGE, RANGELAND	12	525.8040	\$0	\$6,172,140	\$38,574
D4	REAL, ACREAGE, UNDEVELOPED LA	13	87.4280	\$0	\$2,127,053	\$2,127,053
E1	REAL, FARM/RANCH, HOUSE	15	43.3530	\$131,143	\$3,871,947	\$3,300,714
E2	REAL, FARM/RANCH, OTHER IMPROV	6		\$26,708	\$265,535	\$257,947
E3	REAL, FARM/RANCH, MOBILE HOME	13	21.1020	\$20,825	\$1,044,778	\$1,044,778
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$28,125	\$28,125
M3	TANGIBLE OTHER PERSONAL-MOBIL	31		\$135,381	\$1,680,859	\$1,651,997
Totals			757.1550	\$314,057	\$19,056,988	\$11,776,324

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	41.8670	\$0	\$2,036,033	\$1,727,159
A2	REAL, RESIDENTIAL, MOBILE HOME	8	36.5030	\$0	\$1,785,543	\$1,555,717
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$4,611	\$3,896
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0980	\$0	\$40,364	\$40,364
D1	REAL, ACREAGE, RANGELAND	12	525.8040	\$0	\$6,172,140	\$38,574
D4	REAL, ACREAGE, UNDEVELOPED LA	13	87.4280	\$0	\$2,127,053	\$2,127,053
E1	REAL, FARM/RANCH, HOUSE	15	43.3530	\$131,143	\$3,871,947	\$3,300,714
E2	REAL, FARM/RANCH, OTHER IMPROV	6		\$26,708	\$265,535	\$257,947
E3	REAL, FARM/RANCH, MOBILE HOME	13	21.1020	\$20,825	\$1,044,778	\$1,044,778
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$28,125	\$28,125
M3	TANGIBLE OTHER PERSONAL-MOBIL	31		\$135,381	\$1,680,859	\$1,651,997
Totals			757.1550	\$314,057	\$19,056,988	\$11,776,324

2023 CERTIFIED TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 85

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$314,057
TOTAL NEW VALUE TAXABLE:	\$314,057

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
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
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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
15	\$296,749	\$74,216	\$222,533
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$295,873	\$77,429	\$218,444

Lower Value Used

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

Property Count: 18,922

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		607,813,705			
Non Homesite:		1,055,868,744			
Ag Market:		1,207,464,217			
Timber Market:		12,562,245	Total Land	(+)	2,883,708,911
Improvement		Value			
Homesite:		1,488,648,372			
Non Homesite:		703,606,037	Total Improvements	(+)	2,192,254,409
Non Real		Count	Value		
Personal Property:	632		56,901,919		
Mineral Property:	221		801,153		
Autos:	0		0	Total Non Real	(+) 57,703,072
			Market Value	=	5,133,666,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,220,026,462	0			
Ag Use:	8,065,150	0	Productivity Loss	(-)	1,211,832,014
Timber Use:	129,298	0	Appraised Value	=	3,921,834,378
Productivity Loss:	1,211,832,014	0	Homestead Cap	(-)	412,551,304
			23.231 Cap	(-)	0
			Assessed Value	=	3,509,283,074
			Total Exemptions Amount (Breakdown on Next Page)	(-)	543,745,218
			Net Taxable	=	2,965,537,856

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,609,673.31 = 2,965,537,856 * (0.088000 / 100)

Certified Estimate of Market Value: 5,133,666,392
 Certified Estimate of Taxable Value: 2,965,537,856

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

2023 CERTIFIED TOTALS

Property Count: 18,922

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	233	0	0	0
DPS	3	0	0	0
DV1	107	0	808,412	808,412
DV1S	3	0	15,000	15,000
DV2	59	0	430,301	430,301
DV3	60	0	546,000	546,000
DV4	231	0	1,611,602	1,611,602
DV4S	24	0	150,224	150,224
DVHS	236	0	64,989,043	64,989,043
DVHSS	13	0	2,935,024	2,935,024
EX	480	0	436,321,941	436,321,941
EX (Prorated)	1	0	51,802	51,802
EX-XG	2	0	661,948	661,948
EX-XN	72	0	2,486,191	2,486,191
EX-XO	14	0	177,990	177,990
EX-XR	8	0	1,560,405	1,560,405
EX-XU	2	0	416,011	416,011
EX-XV	30	0	13,857,692	13,857,692
EX-XV (Prorated)	13	0	204,049	204,049
EX366	126	0	96,892	96,892
FRSS	1	0	412,147	412,147
HS	6,538	0	0	0
MASSS	1	0	557,641	557,641
OV65	2,445	0	0	0
OV65S	34	0	0	0
PC	6	15,438,806	0	15,438,806
Totals		15,454,903	528,290,315	543,745,218

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Under ARB Review Totals

Property Count: 19

7/22/2024

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Land		Value			
Homesite:		131,712			
Non Homesite:		905,004			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,036,716
Improvement		Value			
Homesite:		976,065			
Non Homesite:		244,557	Total Improvements	(+)	1,220,622
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,257,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,257,338
Productivity Loss:	0	0			
			Homestead Cap	(-)	124,767
			23.231 Cap	(-)	0
			Assessed Value	=	2,132,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,132,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,876.66 = 2,132,571 * (0.088000 / 100)

Certified Estimate of Market Value:	1,824,407
Certified Estimate of Taxable Value:	1,702,520
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 19

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Under ARB Review Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
	Totals	0	0	0

2023 CERTIFIED TOTALS

Property Count: 18,941

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		607,945,417			
Non Homesite:		1,056,773,748			
Ag Market:		1,207,464,217			
Timber Market:		12,562,245	Total Land	(+)	2,884,745,627
Improvement		Value			
Homesite:		1,489,624,437			
Non Homesite:		703,850,594	Total Improvements	(+)	2,193,475,031
Non Real		Count	Value		
Personal Property:	632		56,901,919		
Mineral Property:	221		801,153		
Autos:	0		0	Total Non Real	(+) 57,703,072
			Market Value	=	5,135,923,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,220,026,462	0			
Ag Use:	8,065,150	0	Productivity Loss	(-)	1,211,832,014
Timber Use:	129,298	0	Appraised Value	=	3,924,091,716
Productivity Loss:	1,211,832,014	0	Homestead Cap	(-)	412,676,071
			23.231 Cap	(-)	0
			Assessed Value	=	3,511,415,645
			Total Exemptions Amount (Breakdown on Next Page)	(-)	543,745,218
			Net Taxable	=	2,967,670,427

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,611,549.98 = 2,967,670,427 * (0.088000 / 100)

Certified Estimate of Market Value: 5,135,490,799
Certified Estimate of Taxable Value: 2,967,240,376

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

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,941

Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	233	0	0	0
DPS	3	0	0	0
DV1	107	0	808,412	808,412
DV1S	3	0	15,000	15,000
DV2	59	0	430,301	430,301
DV3	60	0	546,000	546,000
DV4	231	0	1,611,602	1,611,602
DV4S	24	0	150,224	150,224
DVHS	236	0	64,989,043	64,989,043
DVHSS	13	0	2,935,024	2,935,024
EX	480	0	436,321,941	436,321,941
EX (Prorated)	1	0	51,802	51,802
EX-XG	2	0	661,948	661,948
EX-XN	72	0	2,486,191	2,486,191
EX-XO	14	0	177,990	177,990
EX-XR	8	0	1,560,405	1,560,405
EX-XU	2	0	416,011	416,011
EX-XV	30	0	13,857,692	13,857,692
EX-XV (Prorated)	13	0	204,049	204,049
EX366	126	0	96,892	96,892
FRSS	1	0	412,147	412,147
HS	6,540	0	0	0
MASSS	1	0	557,641	557,641
OV65	2,445	0	0	0
OV65S	34	0	0	0
PC	6	15,438,806	0	15,438,806
Totals		15,454,903	528,290,315	543,745,218

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,922

ARB Approved Totals

7/22/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,067	8,750.6968	\$108,599,972	\$2,379,388,367	\$1,958,810,449
B	MULTIFAMILY RESIDENCE	67	22.1768	\$711,323	\$26,713,132	\$26,209,412
C1	VACANT LOTS AND LAND TRACTS	4,892	2,578.1622	\$0	\$258,083,782	\$257,902,035
D1	QUALIFIED AG LAND	1,833	72,548.6044	\$0	\$1,220,026,462	\$8,157,448
D2	NON-QUALIFIED LAND	16		\$75,293	\$232,616	\$232,616
E	FARM OR RANCH IMPROVEMENT	1,797	8,861.7401	\$8,542,599	\$501,767,197	\$444,079,812
F1	COMMERCIAL REAL PROPERTY	151	850.0851	\$3,272,217	\$66,216,515	\$66,193,721
F2	INDUSTRIAL REAL PROPERTY	8	111.0475	\$0	\$17,917,451	\$7,863,451
G1	OIL AND GAS	202		\$0	\$794,508	\$794,508
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$52,031,500	\$52,031,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$100,075	\$100,075
J6	PIPELAND COMPANY	63		\$0	\$164,245	\$164,245
L1	COMMERCIAL PERSONAL PROPE	331		\$102,586	\$40,379,279	\$35,106,442
L2	INDUSTRIAL PERSONAL PROPERT	19		\$0	\$9,542,027	\$9,430,058
M1	TANGIBLE OTHER PERSONAL, MOB	1,825		\$9,158,553	\$102,656,371	\$96,644,140
S	SPECIAL INVENTORY TAX	4		\$0	\$326,126	\$326,126
X	TOTALLY EXEMPT PROPERTY	748	24,563.2746	\$58,886	\$455,834,921	\$0
Totals			118,373.1595	\$130,521,429	\$5,133,666,392	\$2,965,537,856

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 19

Under ARB Review Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	1.5560	\$0	\$1,141,443	\$1,016,676
C1	VACANT LOTS AND LAND TRACTS	13	5.3880	\$0	\$746,971	\$746,971
F1	COMMERCIAL REAL PROPERTY	1	1.1000	\$0	\$297,545	\$297,545
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$71,379	\$71,379	\$71,379
Totals			8.0440	\$71,379	\$2,257,338	\$2,132,571

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,941

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,071	8,752.2528	\$108,599,972	\$2,380,529,810	\$1,959,827,125
B	MULTIFAMILY RESIDENCE	67	22.1768	\$711,323	\$26,713,132	\$26,209,412
C1	VACANT LOTS AND LAND TRACTS	4,905	2,583.5502	\$0	\$258,830,753	\$258,649,006
D1	QUALIFIED AG LAND	1,833	72,548.6044	\$0	\$1,220,026,462	\$8,157,448
D2	NON-QUALIFIED LAND	16		\$75,293	\$232,616	\$232,616
E	FARM OR RANCH IMPROVEMENT	1,797	8,861.7401	\$8,542,599	\$501,767,197	\$444,079,812
F1	COMMERCIAL REAL PROPERTY	152	851.1851	\$3,272,217	\$66,514,060	\$66,491,266
F2	INDUSTRIAL REAL PROPERTY	8	111.0475	\$0	\$17,917,451	\$7,863,451
G1	OIL AND GAS	202		\$0	\$794,508	\$794,508
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$52,031,500	\$52,031,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$100,075	\$100,075
J6	PIPELAND COMPANY	63		\$0	\$164,245	\$164,245
L1	COMMERCIAL PERSONAL PROPE	331		\$102,586	\$40,379,279	\$35,106,442
L2	INDUSTRIAL PERSONAL PROPERT	19		\$0	\$9,542,027	\$9,430,058
M1	TANGIBLE OTHER PERSONAL, MOB	1,827		\$9,229,932	\$102,727,750	\$96,715,519
S	SPECIAL INVENTORY TAX	4		\$0	\$326,126	\$326,126
X	TOTALLY EXEMPT PROPERTY	748	24,563.2746	\$58,886	\$455,834,921	\$0
Totals			118,381.2035	\$130,592,808	\$5,135,923,730	\$2,967,670,427

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,922

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,064	5,579.1115	\$104,287,910	\$1,990,530,534	\$1,632,964,220
A2	REAL, RESIDENTIAL, MOBILE HOME	2,357	3,115.0440	\$3,326,863	\$378,988,564	\$316,807,041
A3	REAL, RESIDENTIAL, AUX IMPROVEM	393	56.5413	\$985,199	\$9,869,270	\$9,039,188
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$143,641	\$143,641
B2	REAL, RESIDENTIAL, DUPLEXES	66	21.7902	\$711,323	\$26,569,491	\$26,065,771
C1	REAL, VACANT LOTS AND TRACTS	142	200.8749	\$0	\$9,616,819	\$9,606,819
C2	REAL, COLONIA LOTS AND LAND TR	9	8.5111	\$0	\$476,512	\$476,512
C3	REAL, VACANT PLATTED RURAL OR F	4,741	2,368.7762	\$0	\$247,990,451	\$247,818,704
D1	REAL, ACREAGE, RANGELAND	1,826	70,929.0951	\$0	\$1,190,285,785	\$7,066,597
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$75,293	\$232,616	\$232,616
D3	REAL, ACREAGE, FARMLAND	39	1,589.6923	\$0	\$28,554,662	\$1,407,305
D4	REAL, ACREAGE, UNDEVELOPED LA	440	5,121.5513	\$0	\$104,819,593	\$102,972,963
E1	REAL, FARM/RANCH, HOUSE	1,000	2,367.5028	\$6,375,476	\$318,376,626	\$271,189,169
E2	REAL, FARM/RANCH, OTHER IMPROV	515	71.2390	\$1,198,190	\$14,822,382	\$14,570,189
E3	REAL, FARM/RANCH, MOBILE HOME	607	1,331.2641	\$968,933	\$64,934,611	\$55,031,036
F1	REAL, Commercial	151	850.0851	\$3,191,434	\$65,984,067	\$65,961,274
F2	REAL, Industrial	8	111.0475	\$0	\$17,917,451	\$7,863,451
F3	REAL, Imp Only Commercial	3		\$80,783	\$232,447	\$232,447
G1	OIL AND GAS	202		\$0	\$794,508	\$794,508
J1	REAL & TANGIBLE PERSONAL, UTILI	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$52,031,500	\$52,031,500
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTILI	63		\$0	\$164,245	\$164,245
L1	TANGIBLE, PERSONAL PROPERTY, C	331		\$102,586	\$40,379,279	\$35,106,442
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$9,542,027	\$9,430,058
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,825		\$9,158,553	\$102,656,371	\$96,644,140
S	SPECIAL INVENTORY	4		\$0	\$326,126	\$326,126
X		748	24,563.2746	\$58,886	\$455,834,921	\$0
Totals			118,373.1596	\$130,521,429	\$5,133,666,392	\$2,965,537,855

2023 CERTIFIED TOTALS

Property Count: 19

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Under ARB Review Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	1.5560	\$0	\$1,141,443	\$1,016,676
C3	REAL, VACANT PLATTED RURAL OR F	13	5.3880	\$0	\$746,971	\$746,971
F1	REAL, Commercial	1	1.1000	\$0	\$297,545	\$297,545
M3	TANGIBLE OTHER PERSONAL-MOBIL	2		\$71,379	\$71,379	\$71,379
Totals			8.0440	\$71,379	\$2,257,338	\$2,132,571

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,941

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,068	5,580.6675	\$104,287,910	\$1,991,671,977	\$1,633,980,896
A2	REAL, RESIDENTIAL, MOBILE HOME	2,357	3,115.0440	\$3,326,863	\$378,988,564	\$316,807,041
A3	REAL, RESIDENTIAL, AUX IMPROVEM	393	56.5413	\$985,199	\$9,869,270	\$9,039,188
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$143,641	\$143,641
B2	REAL, RESIDENTIAL, DUPLEXES	66	21.7902	\$711,323	\$26,569,491	\$26,065,771
C1	REAL, VACANT LOTS AND TRACTS	142	200.8749	\$0	\$9,616,819	\$9,606,819
C2	REAL, COLONIA LOTS AND LAND TR	9	8.5111	\$0	\$476,512	\$476,512
C3	REAL, VACANT PLATTED RURAL OR F	4,754	2,374.1642	\$0	\$248,737,422	\$248,565,675
D1	REAL, ACREAGE, RANGELAND	1,826	70,929.0951	\$0	\$1,190,285,785	\$7,066,597
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$75,293	\$232,616	\$232,616
D3	REAL, ACREAGE, FARMLAND	39	1,589.6923	\$0	\$28,554,662	\$1,407,305
D4	REAL, ACREAGE, UNDEVELOPED LA	440	5,121.5513	\$0	\$104,819,593	\$102,972,963
E1	REAL, FARM/RANCH, HOUSE	1,000	2,367.5028	\$6,375,476	\$318,376,626	\$271,189,169
E2	REAL, FARM/RANCH, OTHER IMPROV	515	71.2390	\$1,198,190	\$14,822,382	\$14,570,189
E3	REAL, FARM/RANCH, MOBILE HOME	607	1,331.2641	\$968,933	\$64,934,611	\$55,031,036
F1	REAL, Commercial	152	851.1851	\$3,191,434	\$66,281,612	\$66,258,819
F2	REAL, Industrial	8	111.0475	\$0	\$17,917,451	\$7,863,451
F3	REAL, Imp Only Commercial	3		\$80,783	\$232,447	\$232,447
G1	OIL AND GAS	202		\$0	\$794,508	\$794,508
J1	REAL & TANGIBLE PERSONAL, UTILI	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$52,031,500	\$52,031,500
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTILI	63		\$0	\$164,245	\$164,245
L1	TANGIBLE, PERSONAL PROPERTY, C	331		\$102,586	\$40,379,279	\$35,106,442
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$9,542,027	\$9,430,058
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,827		\$9,229,932	\$102,727,750	\$96,715,519
S	SPECIAL INVENTORY	4		\$0	\$326,126	\$326,126
X		748	24,563.2746	\$58,886	\$455,834,921	\$0
Totals			118,381.2036	\$130,592,808	\$5,135,923,730	\$2,967,670,426

New Value

TOTAL NEW VALUE MARKET:	\$130,592,808
TOTAL NEW VALUE TAXABLE:	\$124,556,594

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	72	2022 Market Value	\$1,549,208
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	15	2022 Market Value	\$512,976
EX366	HB366 Exempt	25	2022 Market Value	\$77,327
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,139,511

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$0
DV1	Disabled Veterans 10% - 29%	16	\$116,818
DV2	Disabled Veterans 30% - 49%	5	\$34,500
DV3	Disabled Veterans 50% - 69%	6	\$54,000
DV4	Disabled Veterans 70% - 100%	25	\$229,490
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$6,000
DVHS	Disabled Veteran Homestead	43	\$6,419,061
HS	Homestead	445	\$0
OV65	Over 65	204	\$0
PARTIAL EXEMPTIONS VALUE LOSS		753	\$6,859,869
NEW EXEMPTIONS VALUE LOSS			\$8,999,380

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,999,380

New Ag / Timber Exemptions

2022 Market Value	\$7,920,249	Count: 34
2023 Ag/Timber Use	\$32,764	
NEW AG / TIMBER VALUE LOSS	\$7,887,485	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,040	\$329,133	\$67,291	\$261,842
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,345	\$325,642	\$67,017	\$258,625

2023 CERTIFIED TOTALS**ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
19	\$2,257,338.00	\$1,702,520

2023 CERTIFIED TOTALS

Property Count: 73,421

G01 - BASTROP COUNTY
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,685,793,641			
Non Homesite:		4,173,146,720			
Ag Market:		6,502,342,520			
Timber Market:		14,513,797	Total Land	(+)	13,375,796,678
Improvement		Value			
Homesite:		5,520,580,767			
Non Homesite:		4,139,888,141	Total Improvements	(+)	9,660,468,908
Non Real		Count	Value		
Personal Property:	4,081		1,015,445,594		
Mineral Property:	974		11,876,957		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,027,322,551
					24,063,588,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,504,595,378	12,260,939			
Ag Use:	43,557,322	103,964	Productivity Loss	(-)	6,460,882,116
Timber Use:	155,940	0	Appraised Value	=	17,602,706,021
Productivity Loss:	6,460,882,116	12,156,975	Homestead Cap	(-)	1,588,505,623
			23.231 Cap	(-)	0
			Assessed Value	=	16,014,200,398
			Total Exemptions Amount	(-)	2,129,079,032
			(Breakdown on Next Page)		
			Net Taxable	=	13,885,121,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,115,126	143,855,033	403,778.00	426,157.64	819		
DPS	1,415,096	1,410,096	3,253.26	3,432.82	8		
OV65	2,090,184,689	1,834,602,984	4,982,160.41	5,175,020.29	8,459		
Total	2,243,714,911	1,979,868,113	5,389,191.67	5,604,610.75	9,286	Freeze Taxable	(-) 1,979,868,113
Tax Rate	0.3214900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	667,299	617,299	567,312	49,987	3		
Total	667,299	617,299	567,312	49,987	3	Transfer Adjustment	(-) 49,987
						Freeze Adjusted Taxable	= 11,905,203,266

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,663,229.65 = 11,905,203,266 * (0.3214900 / 100) + 5,389,191.67

Certified Estimate of Market Value: 24,063,588,137
Certified Estimate of Taxable Value: 13,885,121,366

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

2023 CERTIFIED TOTALS

Property Count: 73,421

G01 - BASTROP COUNTY
ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	860	0	0	0
DPS	8	0	0	0
DV1	284	0	2,166,366	2,166,366
DV1S	6	0	25,000	25,000
DV2	176	0	1,415,836	1,415,836
DV2S	2	0	15,000	15,000
DV3	196	0	1,865,188	1,865,188
DV4	754	0	5,563,216	5,563,216
DV4S	49	0	297,303	297,303
DVHS	757	0	226,051,936	226,051,936
DVHSS	42	0	11,421,807	11,421,807
EX	1,838	0	1,255,686,025	1,255,686,025
EX (Prorated)	4	0	211,456	211,456
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	290	0	8,646,207	8,646,207
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	223	0	119,234,894	119,234,894
EX-XV (Prorated)	31	0	713,074	713,074
EX366	625	0	548,918	548,918
FR	6	93,801,926	0	93,801,926
FRSS	2	0	848,584	848,584
HS	24,115	0	0	0
HT	8	1,585,710	0	1,585,710
MASSS	2	0	988,403	988,403
OV65	8,972	188,280,429	0	188,280,429
OV65S	143	2,975,001	0	2,975,001
PC	13	38,452,854	0	38,452,854
Totals		332,274,736	1,796,804,296	2,129,079,032

2023 CERTIFIED TOTALS

Property Count: 50

G01 - BASTROP COUNTY
Under ARB Review Totals

7/22/2024

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Land		Value			
Homesite:		1,194,994			
Non Homesite:		2,808,422			
Ag Market:		360,000			
Timber Market:		0	Total Land	(+)	4,363,416
Improvement		Value			
Homesite:		3,377,862			
Non Homesite:		2,141,906	Total Improvements	(+)	5,519,768
Non Real		Count	Value		
Personal Property:	8		313,647		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 313,647
			Market Value	=	10,196,831
Ag		Non Exempt	Exempt		
Total Productivity Market:	360,000		0		
Ag Use:	2,900		0	Productivity Loss	(-) 357,100
Timber Use:	0		0	Appraised Value	= 9,839,731
Productivity Loss:	357,100		0	Homestead Cap	(-) 213,337
				23.231 Cap	(-) 0
				Assessed Value	= 9,626,394
				Total Exemptions Amount	(-) 554,239
				(Breakdown on Next Page)	
				Net Taxable	= 9,072,155
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	44,563	19,563	62.89	73.26	1
Total	44,563	19,563	62.89	73.26	1
Tax Rate	0.3214900				
					Freeze Taxable (-) 19,563
					Freeze Adjusted Taxable = 9,052,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,166.07 = 9,052,592 * (0.3214900 / 100) + 62.89

Certified Estimate of Market Value: 8,904,632
 Certified Estimate of Taxable Value: 7,335,008
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 50

G01 - BASTROP COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	479,239	479,239
HS	10	0	0	0
OV65	3	75,000	0	75,000
Totals		75,000	479,239	554,239

2023 CERTIFIED TOTALS

Property Count: 73,471

G01 - BASTROP COUNTY
Grand Totals

7/22/2024

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Land		Value			
Homesite:		2,686,988,635			
Non Homesite:		4,175,955,142			
Ag Market:		6,502,702,520			
Timber Market:		14,513,797	Total Land	(+)	13,380,160,094
Improvement		Value			
Homesite:		5,523,958,629			
Non Homesite:		4,142,030,047	Total Improvements	(+)	9,665,988,676
Non Real		Count	Value		
Personal Property:	4,089		1,015,759,241		
Mineral Property:	974		11,876,957		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,027,636,198
					24,073,784,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,504,955,378	12,260,939			
Ag Use:	43,560,222	103,964	Productivity Loss	(-)	6,461,239,216
Timber Use:	155,940	0	Appraised Value	=	17,612,545,752
Productivity Loss:	6,461,239,216	12,156,975	Homestead Cap	(-)	1,588,718,960
			23.231 Cap	(-)	0
			Assessed Value	=	16,023,826,792
			Total Exemptions Amount	(-)	2,129,633,271
			(Breakdown on Next Page)		
			Net Taxable	=	13,894,193,521

