

2023 CERTIFIED TOTALS

Property Count: 12,390

ACC - AUSTIN COMMUNITY COLLEGE
ARB Approved Totals

6/17/2024

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Land		Value			
Homesite:		520,524,824			
Non Homesite:		678,607,576			
Ag Market:		893,765,117			
Timber Market:		0	Total Land	(+)	2,092,897,517
Improvement		Value			
Homesite:		977,467,516			
Non Homesite:		692,512,716	Total Improvements	(+)	1,669,980,232
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
					3,973,488,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	893,764,097	1,020			
Ag Use:	5,689,777	1,020	Productivity Loss	(-)	888,074,320
Timber Use:	0	0	Appraised Value	=	3,085,414,382
Productivity Loss:	888,074,320	0	Homestead Cap	(-)	294,825,005
			23.231 Cap	(-)	0
			Assessed Value	=	2,790,589,377
			Total Exemptions Amount	(-)	438,539,963
			(Breakdown on Next Page)		
			Net Taxable	=	2,352,049,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	17,409,165	5,591.92	5,706.69	150		
OV65	362,508,020	251,271,339	101,134.01	101,530.35	1,458		
Total	390,601,607	268,680,504	106,725.93	107,237.04	1,608	Freeze Taxable	(-) 268,680,504
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 2,083,368,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,160,927.68 = 2,083,368,910 * (0.0986000 / 100) + 106,725.93

Certified Estimate of Market Value: 3,973,488,702
Certified Estimate of Taxable Value: 2,352,049,414

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	33	0	250,127	250,127
DV3	33	0	323,739	323,739
DV4	98	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	95	0	29,944,373	29,944,373
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	4,442	20,166,607	0	20,166,607
OV65	1,552	101,264,210	0	101,264,210
OV65S	23	1,636,089	0	1,636,089
PC	2	751,089	0	751,089
Totals		134,292,089	304,247,874	438,539,963

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	(-)	87,141
			(Breakdown on Next Page)		
			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: 12,402

ACC - AUSTIN COMMUNITY COLLEGE
Grand Totals

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Land		Value			
Homesite:		520,977,540			
Non Homesite:		679,220,497			
Ag Market:		893,765,117			
Timber Market:		0	Total Land	(+)	2,093,963,154
Improvement		Value			
Homesite:		978,397,338			
Non Homesite:		693,429,434	Total Improvements	(+)	1,671,826,772
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
					3,976,575,068
Ag	Non Exempt	Exempt			
Total Productivity Market:	893,764,097	1,020			
Ag Use:	5,689,777	1,020	Productivity Loss	(-)	888,074,320
Timber Use:	0	0	Appraised Value	=	3,088,500,748
Productivity Loss:	888,074,320	0	Homestead Cap	(-)	294,825,005
			23.231 Cap	(-)	0
			Assessed Value	=	2,793,675,743
			Total Exemptions Amount	(-)	438,627,104
			(Breakdown on Next Page)		
			Net Taxable	=	2,355,048,639

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	17,409,165	5,591.92	5,706.69	150		
OV65	362,508,020	251,271,339	101,134.01	101,530.35	1,458		
Total	390,601,607	268,680,504	106,725.93	107,237.04	1,608	Freeze Taxable	(-) 268,680,504
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 2,086,368,135

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

2,163,884.91 = 2,086,368,135 * (0.0986000 / 100) + 106,725.93

Certified Estimate of Market Value: 3,976,389,193

Certified Estimate of Taxable Value: 2,354,702,344

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 12,402

ACC - AUSTIN COMMUNITY COLLEGE
Grand Totals

6/17/2024

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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	33	0	250,127	250,127
DV3	33	0	323,739	323,739
DV4	98	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	95	0	29,944,373	29,944,373
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	4,444	20,178,748	0	20,178,748
OV65	1,553	101,339,210	0	101,339,210
OV65S	23	1,636,089	0	1,636,089
PC	2	751,089	0	751,089
Totals		134,379,230	304,247,874	438,627,104

2023 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,849	6,633.9487	\$89,413,021	\$1,737,068,906	\$1,352,067,820
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,860,369
C1	VACANT LOTS AND LAND TRACTS	1,331	923.1078	\$0	\$98,739,901	\$98,705,801
D1	QUALIFIED AG LAND	1,377	51,829.4900	\$0	\$893,764,097	\$5,669,762
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,694	9,314.0431	\$7,870,542	\$505,857,478	\$437,580,895
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	\$92,501,531
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			72,404.0988	\$115,347,322	\$3,973,488,702	\$2,352,049,414

2023 CERTIFIED TOTALS

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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	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: 12,402

ACC - AUSTIN COMMUNITY COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,855	6,648.6498	\$89,413,021	\$1,739,128,292	\$1,354,040,065
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,860,369
C1	VACANT LOTS AND LAND TRACTS	1,331	923.1078	\$0	\$98,739,901	\$98,705,801
D1	QUALIFIED AG LAND	1,377	51,829.4900	\$0	\$893,764,097	\$5,669,762
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,695	9,322.4821	\$7,870,542	\$505,857,978	\$437,581,395
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	\$92,501,531
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			72,427.3824	\$115,347,322	\$3,976,575,068	\$2,355,048,639

2023 CERTIFIED TOTALS

Property Count: 12,390

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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-FAMIL	4,474	4,079.0624	\$84,254,549	\$1,472,113,477	\$1,126,889,577
A2	REAL, RESIDENTIAL, MOBILE HOME	1,617	2,529.1809	\$4,768,327	\$260,583,022	\$221,127,047
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	945	294.0492	\$0	\$58,519,411	\$58,495,411
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	374	614.0893	\$0	\$39,085,437	\$39,075,437
D1	REAL, ACREAGE, RANGELAND	1,353	48,945.6452	\$0	\$841,267,707	\$5,141,838
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	417	5,500.9764	\$0	\$116,495,511	\$112,065,801
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,024	2,907.8055	\$5,097,532	\$320,313,703	\$261,870,373
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, UTIL	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$92,501,531
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,404.0988	\$115,347,322	\$3,973,488,702	\$2,352,049,413

2023 CERTIFIED TOTALS

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ACC - AUSTIN COMMUNITY COLLEGE
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-FAMIL	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: 12,402

ACC - AUSTIN COMMUNITY COLLEGE

Grand Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,479	4,088.5135	\$84,254,549	\$1,474,008,212	\$1,128,697,171
A2	REAL, RESIDENTIAL, MOBILE HOME	1,618	2,534.4309	\$4,768,327	\$260,747,673	\$221,291,698
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	945	294.0492	\$0	\$58,519,411	\$58,495,411
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	374	614.0893	\$0	\$39,085,437	\$39,075,437
D1	REAL, ACREAGE, RANGELAND	1,353	48,945.6452	\$0	\$841,267,707	\$5,141,838
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	418	5,509.4154	\$0	\$116,496,011	\$112,066,301
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,024	2,907.8055	\$5,097,532	\$320,313,703	\$261,870,373
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, UTIL	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$92,501,531
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,427.3824	\$115,347,322	\$3,976,575,068	\$2,355,048,638

2023 CERTIFIED TOTALS

Property Count: 12,402

ACC - AUSTIN COMMUNITY COLLEGE
Effective Rate Assumption

6/17/2024

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New Value

TOTAL NEW VALUE MARKET:	\$115,347,322
TOTAL NEW VALUE TAXABLE:	\$113,651,136

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, r	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%	4	\$26,250
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	14	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$3,923,526
HS	Homestead	339	\$1,345,853
OV65	Over 65	118	\$7,581,680
PARTIAL EXEMPTIONS VALUE LOSS		514	\$13,830,671
NEW EXEMPTIONS VALUE LOSS			\$18,980,746

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,980,746

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
4,162	\$340,513	\$74,568	\$265,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,394	\$342,055	\$80,925	\$261,130

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		3,107,973			
Non Homesite:		17,747,657			
Ag Market:		2,394,332			
Timber Market:		0	Total Land	(+)	23,249,962
Improvement		Value			
Homesite:		7,048,270			
Non Homesite:		10,076,751	Total Improvements	(+)	17,125,021
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,374,983
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	=	38,009,431
Productivity Loss:	2,365,552	0			
			Homestead Cap	(-)	57,511
			23.231 Cap	(-)	0
			Assessed Value	=	37,951,920
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,139
			Net Taxable	=	37,661,781

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 312,592.78 = 37,661,781 * (0.830000 / 100)

Certified Estimate of Market Value: 40,374,983
 Certified Estimate of Taxable Value: 37,661,781

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

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
ARB Approved Totals

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		3,107,973			
Non Homesite:		17,747,657			
Ag Market:		2,394,332			
Timber Market:		0	Total Land	(+)	23,249,962
Improvement		Value			
Homesite:		7,048,270			
Non Homesite:		10,076,751	Total Improvements	(+)	17,125,021
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,374,983
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	=	38,009,431
Productivity Loss:	2,365,552	0			
			Homestead Cap	(-)	57,511
			23.231 Cap	(-)	0
			Assessed Value	=	37,951,920
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,139
			Net Taxable	=	37,661,781

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 312,592.78 = 37,661,781 * (0.830000 / 100)

Certified Estimate of Market Value: 40,374,983
 Certified Estimate of Taxable Value: 37,661,781

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

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024 7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	10.6710	\$19,475,445	\$24,206,980	\$23,859,512
C1	VACANT LOTS AND LAND TRACTS	293	38.9648	\$0	\$13,773,489	\$13,773,489
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	\$40,374,983	\$37,661,781

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

6/17/2024 7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	10.6710	\$19,475,445	\$24,206,980	\$23,859,512
C1	VACANT LOTS AND LAND TRACTS	293	38.9648	\$0	\$13,773,489	\$13,773,489
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	\$40,374,983	\$37,661,781

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
ARB Approved Totals

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	75	10.6710	\$19,475,445	\$24,206,980	\$23,859,512
C1	REAL, VACANT LOTS AND TRACTS	293	38.9648	\$0	\$13,773,489	\$13,773,489
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	\$40,374,983	\$37,661,781

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Grand Totals

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	75	10.6710	\$19,475,445	\$24,206,980	\$23,859,512
C1	REAL, VACANT LOTS AND TRACTS	293	38.9648	\$0	\$13,773,489	\$13,773,489
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	\$40,374,983	\$37,661,781

2023 CERTIFIED TOTALS

Property Count: 378

AMUD - ALTESSA MUD
Effective Rate Assumption

6/17/2024

7:18:22AM

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, r	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
34	\$298,713	\$1,692	\$297,021
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$298,713	\$1,692	\$297,021

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALSBVMUD - WEST BASTROP VILLAGE MUD
ARB Approved Totals

Property Count: 105

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

Exemption Breakdown

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

2023 CERTIFIED TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Grand Totals

Property Count: 105

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

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 TOTALSBVMUD - WEST BASTROP VILLAGE MUD
ARB Approved Totals

Property Count: 105

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13	1.6010	\$2,267,285	\$2,662,831	\$2,659,572
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13	1.6010	\$2,267,285	\$2,662,831	\$2,659,572
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		217,164,027			
Non Homesite:		223,694,469			
Ag Market:		19,949,098			
Timber Market:		0	Total Land	(+)	460,807,594
Improvement		Value			
Homesite:		424,026,840			
Non Homesite:		372,359,000	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	=	1,310,244,918
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	=	1,290,379,220
Productivity Loss:	19,865,698	0	Homestead Cap	(-)	145,146,870
			23.231 Cap	(-)	0
			Assessed Value	=	1,145,232,350
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,557,582
			Net Taxable	=	981,674,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,891,066.91 = 981,674,768 * (0.498237 / 100)

Certified Estimate of Market Value: 1,310,244,918
 Certified Estimate of Taxable Value: 981,674,768

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

6/17/2024

7:18:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	1,052,402	0	1,052,402
DV1	18	0	122,000	122,000
DV2	13	0	94,500	94,500
DV3	14	0	144,000	144,000
DV4	43	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	1,943	0	0	0
OV65	541	7,355,219	0	7,355,219
OV65S	9	135,000	0	135,000
PC	1	496,698	0	496,698
Totals		9,039,319	154,518,263	163,557,582

2023 CERTIFIED TOTALS

Property Count: 6

C01 - CITY OF ELGIN
Under ARB Review Totals

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN
Grand Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		217,164,027			
Non Homesite:		224,014,759			
Ag Market:		19,949,098			
Timber Market:		0	Total Land	(+)	461,127,884
Improvement		Value			
Homesite:		424,026,840			
Non Homesite:		373,270,485	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	=	1,311,580,490
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	=	1,291,714,792
Productivity Loss:	19,865,698	0	Homestead Cap	(-)	145,146,870
			23.231 Cap	(-)	0
			Assessed Value	=	1,146,567,922
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,557,582
			Net Taxable	=	983,010,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,897,721.23 = 983,010,340 * (0.498237 / 100)

Certified Estimate of Market Value: 1,311,444,509
 Certified Estimate of Taxable Value: 982,874,359

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

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN
Grand Totals

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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	13	0	94,500	94,500
DV3	14	0	144,000	144,000
DV4	43	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	1,943	0	0	0
OV65	541	7,355,219	0	7,355,219
OV65S	9	135,000	0	135,000
PC	1	496,698	0	496,698
Totals		9,039,319	154,518,263	163,557,582

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	\$693,591,613
B	MULTIFAMILY RESIDENCE	98	45.2057	\$342,626	\$44,351,188	\$44,057,395
C1	VACANT LOTS AND LAND TRACTS	368	200.0247	\$0	\$37,206,772	\$37,182,772
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			2,528.9594	\$51,727,242	\$1,310,244,918	\$981,674,768

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	\$693,970,597
B	MULTIFAMILY RESIDENCE	98	45.2057	\$342,626	\$44,351,188	\$44,057,395
C1	VACANT LOTS AND LAND TRACTS	368	200.0247	\$0	\$37,206,772	\$37,182,772
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			2,538.0192	\$51,727,242	\$1,311,580,490	\$983,010,340

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-FAMIL	2,788	824.2404	\$49,572,082	\$844,688,188	\$683,277,929
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	179.2803	\$0	\$34,832,259	\$34,808,259
C2	REAL, COLONIA LOTS AND LAND TR	10	9.5593	\$0	\$1,052,797	\$1,052,797
C3	REAL, VACANT PLATTED RURAL OR I	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, UTIL	1		\$0	\$1,478,049	\$1,478,049
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,855,358	\$3,855,358
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$536,451	\$536,451
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,893,265	\$2,893,265
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$13,277	\$13,277
J7	REAL & TANGIBLE PERSONAL, UTIL	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			2,528.9594	\$51,727,242	\$1,310,244,918	\$981,674,768

2023 CERTIFIED TOTALS

Property Count: 6

C01 - CITY OF ELGIN
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-FAMIL	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

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,789	824.7177	\$49,572,082	\$845,067,172	\$683,656,913
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	179.2803	\$0	\$34,832,259	\$34,808,259
C2	REAL, COLONIA LOTS AND LAND TR	10	9.5593	\$0	\$1,052,797	\$1,052,797
C3	REAL, VACANT PLATTED RURAL OR I	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, UTIL	1		\$0	\$1,478,049	\$1,478,049
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,855,358	\$3,855,358
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$536,451	\$536,451
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,893,265	\$2,893,265
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$13,277	\$13,277
J7	REAL & TANGIBLE PERSONAL, UTIL	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			2,538.0192	\$51,727,242	\$1,311,580,490	\$983,010,340

