

2023 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
Not Under ARB Review Totals

Property Count: 10,760

6/5/2023

7:53:35AM

Land		Value			
Homesite:		440,450,892			
Non Homesite:		649,833,381			
Ag Market:		776,063,803			
Timber Market:		0	Total Land	(+)	1,866,348,076
Improvement		Value			
Homesite:		799,702,120			
Non Homesite:		667,732,326	Total Improvements	(+)	1,467,434,446
Non Real		Count	Value		
Personal Property:	836		187,378,934		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	187,435,533
					3,521,218,055
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,063,803	0			
Ag Use:	4,781,506	0	Productivity Loss	(-)	771,282,297
Timber Use:	0	0	Appraised Value	=	2,749,935,758
Productivity Loss:	771,282,297	0	Homestead Cap	(-)	274,876,760
			Assessed Value	=	2,475,058,998
			Total Exemptions Amount	(-)	411,762,517
			(Breakdown on Next Page)		
			Net Taxable	=	2,063,296,481

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,765,410	16,079,969	4,680.09	4,767.70	135		
OV65	322,736,156	221,607,897	81,595.43	82,012.29	1,330		
Total	348,501,566	237,687,866	86,275.52	86,779.99	1,465	Freeze Taxable	(-) 237,687,866
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 1,825,608,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,888,151.22 = 1,825,608,615 * (0.0987000 / 100) + 86,275.52

Certified Estimate of Market Value: 3,521,218,055
 Certified Estimate of Taxable Value: 2,063,296,481

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

2023 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	139	8,882,063	0	8,882,063
DV1	41	0	295,650	295,650
DV2	29	0	223,877	223,877
DV3	28	0	273,739	273,739
DV4	79	0	551,345	551,345
DV4S	5	0	36,000	36,000
DVHS	73	0	23,920,748	23,920,748
DVHSS	4	0	1,310,819	1,310,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	41	0	1,197,688	1,197,688
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	146	0	135,191	135,191
FR	1	0	0	0
HS	3,669	16,736,753	0	16,736,753
OV65	1,354	88,277,441	0	88,277,441
OV65S	16	1,111,089	0	1,111,089
PC	1	254,391	0	254,391
Totals		115,480,688	296,281,829	411,762,517

2023 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
Under ARB Review Totals

Property Count: 1,643

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Land		Value			
Homesite:		39,077,857			
Non Homesite:		150,574,446			
Ag Market:		67,260,601			
Timber Market:		0	Total Land	(+)	256,912,904
Improvement		Value			
Homesite:		84,166,421			
Non Homesite:		161,563,114	Total Improvements	(+)	245,729,535
Non Real		Count	Value		
Personal Property:	32		29,986,521		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 29,986,521
			Market Value	=	532,628,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,260,601	0			
Ag Use:	472,420	0	Productivity Loss	(-)	66,788,181
Timber Use:	0	0	Appraised Value	=	465,840,779
Productivity Loss:	66,788,181	0	Homestead Cap	(-)	18,795,255
			Assessed Value	=	447,045,524
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,915,353
			Net Taxable	=	439,130,171

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	681,380	370,739	162.51	162.51	4		
OV65	22,381,268	17,428,933	9,002.96	9,054.95	67		
Total	23,062,648	17,799,672	9,165.47	9,217.46	71	Freeze Taxable	(-) 17,799,672
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 421,330,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 425,018.67 = 421,330,499 * (0.0987000 / 100) + 9,165.47

Certified Estimate of Market Value:	418,304,619
Certified Estimate of Taxable Value:	323,909,949
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
Under ARB Review Totals

Property Count: 1,643

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	295,641	0	295,641
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	5	0	45,000	45,000
DVHS	1	0	560,700	560,700
HS	309	1,537,624	0	1,537,624
OV65	72	4,915,690	0	4,915,690
PC	1	496,698	0	496,698
Totals		7,245,653	669,700	7,915,353

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,403

Grand Totals

6/5/2023

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Land		Value			
Homesite:		479,528,749			
Non Homesite:		800,407,827			
Ag Market:		843,324,404			
Timber Market:		0	Total Land	(+)	2,123,260,980
Improvement		Value			
Homesite:		883,868,541			
Non Homesite:		829,295,440	Total Improvements	(+)	1,713,163,981
Non Real		Count	Value		
Personal Property:	868		217,365,455		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	217,422,054
					4,053,847,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	843,324,404	0			
Ag Use:	5,253,926	0	Productivity Loss	(-)	838,070,478
Timber Use:	0	0	Appraised Value	=	3,215,776,537
Productivity Loss:	838,070,478	0	Homestead Cap	(-)	293,672,015
			Assessed Value	=	2,922,104,522
			Total Exemptions Amount (Breakdown on Next Page)	(-)	419,677,870
			Net Taxable	=	2,502,426,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,446,790	16,450,708	4,842.60	4,930.21	139		
OV65	345,117,424	239,036,830	90,598.39	91,067.24	1,397		
Total	371,564,214	255,487,538	95,440.99	95,997.45	1,536	Freeze Taxable	(-) 255,487,538
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 2,246,939,114

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,313,169.90 = 2,246,939,114 * (0.0987000 / 100) + 95,440.99

Certified Estimate of Market Value: 3,939,522,674
Certified Estimate of Taxable Value: 2,387,206,430

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

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,403

Grand Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	143	9,177,704	0	9,177,704
DV1	43	0	312,650	312,650
DV2	31	0	238,877	238,877
DV3	31	0	305,739	305,739
DV4	84	0	596,345	596,345
DV4S	5	0	36,000	36,000
DVHS	74	0	24,481,448	24,481,448
DVHSS	4	0	1,310,819	1,310,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	41	0	1,197,688	1,197,688
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	146	0	135,191	135,191
FR	1	0	0	0
HS	3,978	18,274,377	0	18,274,377
OV65	1,426	93,193,131	0	93,193,131
OV65S	16	1,111,089	0	1,111,089
PC	2	751,089	0	751,089
Totals		122,726,341	296,951,529	419,677,870

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,173	6,099.2401	\$47,974,856	\$1,540,871,756	\$1,193,400,620
B	MULTIFAMILY RESIDENCE	72	30.2753	\$146,800	\$37,324,920	\$37,098,163
C1	VACANT LOTS AND LAND TRACTS	687	762.8799	\$0	\$70,649,768	\$70,615,668
D1	QUALIFIED AG LAND	1,226	43,790.3193	\$0	\$776,063,803	\$4,761,961
D2	NON-QUALIFIED LAND	10		\$0	\$88,202	\$88,202
E	FARM OR RANCH IMPROVEMENT	1,605	10,709.5755	\$7,816,924	\$491,367,599	\$429,493,243
F1	COMMERCIAL REAL PROPERTY	219	534.2268	\$1,496,660	\$116,730,468	\$116,476,529
F2	INDUSTRIAL REAL PROPERTY	8	125.0170	\$0	\$9,265,980	\$9,265,980
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$14,402,951	\$14,402,951
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,771,423	\$1,771,423
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	15		\$0	\$1,904,095	\$1,904,095
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	501		\$984,048	\$49,479,656	\$49,479,656
L2	INDUSTRIAL PERSONAL PROPERT	49		\$0	\$21,049,937	\$20,795,546
M1	TANGIBLE OTHER PERSONAL, MOB	1,499		\$13,660,819	\$99,063,362	\$92,227,960
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	455	2,774.8196	\$28,215	\$269,669,651	\$0
Totals			64,830.4635	\$72,108,322	\$3,521,218,055	\$2,063,296,481

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	638	533.3218	\$40,066,430	\$208,249,099	\$186,999,068
B	MULTIFAMILY RESIDENCE	29	8.2804	\$195,826	\$16,897,563	\$16,661,273
C1	VACANT LOTS AND LAND TRACTS	690	237.2387	\$0	\$50,085,650	\$50,085,650
D1	QUALIFIED AG LAND	51	4,344.7585	\$0	\$67,260,601	\$472,420
E	FARM OR RANCH IMPROVEMENT	139	2,276.4422	\$214,942	\$79,092,537	\$74,550,147
F1	COMMERCIAL REAL PROPERTY	91	89.8276	\$1,215,878	\$74,256,508	\$73,759,810
F2	INDUSTRIAL REAL PROPERTY	3	77.5150	\$0	\$4,969,575	\$4,969,575
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$9,623,600	\$9,623,600
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$100,365	\$100,365
J6	PIPELAND COMPANY	11		\$0	\$792,177	\$792,177
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$4,218,732	\$4,218,732
L2	INDUSTRIAL PERSONAL PROPERT	10		\$0	\$15,251,647	\$15,251,647
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$150,225	\$1,830,906	\$1,645,707
Totals			7,567.3842	\$41,843,301	\$532,628,960	\$439,130,171

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,811	6,632.5619	\$88,041,286	\$1,749,120,855	\$1,380,399,688
B	MULTIFAMILY RESIDENCE	101	38.5557	\$342,626	\$54,222,483	\$53,759,436
C1	VACANT LOTS AND LAND TRACTS	1,377	1,000.1186	\$0	\$120,735,418	\$120,701,318
D1	QUALIFIED AG LAND	1,277	48,135.0778	\$0	\$843,324,404	\$5,234,381
D2	NON-QUALIFIED LAND	10		\$0	\$88,202	\$88,202
E	FARM OR RANCH IMPROVEMENT	1,744	12,986.0177	\$8,031,866	\$570,460,136	\$504,043,390
F1	COMMERCIAL REAL PROPERTY	310	624.0544	\$2,712,538	\$190,986,976	\$190,236,339
F2	INDUSTRIAL REAL PROPERTY	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$24,026,551	\$24,026,551
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,871,788	\$1,871,788
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	26		\$0	\$2,696,272	\$2,696,272
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	508		\$984,048	\$53,698,388	\$53,698,388
L2	INDUSTRIAL PERSONAL PROPERT	59		\$0	\$36,301,584	\$36,047,193
M1	TANGIBLE OTHER PERSONAL, MOB	1,523		\$13,811,044	\$100,894,268	\$93,873,667
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	455	2,774.8196	\$28,215	\$269,669,651	\$0
Totals			72,397.8477	\$113,951,623	\$4,053,847,015	\$2,502,426,652