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,115,126	143,855,033	403,778.00	426,157.64	819		
DPS	1,415,096	1,410,096	3,253.26	3,432.82	8		
OV65	2,090,229,252	1,834,622,547	4,982,223.30	5,175,093.55	8,460		
Total	2,243,759,474	1,979,887,676	5,389,254.56	5,604,684.01	9,287	Freeze Taxable	(-) 1,979,887,676
Tax Rate	0.3214900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	667,299	617,299	567,312	49,987	3		
Total	667,299	617,299	567,312	49,987	3	Transfer Adjustment	(-) 49,987
						Freeze Adjusted Taxable	= 11,914,255,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,692,395.72 = 11,914,255,858 * (0.3214900 / 100) + 5,389,254.56

Certified Estimate of Market Value: 24,072,492,769
 Certified Estimate of Taxable Value: 13,892,456,374

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

2023 CERTIFIED TOTALS

Property Count: 73,471

G01 - BASTROP COUNTY
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	860	0	0	0
DPS	8	0	0	0
DV1	284	0	2,166,366	2,166,366
DV1S	6	0	25,000	25,000
DV2	176	0	1,415,836	1,415,836
DV2S	2	0	15,000	15,000
DV3	196	0	1,865,188	1,865,188
DV4	755	0	5,563,216	5,563,216
DV4S	49	0	297,303	297,303
DVHS	758	0	226,531,175	226,531,175
DVHSS	42	0	11,421,807	11,421,807
EX	1,838	0	1,255,686,025	1,255,686,025
EX (Prorated)	4	0	211,456	211,456
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	290	0	8,646,207	8,646,207
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	223	0	119,234,894	119,234,894
EX-XV (Prorated)	31	0	713,074	713,074
EX366	625	0	548,918	548,918
FR	6	93,801,926	0	93,801,926
FRSS	2	0	848,584	848,584
HS	24,125	0	0	0
HT	8	1,585,710	0	1,585,710
MASSS	2	0	988,403	988,403
OV65	8,975	188,355,429	0	188,355,429
OV65S	143	2,975,001	0	2,975,001
PC	13	38,452,854	0	38,452,854
Totals		332,349,736	1,797,283,535	2,129,633,271

2023 CERTIFIED TOTALS

Property Count: 73,421

G01 - BASTROP COUNTY
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	31,260	39,008.2099	\$540,337,721	\$9,559,027,770	\$7,861,829,652
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,717,147
C1	VACANT LOTS AND LAND TRACTS	11,340	7,415.0555	\$2,408	\$711,880,698	\$711,604,351
D1	QUALIFIED AG LAND	9,699	412,961.0489	\$0	\$6,504,587,094	\$43,544,696
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,850	53,434.8981	\$85,555,312	\$2,781,502,483	\$2,479,751,688
F1	COMMERCIAL REAL PROPERTY	1,563	3,704.6939	\$32,692,868	\$1,089,483,707	\$1,086,378,555
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	WATER SYSTEMS	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,972,801	\$5,972,801
J3	ELECTRIC COMPANY (INCLUDING C	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$7,830,941	\$7,830,941
J5	RAILROAD	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	PIPELAND COMPANY	176		\$0	\$19,809,092	\$19,809,092
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,292,747	\$14,292,747
J9	RAILROAD ROLLING STOCK	3		\$0	\$14,078,107	\$14,078,107
L1	COMMERCIAL PERSONAL PROPE	2,382		\$1,701,966	\$305,148,966	\$299,607,132
L2	INDUSTRIAL PERSONAL PROPERT	267		\$0	\$298,711,784	\$202,794,695
M1	TANGIBLE OTHER PERSONAL, MOB	7,640		\$69,526,779	\$488,754,024	\$459,572,735
S	SPECIAL INVENTORY TAX	56		\$0	\$40,771,383	\$40,771,383
X	TOTALLY EXEMPT PROPERTY	3,147	37,697.9718	\$7,315,070	\$1,553,089,426	\$0
Totals			554,990.6577	\$740,443,059	\$24,063,588,137	\$13,885,121,366

2023 CERTIFIED TOTALS

Property Count: 50

G01 - BASTROP COUNTY
Under ARB Review Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	25.1251	\$832,560	\$5,860,023	\$5,594,032
C1	VACANT LOTS AND LAND TRACTS	13	5.3880	\$0	\$746,971	\$746,971
D1	QUALIFIED AG LAND	1	20.0000	\$0	\$360,000	\$2,900
E	FARM OR RANCH IMPROVEMENT	4	37.8990	\$48,958	\$1,278,773	\$777,188
F1	COMMERCIAL REAL PROPERTY	4	1.5635	\$0	\$1,395,802	\$1,395,802
J6	PIPELAND COMPANY	1		\$0	\$4	\$4
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$298,643	\$298,643
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$15,000	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$154,446	\$241,615	\$241,615
Totals			89.9756	\$1,035,964	\$10,196,831	\$9,072,155

2023 CERTIFIED TOTALS

Property Count: 73,471

G01 - BASTROP COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,278	39,033.3350	\$541,170,281	\$9,564,887,793	\$7,867,423,684
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,717,147
C1	VACANT LOTS AND LAND TRACTS	11,353	7,420.4435	\$2,408	\$712,627,669	\$712,351,322
D1	QUALIFIED AG LAND	9,700	412,981.0489	\$0	\$6,504,947,094	\$43,547,596
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,854	53,472.7971	\$85,604,270	\$2,782,781,256	\$2,480,528,876
F1	COMMERCIAL REAL PROPERTY	1,567	3,706.2574	\$32,692,868	\$1,090,879,509	\$1,087,774,357
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	WATER SYSTEMS	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,972,801	\$5,972,801
J3	ELECTRIC COMPANY (INCLUDING C	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$7,830,941	\$7,830,941
J5	RAILROAD	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	PIPELAND COMPANY	177		\$0	\$19,809,096	\$19,809,096
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,292,747	\$14,292,747
J9	RAILROAD ROLLING STOCK	3		\$0	\$14,078,107	\$14,078,107
L1	COMMERCIAL PERSONAL PROPE	2,388		\$1,701,966	\$305,447,609	\$299,905,775
L2	INDUSTRIAL PERSONAL PROPERT	268		\$0	\$298,726,784	\$202,809,695
M1	TANGIBLE OTHER PERSONAL, MOB	7,644		\$69,681,225	\$488,995,639	\$459,814,350
S	SPECIAL INVENTORY TAX	56		\$0	\$40,771,383	\$40,771,383
X	TOTALLY EXEMPT PROPERTY	3,147	37,697.9718	\$7,315,070	\$1,553,089,426	\$0
Totals			555,080.6333	\$741,479,023	\$24,073,784,968	\$13,894,193,521

2023 CERTIFIED TOTALS

Property Count: 73,421

G01 - BASTROP COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8176	\$0	\$180,054	\$180,054
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	23,042	23,992.7794	\$507,459,564	\$7,842,539,652	\$6,403,084,399
A2	REAL, RESIDENTIAL, MOBILE HOME	9,738	14,666.4809	\$28,501,189	\$1,679,366,214	\$1,424,633,625
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,348	348.1320	\$4,376,968	\$36,941,850	\$33,931,577
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	26	58.7292	\$190,626	\$117,971,740	\$117,971,740
B2	REAL, RESIDENTIAL, DUPLEXES	428	107.7042	\$2,840,147	\$126,144,202	\$124,424,678
C1	REAL, VACANT LOTS AND TRACTS	2,329	1,074.5144	\$2,408	\$128,378,395	\$128,332,395
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR F	8,907	6,220.9186	\$0	\$566,315,608	\$566,085,361
D1	REAL, ACREAGE, RANGELAND	9,619	402,382.0137	\$0	\$6,318,875,146	\$39,763,865
D2	REAL, FARM/RANCH IMPROVEMENT	79		\$269,966	\$1,164,882	\$1,164,882
D3	REAL, ACREAGE, FARMLAND	256	10,075.4952	\$0	\$176,455,503	\$4,496,704
D4	REAL, ACREAGE, UNDEVELOPED LA	2,469	31,395.2428	\$0	\$644,349,340	\$632,391,616
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,705	14,872.5944	\$67,480,811	\$1,736,237,615	\$1,484,290,214
E2	REAL, FARM/RANCH, OTHER IMPROV	3,051	335.3251	\$10,813,966	\$82,737,675	\$81,114,864
E3	REAL, FARM/RANCH, MOBILE HOME	2,954	7,332.4091	\$7,260,535	\$327,189,161	\$281,072,332
F1	REAL, Commercial	1,561	3,704.6939	\$32,591,894	\$1,088,972,741	\$1,085,867,589
F2	REAL, Industrial	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	REAL & TANGIBLE PERSONAL, UTILI	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTILI	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTILI	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTILI	176		\$0	\$19,809,092	\$19,809,092
J7	REAL & TANGIBLE PERSONAL, UTILI	20		\$0	\$14,292,747	\$14,292,747
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$14,078,107	\$14,078,107
L1	TANGIBLE, PERSONAL PROPERTY, C	2,382		\$1,701,966	\$305,148,966	\$299,607,132
L2	TANGIBLE, PERSONAL PROPERTY, I	267		\$0	\$298,711,784	\$202,794,695
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,640		\$69,526,779	\$488,750,721	\$459,570,412
S	SPECIAL INVENTORY	56		\$0	\$40,771,383	\$40,771,383
X		3,147	37,697.9718	\$7,315,070	\$1,553,089,426	\$0
	Totals		554,990.6577	\$740,443,059	\$24,063,588,137	\$13,885,121,368

2023 CERTIFIED TOTALS

Property Count: 50

G01 - BASTROP COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16	17.8751	\$832,560	\$5,467,509	\$5,201,518
A2	REAL, RESIDENTIAL, MOBILE HOME	2	7.2500	\$0	\$392,514	\$392,514
C3	REAL, VACANT PLATTED RURAL OR F	13	5.3880	\$0	\$746,971	\$746,971
D1	REAL, ACREAGE, RANGELAND	1	20.0000	\$0	\$360,000	\$2,900
D4	REAL, ACREAGE, UNDEVELOPED LA	1	8.4390	\$0	\$500	\$500
E1	REAL, FARM/RANCH, HOUSE	1	3.3490	\$0	\$403,557	\$403,557
E2	REAL, FARM/RANCH, OTHER IMPROV	2		\$28,770	\$35,844	\$28,770
E3	REAL, FARM/RANCH, MOBILE HOME	2	26.1110	\$20,188	\$838,872	\$344,361
F1	REAL, Commercial	4	1.5635	\$0	\$1,395,802	\$1,395,802
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$4	\$4
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$298,643	\$298,643
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$15,000	\$15,000
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$154,446	\$241,615	\$241,615
Totals			89.9756	\$1,035,964	\$10,196,831	\$9,072,155

2023 CERTIFIED TOTALS

Property Count: 73,471

G01 - BASTROP COUNTY

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8176	\$0	\$180,054	\$180,054
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	23,058	24,010.6545	\$508,292,124	\$7,848,007,161	\$6,408,285,917
A2	REAL, RESIDENTIAL, MOBILE HOME	9,740	14,673.7309	\$28,501,189	\$1,679,758,728	\$1,425,026,139
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,348	348.1320	\$4,376,968	\$36,941,850	\$33,931,577
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	26	58.7292	\$190,626	\$117,971,740	\$117,971,740
B2	REAL, RESIDENTIAL, DUPLEXES	428	107.7042	\$2,840,147	\$126,144,202	\$124,424,678
C1	REAL, VACANT LOTS AND TRACTS	2,329	1,074.5144	\$2,408	\$128,378,395	\$128,332,395
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR F	8,920	6,226.3066	\$0	\$567,062,579	\$566,832,332
D1	REAL, ACREAGE, RANGELAND	9,620	402,402.0137	\$0	\$6,319,235,146	\$39,766,765
D2	REAL, FARM/RANCH IMPROVEMENT	79		\$269,966	\$1,164,882	\$1,164,882
D3	REAL, ACREAGE, FARMLAND	256	10,075.4952	\$0	\$176,455,503	\$4,496,704
D4	REAL, ACREAGE, UNDEVELOPED LA	2,470	31,403.6818	\$0	\$644,349,840	\$632,392,116
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,706	14,875.9434	\$67,480,811	\$1,736,641,172	\$1,484,693,771
E2	REAL, FARM/RANCH, OTHER IMPROV	3,053	335.3251	\$10,842,736	\$82,773,519	\$81,143,634
E3	REAL, FARM/RANCH, MOBILE HOME	2,956	7,358.5201	\$7,280,723	\$328,028,033	\$281,416,693
F1	REAL, Commercial	1,565	3,706.2574	\$32,591,894	\$1,090,368,543	\$1,087,263,391
F2	REAL, Industrial	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	REAL & TANGIBLE PERSONAL, UTILI	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTILI	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTILI	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTILI	177		\$0	\$19,809,096	\$19,809,096
J7	REAL & TANGIBLE PERSONAL, UTILI	20		\$0	\$14,292,747	\$14,292,747
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$14,078,107	\$14,078,107
L1	TANGIBLE, PERSONAL PROPERTY, C	2,388		\$1,701,966	\$305,447,609	\$299,905,775
L2	TANGIBLE, PERSONAL PROPERTY, I	268		\$0	\$298,726,784	\$202,809,695
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,644		\$69,681,225	\$488,992,336	\$459,812,027
S	SPECIAL INVENTORY	56		\$0	\$40,771,383	\$40,771,383
X		3,147	37,697.9718	\$7,315,070	\$1,553,089,426	\$0
	Totals		555,080.6333	\$741,479,023	\$24,073,784,968	\$13,894,193,523

2023 CERTIFIED TOTALS

Property Count: 73,471

G01 - BASTROP COUNTY
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$741,479,023
TOTAL NEW VALUE TAXABLE:	\$700,583,799

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	289	2022 Market Value	\$5,733,677
EX-XO	11.254 Motor vehicles for income production a	5	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, re	46	2022 Market Value	\$9,599,568
EX366	HB366 Exempt	85	2022 Market Value	\$218,252
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,591,497

Exemption	Description	Count	Exemption Amount
DP	Disability	38	\$0
DV1	Disabled Veterans 10% - 29%	32	\$260,279
DV2	Disabled Veterans 30% - 49%	21	\$159,250
DV3	Disabled Veterans 50% - 69%	32	\$330,000
DV4	Disabled Veterans 70% - 100%	110	\$954,506
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$42,000
DVHS	Disabled Veteran Homestead	123	\$27,699,328
HS	Homestead	1,825	\$0
OV65	Over 65	680	\$13,721,173
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		2,869	\$43,216,536
NEW EXEMPTIONS VALUE LOSS			\$58,808,033

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$58,808,033

New Ag / Timber Exemptions

2022 Market Value	\$14,733,467	Count: 71
2023 Ag/Timber Use	\$68,618	
NEW AG / TIMBER VALUE LOSS	\$14,664,849	

New Annexations**New Deannexations**

2023 CERTIFIED TOTALS**G01 - BASTROP COUNTY
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,354	\$345,810	\$70,134	\$275,676
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,490	\$347,346	\$72,843	\$274,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$10,196,831.00	\$7,335,008

2023 CERTIFIED TOTALS**MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1**

Property Count: 311

ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		8,098,020			
Non Homesite:		8,993,603			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	18,069,368
Improvement		Value			
Homesite:		59,363,606			
Non Homesite:		9,540,400	Total Improvements	(+)	68,904,006
Non Real		Count	Value		
Personal Property:	12		256,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 256,750
			Market Value	=	87,230,124
Ag	Non Exempt	Exempt			
Total Productivity Market:	977,745	0			
Ag Use:	11,165	0	Productivity Loss	(-)	966,580
Timber Use:	0	0	Appraised Value	=	86,263,544
Productivity Loss:	966,580	0	Homestead Cap	(-)	4,707,800
			23.231 Cap	(-)	0
			Assessed Value	=	81,555,744
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,493,183
			Net Taxable	=	78,062,561

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 480,084.75 = 78,062,561 * (0.615000 / 100)

Certified Estimate of Market Value: 87,230,124
 Certified Estimate of Taxable Value: 78,062,561

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

2023 CERTIFIED TOTALS

Property Count: 311

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DV1	4	0	38,500	38,500
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	8	0	60,000	60,000
DVHS	9	0	2,920,431	2,920,431
EX	7	0	395,966	395,966
EX-XN	1	0	36,382	36,382
EX366	4	0	1,807	1,807
HS	147	0	0	0
OV65	71	0	0	0
Totals		16,097	3,477,086	3,493,183

2023 CERTIFIED TOTALS**MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1**
Under ARB Review Totals

Property Count: 1

7/22/2024

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Land		Value			
Homesite:		62,336			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	62,336
Improvement		Value			
Homesite:		619,848			
Non Homesite:		0	Total Improvements	(+)	619,848
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	682,184
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	682,184
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	682,184
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	682,184

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,195.43 = 682,184 * (0.615000 / 100)

Certified Estimate of Market Value:	580,576
Certified Estimate of Taxable Value:	580,576
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Under ARB Review Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
	Totals	0	0	0

2023 CERTIFIED TOTALS**MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1**

Property Count: 312

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		8,160,356			
Non Homesite:		8,993,603			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	18,131,704
Improvement		Value			
Homesite:		59,983,454			
Non Homesite:		9,540,400	Total Improvements	(+)	69,523,854
Non Real		Count	Value		
Personal Property:	12		256,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 256,750
			Market Value	=	87,912,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	977,745	0			
Ag Use:	11,165	0	Productivity Loss	(-)	966,580
Timber Use:	0	0	Appraised Value	=	86,945,728
Productivity Loss:	966,580	0	Homestead Cap	(-)	4,707,800
			23.231 Cap	(-)	0
			Assessed Value	=	82,237,928
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,493,183
			Net Taxable	=	78,744,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 484,280.18 = 78,744,745 * (0.615000 / 100)

Certified Estimate of Market Value: 87,810,700
 Certified Estimate of Taxable Value: 78,643,137

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

2023 CERTIFIED TOTALS

Property Count: 312

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DV1	4	0	38,500	38,500
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	8	0	60,000	60,000
DVHS	9	0	2,920,431	2,920,431
EX	7	0	395,966	395,966
EX-XN	1	0	36,382	36,382
EX366	4	0	1,807	1,807
HS	148	0	0	0
OV65	71	0	0	0
Totals		16,097	3,477,086	3,493,183

2023 CERTIFIED TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 311

ARB Approved Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	85.7116	\$12,651,724	\$73,892,182	\$66,449,084
B	MULTIFAMILY RESIDENCE	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	VACANT LOTS AND LAND TRACTS	99	101.9926	\$0	\$5,189,737	\$5,173,640
D1	QUALIFIED AG LAND	5	81.1495	\$0	\$977,745	\$11,165
E	FARM OR RANCH IMPROVEMENT	9	148.8273	\$0	\$2,654,512	\$2,543,799
F1	COMMERCIAL REAL PROPERTY	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$218,561	\$218,561
X	TOTALLY EXEMPT PROPERTY	12	1.6782	\$0	\$434,155	\$0
Totals			663.2862	\$12,651,724	\$87,230,124	\$78,062,561

2023 CERTIFIED TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 1

Under ARB Review Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8320	\$0	\$682,184	\$682,184
		Totals	0.8320	\$0	\$682,184	\$682,184

2023 CERTIFIED TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 312

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165	86.5436	\$12,651,724	\$74,574,366	\$67,131,268
B	MULTIFAMILY RESIDENCE	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	VACANT LOTS AND LAND TRACTS	99	101.9926	\$0	\$5,189,737	\$5,173,640
D1	QUALIFIED AG LAND	5	81.1495	\$0	\$977,745	\$11,165
E	FARM OR RANCH IMPROVEMENT	9	148.8273	\$0	\$2,654,512	\$2,543,799
F1	COMMERCIAL REAL PROPERTY	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$218,561	\$218,561
X	TOTALLY EXEMPT PROPERTY	12	1.6782	\$0	\$434,155	\$0
Totals			664.1182	\$12,651,724	\$87,912,308	\$78,744,745

2023 CERTIFIED TOTALS**MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1**

Property Count: 311

ARB Approved Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	164	85.7116	\$12,651,724	\$73,892,182	\$66,449,084
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	REAL, VACANT LOTS AND TRACTS	4	4.4100	\$0	\$66,424	\$66,424
C2	REAL, COLONIA LOTS AND LAND TR	3	1.9860	\$0	\$14,498	\$14,498
C3	REAL, VACANT PLATTED RURAL OR F	92	95.5966	\$0	\$5,108,815	\$5,092,718
D1	REAL, ACREAGE, RANGELAND	5	81.1495	\$0	\$977,745	\$11,165
D4	REAL, ACREAGE, UNDEVELOPED LA	7	145.5553	\$0	\$1,814,192	\$1,814,192
E1	REAL, FARM/RANCH, HOUSE	2	3.2720	\$0	\$840,320	\$729,607
F1	REAL, Commercial	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$218,561	\$218,561
X		12	1.6782	\$0	\$434,155	\$0
Totals			663.2862	\$12,651,724	\$87,230,124	\$78,062,561

2023 CERTIFIED TOTALS

Property Count: 1

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1	0.8320	\$0	\$682,184	\$682,184
Totals			0.8320	\$0	\$682,184	\$682,184

2023 CERTIFIED TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 312

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	165	86.5436	\$12,651,724	\$74,574,366	\$67,131,268
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	REAL, VACANT LOTS AND TRACTS	4	4.4100	\$0	\$66,424	\$66,424
C2	REAL, COLONIA LOTS AND LAND TR	3	1.9860	\$0	\$14,498	\$14,498
C3	REAL, VACANT PLATTED RURAL OR F	92	95.5966	\$0	\$5,108,815	\$5,092,718
D1	REAL, ACREAGE, RANGELAND	5	81.1495	\$0	\$977,745	\$11,165
D4	REAL, ACREAGE, UNDEVELOPED LA	7	145.5553	\$0	\$1,814,192	\$1,814,192
E1	REAL, FARM/RANCH, HOUSE	2	3.2720	\$0	\$840,320	\$729,607
F1	REAL, Commercial	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$218,561	\$218,561
X		12	1.6782	\$0	\$434,155	\$0
Totals			664.1182	\$12,651,724	\$87,912,308	\$78,744,745

2023 CERTIFIED TOTALS**MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1**

Property Count: 312

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$12,651,724
TOTAL NEW VALUE TAXABLE:	\$11,666,459

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$917
ABSOLUTE EXEMPTIONS VALUE LOSS				\$917

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$14,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$402,029
HS	Homestead	17	\$0
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS		29	\$452,529
NEW EXEMPTIONS VALUE LOSS			\$453,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$453,446
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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
143	\$463,313	\$31,545	\$431,768

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$461,973	\$30,987	\$430,986

2023 CERTIFIED TOTALS**MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$682,184.00	\$580,576

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		30,315,285			
Non Homesite:		16,965,212			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	48,839,769
Improvement		Value			
Homesite:		108,237,863			
Non Homesite:		46,293,549	Total Improvements	(+)	154,531,412
Non Real		Count	Value		
Personal Property:	21		481,759		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 481,759
			Market Value	=	203,852,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,559,272	0			
Ag Use:	1,593	0	Productivity Loss	(-)	1,557,679
Timber Use:	0	0	Appraised Value	=	202,295,261
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	5,869,940
			23.231 Cap	(-)	0
			Assessed Value	=	196,425,321
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,650,996
			Net Taxable	=	186,774,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,587,581.76 = 186,774,325 * (0.850000 / 100)

Certified Estimate of Market Value: 203,852,940
 Certified Estimate of Taxable Value: 186,774,325

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

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	46,000	46,000
DV2	1	0	7,500	7,500
DV3	8	0	82,000	82,000
DV4	19	0	156,000	156,000
DV4S	4	0	36,000	36,000
DVHS	19	0	8,087,565	8,087,565
DVHSS	4	0	1,062,661	1,062,661
EX-XN	5	0	170,622	170,622
EX366	2	0	2,648	2,648
Totals		0	9,650,996	9,650,996

2023 CERTIFIED TOTALS**MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A**

Property Count: 545

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		30,315,285			
Non Homesite:		16,965,212			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	48,839,769
Improvement		Value			
Homesite:		108,237,863			
Non Homesite:		46,293,549	Total Improvements	(+)	154,531,412
Non Real		Count	Value		
Personal Property:	21		481,759		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 481,759
			Market Value	=	203,852,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,559,272	0			
Ag Use:	1,593	0	Productivity Loss	(-)	1,557,679
Timber Use:	0	0	Appraised Value	=	202,295,261
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	5,869,940
			23.231 Cap	(-)	0
			Assessed Value	=	196,425,321
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,650,996
			Net Taxable	=	186,774,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,587,581.76 = 186,774,325 * (0.850000 / 100)

Certified Estimate of Market Value: 203,852,940
 Certified Estimate of Taxable Value: 186,774,325

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

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	46,000	46,000
DV2	1	0	7,500	7,500
DV3	8	0	82,000	82,000
DV4	19	0	156,000	156,000
DV4S	4	0	36,000	36,000
DVHS	19	0	8,087,565	8,087,565
DVHSS	4	0	1,062,661	1,062,661
EX-XN	5	0	170,622	170,622
EX366	2	0	2,648	2,648
Totals		0	9,650,996	9,650,996

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	434	83.3350	\$58,320,635	\$187,458,448	\$172,570,831
B	MULTIFAMILY RESIDENCE	42	4.1170	\$737,607	\$10,984,487	\$10,524,438
C1	VACANT LOTS AND LAND TRACTS	42	64.3464	\$0	\$1,641,218	\$1,641,218
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,559,272	\$1,593
E	FARM OR RANCH IMPROVEMENT	4	29.6520	\$0	\$1,169,521	\$1,169,521
F1	COMMERCIAL REAL PROPERTY	7	13.5620	\$0	\$558,235	\$558,235
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$308,489	\$308,489
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$173,270	\$0
Totals			217.1404	\$59,058,242	\$203,852,940	\$186,774,325