2023 CERTIFIED TOTALS

Property Count: 4,347

C01 - CITY OF ELGIN
Effective Rate Assumption

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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, r	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%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	8	\$78,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	11	\$1,860,379
HS	Homestead	182	\$0
OV65	Over 65	43	\$539,196
PARTIAL EXEMPTIONS VALUE LOSS		261	\$2,674,575
NEW EXEMPTIONS VALUE LOSS			\$3,953,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,953,446
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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
1,928	\$317,278	\$74,987	\$242,291

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,917	\$316,960	\$74,990	\$241,970

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:		53,415,332			
Non Homesite:		72,085,099			
Ag Market:		13,562,876			
Timber Market:		0	Total Land	(+)	139,063,307
Improvement		Value			
Homesite:		245,533,786			
Non Homesite:		218,396,070	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	(-)	46,690,606
			23.231 Cap	(-)	0
			Assessed Value	=	569,154,428
			Total Exemptions Amount (Breakdown on Next Page)	(-)	117,557,224
			Net Taxable	=	451,597,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,787,770	97,963,505	488,872.20	488,872.21	467		
Total	103,787,770	97,963,505	488,872.20	488,872.21	467	Freeze Taxable	(-) 97,963,505
Tax Rate	0.5489520						
						Freeze Adjusted Taxable	= 353,633,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,430,151.46 = 353,633,699 * (0.5489520 / 100) + 488,872.20

Certified Estimate of Market Value: 629,340,667
Certified Estimate of Taxable Value: 451,597,204

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

6/17/2024

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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	1,045	0	0	0
OV65	492	4,655,867	0	4,655,867
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		5,046,912	112,510,312	117,557,224

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

6/17/2024

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Land		Value			
Homesite:		53,415,332			
Non Homesite:		72,085,099			
Ag Market:		13,562,876			
Timber Market:		0	Total Land	(+)	139,063,307
Improvement		Value			
Homesite:		245,533,786			
Non Homesite:		218,396,070	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	(-)	46,690,606
			23.231 Cap	(-)	0
			Assessed Value	=	569,154,428
			Total Exemptions Amount (Breakdown on Next Page)	(-)	117,557,224
			Net Taxable	=	451,597,204
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	103,787,770	97,963,505	488,872.20	488,872.21	467
Total	103,787,770	97,963,505	488,872.20	488,872.21	467
Tax Rate	0.5489520				
			Freeze Taxable	(-)	97,963,505
			Freeze Adjusted Taxable	=	353,633,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,430,151.46 = 353,633,699 * (0.5489520 / 100) + 488,872.20

Certified Estimate of Market Value: 629,340,667
Certified Estimate of Taxable Value: 451,597,204

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

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

6/17/2024

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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	1,045	0	0	0
OV65	492	4,655,867	0	4,655,867
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		5,046,912	112,510,312	117,557,224

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,629	574.3313	\$20,184,449	\$410,031,481	\$353,404,560
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	189	64.5151	\$747,837	\$43,381,425	\$43,358,069
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			2,297.3726	\$27,437,769	\$629,340,667	\$451,597,204

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,629	574.3313	\$20,184,449	\$410,031,481	\$353,404,560
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	189	64.5151	\$747,837	\$43,381,425	\$43,358,069
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			2,297.3726	\$27,437,769	\$629,340,667	\$451,597,204

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1449	\$0	\$169,344	\$169,344
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,493	526.6969	\$20,032,746	\$397,112,106	\$341,668,099
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 I	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	189	64.5151	\$747,837	\$43,381,425	\$43,358,069
F2 REAL, Industrial	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$883,407	\$883,407
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$114,427	\$114,427
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,220,995	\$1,220,995
J5 REAL & TANGIBLE PERSONAL, UTIL	8	23.8720	\$0	\$5,934,520	\$5,934,520
J7 REAL & TANGIBLE PERSONAL, UTIL	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		2,297.3726	\$27,437,769	\$629,340,667	\$451,597,204

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Grand Totals

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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-FAMIL	1,493	526.6969	\$20,032,746	\$397,112,106	\$341,668,099
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 I	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	189	64.5151	\$747,837	\$43,381,425	\$43,358,069
F2 REAL, Industrial	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$883,407	\$883,407
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$114,427	\$114,427
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,220,995	\$1,220,995
J5 REAL & TANGIBLE PERSONAL, UTIL	8	23.8720	\$0	\$5,934,520	\$5,934,520
J7 REAL & TANGIBLE PERSONAL, UTIL	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		2,297.3726	\$27,437,769	\$629,340,667	\$451,597,204

2023 CERTIFIED TOTALS

Property Count: 2,832

C03 - CITY OF SMITHVILLE
Effective Rate Assumption

6/17/2024

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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, r	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	61	\$0
OV65	Over 65	492	\$4,655,867
OV65S	OV65 Surviving Spouse	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		573	\$5,726,292
NEW EXEMPTIONS VALUE LOSS			\$6,213,587

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$6,213,587****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
994	\$282,944	\$46,592	\$236,352
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
989	\$282,936	\$46,635	\$236,301

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: 6,731

C04 - CITY OF BASTROP
ARB Approved Totals

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Land		Value			
Homesite:		196,944,391			
Non Homesite:		461,530,206			
Ag Market:		55,060,231			
Timber Market:		0	Total Land	(+)	713,534,828
Improvement		Value			
Homesite:		617,865,569			
Non Homesite:		813,388,366	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	(-)	121,044,651
			23.231 Cap	(-)	0
			Assessed Value	=	2,128,474,428
			Total Exemptions Amount	(-)	338,455,808
			(Breakdown on Next Page)		
			Net Taxable	=	1,790,018,620

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	208,141,780	198,494,204	724,842.58	737,093.88	781		
Total	220,066,695	209,560,722	762,593.19	777,006.65	834	Freeze Taxable	(-) 209,560,722
Tax Rate	0.4994000						
						Freeze Adjusted Taxable	= 1,580,457,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,655,399.93 = 1,580,457,898 * (0.4994000 / 100) + 762,593.19

Certified Estimate of Market Value: 2,304,409,177
Certified Estimate of Taxable Value: 1,790,018,620

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

2023 CERTIFIED TOTALS

Property Count: 6,731

C04 - CITY OF BASTROP
ARB Approved Totals

6/17/2024

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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	82	0	26,964,244	26,964,244
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	2,282	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	330,892,428	338,455,808

2023 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF BASTROP
Under ARB Review Totals

6/17/2024

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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: 6,734

C04 - CITY OF BASTROP
Grand Totals

6/17/2024

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Land		Value			
Homesite:		196,944,391			
Non Homesite:		461,625,271			
Ag Market:		55,060,231			
Timber Market:		0	Total Land	(+)	713,629,893
Improvement		Value			
Homesite:		617,865,569			
Non Homesite:		813,539,267	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	(-)	121,044,651
			23.231 Cap	(-)	0
			Assessed Value	=	2,128,799,969
			Total Exemptions Amount	(-)	338,455,808
			(Breakdown on Next Page)		
			Net Taxable	=	1,790,344,161

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	208,141,780	198,494,204	724,842.58	737,093.88	781		
Total	220,066,695	209,560,722	762,593.19	777,006.65	834	Freeze Taxable	(-) 209,560,722
Tax Rate	0.4994000						
						Freeze Adjusted Taxable	= 1,580,783,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,657,025.68 = 1,580,783,439 * (0.4994000 / 100) + 762,593.19

Certified Estimate of Market Value: 2,304,711,938
Certified Estimate of Taxable Value: 1,790,321,381

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

2023 CERTIFIED TOTALS

Property Count: 6,734

C04 - CITY OF BASTROP
Grand Totals

6/17/2024

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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	82	0	26,964,244	26,964,244
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	2,282	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	330,892,428	338,455,808

2023 CERTIFIED TOTALS

Property Count: 6,731

C04 - CITY OF BASTROP
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	3,444	1,127.6004	\$74,871,795	\$1,115,679,527	\$966,366,116
B	MULTIFAMILY RESIDENCE	146	48.2393	\$0	\$141,401,338	\$141,287,669
C1	VACANT LOTS AND LAND TRACTS	988	446.5547	\$0	\$61,279,134	\$61,279,134
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	\$78,031,630	\$2,304,409,177	\$1,790,018,620

2023 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF BASTROP
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	0.3200	\$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: 6,734

C04 - CITY OF BASTROP
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,444	1,127.6004	\$74,871,795	\$1,115,679,527	\$966,366,116
B	MULTIFAMILY RESIDENCE	146	48.2393	\$0	\$141,401,338	\$141,287,669
C1	VACANT LOTS AND LAND TRACTS	988	446.5547	\$0	\$61,279,134	\$61,279,134
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	\$78,031,630	\$2,304,734,718	\$1,790,344,161

2023 CERTIFIED TOTALS

Property Count: 6,731

C04 - CITY OF BASTROP

ARB Approved Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,378	1,076.3881	\$74,800,574	\$1,105,648,831	\$957,892,088
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	759	336.2978	\$0	\$37,825,920	\$37,825,920
C2	REAL, COLONIA LOTS AND LAND TR	48	79.1598	\$0	\$14,144,296	\$14,144,296
C3	REAL, VACANT PLATTED RURAL OR I	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, UTIL	1		\$0	\$1,819,576	\$1,819,576
J3	REAL & TANGIBLE PERSONAL, UTIL	5	6.8500	\$0	\$4,835,641	\$4,835,641
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,024,247	\$1,024,247
J5	REAL & TANGIBLE PERSONAL, UTIL	9	3.2340	\$0	\$2,592,834	\$2,592,834
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$600,651	\$600,651
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$78,031,630	\$2,304,409,177	\$1,790,018,620

2023 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF BASTROP
Under ARB Review Totals

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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: 6,734

C04 - CITY OF BASTROP

Grand Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,378	1,076.3881	\$74,800,574	\$1,105,648,831	\$957,892,088
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	759	336.2978	\$0	\$37,825,920	\$37,825,920
C2	REAL, COLONIA LOTS AND LAND TR	48	79.1598	\$0	\$14,144,296	\$14,144,296
C3	REAL, VACANT PLATTED RURAL OR I	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, UTIL	1		\$0	\$1,819,576	\$1,819,576
J3	REAL & TANGIBLE PERSONAL, UTIL	5	6.8500	\$0	\$4,835,641	\$4,835,641
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,024,247	\$1,024,247
J5	REAL & TANGIBLE PERSONAL, UTIL	9	3.2340	\$0	\$2,592,834	\$2,592,834
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$600,651	\$600,651
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$78,031,630	\$2,304,734,718	\$1,790,344,161

2023 CERTIFIED TOTALS

Property Count: 6,734

C04 - CITY OF BASTROP

Effective Rate Assumption

6/17/2024

7:18:22AM

New Value

TOTAL NEW VALUE MARKET:	\$78,031,630
TOTAL NEW VALUE TAXABLE:	\$70,823,993

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, r	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	8	\$2,050,977
HS	Homestead	222	\$0
OV65	Over 65	60	\$0
PARTIAL EXEMPTIONS VALUE LOSS		324	\$2,314,852
NEW EXEMPTIONS VALUE LOSS			\$3,018,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,018,642

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
2,255	\$342,560	\$53,468	\$289,092
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,239	\$342,870	\$53,553	\$289,317

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

6/17/2024

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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

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
ARB Approved Totals

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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

6/17/2024

7:17:31AM

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

2023 CERTIFIED TOTALS

Property Count: 7

CDD - CENTEX DRAINAGE DISTRICT
Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8140	\$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

6/17/2024

7:18:22AM

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

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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 I	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

6/17/2024 7:18:22AM

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 I	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

6/17/2024

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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

6/17/2024

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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

6/17/2024 7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

Property Count: 5

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

6/17/2024 7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

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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

6/17/2024

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New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	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

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

Property Count: 294

6/17/2024

7:17:31AM

Land		Value			
Homesite:		320,000			
Non Homesite:		8,669,992			
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

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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
Grand Totals

6/17/2024

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Land		Value			
Homesite:		320,000			
Non Homesite:		8,669,992			
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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	1.4320	\$0	\$320,000	\$320,000
C1	VACANT LOTS AND LAND TRACTS	282	50.3814	\$0	\$8,669,992	\$8,669,992
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
Grand Totals

6/17/2024

7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	1.4320	\$0	\$320,000	\$320,000
C1	VACANT LOTS AND LAND TRACTS	282	50.3814	\$0	\$8,669,992	\$8,669,992
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

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	1.4320	\$0	\$320,000	\$320,000
C1	REAL, VACANT LOTS AND TRACTS	282	50.3814	\$0	\$8,669,992	\$8,669,992
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

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	1.4320	\$0	\$320,000	\$320,000
C1	REAL, VACANT LOTS AND TRACTS	282	50.3814	\$0	\$8,669,992	\$8,669,992
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

6/17/2024

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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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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10	\$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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10	\$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: 25,731

ARB Approved Totals

6/17/2024

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Land		Value			
Homesite:		1,223,827,818			
Non Homesite:		1,710,696,080			
Ag Market:		2,822,657,845			
Timber Market:		274,883	Total Land	(+)	5,757,456,626
Improvement		Value			
Homesite:		1,882,548,150			
Non Homesite:		1,512,446,633	Total Improvements	(+)	3,394,994,783
Non Real		Count	Value		
Personal Property:	1,187		354,750,721		
Mineral Property:	97		1,349,740		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	356,100,461
					9,508,551,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,822,067,282	865,446			
Ag Use:	19,027,828	1,881	Productivity Loss	(-)	2,803,039,005
Timber Use:	449	0	Appraised Value	=	6,705,512,865
Productivity Loss:	2,803,039,005	863,565	Homestead Cap	(-)	669,357,390
			23.231 Cap	(-)	0
			Assessed Value	=	6,036,155,475
			Total Exemptions Amount (Breakdown on Next Page)	(-)	463,591,635
			Net Taxable	=	5,572,563,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,123,139.99 = 5,572,563,840 * (0.073990 / 100)

Certified Estimate of Market Value: 9,508,551,870
 Certified Estimate of Taxable Value: 5,572,563,840

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

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,731

ARB Approved Totals

6/17/2024

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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	54	0	470,755	470,755
DV2S	2	0	15,000	15,000
DV3	81	0	762,866	762,866
DV4	247	0	1,903,623	1,903,623
DV4S	12	0	63,079	63,079
DVHS	271	0	87,814,024	87,814,024
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	8,219	0	0	0
HT	8	1,585,710	0	1,585,710
OV65	2,935	0	0	0
OV65S	55	0	0	0
PC	3	21,826,914	0	21,826,914
Totals		116,191,656	347,399,979	463,591,635

2023 CERTIFIED TOTALS

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

Property Count: 7

6/17/2024

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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

6/17/2024

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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: 25,738