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,851	3,678.4882	\$42,933,488	\$1,286,628,971	\$976,380,278
A2	REAL, RESIDENTIAL, MOBILE HOME	1,546	2,397.3435	\$4,652,395	\$250,165,970	\$213,256,162
A3	REAL, RESIDENTIAL, AUX IMPROVEM	173	23.4084	\$388,973	\$4,076,815	\$3,764,180
B1	REAL, RESIDENTIAL, APARTMENTS	4	12.4850	\$0	\$18,468,760	\$18,468,760
B2	REAL, RESIDENTIAL, DUPLEXES	68	17.7903	\$146,800	\$18,856,160	\$18,629,403
C1	REAL, VACANT LOTS AND TRACTS	325	172.2396	\$0	\$33,974,671	\$33,950,671
C2	REAL, COLONIA LOTS AND LAND TR	10	13.9143	\$0	\$951,230	\$951,130
C3	REAL, VACANT PLATTED RURAL OR I	352	576.7260	\$0	\$35,723,867	\$35,713,867
D1	REAL, ACREAGE, RANGELAND	1,206	41,083.3105	\$0	\$724,942,220	\$4,270,351
D2	REAL, FARM/RANCH IMPROVEMENT	10		\$0	\$88,202	\$88,202
D3	REAL, ACREAGE, FARMLAND	62	2,459.6168	\$0	\$47,079,611	\$464,131
D4	REAL, ACREAGE, UNDEVELOPED LA	433	7,258.6432	\$0	\$137,445,592	\$133,037,644
E1	REAL, FARM/RANCH, HOUSE	937	2,596.4141	\$5,099,089	\$288,576,574	\$236,167,229
E2	REAL, FARM/RANCH, OTHER IMPROV	536	43.5332	\$1,769,734	\$15,872,918	\$15,715,221
E3	REAL, FARM/RANCH, MOBILE HOME	445	1,058.3770	\$948,101	\$53,514,487	\$44,600,627
F1	REAL, Commercial	218	534.2268	\$1,496,660	\$116,727,001	\$116,473,062
F2	REAL, Industrial	8	125.0170	\$0	\$9,265,980	\$9,265,980
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	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$14,402,951	\$14,402,951
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,771,423	\$1,771,423
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,904,095	\$1,904,095
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	501		\$984,048	\$49,479,656	\$49,479,656
L2	TANGIBLE, PERSONAL PROPERTY, I	49		\$0	\$21,049,937	\$20,795,546
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,499		\$13,660,819	\$99,063,362	\$92,227,960
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		455	2,774.8196	\$28,215	\$269,669,651	\$0
Totals			64,830.4635	\$72,108,322	\$3,521,218,055	\$2,063,296,480

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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	588	397.6854	\$39,989,412	\$196,032,436	\$176,136,152
A2	REAL, RESIDENTIAL, MOBILE HOME	69	133.3394	\$75,846	\$11,925,267	\$10,574,269
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10	2.2970	\$1,172	\$291,396	\$288,647
B1	REAL, RESIDENTIAL, APARTMENTS	2	2.4633	\$0	\$8,824,168	\$8,824,168
B2	REAL, RESIDENTIAL, DUPLEXES	27	5.8171	\$195,826	\$8,073,395	\$7,837,105
C1	REAL, VACANT LOTS AND TRACTS	662	181.4934	\$0	\$46,557,318	\$46,557,318
C2	REAL, COLONIA LOTS AND LAND TR	2	1.0550	\$0	\$183,823	\$183,823
C3	REAL, VACANT PLATTED RURAL OR I	26	54.6903	\$0	\$3,344,509	\$3,344,509
D1	REAL, ACREAGE, RANGELAND	49	4,123.1025	\$0	\$63,136,837	\$406,783
D3	REAL, ACREAGE, FARMLAND	4	221.6560	\$0	\$4,123,764	\$65,637
D4	REAL, ACREAGE, UNDEVELOPED LA	63	1,886.1378	\$0	\$35,195,996	\$35,123,717
E1	REAL, FARM/RANCH, HOUSE	89	317.7594	\$166,316	\$38,281,636	\$34,075,829
E2	REAL, FARM/RANCH, OTHER IMPROV	36		\$18,153	\$1,717,664	\$1,716,037
E3	REAL, FARM/RANCH, MOBILE HOME	32	72.5450	\$30,473	\$3,897,241	\$3,634,564
F1	REAL, Commercial	91	89.8276	\$1,215,878	\$74,256,508	\$73,759,810
F2	REAL, Industrial	3	77.5150	\$0	\$4,969,575	\$4,969,575
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,623,600	\$9,623,600
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$100,365	\$100,365
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$792,177	\$792,177
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$4,218,732	\$4,218,732
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$15,251,647	\$15,251,647
M3	TANGIBLE OTHER PERSONAL-MOBIL	24		\$150,225	\$1,830,906	\$1,645,707
Totals			7,567.3842	\$41,843,301	\$532,628,960	\$439,130,171

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,403

Grand Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,439	4,076.1736	\$82,922,900	\$1,482,661,407	\$1,152,516,430
A2	REAL, RESIDENTIAL, MOBILE HOME	1,615	2,530.6829	\$4,728,241	\$262,091,237	\$223,830,431
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,368,211	\$4,052,827
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$27,292,928	\$27,292,928
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,929,555	\$26,466,508
C1	REAL, VACANT LOTS AND TRACTS	987	353.7330	\$0	\$80,531,989	\$80,507,989
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	378	631.4163	\$0	\$39,068,376	\$39,058,376
D1	REAL, ACREAGE, RANGELAND	1,255	45,206.4130	\$0	\$788,079,057	\$4,677,134
D2	REAL, FARM/RANCH IMPROVEMENT	10		\$0	\$88,202	\$88,202
D3	REAL, ACREAGE, FARMLAND	66	2,681.2728	\$0	\$51,203,375	\$529,768
D4	REAL, ACREAGE, UNDEVELOPED LA	496	9,144.7810	\$0	\$172,641,588	\$168,161,361
E1	REAL, FARM/RANCH, HOUSE	1,026	2,914.1735	\$5,265,405	\$326,858,210	\$270,243,058
E2	REAL, FARM/RANCH, OTHER IMPROV	572	43.5332	\$1,787,887	\$17,590,582	\$17,431,258
E3	REAL, FARM/RANCH, MOBILE HOME	477	1,130.9220	\$978,574	\$57,411,728	\$48,235,191
F1	REAL, Commercial	309	624.0544	\$2,712,538	\$190,983,509	\$190,232,872
F2	REAL, Industrial	11	202.5320	\$0	\$14,235,555	\$14,235,555
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	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$24,026,551	\$24,026,551
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,871,788	\$1,871,788
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,696,272	\$2,696,272
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	508		\$984,048	\$53,698,388	\$53,698,388
L2	TANGIBLE, PERSONAL PROPERTY, I	59		\$0	\$36,301,584	\$36,047,193
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,523		\$13,811,044	\$100,894,268	\$93,873,667
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		455	2,774.8196	\$28,215	\$269,669,651	\$0
Totals			72,397.8477	\$113,951,623	\$4,053,847,015	\$2,502,426,651

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,403

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$113,951,623
TOTAL NEW VALUE TAXABLE:	\$113,692,609

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	40	2022 Market Value	\$723,542
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	\$3,228,341
EX366	HB366 Exempt	18	2022 Market Value	\$56,490

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,008,373**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$75,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$198,897
HS	Homestead	61	\$287,269
OV65	Over 65	22	\$1,525,361

PARTIAL EXEMPTIONS VALUE LOSS**\$2,109,027****NEW EXEMPTIONS VALUE LOSS****\$6,117,400****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$6,117,400****New Ag / Timber Exemptions**

2022 Market Value	\$770,730	Count: 2
2023 Ag/Timber Use	\$4,195	
NEW AG / TIMBER VALUE LOSS	\$766,535	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,718	\$344,099	\$82,697	\$261,402
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,980	\$346,348	\$90,915	\$255,433

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,643	\$532,628,960.00	\$323,909,949

2023 PRELIMINARY TOTALS

Property Count: 24

AMUD - ALTESSA MUD
Not Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		394,497			
Non Homesite:		1,912,795			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,307,292
Improvement		Value			
Homesite:		1,035,216			
Non Homesite:		5,111,061	Total Improvements	(+)	6,146,277
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,453,569
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,453,569
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	8,453,569
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,453,569

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
70,164.62 = 8,453,569 * (0.830000 / 100)

Certified Estimate of Market Value: 8,453,569
Certified Estimate of Taxable Value: 8,453,569

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

2023 PRELIMINARY TOTALS

Property Count: 24

AMUD - ALTESSA MUD
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

Property Count: 88

AMUD - ALTESSA MUD
Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		199,648			
Non Homesite:		7,891,983			
Ag Market:		15,000			
Timber Market:		0	Total Land	(+)	8,106,631
Improvement		Value			
Homesite:		651,472			
Non Homesite:		12,477,283	Total Improvements	(+)	13,128,755
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	21,235,386
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,000	0			
Ag Use:	72	0	Productivity Loss	(-)	14,928
Timber Use:	0	0	Appraised Value	=	21,220,458
Productivity Loss:	14,928	0			
			Homestead Cap	(-)	0
			Assessed Value	=	21,220,458
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	21,220,458

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 176,129.80 = 21,220,458 * (0.830000 / 100)

Certified Estimate of Market Value:	3,202,915
Certified Estimate of Taxable Value:	3,128,148
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 112

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		594,145			
Non Homesite:		9,804,778			
Ag Market:		15,000			
Timber Market:		0	Total Land	(+)	10,413,923
Improvement		Value			
Homesite:		1,686,688			
Non Homesite:		17,588,344	Total Improvements	(+)	19,275,032
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	29,688,955
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,000	0			
Ag Use:	72	0	Productivity Loss	(-)	14,928
Timber Use:	0	0	Appraised Value	=	29,674,027
Productivity Loss:	14,928	0			
			Homestead Cap	(-)	0
			Assessed Value	=	29,674,027
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	29,674,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 246,294.42 = 29,674,027 * (0.830000 / 100)

Certified Estimate of Market Value: 11,656,484
 Certified Estimate of Taxable Value: 11,581,717