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	434	83.3350	\$58,320,635	\$187,458,448	\$172,570,831
B	MULTIFAMILY RESIDENCE	42	4.1170	\$737,607	\$10,984,487	\$10,524,438
C1	VACANT LOTS AND LAND TRACTS	42	64.3464	\$0	\$1,641,218	\$1,641,218
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,559,272	\$1,593
E	FARM OR RANCH IMPROVEMENT	4	29.6520	\$0	\$1,169,521	\$1,169,521
F1	COMMERCIAL REAL PROPERTY	7	13.5620	\$0	\$558,235	\$558,235
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$308,489	\$308,489
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$173,270	\$0
Totals			217.1404	\$59,058,242	\$203,852,940	\$186,774,325

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	433	80.9620	\$58,320,635	\$187,457,948	\$172,570,331
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	42	4.1170	\$737,607	\$10,984,487	\$10,524,438
C3	REAL, VACANT PLATTED RURAL OR F	42	64.3464	\$0	\$1,641,218	\$1,641,218
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,559,272	\$1,593
D4	REAL, ACREAGE, UNDEVELOPED LA	3	28.6520	\$0	\$774,673	\$774,673
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$390,205	\$390,205
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,643	\$4,643
F1	REAL, Commercial	7	13.5620	\$0	\$558,235	\$558,235
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$308,489	\$308,489
X		7		\$0	\$173,270	\$0
Totals			217.1404	\$59,058,242	\$203,852,940	\$186,774,325

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	433	80.9620	\$58,320,635	\$187,457,948	\$172,570,331
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	42	4.1170	\$737,607	\$10,984,487	\$10,524,438
C3	REAL, VACANT PLATTED RURAL OR F	42	64.3464	\$0	\$1,641,218	\$1,641,218
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,559,272	\$1,593
D4	REAL, ACREAGE, UNDEVELOPED LA	3	28.6520	\$0	\$774,673	\$774,673
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$390,205	\$390,205
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,643	\$4,643
F1	REAL, Commercial	7	13.5620	\$0	\$558,235	\$558,235
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$308,489	\$308,489
X		7		\$0	\$173,270	\$0
Totals			217.1404	\$59,058,242	\$203,852,940	\$186,774,325

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 545

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$59,058,242
TOTAL NEW VALUE TAXABLE:	\$53,684,871

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$1,159,844
PARTIAL EXEMPTIONS VALUE LOSS		21	\$1,319,844
NEW EXEMPTIONS VALUE LOSS			\$1,319,844

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,319,844
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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
300	\$444,411	\$18,073	\$426,338

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$444,411	\$18,073	\$426,338

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A
Lower Value Used

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

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		12,588,150			
Non Homesite:		19,738,443			
Ag Market:		167,924			
Timber Market:		0	Total Land	(+)	32,494,517
Improvement		Value			
Homesite:		35,260,795			
Non Homesite:		24,174,864	Total Improvements	(+)	59,435,659
Non Real		Count	Value		
Personal Property:	9		166,758		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 166,758
			Market Value	=	92,096,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,924	0			
Ag Use:	37	0	Productivity Loss	(-)	167,887
Timber Use:	0	0	Appraised Value	=	91,929,047
Productivity Loss:	167,887	0	Homestead Cap	(-)	1,758,835
			23.231 Cap	(-)	0
			Assessed Value	=	90,170,212
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,950,379
			Net Taxable	=	87,219,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
741,368.58 = 87,219,833 * (0.850000 / 100)

Certified Estimate of Market Value: 92,096,934
Certified Estimate of Taxable Value: 87,219,833

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

2023 CERTIFIED TOTALS

Property Count: 336

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	2,500	2,500
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	6	0	2,528,605	2,528,605
EX	1	0	352,000	352,000
EX-XN	2	0	38,139	38,139
EX366	1	0	1,635	1,635
Totals		0	2,950,379	2,950,379

2023 CERTIFIED TOTALS**MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B**

Property Count: 336

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		12,588,150			
Non Homesite:		19,738,443			
Ag Market:		167,924			
Timber Market:		0	Total Land	(+)	32,494,517
Improvement		Value			
Homesite:		35,260,795			
Non Homesite:		24,174,864	Total Improvements	(+)	59,435,659
Non Real		Count	Value		
Personal Property:	9		166,758		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 166,758
			Market Value	=	92,096,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,924	0			
Ag Use:	37	0	Productivity Loss	(-)	167,887
Timber Use:	0	0	Appraised Value	=	91,929,047
Productivity Loss:	167,887	0	Homestead Cap	(-)	1,758,835
			23.231 Cap	(-)	0
			Assessed Value	=	90,170,212
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,950,379
			Net Taxable	=	87,219,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 741,368.58 = 87,219,833 * (0.850000 / 100)

Certified Estimate of Market Value: 92,096,934
 Certified Estimate of Taxable Value: 87,219,833

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

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	2,500	2,500
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	6	0	2,528,605	2,528,605
EX	1	0	352,000	352,000
EX-XN	2	0	38,139	38,139
EX366	1	0	1,635	1,635
Totals		0	2,950,379	2,950,379

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	35.7110	\$60,495,674	\$83,138,646	\$78,821,206
C1	VACANT LOTS AND LAND TRACTS	116	48.9316	\$0	\$7,823,778	\$7,823,778
D1	QUALIFIED AG LAND	1	0.5140	\$0	\$167,924	\$37
E	FARM OR RANCH IMPROVEMENT	3	33.0230	\$0	\$447,828	\$447,828
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$126,984	\$126,984
X	TOTALLY EXEMPT PROPERTY	4	12.0000	\$0	\$391,774	\$0
Totals			130.1796	\$60,495,674	\$92,096,934	\$87,219,833

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	206	35.7110	\$60,495,674	\$83,138,646	\$78,821,206
C1	VACANT LOTS AND LAND TRACTS	116	48.9316	\$0	\$7,823,778	\$7,823,778
D1	QUALIFIED AG LAND	1	0.5140	\$0	\$167,924	\$37
E	FARM OR RANCH IMPROVEMENT	3	33.0230	\$0	\$447,828	\$447,828
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$126,984	\$126,984
X	TOTALLY EXEMPT PROPERTY	4	12.0000	\$0	\$391,774	\$0
Totals			130.1796	\$60,495,674	\$92,096,934	\$87,219,833

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	206	35.7110	\$60,495,674	\$83,138,646	\$78,821,206
C3	REAL, VACANT PLATTED RURAL OR F	116	48.9316	\$0	\$7,823,778	\$7,823,778
D1	REAL, ACREAGE, RANGELAND	1	0.5140	\$0	\$167,924	\$37
D4	REAL, ACREAGE, UNDEVELOPED LA	3	33.0230	\$0	\$447,828	\$447,828
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$126,984	\$126,984
X		4	12.0000	\$0	\$391,774	\$0
Totals			130.1796	\$60,495,674	\$92,096,934	\$87,219,833

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	206	35.7110	\$60,495,674	\$83,138,646	\$78,821,206
C3	REAL, VACANT PLATTED RURAL OR F	116	48.9316	\$0	\$7,823,778	\$7,823,778
D1	REAL, ACREAGE, RANGELAND	1	0.5140	\$0	\$167,924	\$37
D4	REAL, ACREAGE, UNDEVELOPED LA	3	33.0230	\$0	\$447,828	\$447,828
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$126,984	\$126,984
X		4	12.0000	\$0	\$391,774	\$0
Totals			130.1796	\$60,495,674	\$92,096,934	\$87,219,833

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 336

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$60,495,674
TOTAL NEW VALUE TAXABLE:	\$53,382,558

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$2,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	5	\$2,151,610
PARTIAL EXEMPTIONS VALUE LOSS		10	\$2,181,610
NEW EXEMPTIONS VALUE LOSS			\$2,181,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$2,181,610****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
110	\$434,696	\$15,989	\$418,707

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$434,696	\$15,989	\$418,707

2023 CERTIFIED TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS**MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C**

Property Count: 537

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,973,222			
Non Homesite:		21,922,459			
Ag Market:		42,072			
Timber Market:		0	Total Land	(+)	24,937,753
Improvement		Value			
Homesite:		4,417,828			
Non Homesite:		4,402,256	Total Improvements	(+)	8,820,084
Non Real		Count	Value		
Personal Property:	3		301,346		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 301,346
			Market Value	=	34,059,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,072	0			
Ag Use:	258	0	Productivity Loss	(-)	41,814
Timber Use:	0	0	Appraised Value	=	34,017,369
Productivity Loss:	41,814	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	34,017,369
			Total Exemptions Amount (Breakdown on Next Page)	(-)	483,248
			Net Taxable	=	33,534,121

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 285,040.03 = 33,534,121 * (0.850000 / 100)

Certified Estimate of Market Value: 34,059,183
 Certified Estimate of Taxable Value: 33,534,121

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

2023 CERTIFIED TOTALS

Property Count: 537

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	2	0	471,248	471,248
Totals		0	483,248	483,248

2023 CERTIFIED TOTALS**MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C**

Property Count: 537

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,973,222			
Non Homesite:		21,922,459			
Ag Market:		42,072			
Timber Market:		0	Total Land	(+)	24,937,753
Improvement		Value			
Homesite:		4,417,828			
Non Homesite:		4,402,256	Total Improvements	(+)	8,820,084
Non Real		Count	Value		
Personal Property:	3		301,346		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 301,346
			Market Value	=	34,059,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,072	0			
Ag Use:	258	0	Productivity Loss	(-)	41,814
Timber Use:	0	0	Appraised Value	=	34,017,369
Productivity Loss:	41,814	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	34,017,369
			Total Exemptions Amount (Breakdown on Next Page)	(-)	483,248
			Net Taxable	=	33,534,121

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 285,040.03 = 33,534,121 * (0.850000 / 100)

Certified Estimate of Market Value: 34,059,183
 Certified Estimate of Taxable Value: 33,534,121

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

2023 CERTIFIED TOTALS

Property Count: 537

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	2	0	471,248	471,248
	Totals	0	483,248	483,248

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	20.8940	\$11,569,216	\$18,965,276	\$18,482,028
C1	VACANT LOTS AND LAND TRACTS	399	124.3824	\$0	\$14,749,989	\$14,749,989
D1	QUALIFIED AG LAND	2	3.5870	\$0	\$42,072	\$258
E	FARM OR RANCH IMPROVEMENT	1	12.3730	\$0	\$500	\$500
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$301,346	\$301,346
Totals			161.2364	\$11,569,216	\$34,059,183	\$33,534,121

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	20.8940	\$11,569,216	\$18,965,276	\$18,482,028
C1	VACANT LOTS AND LAND TRACTS	399	124.3824	\$0	\$14,749,989	\$14,749,989
D1	QUALIFIED AG LAND	2	3.5870	\$0	\$42,072	\$258
E	FARM OR RANCH IMPROVEMENT	1	12.3730	\$0	\$500	\$500
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$301,346	\$301,346
Totals			161.2364	\$11,569,216	\$34,059,183	\$33,534,121

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	132	20.8940	\$11,569,216	\$18,965,276	\$18,482,028
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$8,937	\$8,937
C3	REAL, VACANT PLATTED RURAL OR F	392	122.5564	\$0	\$14,741,052	\$14,741,052
D1	REAL, ACREAGE, RANGELAND	2	3.5870	\$0	\$42,072	\$258
D4	REAL, ACREAGE, UNDEVELOPED LA	1	12.3730	\$0	\$500	\$500
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$301,346	\$301,346
Totals			161.2364	\$11,569,216	\$34,059,183	\$33,534,121

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	132	20.8940	\$11,569,216	\$18,965,276	\$18,482,028
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$8,937	\$8,937
C3	REAL, VACANT PLATTED RURAL OR F	392	122.5564	\$0	\$14,741,052	\$14,741,052
D1	REAL, ACREAGE, RANGELAND	2	3.5870	\$0	\$42,072	\$258
D4	REAL, ACREAGE, UNDEVELOPED LA	1	12.3730	\$0	\$500	\$500
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$301,346	\$301,346
Totals			161.2364	\$11,569,216	\$34,059,183	\$33,534,121

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$11,569,216
TOTAL NEW VALUE TAXABLE:	\$9,614,178

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$471,248
PARTIAL EXEMPTIONS VALUE LOSS		3	\$483,248
NEW EXEMPTIONS VALUE LOSS			\$483,248

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$483,248
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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
34	\$217,384	\$0	\$217,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$217,384	\$0	\$217,384

Lower Value Used

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

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		5,211,628			
Non Homesite:		11,022,633			
Ag Market:		1,699,100			
Timber Market:		0	Total Land	(+)	17,933,361
Improvement		Value			
Homesite:		19,683,524			
Non Homesite:		3,715,811	Total Improvements	(+)	23,399,335
Non Real		Count	Value		
Personal Property:	4		56,682		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,682
			Market Value	=	41,389,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,699,100	0			
Ag Use:	10,430	0	Productivity Loss	(-)	1,688,670
Timber Use:	0	0	Appraised Value	=	39,700,708
Productivity Loss:	1,688,670	0	Homestead Cap	(-)	832,303
			23.231 Cap	(-)	0
			Assessed Value	=	38,868,405
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,451,227
			Net Taxable	=	36,417,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 309,546.01 = 36,417,178 * (0.850000 / 100)

Certified Estimate of Market Value: 41,389,378
 Certified Estimate of Taxable Value: 36,417,178

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

2023 CERTIFIED TOTALS

Property Count: 350

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	0	0
DVHS	5	0	2,434,666	2,434,666
EX-XN	1	0	6,561	6,561
Totals		0	2,451,227	2,451,227

2023 CERTIFIED TOTALS**MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D**

Property Count: 350

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		5,211,628			
Non Homesite:		11,022,633			
Ag Market:		1,699,100			
Timber Market:		0	Total Land	(+)	17,933,361
Improvement		Value			
Homesite:		19,683,524			
Non Homesite:		3,715,811	Total Improvements	(+)	23,399,335
Non Real		Count	Value		
Personal Property:	4		56,682		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,682
			Market Value	=	41,389,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,699,100	0			
Ag Use:	10,430	0	Productivity Loss	(-)	1,688,670
Timber Use:	0	0	Appraised Value	=	39,700,708
Productivity Loss:	1,688,670	0	Homestead Cap	(-)	832,303
			23.231 Cap	(-)	0
			Assessed Value	=	38,868,405
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,451,227
			Net Taxable	=	36,417,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 309,546.01 = 36,417,178 * (0.850000 / 100)

Certified Estimate of Market Value: 41,389,378
 Certified Estimate of Taxable Value: 36,417,178

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

2023 CERTIFIED TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	0	0
DVHS	5	0	2,434,666	2,434,666
EX-XN	1	0	6,561	6,561
Totals		0	2,451,227	2,451,227

2023 CERTIFIED TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	15.7775	\$13,804,373	\$29,433,883	\$26,156,914
C1	VACANT LOTS AND LAND TRACTS	286	66.1377	\$0	\$10,169,709	\$10,169,709
D1	QUALIFIED AG LAND	1	144.8630	\$0	\$1,699,100	\$10,430
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$30,004	\$30,004
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$50,121	\$50,121
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,561	\$0
Totals			227.7782	\$13,804,373	\$41,389,378	\$36,417,178

2023 CERTIFIED TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	15.7775	\$13,804,373	\$29,433,883	\$26,156,914
C1	VACANT LOTS AND LAND TRACTS	286	66.1377	\$0	\$10,169,709	\$10,169,709
D1	QUALIFIED AG LAND	1	144.8630	\$0	\$1,699,100	\$10,430
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$30,004	\$30,004
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$50,121	\$50,121
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,561	\$0
Totals			227.7782	\$13,804,373	\$41,389,378	\$36,417,178

2023 CERTIFIED TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	59	15.7775	\$13,804,373	\$29,433,883	\$26,156,914
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$6,769,082	\$6,769,082
C3	REAL, VACANT PLATTED RURAL OR F	53	26.2127	\$0	\$3,400,627	\$3,400,627
D1	REAL, ACREAGE, RANGELAND	1	144.8630	\$0	\$1,699,100	\$10,430
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$30,004	\$30,004
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$50,121	\$50,121
X		1		\$0	\$6,561	\$0
Totals			227.7782	\$13,804,373	\$41,389,378	\$36,417,178

2023 CERTIFIED TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	59	15.7775	\$13,804,373	\$29,433,883	\$26,156,914
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$6,769,082	\$6,769,082
C3	REAL, VACANT PLATTED RURAL OR F	53	26.2127	\$0	\$3,400,627	\$3,400,627
D1	REAL, ACREAGE, RANGELAND	1	144.8630	\$0	\$1,699,100	\$10,430
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$30,004	\$30,004
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$50,121	\$50,121
X		1		\$0	\$6,561	\$0
Totals			227.7782	\$13,804,373	\$41,389,378	\$36,417,178

2023 CERTIFIED TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 350

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$13,804,373
TOTAL NEW VALUE TAXABLE:	\$12,192,919

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$676,457
PARTIAL EXEMPTIONS VALUE LOSS		4	\$686,457
NEW EXEMPTIONS VALUE LOSS			\$686,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$686,457

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
46	\$510,912	\$18,094	\$492,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$510,912	\$18,094	\$492,818

Lower Value Used

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

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 241

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		14,146,516			
Non Homesite:		7,162,394			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	21,308,910
Improvement		Value			
Homesite:		55,818,718			
Non Homesite:		10,300,798	Total Improvements	(+)	66,119,516
Non Real		Count	Value		
Personal Property:	11		139,182		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 139,182
			Market Value	=	87,567,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	87,567,608
Productivity Loss:	0	0	Homestead Cap	(-)	8,325,755
			23.231 Cap	(-)	0
			Assessed Value	=	79,241,853
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,605,141
			Net Taxable	=	74,636,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
559,775.34 = 74,636,712 * (0.750000 / 100)

Certified Estimate of Market Value: 87,567,608
Certified Estimate of Taxable Value: 74,636,712

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

2023 CERTIFIED TOTALS

Property Count: 241

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	8	0	60,000	60,000
DVHS	9	0	3,950,070	3,950,070
DVHSS	1	0	471,898	471,898
EX-XN	3	0	74,654	74,654
EX366	2	0	2,019	2,019
HS	120	0	0	0
OV65	45	0	0	0
OV65S	1	0	0	0
Totals		0	4,605,141	4,605,141

2023 CERTIFIED TOTALS**MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E**

Property Count: 241

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		14,146,516			
Non Homesite:		7,162,394			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	21,308,910
Improvement		Value			
Homesite:		55,818,718			
Non Homesite:		10,300,798	Total Improvements	(+)	66,119,516
Non Real		Count	Value		
Personal Property:	11		139,182		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 139,182
			Market Value	=	87,567,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	87,567,608
Productivity Loss:	0	0	Homestead Cap	(-)	8,325,755
			23.231 Cap	(-)	0
			Assessed Value	=	79,241,853
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,605,141
			Net Taxable	=	74,636,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
559,775.34 = 74,636,712 * (0.750000 / 100)

Certified Estimate of Market Value: 87,567,608
Certified Estimate of Taxable Value: 74,636,712

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

2023 CERTIFIED TOTALS

Property Count: 241

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	8	0	60,000	60,000
DVHS	9	0	3,950,070	3,950,070
DVHSS	1	0	471,898	471,898
EX-XN	3	0	74,654	74,654
EX366	2	0	2,019	2,019
HS	120	0	0	0
OV65	45	0	0	0
OV65S	1	0	0	0
Totals		0	4,605,141	4,605,141

2023 CERTIFIED TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 241

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	147	73.9235	\$5,651,100	\$83,237,299	\$70,383,076
C1	VACANT LOTS AND LAND TRACTS	83	52.7695	\$0	\$4,191,127	\$4,191,127
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$62,509	\$62,509
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$76,673	\$0
Totals			126.6930	\$5,651,100	\$87,567,608	\$74,636,712

2023 CERTIFIED TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 241

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	147	73.9235	\$5,651,100	\$83,237,299	\$70,383,076
C1	VACANT LOTS AND LAND TRACTS	83	52.7695	\$0	\$4,191,127	\$4,191,127
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$62,509	\$62,509
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$76,673	\$0
Totals			126.6930	\$5,651,100	\$87,567,608	\$74,636,712

2023 CERTIFIED TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 241

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	147	73.9235	\$5,651,100	\$83,237,299	\$70,383,076
C3	REAL, VACANT PLATTED RURAL OR F	83	52.7695	\$0	\$4,191,127	\$4,191,127
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$62,509	\$62,509
X		5		\$0	\$76,673	\$0
Totals			126.6930	\$5,651,100	\$87,567,608	\$74,636,712

2023 CERTIFIED TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 241

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	147	73.9235	\$5,651,100	\$83,237,299	\$70,383,076
C3	REAL, VACANT PLATTED RURAL OR F	83	52.7695	\$0	\$4,191,127	\$4,191,127
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$62,509	\$62,509
X		5		\$0	\$76,673	\$0
Totals			126.6930	\$5,651,100	\$87,567,608	\$74,636,712

2023 CERTIFIED TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 241

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$5,651,100
TOTAL NEW VALUE TAXABLE:	\$5,441,277

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$34,980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,980

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	16	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		20	\$17,500
NEW EXEMPTIONS VALUE LOSS			\$52,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$52,480****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
120	\$566,565	\$69,381	\$497,184
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$566,565	\$69,381	\$497,184

2023 CERTIFIED TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Lower Value Used

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

Property Count: 40

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
ARB Approved Totals

7/22/2024

7:35:52AM

Land			Value		
Homesite:		0			
Non Homesite:		3,202,415			
Ag Market:		2,220,090			
Timber Market:		0	Total Land	(+)	5,422,505
Improvement			Value		
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,422,505
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,220,090	0			
Ag Use:	13,628	0	Productivity Loss	(-)	2,206,462
Timber Use:	0	0	Appraised Value	=	3,216,043
Productivity Loss:	2,206,462	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,216,043
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,216,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,336.37 = 3,216,043 * (0.850000 / 100)

Certified Estimate of Market Value: 5,422,505
 Certified Estimate of Taxable Value: 3,216,043

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

2023 CERTIFIED TOTALS

Property Count: 40

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
ARB Approved Totals

7/22/2024 7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 40

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Grand Totals

7/22/2024

7:35:52AM

Land			Value		
Homesite:		0			
Non Homesite:		3,202,415			
Ag Market:		2,220,090			
Timber Market:		0	Total Land	(+)	5,422,505
Improvement			Value		
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,422,505
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,220,090	0			
Ag Use:	13,628	0	Productivity Loss	(-)	2,206,462
Timber Use:	0	0	Appraised Value	=	3,216,043
Productivity Loss:	2,206,462	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	3,216,043
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,216,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,336.37 = 3,216,043 * (0.850000 / 100)

Certified Estimate of Market Value: 5,422,505
 Certified Estimate of Taxable Value: 3,216,043

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

2023 CERTIFIED TOTALS

Property Count: 40

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 40

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	38	9.9370	\$0	\$3,162,957	\$3,162,957
D1	QUALIFIED AG LAND	1	189.2820	\$0	\$2,220,090	\$13,628
E	FARM OR RANCH IMPROVEMENT	2	2.0000	\$0	\$27,729	\$27,729
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$11,729	\$11,729
Totals			202.2190	\$0	\$5,422,505	\$3,216,043

2023 CERTIFIED TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	38	9.9370	\$0	\$3,162,957	\$3,162,957
D1	QUALIFIED AG LAND	1	189.2820	\$0	\$2,220,090	\$13,628
E	FARM OR RANCH IMPROVEMENT	2	2.0000	\$0	\$27,729	\$27,729
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$11,729	\$11,729
Totals			202.2190	\$0	\$5,422,505	\$3,216,043

2023 CERTIFIED TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	38	9.9370	\$0	\$3,162,957	\$3,162,957
D1	REAL, ACREAGE, RANGELAND	1	189.2820	\$0	\$2,220,090	\$13,628
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0000	\$0	\$16,000	\$16,000
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$11,729	\$11,729
F1	REAL, Commercial	1	1.0000	\$0	\$11,729	\$11,729
Totals			202.2190	\$0	\$5,422,505	\$3,216,043

2023 CERTIFIED TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	38	9.9370	\$0	\$3,162,957	\$3,162,957
D1	REAL, ACREAGE, RANGELAND	1	189.2820	\$0	\$2,220,090	\$13,628
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0000	\$0	\$16,000	\$16,000
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$11,729	\$11,729
F1	REAL, Commercial	1	1.0000	\$0	\$11,729	\$11,729
Totals			202.2190	\$0	\$5,422,505	\$3,216,043

2023 CERTIFIED TOTALS

Property Count: 40

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Effective Rate Assumption

7/22/2024

7:36:46AM

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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2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

ARB Approved Totals

7/22/2024

7:35:52AM

Land			Value		
Homesite:		0			
Non Homesite:		1,114,445			
Ag Market:		2,916,278			
Timber Market:		0	Total Land	(+)	4,030,723
Improvement			Value		
Homesite:		0			
Non Homesite:		20,825	Total Improvements	(+)	20,825
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,051,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,916,278	0			
Ag Use:	17,902	0	Productivity Loss	(-)	2,898,376
Timber Use:	0	0	Appraised Value	=	1,153,172
Productivity Loss:	2,898,376	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,153,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,153,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,801.96 = 1,153,172 * (0.850000 / 100)