Grand Totals

6/17/2024

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Land		Value			
Homesite:		1,223,958,148			
Non Homesite:		1,711,737,299			
Ag Market:		2,822,657,845			
Timber Market:		274,883	Total Land	(+)	5,758,628,175
Improvement		Value			
Homesite:		1,882,928,057			
Non Homesite:		1,513,188,028	Total Improvements	(+)	3,396,116,085
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
					9,510,959,992
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,822,067,282	865,446			
Ag Use:	19,027,828	1,881	Productivity Loss	(-)	2,803,039,005
Timber Use:	449	0	Appraised Value	=	6,707,920,987
Productivity Loss:	2,803,039,005	863,565	Homestead Cap	(-)	669,357,390
			23.231 Cap	(-)	0
			Assessed Value	=	6,038,563,597
			Total Exemptions Amount	(-)	463,591,635
			(Breakdown on Next Page)		
			Net Taxable	=	5,574,971,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,124,921.75 = 5,574,971,962 * (0.073990 / 100)

Certified Estimate of Market Value: 9,510,366,239
 Certified Estimate of Taxable Value: 5,574,113,009

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

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,738

Grand Totals

6/17/2024

7:18:22AM

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	54	0	470,755	470,755
DV2S	2	0	15,000	15,000
DV3	81	0	762,866	762,866
DV4	247	0	1,903,623	1,903,623
DV4S	12	0	63,079	63,079
DVHS	271	0	87,814,024	87,814,024
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	8,220	0	0	0
HT	8	1,585,710	0	1,585,710
OV65	2,935	0	0	0
OV65S	55	0	0	0
PC	3	21,826,914	0	21,826,914
Totals		116,191,656	347,399,979	463,591,635

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,731

ARB Approved Totals

6/17/2024

7:18:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,642	20,125.8817	\$232,819,784	\$3,664,905,288	\$3,042,900,981
B	MULTIFAMILY RESIDENCE	68	33.2133	\$1,786,198	\$23,914,340	\$23,391,153
C1	VACANT LOTS AND LAND TRACTS	2,779	2,716.1283	\$0	\$247,651,460	\$247,619,960
D1	QUALIFIED AG LAND	4,078	186,747.9768	\$0	\$2,822,058,998	\$18,947,449
D2	NON-QUALIFIED LAND	34		\$145,784	\$488,168	\$488,206
E	FARM OR RANCH IMPROVEMENT	4,619	29,296.0238	\$52,765,997	\$1,393,427,259	\$1,259,111,285
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	3,819		\$43,661,481	\$258,107,560	\$248,304,226
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			243,331.9740	\$357,051,178	\$9,508,551,870	\$5,572,563,840

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

Property Count: 7

6/17/2024 7:18:22AM

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: 25,738

Grand Totals

6/17/2024

7:18:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,645	20,132.4037	\$233,404,399	\$3,666,654,772	\$3,044,650,465
B	MULTIFAMILY RESIDENCE	68	33.2133	\$1,786,198	\$23,914,340	\$23,391,153
C1	VACANT LOTS AND LAND TRACTS	2,779	2,716.1283	\$0	\$247,651,460	\$247,619,960
D1	QUALIFIED AG LAND	4,078	186,747.9768	\$0	\$2,822,058,998	\$18,947,449
D2	NON-QUALIFIED LAND	34		\$145,784	\$488,168	\$488,206
E	FARM OR RANCH IMPROVEMENT	4,620	29,309.3578	\$52,814,955	\$1,393,800,390	\$1,259,484,416
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	3,821		\$43,744,548	\$258,277,796	\$248,474,462
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			243,351.8300	\$357,767,818	\$9,510,959,992	\$5,574,971,962

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,731

ARB Approved Totals

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,599	11,307.2326	\$210,587,553	\$2,658,466,898	\$2,179,062,887
A2	REAL, RESIDENTIAL, MOBILE HOME	4,903	8,593.6789	\$19,356,976	\$986,911,129	\$845,847,046
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 I	2,517	2,601.2773	\$0	\$236,426,980	\$236,395,480
D1	REAL, ACREAGE, RANGELAND	4,044	182,180.9019	\$0	\$2,743,479,962	\$17,414,113
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	1,250	17,899.9859	\$0	\$363,584,284	\$358,784,151
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,622	7,369.8200	\$41,680,758	\$818,980,780	\$709,867,654
E2	REAL, FARM/RANCH, OTHER IMPROV	1,382	160.7998	\$6,421,681	\$36,765,061	\$35,828,596
E3	REAL, FARM/RANCH, MOBILE HOME	1,486	4,060.9306	\$4,663,558	\$177,483,791	\$154,384,303
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, UTIL	1	1.0800	\$0	\$26,950	\$26,950
J3	REAL & TANGIBLE PERSONAL, UTIL	6	44.2770	\$0	\$3,001,735	\$3,001,735
J5	REAL & TANGIBLE PERSONAL, UTIL	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTIL	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	3,819		\$43,661,481	\$258,106,481	\$248,303,147
S	SPECIAL INVENTORY	32		\$0	\$7,150,265	\$7,150,265
X		669	2,627.3240	\$1,262,537	\$249,959,737	\$0
Totals			243,331.9740	\$357,051,178	\$9,508,551,870	\$5,572,563,842

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

Property Count: 7

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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: 25,738

Grand Totals

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,601	11,311.7546	\$211,172,168	\$2,659,988,519	\$2,180,584,508
A2	REAL, RESIDENTIAL, MOBILE HOME	4,904	8,595.6789	\$19,356,976	\$987,138,992	\$846,074,909
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 I	2,517	2,601.2773	\$0	\$236,426,980	\$236,395,480
D1	REAL, ACREAGE, RANGELAND	4,044	182,180.9019	\$0	\$2,743,479,962	\$17,414,113
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	1,250	17,899.9859	\$0	\$363,584,284	\$358,784,151
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,622	7,369.8200	\$41,680,758	\$818,980,780	\$709,867,654
E2	REAL, FARM/RANCH, OTHER IMPROV	1,383	160.7998	\$6,450,451	\$36,793,831	\$35,857,366
E3	REAL, FARM/RANCH, MOBILE HOME	1,487	4,074.2646	\$4,683,746	\$177,828,152	\$154,728,664
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, UTIL	1	1.0800	\$0	\$26,950	\$26,950
J3	REAL & TANGIBLE PERSONAL, UTIL	6	44.2770	\$0	\$3,001,735	\$3,001,735
J5	REAL & TANGIBLE PERSONAL, UTIL	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTIL	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	3,821		\$43,744,548	\$258,276,717	\$248,473,383
S	SPECIAL INVENTORY	32		\$0	\$7,150,265	\$7,150,265
X		669	2,627.3240	\$1,262,537	\$249,959,737	\$0
Totals			243,351.8300	\$357,767,818	\$9,510,959,992	\$5,574,971,964

2023 CERTIFIED TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,738

Effective Rate Assumption

6/17/2024

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New Value

TOTAL NEW VALUE MARKET:	\$357,767,818
TOTAL NEW VALUE TAXABLE:	\$339,509,035

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, r	10	2022 Market Value	\$2,597,258
EX366	HB366 Exempt	31	2022 Market Value	\$75,692
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,810,688

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%	39	\$360,131
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	44	\$13,467,278
HS	Homestead	600	\$0
OV65	Over 65	211	\$0
PARTIAL EXEMPTIONS VALUE LOSS		936	\$14,124,870
NEW EXEMPTIONS VALUE LOSS			\$18,935,558

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$18,935,558
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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
7,416	\$391,580	\$89,021	\$302,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,631	\$406,413	\$96,414	\$309,999

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
ARB Approved Totals

Property Count: 85

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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
Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024

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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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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, UTIL	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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, UTIL	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

6/17/2024

7:18:22AM

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: 18,919

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		606,736,338			
Non Homesite:		1,056,934,073			
Ag Market:		1,207,464,217			
Timber Market:		12,562,245	Total Land	(+)	2,883,696,873
Improvement		Value			
Homesite:		1,485,762,172			
Non Homesite:		706,492,236	Total Improvements	(+)	2,192,254,408
Non Real		Count	Value		
Personal Property:	631		56,901,912		
Mineral Property:	221		801,153		
Autos:	0		0	Total Non Real	(+) 57,703,065
			Market Value	=	5,133,654,346
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	=	3,921,822,332
Productivity Loss:	1,211,832,014	0	Homestead Cap	(-)	412,334,260
			23.231 Cap	(-)	0
			Assessed Value	=	3,509,488,072
			Total Exemptions Amount (Breakdown on Next Page)	(-)	543,745,218
			Net Taxable	=	2,965,742,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,609,853.71 = 2,965,742,854 * (0.088000 / 100)

Certified Estimate of Market Value: 5,133,654,346
 Certified Estimate of Taxable Value: 2,965,742,854

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

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,919

ARB Approved Totals

6/17/2024

7:18:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	231	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	6,527	0	0	0
MASSS	1	0	557,641	557,641
OV65	2,443	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

Property Count: 20

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

6/17/2024

7:17:31AM

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:	1	7			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7
			Market Value	=	2,257,345
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,257,345
Productivity Loss:	0	0			
			Homestead Cap	(-)	124,767
			23.231 Cap	(-)	0
			Assessed Value	=	2,132,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,132,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,876.67 = 2,132,578 * (0.088000 / 100)

Certified Estimate of Market Value:	1,824,414
Certified Estimate of Taxable Value:	1,702,527
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 20

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

6/17/2024

7:18:22AM

Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 18,939

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Grand Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		606,868,050			
Non Homesite:		1,057,839,077			
Ag Market:		1,207,464,217			
Timber Market:		12,562,245	Total Land	(+)	2,884,733,589
Improvement		Value			
Homesite:		1,486,738,237			
Non Homesite:		706,736,793	Total Improvements	(+)	2,193,475,030
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	=	5,135,911,691
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	=	3,924,079,677
Productivity Loss:	1,211,832,014	0	Homestead Cap	(-)	412,459,027
			23.231 Cap	(-)	0
			Assessed Value	=	3,511,620,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)	543,745,218
			Net Taxable	=	2,967,875,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,611,730.38 = 2,967,875,432 * (0.088000 / 100)

Certified Estimate of Market Value: 5,135,478,760
 Certified Estimate of Taxable Value: 2,967,445,381

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

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,939

Grand Totals

6/17/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	231	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	6,529	0	0	0
MASSS	1	0	557,641	557,641
OV65	2,443	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: 18,919

ARB Approved Totals

6/17/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,065	8,750.2318	\$109,428,566	\$2,379,341,288	\$1,958,980,414
B	MULTIFAMILY RESIDENCE	67	22.1768	\$711,323	\$26,713,132	\$26,209,412
C1	VACANT LOTS AND LAND TRACTS	4,893	2,578.4542	\$0	\$258,118,822	\$257,937,075
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	62		\$0	\$164,238	\$164,238
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			118,372.9865	\$131,350,023	\$5,133,654,346	\$2,965,742,854

2023 CERTIFIED TOTALS

Property Count: 20

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

6/17/2024 7:18:22AM

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
J6	PIPELAND COMPANY	1		\$0	\$7	\$7
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$71,379	\$71,379	\$71,379
Totals			8.0440	\$71,379	\$2,257,345	\$2,132,578

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,939

Grand Totals

6/17/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,069	8,751.7878	\$109,428,566	\$2,380,482,731	\$1,959,997,090
B	MULTIFAMILY RESIDENCE	67	22.1768	\$711,323	\$26,713,132	\$26,209,412
C1	VACANT LOTS AND LAND TRACTS	4,906	2,583.8422	\$0	\$258,865,793	\$258,684,046
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			118,381.0305	\$131,421,402	\$5,135,911,691	\$2,967,875,432

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,919

ARB Approved Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,063	5,579.3005	\$105,116,504	\$1,990,531,651	\$1,633,174,758
A2	REAL, RESIDENTIAL, MOBILE HOME	2,356	3,114.3900	\$3,326,863	\$378,940,368	\$316,766,468
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 I	4,742	2,369.0682	\$0	\$248,025,491	\$247,853,744
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, UTIL	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$52,031,500	\$52,031,500
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTIL	62		\$0	\$164,238	\$164,238
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			118,372.9866	\$131,350,023	\$5,133,654,346	\$2,965,742,853

2023 CERTIFIED TOTALSESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Under ARB Review Totals

Property Count: 20

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	1.5560	\$0	\$1,141,443	\$1,016,676
C3	REAL, VACANT PLATTED RURAL OR I	13	5.3880	\$0	\$746,971	\$746,971
F1	REAL, Commercial	1	1.1000	\$0	\$297,545	\$297,545
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$7	\$7
M3	TANGIBLE OTHER PERSONAL-MOBIL	2		\$71,379	\$71,379	\$71,379
Totals			8.0440	\$71,379	\$2,257,345	\$2,132,578

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,939

Grand Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,067	5,580.8565	\$105,116,504	\$1,991,673,094	\$1,634,191,434
A2	REAL, RESIDENTIAL, MOBILE HOME	2,356	3,114.3900	\$3,326,863	\$378,940,368	\$316,766,468
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 I	4,755	2,374.4562	\$0	\$248,772,462	\$248,600,715
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, UTIL	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$52,031,500	\$52,031,500
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTIL	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			118,381.0306	\$131,421,402	\$5,135,911,691	\$2,967,875,431

2023 CERTIFIED TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,939

Effective Rate Assumption

6/17/2024

7:18:22AM

New Value

TOTAL NEW VALUE MARKET:	\$131,421,402
TOTAL NEW VALUE TAXABLE:	\$125,385,188

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, r	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	440	\$0
OV65	Over 65	202	\$0
PARTIAL EXEMPTIONS VALUE LOSS		746	\$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
6,030	\$329,063	\$67,366	\$261,697
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,335	\$325,555	\$67,102	\$258,453

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

Count of Protested Properties	Total Market Value	Total Value Used
20	\$2,257,345.00	\$1,702,527

2023 CERTIFIED TOTALS

Property Count: 73,416

G01 - BASTROP COUNTY
ARB Approved Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		2,679,384,650			
Non Homesite:		4,180,848,167			
Ag Market:		6,500,922,519			
Timber Market:		14,513,797	Total Land	(+)	13,375,669,133
Improvement		Value			
Homesite:		5,507,213,329			
Non Homesite:		4,153,404,184	Total Improvements	(+)	9,660,617,513
Non Real		Count	Value		
Personal Property:	4,080		1,015,445,587		
Mineral Property:	975		11,877,605		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 24,063,609,838
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,503,175,377		12,260,939		
Ag Use:	43,552,831		103,964	Productivity Loss	(-) 6,459,466,606
Timber Use:	155,940		0	Appraised Value	= 17,604,143,232
Productivity Loss:	6,459,466,606		12,156,975	Homestead Cap	(-) 1,588,130,603
				23.231 Cap	(-) 0
				Assessed Value	= 16,016,012,629
				Total Exemptions Amount	(-) 2,127,857,144
				(Breakdown on Next Page)	
				Net Taxable	= 13,888,155,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,118,359	143,922,849	403,969.22	426,174.88	820		
DPS	1,415,096	1,410,096	3,253.26	3,432.82	8		
OV65	2,090,040,096	1,834,443,747	4,981,595.73	5,174,347.15	8,458		
Total	2,243,573,551	1,979,776,692	5,388,818.21	5,603,954.85	9,286	Freeze Taxable	(-) 1,979,776,692
Tax Rate	0.3214900						
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	= 11,908,378,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,673,065.19 = 11,908,378,793 * (0.3214900 / 100) + 5,388,818.21

Certified Estimate of Market Value: 24,063,609,838
Certified Estimate of Taxable Value: 13,888,155,485