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

2023 PRELIMINARY TOTALS

Property Count: 112

AMUD - ALTESSA MUD
Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

Property Count: 24

AMUD - ALTESSA MUD
Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	3.1500	\$6,146,277	\$8,351,508	\$8,351,508
C1	VACANT LOTS AND LAND TRACTS	1	0.1500	\$0	\$102,061	\$102,061
Totals			3.3000	\$6,146,277	\$8,453,569	\$8,453,569

2023 PRELIMINARY TOTALS

Property Count: 88

AMUD - ALTESSA MUD
Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46	6.6840	\$13,128,755	\$17,668,938	\$17,668,938
C1	VACANT LOTS AND LAND TRACTS	40	17.7820	\$0	\$3,490,771	\$3,490,771
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$15,000	\$72
E	FARM OR RANCH IMPROVEMENT	1	4.7590	\$0	\$60,677	\$60,677
Totals			30.2250	\$13,128,755	\$21,235,386	\$21,220,458

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 112

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	9.8340	\$19,275,032	\$26,020,446	\$26,020,446
C1	VACANT LOTS AND LAND TRACTS	41	17.9320	\$0	\$3,592,832	\$3,592,832
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$15,000	\$72
E	FARM OR RANCH IMPROVEMENT	1	4.7590	\$0	\$60,677	\$60,677
Totals			33.5250	\$19,275,032	\$29,688,955	\$29,674,027

2023 PRELIMINARY TOTALS

Property Count: 24

AMUD - ALTESSA MUD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23	3.1500	\$6,146,277	\$8,351,508	\$8,351,508
C1	REAL, VACANT LOTS AND TRACTS	1	0.1500	\$0	\$102,061	\$102,061
Totals			3.3000	\$6,146,277	\$8,453,569	\$8,453,569

2023 PRELIMINARY TOTALS

Property Count: 88

AMUD - ALTESSA MUD
Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	46	6.6840	\$13,128,755	\$17,668,938	\$17,668,938
C1	REAL, VACANT LOTS AND TRACTS	40	17.7820	\$0	\$3,490,771	\$3,490,771
D1	REAL, ACREAGE, RANGELAND	1	1.0000	\$0	\$15,000	\$72
D4	REAL, ACREAGE, UNDEVELOPED LA	1	4.7590	\$0	\$60,677	\$60,677
Totals			30.2250	\$13,128,755	\$21,235,386	\$21,220,458

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 112

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	69	9.8340	\$19,275,032	\$26,020,446	\$26,020,446
C1	REAL, VACANT LOTS AND TRACTS	41	17.9320	\$0	\$3,592,832	\$3,592,832
D1	REAL, ACREAGE, RANGELAND	1	1.0000	\$0	\$15,000	\$72
D4	REAL, ACREAGE, UNDEVELOPED LA	1	4.7590	\$0	\$60,677	\$60,677
Totals			33.5250	\$19,275,032	\$29,688,955	\$29,674,027

2023 PRELIMINARY TOTALS

Property Count: 112

AMUD - ALTESSA MUD
Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$19,275,032
TOTAL NEW VALUE TAXABLE:	\$19,275,032

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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6	\$380,139	\$0	\$380,139
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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6	\$380,139	\$0	\$380,139
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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88	\$21,235,386.00	\$3,128,148
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2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

Property Count: 31

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		1,128,207			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,128,207
Improvement		Value			
Homesite:		0			
Non Homesite:		1,844,070	Total Improvements	(+)	1,844,070
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,972,277
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,972,277
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,972,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,972,277

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,722.77 = 2,972,277 * (1.000000 / 100)

Certified Estimate of Market Value: 2,972,277
 Certified Estimate of Taxable Value: 2,972,277

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

2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

Property Count: 31

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Under ARB Review Totals

Property Count: 73

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		6,551,476			
Ag Market:		22,162			
Timber Market:		0	Total Land	(+)	6,573,638
Improvement		Value			
Homesite:		0			
Non Homesite:		430,759	Total Improvements	(+)	430,759
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,004,397
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,162	0			
Ag Use:	218	0	Productivity Loss	(-)	21,944
Timber Use:	0	0	Appraised Value	=	6,982,453
Productivity Loss:	21,944	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,982,453
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	6,982,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
69,824.53 = 6,982,453 * (1.000000 / 100)

Certified Estimate of Market Value:	7,003,818
Certified Estimate of Taxable Value:	2,881,554
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		7,679,683			
Ag Market:		22,162			
Timber Market:		0	Total Land	(+)	7,701,845
Improvement		Value			
Homesite:		0			
Non Homesite:		2,274,829	Total Improvements	(+)	2,274,829
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,976,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,162	0			
Ag Use:	218	0	Productivity Loss	(-)	21,944
Timber Use:	0	0	Appraised Value	=	9,954,730
Productivity Loss:	21,944	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,954,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,954,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 99,547.30 = 9,954,730 * (1.000000 / 100)

Certified Estimate of Market Value: 9,976,095
 Certified Estimate of Taxable Value: 5,853,831

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

2023 PRELIMINARY TOTALS

Exemption Breakdown

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

2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

Property Count: 31

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.0140	\$1,844,070	\$2,169,169	\$2,169,169
C1	VACANT LOTS AND LAND TRACTS	14	1.4580	\$0	\$467,452	\$467,452
E	FARM OR RANCH IMPROVEMENT	9	0.9930	\$0	\$335,656	\$335,656
Totals			3.4650	\$1,844,070	\$2,972,277	\$2,972,277

2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Under ARB Review Totals

Property Count: 73

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1400	\$423,215	\$468,100	\$468,100
C1	VACANT LOTS AND LAND TRACTS	39	12.3480	\$0	\$1,079,767	\$1,079,767
D1	QUALIFIED AG LAND	1	1.5000	\$0	\$22,162	\$218
E	FARM OR RANCH IMPROVEMENT	32	324.2510	\$0	\$5,434,368	\$5,434,368
Totals			338.2390	\$423,215	\$7,004,397	\$6,982,453

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.1540	\$2,267,285	\$2,637,269	\$2,637,269
C1	VACANT LOTS AND LAND TRACTS	53	13.8060	\$0	\$1,547,219	\$1,547,219
D1	QUALIFIED AG LAND	1	1.5000	\$0	\$22,162	\$218
E	FARM OR RANCH IMPROVEMENT	41	325.2440	\$0	\$5,770,024	\$5,770,024
Totals			341.7040	\$2,267,285	\$9,976,674	\$9,954,730

2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

Property Count: 31

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.0140	\$1,844,070	\$2,169,169	\$2,169,169
C3	REAL, VACANT PLATTED RURAL OR I	14	1.4580	\$0	\$467,452	\$467,452
D4	REAL, ACREAGE, UNDEVELOPED LA	9	0.9930	\$0	\$335,656	\$335,656
Totals			3.4650	\$1,844,070	\$2,972,277	\$2,972,277

2023 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Under ARB Review Totals

Property Count: 73

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1400	\$423,215	\$468,100	\$468,100
C3	REAL, VACANT PLATTED RURAL OR I	39	12.3480	\$0	\$1,079,767	\$1,079,767
D1	REAL, ACREAGE, RANGELAND	1	1.5000	\$0	\$22,162	\$218
D4	REAL, ACREAGE, UNDEVELOPED LA	31	316.9710	\$0	\$5,274,495	\$5,274,495
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
Totals			338.2390	\$423,215	\$7,004,397	\$6,982,453

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.1540	\$2,267,285	\$2,637,269	\$2,637,269
C3	REAL, VACANT PLATTED RURAL OR I	53	13.8060	\$0	\$1,547,219	\$1,547,219
D1	REAL, ACREAGE, RANGELAND	1	1.5000	\$0	\$22,162	\$218
D4	REAL, ACREAGE, UNDEVELOPED LA	40	317.9640	\$0	\$5,610,151	\$5,610,151
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
Totals			341.7040	\$2,267,285	\$9,976,674	\$9,954,730

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Effective Rate Assumption

6/5/2023

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New Value

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

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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73	\$7,004,397.00	\$2,881,554
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2023 PRELIMINARY TOTALS

Property Count: 3,723

C01 - CITY OF ELGIN
Not Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		178,496,456			
Non Homesite:		196,571,955			
Ag Market:		18,424,749			
Timber Market:		0	Total Land	(+)	393,493,160
Improvement		Value			
Homesite:		326,242,559			
Non Homesite:		346,599,278	Total Improvements	(+)	672,841,837
Non Real		Count	Value		
Personal Property:	526		44,376,149		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,376,149
			Market Value	=	1,110,711,146
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,424,749	0			
Ag Use:	80,481	0	Productivity Loss	(-)	18,344,268
Timber Use:	0	0	Appraised Value	=	1,092,366,878
Productivity Loss:	18,344,268	0	Homestead Cap	(-)	134,896,832
			Assessed Value	=	957,470,046
			Total Exemptions Amount (Breakdown on Next Page)	(-)	157,454,298
			Net Taxable	=	800,015,748

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,357,397.77 = 800,015,748 * (0.544664 / 100)

Certified Estimate of Market Value: 1,110,711,146
 Certified Estimate of Taxable Value: 800,015,748

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

2023 PRELIMINARY TOTALS

Property Count: 3,723

C01 - CITY OF ELGIN
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	812,401	0	812,401
DV1	15	0	100,000	100,000
DV2	11	0	79,500	79,500
DV3	9	0	94,000	94,000
DV4	34	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	30	0	7,322,672	7,322,672
DVHSS	1	0	194,229	194,229
EX	142	0	100,386,434	100,386,434
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	24	0	797,881	797,881
EX-XO	2	0	27,500	27,500
EX-XV	28	0	37,307,095	37,307,095
EX366	106	0	98,420	98,420
HS	1,517	0	0	0
OV65	470	6,405,269	0	6,405,269
OV65S	7	105,000	0	105,000
Totals		7,322,670	150,131,628	157,454,298