Certified Estimate of Market Value: 4,051,548
 Certified Estimate of Taxable Value: 1,153,172

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

2023 CERTIFIED TOTALS

Property Count: 2

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
ARB Approved Totals

7/22/2024 7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/22/2024

7:35:52AM

Land			Value		
Homesite:		0			
Non Homesite:		1,114,445			
Ag Market:		2,916,278			
Timber Market:		0	Total Land	(+)	4,030,723
Improvement			Value		
Homesite:		0			
Non Homesite:		20,825	Total Improvements	(+)	20,825
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,051,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,916,278	0			
Ag Use:	17,902	0	Productivity Loss	(-)	2,898,376
Timber Use:	0	0	Appraised Value	=	1,153,172
Productivity Loss:	2,898,376	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,153,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,153,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,801.96 = 1,153,172 * (0.850000 / 100)

Certified Estimate of Market Value: 4,051,548
 Certified Estimate of Taxable Value: 1,153,172

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

2023 CERTIFIED TOTALS

Property Count: 2

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$16,000	\$16,000
D1	QUALIFIED AG LAND	1	248.6380	\$0	\$2,916,278	\$17,902
E	FARM OR RANCH IMPROVEMENT	1	93.6520	\$20,825	\$1,119,270	\$1,119,270
Totals			343.2900	\$20,825	\$4,051,548	\$1,153,172

2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$16,000	\$16,000
D1	QUALIFIED AG LAND	1	248.6380	\$0	\$2,916,278	\$17,902
E	FARM OR RANCH IMPROVEMENT	1	93.6520	\$20,825	\$1,119,270	\$1,119,270
Totals			343.2900	\$20,825	\$4,051,548	\$1,153,172

2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0000	\$0	\$16,000	\$16,000
D1	REAL, ACREAGE, RANGELAND	1	248.6380	\$0	\$2,916,278	\$17,902
D4	REAL, ACREAGE, UNDEVELOPED LA	1	93.6520	\$0	\$1,098,445	\$1,098,445
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$20,825	\$20,825	\$20,825
Totals			343.2900	\$20,825	\$4,051,548	\$1,153,172

2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0000	\$0	\$16,000	\$16,000
D1	REAL, ACREAGE, RANGELAND	1	248.6380	\$0	\$2,916,278	\$17,902
D4	REAL, ACREAGE, UNDEVELOPED LA	1	93.6520	\$0	\$1,098,445	\$1,098,445
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$20,825	\$20,825	\$20,825
Totals			343.2900	\$20,825	\$4,051,548	\$1,153,172

2023 CERTIFIED TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$20,825
TOTAL NEW VALUE TAXABLE:	\$20,825

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS**MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3**

Property Count: 17

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		675,902			
Ag Market:		7,499,275			
Timber Market:		0	Total Land	(+)	8,175,177
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	8,175,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,499,275	0			
Ag Use:	38,375	0	Productivity Loss	(-)	7,460,900
Timber Use:	0	0	Appraised Value	=	714,277
Productivity Loss:	7,460,900	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	714,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	714,277

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 714,277 * (0.000000 / 100)

Certified Estimate of Market Value: 8,175,177
Certified Estimate of Taxable Value: 714,277

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

2023 CERTIFIED TOTALS

Property Count: 17

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS**MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3**

Property Count: 17

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		675,902			
Ag Market:		7,499,275			
Timber Market:		0	Total Land	(+)	8,175,177
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,175,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,499,275	0			
Ag Use:	38,375	0	Productivity Loss	(-)	7,460,900
Timber Use:	0	0	Appraised Value	=	714,277
Productivity Loss:	7,460,900	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	714,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	714,277

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 714,277 * (0.000000 / 100)

Certified Estimate of Market Value: 8,175,177
Certified Estimate of Taxable Value: 714,277

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

2023 CERTIFIED TOTALS

Property Count: 17

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 17

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	531.7490	\$0	\$7,499,275	\$38,375
E	FARM OR RANCH IMPROVEMENT	3	36.0920	\$0	\$675,902	\$675,902
Totals			567.8410	\$0	\$8,175,177	\$714,277

2023 CERTIFIED TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 17

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	531.7490	\$0	\$7,499,275	\$38,375
E	FARM OR RANCH IMPROVEMENT	3	36.0920	\$0	\$675,902	\$675,902
Totals			567.8410	\$0	\$8,175,177	\$714,277

2023 CERTIFIED TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 17

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	13	531.7490	\$0	\$7,499,275	\$38,375
D4	REAL, ACREAGE, UNDEVELOPED LA	3	36.0920	\$0	\$675,902	\$675,902
Totals			567.8410	\$0	\$8,175,177	\$714,277

2023 CERTIFIED TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Grand Totals

Property Count: 17

7/22/2024 7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	13	531.7490	\$0	\$7,499,275	\$38,375
D4	REAL, ACREAGE, UNDEVELOPED LA	3	36.0920	\$0	\$675,902	\$675,902
Totals			567.8410	\$0	\$8,175,177	\$714,277

2023 CERTIFIED TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 17

Effective Rate Assumption

7/22/2024

7:36:46AM

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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2023 CERTIFIED TOTALS**MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4**

Property Count: 5

ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,118,957			
Ag Market:		5,587,835			
Timber Market:		0	Total Land	(+)	7,706,792
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	7,706,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,587,835	0			
Ag Use:	31,436	0	Productivity Loss	(-)	5,556,399
Timber Use:	0	0	Appraised Value	=	2,150,393
Productivity Loss:	5,556,399	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,150,393
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,150,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,150,393 * (0.000000 / 100)

Certified Estimate of Market Value: 7,706,792
Certified Estimate of Taxable Value: 2,150,393

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

2023 CERTIFIED TOTALS

Property Count: 5

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
ARB Approved Totals

7/22/2024 7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS**MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4**

Property Count: 5

Grand Totals

7/22/2024

7:35:52AM

Land			Value		
Homesite:		0			
Non Homesite:		2,118,957			
Ag Market:		5,587,835			
Timber Market:		0	Total Land	(+)	7,706,792
Improvement			Value		
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,706,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,587,835	0			
Ag Use:	31,436	0	Productivity Loss	(-)	5,556,399
Timber Use:	0	0	Appraised Value	=	2,150,393
Productivity Loss:	5,556,399	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,150,393
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,150,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,150,393 * (0.000000 / 100)

Certified Estimate of Market Value: 7,706,792
Certified Estimate of Taxable Value: 2,150,393

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

2023 CERTIFIED TOTALS

Property Count: 5

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	436.6130	\$0	\$5,587,835	\$31,436
E	FARM OR RANCH IMPROVEMENT	1	140.7460	\$0	\$2,118,957	\$2,118,957
Totals			577.3590	\$0	\$7,706,792	\$2,150,393

2023 CERTIFIED TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Grand Totals

Property Count: 5

7/22/2024 7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	436.6130	\$0	\$5,587,835	\$31,436
E	FARM OR RANCH IMPROVEMENT	1	140.7460	\$0	\$2,118,957	\$2,118,957
Totals			577.3590	\$0	\$7,706,792	\$2,150,393

2023 CERTIFIED TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	4	436.6130	\$0	\$5,587,835	\$31,436
D4	REAL, ACREAGE, UNDEVELOPED LA	1	140.7460	\$0	\$2,118,957	\$2,118,957
Totals			577.3590	\$0	\$7,706,792	\$2,150,393

2023 CERTIFIED TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	4	436.6130	\$0	\$5,587,835	\$31,436
D4	REAL, ACREAGE, UNDEVELOPED LA	1	140.7460	\$0	\$2,118,957	\$2,118,957
Totals			577.3590	\$0	\$7,706,792	\$2,150,393

2023 CERTIFIED TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

Effective Rate Assumption

7/22/2024

7:36:46AM

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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2023 CERTIFIED TOTALS

Property Count: 73,415

RD1 - COUNTY ROAD
ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		2,685,787,479			
Non Homesite:		4,173,121,683			
Ag Market:		6,502,342,520			
Timber Market:		14,513,797	Total Land	(+)	13,375,765,479
Improvement		Value			
Homesite:		5,520,580,767			
Non Homesite:		4,139,738,418	Total Improvements	(+)	9,660,319,185
Non Real		Count	Value		
Personal Property:	4,079		1,001,640,103		
Mineral Property:	974		11,876,957		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,013,517,060
					24,049,601,724
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,504,595,378		12,260,939		
Ag Use:	43,557,322		103,964	Productivity Loss	(-)
Timber Use:	155,940		0	Appraised Value	=
Productivity Loss:	6,460,882,116		12,156,975		17,588,719,608
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					13,830,382,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,115,126	139,768,825	88,080.67	93,221.98	819		
DPS	1,415,096	1,368,096	714.33	753.40	8		
OV65	2,089,699,457	1,834,123,624	1,130,892.25	1,182,996.98	8,458		
Total	2,243,229,679	1,975,260,545	1,219,687.25	1,276,972.36	9,285	Freeze Taxable	(-)
Tax Rate	0.0720400						1,975,260,545
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	471,937	446,937	446,937	0	2		
Total	471,937	446,937	446,937	0	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							11,855,121,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,760,116.89 = 11,855,121,659 * (0.0720400 / 100) + 1,219,687.25

Certified Estimate of Market Value: 24,049,601,724
Certified Estimate of Taxable Value: 13,830,382,204

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

2023 CERTIFIED TOTALS

Property Count: 73,415

RD1 - COUNTY ROAD
ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	860	4,450,761	0	4,450,761
DPS	8	42,000	0	42,000
DV1	284	0	2,157,688	2,157,688
DV1S	6	0	25,000	25,000
DV2	176	0	1,415,836	1,415,836
DV2S	2	0	15,000	15,000
DV3	196	0	1,855,507	1,855,507
DV4	754	0	5,538,199	5,538,199
DV4S	49	0	297,303	297,303
DVHS	757	0	220,160,313	220,160,313
DVHSS	42	0	10,838,696	10,838,696
EX	1,838	0	1,255,686,025	1,255,686,025
EX (Prorated)	4	0	211,456	211,456
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	290	0	8,646,207	8,646,207
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	222	0	119,209,857	119,209,857
EX-XV (Prorated)	31	0	713,074	713,074
EX366	625	0	548,918	548,918
FR	6	93,801,926	0	93,801,926
FRSS	2	0	842,584	842,584
HS	24,115	0	37,387,915	37,387,915
HT	8	1,585,710	0	1,585,710
MASSS	2	0	985,403	985,403
OV65	8,972	193,454,649	0	193,454,649
OV65S	143	3,225,001	0	3,225,001
PC	13	38,452,854	0	38,452,854
Totals		342,191,717	1,827,640,064	2,169,831,781

2023 CERTIFIED TOTALS

Property Count: 50

RD1 - COUNTY ROAD
Under ARB Review Totals

7/22/2024

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Land		Value			
Homesite:		1,194,994			
Non Homesite:		2,808,422			
Ag Market:		360,000			
Timber Market:		0	Total Land	(+)	4,363,416
Improvement		Value			
Homesite:		3,377,862			
Non Homesite:		2,141,906	Total Improvements	(+)	5,519,768
Non Real		Count	Value		
Personal Property:	8		313,647		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 313,647
			Market Value	=	10,196,831
Ag		Non Exempt	Exempt		
Total Productivity Market:	360,000		0		
Ag Use:	2,900		0	Productivity Loss	(-) 357,100
Timber Use:	0		0	Appraised Value	= 9,839,731
Productivity Loss:	357,100		0	Homestead Cap	(-) 213,337
				23.231 Cap	(-) 0
				Assessed Value	= 9,626,394
				Total Exemptions Amount	(-) 572,239
				(Breakdown on Next Page)	
				Net Taxable	= 9,054,155
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	44,563	19,563	14.09	16.24	1
Total	44,563	19,563	14.09	16.24	1
Tax Rate	0.0720400				
					Freeze Taxable (-) 19,563
					Freeze Adjusted Taxable = 9,034,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,522.61 = 9,034,592 * (0.0720400 / 100) + 14.09

Certified Estimate of Market Value: 8,904,632
Certified Estimate of Taxable Value: 7,322,506
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 50

RD1 - COUNTY ROAD
Under ARB Review Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	476,239	476,239
HS	10	0	21,000	21,000
OV65	3	75,000	0	75,000
Totals		75,000	497,239	572,239

2023 CERTIFIED TOTALS

Property Count: 73,465

RD1 - COUNTY ROAD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		2,686,982,473			
Non Homesite:		4,175,930,105			
Ag Market:		6,502,702,520			
Timber Market:		14,513,797	Total Land	(+)	13,380,128,895
Improvement		Value			
Homesite:		5,523,958,629			
Non Homesite:		4,141,880,324	Total Improvements	(+)	9,665,838,953
Non Real		Count	Value		
Personal Property:	4,087		1,001,953,750		
Mineral Property:	974		11,876,957		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,013,830,707
					24,059,798,555
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,504,955,378		12,260,939		
Ag Use:	43,560,222		103,964	Productivity Loss	(-)
Timber Use:	155,940		0	Appraised Value	=
Productivity Loss:	6,461,239,216		12,156,975		17,598,559,339
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					13,839,436,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	152,115,126	139,768,825	88,080.67	93,221.98	819			
DPS	1,415,096	1,368,096	714.33	753.40	8			
OV65	2,089,744,020	1,834,143,187	1,130,906.34	1,183,013.22	8,459			
Total	2,243,274,242	1,975,280,108	1,219,701.34	1,276,988.60	9,286	Freeze Taxable	(-)	1,975,280,108
Tax Rate	0.0720400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	471,937	446,937	446,937	0	2			
Total	471,937	446,937	446,937	0	2	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	11,864,156,251

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,766,639.50 = 11,864,156,251 * (0.0720400 / 100) + 1,219,701.34

Certified Estimate of Market Value: 24,058,506,356
Certified Estimate of Taxable Value: 13,837,704,710

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

2023 CERTIFIED TOTALS

Property Count: 73,465

RD1 - COUNTY ROAD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	860	4,450,761	0	4,450,761
DPS	8	42,000	0	42,000
DV1	284	0	2,157,688	2,157,688
DV1S	6	0	25,000	25,000
DV2	176	0	1,415,836	1,415,836
DV2S	2	0	15,000	15,000
DV3	196	0	1,855,507	1,855,507
DV4	755	0	5,538,199	5,538,199
DV4S	49	0	297,303	297,303
DVHS	758	0	220,636,552	220,636,552
DVHSS	42	0	10,838,696	10,838,696
EX	1,838	0	1,255,686,025	1,255,686,025
EX (Prorated)	4	0	211,456	211,456
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	290	0	8,646,207	8,646,207
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	222	0	119,209,857	119,209,857
EX-XV (Prorated)	31	0	713,074	713,074
EX366	625	0	548,918	548,918
FR	6	93,801,926	0	93,801,926
FRSS	2	0	842,584	842,584
HS	24,125	0	37,408,915	37,408,915
HT	8	1,585,710	0	1,585,710
MASSS	2	0	985,403	985,403
OV65	8,975	193,529,649	0	193,529,649
OV65S	143	3,225,001	0	3,225,001
PC	13	38,452,854	0	38,452,854
Totals		342,266,717	1,828,137,303	2,170,404,020

2023 CERTIFIED TOTALS

Property Count: 73,415

RD1 - COUNTY ROAD
ARB Approved Totals

7/22/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,259	39,008.1678	\$540,337,721	\$9,559,021,608	\$7,829,375,510
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,629,596
C1	VACANT LOTS AND LAND TRACTS	11,340	7,415.0555	\$2,408	\$711,880,698	\$711,604,351
D1	QUALIFIED AG LAND	9,699	412,961.0489	\$0	\$6,504,587,094	\$43,544,696
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,850	53,434.8981	\$85,555,312	\$2,781,502,483	\$2,473,984,016
F1	COMMERCIAL REAL PROPERTY	1,563	3,704.6939	\$32,692,868	\$1,089,483,707	\$1,086,373,840
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	WATER SYSTEMS	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,972,801	\$5,972,801
J3	ELECTRIC COMPANY (INCLUDING C	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$7,830,941	\$7,830,941
J5	RAILROAD	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	PIPELAND COMPANY	176		\$0	\$19,809,092	\$19,809,092
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,292,747	\$14,292,747
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	2,382		\$1,701,966	\$305,148,966	\$299,607,132
L2	INDUSTRIAL PERSONAL PROPERT	267		\$0	\$298,711,784	\$202,794,695
M1	TANGIBLE OTHER PERSONAL, MOB	7,638		\$69,458,400	\$488,604,301	\$456,953,144
S	SPECIAL INVENTORY TAX	56		\$0	\$40,771,383	\$40,771,383
X	TOTALLY EXEMPT PROPERTY	3,146	37,697.6288	\$7,315,070	\$1,553,064,389	\$0
Totals			554,990.2726	\$740,374,680	\$24,049,601,724	\$13,830,382,204

2023 CERTIFIED TOTALS

Property Count: 50

RD1 - COUNTY ROAD
Under ARB Review Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	25.1251	\$832,560	\$5,860,023	\$5,579,032
C1	VACANT LOTS AND LAND TRACTS	13	5.3880	\$0	\$746,971	\$746,971
D1	QUALIFIED AG LAND	1	20.0000	\$0	\$360,000	\$2,900
E	FARM OR RANCH IMPROVEMENT	4	37.8990	\$48,958	\$1,278,773	\$774,188
F1	COMMERCIAL REAL PROPERTY	4	1.5635	\$0	\$1,395,802	\$1,395,802
J6	PIPELAND COMPANY	1		\$0	\$4	\$4
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$298,643	\$298,643
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$15,000	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$154,446	\$241,615	\$241,615
Totals			89.9756	\$1,035,964	\$10,196,831	\$9,054,155

2023 CERTIFIED TOTALS

Property Count: 73,465

RD1 - COUNTY ROAD
Grand Totals

7/22/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,277	39,033.2929	\$541,170,281	\$9,564,881,631	\$7,834,954,542
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,629,596
C1	VACANT LOTS AND LAND TRACTS	11,353	7,420.4435	\$2,408	\$712,627,669	\$712,351,322
D1	QUALIFIED AG LAND	9,700	412,981.0489	\$0	\$6,504,947,094	\$43,547,596
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,854	53,472.7971	\$85,604,270	\$2,782,781,256	\$2,474,758,204
F1	COMMERCIAL REAL PROPERTY	1,567	3,706.2574	\$32,692,868	\$1,090,879,509	\$1,087,769,642
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	WATER SYSTEMS	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,972,801	\$5,972,801
J3	ELECTRIC COMPANY (INCLUDING C	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$7,830,941	\$7,830,941
J5	RAILROAD	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	PIPELAND COMPANY	177		\$0	\$19,809,096	\$19,809,096
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,292,747	\$14,292,747
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	2,388		\$1,701,966	\$305,447,609	\$299,905,775
L2	INDUSTRIAL PERSONAL PROPERT	268		\$0	\$298,726,784	\$202,809,695
M1	TANGIBLE OTHER PERSONAL, MOB	7,642		\$69,612,846	\$488,845,916	\$457,194,759
S	SPECIAL INVENTORY TAX	56		\$0	\$40,771,383	\$40,771,383
X	TOTALLY EXEMPT PROPERTY	3,146	37,697.6288	\$7,315,070	\$1,553,064,389	\$0
Totals			555,080.2482	\$741,410,644	\$24,059,798,555	\$13,839,436,359

2023 CERTIFIED TOTALS

Property Count: 73,415

RD1 - COUNTY ROAD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8176	\$0	\$180,054	\$180,054
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	23,041	23,992.7373	\$507,459,564	\$7,842,533,490	\$6,376,354,147
A2	REAL, RESIDENTIAL, MOBILE HOME	9,738	14,666.4809	\$28,501,189	\$1,679,366,214	\$1,418,953,429
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,348	348.1320	\$4,376,968	\$36,941,850	\$33,887,881
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	26	58.7292	\$190,626	\$117,971,740	\$117,971,740
B2	REAL, RESIDENTIAL, DUPLEXES	428	107.7042	\$2,840,147	\$126,144,202	\$124,337,127
C1	REAL, VACANT LOTS AND TRACTS	2,329	1,074.5144	\$2,408	\$128,378,395	\$128,332,395
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR F	8,907	6,220.9186	\$0	\$566,315,608	\$566,085,361
D1	REAL, ACREAGE, RANGELAND	9,619	402,382.0137	\$0	\$6,318,875,146	\$39,763,865
D2	REAL, FARM/RANCH IMPROVEMENT	79		\$269,966	\$1,164,882	\$1,164,882
D3	REAL, ACREAGE, FARMLAND	256	10,075.4952	\$0	\$176,455,503	\$4,496,704
D4	REAL, ACREAGE, UNDEVELOPED LA	2,469	31,395.2428	\$0	\$644,349,340	\$632,368,744
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,705	14,872.5944	\$67,480,811	\$1,736,237,615	\$1,479,592,292
E2	REAL, FARM/RANCH, OTHER IMPROV	3,051	335.3251	\$10,813,966	\$82,737,675	\$81,087,443
E3	REAL, FARM/RANCH, MOBILE HOME	2,954	7,332.4091	\$7,260,535	\$327,189,161	\$280,052,874
F1	REAL, Commercial	1,561	3,704.6939	\$32,591,894	\$1,088,972,741	\$1,085,862,874
F2	REAL, Industrial	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	REAL & TANGIBLE PERSONAL, UTILI	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTILI	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTILI	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTILI	176		\$0	\$19,809,092	\$19,809,092
J7	REAL & TANGIBLE PERSONAL, UTILI	20		\$0	\$14,292,747	\$14,292,747
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	2,382		\$1,701,966	\$305,148,966	\$299,607,132
L2	TANGIBLE, PERSONAL PROPERTY, I	267		\$0	\$298,711,784	\$202,794,695
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,638		\$69,458,400	\$488,600,998	\$456,950,821
S	SPECIAL INVENTORY	56		\$0	\$40,771,383	\$40,771,383
X		3,146	37,697.6288	\$7,315,070	\$1,553,064,389	\$0
	Totals		554,990.2726	\$740,374,680	\$24,049,601,724	\$13,830,382,203

2023 CERTIFIED TOTALS

Property Count: 50

RD1 - COUNTY ROAD
Under ARB Review Totals

7/22/2024 7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16	17.8751	\$832,560	\$5,467,509	\$5,186,518
A2	REAL, RESIDENTIAL, MOBILE HOME	2	7.2500	\$0	\$392,514	\$392,514
C3	REAL, VACANT PLATTED RURAL OR F	13	5.3880	\$0	\$746,971	\$746,971
D1	REAL, ACREAGE, RANGELAND	1	20.0000	\$0	\$360,000	\$2,900
D4	REAL, ACREAGE, UNDEVELOPED LA	1	8.4390	\$0	\$500	\$500
E1	REAL, FARM/RANCH, HOUSE	1	3.3490	\$0	\$403,557	\$400,557
E2	REAL, FARM/RANCH, OTHER IMPROV	2		\$28,770	\$35,844	\$28,770
E3	REAL, FARM/RANCH, MOBILE HOME	2	26.1110	\$20,188	\$838,872	\$344,361
F1	REAL, Commercial	4	1.5635	\$0	\$1,395,802	\$1,395,802
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$4	\$4
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$298,643	\$298,643
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$15,000	\$15,000
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$154,446	\$241,615	\$241,615
Totals			89.9756	\$1,035,964	\$10,196,831	\$9,054,155

2023 CERTIFIED TOTALS

Property Count: 73,465

RD1 - COUNTY ROAD

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8176	\$0	\$180,054	\$180,054
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	23,057	24,010.6124	\$508,292,124	\$7,848,000,999	\$6,381,540,665
A2	REAL, RESIDENTIAL, MOBILE HOME	9,740	14,673.7309	\$28,501,189	\$1,679,758,728	\$1,419,345,943
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,348	348.1320	\$4,376,968	\$36,941,850	\$33,887,881
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	26	58.7292	\$190,626	\$117,971,740	\$117,971,740
B2	REAL, RESIDENTIAL, DUPLEXES	428	107.7042	\$2,840,147	\$126,144,202	\$124,337,127
C1	REAL, VACANT LOTS AND TRACTS	2,329	1,074.5144	\$2,408	\$128,378,395	\$128,332,395
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR F	8,920	6,226.3066	\$0	\$567,062,579	\$566,832,332
D1	REAL, ACREAGE, RANGELAND	9,620	402,402.0137	\$0	\$6,319,235,146	\$39,766,765
D2	REAL, FARM/RANCH IMPROVEMENT	79		\$269,966	\$1,164,882	\$1,164,882
D3	REAL, ACREAGE, FARMLAND	256	10,075.4952	\$0	\$176,455,503	\$4,496,704
D4	REAL, ACREAGE, UNDEVELOPED LA	2,470	31,403.6818	\$0	\$644,349,840	\$632,369,244
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,706	14,875.9434	\$67,480,811	\$1,736,641,172	\$1,479,992,849
E2	REAL, FARM/RANCH, OTHER IMPROV	3,053	335.3251	\$10,842,736	\$82,773,519	\$81,116,213
E3	REAL, FARM/RANCH, MOBILE HOME	2,956	7,358.5201	\$7,280,723	\$328,028,033	\$280,397,235
F1	REAL, Commercial	1,565	3,706.2574	\$32,591,894	\$1,090,368,543	\$1,087,258,676
F2	REAL, Industrial	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	912		\$0	\$11,240,935	\$11,240,935
J1	REAL & TANGIBLE PERSONAL, UTILI	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTILI	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTILI	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTILI	177		\$0	\$19,809,096	\$19,809,096
J7	REAL & TANGIBLE PERSONAL, UTILI	20		\$0	\$14,292,747	\$14,292,747
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	2,388		\$1,701,966	\$305,447,609	\$299,905,775
L2	TANGIBLE, PERSONAL PROPERTY, I	268		\$0	\$298,726,784	\$202,809,695
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,642		\$69,612,846	\$488,842,613	\$457,192,436
S	SPECIAL INVENTORY	56		\$0	\$40,771,383	\$40,771,383
X		3,146	37,697.6288	\$7,315,070	\$1,553,064,389	\$0
Totals			555,080.2482	\$741,410,644	\$24,059,798,555	\$13,839,436,358