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

2023 CERTIFIED TOTALS

Property Count: 73,416

G01 - BASTROP COUNTY
ARB Approved Totals

6/17/2024

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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	855	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	174	0	1,396,336	1,396,336
DV2S	2	0	15,000	15,000
DV3	196	0	1,865,188	1,865,188
DV4	753	0	5,575,216	5,575,216
DV4S	49	0	297,303	297,303
DVHS	753	0	225,165,042	225,165,042
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	24,031	0	0	0
HT	8	1,585,710	0	1,585,710
MASSS	2	0	988,403	988,403
OV65	8,948	187,952,935	0	187,952,935
OV65S	143	2,975,001	0	2,975,001
PC	13	38,452,854	0	38,452,854
Totals		331,947,242	1,795,909,902	2,127,857,144

2023 CERTIFIED TOTALS

Property Count: 51

G01 - BASTROP COUNTY
Under ARB Review Totals

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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:	9		313,654		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 313,654
			Market Value	=	10,196,838
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	= 9,839,738
Productivity Loss:	357,100		0	Homestead Cap	(-) 213,337
				23.231 Cap	(-) 0
				Assessed Value	= 9,626,401
				Total Exemptions Amount	(-) 554,239
				(Breakdown on Next Page)	
				Net Taxable	= 9,072,162
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 = 9,052,599

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,166.09 = 9,052,599 * (0.3214900 / 100) + 62.89

Certified Estimate of Market Value: 8,904,639
 Certified Estimate of Taxable Value: 7,335,015
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 51

G01 - BASTROP COUNTY
Under ARB Review Totals

6/17/2024

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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: 73,467

G01 - BASTROP COUNTY
Grand Totals

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Land		Value			
Homesite:		2,680,579,644			
Non Homesite:		4,183,656,589			
Ag Market:		6,501,282,519			
Timber Market:		14,513,797	Total Land	(+)	13,380,032,549
Improvement		Value			
Homesite:		5,510,591,191			
Non Homesite:		4,155,546,090	Total Improvements	(+)	9,666,137,281
Non Real		Count	Value		
Personal Property:	4,089		1,015,759,241		
Mineral Property:	975		11,877,605		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,027,636,846
					24,073,806,676
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,503,535,377		12,260,939		
Ag Use:	43,555,731		103,964	Productivity Loss	(-)
Timber Use:	155,940		0	Appraised Value	=
Productivity Loss:	6,459,823,706		12,156,975		17,613,982,970
				Homestead Cap	(-)
				23.231 Cap	(-)
					1,588,343,940
				Assessed Value	=
					16,025,639,030
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					13,897,227,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,118,359	143,922,849	403,969.22	426,174.88	820		
DPS	1,415,096	1,410,096	3,253.26	3,432.82	8		
OV65	2,090,084,659	1,834,463,310	4,981,658.62	5,174,420.41	8,459		
Total	2,243,618,114	1,979,796,255	5,388,881.10	5,604,028.11	9,287	Freeze Taxable	(-)
Tax Rate	0.3214900						1,979,796,255
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	=
							11,917,431,392

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,702,231.28 = 11,917,431,392 * (0.3214900 / 100) + 5,388,881.10

Certified Estimate of Market Value: 24,072,514,477
Certified Estimate of Taxable Value: 13,895,490,500

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

2023 CERTIFIED TOTALS

Property Count: 73,467

G01 - BASTROP COUNTY
Grand Totals

6/17/2024

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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	855	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	174	0	1,396,336	1,396,336
DV2S	2	0	15,000	15,000
DV3	196	0	1,865,188	1,865,188
DV4	754	0	5,575,216	5,575,216
DV4S	49	0	297,303	297,303
DVHS	754	0	225,644,281	225,644,281
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	24,041	0	0	0
HT	8	1,585,710	0	1,585,710
MASSS	2	0	988,403	988,403
OV65	8,951	188,027,935	0	188,027,935
OV65S	143	2,975,001	0	2,975,001
PC	13	38,452,854	0	38,452,854
Totals		332,022,242	1,796,389,141	2,128,411,383

2023 CERTIFIED TOTALS

Property Count: 73,416

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	31,242	39,017.1352	\$540,825,452	\$9,558,188,266	\$7,862,183,395
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,717,147
C1	VACANT LOTS AND LAND TRACTS	11,353	7,424.9662	\$2,408	\$712,494,132	\$712,217,785
D1	QUALIFIED AG LAND	9,698	412,898.6799	\$0	\$6,503,167,093	\$43,540,205
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,850	53,498.7911	\$85,920,743	\$2,782,885,856	\$2,481,472,633
F1	COMMERCIAL REAL PROPERTY	1,564	3,704.6939	\$32,692,868	\$1,089,745,614	\$1,086,640,462
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	913		\$0	\$11,241,583	\$11,241,583
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	175		\$0	\$19,809,085	\$19,809,085
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	7,641		\$69,526,779	\$488,775,875	\$459,660,675
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			555,011.0177	\$741,296,221	\$24,063,609,838	\$13,888,155,485

2023 CERTIFIED TOTALS

Property Count: 51

G01 - BASTROP COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	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	2		\$0	\$11	\$11
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	\$10,196,838	\$9,072,162

2023 CERTIFIED TOTALS

Property Count: 73,467

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	31,260	39,042.2603	\$541,658,012	\$9,564,048,289	\$7,867,777,427
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,717,147
C1	VACANT LOTS AND LAND TRACTS	11,366	7,430.3542	\$2,408	\$713,241,103	\$712,964,756
D1	QUALIFIED AG LAND	9,699	412,918.6799	\$0	\$6,503,527,093	\$43,543,105
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,854	53,536.6901	\$85,969,701	\$2,784,164,629	\$2,482,249,821
F1	COMMERCIAL REAL PROPERTY	1,568	3,706.2574	\$32,692,868	\$1,091,141,416	\$1,088,036,264
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	913		\$0	\$11,241,583	\$11,241,583
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	7,645		\$69,681,225	\$489,017,490	\$459,902,290
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			555,100.9933	\$742,332,185	\$24,073,806,676	\$13,897,227,647

2023 CERTIFIED TOTALS

Property Count: 73,416

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-FAMIL	23,025	24,002.1878	\$507,926,470	\$7,841,730,462	\$6,403,533,292
A2	REAL, RESIDENTIAL, MOBILE HOME	9,734	14,665.9978	\$28,522,014	\$1,679,335,900	\$1,424,538,475
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	2,335	1,075.5564	\$2,408	\$128,679,233	\$128,633,233
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR I	8,914	6,229.7873	\$0	\$566,628,204	\$566,397,957
D1	REAL, ACREAGE, RANGELAND	9,618	402,319.6447	\$0	\$6,317,455,145	\$39,759,374
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	2,473	31,475.3608	\$0	\$645,633,508	\$633,675,784
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,705	14,871.8864	\$67,846,242	\$1,736,660,443	\$1,484,995,154
E2	REAL, FARM/RANCH, OTHER IMPROV	3,051	335.3251	\$10,813,966	\$82,737,675	\$81,116,841
E3	REAL, FARM/RANCH, MOBILE HOME	2,953	7,316.8921	\$7,260,535	\$326,865,538	\$280,802,192
F1	REAL, Commercial	1,562	3,704.6939	\$32,591,894	\$1,089,234,648	\$1,086,129,496
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	913		\$0	\$11,241,583	\$11,241,583
J1	REAL & TANGIBLE PERSONAL, UTIL	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTIL	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTIL	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTIL	175		\$0	\$19,809,085	\$19,809,085
J7	REAL & TANGIBLE PERSONAL, UTIL	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	7,641		\$69,526,779	\$488,772,572	\$459,658,352
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		555,011.0177	\$741,296,221	\$24,063,609,838	\$13,888,155,487

2023 CERTIFIED TOTALS

Property Count: 51

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-FAMIL	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 I	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, UTIL	2		\$0	\$11	\$11
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	\$10,196,838	\$9,072,162

2023 CERTIFIED TOTALS

Property Count: 73,467

G01 - BASTROP COUNTY

Grand Totals

6/17/2024

7:18:22AM

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-FAMIL	23,041	24,020.0629	\$508,759,030	\$7,847,197,971	\$6,408,734,810
A2	REAL, RESIDENTIAL, MOBILE HOME	9,736	14,673.2478	\$28,522,014	\$1,679,728,414	\$1,424,930,989
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	2,335	1,075.5564	\$2,408	\$128,679,233	\$128,633,233
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR I	8,927	6,235.1753	\$0	\$567,375,175	\$567,144,928
D1	REAL, ACREAGE, RANGELAND	9,619	402,339.6447	\$0	\$6,317,815,145	\$39,762,274
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	2,474	31,483.7998	\$0	\$645,634,008	\$633,676,284
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,706	14,875.2354	\$67,846,242	\$1,737,064,000	\$1,485,398,711
E2	REAL, FARM/RANCH, OTHER IMPROV	3,053	335.3251	\$10,842,736	\$82,773,519	\$81,145,611
E3	REAL, FARM/RANCH, MOBILE HOME	2,955	7,343.0031	\$7,280,723	\$327,704,410	\$281,146,553
F1	REAL, Commercial	1,566	3,706.2574	\$32,591,894	\$1,090,630,450	\$1,087,525,298
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	913		\$0	\$11,241,583	\$11,241,583
J1	REAL & TANGIBLE PERSONAL, UTIL	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTIL	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTIL	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTIL	177		\$0	\$19,809,096	\$19,809,096
J7	REAL & TANGIBLE PERSONAL, UTIL	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	7,645		\$69,681,225	\$489,014,187	\$459,899,967
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	555,100.9933		\$742,332,185	\$24,073,806,676	\$13,897,227,649

2023 CERTIFIED TOTALS

Property Count: 73,467

G01 - BASTROP COUNTY
Effective Rate Assumption

6/17/2024

7:18:22AM

New Value

TOTAL NEW VALUE MARKET:	\$742,332,185
TOTAL NEW VALUE TAXABLE:	\$701,488,842

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, r	46	2022 Market Value	\$9,519,053
EX366	HB366 Exempt	85	2022 Market Value	\$218,252
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,510,982

Exemption	Description	Count	Exemption Amount
DP	Disability	38	\$0
DV1	Disabled Veterans 10% - 29%	32	\$260,279
DV2	Disabled Veterans 30% - 49%	20	\$147,250
DV3	Disabled Veterans 50% - 69%	32	\$330,000
DV4	Disabled Veterans 70% - 100%	108	\$954,506
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$42,000
DVHS	Disabled Veteran Homestead	121	\$27,732,730
HS	Homestead	1,771	\$0
OV65	Over 65	663	\$13,467,656
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		2,793	\$42,984,421
NEW EXEMPTIONS VALUE LOSS			\$58,495,403

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$58,495,403

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
22,277	\$346,106	\$70,359	\$275,747
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,426	\$347,646	\$73,082	\$274,564

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$10,196,838.00	\$7,335,015

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

Property Count: 311

ARB Approved Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		8,064,406			
Non Homesite:		9,027,217			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	18,069,368
Improvement		Value			
Homesite:		59,012,402			
Non Homesite:		9,891,604	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

6/17/2024

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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	146	0	0	0
OV65	71	0	0	0
Totals		16,097	3,477,086	3,493,183

2023 CERTIFIED TOTALSMUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Under ARB Review Totals

Property Count: 1

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		8,126,742			
Non Homesite:		9,027,217			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	18,131,704
Improvement		Value			
Homesite:		59,632,250			
Non Homesite:		9,891,604	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

6/17/2024

7:18:22AM

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

Property Count: 311

ARB Approved Totals

6/17/2024

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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

Property Count: 1

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

6/17/2024 7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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

6/17/2024

7:18:22AM

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****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
142	\$463,866	\$31,767	\$432,099
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$462,520	\$31,207	\$431,313

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: 544

ARB Approved Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		29,989,562			
Non Homesite:		17,290,934			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	48,839,768
Improvement		Value			
Homesite:		106,938,077			
Non Homesite:		47,593,335	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	=	203,852,939
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	=	202,295,260
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	5,869,940
			23.231 Cap	(-)	0
			Assessed Value	=	196,425,320
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,650,996
			Net Taxable	=	186,774,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,587,581.75 = 186,774,324 * (0.850000 / 100)

Certified Estimate of Market Value: 203,852,939
 Certified Estimate of Taxable Value: 186,774,324

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

2023 CERTIFIED TOTALS

Property Count: 544

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A
ARB Approved Totals

6/17/2024

7:18:22AM

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: 544

Grand Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		29,989,562			
Non Homesite:		17,290,934			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	48,839,768
Improvement		Value			
Homesite:		106,938,077			
Non Homesite:		47,593,335	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	=	203,852,939
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	=	202,295,260
Productivity Loss:	1,557,679	0			
			Homestead Cap	(-)	5,869,940
			23.231 Cap	(-)	0
			Assessed Value	=	196,425,320
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,650,996
			Net Taxable	=	186,774,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,587,581.75 = 186,774,324 * (0.850000 / 100)

Certified Estimate of Market Value: 203,852,939
 Certified Estimate of Taxable Value: 186,774,324

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

2023 CERTIFIED TOTALS

Property Count: 544

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Grand Totals

6/17/2024

7:18:22AM

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: 544

ARB Approved Totals

6/17/2024

7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	433	83.3350	\$58,885,607	\$187,458,447	\$172,570,830
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	\$59,623,214	\$203,852,939	\$186,774,324

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 544

Grand Totals

6/17/2024

7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	433	83.3350	\$58,885,607	\$187,458,447	\$172,570,830
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	\$59,623,214	\$203,852,939	\$186,774,324

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 544

ARB Approved Totals

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	432	80.9620	\$58,885,607	\$187,457,947	\$172,570,330
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 I	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	\$59,623,214	\$203,852,939	\$186,774,324

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 544

Grand Totals

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	432	80.9620	\$58,885,607	\$187,457,947	\$172,570,330
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 I	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	\$59,623,214	\$203,852,939	\$186,774,324

2023 CERTIFIED TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 544

Effective Rate Assumption

6/17/2024

7:18:22AM

New Value

TOTAL NEW VALUE MARKET:	\$59,623,214
TOTAL NEW VALUE TAXABLE:	\$54,249,843

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****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
296	\$444,925	\$18,317	\$426,608
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
296	\$444,925	\$18,317	\$426,608

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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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

Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	206	35.7110	\$60,495,674	\$83,138,646	\$78,821,206
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	206	35.7110	\$60,495,674	\$83,138,646	\$78,821,206
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

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
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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	
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TOTAL EXEMPTIONS VALUE LOSS	\$2,181,610
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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
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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		2,747,039			
Non Homesite:		22,658,666			
Ag Market:		42,072			
Timber Market:		0	Total Land	(+)	25,447,777
Improvement		Value			
Homesite:		4,090,758			
Non Homesite:		4,810,532	Total Improvements	(+)	8,901,290
Non Real		Count	Value		
Personal Property:	3		301,346		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	301,346
					34,650,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,072	0			
Ag Use:	258	0	Productivity Loss	(-)	41,814
Timber Use:	0	0	Appraised Value	=	34,608,599
Productivity Loss:	41,814	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	34,608,599
			Total Exemptions Amount	(-)	483,248
			(Breakdown on Next Page)		
			Net Taxable	=	34,125,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 290,065.48 = 34,125,351 * (0.850000 / 100)