2023 PRELIMINARY TOTALS

Property Count: 625

C01 - CITY OF ELGIN
Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		18,048,541			
Non Homesite:		51,117,242			
Ag Market:		1,215,742			
Timber Market:		0	Total Land	(+)	70,381,525
Improvement		Value			
Homesite:		40,485,204			
Non Homesite:		115,657,220	Total Improvements	(+)	156,142,424
Non Real		Count	Value		
Personal Property:	11		9,894,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,894,880
			Market Value	=	236,418,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,215,742	0			
Ag Use:	925	0	Productivity Loss	(-)	1,214,817
Timber Use:	0	0	Appraised Value	=	235,204,012
Productivity Loss:	1,214,817	0	Homestead Cap	(-)	9,493,276
			Assessed Value	=	225,710,736
			Total Exemptions Amount (Breakdown on Next Page)	(-)	998,148
			Net Taxable	=	224,712,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,223,928.57 = 224,712,588 * (0.544664 / 100)

Certified Estimate of Market Value:	167,462,161
Certified Estimate of Taxable Value:	159,688,476
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 625

C01 - CITY OF ELGIN
Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	60,000	0	60,000
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	163	0	0	0
OV65	28	394,950	0	394,950
PC	1	496,698	0	496,698
Totals		951,648	46,500	998,148

2023 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Property Count: 4,348

Grand Totals

6/5/2023

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Land		Value			
Homesite:		196,544,997			
Non Homesite:		247,689,197			
Ag Market:		19,640,491			
Timber Market:		0	Total Land	(+)	463,874,685
Improvement		Value			
Homesite:		366,727,763			
Non Homesite:		462,256,498	Total Improvements	(+)	828,984,261
Non Real		Count	Value		
Personal Property:	537		54,271,029		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,271,029
			Market Value	=	1,347,129,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,640,491	0			
Ag Use:	81,406	0	Productivity Loss	(-)	19,559,085
Timber Use:	0	0	Appraised Value	=	1,327,570,890
Productivity Loss:	19,559,085	0	Homestead Cap	(-)	144,390,108
			Assessed Value	=	1,183,180,782
			Total Exemptions Amount (Breakdown on Next Page)	(-)	158,452,446
			Net Taxable	=	1,024,728,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,581,326.34 = 1,024,728,336 * (0.544664 / 100)

Certified Estimate of Market Value: 1,278,173,307

Certified Estimate of Taxable Value: 959,704,224

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 4,348

C01 - CITY OF ELGIN
Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	872,401	0	872,401
DV1	17	0	117,000	117,000
DV2	12	0	87,000	87,000
DV3	10	0	104,000	104,000
DV4	35	0	228,000	228,000
DV4S	1	0	12,000	12,000
DVHS	30	0	7,322,672	7,322,672
DVHSS	1	0	194,229	194,229
EX	142	0	100,386,434	100,386,434
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	24	0	797,881	797,881
EX-XO	2	0	27,500	27,500
EX-XV	28	0	37,307,095	37,307,095
EX366	106	0	98,420	98,420
HS	1,680	0	0	0
OV65	498	6,800,219	0	6,800,219
OV65S	7	105,000	0	105,000
PC	1	496,698	0	496,698
Totals		8,274,318	150,178,128	158,452,446

2023 PRELIMINARY TOTALS

Property Count: 3,723

C01 - CITY OF ELGIN
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,419	742.0987	\$24,553,303	\$733,846,498	\$584,911,726
B	MULTIFAMILY RESIDENCE	69	27.5853	\$146,800	\$36,386,593	\$36,179,836
C1	VACANT LOTS AND LAND TRACTS	315	159.6828	\$0	\$33,174,653	\$33,150,653
D1	QUALIFIED AG LAND	27	592.0626	\$0	\$18,424,749	\$81,207
E	FARM OR RANCH IMPROVEMENT	41	150.6190	\$1,228	\$9,543,452	\$8,595,649
F1	COMMERCIAL REAL PROPERTY	145	137.8313	\$490,226	\$87,097,241	\$87,097,241
F2	INDUSTRIAL REAL PROPERTY	3	3.8170	\$0	\$5,245,931	\$5,245,931
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,458,085	\$1,458,085
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$38,357	\$38,357
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$562,572	\$562,572
J5	RAILROAD	2		\$0	\$3,121,605	\$3,121,605
J6	PIPELAND COMPANY	2		\$0	\$10,170	\$10,170
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,104,739	\$2,104,739
L1	COMMERCIAL PERSONAL PROPE	348		\$718	\$31,268,640	\$31,268,640
L2	INDUSTRIAL PERSONAL PROPERT	8		\$0	\$465,511	\$465,511
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY TAX	3		\$0	\$3,989,104	\$3,989,104
X	TOTALLY EXEMPT PROPERTY	308	434.3888	\$28,215	\$142,113,227	\$0
Totals			2,248.0855	\$25,224,419	\$1,110,711,146	\$800,015,748

2023 PRELIMINARY TOTALS

Property Count: 625

C01 - CITY OF ELGIN
Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	435	116.3378	\$24,536,684	\$131,775,054	\$121,921,409
B	MULTIFAMILY RESIDENCE	29	8.2804	\$195,826	\$16,897,563	\$16,781,914
C1	VACANT LOTS AND LAND TRACTS	67	33.1454	\$0	\$5,014,824	\$5,014,824
D1	QUALIFIED AG LAND	1	12.8500	\$0	\$1,215,742	\$925
E	FARM OR RANCH IMPROVEMENT	8	23.7830	\$0	\$3,213,537	\$3,188,105
F1	COMMERCIAL REAL PROPERTY	78	71.0035	\$1,215,878	\$67,354,130	\$66,857,432
F2	INDUSTRIAL REAL PROPERTY	2	0.3070	\$0	\$1,053,099	\$1,053,099
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,602,800	\$5,602,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$39,002	\$39,002
J6	PIPELAND COMPANY	1		\$0	\$3,107	\$3,107
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$4,218,732	\$4,218,732
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$31,239	\$31,239
Totals			265.7071	\$25,948,388	\$236,418,829	\$224,712,588

2023 PRELIMINARY TOTALS

Property Count: 4,348

C01 - CITY OF ELGIN
Grand Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,854	858.4365	\$49,089,987	\$865,621,552	\$706,833,135
B	MULTIFAMILY RESIDENCE	98	35.8657	\$342,626	\$53,284,156	\$52,961,750
C1	VACANT LOTS AND LAND TRACTS	382	192.8282	\$0	\$38,189,477	\$38,165,477
D1	QUALIFIED AG LAND	28	604.9126	\$0	\$19,640,491	\$82,132
E	FARM OR RANCH IMPROVEMENT	49	174.4020	\$1,228	\$12,756,989	\$11,783,754
F1	COMMERCIAL REAL PROPERTY	223	208.8348	\$1,706,104	\$154,451,371	\$153,954,673
F2	INDUSTRIAL REAL PROPERTY	5	4.1240	\$0	\$6,299,030	\$6,299,030
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,458,085	\$1,458,085
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,641,157	\$5,641,157
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$601,574	\$601,574
J5	RAILROAD	2		\$0	\$3,121,605	\$3,121,605
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	355		\$718	\$35,487,372	\$35,487,372
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$496,750	\$496,750
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY TAX	3		\$0	\$3,989,104	\$3,989,104
X	TOTALLY EXEMPT PROPERTY	308	434.3888	\$28,215	\$142,113,227	\$0
	Totals		2,513.7926	\$51,172,807	\$1,347,129,975	\$1,024,728,336

2023 PRELIMINARY TOTALS

Property Count: 3,723

C01 - CITY OF ELGIN
Not Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,350	715.8788	\$24,480,963	\$722,552,735	\$575,671,866
A2	REAL, RESIDENTIAL, MOBILE HOME	78	22.7472	\$21,296	\$10,428,813	\$8,475,059
A3	REAL, RESIDENTIAL, AUX IMPROVEM	20	3.4727	\$51,044	\$864,950	\$764,801
B1	REAL, RESIDENTIAL, APARTMENTS	4	12.4850	\$0	\$18,468,760	\$18,468,760
B2	REAL, RESIDENTIAL, DUPLEXES	65	15.1003	\$146,800	\$17,917,833	\$17,711,076
C1	REAL, VACANT LOTS AND TRACTS	307	151.1785	\$0	\$32,305,679	\$32,281,679
C2	REAL, COLONIA LOTS AND LAND TR	8	8.5043	\$0	\$868,974	\$868,974
D1	REAL, ACREAGE, RANGELAND	24	390.4063	\$0	\$15,221,435	\$40,775
D3	REAL, ACREAGE, FARMLAND	5	201.6563	\$0	\$3,203,314	\$40,432
D4	REAL, ACREAGE, UNDEVELOPED LA	19	114.8978	\$0	\$4,447,138	\$4,447,098
E1	REAL, FARM/RANCH, HOUSE	16	32.4962	\$0	\$4,599,866	\$3,653,875
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	145	137.8313	\$490,226	\$87,097,241	\$87,097,241
F2	REAL, Industrial	3	3.8170	\$0	\$5,245,931	\$5,245,931
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,458,085	\$1,458,085
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$38,357	\$38,357
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$562,572	\$562,572
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,121,605	\$3,121,605
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$10,170	\$10,170
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,104,739	\$2,104,739
L1	TANGIBLE, PERSONAL PROPERTY, C	348		\$718	\$31,268,640	\$31,268,640
L2	TANGIBLE, PERSONAL PROPERTY, I	8		\$0	\$465,511	\$465,511
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY	3		\$0	\$3,989,104	\$3,989,104
X		308	434.3888	\$28,215	\$142,113,227	\$0
Totals			2,248.0855	\$25,224,419	\$1,110,711,146	\$800,015,748