2023 CERTIFIED TOTALS

Property Count: 73,465

RD1 - COUNTY ROAD
Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$741,410,644
TOTAL NEW VALUE TAXABLE:	\$700,327,671

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	289	2022 Market Value	\$5,733,677
EX-XO	11.254 Motor vehicles for income production a	5	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, re	46	2022 Market Value	\$9,599,568
EX366	HB366 Exempt	85	2022 Market Value	\$217,282
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,590,527

Exemption	Description	Count	Exemption Amount
DP	Disability	38	\$199,604
DV1	Disabled Veterans 10% - 29%	32	\$260,279
DV2	Disabled Veterans 30% - 49%	21	\$159,250
DV3	Disabled Veterans 50% - 69%	32	\$330,000
DV4	Disabled Veterans 70% - 100%	110	\$937,478
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$42,000
DVHS	Disabled Veteran Homestead	123	\$27,529,229
HS	Homestead	1,825	\$3,327,425
OV65	Over 65	680	\$13,793,918
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		2,869	\$46,629,183
NEW EXEMPTIONS VALUE LOSS			\$62,219,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$62,219,710

New Ag / Timber Exemptions

2022 Market Value	\$14,733,467	Count: 71
2023 Ag/Timber Use	\$68,618	
NEW AG / TIMBER VALUE LOSS	\$14,664,849	

New Annexations**New Deannexations**

2023 CERTIFIED TOTALS**RD1 - COUNTY ROAD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,354	\$345,810	\$71,710	\$274,100
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,490	\$347,346	\$74,459	\$272,887

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$10,196,831.00	\$7,322,506

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		286,674			
Non Homesite:		2,688,714			
Ag Market:		11,362,865			
Timber Market:		0	Total Land	(+)	14,338,253
Improvement		Value			
Homesite:		973,871			
Non Homesite:		1,733,020	Total Improvements	(+)	2,706,891
Non Real		Count	Value		
Personal Property:	7		119,037		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 119,037
			Market Value	=	17,164,181
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,362,865	0			
Ag Use:	66,323	0	Productivity Loss	(-)	11,296,542
Timber Use:	0	0	Appraised Value	=	5,867,639
Productivity Loss:	11,296,542	0	Homestead Cap	(-)	210,263
			23.231 Cap	(-)	0
			Assessed Value	=	5,657,376
			Total Exemptions Amount (Breakdown on Next Page)	(-)	689,779
			Net Taxable	=	4,967,597
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	243,215	48,793	0.00	0.00	2
Total	243,215	48,793	0.00	0.00	2
Tax Rate	0.8875000				
			Freeze Taxable	(-)	48,793
			Freeze Adjusted Taxable	=	4,918,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,654.39 = 4,918,804 * (0.8875000 / 100) + 0.00

Certified Estimate of Market Value: 17,164,181
 Certified Estimate of Taxable Value: 4,967,597

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

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	3	0	86,972	86,972
HS	7	0	582,807	582,807
OV65	4	0	20,000	20,000
Totals		0	689,779	689,779

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
Grand Totals

7/22/2024

7:35:52AM

Land			Value		
Homesite:			286,674		
Non Homesite:			2,688,714		
Ag Market:			11,362,865		
Timber Market:			0	Total Land	(+) 14,338,253
Improvement			Value		
Homesite:			973,871		
Non Homesite:			1,733,020	Total Improvements	(+) 2,706,891
Non Real		Count	Value		
Personal Property:		7	119,037		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 119,037
				Market Value	= 17,164,181
Ag	Non Exempt		Exempt		
Total Productivity Market:	11,362,865		0		
Ag Use:	66,323		0	Productivity Loss	(-) 11,296,542
Timber Use:	0		0	Appraised Value	= 5,867,639
Productivity Loss:	11,296,542		0	Homestead Cap	(-) 210,263
				23.231 Cap	(-) 0
				Assessed Value	= 5,657,376
				Total Exemptions Amount (Breakdown on Next Page)	(-) 689,779
				Net Taxable	= 4,967,597
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	243,215	48,793	0.00	0.00	2
Total	243,215	48,793	0.00	0.00	2
Tax Rate	0.8875000				
				Freeze Taxable	(-) 48,793
				Freeze Adjusted Taxable	= 4,918,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,654.39 = 4,918,804 * (0.8875000 / 100) + 0.00

Certified Estimate of Market Value: 17,164,181
 Certified Estimate of Taxable Value: 4,967,597

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

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	3	0	86,972	86,972
HS	7	0	582,807	582,807
OV65	4	0	20,000	20,000
Totals		0	689,779	689,779

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
ARB Approved Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$0	\$715,921	\$600,960
C1	VACANT LOTS AND LAND TRACTS	3	1.0060	\$0	\$0	\$0
D1	QUALIFIED AG LAND	20	634.0307	\$0	\$11,362,865	\$66,323
E	FARM OR RANCH IMPROVEMENT	21	93.6010	\$0	\$4,244,772	\$3,677,821
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,016	\$31,016
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,049	\$1,049
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$721,586	\$590,428
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$86,972	\$0
Totals			738.0087	\$0	\$17,164,181	\$4,967,597

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$0	\$715,921	\$600,960
C1	VACANT LOTS AND LAND TRACTS	3	1.0060	\$0	\$0	\$0
D1	QUALIFIED AG LAND	20	634.0307	\$0	\$11,362,865	\$66,323
E	FARM OR RANCH IMPROVEMENT	21	93.6010	\$0	\$4,244,772	\$3,677,821
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,016	\$31,016
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,049	\$1,049
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$721,586	\$590,428
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$86,972	\$0
Totals			738.0087	\$0	\$17,164,181	\$4,967,597

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
ARB Approved Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$697,533	\$582,572
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$18,388	\$18,388
C3	REAL, VACANT PLATTED RURAL OR F	3	1.0060	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	20	625.0307	\$0	\$11,219,313	\$64,712
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$143,552	\$1,611
D4	REAL, ACREAGE, UNDEVELOPED LA	6	38.8560	\$0	\$912,558	\$912,558
E1	REAL, FARM/RANCH, HOUSE	10	17.0600	\$0	\$1,731,485	\$1,314,570
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$111,634	\$111,634
E3	REAL, FARM/RANCH, MOBILE HOME	11	37.6850	\$0	\$1,489,095	\$1,339,059
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$31,016	\$31,016
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,049	\$1,049
M3	TANGIBLE OTHER PERSONAL-MOBIL	14		\$0	\$721,586	\$590,428
X		3		\$0	\$86,972	\$0
Totals			738.0087	\$0	\$17,164,181	\$4,967,597

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$697,533	\$582,572
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$18,388	\$18,388
C3	REAL, VACANT PLATTED RURAL OR F	3	1.0060	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	20	625.0307	\$0	\$11,219,313	\$64,712
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$143,552	\$1,611
D4	REAL, ACREAGE, UNDEVELOPED LA	6	38.8560	\$0	\$912,558	\$912,558
E1	REAL, FARM/RANCH, HOUSE	10	17.0600	\$0	\$1,731,485	\$1,314,570
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$111,634	\$111,634
E3	REAL, FARM/RANCH, MOBILE HOME	11	37.6850	\$0	\$1,489,095	\$1,339,059
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$31,016	\$31,016
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,049	\$1,049
M3	TANGIBLE OTHER PERSONAL-MOBIL	14		\$0	\$721,586	\$590,428
X		3		\$0	\$86,972	\$0
Totals			738.0087	\$0	\$17,164,181	\$4,967,597

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
Effective Rate Assumption

7/22/2024

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New Value

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

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	7	\$342,807
INCREASED EXEMPTIONS VALUE LOSS			7
			\$342,807

TOTAL EXEMPTIONS VALUE LOSS	\$352,807
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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
5	\$224,376	\$132,639	\$91,737
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$165,947	\$106,244	\$59,703

Lower Value Used

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

Property Count: 12,406

S01 - ELGIN ISD
ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		522,048,609			
Non Homesite:		676,292,807			
Ag Market:		894,327,131			
Timber Market:		0	Total Land	(+)	2,092,668,547
Improvement		Value			
Homesite:		981,191,653			
Non Homesite:		689,305,732	Total Improvements	(+)	1,670,497,385
Non Real		Count	Value		
Personal Property:	858		210,554,354		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	210,610,953
					3,973,776,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	894,326,111	1,020			
Ag Use:	5,690,074	1,020	Productivity Loss	(-)	888,636,037
Timber Use:	0	0	Appraised Value	=	3,085,140,848
Productivity Loss:	888,636,037	0	Homestead Cap	(-)	294,957,241
			23.231 Cap	(-)	0
			Assessed Value	=	2,790,183,607
			Total Exemptions Amount (Breakdown on Next Page)	(-)	705,739,872
			Net Taxable	=	2,084,443,735

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	13,954,447	63,687.09	65,113.80	150		
OV65	364,771,904	217,679,392	884,599.43	897,401.20	1,465		
Total	392,865,491	231,633,839	948,286.52	962,515.00	1,615	Freeze Taxable	(-) 231,633,839
Tax Rate	1.2257000						
						Freeze Adjusted Taxable	= 1,852,809,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,658,177.42 = 1,852,809,896 * (1.2257000 / 100) + 948,286.52

Certified Estimate of Market Value: 3,973,776,885
Certified Estimate of Taxable Value: 2,084,443,735

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

2023 CERTIFIED TOTALS

Property Count: 12,406

S01 - ELGIN ISD
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	160	0	1,235,378	1,235,378
DV1	44	0	330,164	330,164
DV2	34	0	247,127	247,127
DV3	33	0	323,739	323,739
DV4	99	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	96	0	22,254,479	22,254,479
DVHSS	4	0	880,819	880,819
EX	195	0	143,323,329	143,323,329
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	62	0	1,754,645	1,754,645
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	48	0	47,768,127	47,768,127
EX-XV (Prorated)	4	0	7,752	7,752
EX366	138	0	134,969	134,969
FR	1	51,261	0	51,261
HS	4,469	0	394,295,052	394,295,052
OV65	1,561	0	12,859,647	12,859,647
OV65S	23	0	210,000	210,000
PC	2	751,089	0	751,089
Totals		1,021,301	704,718,571	705,739,872

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN ISD
Under ARB Review Totals

7/22/2024

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Land		Value			
Homesite:		452,716			
Non Homesite:		612,921			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,065,637
Improvement		Value			
Homesite:		929,822			
Non Homesite:		916,718	Total Improvements	(+)	1,846,540
Non Real		Count	Value		
Personal Property:	3		174,189		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 174,189
			Market Value	=	3,086,366
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,086,366
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 3,086,366
				Total Exemptions Amount	(-) 210,000
				(Breakdown on Next Page)	
				Net Taxable	= 2,876,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,255.62 = 2,876,366 * (1.225700 / 100)

Certified Estimate of Market Value:	2,900,491
Certified Estimate of Taxable Value:	2,617,159
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN ISD
Under ARB Review Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 12,418

S01 - ELGIN ISD
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		522,501,325			
Non Homesite:		676,905,728			
Ag Market:		894,327,131			
Timber Market:		0	Total Land	(+)	2,093,734,184
Improvement		Value			
Homesite:		982,121,475			
Non Homesite:		690,222,450	Total Improvements	(+)	1,672,343,925
Non Real		Count	Value		
Personal Property:	861		210,728,543		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	210,785,142
					3,976,863,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	894,326,111	1,020			
Ag Use:	5,690,074	1,020	Productivity Loss	(-)	888,636,037
Timber Use:	0	0	Appraised Value	=	3,088,227,214
Productivity Loss:	888,636,037	0	Homestead Cap	(-)	294,957,241
			23.231 Cap	(-)	0
			Assessed Value	=	2,793,269,973
			Total Exemptions Amount	(-)	705,949,872
			(Breakdown on Next Page)		
			Net Taxable	=	2,087,320,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	13,954,447	63,687.09	65,113.80	150		
OV65	364,771,904	217,679,392	884,599.43	897,401.20	1,465		
Total	392,865,491	231,633,839	948,286.52	962,515.00	1,615	Freeze Taxable	(-) 231,633,839
Tax Rate	1.2257000						
						Freeze Adjusted Taxable	= 1,855,686,262

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,693,433.03 = 1,855,686,262 * (1.2257000 / 100) + 948,286.52

Certified Estimate of Market Value: 3,976,677,376
Certified Estimate of Taxable Value: 2,087,060,894

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

2023 CERTIFIED TOTALS

Property Count: 12,418

S01 - ELGIN ISD
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	160	0	1,235,378	1,235,378
DV1	44	0	330,164	330,164
DV2	34	0	247,127	247,127
DV3	33	0	323,739	323,739
DV4	99	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	96	0	22,254,479	22,254,479
DVHSS	4	0	880,819	880,819
EX	195	0	143,323,329	143,323,329
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	62	0	1,754,645	1,754,645
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	48	0	47,768,127	47,768,127
EX-XV (Prorated)	4	0	7,752	7,752
EX366	138	0	134,969	134,969
FR	1	51,261	0	51,261
HS	4,471	0	394,495,052	394,495,052
OV65	1,562	0	12,869,647	12,869,647
OV65S	23	0	210,000	210,000
PC	2	751,089	0	751,089
Totals		1,021,301	704,928,571	705,949,872

2023 CERTIFIED TOTALS

Property Count: 12,406

S01 - ELGIN 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	5,861	6,634.8034	\$89,392,196	\$1,737,466,750	\$1,136,762,605
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,457,462
C1	VACANT LOTS AND LAND TRACTS	1,326	921.9171	\$0	\$98,416,562	\$98,382,462
D1	QUALIFIED AG LAND	1,378	51,833.6222	\$0	\$894,326,111	\$5,670,059
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,693	9,251.5661	\$7,870,542	\$505,106,696	\$394,747,241
F1	COMMERCIAL REAL PROPERTY	310	667.2214	\$2,712,538	\$175,380,648	\$174,612,645
F2	INDUSTRIAL REAL PROPERTY	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,331,510	\$2,331,510
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$20,621,508	\$20,621,508
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,666,729	\$1,666,729
J5	RAILROAD	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	PIPELAND COMPANY	26		\$0	\$2,482,071	\$2,482,071
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	481		\$984,048	\$53,602,509	\$53,551,248
L2	INDUSTRIAL PERSONAL PROPERT	57		\$0	\$33,499,141	\$33,244,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,521		\$13,996,332	\$100,180,878	\$83,829,297
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,345.4180	\$115,326,497	\$3,973,776,885	\$2,084,443,735

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN ISD
Under ARB Review Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	14.7011	\$0	\$2,059,386	\$1,849,386
E	FARM OR RANCH IMPROVEMENT	1	8.4390	\$0	\$500	\$500
F1	COMMERCIAL REAL PROPERTY	2	0.1435	\$0	\$852,291	\$852,291
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$174,189	\$174,189
Totals			23.2836	\$0	\$3,086,366	\$2,876,366

2023 CERTIFIED TOTALS

Property Count: 12,418

S01 - ELGIN 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	5,867	6,649.5045	\$89,392,196	\$1,739,526,136	\$1,138,611,991
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,457,462
C1	VACANT LOTS AND LAND TRACTS	1,326	921.9171	\$0	\$98,416,562	\$98,382,462
D1	QUALIFIED AG LAND	1,378	51,833.6222	\$0	\$894,326,111	\$5,670,059
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,694	9,260.0051	\$7,870,542	\$505,107,196	\$394,747,741
F1	COMMERCIAL REAL PROPERTY	312	667.3649	\$2,712,538	\$176,232,939	\$175,464,936
F2	INDUSTRIAL REAL PROPERTY	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,331,510	\$2,331,510
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$20,621,508	\$20,621,508
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,666,729	\$1,666,729
J5	RAILROAD	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	PIPELAND COMPANY	26		\$0	\$2,482,071	\$2,482,071
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	484		\$984,048	\$53,776,698	\$53,725,437
L2	INDUSTRIAL PERSONAL PROPERT	57		\$0	\$33,499,141	\$33,244,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,521		\$13,996,332	\$100,180,878	\$83,829,297
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,368.7016	\$115,326,497	\$3,976,863,251	\$2,087,320,101

2023 CERTIFIED TOTALS

Property Count: 12,406

S01 - ELGIN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,485	4,079.8580	\$84,254,549	\$1,472,507,262	\$932,333,731
A2	REAL, RESIDENTIAL, MOBILE HOME	1,621	2,529.2400	\$4,747,502	\$260,587,081	\$200,489,047
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,372,407	\$3,939,827
B1	REAL, RESIDENTIAL, APARTMENTS	7	24.2883	\$0	\$19,088,733	\$19,088,733
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,211,070	\$25,368,729
C1	REAL, VACANT LOTS AND TRACTS	941	293.2292	\$0	\$58,298,015	\$58,274,015
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR F	373	613.7186	\$0	\$38,983,494	\$38,973,494
D1	REAL, ACREAGE, RANGELAND	1,354	48,949.7774	\$0	\$841,829,721	\$5,142,135
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$0	\$156,165	\$156,165
D3	REAL, ACREAGE, FARMLAND	66	2,636.4528	\$0	\$48,454,418	\$500,445
D4	REAL, ACREAGE, UNDEVELOPED LA	415	5,438.4994	\$0	\$115,736,699	\$111,019,122
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,023	2,907.8055	\$5,097,532	\$320,321,733	\$226,336,165
E2	REAL, FARM/RANCH, OTHER IMPROV	568	45.5332	\$1,794,436	\$16,969,230	\$16,416,197
E3	REAL, FARM/RANCH, MOBILE HOME	475	1,106.4510	\$978,574	\$56,111,068	\$40,993,296
F1	REAL, Commercial	309	667.2214	\$2,712,538	\$175,377,181	\$174,609,178
F2	REAL, Industrial	11	202.8739	\$0	\$13,409,120	\$13,409,120
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	481		\$984,048	\$53,602,509	\$53,551,248
L2	TANGIBLE, PERSONAL PROPERTY, I	57		\$0	\$33,499,141	\$33,244,750
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,521		\$13,996,332	\$100,180,878	\$83,829,297
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,345.4180	\$115,326,497	\$3,973,776,885	\$2,084,443,733

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN ISD
Under ARB Review Totals

7/22/2024 7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5	9.4511	\$0	\$1,894,735	\$1,684,735
A2	REAL, RESIDENTIAL, MOBILE HOME	1	5.2500	\$0	\$164,651	\$164,651
D4	REAL, ACREAGE, UNDEVELOPED LA	1	8.4390	\$0	\$500	\$500
F1	REAL, Commercial	2	0.1435	\$0	\$852,291	\$852,291
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$174,189	\$174,189
Totals			23.2836	\$0	\$3,086,366	\$2,876,366

2023 CERTIFIED TOTALS

Property Count: 12,418

S01 - ELGIN ISD

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,490	4,089.3091	\$84,254,549	\$1,474,401,997	\$934,018,466
A2	REAL, RESIDENTIAL, MOBILE HOME	1,622	2,534.4900	\$4,747,502	\$260,751,732	\$200,653,698
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,372,407	\$3,939,827
B1	REAL, RESIDENTIAL, APARTMENTS	7	24.2883	\$0	\$19,088,733	\$19,088,733
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,211,070	\$25,368,729
C1	REAL, VACANT LOTS AND TRACTS	941	293.2292	\$0	\$58,298,015	\$58,274,015
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR F	373	613.7186	\$0	\$38,983,494	\$38,973,494
D1	REAL, ACREAGE, RANGELAND	1,354	48,949.7774	\$0	\$841,829,721	\$5,142,135
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$0	\$156,165	\$156,165
D3	REAL, ACREAGE, FARMLAND	66	2,636.4528	\$0	\$48,454,418	\$500,445
D4	REAL, ACREAGE, UNDEVELOPED LA	416	5,446.9384	\$0	\$115,737,199	\$111,019,622
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,023	2,907.8055	\$5,097,532	\$320,321,733	\$226,336,165
E2	REAL, FARM/RANCH, OTHER IMPROV	568	45.5332	\$1,794,436	\$16,969,230	\$16,416,197
E3	REAL, FARM/RANCH, MOBILE HOME	475	1,106.4510	\$978,574	\$56,111,068	\$40,993,296
F1	REAL, Commercial	311	667.3649	\$2,712,538	\$176,229,472	\$175,461,469
F2	REAL, Industrial	11	202.8739	\$0	\$13,409,120	\$13,409,120
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	484		\$984,048	\$53,776,698	\$53,725,437
L2	TANGIBLE, PERSONAL PROPERTY, I	57		\$0	\$33,499,141	\$33,244,750
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,521		\$13,996,332	\$100,180,878	\$83,829,297
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,368.7016	\$115,326,497	\$3,976,863,251	\$2,087,320,099

2023 CERTIFIED TOTALS

Property Count: 12,418

S01 - ELGIN ISD
Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$115,326,497
TOTAL NEW VALUE TAXABLE:	\$107,761,679

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	61	2022 Market Value	\$1,102,129
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	10	2022 Market Value	\$3,999,212
EX366	HB366 Exempt	14	2022 Market Value	\$48,734

ABSOLUTE EXEMPTIONS VALUE LOSS**\$5,150,075**

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$100,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	5	\$38,250
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	15	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$3,021,452
HS	Homestead	358	\$26,937,224
OV65	Over 65	124	\$1,023,064

PARTIAL EXEMPTIONS VALUE LOSS**\$31,353,990****NEW EXEMPTIONS VALUE LOSS****\$36,504,065****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,016	\$215,214,812

INCREASED EXEMPTIONS VALUE LOSS**\$215,214,812****TOTAL EXEMPTIONS VALUE LOSS****\$251,718,877****New Ag / Timber Exemptions**

2022 Market Value	\$1,320,672
2023 Ag/Timber Use	\$13,718

Count: 4

NEW AG / TIMBER VALUE LOSS **\$1,306,954****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,187	\$339,782	\$160,498	\$179,284

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,418	\$341,132	\$166,989	\$174,143

2023 CERTIFIED TOTALS

S01 - ELGIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$3,086,366.00	\$2,617,159

2023 CERTIFIED TOTALS

Property Count: 1,610

S02 - MCDADE ISD
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		34,784,420			
Non Homesite:		173,095,268			
Ag Market:		424,956,246			
Timber Market:		379,048	Total Land	(+)	633,214,982
Improvement		Value			
Homesite:		86,043,470			
Non Homesite:		63,013,082	Total Improvements	(+)	149,056,552
Non Real		Count	Value		
Personal Property:	103		10,718,147		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,718,147
				Market Value	= 792,989,681
Ag	Non Exempt	Exempt			
Total Productivity Market:	423,694,278	1,641,016			
Ag Use:	4,105,368	11,084	Productivity Loss	(-)	419,583,913
Timber Use:	4,997	0	Appraised Value	=	373,405,768
Productivity Loss:	419,583,913	1,629,932			
			Homestead Cap	(-)	17,448,461
			23.231 Cap	(-)	0
			Assessed Value	=	355,957,307
			Total Exemptions Amount (Breakdown on Next Page)	(-)	165,474,535
			Net Taxable	=	190,482,772

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,163,764	1,695,361	3,553.64	3,553.64	17			
OV65	38,303,520	19,714,493	45,929.67	46,665.85	197			
Total	41,467,284	21,409,854	49,483.31	50,219.49	214	Freeze Taxable	(-)	21,409,854
Tax Rate	0.8636000							
						Freeze Adjusted Taxable	=	169,072,918

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,509,597.03 = 169,072,918 * (0.8636000 / 100) + 49,483.31

Certified Estimate of Market Value: 792,989,681
Certified Estimate of Taxable Value: 190,482,772

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

2023 CERTIFIED TOTALS

Property Count: 1,610

S02 - MCDADE ISD
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	88,040	88,040
DV1	2	0	15,184	15,184
DV2	3	0	24,497	24,497
DV3	1	0	12,000	12,000
DV4	16	0	77,347	77,347
DV4S	2	0	6,000	6,000
DVHS	12	0	1,807,159	1,807,159
EX	45	0	121,320,233	121,320,233
EX-XG	2	0	1,641,016	1,641,016
EX-XN	3	0	76,315	76,315
EX-XV	14	0	1,915,013	1,915,013
EX366	25	0	24,488	24,488
HS	439	0	36,937,582	36,937,582
OV65	210	0	1,519,661	1,519,661
OV65S	1	0	10,000	10,000
Totals		0	165,474,535	165,474,535

2023 CERTIFIED TOTALS

Property Count: 2

S02 - MCDADE ISD
Under ARB Review Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		41,045			
Non Homesite:		21,084			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	62,129
Improvement		Value			
Homesite:		362,512			
Non Homesite:		0	Total Improvements	(+)	362,512
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	424,641
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	424,641
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	424,641
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100,000
			Net Taxable	=	324,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,803.60 = 324,641 * (0.863600 / 100)