Certified Estimate of Market Value: 34,650,413
 Certified Estimate of Taxable Value: 34,125,351

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		2,747,039			
Non Homesite:		22,658,666			
Ag Market:		42,072			
Timber Market:		0	Total Land	(+)	25,447,777
Improvement		Value			
Homesite:		4,090,758			
Non Homesite:		4,810,532	Total Improvements	(+)	8,901,290
Non Real		Count	Value		
Personal Property:	3		301,346		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 301,346
			Market Value	=	34,650,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,072	0			
Ag Use:	258	0	Productivity Loss	(-)	41,814
Timber Use:	0	0	Appraised Value	=	34,608,599
Productivity Loss:	41,814	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	34,608,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	483,248
			Net Taxable	=	34,125,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 290,065.48 = 34,125,351 * (0.850000 / 100)

Certified Estimate of Market Value: 34,650,413
 Certified Estimate of Taxable Value: 34,125,351

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	20.8940	\$11,569,216	\$19,021,276	\$18,538,028
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	2	32.4680	\$0	\$535,730	\$535,730
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$301,346	\$301,346
Totals			181.3314	\$11,569,216	\$34,650,413	\$34,125,351

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

Grand Totals

6/17/2024

7:18:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	20.8940	\$11,569,216	\$19,021,276	\$18,538,028
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	2	32.4680	\$0	\$535,730	\$535,730
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$301,346	\$301,346
Totals			181.3314	\$11,569,216	\$34,650,413	\$34,125,351

2023 CERTIFIED TOTALS

Property Count: 537

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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	131	20.8940	\$11,569,216	\$19,021,276	\$18,538,028
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$8,937	\$8,937
C3	REAL, VACANT PLATTED RURAL OR I	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	2	32.4680	\$0	\$535,730	\$535,730
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$301,346	\$301,346
Totals			181.3314	\$11,569,216	\$34,650,413	\$34,125,351

2023 CERTIFIED TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 537

Grand Totals

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	131	20.8940	\$11,569,216	\$19,021,276	\$18,538,028
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$8,937	\$8,937
C3	REAL, VACANT PLATTED RURAL OR I	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	2	32.4680	\$0	\$535,730	\$535,730
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$301,346	\$301,346
Totals			181.3314	\$11,569,216	\$34,650,413	\$34,125,351

2023 CERTIFIED TOTALS

Property Count: 537

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Effective Rate Assumption

6/17/2024

7:18:22AM

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
31	\$220,574	\$0	\$220,574
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$220,574	\$0	\$220,574

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
ARB Approved Totals

Property Count: 350

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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
Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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

6/17/2024

7:18:22AM

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 TOTALSMUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
ARB Approved Totals

Property Count: 241

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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	(-)	4,605,141
			(Breakdown on Next Page)		
			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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	147	73.9235	\$5,651,100	\$83,237,299	\$70,383,076
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	147	73.9235	\$5,651,100	\$83,237,299	\$70,383,076
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

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 TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
ARB Approved Totals

Property Count: 2

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	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

6/17/2024

7:18:22AM

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****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**MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3**

Property Count: 17

ARB Approved Totals

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS**MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4**

Property Count: 5

ARB Approved Totals

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024 7:18:22AM

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

6/17/2024

7:18:22AM

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

Grand Totals

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:18:22AM

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: 73,410

RD1 - COUNTY ROAD
ARB Approved Totals

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Land		Value			
Homesite:		2,679,378,488			
Non Homesite:		4,180,823,130			
Ag Market:		6,500,922,519			
Timber Market:		14,513,797	Total Land	(+)	13,375,637,934
Improvement		Value			
Homesite:		5,507,213,329			
Non Homesite:		4,153,254,461	Total Improvements	(+)	9,660,467,790
Non Real		Count	Value		
Personal Property:	4,078		1,001,640,096		
Mineral Property:	975		11,877,605		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,013,517,701
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,503,175,377	12,260,939			
Ag Use:	43,552,831	103,964	Productivity Loss	(-)	6,459,466,606
Timber Use:	155,940	0	Appraised Value	=	17,590,156,819
Productivity Loss:	6,459,466,606	12,156,975	Homestead Cap	(-)	1,588,130,603
			23.231 Cap	(-)	0
			Assessed Value	=	16,002,026,216
			Total Exemptions Amount	(-)	2,168,487,022
			(Breakdown on Next Page)		
			Net Taxable	=	13,833,539,194

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,118,359	139,837,943	88,121.73	93,225.31	820		
DPS	1,415,096	1,368,096	714.33	753.40	8		
OV65	2,089,554,864	1,833,964,387	1,130,765.14	1,182,846.10	8,457		
Total	2,243,088,319	1,975,170,426	1,219,601.20	1,276,824.81	9,285	Freeze Taxable	(-) 1,975,170,426
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	= 11,858,368,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,762,370.06 = 11,858,368,768 * (0.0720400 / 100) + 1,219,601.20

Certified Estimate of Market Value: 24,049,623,425
Certified Estimate of Taxable Value: 13,833,539,194

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

2023 CERTIFIED TOTALS

Property Count: 73,410

RD1 - COUNTY ROAD
ARB Approved Totals

6/17/2024

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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	855	4,433,222	0	4,433,222
DPS	8	42,000	0	42,000
DV1	284	0	2,157,688	2,157,688
DV1S	6	0	25,000	25,000
DV2	174	0	1,396,336	1,396,336
DV2S	2	0	15,000	15,000
DV3	196	0	1,855,507	1,855,507
DV4	753	0	5,550,199	5,550,199
DV4S	49	0	297,303	297,303
DVHS	753	0	219,276,842	219,276,842
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	24,031	0	37,279,160	37,279,160
HT	8	1,585,710	0	1,585,710
MASSS	2	0	985,403	985,403
OV65	8,948	193,127,155	0	193,127,155
OV65S	143	3,225,001	0	3,225,001
PC	13	38,452,854	0	38,452,854
Totals		341,846,684	1,826,640,338	2,168,487,022

2023 CERTIFIED TOTALS

Property Count: 51

RD1 - COUNTY ROAD
Under ARB Review Totals

6/17/2024

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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:	9		313,654		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 313,654
			Market Value	=	10,196,838
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	=	9,839,738
Productivity Loss:	357,100	0	Homestead Cap	(-)	213,337
			23.231 Cap	(-)	0
			Assessed Value	=	9,626,401
			Total Exemptions Amount (Breakdown on Next Page)	(-)	572,239
			Net Taxable	=	9,054,162
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	=	9,034,599

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,522.62 = 9,034,599 * (0.0720400 / 100) + 14.09

Certified Estimate of Market Value: 8,904,639
Certified Estimate of Taxable Value: 7,322,513
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 51

RD1 - COUNTY ROAD
Under ARB Review Totals

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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: 73,461

RD1 - COUNTY ROAD
Grand Totals

6/17/2024

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Land		Value			
Homesite:		2,680,573,482			
Non Homesite:		4,183,631,552			
Ag Market:		6,501,282,519			
Timber Market:		14,513,797	Total Land	(+)	13,380,001,350
Improvement		Value			
Homesite:		5,510,591,191			
Non Homesite:		4,155,396,367	Total Improvements	(+)	9,665,987,558
Non Real		Count	Value		
Personal Property:	4,087		1,001,953,750		
Mineral Property:	975		11,877,605		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,013,831,355
					24,059,820,263
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,503,535,377		12,260,939		
Ag Use:	43,555,731		103,964	Productivity Loss	(-)
Timber Use:	155,940		0	Appraised Value	=
Productivity Loss:	6,459,823,706		12,156,975		17,599,996,557
				Homestead Cap	(-)
				23.231 Cap	(-)
					1,588,343,940
				Assessed Value	=
					16,011,652,617
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					13,842,593,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,118,359	139,837,943	88,121.73	93,225.31	820		
DPS	1,415,096	1,368,096	714.33	753.40	8		
OV65	2,089,599,427	1,833,983,950	1,130,779.23	1,182,862.34	8,458		
Total	2,243,132,882	1,975,189,989	1,219,615.29	1,276,841.05	9,286	Freeze Taxable	(-)
Tax Rate	0.0720400						1,975,189,989
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	=
							11,867,403,367

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,768,892.68 = 11,867,403,367 * (0.0720400 / 100) + 1,219,615.29

Certified Estimate of Market Value: 24,058,528,064
Certified Estimate of Taxable Value: 13,840,861,707

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

2023 CERTIFIED TOTALS

Property Count: 73,461

RD1 - COUNTY ROAD
Grand Totals

6/17/2024

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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	855	4,433,222	0	4,433,222
DPS	8	42,000	0	42,000
DV1	284	0	2,157,688	2,157,688
DV1S	6	0	25,000	25,000
DV2	174	0	1,396,336	1,396,336
DV2S	2	0	15,000	15,000
DV3	196	0	1,855,507	1,855,507
DV4	754	0	5,550,199	5,550,199
DV4S	49	0	297,303	297,303
DVHS	754	0	219,753,081	219,753,081
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	24,041	0	37,300,160	37,300,160
HT	8	1,585,710	0	1,585,710
MASSS	2	0	985,403	985,403
OV65	8,951	193,202,155	0	193,202,155
OV65S	143	3,225,001	0	3,225,001
PC	13	38,452,854	0	38,452,854
Totals		341,921,684	1,827,137,577	2,169,059,261

2023 CERTIFIED TOTALS

Property Count: 73,410

RD1 - COUNTY ROAD
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	31,241	39,017.0931	\$540,825,452	\$9,558,182,104	\$7,829,835,749
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,629,596
C1	VACANT LOTS AND LAND TRACTS	11,353	7,424.9662	\$2,408	\$712,494,132	\$712,217,785
D1	QUALIFIED AG LAND	9,698	412,898.6799	\$0	\$6,503,167,093	\$43,540,205
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,850	53,498.7911	\$85,920,743	\$2,782,885,856	\$2,475,718,759
F1	COMMERCIAL REAL PROPERTY	1,564	3,704.6939	\$32,692,868	\$1,089,745,614	\$1,086,635,747
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	913		\$0	\$11,241,583	\$11,241,583
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	175		\$0	\$19,809,085	\$19,809,085
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	7,639		\$69,458,400	\$488,626,152	\$457,043,661
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			555,010.6326	\$741,227,842	\$24,049,623,425	\$13,833,539,194

2023 CERTIFIED TOTALS

Property Count: 51

RD1 - COUNTY ROAD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	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	2		\$0	\$11	\$11
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	\$10,196,838	\$9,054,162

2023 CERTIFIED TOTALS

Property Count: 73,461

RD1 - COUNTY ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,259	39,042.2182	\$541,658,012	\$9,564,042,127	\$7,835,414,781
B	MULTIFAMILY RESIDENCE	455	166.4334	\$3,030,773	\$250,436,670	\$248,629,596
C1	VACANT LOTS AND LAND TRACTS	11,366	7,430.3542	\$2,408	\$713,241,103	\$712,964,756
D1	QUALIFIED AG LAND	9,699	412,918.6799	\$0	\$6,503,527,093	\$43,543,105
D2	NON-QUALIFIED LAND	79		\$269,966	\$1,164,882	\$1,164,882
E	FARM OR RANCH IMPROVEMENT	9,854	53,536.6901	\$85,969,701	\$2,784,164,629	\$2,476,492,947
F1	COMMERCIAL REAL PROPERTY	1,568	3,706.2574	\$32,692,868	\$1,091,141,416	\$1,088,031,549
F2	INDUSTRIAL REAL PROPERTY	48	419.2412	\$10,196	\$202,719,738	\$173,074,938
G1	OIL AND GAS	913		\$0	\$11,241,583	\$11,241,583
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	7,643		\$69,612,846	\$488,867,767	\$457,285,276
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			555,100.6082	\$742,263,806	\$24,059,820,263	\$13,842,593,356

2023 CERTIFIED TOTALS

Property Count: 73,410

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-FAMIL	23,024	24,002.1457	\$507,926,470	\$7,841,724,300	\$6,376,882,607
A2	REAL, RESIDENTIAL, MOBILE HOME	9,734	14,665.9978	\$28,522,014	\$1,679,335,900	\$1,418,885,208
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	2,335	1,075.5564	\$2,408	\$128,679,233	\$128,633,233
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR I	8,914	6,229.7873	\$0	\$566,628,204	\$566,397,957
D1	REAL, ACREAGE, RANGELAND	9,618	402,319.6447	\$0	\$6,317,455,145	\$39,759,374
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	2,473	31,475.3608	\$0	\$645,633,508	\$633,652,912
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,705	14,871.8864	\$67,846,242	\$1,736,660,443	\$1,480,305,448
E2	REAL, FARM/RANCH, OTHER IMPROV	3,051	335.3251	\$10,813,966	\$82,737,675	\$81,089,514
E3	REAL, FARM/RANCH, MOBILE HOME	2,953	7,316.8921	\$7,260,535	\$326,865,538	\$279,788,222
F1	REAL, Commercial	1,562	3,704.6939	\$32,591,894	\$1,089,234,648	\$1,086,124,781
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	913		\$0	\$11,241,583	\$11,241,583
J1	REAL & TANGIBLE PERSONAL, UTIL	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTIL	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTIL	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTIL	175		\$0	\$19,809,085	\$19,809,085
J7	REAL & TANGIBLE PERSONAL, UTIL	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	7,639		\$69,458,400	\$488,622,849	\$457,041,338
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			555,010.6326	\$741,227,842	\$24,049,623,425	\$13,833,539,193

2023 CERTIFIED TOTALS

Property Count: 51

RD1 - COUNTY ROAD
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-FAMIL	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 I	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, UTIL	2		\$0	\$11	\$11
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	\$10,196,838	\$9,054,162

2023 CERTIFIED TOTALS

Property Count: 73,461

RD1 - COUNTY ROAD
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-FAMIL	23,040	24,020.0208	\$508,759,030	\$7,847,191,809	\$6,382,069,125
A2	REAL, RESIDENTIAL, MOBILE HOME	9,736	14,673.2478	\$28,522,014	\$1,679,728,414	\$1,419,277,722
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	2,335	1,075.5564	\$2,408	\$128,679,233	\$128,633,233
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$17,186,695	\$17,186,595
C3	REAL, VACANT PLATTED RURAL OR I	8,927	6,235.1753	\$0	\$567,375,175	\$567,144,928
D1	REAL, ACREAGE, RANGELAND	9,619	402,339.6447	\$0	\$6,317,815,145	\$39,762,274
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	2,474	31,483.7998	\$0	\$645,634,008	\$633,653,412
E		4	2.8667	\$0	\$245,137	\$166,788
E1	REAL, FARM/RANCH, HOUSE	5,706	14,875.2354	\$67,846,242	\$1,737,064,000	\$1,480,706,005
E2	REAL, FARM/RANCH, OTHER IMPROV	3,053	335.3251	\$10,842,736	\$82,773,519	\$81,118,284
E3	REAL, FARM/RANCH, MOBILE HOME	2,955	7,343.0031	\$7,280,723	\$327,704,410	\$280,132,583
F1	REAL, Commercial	1,566	3,706.2574	\$32,591,894	\$1,090,630,450	\$1,087,520,583
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	913		\$0	\$11,241,583	\$11,241,583
J1	REAL & TANGIBLE PERSONAL, UTIL	5	88.4520	\$0	\$1,568,588	\$1,568,588
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,972,801	\$5,972,801
J3	REAL & TANGIBLE PERSONAL, UTIL	46	54.9470	\$0	\$143,881,735	\$143,881,735
J4	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$7,830,941	\$7,830,941
J5	REAL & TANGIBLE PERSONAL, UTIL	29	39.7060	\$0	\$57,634,566	\$57,634,566
J6	REAL & TANGIBLE PERSONAL, UTIL	177		\$0	\$19,809,096	\$19,809,096
J7	REAL & TANGIBLE PERSONAL, UTIL	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	7,643		\$69,612,846	\$488,864,464	\$457,282,953
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			555,100.6082	\$742,263,806	\$24,059,820,263	\$13,842,593,355