2023 PRELIMINARY TOTALS

Property Count: 625

C01 - CITY OF ELGIN
Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	426	111.4702	\$24,536,684	\$130,448,927	\$120,646,001
A2	REAL, RESIDENTIAL, MOBILE HOME	10	4.7916	\$0	\$1,267,558	\$1,217,470
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3	0.0760	\$0	\$58,569	\$57,938
B1	REAL, RESIDENTIAL, APARTMENTS	2	2.4633	\$0	\$8,824,168	\$8,824,168
B2	REAL, RESIDENTIAL, DUPLEXES	27	5.8171	\$195,826	\$8,073,395	\$7,957,746
C1	REAL, VACANT LOTS AND TRACTS	65	32.0904	\$0	\$4,831,001	\$4,831,001
C2	REAL, COLONIA LOTS AND LAND TR	2	1.0550	\$0	\$183,823	\$183,823
D1	REAL, ACREAGE, RANGELAND	1	12.8500	\$0	\$1,215,742	\$925
D4	REAL, ACREAGE, UNDEVELOPED LA	5	22.4330	\$0	\$2,529,578	\$2,529,578
E1	REAL, FARM/RANCH, HOUSE	3	1.3500	\$0	\$683,959	\$658,527
F1	REAL, Commercial	78	71.0035	\$1,215,878	\$67,354,130	\$66,857,432
F2	REAL, Industrial	2	0.3070	\$0	\$1,053,099	\$1,053,099
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,602,800	\$5,602,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$39,002	\$39,002
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,107	\$3,107
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$4,218,732	\$4,218,732
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$31,239	\$31,239
Totals			265.7071	\$25,948,388	\$236,418,829	\$224,712,588

2023 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Property Count: 4,348

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,776	827.3490	\$49,017,647	\$853,001,662	\$696,317,867
A2	REAL, RESIDENTIAL, MOBILE HOME	88	27.5388	\$21,296	\$11,696,371	\$9,692,529
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	3.5487	\$51,044	\$923,519	\$822,739
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$27,292,928	\$27,292,928
B2	REAL, RESIDENTIAL, DUPLEXES	92	20.9174	\$342,626	\$25,991,228	\$25,668,822
C1	REAL, VACANT LOTS AND TRACTS	372	183.2689	\$0	\$37,136,680	\$37,112,680
C2	REAL, COLONIA LOTS AND LAND TR	10	9.5593	\$0	\$1,052,797	\$1,052,797
D1	REAL, ACREAGE, RANGELAND	25	403.2563	\$0	\$16,437,177	\$41,700
D3	REAL, ACREAGE, FARMLAND	5	201.6563	\$0	\$3,203,314	\$40,432
D4	REAL, ACREAGE, UNDEVELOPED LA	24	137.3308	\$0	\$6,976,716	\$6,976,676
E1	REAL, FARM/RANCH, HOUSE	19	33.8462	\$0	\$5,283,825	\$4,312,402
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	208.8348	\$1,706,104	\$154,451,371	\$153,954,673
F2	REAL, Industrial	5	4.1240	\$0	\$6,299,030	\$6,299,030
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,458,085	\$1,458,085
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,641,157	\$5,641,157
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$601,574	\$601,574
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,121,605	\$3,121,605
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	355		\$718	\$35,487,372	\$35,487,372
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$496,750	\$496,750
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY	3		\$0	\$3,989,104	\$3,989,104
X		308	434.3888	\$28,215	\$142,113,227	\$0
Totals			2,513.7926	\$51,172,807	\$1,347,129,975	\$1,024,728,336

2023 PRELIMINARY TOTALS

Property Count: 4,348

C01 - CITY OF ELGIN
Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$51,172,807
TOTAL NEW VALUE TAXABLE:	\$50,988,780

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	24	2022 Market Value	\$304,566
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	19	2022 Market Value	\$56,906
ABSOLUTE EXEMPTIONS VALUE LOSS				\$361,472

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$15,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$198,897
HS	Homestead	29	\$0
OV65	Over 65	11	\$140,072
PARTIAL EXEMPTIONS VALUE LOSS		43	\$358,969
NEW EXEMPTIONS VALUE LOSS			\$720,441

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$720,441

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,666	\$318,831	\$86,308	\$232,523
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,655	\$318,379	\$86,313	\$232,066

2023 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
625	\$236,418,829.00	\$159,688,476

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,534

6/5/2023

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Land		Value			
Homesite:		46,103,624			
Non Homesite:		64,567,726			
Ag Market:		12,509,934			
Timber Market:		0	Total Land	(+)	123,181,284
Improvement		Value			
Homesite:		209,057,380			
Non Homesite:		205,191,395	Total Improvements	(+)	414,248,775
Non Real		Count	Value		
Personal Property:	315		25,204,555		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 25,204,555
			Market Value	=	562,634,614
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,509,934		0		
Ag Use:	54,435		0	Productivity Loss	(-) 12,455,499
Timber Use:	0		0	Appraised Value	= 550,179,115
Productivity Loss:	12,455,499		0	Homestead Cap	(-) 44,333,062
				Assessed Value	= 505,846,053
				Total Exemptions Amount (Breakdown on Next Page)	(-) 116,297,950
				Net Taxable	= 389,548,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,631,295	5,426,395	27,084.74	27,416.54	22		
Total	5,631,295	5,426,395	27,084.74	27,416.54	22	Freeze Taxable	(-) 5,426,395
Tax Rate	0.5489340						
						Freeze Adjusted Taxable	= 384,121,708

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,135,659.40 = 384,121,708 * (0.5489340 / 100) + 27,084.74

Certified Estimate of Market Value: 562,634,614
Certified Estimate of Taxable Value: 389,548,103

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

2023 PRELIMINARY TOTALS

Property Count: 2,534

C03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	300,000	0	300,000
DV1	8	0	68,000	68,000
DV2	1	0	12,000	12,000
DV3	6	0	64,000	64,000
DV4	21	0	174,000	174,000
DV4S	1	0	0	0
DVHS	20	0	4,437,855	4,437,855
DVHSS	1	0	163,505	163,505
EX	182	0	104,678,855	104,678,855
EX-XG	6	0	757,770	757,770
EX-XN	4	0	98,483	98,483
EX-XO	7	0	145,208	145,208
EX-XV	9	0	1,176,792	1,176,792
EX366	78	0	75,489	75,489
HS	899	0	0	0
OV65	434	4,084,948	0	4,084,948
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		4,445,993	111,851,957	116,297,950

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 291

6/5/2023

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Land		Value			
Homesite:		4,208,464			
Non Homesite:		11,149,618			
Ag Market:		752,775			
Timber Market:		0	Total Land	(+)	16,110,857
Improvement		Value			
Homesite:		22,978,297			
Non Homesite:		43,825,990	Total Improvements	(+)	66,804,287
Non Real		Count	Value		
Personal Property:	1		89,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 89,230
			Market Value	=	83,004,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	752,775	0			
Ag Use:	7,754	0	Productivity Loss	(-)	745,021
Timber Use:	0	0	Appraised Value	=	82,259,353
Productivity Loss:	745,021	0	Homestead Cap	(-)	3,537,904
			Assessed Value	=	78,721,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)	319,919
			Net Taxable	=	78,401,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,379,225	2,308,745	11,666.77	11,666.77	6		
Total	2,379,225	2,308,745	11,666.77	11,666.77	6	Freeze Taxable	(-) 2,308,745
Tax Rate	0.5489340						
						Freeze Adjusted Taxable	= 76,092,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 429,365.94 = 76,092,785 * (0.5489340 / 100) + 11,666.77

Certified Estimate of Market Value:	61,176,264
Certified Estimate of Taxable Value:	58,884,450
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 291

C03 - CITY OF SMITHVILLE
Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV4	2	0	24,000	24,000
HS	71	0	0	0
OV65	28	275,919	0	275,919
Totals		295,919	24,000	319,919

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,825

Grand Totals

6/5/2023

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Land		Value			
Homesite:		50,312,088			
Non Homesite:		75,717,344			
Ag Market:		13,262,709			
Timber Market:		0	Total Land	(+)	139,292,141
Improvement		Value			
Homesite:		232,035,677			
Non Homesite:		249,017,385	Total Improvements	(+)	481,053,062
Non Real		Count	Value		
Personal Property:	316		25,293,785		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	25,293,785
					645,638,988
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,262,709	0			
Ag Use:	62,189	0	Productivity Loss	(-)	13,200,520
Timber Use:	0	0	Appraised Value	=	632,438,468
Productivity Loss:	13,200,520	0	Homestead Cap	(-)	47,870,966
			Assessed Value	=	584,567,502
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,617,869
			Net Taxable	=	467,949,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,010,520	7,735,140	38,751.51	39,083.31	28		
Total	8,010,520	7,735,140	38,751.51	39,083.31	28	Freeze Taxable	(-) 7,735,140
Tax Rate	0.5489340						
						Freeze Adjusted Taxable	= 460,214,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,565,025.34 = 460,214,493 * (0.5489340 / 100) + 38,751.51

Certified Estimate of Market Value: 623,810,878
Certified Estimate of Taxable Value: 448,432,553

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

2023 PRELIMINARY TOTALS

Property Count: 2,825

C03 - CITY OF SMITHVILLE
Grand Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	320,000	0	320,000
DV1	8	0	68,000	68,000
DV2	1	0	12,000	12,000
DV3	6	0	64,000	64,000
DV4	23	0	198,000	198,000
DV4S	1	0	0	0
DVHS	20	0	4,437,855	4,437,855
DVHSS	1	0	163,505	163,505
EX	182	0	104,678,855	104,678,855
EX-XG	6	0	757,770	757,770
EX-XN	4	0	98,483	98,483
EX-XO	7	0	145,208	145,208
EX-XV	9	0	1,176,792	1,176,792
EX366	78	0	75,489	75,489
HS	970	0	0	0
OV65	462	4,360,867	0	4,360,867
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		4,741,912	111,875,957	116,617,869

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,534

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,440	509.3266	\$15,188,380	\$358,668,587	\$306,135,286
B	MULTIFAMILY RESIDENCE	26	4.0237	\$190,626	\$11,106,827	\$11,106,827
C1	VACANT LOTS AND LAND TRACTS	270	119.1219	\$2,408	\$11,002,135	\$10,990,135
D1	QUALIFIED AG LAND	24	894.5507	\$0	\$12,509,934	\$74,432
E	FARM OR RANCH IMPROVEMENT	24	67.3295	\$25,680	\$2,933,729	\$2,485,181
F1	COMMERCIAL REAL PROPERTY	150	45.8915	\$602,781	\$32,326,406	\$32,303,050
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	\$875,564	\$875,564
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$140,954	\$140,954
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,380,841	\$1,380,841
J5	RAILROAD	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,510,113	\$1,510,113
L1	COMMERCIAL PERSONAL PROPE	176		\$3,681	\$7,562,730	\$7,562,730
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$2,220,399	\$2,220,399
M1	TANGIBLE OTHER PERSONAL, MOB	115		\$469,221	\$5,075,334	\$4,374,127
S	SPECIAL INVENTORY TAX	4		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	286	414.5680	\$5,935,847	\$106,932,597	\$0
Totals			2,081.3937	\$22,418,624	\$562,634,614	\$389,548,103