Certified Estimate of Market Value:	402,918
Certified Estimate of Taxable Value:	324,641
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 2

S02 - MCDADE ISD
Under ARB Review Totals

7/22/2024

7:36:46AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 1,612

S02 - MCDADE ISD
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		34,825,465			
Non Homesite:		173,116,352			
Ag Market:		424,956,246			
Timber Market:		379,048	Total Land	(+)	633,277,111
Improvement		Value			
Homesite:		86,405,982			
Non Homesite:		63,013,082	Total Improvements	(+)	149,419,064
Non Real		Count	Value		
Personal Property:	103		10,718,147		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,718,147
				Market Value	= 793,414,322
Ag		Non Exempt	Exempt		
Total Productivity Market:	423,694,278		1,641,016		
Ag Use:	4,105,368		11,084	Productivity Loss	(-) 419,583,913
Timber Use:	4,997		0	Appraised Value	= 373,830,409
Productivity Loss:	419,583,913		1,629,932	Homestead Cap	(-) 17,448,461
				23.231 Cap	(-) 0
				Assessed Value	= 356,381,948
				Total Exemptions Amount (Breakdown on Next Page)	(-) 165,574,535
				Net Taxable	= 190,807,413

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,163,764	1,695,361	3,553.64	3,553.64	17		
OV65	38,303,520	19,714,493	45,929.67	46,665.85	197		
Total	41,467,284	21,409,854	49,483.31	50,219.49	214	Freeze Taxable	(-) 21,409,854
Tax Rate	0.8636000						
						Freeze Adjusted Taxable	= 169,397,559

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,512,400.63 = 169,397,559 * (0.8636000 / 100) + 49,483.31

Certified Estimate of Market Value: 793,392,599
Certified Estimate of Taxable Value: 190,807,413

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

2023 CERTIFIED TOTALS

Property Count: 1,612

S02 - MCDADE ISD
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	88,040	88,040
DV1	2	0	15,184	15,184
DV2	3	0	24,497	24,497
DV3	1	0	12,000	12,000
DV4	16	0	77,347	77,347
DV4S	2	0	6,000	6,000
DVHS	12	0	1,807,159	1,807,159
EX	45	0	121,320,233	121,320,233
EX-XG	2	0	1,641,016	1,641,016
EX-XN	3	0	76,315	76,315
EX-XV	14	0	1,915,013	1,915,013
EX366	25	0	24,488	24,488
HS	440	0	37,037,582	37,037,582
OV65	210	0	1,519,661	1,519,661
OV65S	1	0	10,000	10,000
Totals		0	165,574,535	165,574,535

2023 CERTIFIED TOTALS

Property Count: 1,610

S02 - MCDADE 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	397	601.8941	\$6,296,017	\$91,954,718	\$62,246,359
C1	VACANT LOTS AND LAND TRACTS	100	103.8910	\$0	\$6,453,629	\$6,453,629
D1	QUALIFIED AG LAND	584	28,352.8038	\$0	\$423,694,278	\$4,097,853
D2	NON-QUALIFIED LAND	6		\$0	\$32,976	\$32,976
E	FARM OR RANCH IMPROVEMENT	493	1,828.0971	\$2,852,253	\$117,731,276	\$92,153,078
F1	COMMERCIAL REAL PROPERTY	30	60.7639	\$508,118	\$8,674,011	\$8,646,759
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,331,861	\$3,331,861
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$328,424	\$328,424
J6	PIPELAND COMPANY	2		\$0	\$373,637	\$373,637
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$5,104,285	\$5,104,285
L2	INDUSTRIAL PERSONAL PROPERT	10		\$0	\$895,551	\$895,551
M1	TANGIBLE OTHER PERSONAL, MOB	165		\$915,178	\$9,437,970	\$6,818,360
X	TOTALLY EXEMPT PROPERTY	89	9,664.7579	\$1,233	\$124,977,065	\$0
Totals			40,612.2078	\$10,572,799	\$792,989,681	\$190,482,772

2023 CERTIFIED TOTALS

Property Count: 2

S02 - MCDADE ISD
Under ARB Review Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2600	\$0	\$21,084	\$21,084
E	FARM OR RANCH IMPROVEMENT	1	3.3490	\$0	\$403,557	\$303,557
Totals			3.6090	\$0	\$424,641	\$324,641

2023 CERTIFIED TOTALS

Property Count: 1,612

S02 - MCDADE ISD
Grand Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	398	602.1541	\$6,296,017	\$91,975,802	\$62,267,443
C1	VACANT LOTS AND LAND TRACTS	100	103.8910	\$0	\$6,453,629	\$6,453,629
D1	QUALIFIED AG LAND	584	28,352.8038	\$0	\$423,694,278	\$4,097,853
D2	NON-QUALIFIED LAND	6		\$0	\$32,976	\$32,976
E	FARM OR RANCH IMPROVEMENT	494	1,831.4461	\$2,852,253	\$118,134,833	\$92,456,635
F1	COMMERCIAL REAL PROPERTY	30	60.7639	\$508,118	\$8,674,011	\$8,646,759
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,331,861	\$3,331,861
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$328,424	\$328,424
J6	PIPELAND COMPANY	2		\$0	\$373,637	\$373,637
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$5,104,285	\$5,104,285
L2	INDUSTRIAL PERSONAL PROPERT	10		\$0	\$895,551	\$895,551
M1	TANGIBLE OTHER PERSONAL, MOB	165		\$915,178	\$9,437,970	\$6,818,360
X	TOTALLY EXEMPT PROPERTY	89	9,664.7579	\$1,233	\$124,977,065	\$0
Totals			40,615.8168	\$10,572,799	\$793,414,322	\$190,807,413

2023 CERTIFIED TOTALS

Property Count: 1,610

S02 - MCDADE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	272	416.2515	\$6,062,384	\$72,596,641	\$47,870,642
A2	REAL, RESIDENTIAL, MOBILE HOME	150	184.9826	\$233,633	\$19,162,689	\$14,182,853
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	0.6600	\$0	\$195,388	\$192,864
C1	REAL, VACANT LOTS AND TRACTS	1	3.4978	\$0	\$171,996	\$171,996
C3	REAL, VACANT PLATTED RURAL OR F	99	100.3932	\$0	\$6,281,633	\$6,281,633
D1	REAL, ACREAGE, RANGELAND	577	27,134.5509	\$0	\$403,707,573	\$2,999,186
D2	REAL, FARM/RANCH IMPROVEMENT	6		\$0	\$32,976	\$32,976
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,901,882	\$1,098,258
D4	REAL, ACREAGE, UNDEVELOPED LA	110	864.4006	\$0	\$19,392,734	\$19,253,247
E1	REAL, FARM/RANCH, HOUSE	299	732.2046	\$2,440,114	\$82,953,710	\$60,095,899
E2	REAL, FARM/RANCH, OTHER IMPROV	176	23.3680	\$323,761	\$5,417,256	\$5,371,817
E3	REAL, FARM/RANCH, MOBILE HOME	110	213.8059	\$88,378	\$10,052,399	\$7,432,523
F1	REAL, Commercial	30	60.7639	\$508,118	\$8,674,011	\$8,646,759
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,331,861	\$3,331,861
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$328,424	\$328,424
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$373,637	\$373,637
L1	TANGIBLE, PERSONAL PROPERTY, C	44		\$0	\$5,104,285	\$5,104,285
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$895,551	\$895,551
M3	TANGIBLE OTHER PERSONAL-MOBIL	165		\$915,178	\$9,437,970	\$6,818,360
X		89	9,664.7579	\$1,233	\$124,977,065	\$0
Totals			40,612.2078	\$10,572,799	\$792,989,681	\$190,482,771

2023 CERTIFIED TOTALS

Property Count: 2

S02 - MCDADE ISD
Under ARB Review Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1	0.2600	\$0	\$21,084	\$21,084
E1	REAL, FARM/RANCH, HOUSE	1	3.3490	\$0	\$403,557	\$303,557
Totals			3.6090	\$0	\$424,641	\$324,641

2023 CERTIFIED TOTALS

Property Count: 1,612

S02 - MCDADE ISD

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	273	416.5115	\$6,062,384	\$72,617,725	\$47,891,726
A2	REAL, RESIDENTIAL, MOBILE HOME	150	184.9826	\$233,633	\$19,162,689	\$14,182,853
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	0.6600	\$0	\$195,388	\$192,864
C1	REAL, VACANT LOTS AND TRACTS	1	3.4978	\$0	\$171,996	\$171,996
C3	REAL, VACANT PLATTED RURAL OR F	99	100.3932	\$0	\$6,281,633	\$6,281,633
D1	REAL, ACREAGE, RANGELAND	577	27,134.5509	\$0	\$403,707,573	\$2,999,186
D2	REAL, FARM/RANCH IMPROVEMENT	6		\$0	\$32,976	\$32,976
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,901,882	\$1,098,258
D4	REAL, ACREAGE, UNDEVELOPED LA	110	864.4006	\$0	\$19,392,734	\$19,253,247
E1	REAL, FARM/RANCH, HOUSE	300	735.5536	\$2,440,114	\$83,357,267	\$60,399,456
E2	REAL, FARM/RANCH, OTHER IMPROV	176	23.3680	\$323,761	\$5,417,256	\$5,371,817
E3	REAL, FARM/RANCH, MOBILE HOME	110	213.8059	\$88,378	\$10,052,399	\$7,432,523
F1	REAL, Commercial	30	60.7639	\$508,118	\$8,674,011	\$8,646,759
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,331,861	\$3,331,861
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$328,424	\$328,424
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$373,637	\$373,637
L1	TANGIBLE, PERSONAL PROPERTY, C	44		\$0	\$5,104,285	\$5,104,285
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$895,551	\$895,551
M3	TANGIBLE OTHER PERSONAL-MOBIL	165		\$915,178	\$9,437,970	\$6,818,360
X		89	9,664.7579	\$1,233	\$124,977,065	\$0
Totals			40,615.8168	\$10,572,799	\$793,414,322	\$190,807,412

2023 CERTIFIED TOTALS

Property Count: 1,612

S02 - MCDADE ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$10,572,799
TOTAL NEW VALUE TAXABLE:	\$10,367,524

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$90,588
EX366	HB366 Exempt	2	2022 Market Value	\$3,459
ABSOLUTE EXEMPTIONS VALUE LOSS				\$94,047

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$6,000
HS	Homestead	35	\$2,580,910
OV65	Over 65	18	\$144,115
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		57	\$2,753,025
NEW EXEMPTIONS VALUE LOSS			\$2,847,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	394	\$19,892,116
INCREASED EXEMPTIONS VALUE LOSS		394	\$19,892,116

TOTAL EXEMPTIONS VALUE LOSS	\$22,739,188
------------------------------------	---------------------

New Ag / Timber Exemptions

2022 Market Value	\$22,280	Count: 1
2023 Ag/Timber Use	\$145	
NEW AG / TIMBER VALUE LOSS	\$22,135	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
396	\$285,236	\$131,311	\$153,925
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$256,953	\$132,078	\$124,875

2023 CERTIFIED TOTALS

S02 - MCDADE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$424,641.00	\$324,641

2023 CERTIFIED TOTALS

Property Count: 12,972

S03 - SMITHVILLE ISD
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		254,299,060			
Non Homesite:		413,239,379			
Ag Market:		2,262,478,920			
Timber Market:		1,401,040	Total Land	(+)	2,931,418,399
Improvement		Value			
Homesite:		843,353,639			
Non Homesite:		534,207,149	Total Improvements	(+)	1,377,560,788
Non Real		Count	Value		
Personal Property:	730		169,540,458		
Mineral Property:	849		10,342,939		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	179,883,397
					4,488,862,584
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,255,601,845	8,278,115			
Ag Use:	14,836,608	77,109	Productivity Loss	(-)	2,240,741,559
Timber Use:	23,678	0	Appraised Value	=	2,248,121,025
Productivity Loss:	2,240,741,559	8,201,006	Homestead Cap	(-)	150,505,779
			23.231 Cap	(-)	0
			Assessed Value	=	2,097,615,246
			Total Exemptions Amount	(-)	619,245,740
			(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	=	1,478,369,506
I&S Net Taxable	=	1,539,386,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,678,880	11,590,516	46,483.68	46,807.03	132		
DPS	168,850	58,850	0.00	0.00	1		
OV65	382,875,027	228,025,780	921,536.35	934,783.33	1,633		
Total	405,722,757	239,675,146	968,020.03	981,590.36	1,766	Freeze Taxable	(-) 239,675,146
Tax Rate	0.9676000						

Freeze Adjusted M&O Net Taxable	=	1,238,694,360
Freeze Adjusted I&S Net Taxable	=	1,299,711,503

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

13,063,457.51 = (1,238,694,360 * (0.7876000 / 100)) + (1,299,711,503 * (0.1800000 / 100)) + 968,020.03

Certified Estimate of Market Value:	4,488,862,584
Certified Estimate of Taxable Value:	1,478,369,506

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

2023 CERTIFIED TOTALS

Property Count: 12,972

S03 - SMITHVILLE ISD
ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	141	0	875,883	875,883
DPS	1	0	10,000	10,000
DV1	48	0	312,724	312,724
DV2	25	0	215,481	215,481
DV2S	1	0	7,500	7,500
DV3	20	0	158,947	158,947
DV4	119	0	967,493	967,493
DV4S	4	0	15,079	15,079
DVHS	100	0	18,111,884	18,111,884
DVHSS	7	0	1,498,458	1,498,458
ECO	1	61,017,143	0	61,017,143
EX	332	0	201,965,404	201,965,404
EX-XG	9	0	1,178,263	1,178,263
EX-XN	35	0	896,956	896,956
EX-XO	13	0	247,783	247,783
EX-XR	2	0	322,436	322,436
EX-XV	23	0	5,319,963	5,319,963
EX-XV (Prorated)	9	0	184,582	184,582
EX366	173	0	119,772	119,772
HS	3,777	0	311,922,098	311,922,098
HT	1	136,572	0	136,572
MASSS	1	0	557,641	557,641
OV65	1,699	0	12,958,295	12,958,295
OV65S	28	0	218,241	218,241
PC	1	11,045	0	11,045
Totals		61,180,857	558,064,883	619,245,740

2023 CERTIFIED TOTALS

Property Count: 7

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		166,092			
Non Homesite:		3,262			
Ag Market:		360,000			
Timber Market:		0	Total Land	(+)	529,354
Improvement		Value			
Homesite:		1,132,384			
Non Homesite:		88,335	Total Improvements	(+)	1,220,719
Non Real		Count	Value		
Personal Property:	2		44,883		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,883
			Market Value	=	1,794,956
Ag		Non Exempt	Exempt		
Total Productivity Market:	360,000		0		
Ag Use:	2,900		0	Productivity Loss	(-) 357,100
Timber Use:	0		0	Appraised Value	= 1,437,856
Productivity Loss:	357,100		0	Homestead Cap	(-) 59,917
				23.231 Cap	(-) 0
				Assessed Value	= 1,377,939
				Total Exemptions Amount (Breakdown on Next Page)	(-) 306,986
				Net Taxable	= 1,070,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,362.54 = 1,070,953 * (0.967600 / 100)

Certified Estimate of Market Value:	1,664,341
Certified Estimate of Taxable Value:	975,553
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 7

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	296,986	296,986
OV65	1	0	10,000	10,000
Totals		0	306,986	306,986

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE ISD
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		254,465,152			
Non Homesite:		413,242,641			
Ag Market:		2,262,838,920			
Timber Market:		1,401,040	Total Land	(+)	2,931,947,753
Improvement		Value			
Homesite:		844,486,023			
Non Homesite:		534,295,484	Total Improvements	(+)	1,378,781,507
Non Real		Count	Value		
Personal Property:	732		169,585,341		
Mineral Property:	849		10,342,939		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	179,928,280
					4,490,657,540
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,255,961,845		8,278,115		
Ag Use:	14,839,508		77,109	Productivity Loss	(-)
Timber Use:	23,678		0	Appraised Value	=
Productivity Loss:	2,241,098,659		8,201,006		2,249,558,881
				Homestead Cap	(-)
				23.231 Cap	(-)
					150,565,696
				Assessed Value	=
					2,098,993,185
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	619,552,726

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

M&O Net Taxable	=	1,479,440,459
I&S Net Taxable	=	1,540,457,602

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,678,880	11,590,516	46,483.68	46,807.03	132		
DPS	168,850	58,850	0.00	0.00	1		
OV65	382,875,027	228,025,780	921,536.35	934,783.33	1,633		
Total	405,722,757	239,675,146	968,020.03	981,590.36	1,766	Freeze Taxable	(-) 239,675,146
Tax Rate	0.9676000						

Freeze Adjusted M&O Net Taxable	=	1,239,765,313
Freeze Adjusted I&S Net Taxable	=	1,300,782,456

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

13,073,820.06 = (1,239,765,313 * (0.7876000 / 100)) + (1,300,782,456 * (0.1800000 / 100)) + 968,020.03

Certified Estimate of Market Value:	4,490,526,925
Certified Estimate of Taxable Value:	1,479,345,059

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

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	141	0	875,883	875,883
DPS	1	0	10,000	10,000
DV1	48	0	312,724	312,724
DV2	25	0	215,481	215,481
DV2S	1	0	7,500	7,500
DV3	20	0	158,947	158,947
DV4	119	0	967,493	967,493
DV4S	4	0	15,079	15,079
DVHS	100	0	18,111,884	18,111,884
DVHSS	7	0	1,498,458	1,498,458
ECO	1	61,017,143	0	61,017,143
EX	332	0	201,965,404	201,965,404
EX-XG	9	0	1,178,263	1,178,263
EX-XN	35	0	896,956	896,956
EX-XO	13	0	247,783	247,783
EX-XR	2	0	322,436	322,436
EX-XV	23	0	5,319,963	5,319,963
EX-XV (Prorated)	9	0	184,582	184,582
EX366	173	0	119,772	119,772
HS	3,780	0	312,219,084	312,219,084
HT	1	136,572	0	136,572
MASSS	1	0	557,641	557,641
OV65	1,700	0	12,968,295	12,968,295
OV65S	28	0	218,241	218,241
PC	1	11,045	0	11,045
Totals		61,180,857	558,371,869	619,552,726

2023 CERTIFIED TOTALS

Property Count: 12,972

S03 - SMITHVILLE 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	4,042	5,353.6150	\$47,246,353	\$955,522,033	\$626,729,479
B	MULTIFAMILY RESIDENCE	83	17.0587	\$190,626	\$15,573,421	\$14,670,625
C1	VACANT LOTS AND LAND TRACTS	1,527	1,052.4886	\$2,408	\$55,309,385	\$55,264,288
D1	QUALIFIED AG LAND	3,233	149,385.6521	\$0	\$2,255,593,561	\$14,790,784
D2	NON-QUALIFIED LAND	18		\$125,220	\$371,384	\$370,865
E	FARM OR RANCH IMPROVEMENT	2,763	13,846.8424	\$31,293,365	\$695,219,177	\$544,089,581
F1	COMMERCIAL REAL PROPERTY	302	603.9304	\$1,284,766	\$71,762,779	\$71,526,496
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
G1	OIL AND GAS	804		\$0	\$10,325,768	\$10,325,768
J1	WATER SYSTEMS	2	1.0800	\$0	\$33,067	\$33,067
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$889,111	\$889,111
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$17,595,976	\$17,595,976
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,501,363	\$1,501,363
J5	RAILROAD	10	23.8720	\$0	\$24,160,835	\$24,160,835
J6	PIPELAND COMPANY	102		\$0	\$6,692,109	\$6,692,109
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,346,002	\$2,346,002
L1	COMMERCIAL PERSONAL PROPE	338		\$5,371	\$17,948,395	\$17,948,395
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$91,331,625	\$30,314,482
M1	TANGIBLE OTHER PERSONAL, MOB	778		\$5,296,894	\$49,891,314	\$32,560,160
S	SPECIAL INVENTORY TAX	8		\$0	\$187,436	\$187,436
X	TOTALLY EXEMPT PROPERTY	596	5,368.6190	\$5,942,262	\$210,235,159	\$0
Totals			175,686.5690	\$91,393,067	\$4,488,862,584	\$1,478,369,506

2023 CERTIFIED TOTALS

Property Count: 7

S03 - SMITHVILLE ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.1660	\$247,945	\$1,390,073	\$1,023,170
D1	QUALIFIED AG LAND	1	20.0000	\$0	\$360,000	\$2,900
J6	PIPELAND COMPANY	1		\$0	\$4	\$4
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$44,879	\$44,879
Totals			22.1660	\$247,945	\$1,794,956	\$1,070,953

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE 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	4,046	5,355.7810	\$47,494,298	\$956,912,106	\$627,752,649
B	MULTIFAMILY RESIDENCE	83	17.0587	\$190,626	\$15,573,421	\$14,670,625
C1	VACANT LOTS AND LAND TRACTS	1,527	1,052.4886	\$2,408	\$55,309,385	\$55,264,288
D1	QUALIFIED AG LAND	3,234	149,405.6521	\$0	\$2,255,953,561	\$14,793,684
D2	NON-QUALIFIED LAND	18		\$125,220	\$371,384	\$370,865
E	FARM OR RANCH IMPROVEMENT	2,763	13,846.8424	\$31,293,365	\$695,219,177	\$544,089,581
F1	COMMERCIAL REAL PROPERTY	302	603.9304	\$1,284,766	\$71,762,779	\$71,526,496
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
G1	OIL AND GAS	804		\$0	\$10,325,768	\$10,325,768
J1	WATER SYSTEMS	2	1.0800	\$0	\$33,067	\$33,067
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$889,111	\$889,111
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$17,595,976	\$17,595,976
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,501,363	\$1,501,363
J5	RAILROAD	10	23.8720	\$0	\$24,160,835	\$24,160,835
J6	PIPELAND COMPANY	103		\$0	\$6,692,113	\$6,692,113
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,346,002	\$2,346,002
L1	COMMERCIAL PERSONAL PROPE	339		\$5,371	\$17,993,274	\$17,993,274
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$91,331,625	\$30,314,482
M1	TANGIBLE OTHER PERSONAL, MOB	778		\$5,296,894	\$49,891,314	\$32,560,160
S	SPECIAL INVENTORY TAX	8		\$0	\$187,436	\$187,436
X	TOTALLY EXEMPT PROPERTY	596	5,368.6190	\$5,942,262	\$210,235,159	\$0
Totals			175,708.7350	\$91,641,012	\$4,490,657,540	\$1,479,440,459

2023 CERTIFIED TOTALS

Property Count: 12,972

S03 - SMITHVILLE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8176	\$0	\$180,054	\$180,054
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,058	3,670.8870	\$45,648,459	\$838,962,924	\$550,293,791
A2	REAL, RESIDENTIAL, MOBILE HOME	1,106	1,553.5273	\$1,449,090	\$112,065,888	\$72,427,447
A3	REAL, RESIDENTIAL, AUX IMPROVEM	160	128.3831	\$148,804	\$4,313,167	\$3,828,185
B1	REAL, RESIDENTIAL, APARTMENTS	6	9.6353	\$190,626	\$4,085,342	\$4,085,342
B2	REAL, RESIDENTIAL, DUPLEXES	77	7.4234	\$0	\$11,488,079	\$10,585,283
C1	REAL, VACANT LOTS AND TRACTS	280	138.8161	\$2,408	\$11,591,536	\$11,579,536
C2	REAL, COLONIA LOTS AND LAND TR	38	6.2814	\$0	\$899,085	\$899,085
C3	REAL, VACANT PLATTED RURAL OR F	1,211	907.3911	\$0	\$42,818,764	\$42,785,667
D1	REAL, ACREAGE, RANGELAND	3,217	147,367.3011	\$0	\$2,222,247,643	\$14,151,778
D2	REAL, FARM/RANCH IMPROVEMENT	18		\$125,220	\$371,384	\$370,865
D3	REAL, ACREAGE, FARMLAND	61	1,936.3000	\$0	\$31,810,641	\$819,907
D4	REAL, ACREAGE, UNDEVELOPED LA	593	8,334.8912	\$0	\$129,202,330	\$126,778,751
E		2	2.0919	\$0	\$252,263	\$130,133
E1	REAL, FARM/RANCH, HOUSE	1,668	3,913.1705	\$27,399,412	\$486,284,794	\$356,571,178
E2	REAL, FARM/RANCH, OTHER IMPROV	870	96.5743	\$2,627,164	\$20,159,586	\$19,722,007
E3	REAL, FARM/RANCH, MOBILE HOME	728	1,582.1655	\$1,266,789	\$60,855,481	\$40,706,611
F1	REAL, Commercial	302	603.9304	\$1,284,766	\$71,524,703	\$71,288,420
F2	REAL, Industrial	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
F3	REAL, Imp Only Commercial	1		\$0	\$238,076	\$238,076
G1	OIL AND GAS	804		\$0	\$10,325,768	\$10,325,768
J1	REAL & TANGIBLE PERSONAL, UTILI	2	1.0800	\$0	\$33,067	\$33,067
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$889,111	\$889,111
J3	REAL & TANGIBLE PERSONAL, UTILI	11	3.8200	\$0	\$17,595,976	\$17,595,976
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$1,501,363	\$1,501,363
J5	REAL & TANGIBLE PERSONAL, UTILI	10	23.8720	\$0	\$24,160,835	\$24,160,835
J6	REAL & TANGIBLE PERSONAL, UTILI	102		\$0	\$6,692,109	\$6,692,109
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,346,002	\$2,346,002
L1	TANGIBLE, PERSONAL PROPERTY, C	338		\$5,371	\$17,948,395	\$17,948,395
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$91,331,625	\$30,314,482
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$0
M3	TANGIBLE OTHER PERSONAL-MOBIL	778		\$5,296,894	\$49,889,090	\$32,560,160
S	SPECIAL INVENTORY	8		\$0	\$187,436	\$187,436
X		596	5,368.6190	\$5,942,262	\$210,235,159	\$0
Totals			175,686.5690	\$91,393,067	\$4,488,862,584	\$1,478,369,504