2023 CERTIFIED TOTALS

Property Count: 73,461

RD1 - COUNTY ROAD
Effective Rate Assumption

6/17/2024

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New Value

TOTAL NEW VALUE MARKET:	\$742,263,806
TOTAL NEW VALUE TAXABLE:	\$701,235,759

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, r	46	2022 Market Value	\$9,519,053
EX366	HB366 Exempt	85	2022 Market Value	\$217,282
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,510,012

Exemption	Description	Count	Exemption Amount
DP	Disability	38	\$199,604
DV1	Disabled Veterans 10% - 29%	32	\$260,279
DV2	Disabled Veterans 30% - 49%	20	\$147,250
DV3	Disabled Veterans 50% - 69%	32	\$330,000
DV4	Disabled Veterans 70% - 100%	108	\$937,478
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$42,000
DVHS	Disabled Veteran Homestead	121	\$27,560,054
HS	Homestead	1,771	\$3,257,757
OV65	Over 65	663	\$13,540,401
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		2,793	\$46,324,823
NEW EXEMPTIONS VALUE LOSS			\$61,834,835

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$61,834,835

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
22,277	\$346,106	\$71,936	\$274,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,426	\$347,646	\$74,699	\$272,947

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$10,196,838.00	\$7,322,513

2023 CERTIFIED TOTALS

Property Count: 53

S00 - LEXINGTON ISD
ARB Approved Totals

6/17/2024

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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	(+)
			Market Value	=	119,037
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	(-)	689,779
			(Breakdown on Next Page)		
			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

6/17/2024

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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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

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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

6/17/2024 7:18:22AM

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

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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 I	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, UTIL	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

6/17/2024 7:18:22AM

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 I	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, UTIL	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

6/17/2024

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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: 12,403

S01 - ELGIN ISD
ARB Approved Totals

6/17/2024

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Land		Value			
Homesite:		520,524,824			
Non Homesite:		678,607,576			
Ag Market:		892,898,580			
Timber Market:		0	Total Land	(+)	2,092,030,980
Improvement		Value			
Homesite:		977,630,886			
Non Homesite:		692,912,048	Total Improvements	(+)	1,670,542,934
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
					3,973,184,867
Ag	Non Exempt	Exempt			
Total Productivity Market:	892,897,560	1,020			
Ag Use:	5,685,576	1,020	Productivity Loss	(-)	887,211,984
Timber Use:	0	0	Appraised Value	=	3,085,972,883
Productivity Loss:	887,211,984	0	Homestead Cap	(-)	294,826,934
			23.231 Cap	(-)	0
			Assessed Value	=	2,791,145,949
			Total Exemptions Amount	(-)	704,272,707
			(Breakdown on Next Page)		
			Net Taxable	=	2,086,873,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	13,970,510	63,687.09	65,113.80	150		
OV65	364,771,904	217,691,392	884,599.43	897,401.20	1,465		
Total	392,865,491	231,661,902	948,286.52	962,515.00	1,615	Freeze Taxable	(-) 231,661,902
Tax Rate	1.2257000						
						Freeze Adjusted Taxable	= 1,855,211,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,687,611.91 = 1,855,211,340 * (1.2257000 / 100) + 948,286.52

Certified Estimate of Market Value: 3,973,184,867
Certified Estimate of Taxable Value: 2,086,873,242

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

2023 CERTIFIED TOTALS

Property Count: 12,403

S01 - ELGIN ISD
ARB Approved Totals

6/17/2024

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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	33	0	235,127	235,127
DV3	33	0	323,739	323,739
DV4	98	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	95	0	22,238,416	22,238,416
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	4,444	0	392,896,686	392,896,686
OV65	1,554	0	12,818,911	12,818,911
OV65S	23	0	210,000	210,000
PC	2	751,089	0	751,089
Totals		1,021,301	703,251,406	704,272,707

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN ISD
Under ARB Review Totals

6/17/2024

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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 (Breakdown on Next Page)	(-)	210,000
			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

6/17/2024

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Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 12,415

S01 - ELGIN ISD
Grand Totals

6/17/2024

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Land		Value			
Homesite:		520,977,540			
Non Homesite:		679,220,497			
Ag Market:		892,898,580			
Timber Market:		0	Total Land	(+)	2,093,096,617
Improvement		Value			
Homesite:		978,560,708			
Non Homesite:		693,828,766	Total Improvements	(+)	1,672,389,474
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
					3,976,271,233
Ag	Non Exempt	Exempt			
Total Productivity Market:	892,897,560	1,020			
Ag Use:	5,685,576	1,020	Productivity Loss	(-)	887,211,984
Timber Use:	0	0	Appraised Value	=	3,089,059,249
Productivity Loss:	887,211,984	0	Homestead Cap	(-)	294,826,934
			23.231 Cap	(-)	0
			Assessed Value	=	2,794,232,315
			Total Exemptions Amount	(-)	704,482,707
			(Breakdown on Next Page)		
			Net Taxable	=	2,089,749,608

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,093,587	13,970,510	63,687.09	65,113.80	150		
OV65	364,771,904	217,691,392	884,599.43	897,401.20	1,465		
Total	392,865,491	231,661,902	948,286.52	962,515.00	1,615	Freeze Taxable	(-) 231,661,902
Tax Rate	1.2257000						
						Freeze Adjusted Taxable	= 1,858,087,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,722,867.53 = 1,858,087,706 * (1.2257000 / 100) + 948,286.52

Certified Estimate of Market Value: 3,976,085,358
 Certified Estimate of Taxable Value: 2,089,490,401

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

2023 CERTIFIED TOTALS

Property Count: 12,415

S01 - ELGIN ISD
Grand Totals

6/17/2024

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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	33	0	235,127	235,127
DV3	33	0	323,739	323,739
DV4	98	0	722,345	722,345
DV4S	6	0	48,000	48,000
DVHS	95	0	22,238,416	22,238,416
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	4,446	0	393,096,686	393,096,686
OV65	1,555	0	12,828,911	12,828,911
OV65S	23	0	210,000	210,000
PC	2	751,089	0	751,089
Totals		1,021,301	703,461,406	704,482,707

2023 CERTIFIED TOTALS

Property Count: 12,403

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	5,852	6,633.9487	\$89,413,021	\$1,737,232,276	\$1,137,900,798
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,457,462
C1	VACANT LOTS AND LAND TRACTS	1,331	923.1078	\$0	\$98,739,901	\$98,705,801
D1	QUALIFIED AG LAND	1,377	51,771.1452	\$0	\$892,897,560	\$5,665,561
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,694	9,314.0431	\$7,870,542	\$505,854,364	\$395,594,909
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	\$83,954,102
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			72,345.7540	\$115,347,322	\$3,973,184,867	\$2,086,873,242

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN 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	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: 12,415

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	5,858	6,648.6498	\$89,413,021	\$1,739,291,662	\$1,139,750,184
B	MULTIFAMILY RESIDENCE	102	47.8957	\$342,626	\$45,299,803	\$44,457,462
C1	VACANT LOTS AND LAND TRACTS	1,331	923.1078	\$0	\$98,739,901	\$98,705,801
D1	QUALIFIED AG LAND	1,377	51,771.1452	\$0	\$892,897,560	\$5,665,561
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,695	9,322.4821	\$7,870,542	\$505,854,864	\$395,595,409
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	\$83,954,102
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			72,369.0376	\$115,347,322	\$3,976,271,233	\$2,089,749,608

2023 CERTIFIED TOTALS

Property Count: 12,403

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-FAMIL	4,477	4,079.0624	\$84,254,549	\$1,472,276,847	\$933,087,279
A2	REAL, RESIDENTIAL, MOBILE HOME	1,617	2,529.1809	\$4,768,327	\$260,583,022	\$200,873,692
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	945	294.0492	\$0	\$58,519,411	\$58,495,411
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	374	614.0893	\$0	\$39,085,437	\$39,075,437
D1	REAL, ACREAGE, RANGELAND	1,353	48,887.3004	\$0	\$840,401,170	\$5,137,637
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	417	5,500.9764	\$0	\$116,495,511	\$111,777,934
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,024	2,907.8055	\$5,097,532	\$320,310,589	\$226,425,021
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, UTIL	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$83,954,102
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,345.7540	\$115,347,322	\$3,973,184,867	\$2,086,873,240

2023 CERTIFIED TOTALS

Property Count: 12

S01 - ELGIN 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-FAMIL	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: 12,415

S01 - ELGIN ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,482	4,088.5135	\$84,254,549	\$1,474,171,582	\$934,772,014
A2	REAL, RESIDENTIAL, MOBILE HOME	1,618	2,534.4309	\$4,768,327	\$260,747,673	\$201,038,343
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	945	294.0492	\$0	\$58,519,411	\$58,495,411
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	374	614.0893	\$0	\$39,085,437	\$39,075,437
D1	REAL, ACREAGE, RANGELAND	1,353	48,887.3004	\$0	\$840,401,170	\$5,137,637
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	418	5,509.4154	\$0	\$116,496,011	\$111,778,434
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,024	2,907.8055	\$5,097,532	\$320,310,589	\$226,425,021
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, UTIL	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$20,621,508	\$20,621,508
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,666,729	\$1,666,729
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,482,071	\$2,482,071
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$83,954,102
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	2,781.4082	\$28,215	\$271,311,821	\$0
Totals			72,369.0376	\$115,347,322	\$3,976,271,233	\$2,089,749,606

2023 CERTIFIED TOTALS

Property Count: 12,415

S01 - ELGIN ISD
Effective Rate Assumption

6/17/2024

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New Value

TOTAL NEW VALUE MARKET:	\$115,347,322
TOTAL NEW VALUE TAXABLE:	\$108,131,932

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, r	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%	4	\$26,250
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	14	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$3,005,389
HS	Homestead	340	\$25,949,277
OV65	Over 65	119	\$992,777
PARTIAL EXEMPTIONS VALUE LOSS		516	\$30,307,693
NEW EXEMPTIONS VALUE LOSS			\$35,457,768

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,010	\$214,920,812
INCREASED EXEMPTIONS VALUE LOSS		4,010	\$214,920,812
TOTAL EXEMPTIONS VALUE LOSS			\$250,378,580

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
4,164	\$340,376	\$161,046	\$179,330
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,396	\$341,886	\$167,685	\$174,201

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

6/17/2024

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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

6/17/2024

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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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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, UTIL	3		\$0	\$3,331,861	\$3,331,861
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$328,424	\$328,424
J6	REAL & TANGIBLE PERSONAL, UTIL	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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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, UTIL	3		\$0	\$3,331,861	\$3,331,861
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$328,424	\$328,424
J6	REAL & TANGIBLE PERSONAL, UTIL	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

6/17/2024

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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 TOTALSS02 - 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: 12,971

S03 - SMITHVILLE ISD
ARB Approved Totals

6/17/2024

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Land		Value			
Homesite:		253,354,765			
Non Homesite:		414,175,124			
Ag Market:		2,262,487,470			
Timber Market:		1,401,040	Total Land	(+)	2,931,418,399
Improvement		Value			
Homesite:		841,164,433			
Non Homesite:		536,396,355	Total Improvements	(+)	1,377,560,788
Non Real		Count	Value		
Personal Property:	729		169,540,451		
Mineral Property:	850		10,343,587		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	179,884,038
					4,488,863,225
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,255,610,395	8,278,115			
Ag Use:	14,836,615	77,109	Productivity Loss	(-)	2,240,750,102
Timber Use:	23,678	0	Appraised Value	=	2,248,113,123
Productivity Loss:	2,240,750,102	8,201,006	Homestead Cap	(-)	150,455,696
			23.231 Cap	(-)	0
			Assessed Value	=	2,097,657,427
			Total Exemptions Amount	(-)	618,311,804
			(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	=	1,479,345,623
I&S Net Taxable	=	1,540,362,766

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	228,016,023	921,536.35	934,783.33	1,633		
Total	405,722,757	239,665,389	968,020.03	981,590.36	1,766	Freeze Taxable	(-) 239,665,389
Tax Rate	0.9676000						

Freeze Adjusted M&O Net Taxable	=	1,239,680,234
Freeze Adjusted I&S Net Taxable	=	1,300,697,377

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

13,072,996.83 = (1,239,680,234 * (0.7876000 / 100)) + (1,300,697,377 * (0.1800000 / 100)) + 968,020.03

Certified Estimate of Market Value:	4,488,863,225
Certified Estimate of Taxable Value:	1,479,345,623

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

2023 CERTIFIED TOTALS

Property Count: 12,971

S03 - SMITHVILLE ISD
ARB Approved Totals

6/17/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	139	0	865,883	865,883
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	3,758	0	311,037,461	311,037,461
HT	1	136,572	0	136,572
MASSS	1	0	557,641	557,641
OV65	1,691	0	12,918,996	12,918,996
OV65S	28	0	218,241	218,241
PC	1	11,045	0	11,045
Totals		61,180,857	557,130,947	618,311,804

2023 CERTIFIED TOTALS

Property Count: 8

S03 - SMITHVILLE ISD
Under ARB Review Totals

6/17/2024

7:17:31AM

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:	3		44,890		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	44,890
					1,794,963
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	=	1,437,863
Productivity Loss:	357,100	0			
			Homestead Cap	(-)	59,917
			23.231 Cap	(-)	0
			Assessed Value	=	1,377,946
			Total Exemptions Amount	(-)	306,986
			(Breakdown on Next Page)		
			Net Taxable	=	1,070,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,362.61 = 1,070,960 * (0.967600 / 100)

Certified Estimate of Market Value:	1,664,348
Certified Estimate of Taxable Value:	975,560
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 8

S03 - SMITHVILLE ISD
Under ARB Review Totals

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		253,520,857			
Non Homesite:		414,178,386			
Ag Market:		2,262,847,470			
Timber Market:		1,401,040	Total Land	(+)	2,931,947,753
Improvement		Value			
Homesite:		842,296,817			
Non Homesite:		536,484,690	Total Improvements	(+)	1,378,781,507
Non Real		Count	Value		
Personal Property:	732		169,585,341		
Mineral Property:	850		10,343,587		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	179,928,928
					4,490,658,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,255,970,395	8,278,115			
Ag Use:	14,839,515	77,109	Productivity Loss	(-)	2,241,107,202
Timber Use:	23,678	0	Appraised Value	=	2,249,550,986
Productivity Loss:	2,241,107,202	8,201,006	Homestead Cap	(-)	150,515,613
			23.231 Cap	(-)	0
			Assessed Value	=	2,099,035,373
			Total Exemptions Amount	(-)	618,618,790
			(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	=	1,480,416,583
I&S Net Taxable	=	1,541,433,726