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 291

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	65.1710	\$5,661,621	\$56,657,166	\$52,835,479
B	MULTIFAMILY RESIDENCE	5	0.9580	\$0	\$1,760,166	\$1,760,166
C1	VACANT LOTS AND LAND TRACTS	53	19.4906	\$0	\$2,571,703	\$2,571,703
D1	QUALIFIED AG LAND	2	58.3000	\$0	\$752,775	\$7,754
E	FARM OR RANCH IMPROVEMENT	4	43.9020	\$21,934	\$1,120,935	\$1,084,799
F1	COMMERCIAL REAL PROPERTY	39	8.1756	\$145,056	\$19,814,279	\$19,814,279
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$89,230	\$89,230
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$238,120	\$238,120
Totals			195.9972	\$5,828,611	\$83,004,374	\$78,401,530

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Grand Totals

Property Count: 2,825

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,625	574.4976	\$20,850,001	\$415,325,753	\$358,970,765
B	MULTIFAMILY RESIDENCE	31	4.9817	\$190,626	\$12,866,993	\$12,866,993
C1	VACANT LOTS AND LAND TRACTS	323	138.6125	\$2,408	\$13,573,838	\$13,561,838
D1	QUALIFIED AG LAND	26	952.8507	\$0	\$13,262,709	\$82,186
E	FARM OR RANCH IMPROVEMENT	28	111.2315	\$47,614	\$4,054,664	\$3,569,980
F1	COMMERCIAL REAL PROPERTY	189	54.0671	\$747,837	\$52,140,685	\$52,117,329
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	\$875,564	\$875,564
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$140,954	\$140,954
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,380,841	\$1,380,841
J5	RAILROAD	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,510,113	\$1,510,113
L1	COMMERCIAL PERSONAL PROPE	177		\$3,681	\$7,651,960	\$7,651,960
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$2,220,399	\$2,220,399
M1	TANGIBLE OTHER PERSONAL, MOB	119		\$469,221	\$5,313,454	\$4,612,247
S	SPECIAL INVENTORY TAX	4		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	286	414.5680	\$5,935,847	\$106,932,597	\$0
Totals			2,277.3909	\$28,247,235	\$645,638,988	\$467,949,633

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,534

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,319	467.9392	\$15,036,677	\$347,385,811	\$295,941,155
A2	REAL, RESIDENTIAL, MOBILE HOME	129	40.0194	\$92,475	\$10,731,376	\$9,649,240
A3	REAL, RESIDENTIAL, AUX IMPROVEM	27	1.3680	\$59,228	\$551,400	\$544,891
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.3130	\$190,626	\$6,690,990	\$6,690,990
B2	REAL, RESIDENTIAL, DUPLEXES	20	3.7107	\$0	\$4,415,837	\$4,415,837
C1	REAL, VACANT LOTS AND TRACTS	244	115.5079	\$2,408	\$10,340,128	\$10,328,128
C2	REAL, COLONIA LOTS AND LAND TR	25	3.0460	\$0	\$656,432	\$656,432
C3	REAL, VACANT PLATTED RURAL OR I	1	0.5680	\$0	\$5,575	\$5,575
D1	REAL, ACREAGE, RANGELAND	24	894.5507	\$0	\$12,509,934	\$74,432
D4	REAL, ACREAGE, UNDEVELOPED LA	9	41.4515	\$0	\$1,026,987	\$1,026,987
E1	REAL, FARM/RANCH, HOUSE	10	25.5890	\$0	\$1,665,328	\$1,217,667
E2	REAL, FARM/RANCH, OTHER IMPROV	7		\$25,680	\$77,904	\$77,017
E3	REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,510	\$163,510
F1	REAL, Commercial	150	45.8915	\$602,781	\$32,326,406	\$32,303,050
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	\$875,564	\$875,564
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$140,954	\$140,954
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,380,841	\$1,380,841
J5	REAL & TANGIBLE PERSONAL, UTIL	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,510,113	\$1,510,113
L1	TANGIBLE, PERSONAL PROPERTY, C	176		\$3,681	\$7,562,730	\$7,562,730
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$2,220,399	\$2,220,399
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$1,832
M3	TANGIBLE OTHER PERSONAL-MOBIL	115		\$469,221	\$5,073,110	\$4,372,295
S	SPECIAL INVENTORY	4		\$0	\$96,536	\$96,536
X		286	414.5680	\$5,935,847	\$106,932,597	\$0
Totals			2,081.3937	\$22,418,624	\$562,634,614	\$389,548,103

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 291

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	172	59.2619	\$5,619,971	\$55,342,307	\$51,571,162
A2	REAL, RESIDENTIAL, MOBILE HOME	13	5.7551	\$41,650	\$1,277,604	\$1,227,062
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.1540	\$0	\$37,255	\$37,255
B2	REAL, RESIDENTIAL, DUPLEXES	5	0.9580	\$0	\$1,760,166	\$1,760,166
C1	REAL, VACANT LOTS AND TRACTS	18	11.7115	\$0	\$766,358	\$766,358
C2	REAL, COLONIA LOTS AND LAND TR	6	0.6901	\$0	\$163,477	\$163,477
C3	REAL, VACANT PLATTED RURAL OR I	29	7.0890	\$0	\$1,641,868	\$1,641,868
D1	REAL, ACREAGE, RANGELAND	1	25.0600	\$0	\$375,900	\$1,804
D3	REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$376,875	\$5,950
D4	REAL, ACREAGE, UNDEVELOPED LA	2	41.9020	\$0	\$719,776	\$719,776
E1	REAL, FARM/RANCH, HOUSE	2	2.0000	\$21,934	\$401,159	\$365,023
F1	REAL, Commercial	39	8.1756	\$145,056	\$19,814,279	\$19,814,279
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$89,230	\$89,230
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$0	\$238,120	\$238,120
Totals			195.9972	\$5,828,611	\$83,004,374	\$78,401,530

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,825

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,491	527.2011	\$20,656,648	\$402,728,118	\$347,512,317
A2	REAL, RESIDENTIAL, MOBILE HOME	142	45.7745	\$134,125	\$12,008,980	\$10,876,302
A3	REAL, RESIDENTIAL, AUX IMPROVEM	28	1.5220	\$59,228	\$588,655	\$582,146
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.3130	\$190,626	\$6,690,990	\$6,690,990
B2	REAL, RESIDENTIAL, DUPLEXES	25	4.6687	\$0	\$6,176,003	\$6,176,003
C1	REAL, VACANT LOTS AND TRACTS	262	127.2194	\$2,408	\$11,106,486	\$11,094,486
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	25	919.6107	\$0	\$12,885,834	\$76,236
D3	REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$376,875	\$5,950
D4	REAL, ACREAGE, UNDEVELOPED LA	11	83.3535	\$0	\$1,746,763	\$1,746,763
E1	REAL, FARM/RANCH, HOUSE	12	27.5890	\$21,934	\$2,066,487	\$1,582,690
E2	REAL, FARM/RANCH, OTHER IMPROV	7		\$25,680	\$77,904	\$77,017
E3	REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,510	\$163,510
F1	REAL, Commercial	189	54.0671	\$747,837	\$52,140,685	\$52,117,329
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	\$875,564	\$875,564
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$140,954	\$140,954
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,380,841	\$1,380,841
J5	REAL & TANGIBLE PERSONAL, UTIL	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,510,113	\$1,510,113
L1	TANGIBLE, PERSONAL PROPERTY, C	177		\$3,681	\$7,651,960	\$7,651,960
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$2,220,399	\$2,220,399
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$1,832
M3	TANGIBLE OTHER PERSONAL-MOBIL	119		\$469,221	\$5,311,230	\$4,610,415
S	SPECIAL INVENTORY	4		\$0	\$96,536	\$96,536
X		286	414.5680	\$5,935,847	\$106,932,597	\$0
Totals			2,277.3909	\$28,247,235	\$645,638,988	\$467,949,633

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,825

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$28,247,235
TOTAL NEW VALUE TAXABLE:	\$22,221,133

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2022 Market Value	\$74,501
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	10	2022 Market Value	\$13,023
ABSOLUTE EXEMPTIONS VALUE LOSS				\$368,515

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	15	\$0
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$55,000
NEW EXEMPTIONS VALUE LOSS			\$423,515

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$423,515****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
924	\$285,720	\$51,439	\$234,281
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
920	\$285,398	\$51,428	\$233,970

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
291	\$83,004,374.00	\$58,874,726

2023 PRELIMINARY TOTALS

Property Count: 5,662

C04 - CITY OF BASTROP
Not Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		158,851,937			
Non Homesite:		357,799,583			
Ag Market:		39,989,905			
Timber Market:		0	Total Land	(+)	556,641,425
Improvement		Value			
Homesite:		498,153,868			
Non Homesite:		605,337,107	Total Improvements	(+)	1,103,490,975
Non Real		Count	Value		
Personal Property:	1,024		138,324,469		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	138,324,469
					1,798,456,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,989,905	0			
Ag Use:	154,970	0	Productivity Loss	(-)	39,834,935
Timber Use:	0	0	Appraised Value	=	1,758,621,934
Productivity Loss:	39,834,935	0	Homestead Cap	(-)	112,574,901
			Assessed Value	=	1,646,047,033
			Total Exemptions Amount (Breakdown on Next Page)	(-)	327,298,669
			Net Taxable	=	1,318,748,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,338,777	10,470,380	35,769.42	37,922.77	49		
DPS	136,007	136,007	431.56	431.56	2		
OV65	186,574,268	178,519,341	628,416.93	639,075.85	711		
Total	198,049,052	189,125,728	664,617.91	677,430.18	762	Freeze Taxable	(-) 189,125,728
Tax Rate	0.5128000						
						Freeze Adjusted Taxable	= 1,129,622,636

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,457,322.79 = 1,129,622,636 * (0.5128000 / 100) + 664,617.91