2023 CERTIFIED TOTALS

Property Count: 7

S03 - SMITHVILLE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	2.1660	\$247,945	\$1,390,073	\$1,023,170
D1	REAL, ACREAGE, RANGELAND	1	20.0000	\$0	\$360,000	\$2,900
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$4	\$4
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$44,879	\$44,879
Totals			22.1660	\$247,945	\$1,794,956	\$1,070,953

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8176	\$0	\$180,054	\$180,054
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,062	3,673.0530	\$45,896,404	\$840,352,997	\$551,316,961
A2	REAL, RESIDENTIAL, MOBILE HOME	1,106	1,553.5273	\$1,449,090	\$112,065,888	\$72,427,447
A3	REAL, RESIDENTIAL, AUX IMPROVEM	160	128.3831	\$148,804	\$4,313,167	\$3,828,185
B1	REAL, RESIDENTIAL, APARTMENTS	6	9.6353	\$190,626	\$4,085,342	\$4,085,342
B2	REAL, RESIDENTIAL, DUPLEXES	77	7.4234	\$0	\$11,488,079	\$10,585,283
C1	REAL, VACANT LOTS AND TRACTS	280	138.8161	\$2,408	\$11,591,536	\$11,579,536
C2	REAL, COLONIA LOTS AND LAND TR	38	6.2814	\$0	\$899,085	\$899,085
C3	REAL, VACANT PLATTED RURAL OR F	1,211	907.3911	\$0	\$42,818,764	\$42,785,667
D1	REAL, ACREAGE, RANGELAND	3,218	147,387.3011	\$0	\$2,222,607,643	\$14,154,678
D2	REAL, FARM/RANCH IMPROVEMENT	18		\$125,220	\$371,384	\$370,865
D3	REAL, ACREAGE, FARMLAND	61	1,936.3000	\$0	\$31,810,641	\$819,907
D4	REAL, ACREAGE, UNDEVELOPED LA	593	8,334.8912	\$0	\$129,202,330	\$126,778,751
E		2	2.0919	\$0	\$252,263	\$130,133
E1	REAL, FARM/RANCH, HOUSE	1,668	3,913.1705	\$27,399,412	\$486,284,794	\$356,571,178
E2	REAL, FARM/RANCH, OTHER IMPROV	870	96.5743	\$2,627,164	\$20,159,586	\$19,722,007
E3	REAL, FARM/RANCH, MOBILE HOME	728	1,582.1655	\$1,266,789	\$60,855,481	\$40,706,611
F1	REAL, Commercial	302	603.9304	\$1,284,766	\$71,524,703	\$71,288,420
F2	REAL, Industrial	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
F3	REAL, Imp Only Commercial	1		\$0	\$238,076	\$238,076
G1	OIL AND GAS	804		\$0	\$10,325,768	\$10,325,768
J1	REAL & TANGIBLE PERSONAL, UTILI	2	1.0800	\$0	\$33,067	\$33,067
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$889,111	\$889,111
J3	REAL & TANGIBLE PERSONAL, UTILI	11	3.8200	\$0	\$17,595,976	\$17,595,976
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$1,501,363	\$1,501,363
J5	REAL & TANGIBLE PERSONAL, UTILI	10	23.8720	\$0	\$24,160,835	\$24,160,835
J6	REAL & TANGIBLE PERSONAL, UTILI	103		\$0	\$6,692,113	\$6,692,113
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,346,002	\$2,346,002
L1	TANGIBLE, PERSONAL PROPERTY, C	339		\$5,371	\$17,993,274	\$17,993,274
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$91,331,625	\$30,314,482
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$0
M3	TANGIBLE OTHER PERSONAL-MOBIL	778		\$5,296,894	\$49,889,090	\$32,560,160
S	SPECIAL INVENTORY	8		\$0	\$187,436	\$187,436
X		596	5,368.6190	\$5,942,262	\$210,235,159	\$0
Totals			175,708.7350	\$91,641,012	\$4,490,657,540	\$1,479,440,457

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$91,641,012
TOTAL NEW VALUE TAXABLE:	\$78,904,356

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	35	2022 Market Value	\$630,631
EX-XO	11.254 Motor vehicles for income production a	2	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, re	9	2022 Market Value	\$2,248,857
EX366	HB366 Exempt	33	2022 Market Value	\$35,474

ABSOLUTE EXEMPTIONS VALUE LOSS	\$2,954,962
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Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$75,769
DV1	Disabled Veterans 10% - 29%	6	\$55,500
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	19	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,899,367
HS	Homestead	240	\$17,625,783
OV65	Over 65	109	\$784,286
OV65S	OV65 Surviving Spouse	1	\$10,000

PARTIAL EXEMPTIONS VALUE LOSS	401	\$20,657,705
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NEW EXEMPTIONS VALUE LOSS	\$23,612,667
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3,395	\$170,540,024

INCREASED EXEMPTIONS VALUE LOSS	3,395	\$170,540,024
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TOTAL EXEMPTIONS VALUE LOSS	\$194,152,691
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New Ag / Timber Exemptions

2022 Market Value	\$3,579,700	Count: 18
2023 Ag/Timber Use	\$14,919	
NEW AG / TIMBER VALUE LOSS	\$3,564,781	

New Annexations**New Deannexations**

2023 CERTIFIED TOTALS**S03 - SMITHVILLE ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,482	\$295,376	\$127,751	\$167,625
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,426	\$280,463	\$126,664	\$153,799

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,794,956.00	\$975,553

2023 CERTIFIED TOTALS

Property Count: 46,543

S04 - BASTROP ISD
ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		1,874,374,878			
Non Homesite:		2,908,188,180			
Ag Market:		2,909,855,645			
Timber Market:		12,733,709	Total Land	(+)	7,705,152,412
Improvement		Value			
Homesite:		3,609,018,134			
Non Homesite:		2,852,013,169	Total Improvements	(+)	6,461,031,303
Non Real		Count	Value		
Personal Property:	2,522		610,709,693		
Mineral Property:	122		1,477,419		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	612,187,112
					14,778,370,827
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,920,248,566	2,340,788			
Ag Use:	18,863,558	14,751	Productivity Loss	(-)	2,901,257,743
Timber Use:	127,265	0	Appraised Value	=	11,877,113,084
Productivity Loss:	2,901,257,743	2,326,037	Homestead Cap	(-)	1,125,383,879
			23.231 Cap	(-)	0
			Assessed Value	=	10,751,729,205
			Total Exemptions Amount	(-)	2,562,408,507
			(Breakdown on Next Page)		
			Net Taxable	=	8,189,320,698

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,427,319	47,759,515	183,331.86	186,006.54	521		
DPS	1,246,246	586,332	3,455.08	3,667.74	7		
OV65	1,321,567,299	806,606,920	3,692,833.28	3,744,528.51	5,212		
Total	1,421,240,864	854,952,767	3,879,620.22	3,934,202.79	5,740	Freeze Taxable	(-) 854,952,767
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	713,549	447,299	329,766	117,533	4		
Total	713,549	447,299	329,766	117,533	4	Transfer Adjustment	(-) 117,533
						Freeze Adjusted Taxable	= 7,334,250,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
82,370,767.98 = 7,334,250,398 * (1.0702000 / 100) + 3,879,620.22

Certified Estimate of Market Value: 14,778,370,827
Certified Estimate of Taxable Value: 8,189,320,698

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

2023 CERTIFIED TOTALS

Property Count: 46,543

S04 - BASTROP ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	542	0	3,873,419	3,873,419
DPS	7	0	54,914	54,914
DV1	190	0	1,404,928	1,404,928
DV1S	6	0	25,000	25,000
DV2	114	0	879,103	879,103
DV2S	1	0	7,500	7,500
DV3	142	0	1,326,209	1,326,209
DV4	520	0	3,580,562	3,580,562
DV4S	37	0	221,415	221,415
DVHS	549	0	123,241,500	123,241,500
DVHSS	31	0	5,939,856	5,939,856
EX	1,267	0	789,204,516	789,204,516
EX (Prorated)	4	0	211,456	211,456
EX-XA	2	0	3,634,250	3,634,250
EX-XG	13	0	28,357,134	28,357,134
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	188	0	5,831,319	5,831,319
EX-XO	37	0	371,967	371,967
EX-XR	21	0	45,267,696	45,267,696
EX-XU	4	0	1,080,836	1,080,836
EX-XV	138	0	64,231,791	64,231,791
EX-XV (Prorated)	18	0	499,389	499,389
EX366	387	0	376,367	376,367
FR	5	93,750,665	0	93,750,665
FRSS	2	0	648,584	648,584
HS	15,424	0	1,297,726,346	1,297,726,346
HT	7	1,449,138	0	1,449,138
MASSS	1	0	330,762	330,762
OV65	5,498	0	42,820,517	42,820,517
OV65S	91	0	746,177	746,177
PC	10	37,690,720	0	37,690,720
Totals		139,834,291	2,422,574,216	2,562,408,507

2023 CERTIFIED TOTALS

Property Count: 29

S04 - BASTROP ISD
Under ARB Review Totals

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Land		Value			
Homesite:		535,141			
Non Homesite:		2,171,155			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,706,296
Improvement		Value			
Homesite:		953,144			
Non Homesite:		1,136,853	Total Improvements	(+)	2,089,997
Non Real		Count	Value		
Personal Property:	3		94,575		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 94,575
			Market Value	=	4,890,868
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,890,868
Productivity Loss:	0		0	Homestead Cap	(-) 153,420
				23.231 Cap	(-) 0
				Assessed Value	= 4,737,448
				Total Exemptions Amount	(-) 723,802
				(Breakdown on Next Page)	
				Net Taxable	= 4,013,646
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	44,563	0	0.00	0.00	1
Total	44,563	0	0.00	0.00	1
Tax Rate	1.0702000				
				Freeze Taxable	(-) 0
				Freeze Adjusted Taxable	= 4,013,646

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,954.04 = 4,013,646 * (1.0702000 / 100) + 0.00

Certified Estimate of Market Value: 3,936,882
 Certified Estimate of Taxable Value: 2,850,549
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 29

S04 - BASTROP ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	379,239	379,239
HS	4	0	344,563	344,563
OV65	1	0	0	0
Totals		0	723,802	723,802

2023 CERTIFIED TOTALS

Property Count: 46,572

S04 - BASTROP ISD
Grand Totals

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Land		Value			
Homesite:		1,874,910,019			
Non Homesite:		2,910,359,335			
Ag Market:		2,909,855,645			
Timber Market:		12,733,709	Total Land	(+)	7,707,858,708
Improvement		Value			
Homesite:		3,609,971,278			
Non Homesite:		2,853,150,022	Total Improvements	(+)	6,463,121,300
Non Real		Count	Value		
Personal Property:	2,525		610,804,268		
Mineral Property:	122		1,477,419		
Autos:	0		0	Total Non Real	(+) 612,281,687
			Market Value	=	14,783,261,695
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,920,248,566	2,340,788			
Ag Use:	18,863,558	14,751	Productivity Loss	(-)	2,901,257,743
Timber Use:	127,265	0	Appraised Value	=	11,882,003,952
Productivity Loss:	2,901,257,743	2,326,037	Homestead Cap	(-)	1,125,537,299
			23.231 Cap	(-)	0
			Assessed Value	=	10,756,466,653
			Total Exemptions Amount	(-)	2,563,132,309
			(Breakdown on Next Page)		
			Net Taxable	=	8,193,334,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,427,319	47,759,515	183,331.86	186,006.54	521		
DPS	1,246,246	586,332	3,455.08	3,667.74	7		
OV65	1,321,611,862	806,606,920	3,692,833.28	3,744,528.51	5,213		
Total	1,421,285,427	854,952,767	3,879,620.22	3,934,202.79	5,741	Freeze Taxable	(-) 854,952,767
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	713,549	447,299	329,766	117,533	4		
Total	713,549	447,299	329,766	117,533	4	Transfer Adjustment	(-) 117,533
						Freeze Adjusted Taxable	= 7,338,264,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
82,413,722.02 = 7,338,264,044 * (1.0702000 / 100) + 3,879,620.22

Certified Estimate of Market Value: 14,782,307,709
Certified Estimate of Taxable Value: 8,192,171,247

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

2023 CERTIFIED TOTALS

Property Count: 46,572

S04 - BASTROP ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	623,039	0	623,039
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	542	0	3,873,419	3,873,419
DPS	7	0	54,914	54,914
DV1	190	0	1,404,928	1,404,928
DV1S	6	0	25,000	25,000
DV2	114	0	879,103	879,103
DV2S	1	0	7,500	7,500
DV3	142	0	1,326,209	1,326,209
DV4	521	0	3,580,562	3,580,562
DV4S	37	0	221,415	221,415
DVHS	550	0	123,620,739	123,620,739
DVHSS	31	0	5,939,856	5,939,856
EX	1,267	0	789,204,516	789,204,516
EX (Prorated)	4	0	211,456	211,456
EX-XA	2	0	3,634,250	3,634,250
EX-XG	13	0	28,357,134	28,357,134
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	188	0	5,831,319	5,831,319
EX-XO	37	0	371,967	371,967
EX-XR	21	0	45,267,696	45,267,696
EX-XU	4	0	1,080,836	1,080,836
EX-XV	138	0	64,231,791	64,231,791
EX-XV (Prorated)	18	0	499,389	499,389
EX366	387	0	376,367	376,367
FR	5	93,750,665	0	93,750,665
FRSS	2	0	648,584	648,584
HS	15,428	0	1,298,070,909	1,298,070,909
HT	7	1,449,138	0	1,449,138
MASSS	1	0	330,762	330,762
OV65	5,499	0	42,820,517	42,820,517
OV65S	91	0	746,177	746,177
PC	10	37,690,720	0	37,690,720
Totals		139,834,291	2,423,298,018	2,563,132,309

2023 CERTIFIED TOTALS

Property Count: 46,543

S04 - BASTROP 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	20,956	26,408.5264	\$397,403,155	\$6,773,368,348	\$4,557,532,087
B	MULTIFAMILY RESIDENCE	270	101.4790	\$2,497,521	\$189,563,446	\$186,069,324
C1	VACANT LOTS AND LAND TRACTS	8,384	5,335.7528	\$0	\$551,701,122	\$551,503,972
D1	QUALIFIED AG LAND	4,498	182,975.0247	\$0	\$2,920,248,566	\$18,936,802
D2	NON-QUALIFIED LAND	42		\$144,746	\$604,357	\$604,876
E	FARM OR RANCH IMPROVEMENT	4,891	28,427.4004	\$43,539,152	\$1,459,517,224	\$1,136,352,905
F1	COMMERCIAL REAL PROPERTY	921	2,372.7782	\$28,187,446	\$833,666,269	\$831,412,282
F2	INDUSTRIAL REAL PROPERTY	26	186.7765	\$4,394	\$182,937,934	\$153,293,134
G1	OIL AND GAS	105		\$0	\$858,568	\$858,568
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,752,180	\$2,752,180
J3	ELECTRIC COMPANY (INCLUDING C	22	51.1270	\$0	\$102,301,374	\$102,301,374
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$4,334,427	\$4,334,427
J5	RAILROAD	14	11.7240	\$0	\$21,197,192	\$21,197,192
J6	PIPELAND COMPANY	46		\$0	\$10,261,275	\$10,261,275
J7	CABLE TELEVISION COMPANY	8		\$0	\$9,776,832	\$9,776,832
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	1,534		\$712,547	\$228,387,839	\$222,897,266
L2	INDUSTRIAL PERSONAL PROPERT	149		\$0	\$172,985,262	\$77,322,564
M1	TANGIBLE OTHER PERSONAL, MOB	5,166		\$49,318,375	\$328,841,147	\$263,537,366
S	SPECIAL INVENTORY TAX	42		\$0	\$36,568,135	\$36,568,135
X	TOTALLY EXEMPT PROPERTY	2,083	19,879.3541	\$1,343,360	\$946,691,193	\$0
Totals			265,837.3151	\$523,150,696	\$14,778,370,827	\$8,189,320,698

2023 CERTIFIED TOTALS

Property Count: 29

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Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	7.9980	\$584,615	\$2,389,480	\$2,013,843
C1	VACANT LOTS AND LAND TRACTS	13	5.3880	\$0	\$746,971	\$746,971
E	FARM OR RANCH IMPROVEMENT	2	26.1110	\$48,958	\$874,716	\$373,131
F1	COMMERCIAL REAL PROPERTY	2	1.4200	\$0	\$543,511	\$543,511
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$79,575	\$79,575
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$15,000	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$154,446	\$241,615	\$241,615
Totals			40.9170	\$788,019	\$4,890,868	\$4,013,646

2023 CERTIFIED TOTALS

Property Count: 46,572

S04 - BASTROP 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	20,963	26,416.5244	\$397,987,770	\$6,775,757,828	\$4,559,545,930
B	MULTIFAMILY RESIDENCE	270	101.4790	\$2,497,521	\$189,563,446	\$186,069,324
C1	VACANT LOTS AND LAND TRACTS	8,397	5,341.1408	\$0	\$552,448,093	\$552,250,943
D1	QUALIFIED AG LAND	4,498	182,975.0247	\$0	\$2,920,248,566	\$18,936,802
D2	NON-QUALIFIED LAND	42		\$144,746	\$604,357	\$604,876
E	FARM OR RANCH IMPROVEMENT	4,893	28,453.5114	\$43,588,110	\$1,460,391,940	\$1,136,726,036
F1	COMMERCIAL REAL PROPERTY	923	2,374.1982	\$28,187,446	\$834,209,780	\$831,955,793
F2	INDUSTRIAL REAL PROPERTY	26	186.7765	\$4,394	\$182,937,934	\$153,293,134
G1	OIL AND GAS	105		\$0	\$858,568	\$858,568
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,752,180	\$2,752,180
J3	ELECTRIC COMPANY (INCLUDING C	22	51.1270	\$0	\$102,301,374	\$102,301,374
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$4,334,427	\$4,334,427
J5	RAILROAD	14	11.7240	\$0	\$21,197,192	\$21,197,192
J6	PIPELAND COMPANY	46		\$0	\$10,261,275	\$10,261,275
J7	CABLE TELEVISION COMPANY	8		\$0	\$9,776,832	\$9,776,832
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	1,536		\$712,547	\$228,467,414	\$222,976,841
L2	INDUSTRIAL PERSONAL PROPERT	150		\$0	\$173,000,262	\$77,337,564
M1	TANGIBLE OTHER PERSONAL, MOB	5,170		\$49,472,821	\$329,082,762	\$263,778,981
S	SPECIAL INVENTORY TAX	42		\$0	\$36,568,135	\$36,568,135
X	TOTALLY EXEMPT PROPERTY	2,083	19,879.3541	\$1,343,360	\$946,691,193	\$0
Totals			265,878.2321	\$523,938,715	\$14,783,261,695	\$8,193,334,344

2023 CERTIFIED TOTALS

Property Count: 46,543

S04 - BASTROP ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15,227	15,825.7829	\$371,494,172	\$5,458,472,825	\$3,627,773,155
A2	REAL, RESIDENTIAL, MOBILE HOME	6,857	10,389.3600	\$22,070,964	\$1,286,853,023	\$905,815,175
A3	REAL, RESIDENTIAL, AUX IMPROVEM	990	193.3835	\$3,838,019	\$28,042,500	\$23,943,759
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	13	24.8056	\$0	\$94,797,665	\$94,797,665
B2	REAL, RESIDENTIAL, DUPLEXES	256	76.6734	\$2,497,521	\$88,445,053	\$84,950,930
C1	REAL, VACANT LOTS AND TRACTS	1,107	638.9713	\$0	\$58,316,848	\$58,306,848
C2	REAL, COLONIA LOTS AND LAND TR	57	98.3718	\$0	\$15,152,557	\$15,152,557
C3	REAL, VACANT PLATTED RURAL OR F	7,221	4,598.4097	\$0	\$478,231,717	\$478,044,567
D1	REAL, ACREAGE, RANGELAND	4,465	178,516.8354	\$0	\$2,840,388,040	\$17,421,639
D2	REAL, FARM/RANCH IMPROVEMENT	42		\$144,746	\$604,357	\$604,876
D3	REAL, ACREAGE, FARMLAND	110	4,289.7743	\$0	\$76,266,153	\$2,078,023
D4	REAL, ACREAGE, UNDEVELOPED LA	1,349	16,727.8939	\$0	\$379,311,552	\$373,192,418
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,711	7,302.3538	\$32,543,753	\$844,945,893	\$579,988,434
E2	REAL, FARM/RANCH, OTHER IMPROV	1,430	169.8496	\$6,068,605	\$40,085,820	\$38,062,930
E3	REAL, FARM/RANCH, MOBILE HOME	1,631	4,395.5466	\$4,926,794	\$198,764,045	\$144,541,976
F1	REAL, Commercial	920	2,372.7782	\$28,086,472	\$833,396,846	\$831,142,859
F2	REAL, Industrial	26	186.7765	\$4,394	\$182,937,934	\$153,293,134
F3	REAL, Imp Only Commercial	5		\$100,974	\$269,423	\$269,423
G1	OIL AND GAS	105		\$0	\$858,568	\$858,568
J1	REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,752,180	\$2,752,180
J3	REAL & TANGIBLE PERSONAL, UTILI	22	51.1270	\$0	\$102,301,374	\$102,301,374
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$4,334,427	\$4,334,427
J5	REAL & TANGIBLE PERSONAL, UTILI	14	11.7240	\$0	\$21,197,192	\$21,197,192
J6	REAL & TANGIBLE PERSONAL, UTILI	46		\$0	\$10,261,275	\$10,261,275
J7	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$9,776,832	\$9,776,832
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	1,534		\$712,547	\$228,387,839	\$222,897,266
L2	TANGIBLE, PERSONAL PROPERTY, I	149		\$0	\$172,985,262	\$77,322,564
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	5,166		\$49,318,375	\$328,840,068	\$263,536,287
S	SPECIAL INVENTORY	42		\$0	\$36,568,135	\$36,568,135
X		2,083	19,879.3541	\$1,343,360	\$946,691,193	\$0
Totals			265,837.3151	\$523,150,696	\$14,778,370,827	\$8,189,320,700

2023 CERTIFIED TOTALS

Property Count: 29

S04 - BASTROP ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6	5.9980	\$584,615	\$2,161,617	\$1,785,980
A2	REAL, RESIDENTIAL, MOBILE HOME	1	2.0000	\$0	\$227,863	\$227,863
C3	REAL, VACANT PLATTED RURAL OR F	13	5.3880	\$0	\$746,971	\$746,971
E2	REAL, FARM/RANCH, OTHER IMPROV	2		\$28,770	\$35,844	\$28,770
E3	REAL, FARM/RANCH, MOBILE HOME	2	26.1110	\$20,188	\$838,872	\$344,361
F1	REAL, Commercial	2	1.4200	\$0	\$543,511	\$543,511
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$79,575	\$79,575
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$15,000	\$15,000
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$154,446	\$241,615	\$241,615
Totals			40.9170	\$788,019	\$4,890,868	\$4,013,646

2023 CERTIFIED TOTALS

S04 - BASTROP ISD

Property Count: 46,572

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15,233	15,831.7809	\$372,078,787	\$5,460,634,442	\$3,629,559,135
A2	REAL, RESIDENTIAL, MOBILE HOME	6,858	10,391.3600	\$22,070,964	\$1,287,080,886	\$906,043,038
A3	REAL, RESIDENTIAL, AUX IMPROVEM	990	193.3835	\$3,838,019	\$28,042,500	\$23,943,759
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	13	24.8056	\$0	\$94,797,665	\$94,797,665
B2	REAL, RESIDENTIAL, DUPLEXES	256	76.6734	\$2,497,521	\$88,445,053	\$84,950,930
C1	REAL, VACANT LOTS AND TRACTS	1,107	638.9713	\$0	\$58,316,848	\$58,306,848
C2	REAL, COLONIA LOTS AND LAND TR	57	98.3718	\$0	\$15,152,557	\$15,152,557
C3	REAL, VACANT PLATTED RURAL OR F	7,234	4,603.7977	\$0	\$478,978,688	\$478,791,538
D1	REAL, ACREAGE, RANGELAND	4,465	178,516.8354	\$0	\$2,840,388,040	\$17,421,639
D2	REAL, FARM/RANCH IMPROVEMENT	42		\$144,746	\$604,357	\$604,876
D3	REAL, ACREAGE, FARMLAND	110	4,289.7743	\$0	\$76,266,153	\$2,078,023
D4	REAL, ACREAGE, UNDEVELOPED LA	1,349	16,727.8939	\$0	\$379,311,552	\$373,192,418
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,711	7,302.3538	\$32,543,753	\$844,945,893	\$579,988,434
E2	REAL, FARM/RANCH, OTHER IMPROV	1,432	169.8496	\$6,097,375	\$40,121,664	\$38,091,700
E3	REAL, FARM/RANCH, MOBILE HOME	1,633	4,421.6576	\$4,946,982	\$199,602,917	\$144,886,337
F1	REAL, Commercial	922	2,374.1982	\$28,086,472	\$833,940,357	\$831,686,370
F2	REAL, Industrial	26	186.7765	\$4,394	\$182,937,934	\$153,293,134
F3	REAL, Imp Only Commercial	5		\$100,974	\$269,423	\$269,423
G1	OIL AND GAS	105		\$0	\$858,568	\$858,568
J1	REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,752,180	\$2,752,180
J3	REAL & TANGIBLE PERSONAL, UTILI	22	51.1270	\$0	\$102,301,374	\$102,301,374
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$4,334,427	\$4,334,427
J5	REAL & TANGIBLE PERSONAL, UTILI	14	11.7240	\$0	\$21,197,192	\$21,197,192
J6	REAL & TANGIBLE PERSONAL, UTILI	46		\$0	\$10,261,275	\$10,261,275
J7	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$9,776,832	\$9,776,832
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	1,536		\$712,547	\$228,467,414	\$222,976,841
L2	TANGIBLE, PERSONAL PROPERTY, I	150		\$0	\$173,000,262	\$77,337,564
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	5,170		\$49,472,821	\$329,081,683	\$263,777,902
S	SPECIAL INVENTORY	42		\$0	\$36,568,135	\$36,568,135
X		2,083	19,879.3541	\$1,343,360	\$946,691,193	\$0
Totals			265,878.2321	\$523,938,715	\$14,783,261,695	\$8,193,334,346