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	228,016,023	921,536.35	934,783.33	1,633		
Total	405,722,757	239,665,389	968,020.03	981,590.36	1,766	Freeze Taxable	(-) 239,665,389
Tax Rate	0.9676000						

Freeze Adjusted M&O Net Taxable	=	1,240,751,194
Freeze Adjusted I&S Net Taxable	=	1,301,768,337

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

13,083,359.44 = (1,240,751,194 * (0.7876000 / 100)) + (1,301,768,337 * (0.1800000 / 100)) + 968,020.03

Certified Estimate of Market Value:	4,490,527,573
Certified Estimate of Taxable Value:	1,480,321,183

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

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE ISD
Grand Totals

6/17/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	139	0	865,883	865,883
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	3,761	0	311,334,447	311,334,447
HT	1	136,572	0	136,572
MASSS	1	0	557,641	557,641
OV65	1,692	0	12,928,996	12,928,996
OV65S	28	0	218,241	218,241
PC	1	11,045	0	11,045
Totals		61,180,857	557,437,933	618,618,790

2023 CERTIFIED TOTALS

Property Count: 12,971

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	4,040	5,353.4290	\$47,246,353	\$955,249,155	\$627,059,782
B	MULTIFAMILY RESIDENCE	83	17.0587	\$190,626	\$15,573,421	\$14,670,625
C1	VACANT LOTS AND LAND TRACTS	1,530	1,059.3586	\$2,408	\$55,455,517	\$55,410,420
D1	QUALIFIED AG LAND	3,233	149,385.7601	\$0	\$2,255,602,111	\$14,790,791
D2	NON-QUALIFIED LAND	18		\$125,220	\$371,384	\$370,865
E	FARM OR RANCH IMPROVEMENT	2,760	13,839.9794	\$31,293,365	\$695,075,466	\$544,275,408
F1	COMMERCIAL REAL PROPERTY	303	603.9304	\$1,284,766	\$72,024,686	\$71,788,403
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
G1	OIL AND GAS	805		\$0	\$10,326,416	\$10,326,416
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	101		\$0	\$6,692,102	\$6,692,102
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	\$32,611,460
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			175,686.4980	\$91,393,067	\$4,488,863,225	\$1,479,345,623

2023 CERTIFIED TOTALS

Property Count: 8

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	2		\$0	\$11	\$11
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$44,879	\$44,879
Totals			22.1660	\$247,945	\$1,794,963	\$1,070,960

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	4,044	5,355.5950	\$47,494,298	\$956,639,228	\$628,082,952
B	MULTIFAMILY RESIDENCE	83	17.0587	\$190,626	\$15,573,421	\$14,670,625
C1	VACANT LOTS AND LAND TRACTS	1,530	1,059.3586	\$2,408	\$55,455,517	\$55,410,420
D1	QUALIFIED AG LAND	3,234	149,405.7601	\$0	\$2,255,962,111	\$14,793,691
D2	NON-QUALIFIED LAND	18		\$125,220	\$371,384	\$370,865
E	FARM OR RANCH IMPROVEMENT	2,760	13,839.9794	\$31,293,365	\$695,075,466	\$544,275,408
F1	COMMERCIAL REAL PROPERTY	303	603.9304	\$1,284,766	\$72,024,686	\$71,788,403
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
G1	OIL AND GAS	805		\$0	\$10,326,416	\$10,326,416
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	\$32,611,460
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			175,708.6640	\$91,641,012	\$4,490,658,188	\$1,480,416,583

2023 CERTIFIED TOTALS

Property Count: 12,971

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-FAMIL	3,056	3,670.7010	\$45,648,459	\$838,690,046	\$550,565,394
A2	REAL, RESIDENTIAL, MOBILE HOME	1,106	1,553.5273	\$1,449,090	\$112,065,888	\$72,486,147
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 I	1,214	914.2611	\$0	\$42,964,896	\$42,931,799
D1	REAL, ACREAGE, RANGELAND	3,217	147,367.4091	\$0	\$2,222,256,193	\$14,151,785
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	594	8,346.4372	\$0	\$129,443,134	\$127,019,555
E		2	2.0919	\$0	\$252,263	\$130,133
E1	REAL, FARM/RANCH, HOUSE	1,666	3,910.2785	\$27,399,412	\$486,223,902	\$356,729,824
E2	REAL, FARM/RANCH, OTHER IMPROV	870	96.5743	\$2,627,164	\$20,159,586	\$19,722,007
E3	REAL, FARM/RANCH, MOBILE HOME	727	1,566.6485	\$1,266,789	\$60,531,858	\$40,492,988
F1	REAL, Commercial	303	603.9304	\$1,284,766	\$71,786,610	\$71,550,327
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	805		\$0	\$10,326,416	\$10,326,416
J1	REAL & TANGIBLE PERSONAL, UTIL	2	1.0800	\$0	\$33,067	\$33,067
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$889,111	\$889,111
J3	REAL & TANGIBLE PERSONAL, UTIL	11	3.8200	\$0	\$17,595,976	\$17,595,976
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,501,363	\$1,501,363
J5	REAL & TANGIBLE PERSONAL, UTIL	10	23.8720	\$0	\$24,160,835	\$24,160,835
J6	REAL & TANGIBLE PERSONAL, UTIL	101		\$0	\$6,692,102	\$6,692,102
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$32,611,460
S	SPECIAL INVENTORY	8		\$0	\$187,436	\$187,436
X		596	5,368.6190	\$5,942,262	\$210,235,159	\$0
Totals			175,686.4980	\$91,393,067	\$4,488,863,225	\$1,479,345,621

2023 CERTIFIED TOTALS

Property Count: 8

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-FAMIL	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, UTIL	2		\$0	\$11	\$11
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$44,879	\$44,879
Totals			22.1660	\$247,945	\$1,794,963	\$1,070,960

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-FAMIL	3,060	3,672.8670	\$45,896,404	\$840,080,119	\$551,588,564
A2	REAL, RESIDENTIAL, MOBILE HOME	1,106	1,553.5273	\$1,449,090	\$112,065,888	\$72,486,147
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 I	1,214	914.2611	\$0	\$42,964,896	\$42,931,799
D1	REAL, ACREAGE, RANGELAND	3,218	147,387.4091	\$0	\$2,222,616,193	\$14,154,685
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	594	8,346.4372	\$0	\$129,443,134	\$127,019,555
E		2	2.0919	\$0	\$252,263	\$130,133
E1	REAL, FARM/RANCH, HOUSE	1,666	3,910.2785	\$27,399,412	\$486,223,902	\$356,729,824
E2	REAL, FARM/RANCH, OTHER IMPROV	870	96.5743	\$2,627,164	\$20,159,586	\$19,722,007
E3	REAL, FARM/RANCH, MOBILE HOME	727	1,566.6485	\$1,266,789	\$60,531,858	\$40,492,988
F1	REAL, Commercial	303	603.9304	\$1,284,766	\$71,786,610	\$71,550,327
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	805		\$0	\$10,326,416	\$10,326,416
J1	REAL & TANGIBLE PERSONAL, UTIL	2	1.0800	\$0	\$33,067	\$33,067
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$889,111	\$889,111
J3	REAL & TANGIBLE PERSONAL, UTIL	11	3.8200	\$0	\$17,595,976	\$17,595,976
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,501,363	\$1,501,363
J5	REAL & TANGIBLE PERSONAL, UTIL	10	23.8720	\$0	\$24,160,835	\$24,160,835
J6	REAL & TANGIBLE PERSONAL, UTIL	103		\$0	\$6,692,113	\$6,692,113
J7	REAL & TANGIBLE PERSONAL, UTIL	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	\$32,611,460
S	SPECIAL INVENTORY	8		\$0	\$187,436	\$187,436
X		596	5,368.6190	\$5,942,262	\$210,235,159	\$0
Totals			175,708.6640	\$91,641,012	\$4,490,658,188	\$1,480,416,581

2023 CERTIFIED TOTALS

Property Count: 12,979

S03 - SMITHVILLE ISD
Effective Rate Assumption

6/17/2024

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New Value

TOTAL NEW VALUE MARKET:	\$91,641,012
TOTAL NEW VALUE TAXABLE:	\$78,947,724

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, r	9	2022 Market Value	\$2,248,857
EX366	HB366 Exempt	33	2022 Market Value	\$35,474
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,954,962

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	228	\$17,199,276
OV65	Over 65	104	\$764,100
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		384	\$20,211,012
NEW EXEMPTIONS VALUE LOSS			\$23,165,974

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3,386	\$170,233,102
INCREASED EXEMPTIONS VALUE LOSS		3,386	\$170,233,102

TOTAL EXEMPTIONS VALUE LOSS	\$193,399,076
------------------------------------	----------------------

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
3,464	\$295,994	\$128,158	\$167,836
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,416	\$280,837	\$126,949	\$153,888

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,794,963.00	\$975,560

2023 CERTIFIED TOTALS

Property Count: 46,542

S04 - BASTROP ISD
ARB Approved Totals

6/17/2024

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Land		Value			
Homesite:		1,870,433,967			
Non Homesite:		2,912,639,113			
Ag Market:		2,909,855,645			
Timber Market:		12,733,709	Total Land	(+)	7,705,662,434
Improvement		Value			
Homesite:		3,601,400,669			
Non Homesite:		2,859,733,690	Total Improvements	(+)	6,461,134,359
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
					14,778,983,905
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	=	11,877,726,162
Productivity Loss:	2,901,257,743	2,326,037	Homestead Cap	(-)	1,125,189,249
			23.231 Cap	(-)	0
			Assessed Value	=	10,752,536,913
			Total Exemptions Amount	(-)	2,558,915,897
			(Breakdown on Next Page)		
			Net Taxable	=	8,193,621,016

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,430,552	47,759,515	183,331.86	186,006.54	522		
DPS	1,246,246	586,332	3,455.08	3,667.74	7		
OV65	1,321,689,533	806,569,092	3,692,459.56	3,743,781.06	5,212		
Total	1,421,366,331	854,914,939	3,879,246.50	3,933,455.34	5,741	Freeze Taxable	(-) 854,914,939
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	471,937	361,937	282,942	78,995	2		
Total	471,937	361,937	282,942	78,995	2	Transfer Adjustment	(-) 78,995
						Freeze Adjusted Taxable	= 7,338,627,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
82,417,233.53 = 7,338,627,082 * (1.0702000 / 100) + 3,879,246.50

Certified Estimate of Market Value: 14,778,983,905
Certified Estimate of Taxable Value: 8,193,621,016

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

2023 CERTIFIED TOTALS

Property Count: 46,542

S04 - BASTROP ISD
ARB Approved Totals

6/17/2024

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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	539	0	3,853,419	3,853,419
DPS	7	0	54,914	54,914
DV1	190	0	1,404,928	1,404,928
DV1S	6	0	25,000	25,000
DV2	113	0	871,603	871,603
DV2S	1	0	7,500	7,500
DV3	142	0	1,326,209	1,326,209
DV4	520	0	3,592,562	3,592,562
DV4S	37	0	221,415	221,415
DVHS	546	0	122,575,520	122,575,520
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	15,384	0	1,294,959,803	1,294,959,803
HT	7	1,449,138	0	1,449,138
MASSS	1	0	330,762	330,762
OV65	5,489	0	42,775,930	42,775,930
OV65S	91	0	746,177	746,177
PC	10	37,690,720	0	37,690,720
Totals		139,834,291	2,419,081,606	2,558,915,897

2023 CERTIFIED TOTALS

Property Count: 29

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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

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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: 46,571

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Grand Totals

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Land		Value			
Homesite:		1,870,969,108			
Non Homesite:		2,914,810,268			
Ag Market:		2,909,855,645			
Timber Market:		12,733,709	Total Land	(+)	7,708,368,730
Improvement		Value			
Homesite:		3,602,353,813			
Non Homesite:		2,860,870,543	Total Improvements	(+)	6,463,224,356
Non Real		Count	Value		
Personal Property:	2,525		610,804,268		
Mineral Property:	122		1,477,419		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 612,281,687
					= 14,783,874,773
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	= 11,882,617,030
Productivity Loss:	2,901,257,743		2,326,037	Homestead Cap	(-) 1,125,342,669
				23.231 Cap	(-) 0
				Assessed Value	= 10,757,274,361
				Total Exemptions Amount	(-) 2,559,639,699
				(Breakdown on Next Page)	
				Net Taxable	= 8,197,634,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,430,552	47,759,515	183,331.86	186,006.54	522		
DPS	1,246,246	586,332	3,455.08	3,667.74	7		
OV65	1,321,734,096	806,569,092	3,692,459.56	3,743,781.06	5,213		
Total	1,421,410,894	854,914,939	3,879,246.50	3,933,455.34	5,742	Freeze Taxable	(-) 854,914,939
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	471,937	361,937	282,942	78,995	2		
Total	471,937	361,937	282,942	78,995	2	Transfer Adjustment	(-) 78,995
						Freeze Adjusted Taxable	= 7,342,640,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
82,460,187.57 = 7,342,640,728 * (1.0702000 / 100) + 3,879,246.50

Certified Estimate of Market Value: 14,782,920,787
Certified Estimate of Taxable Value: 8,196,471,565

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

2023 CERTIFIED TOTALS

Property Count: 46,571

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Grand 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	539	0	3,853,419	3,853,419
DPS	7	0	54,914	54,914
DV1	190	0	1,404,928	1,404,928
DV1S	6	0	25,000	25,000
DV2	113	0	871,603	871,603
DV2S	1	0	7,500	7,500
DV3	142	0	1,326,209	1,326,209
DV4	521	0	3,592,562	3,592,562
DV4S	37	0	221,415	221,415
DVHS	547	0	122,954,759	122,954,759
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	15,388	0	1,295,304,366	1,295,304,366
HT	7	1,449,138	0	1,449,138
MASSS	1	0	330,762	330,762
OV65	5,490	0	42,775,930	42,775,930
OV65S	91	0	746,177	746,177
PC	10	37,690,720	0	37,690,720
Totals		139,834,291	2,419,805,408	2,559,639,699

2023 CERTIFIED TOTALS

Property Count: 46,542

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,949	26,418.4924	\$397,870,061	\$6,773,036,196	\$4,560,143,000
B	MULTIFAMILY RESIDENCE	270	101.4790	\$2,497,521	\$189,563,446	\$186,069,324
C1	VACANT LOTS AND LAND TRACTS	8,389	5,337.6028	\$0	\$551,845,085	\$551,647,935
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	28,435.6794	\$43,904,583	\$1,460,296,640	\$1,137,703,667
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	5,167		\$49,318,375	\$328,862,998	\$263,732,046
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			265,857.4101	\$523,983,033	\$14,778,983,905	\$8,193,621,016

2023 CERTIFIED TOTALS

Property Count: 29

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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: 46,571

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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	20,956	26,426.4904	\$398,454,676	\$6,775,425,676	\$4,562,156,843
B	MULTIFAMILY RESIDENCE	270	101.4790	\$2,497,521	\$189,563,446	\$186,069,324
C1	VACANT LOTS AND LAND TRACTS	8,402	5,342.9908	\$0	\$552,592,056	\$552,394,906
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	4,895	28,461.7904	\$43,953,541	\$1,461,171,356	\$1,138,076,798
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	5,171		\$49,472,821	\$329,104,613	\$263,973,661
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			265,898.3271	\$524,771,052	\$14,783,874,773	\$8,197,634,662