Certified Estimate of Market Value: 1,798,456,869
Certified Estimate of Taxable Value: 1,318,748,364

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

2023 PRELIMINARY TOTALS

Property Count: 5,662

C04 - CITY OF BASTROP
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	49	0	0	0
DPS	2	0	0	0
DV1	16	0	115,000	115,000
DV1S	1	0	5,000	5,000
DV2	15	0	126,000	126,000
DV3	17	0	160,000	160,000
DV4	68	0	471,188	471,188
DV4S	5	0	24,000	24,000
DVHS	70	0	22,849,627	22,849,627
DVHSS	5	0	1,182,270	1,182,270
EX	533	0	253,226,773	253,226,773
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	21	0	545,219	545,219
EX-XN (Prorated)	1	0	2,857	2,857
EX-XO	7	0	51,891	51,891
EX-XU	2	0	664,825	664,825
EX-XV	44	0	8,806,064	8,806,064
EX366	172	0	178,082	178,082
FR	1	194,612	0	194,612
HS	1,830	0	0	0
OV65	735	0	0	0
OV65S	11	0	0	0
PC	1	425,000	0	425,000
Totals		7,554,632	319,744,037	327,298,669

2023 PRELIMINARY TOTALS

Property Count: 1,089

C04 - CITY OF BASTROP
Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		16,172,486			
Non Homesite:		148,358,534			
Ag Market:		8,400,434			
Timber Market:		0	Total Land	(+)	172,931,454
Improvement		Value			
Homesite:		55,919,615			
Non Homesite:		376,548,121	Total Improvements	(+)	432,467,736
Non Real		Count	Value		
Personal Property:	17		19,079,516		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 19,079,516
			Market Value	=	624,478,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,400,434	0			
Ag Use:	6,374	0	Productivity Loss	(-)	8,394,060
Timber Use:	0	0	Appraised Value	=	616,084,646
Productivity Loss:	8,394,060	0	Homestead Cap	(-)	8,414,108
			Assessed Value	=	607,670,538
			Total Exemptions Amount (Breakdown on Next Page)	(-)	494,326
			Net Taxable	=	607,176,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	630,116	630,116	1,842.01	1,842.01	3		
OV65	10,652,086	10,640,086	42,524.42	42,578.45	33		
Total	11,282,202	11,270,202	44,366.43	44,420.46	36	Freeze Taxable	(-) 11,270,202
Tax Rate	0.5128000						
						Freeze Adjusted Taxable	= 595,906,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,100,172.45 = 595,906,010 * (0.5128000 / 100) + 44,366.43

Certified Estimate of Market Value:	471,145,432
Certified Estimate of Taxable Value:	456,611,445
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 1,089

C04 - CITY OF BASTROP
Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	2	0	12,000	12,000
DVHS	1	0	460,913	460,913
EX366	1	0	1,413	1,413
HS	162	0	0	0
OV65	39	0	0	0
Totals		0	494,326	494,326

2023 PRELIMINARY TOTALS

Property Count: 6,751

C04 - CITY OF BASTROP
Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		175,024,423			
Non Homesite:		506,158,117			
Ag Market:		48,390,339			
Timber Market:		0	Total Land	(+)	729,572,879
Improvement		Value			
Homesite:		554,073,483			
Non Homesite:		981,885,228	Total Improvements	(+)	1,535,958,711
Non Real		Count	Value		
Personal Property:	1,041		157,403,985		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	157,403,985
					2,422,935,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,390,339	0			
Ag Use:	161,344	0	Productivity Loss	(-)	48,228,995
Timber Use:	0	0	Appraised Value	=	2,374,706,580
Productivity Loss:	48,228,995	0	Homestead Cap	(-)	120,989,009
			Assessed Value	=	2,253,717,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	327,792,995
			Net Taxable	=	1,925,924,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,968,893	11,100,496	37,611.43	39,764.78	52		
DPS	136,007	136,007	431.56	431.56	2		
OV65	197,226,354	189,159,427	670,941.35	681,654.30	744		
Total	209,331,254	200,395,930	708,984.34	721,850.64	798	Freeze Taxable	(-) 200,395,930
Tax Rate	0.5128000						
						Freeze Adjusted Taxable	= 1,725,528,646

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,557,495.24 = 1,725,528,646 * (0.5128000 / 100) + 708,984.34

Certified Estimate of Market Value: 2,269,602,301
 Certified Estimate of Taxable Value: 1,775,359,809

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

2023 PRELIMINARY TOTALS

Property Count: 6,751

C04 - CITY OF BASTROP
Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	52	0	0	0
DPS	2	0	0	0
DV1	17	0	120,000	120,000
DV1S	1	0	5,000	5,000
DV2	17	0	141,000	141,000
DV3	17	0	160,000	160,000
DV4	70	0	483,188	483,188
DV4S	5	0	24,000	24,000
DVHS	71	0	23,310,540	23,310,540
DVHSS	5	0	1,182,270	1,182,270
EX	533	0	253,226,773	253,226,773
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	21	0	545,219	545,219
EX-XN (Prorated)	1	0	2,857	2,857
EX-XO	7	0	51,891	51,891
EX-XU	2	0	664,825	664,825
EX-XV	44	0	8,806,064	8,806,064
EX366	173	0	179,495	179,495
FR	1	194,612	0	194,612
HS	1,992	0	0	0
OV65	774	0	0	0
OV65S	11	0	0	0
PC	1	425,000	0	425,000
Totals		7,554,632	320,238,363	327,792,995

2023 PRELIMINARY TOTALS

Property Count: 5,662

C04 - CITY OF BASTROP
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,871	990.3247	\$35,892,299	\$944,755,141	\$808,325,771
B	MULTIFAMILY RESIDENCE	66	19.1052	\$0	\$70,543,172	\$70,410,478
C1	VACANT LOTS AND LAND TRACTS	713	358.6267	\$0	\$42,858,811	\$42,858,811
D1	QUALIFIED AG LAND	62	1,292.8354	\$0	\$39,989,905	\$156,046
D2	NON-QUALIFIED LAND	1		\$0	\$7,843	\$7,843
E	FARM OR RANCH IMPROVEMENT	57	326.7750	\$210,006	\$25,193,159	\$24,515,692
F1	COMMERCIAL REAL PROPERTY	259	220.7246	\$2,090,904	\$230,760,898	\$230,322,874
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,673,411	\$1,673,411
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$5,518,488	\$5,518,488
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,157,615	\$1,157,615
J5	RAILROAD	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	PIPELAND COMPANY	4		\$0	\$585,183	\$585,183
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,091,121	\$6,091,121
L1	COMMERCIAL PERSONAL PROPE	738		\$561,267	\$86,562,578	\$86,367,966
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$1,832,314	\$1,832,314
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY TAX	7		\$0	\$29,072,872	\$29,072,872
X	TOTALLY EXEMPT PROPERTY	796	1,246.3289	\$14,337	\$301,745,973	\$0
Totals			4,480.4875	\$39,030,633	\$1,798,456,869	\$1,318,748,364

2023 PRELIMINARY TOTALS

Property Count: 1,089

C04 - CITY OF BASTROP
Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	549	133.9172	\$38,145,898	\$191,025,569	\$182,118,548
B	MULTIFAMILY RESIDENCE	80	16.0116	\$0	\$82,931,003	\$82,931,003
C1	VACANT LOTS AND LAND TRACTS	302	94.6402	\$0	\$31,528,372	\$31,528,372
D1	QUALIFIED AG LAND	3	43.9590	\$0	\$8,400,434	\$6,374
E	FARM OR RANCH IMPROVEMENT	10	79.9920	\$1,813	\$7,327,229	\$7,327,229
F1	COMMERCIAL REAL PROPERTY	130	122.1943	\$19,688	\$284,186,583	\$284,186,583
J6	PIPELAND COMPANY	2		\$0	\$58,587	\$58,587
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$18,899,934	\$18,899,934
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$119,582	\$119,582
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,413	\$0
Totals			490.7143	\$38,167,399	\$624,478,706	\$607,176,212

2023 PRELIMINARY TOTALS

Property Count: 6,751

C04 - CITY OF BASTROP
Grand Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,420	1,124.2419	\$74,038,197	\$1,135,780,710	\$990,444,319
B	MULTIFAMILY RESIDENCE	146	35.1168	\$0	\$153,474,175	\$153,341,481
C1	VACANT LOTS AND LAND TRACTS	1,015	453.2669	\$0	\$74,387,183	\$74,387,183
D1	QUALIFIED AG LAND	65	1,336.7944	\$0	\$48,390,339	\$162,420
D2	NON-QUALIFIED LAND	1		\$0	\$7,843	\$7,843
E	FARM OR RANCH IMPROVEMENT	67	406.7670	\$211,819	\$32,520,388	\$31,842,921
F1	COMMERCIAL REAL PROPERTY	389	342.9189	\$2,110,592	\$514,947,481	\$514,509,457
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,673,411	\$1,673,411
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$5,518,488	\$5,518,488
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,157,615	\$1,157,615
J5	RAILROAD	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	PIPELAND COMPANY	6		\$0	\$643,770	\$643,770
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,091,121	\$6,091,121
L1	COMMERCIAL PERSONAL PROPE	749		\$561,267	\$105,462,512	\$105,267,900
L2	INDUSTRIAL PERSONAL PROPERT	17		\$0	\$1,951,896	\$1,951,896
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY TAX	7		\$0	\$29,072,872	\$29,072,872
X	TOTALLY EXEMPT PROPERTY	797	1,246.3289	\$14,337	\$301,747,386	\$0
Totals			4,971.2018	\$77,198,032	\$2,422,935,575	\$1,925,924,576