2023 CERTIFIED TOTALS

Property Count: 46,572

S04 - BASTROP ISD
Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$523,938,715
TOTAL NEW VALUE TAXABLE:	\$477,866,141

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	188	2022 Market Value	\$3,864,159
EX-XO	11.254 Motor vehicles for income production a	2	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	27	2022 Market Value	\$3,351,499
EX366	HB366 Exempt	51	2022 Market Value	\$153,629
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,369,287

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$137,737
DV1	Disabled Veterans 10% - 29%	22	\$170,779
DV2	Disabled Veterans 30% - 49%	13	\$94,000
DV3	Disabled Veterans 50% - 69%	25	\$256,000
DV4	Disabled Veterans 70% - 100%	76	\$634,277
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	93	\$15,961,880
HS	Homestead	1,192	\$87,726,614
OV65	Over 65	427	\$3,247,019
PARTIAL EXEMPTIONS VALUE LOSS		1,867	\$108,240,306
NEW EXEMPTIONS VALUE LOSS			\$115,609,593

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	13,798	\$706,058,257
INCREASED EXEMPTIONS VALUE LOSS		13,798	\$706,058,257
TOTAL EXEMPTIONS VALUE LOSS			\$821,667,850

New Ag / Timber Exemptions

2022 Market Value	\$9,810,815	Count: 48
2023 Ag/Timber Use	\$39,836	
NEW AG / TIMBER VALUE LOSS	\$9,770,979	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,285	\$361,567	\$164,963	\$196,604
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,434	\$363,653	\$165,403	\$198,250

2023 CERTIFIED TOTALSS04 - BASTROP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$4,890,868.00	\$2,850,549

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,541

ARB Approved Totals

7/22/2024

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Land		Value			
Homesite:		479,787,296			
Non Homesite:		622,646,521			
Ag Market:		1,056,803,126			
Timber Market:		0	Total Land	(+)	2,159,236,943
Improvement		Value			
Homesite:		970,521,809			
Non Homesite:		696,601,382	Total Improvements	(+)	1,667,123,191
Non Real		Count	Value		
Personal Property:	828		187,456,221		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	187,518,549
					4,013,878,683
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,055,161,700	1,641,426			
Ag Use:	7,091,292	11,494	Productivity Loss	(-)	1,048,070,408
Timber Use:	0	0	Appraised Value	=	2,965,808,275
Productivity Loss:	1,048,070,408	1,629,932	Homestead Cap	(-)	274,336,932
			23.231 Cap	(-)	0
			Assessed Value	=	2,691,471,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	288,094,297
			Net Taxable	=	2,403,377,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,403,377.05 = 2,403,377,046 * (0.100000 / 100)

Certified Estimate of Market Value: 4,013,878,683
Certified Estimate of Taxable Value: 2,403,377,046

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

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,541

ARB Approved Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	158	0	0	0
DV1	43	0	331,650	331,650
DV2	33	0	245,627	245,627
DV3	30	0	304,322	304,322
DV4	107	0	739,097	739,097
DV4S	5	0	48,000	48,000
DVHS	100	0	31,107,415	31,107,415
DVHSS	3	0	976,803	976,803
EX	217	0	127,682,521	127,682,521
EX-XA	1	0	1,875,230	1,875,230
EX-XG	7	0	3,261,683	3,261,683
EX-XN	60	0	1,712,983	1,712,983
EX-XO	6	0	100,938	100,938
EX-XR	6	0	70,455,252	70,455,252
EX-XV	57	0	48,131,158	48,131,158
EX-XV (Prorated)	3	0	7,142	7,142
EX366	130	0	144,436	144,436
HS	4,369	0	0	0
OV65	1,527	0	0	0
OV65S	23	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	287,124,257	288,094,297

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 14

Under ARB Review Totals

7/22/2024

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Land		Value			
Homesite:		829,196			
Non Homesite:		634,005			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,463,201
Improvement		Value			
Homesite:		1,458,484			
Non Homesite:		916,718	Total Improvements	(+)	2,375,202
Non Real		Count	Value		
Personal Property:	2		103,797		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 103,797
			Market Value	=	3,942,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,942,200
Productivity Loss:	0	0	Homestead Cap	(-)	22,346
			23.231 Cap	(-)	0
			Assessed Value	=	3,919,854
			Total Exemptions Amount (Breakdown on Next Page)	(-)	479,239
			Net Taxable	=	3,440,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,440.62 = 3,440,615 * (0.100000 / 100)

Certified Estimate of Market Value:	3,707,250
Certified Estimate of Taxable Value:	3,065,782
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 14

Under ARB Review Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	479,239	479,239
HS	4	0	0	0
OV65	1	0	0	0
Totals		0	479,239	479,239

2023 CERTIFIED TOTALS**TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1**

Property Count: 12,555

Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		480,616,492			
Non Homesite:		623,280,526			
Ag Market:		1,056,803,126			
Timber Market:		0	Total Land	(+)	2,160,700,144
Improvement		Value			
Homesite:		971,980,293			
Non Homesite:		697,518,100	Total Improvements	(+)	1,669,498,393
Non Real		Count	Value		
Personal Property:	830		187,560,018		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	187,622,346
					4,017,820,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,055,161,700	1,641,426			
Ag Use:	7,091,292	11,494	Productivity Loss	(-)	1,048,070,408
Timber Use:	0	0	Appraised Value	=	2,969,750,475
Productivity Loss:	1,048,070,408	1,629,932	Homestead Cap	(-)	274,359,278
			23.231 Cap	(-)	0
			Assessed Value	=	2,695,391,197
			Total Exemptions Amount (Breakdown on Next Page)	(-)	288,573,536
			Net Taxable	=	2,406,817,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,406,817.66 = 2,406,817,661 * (0.100000 / 100)

Certified Estimate of Market Value: 4,017,585,933
Certified Estimate of Taxable Value: 2,406,442,828

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

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,555

Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	158	0	0	0
DV1	43	0	331,650	331,650
DV2	33	0	245,627	245,627
DV3	30	0	304,322	304,322
DV4	108	0	739,097	739,097
DV4S	5	0	48,000	48,000
DVHS	101	0	31,586,654	31,586,654
DVHSS	3	0	976,803	976,803
EX	217	0	127,682,521	127,682,521
EX-XA	1	0	1,875,230	1,875,230
EX-XG	7	0	3,261,683	3,261,683
EX-XN	60	0	1,712,983	1,712,983
EX-XO	6	0	100,938	100,938
EX-XR	6	0	70,455,252	70,455,252
EX-XV	57	0	48,131,158	48,131,158
EX-XV (Prorated)	3	0	7,142	7,142
EX366	130	0	144,436	144,436
HS	4,373	0	0	0
OV65	1,528	0	0	0
OV65S	23	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	287,603,496	288,573,536

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,541

ARB Approved Totals

7/22/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,759	5,730.9239	\$93,885,490	\$1,671,995,601	\$1,404,590,913
B	MULTIFAMILY RESIDENCE	101	47.8957	\$342,626	\$45,289,515	\$45,025,722
C1	VACANT LOTS AND LAND TRACTS	1,364	927.0999	\$0	\$99,652,230	\$99,618,130
D1	QUALIFIED AG LAND	1,698	65,916.7840	\$0	\$1,055,161,700	\$7,062,434
D2	NON-QUALIFIED LAND	16		\$0	\$170,086	\$170,086
E	FARM OR RANCH IMPROVEMENT	1,814	8,427.2880	\$9,339,367	\$494,641,995	\$457,156,457
F1	COMMERCIAL REAL PROPERTY	322	467.8503	\$2,712,538	\$173,803,884	\$173,066,238
F2	INDUSTRIAL REAL PROPERTY	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,331,510	\$2,331,510
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$17,632,821	\$17,632,821
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,745,578	\$1,745,578
J5	RAILROAD	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	PIPELAND COMPANY	25		\$0	\$2,288,760	\$2,288,760
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,070,888	\$2,070,888
L1	COMMERCIAL PERSONAL PROPE	477		\$718	\$48,754,964	\$48,754,964
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$22,425,554	\$22,171,163
M1	TANGIBLE OTHER PERSONAL, MOB	1,402		\$13,252,404	\$92,778,455	\$89,927,583
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	487	1,576.1033	\$29,448	\$253,371,343	\$0
Totals			83,300.9290	\$119,562,591	\$4,013,878,683	\$2,403,377,046

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 14

Under ARB Review Totals

7/22/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	14.9611	\$0	\$2,080,470	\$2,080,470
E	FARM OR RANCH IMPROVEMENT	3	24.5650	\$0	\$905,642	\$404,057
F1	COMMERCIAL REAL PROPERTY	2	0.1435	\$0	\$852,291	\$852,291
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$103,797	\$103,797
Totals			39.6696	\$0	\$3,942,200	\$3,440,615

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,555

Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,766	5,745.8850	\$93,885,490	\$1,674,076,071	\$1,406,671,383
B	MULTIFAMILY RESIDENCE	101	47.8957	\$342,626	\$45,289,515	\$45,025,722
C1	VACANT LOTS AND LAND TRACTS	1,364	927.0999	\$0	\$99,652,230	\$99,618,130
D1	QUALIFIED AG LAND	1,698	65,916.7840	\$0	\$1,055,161,700	\$7,062,434
D2	NON-QUALIFIED LAND	16		\$0	\$170,086	\$170,086
E	FARM OR RANCH IMPROVEMENT	1,817	8,451.8530	\$9,339,367	\$495,547,637	\$457,560,514
F1	COMMERCIAL REAL PROPERTY	324	467.9938	\$2,712,538	\$174,656,175	\$173,918,529
F2	INDUSTRIAL REAL PROPERTY	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,331,510	\$2,331,510
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$17,632,821	\$17,632,821
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,745,578	\$1,745,578
J5	RAILROAD	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	PIPELAND COMPANY	25		\$0	\$2,288,760	\$2,288,760
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,070,888	\$2,070,888
L1	COMMERCIAL PERSONAL PROPE	479		\$718	\$48,858,761	\$48,858,761
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$22,425,554	\$22,171,163
M1	TANGIBLE OTHER PERSONAL, MOB	1,402		\$13,252,404	\$92,778,455	\$89,927,583
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	487	1,576.1033	\$29,448	\$253,371,343	\$0
Totals			83,340.5986	\$119,562,591	\$4,017,820,883	\$2,406,817,661

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,541

ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,490	3,715.1062	\$89,037,674	\$1,450,393,100	\$1,202,507,062
A2	REAL, RESIDENTIAL, MOBILE HOME	1,475	1,998.2583	\$4,482,638	\$217,712,189	\$198,459,277
A3	REAL, RESIDENTIAL, AUX IMPROVEM	165	17.5594	\$365,178	\$3,890,312	\$3,624,574
B1	REAL, RESIDENTIAL, APARTMENTS	6	24.2883	\$0	\$19,078,445	\$19,078,445
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,211,070	\$25,947,277
C1	REAL, VACANT LOTS AND TRACTS	940	301.0499	\$0	\$58,351,382	\$58,327,382
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR F	412	611.0807	\$0	\$40,165,795	\$40,155,795
D1	REAL, ACREAGE, RANGELAND	1,672	63,384.3052	\$0	\$1,012,786,075	\$6,607,308
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$0	\$170,086	\$170,086
D3	REAL, ACREAGE, FARMLAND	68	2,285.0868	\$0	\$38,333,653	\$427,647
D4	REAL, ACREAGE, UNDEVELOPED LA	424	4,668.1992	\$0	\$102,065,998	\$97,904,123
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,098	2,933.5046	\$6,799,712	\$325,885,196	\$292,621,577
E2	REAL, FARM/RANCH, OTHER IMPROV	638	44.9320	\$1,618,802	\$19,297,735	\$19,157,981
E3	REAL, FARM/RANCH, MOBILE HOME	475	1,027.3753	\$920,853	\$51,425,100	\$47,490,316
F1	REAL, Commercial	322	467.8503	\$2,712,538	\$173,803,884	\$173,066,238
F2	REAL, Industrial	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$17,632,821	\$17,632,821
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,745,578	\$1,745,578
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTILI	25		\$0	\$2,288,760	\$2,288,760
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,070,888	\$2,070,888
L1	TANGIBLE, PERSONAL PROPERTY, C	477		\$718	\$48,754,964	\$48,754,964
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$22,425,554	\$22,171,163
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,402		\$13,252,404	\$92,778,455	\$89,927,583
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		487	1,576.1033	\$29,448	\$253,371,343	\$0
Totals			83,300.9291	\$119,562,591	\$4,013,878,683	\$2,403,377,045

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 14

Under ARB Review Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6	9.7111	\$0	\$1,915,819	\$1,915,819
A2	REAL, RESIDENTIAL, MOBILE HOME	1	5.2500	\$0	\$164,651	\$164,651
D4	REAL, ACREAGE, UNDEVELOPED LA	1	8.4390	\$0	\$500	\$500
E1	REAL, FARM/RANCH, HOUSE	1	3.3490	\$0	\$403,557	\$403,557
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$7,074	\$0
E3	REAL, FARM/RANCH, MOBILE HOME	1	12.7770	\$0	\$494,511	\$0
F1	REAL, Commercial	2	0.1435	\$0	\$852,291	\$852,291
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$103,797	\$103,797
Totals			39.6696	\$0	\$3,942,200	\$3,440,615

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,555

Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,496	3,724.8173	\$89,037,674	\$1,452,308,919	\$1,204,422,881
A2	REAL, RESIDENTIAL, MOBILE HOME	1,476	2,003.5083	\$4,482,638	\$217,876,840	\$198,623,928
A3	REAL, RESIDENTIAL, AUX IMPROVEM	165	17.5594	\$365,178	\$3,890,312	\$3,624,574
B1	REAL, RESIDENTIAL, APARTMENTS	6	24.2883	\$0	\$19,078,445	\$19,078,445
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,211,070	\$25,947,277
C1	REAL, VACANT LOTS AND TRACTS	940	301.0499	\$0	\$58,351,382	\$58,327,382
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR F	412	611.0807	\$0	\$40,165,795	\$40,155,795
D1	REAL, ACREAGE, RANGELAND	1,672	63,384.3052	\$0	\$1,012,786,075	\$6,607,308
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$0	\$170,086	\$170,086
D3	REAL, ACREAGE, FARMLAND	68	2,285.0868	\$0	\$38,333,653	\$427,647
D4	REAL, ACREAGE, UNDEVELOPED LA	425	4,676.6382	\$0	\$102,066,498	\$97,904,623
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,099	2,936.8536	\$6,799,712	\$326,288,753	\$293,025,134
E2	REAL, FARM/RANCH, OTHER IMPROV	639	44.9320	\$1,618,802	\$19,304,809	\$19,157,981
E3	REAL, FARM/RANCH, MOBILE HOME	476	1,040.1523	\$920,853	\$51,919,611	\$47,490,316
F1	REAL, Commercial	324	467.9938	\$2,712,538	\$174,656,175	\$173,918,529
F2	REAL, Industrial	11	202.8739	\$0	\$13,409,120	\$13,409,120
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$17,632,821	\$17,632,821
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,745,578	\$1,745,578
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTILI	25		\$0	\$2,288,760	\$2,288,760
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,070,888	\$2,070,888
L1	TANGIBLE, PERSONAL PROPERTY, C	479		\$718	\$48,858,761	\$48,858,761
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$22,425,554	\$22,171,163
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,402		\$13,252,404	\$92,778,455	\$89,927,583
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		487	1,576.1033	\$29,448	\$253,371,343	\$0
Totals			83,340.5987	\$119,562,591	\$4,017,820,883	\$2,406,817,660

2023 CERTIFIED TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1

Property Count: 12,555

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$119,562,591
TOTAL NEW VALUE TAXABLE:	\$118,405,383

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	59	2022 Market Value	\$1,035,069
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	9	2022 Market Value	\$3,999,212
EX366	HB366 Exempt	14	2022 Market Value	\$49,217
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,083,498

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$0
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	5	\$38,250
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	16	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$4,155,100
HS	Homestead	369	\$0
OV65	Over 65	118	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		550	\$4,439,350
NEW EXEMPTIONS VALUE LOSS			\$9,522,848

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$9,522,848
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New Ag / Timber Exemptions

2022 Market Value	\$1,342,952	Count: 5
2023 Ag/Timber Use	\$13,863	
NEW AG / TIMBER VALUE LOSS	\$1,329,089	

New Annexations**New Deannexations**

2023 CERTIFIED TOTALS**TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,116	\$334,310	\$65,870	\$268,440
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,330	\$337,122	\$72,499	\$264,623

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$3,942,200.00	\$3,065,782

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,047,191			
Non Homesite:		2,078,959			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,126,150
Improvement		Value			
Homesite:		7,316,515			
Non Homesite:		6,132,386	Total Improvements	(+)	13,448,901
Non Real		Count	Value		
Personal Property:	3		1,285		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,285
			Market Value	=	17,576,336
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	17,576,336
Productivity Loss:	0	0	Homestead Cap	(-)	1,734,737
			23.231 Cap	(-)	0
			Assessed Value	=	15,841,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,381,693
			Net Taxable	=	13,459,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
43,313.98 = 13,459,906 * (0.321800 / 100)

Certified Estimate of Market Value: 17,576,336
Certified Estimate of Taxable Value: 13,459,906

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

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	1	0	232,063	232,063
EX	1	0	263,427	263,427
HS	37	1,774,703	0	1,774,703
OV65	6	60,000	0	60,000
Totals		1,854,703	526,990	2,381,693

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		2,047,191			
Non Homesite:		2,078,959			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,126,150
Improvement		Value			
Homesite:		7,316,515			
Non Homesite:		6,132,386	Total Improvements	(+)	13,448,901
Non Real		Count	Value		
Personal Property:	3		1,285		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,285
			Market Value	=	17,576,336
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	17,576,336
Productivity Loss:	0	0	Homestead Cap	(-)	1,734,737
			23.231 Cap	(-)	0
			Assessed Value	=	15,841,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,381,693
			Net Taxable	=	13,459,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,313.98 = 13,459,906 * (0.321800 / 100)

Certified Estimate of Market Value: 17,576,336
 Certified Estimate of Taxable Value: 13,459,906

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

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	1	0	232,063	232,063
EX	1	0	263,427	263,427
HS	37	1,774,703	0	1,774,703
OV65	6	60,000	0	60,000
Totals		1,854,703	526,990	2,381,693

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
ARB Approved Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	11.6780	\$450,030	\$17,044,145	\$13,191,142
C1	VACANT LOTS AND LAND TRACTS	5	0.9390	\$0	\$267,479	\$267,479
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,285	\$1,285
X	TOTALLY EXEMPT PROPERTY	1	2.8060	\$0	\$263,427	\$0
Totals			15.4230	\$450,030	\$17,576,336	\$13,459,906

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	11.6780	\$450,030	\$17,044,145	\$13,191,142
C1	VACANT LOTS AND LAND TRACTS	5	0.9390	\$0	\$267,479	\$267,479
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,285	\$1,285
X	TOTALLY EXEMPT PROPERTY	1	2.8060	\$0	\$263,427	\$0
Totals			15.4230	\$450,030	\$17,576,336	\$13,459,906

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
ARB Approved Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	67	11.6780	\$442,543	\$17,036,658	\$13,183,655
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$7,487	\$7,487	\$7,487
C3	REAL, VACANT PLATTED RURAL OR F	5	0.9390	\$0	\$267,479	\$267,479
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,285	\$1,285
X		1	2.8060	\$0	\$263,427	\$0
Totals			15.4230	\$450,030	\$17,576,336	\$13,459,906

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

7/22/2024 7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	67	11.6780	\$442,543	\$17,036,658	\$13,183,655
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$7,487	\$7,487	\$7,487
C3	REAL, VACANT PLATTED RURAL OR F	5	0.9390	\$0	\$267,479	\$267,479
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,285	\$1,285
X		1	2.8060	\$0	\$263,427	\$0
Totals			15.4230	\$450,030	\$17,576,336	\$13,459,906

2023 CERTIFIED TOTALS

Property Count: 76

WC3 - WCID # 3
Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$450,030
TOTAL NEW VALUE TAXABLE:	\$433,790

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$115,572
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$115,572

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$115,572
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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
37	\$247,205	\$94,850	\$152,355
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$247,205	\$94,850	\$152,355

Lower Value Used

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

Property Count: 174

WC3D - WCID#3-DEFINED AREA
ARB Approved Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		5,387,787			
Non Homesite:		5,590,263			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,050
Improvement		Value			
Homesite:		24,890,404			
Non Homesite:		9,062,768	Total Improvements	(+)	33,953,172
Non Real		Count	Value		
Personal Property:	6		44,306		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,306
			Market Value	=	44,975,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	44,975,528
Productivity Loss:	0	0	Homestead Cap	(-)	5,043,984
			23.231 Cap	(-)	0
			Assessed Value	=	39,931,544
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,244,786
			Net Taxable	=	32,686,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,185.99 = 32,686,758 * (0.321800 / 100)

Certified Estimate of Market Value: 44,975,528
 Certified Estimate of Taxable Value: 32,686,758

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

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
ARB Approved Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV4	1	0	12,000	12,000
EX	19	0	1,127,890	1,127,890
EX-XN	1	0	18,292	18,292
HS	107	5,916,604	0	5,916,604
OV65	13	120,000	0	120,000
Totals		6,086,604	1,158,182	7,244,786

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

7/22/2024

7:35:52AM

Land		Value			
Homesite:		5,387,787			
Non Homesite:		5,590,263			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,050
Improvement		Value			
Homesite:		24,890,404			
Non Homesite:		9,062,768	Total Improvements	(+)	33,953,172
Non Real		Count	Value		
Personal Property:	6		44,306		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,306
			Market Value	=	44,975,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	44,975,528
Productivity Loss:	0	0	Homestead Cap	(-)	5,043,984
			23.231 Cap	(-)	0
			Assessed Value	=	39,931,544
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,244,786
			Net Taxable	=	32,686,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,185.99 = 32,686,758 * (0.321800 / 100)

Certified Estimate of Market Value: 44,975,528
 Certified Estimate of Taxable Value: 32,686,758

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

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

7/22/2024

7:36:46AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV4	1	0	12,000	12,000
EX	19	0	1,127,890	1,127,890
EX-XN	1	0	18,292	18,292
HS	107	5,916,604	0	5,916,604
OV65	13	120,000	0	120,000
Totals		6,086,604	1,158,182	7,244,786

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
ARB Approved Totals

7/22/2024 7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	148	23.2730	\$216,672	\$41,257,850	\$30,115,262
E	FARM OR RANCH IMPROVEMENT	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$26,014	\$26,014
X	TOTALLY EXEMPT PROPERTY	20	5.1720	\$0	\$1,146,182	\$0
Totals			217.6120	\$216,672	\$44,975,528	\$32,686,758

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

7/22/2024

7:36:46AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	148	23.2730	\$216,672	\$41,257,850	\$30,115,262
E	FARM OR RANCH IMPROVEMENT	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$26,014	\$26,014
X	TOTALLY EXEMPT PROPERTY	20	5.1720	\$0	\$1,146,182	\$0
Totals			217.6120	\$216,672	\$44,975,528	\$32,686,758

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
ARB Approved Totals

7/22/2024 7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	148	23.2730	\$216,672	\$41,257,850	\$30,115,262
D4	REAL, ACREAGE, UNDEVELOPED LA	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$26,014	\$26,014
X		20	5.1720	\$0	\$1,146,182	\$0
Totals			217.6120	\$216,672	\$44,975,528	\$32,686,758

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

7/22/2024

7:36:46AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	148	23.2730	\$216,672	\$41,257,850	\$30,115,262
D4	REAL, ACREAGE, UNDEVELOPED LA	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$26,014	\$26,014
X		20	5.1720	\$0	\$1,146,182	\$0
Totals			217.6120	\$216,672	\$44,975,528	\$32,686,758

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA

Effective Rate Assumption

7/22/2024

7:36:46AM

New Value

TOTAL NEW VALUE MARKET:	\$216,672
TOTAL NEW VALUE TAXABLE:	\$211,541

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$22,865
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,865

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$260,066
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$270,066
			\$292,931

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$292,931

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
107	\$277,136	\$102,435	\$174,701
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107	\$277,136	\$102,435	\$174,701

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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