2023 CERTIFIED TOTALS

Property Count: 46,542

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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-FAMIL	15,220	15,836.1729	\$371,961,078	\$5,458,166,928	\$3,630,084,412
A2	REAL, RESIDENTIAL, MOBILE HOME	6,857	10,388.9360	\$22,070,964	\$1,286,826,768	\$906,114,831
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	1,109	639.1933	\$0	\$58,396,290	\$58,386,290
C2	REAL, COLONIA LOTS AND LAND TR	57	98.3718	\$0	\$15,152,557	\$15,152,557
C3	REAL, VACANT PLATTED RURAL OR I	7,224	4,600.0377	\$0	\$478,296,238	\$478,109,088
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	1,350	16,733.9889	\$0	\$379,596,104	\$373,476,970
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,712	7,304.5378	\$32,909,184	\$845,440,757	\$580,825,684
E2	REAL, FARM/RANCH, OTHER IMPROV	1,430	169.8496	\$6,068,605	\$40,085,820	\$38,068,048
E3	REAL, FARM/RANCH, MOBILE HOME	1,631	4,395.5466	\$4,926,794	\$198,764,045	\$144,765,818
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, UTIL	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,752,180	\$2,752,180
J3	REAL & TANGIBLE PERSONAL, UTIL	22	51.1270	\$0	\$102,301,374	\$102,301,374
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$4,334,427	\$4,334,427
J5	REAL & TANGIBLE PERSONAL, UTIL	14	11.7240	\$0	\$21,197,192	\$21,197,192
J6	REAL & TANGIBLE PERSONAL, UTIL	46		\$0	\$10,261,275	\$10,261,275
J7	REAL & TANGIBLE PERSONAL, UTIL	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	5,167		\$49,318,375	\$328,861,919	\$263,730,967
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			265,857.4101	\$523,983,033	\$14,778,983,905	\$8,193,621,018

2023 CERTIFIED TOTALS

Property Count: 29

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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-FAMIL	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 I	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

Property Count: 46,571

S04 - BASTROP ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,226	15,842.1709	\$372,545,693	\$5,460,328,545	\$3,631,870,392
A2	REAL, RESIDENTIAL, MOBILE HOME	6,858	10,390.9360	\$22,070,964	\$1,287,054,631	\$906,342,694
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	1,109	639.1933	\$0	\$58,396,290	\$58,386,290
C2	REAL, COLONIA LOTS AND LAND TR	57	98.3718	\$0	\$15,152,557	\$15,152,557
C3	REAL, VACANT PLATTED RURAL OR I	7,237	4,605.4257	\$0	\$479,043,209	\$478,856,059
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	1,350	16,733.9889	\$0	\$379,596,104	\$373,476,970
E		1	0.1715	\$0	\$4,287	\$4,287
E1	REAL, FARM/RANCH, HOUSE	2,712	7,304.5378	\$32,909,184	\$845,440,757	\$580,825,684
E2	REAL, FARM/RANCH, OTHER IMPROV	1,432	169.8496	\$6,097,375	\$40,121,664	\$38,096,818
E3	REAL, FARM/RANCH, MOBILE HOME	1,633	4,421.6576	\$4,946,982	\$199,602,917	\$145,110,179
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, UTIL	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,752,180	\$2,752,180
J3	REAL & TANGIBLE PERSONAL, UTIL	22	51.1270	\$0	\$102,301,374	\$102,301,374
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$4,334,427	\$4,334,427
J5	REAL & TANGIBLE PERSONAL, UTIL	14	11.7240	\$0	\$21,197,192	\$21,197,192
J6	REAL & TANGIBLE PERSONAL, UTIL	46		\$0	\$10,261,275	\$10,261,275
J7	REAL & TANGIBLE PERSONAL, UTIL	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	5,171		\$49,472,821	\$329,103,534	\$263,972,582
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			265,898.3271	\$524,771,052	\$14,783,874,773	\$8,197,634,664

2023 CERTIFIED TOTALS

Property Count: 46,571

S04 - BASTROP ISD
Effective Rate Assumption

6/17/2024

7:18:22AM

New Value

TOTAL NEW VALUE MARKET:	\$524,771,052
TOTAL NEW VALUE TAXABLE:	\$478,913,061

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, r	27	2022 Market Value	\$3,270,984
EX366	HB366 Exempt	51	2022 Market Value	\$153,629
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,288,772

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%	75	\$634,277
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	92	\$16,016,196
HS	Homestead	1,168	\$86,284,872
OV65	Over 65	420	\$3,213,619
PARTIAL EXEMPTIONS VALUE LOSS		1,834	\$106,819,480
NEW EXEMPTIONS VALUE LOSS			\$114,108,252

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	13,781	\$705,114,616
INCREASED EXEMPTIONS VALUE LOSS		13,781	\$705,114,616
TOTAL EXEMPTIONS VALUE LOSS			\$819,222,868

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
14,249	\$361,673	\$165,184	\$196,489
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,402	\$363,795	\$165,646	\$198,149

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: 12,538

ARB Approved Totals

6/17/2024

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Land		Value			
Homesite:		478,283,626			
Non Homesite:		624,941,177			
Ag Market:		1,055,374,575			
Timber Market:		0	Total Land	(+)	2,158,599,378
Improvement		Value			
Homesite:		967,021,128			
Non Homesite:		700,147,612	Total Improvements	(+)	1,667,168,740
Non Real		Count	Value		
Personal Property:	828		187,456,221		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+) 187,518,549
			Market Value	=	4,013,286,667
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,053,733,149	1,641,426			
Ag Use:	7,086,794	11,494	Productivity Loss	(-)	1,046,646,355
Timber Use:	0	0	Appraised Value	=	2,966,640,312
Productivity Loss:	1,046,646,355	1,629,932	Homestead Cap	(-)	274,206,625
			23.231 Cap	(-)	0
			Assessed Value	=	2,692,433,687
			Total Exemptions Amount (Breakdown on Next Page)	(-)	288,017,714
			Net Taxable	=	2,404,415,973

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,404,415.97 = 2,404,415,973 * (0.100000 / 100)

Certified Estimate of Market Value: 4,013,286,667
Certified Estimate of Taxable Value: 2,404,415,973

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: 12,538

ARB Approved Totals

6/17/2024

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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	32	0	233,627	233,627
DV3	30	0	304,322	304,322
DV4	106	0	739,097	739,097
DV4S	5	0	48,000	48,000
DVHS	99	0	31,042,832	31,042,832
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	4,347	0	0	0
OV65	1,520	0	0	0
OV65S	23	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	287,047,674	288,017,714

2023 CERTIFIED TOTALS

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

Property Count: 14

Under ARB Review Totals

6/17/2024

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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	(-) 479,239
				(Breakdown on Next Page)	
				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

6/17/2024

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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: 12,552

Grand Totals

6/17/2024

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Land		Value			
Homesite:		479,112,822			
Non Homesite:		625,575,182			
Ag Market:		1,055,374,575			
Timber Market:		0	Total Land	(+)	2,160,062,579
Improvement		Value			
Homesite:		968,479,612			
Non Homesite:		701,064,330	Total Improvements	(+)	1,669,543,942
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
					4,017,228,867
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,053,733,149	1,641,426			
Ag Use:	7,086,794	11,494	Productivity Loss	(-)	1,046,646,355
Timber Use:	0	0	Appraised Value	=	2,970,582,512
Productivity Loss:	1,046,646,355	1,629,932	Homestead Cap	(-)	274,228,971
			23.231 Cap	(-)	0
			Assessed Value	=	2,696,353,541
			Total Exemptions Amount (Breakdown on Next Page)	(-)	288,496,953
			Net Taxable	=	2,407,856,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,407,856.59 = 2,407,856,588 * (0.100000 / 100)

Certified Estimate of Market Value: 4,016,993,917
Certified Estimate of Taxable Value: 2,407,481,755

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: 12,552

Grand Totals

6/17/2024

7:18:22AM

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	32	0	233,627	233,627
DV3	30	0	304,322	304,322
DV4	107	0	739,097	739,097
DV4S	5	0	48,000	48,000
DVHS	100	0	31,522,071	31,522,071
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	4,351	0	0	0
OV65	1,521	0	0	0
OV65S	23	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	287,526,913	288,496,953

2023 CERTIFIED TOTALS

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

Property Count: 12,538

ARB Approved Totals

6/17/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,750	5,730.0692	\$93,906,315	\$1,671,761,129	\$1,404,563,331
B	MULTIFAMILY RESIDENCE	101	47.8957	\$342,626	\$45,289,515	\$45,025,722
C1	VACANT LOTS AND LAND TRACTS	1,369	928.2906	\$0	\$99,975,569	\$99,941,469
D1	QUALIFIED AG LAND	1,697	65,854.3070	\$0	\$1,053,733,149	\$7,057,936
D2	NON-QUALIFIED LAND	16		\$0	\$170,086	\$170,086
E	FARM OR RANCH IMPROVEMENT	1,815	8,489.7650	\$9,339,367	\$495,389,663	\$457,904,125
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		83,301.2650		\$119,583,416	\$4,013,286,667	\$2,404,415,973

2023 CERTIFIED TOTALS

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

Property Count: 14

Under ARB Review Totals

6/17/2024

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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: 12,552

Grand Totals

6/17/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,757	5,745.0303	\$93,906,315	\$1,673,841,599	\$1,406,643,801
B	MULTIFAMILY RESIDENCE	101	47.8957	\$342,626	\$45,289,515	\$45,025,722
C1	VACANT LOTS AND LAND TRACTS	1,369	928.2906	\$0	\$99,975,569	\$99,941,469
D1	QUALIFIED AG LAND	1,697	65,854.3070	\$0	\$1,053,733,149	\$7,057,936
D2	NON-QUALIFIED LAND	16		\$0	\$170,086	\$170,086
E	FARM OR RANCH IMPROVEMENT	1,818	8,514.3300	\$9,339,367	\$496,295,305	\$458,308,182
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			83,340.9346	\$119,583,416	\$4,017,228,867	\$2,407,856,588

2023 CERTIFIED TOTALS

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

Property Count: 12,538

ARB Approved Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,482	3,714.3106	\$89,037,674	\$1,450,162,685	\$1,202,418,632
A2	REAL, RESIDENTIAL, MOBILE HOME	1,471	1,998.1992	\$4,503,463	\$217,708,132	\$198,520,125
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	944	301.8699	\$0	\$58,572,778	\$58,548,778
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	413	611.4514	\$0	\$40,267,738	\$40,257,738
D1	REAL, ACREAGE, RANGELAND	1,671	63,321.8282	\$0	\$1,011,357,524	\$6,602,810
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	426	4,730.6762	\$0	\$102,824,810	\$98,662,935
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,099	2,933.5046	\$6,799,712	\$325,874,052	\$292,610,433
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, UTIL	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$17,632,821	\$17,632,821
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,745,578	\$1,745,578
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$2,288,760	\$2,288,760
J7	REAL & TANGIBLE PERSONAL, UTIL	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			83,301.2651	\$119,583,416	\$4,013,286,667	\$2,404,415,972

2023 CERTIFIED TOTALS

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

Property Count: 14

Under ARB Review Totals

6/17/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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: 12,552

Grand Totals

6/17/2024

7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,488	3,724.0217	\$89,037,674	\$1,452,078,504	\$1,204,334,451
A2	REAL, RESIDENTIAL, MOBILE HOME	1,472	2,003.4492	\$4,503,463	\$217,872,783	\$198,684,776
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	944	301.8699	\$0	\$58,572,778	\$58,548,778
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	413	611.4514	\$0	\$40,267,738	\$40,257,738
D1	REAL, ACREAGE, RANGELAND	1,671	63,321.8282	\$0	\$1,011,357,524	\$6,602,810
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	427	4,739.1152	\$0	\$102,825,310	\$98,663,435
E		1	0.6690	\$0	\$9,938	\$9,938
E1	REAL, FARM/RANCH, HOUSE	1,100	2,936.8536	\$6,799,712	\$326,277,609	\$293,013,990
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, UTIL	2		\$0	\$2,331,510	\$2,331,510
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$17,632,821	\$17,632,821
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,745,578	\$1,745,578
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$12,276,539	\$12,276,539
J6	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$2,288,760	\$2,288,760
J7	REAL & TANGIBLE PERSONAL, UTIL	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			83,340.9347	\$119,583,416	\$4,017,228,867	\$2,407,856,587

2023 CERTIFIED TOTALS

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

Property Count: 12,552

Effective Rate Assumption

6/17/2024

7:18:22AM

New Value

TOTAL NEW VALUE MARKET:	\$119,583,416
TOTAL NEW VALUE TAXABLE:	\$118,426,208

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, r	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%	4	\$26,250
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	15	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	19	\$4,090,517
HS	Homestead	354	\$0
OV65	Over 65	113	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		527	\$4,362,767
NEW EXEMPTIONS VALUE LOSS			\$9,446,265

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,446,265

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
4,095	\$334,778	\$66,176	\$268,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,310	\$337,738	\$72,897	\$264,841

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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024

7:17:31AM

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

6/17/2024

7:18:22AM

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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	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 I	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

6/17/2024

7:18:22AM

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	\$115,572
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

6/17/2024

7:17:31AM

Land		Value			
Homesite:		5,324,044			
Non Homesite:		5,654,006			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,050
Improvement		Value			
Homesite:		24,617,463			
Non Homesite:		9,335,709	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	(-)	5,038,766
			23.231 Cap	(-)	0
			Assessed Value	=	39,936,762
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,177,449
			Net Taxable	=	32,759,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,419.47 = 32,759,313 * (0.321800 / 100)

Certified Estimate of Market Value: 44,975,528
 Certified Estimate of Taxable Value: 32,759,313

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

6/17/2024

7:18:22AM

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	106	5,849,267	0	5,849,267
OV65	13	120,000	0	120,000
Totals		6,019,267	1,158,182	7,177,449

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

6/17/2024

7:17:31AM

Land		Value			
Homesite:		5,324,044			
Non Homesite:		5,654,006			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,050
Improvement		Value			
Homesite:		24,617,463			
Non Homesite:		9,335,709	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	(-)	5,038,766
			23.231 Cap	(-)	0
			Assessed Value	=	39,936,762
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,177,449
			Net Taxable	=	32,759,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,419.47 = 32,759,313 * (0.321800 / 100)

Certified Estimate of Market Value: 44,975,528
 Certified Estimate of Taxable Value: 32,759,313

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

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

6/17/2024

7:18:22AM

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	106	5,849,267	0	5,849,267
OV65	13	120,000	0	120,000
Totals		6,019,267	1,158,182	7,177,449

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
ARB Approved Totals

6/17/2024 7:18:22AM

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	\$30,187,817
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	\$32,759,313

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

6/17/2024 7:18:22AM

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	\$30,187,817
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	\$32,759,313

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
ARB Approved Totals

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	148	23.2730	\$216,672	\$41,257,850	\$30,187,817
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	\$32,759,313

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Grand Totals

6/17/2024 7:18:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	148	23.2730	\$216,672	\$41,257,850	\$30,187,817
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	\$32,759,313

2023 CERTIFIED TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA

Effective Rate Assumption

6/17/2024

7:18:22AM

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			\$270,066
NEW EXEMPTIONS VALUE LOSS			\$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
106	\$276,575	\$102,717	\$173,858
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
106	\$276,575	\$102,717	\$173,858

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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