2023 PRELIMINARY TOTALS

Property Count: 5,662

C04 - CITY OF BASTROP
Not Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,810	947.7696	\$35,821,078	\$935,449,100	\$800,571,657
A2	REAL, RESIDENTIAL, MOBILE HOME	68	34.5241	\$23,618	\$8,545,995	\$7,007,752
A3	REAL, RESIDENTIAL, AUX IMPROVEM	30	8.0310	\$47,603	\$760,047	\$746,362
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	5	8.3070	\$0	\$42,844,023	\$42,844,023
B2	REAL, RESIDENTIAL, DUPLEXES	60	10.7982	\$0	\$21,378,421	\$21,245,726
C1	REAL, VACANT LOTS AND TRACTS	678	307.4142	\$0	\$33,720,981	\$33,720,981
C2	REAL, COLONIA LOTS AND LAND TR	36	51.2125	\$0	\$9,137,830	\$9,137,830
D1	REAL, ACREAGE, RANGELAND	61	1,249.7234	\$0	\$35,155,699	\$126,644
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	277.8890	\$0	\$16,367,594	\$16,367,594
E1	REAL, FARM/RANCH, HOUSE	29	45.6960	\$60,643	\$8,188,757	\$7,512,366
E2	REAL, FARM/RANCH, OTHER IMPROV	14	0.1900	\$128,538	\$333,707	\$332,631
E3	REAL, FARM/RANCH, MOBILE HOME	5	3.0000	\$20,825	\$303,101	\$303,101
F1	REAL, Commercial	258	220.7246	\$2,070,713	\$230,740,706	\$230,302,683
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	\$1,673,411	\$1,673,411
J3	REAL & TANGIBLE PERSONAL, UTIL	5	6.8500	\$0	\$5,518,488	\$5,518,488
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,157,615	\$1,157,615
J5	REAL & TANGIBLE PERSONAL, UTIL	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$585,183	\$585,183
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,091,121	\$6,091,121
L1	TANGIBLE, PERSONAL PROPERTY, C	738		\$561,267	\$86,562,578	\$86,367,966
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$1,832,314	\$1,832,314
M3	TANGIBLE OTHER PERSONAL-MOBIL	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY	7		\$0	\$29,072,872	\$29,072,872
X		796	1,246.3289	\$14,337	\$301,745,973	\$0
Totals			4,480.4875	\$39,030,633	\$1,798,456,869	\$1,318,748,364

2023 PRELIMINARY TOTALS

Property Count: 1,089

C04 - CITY OF BASTROP
Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	544	125.0490	\$38,145,898	\$190,082,628	\$181,180,299
A2	REAL, RESIDENTIAL, MOBILE HOME	7	8.6622	\$0	\$871,175	\$866,483
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3	0.2060	\$0	\$71,766	\$71,766
B1	REAL, RESIDENTIAL, APARTMENTS	7	2.9890	\$0	\$61,642,940	\$61,642,940
B2	REAL, RESIDENTIAL, DUPLEXES	73	13.0226	\$0	\$21,288,063	\$21,288,063
C1	REAL, VACANT LOTS AND TRACTS	105	35.2400	\$0	\$9,090,256	\$9,090,256
C2	REAL, COLONIA LOTS AND LAND TR	12	27.9473	\$0	\$5,946,045	\$5,946,045
C3	REAL, VACANT PLATTED RURAL OR I	185	31.4529	\$0	\$16,492,071	\$16,492,071
D1	REAL, ACREAGE, RANGELAND	3	43.9590	\$0	\$8,400,434	\$6,374
D4	REAL, ACREAGE, UNDEVELOPED LA	8	66.0520	\$0	\$6,176,085	\$6,177,263
E1	REAL, FARM/RANCH, HOUSE	3	13.9400	\$0	\$1,143,381	\$1,143,381
E2	REAL, FARM/RANCH, OTHER IMPROV	2		\$1,813	\$7,763	\$6,585
F1	REAL, Commercial	130	122.1943	\$19,688	\$284,186,583	\$284,186,583
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$58,587	\$58,587
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$18,899,934	\$18,899,934
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$119,582	\$119,582
X		1		\$0	\$1,413	\$0
Totals			490.7143	\$38,167,399	\$624,478,706	\$607,176,212

2023 PRELIMINARY TOTALS

C04 - CITY OF BASTROP

Property Count: 6,751

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,354	1,072.8186	\$73,966,976	\$1,125,531,728	\$981,751,956
A2	REAL, RESIDENTIAL, MOBILE HOME	75	43.1863	\$23,618	\$9,417,170	\$7,874,235
A3	REAL, RESIDENTIAL, AUX IMPROVEM	33	8.2370	\$47,603	\$831,813	\$818,128
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	12	11.2960	\$0	\$104,486,963	\$104,486,963
B2	REAL, RESIDENTIAL, DUPLEXES	133	23.8208	\$0	\$42,666,484	\$42,533,789
C1	REAL, VACANT LOTS AND TRACTS	783	342.6542	\$0	\$42,811,237	\$42,811,237
C2	REAL, COLONIA LOTS AND LAND TR	48	79.1598	\$0	\$15,083,875	\$15,083,875
C3	REAL, VACANT PLATTED RURAL OR I	185	31.4529	\$0	\$16,492,071	\$16,492,071
D1	REAL, ACREAGE, RANGELAND	64	1,293.6824	\$0	\$43,556,133	\$133,018
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	37	343.9410	\$0	\$22,543,679	\$22,544,857
E1	REAL, FARM/RANCH, HOUSE	32	59.6360	\$60,643	\$9,332,138	\$8,655,747
E2	REAL, FARM/RANCH, OTHER IMPROV	16	0.1900	\$130,351	\$341,470	\$339,216
E3	REAL, FARM/RANCH, MOBILE HOME	5	3.0000	\$20,825	\$303,101	\$303,101
F1	REAL, Commercial	388	342.9189	\$2,090,401	\$514,927,289	\$514,489,266
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	\$1,673,411	\$1,673,411
J3	REAL & TANGIBLE PERSONAL, UTIL	5	6.8500	\$0	\$5,518,488	\$5,518,488
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,157,615	\$1,157,615
J5	REAL & TANGIBLE PERSONAL, UTIL	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$643,770	\$643,770
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,091,121	\$6,091,121
L1	TANGIBLE, PERSONAL PROPERTY, C	749		\$561,267	\$105,462,512	\$105,267,900
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$1,951,896	\$1,951,896
M3	TANGIBLE OTHER PERSONAL-MOBIL	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY	7		\$0	\$29,072,872	\$29,072,872
X		797	1,246.3289	\$14,337	\$301,747,386	\$0
Totals			4,971.2018	\$77,198,032	\$2,422,935,575	\$1,925,924,576

2023 PRELIMINARY TOTALS

Property Count: 6,751

C04 - CITY OF BASTROP
Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$77,198,032
TOTAL NEW VALUE TAXABLE:	\$77,110,244

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	22	2022 Market Value	\$314,796
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	11	2022 Market Value	\$60,223
ABSOLUTE EXEMPTIONS VALUE LOSS				\$375,019

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	55	\$0
OV65	Over 65	20	\$0
PARTIAL EXEMPTIONS VALUE LOSS		79	\$36,000
NEW EXEMPTIONS VALUE LOSS			\$411,019

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$411,019
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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
1,971	\$348,408	\$61,136	\$287,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,956	\$348,759	\$61,265	\$287,494

2023 PRELIMINARY TOTALS

C04 - CITY OF BASTROP

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,089	\$624,478,706.00	\$456,277,228

2023 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Not Under ARB Review Totals

Property Count: 1

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		13,753			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,753
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	=	13,753
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,753
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,753
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	13,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130.65 = 13,753 * (0.950000 / 100)

Certified Estimate of Market Value: 13,753
 Certified Estimate of Taxable Value: 13,753

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

2023 PRELIMINARY TOTALS

Property Count: 1

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Not Under ARB Review Totals

6/5/2023 7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Under ARB Review Totals

Property Count: 3

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		3,465,034			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,465,034
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	=	3,465,034
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,465,034
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,465,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,465,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,917.82 = 3,465,034 * (0.950000 / 100)

Certified Estimate of Market Value:	3,347,967
Certified Estimate of Taxable Value:	34,281
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS
EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		3,478,787			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,478,787
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	=	3,478,787
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,478,787
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	3,478,787
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	3,478,787

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,048.48 = 3,478,787 * (0.950000 / 100)

Certified Estimate of Market Value: 3,361,720
 Certified Estimate of Taxable Value: 48,034

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

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Not Under ARB Review Totals

Property Count: 1

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	1.0030	\$0	\$13,753	\$13,753
		Totals	1.0030	\$0	\$13,753	\$13,753

2023 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Under ARB Review Totals

Property Count: 3

6/5/2023

7:54:42AM

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
E	FARM OR RANCH IMPROVEMENT	2	224.9040	\$0	\$3,464,844	\$3,464,844
Totals			228.3126	\$0	\$3,465,034	\$3,465,034

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

6/5/2023

7:54:42AM

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
E	FARM OR RANCH IMPROVEMENT	3	225.9070	\$0	\$3,478,597	\$3,478,597
Totals			229.3156	\$0	\$3,478,787	\$3,478,787

2023 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Not Under ARB Review Totals

Property Count: 1

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0030	\$0	\$13,753	\$13,753
Totals			1.0030	\$0	\$13,753	\$13,753

2023 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Under ARB Review Totals

6/5/2023 7:54:42AM

Property Count: 3

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
D4	REAL, ACREAGE, UNDEVELOPED LA	2	224.9040	\$0	\$3,464,844	\$3,464,844
Totals			228.3126	\$0	\$3,465,034	\$3,465,034

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

6/5/2023

7:54:42AM

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
D4	REAL, ACREAGE, UNDEVELOPED LA	3	225.9070	\$0	\$3,478,597	\$3,478,597
Totals			229.3156	\$0	\$3,478,787	\$3,478,787

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Effective Rate Assumption

6/5/2023

7:54:42AM

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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3	\$3,465,034.00	\$34,281
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2023 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Not Under ARB Review Totals

Property Count: 3

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		111,504			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	111,504
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	=	111,504
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	111,504
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	111,504
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	111,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,059.29 = 111,504 * (0.950000 / 100)

Certified Estimate of Market Value: 111,504
 Certified Estimate of Taxable Value: 111,504

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

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Not Under ARB Review Totals

Property Count: 3

6/5/2023 7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Under ARB Review Totals

Property Count: 291

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		13,997,990			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,997,990
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	=	13,997,990
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,997,990
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,997,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	13,997,990

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 132,980.91 = 13,997,990 * (0.950000 / 100)

Certified Estimate of Market Value:	13,997,990
Certified Estimate of Taxable Value:	13,261,777
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS
EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

6/5/2023 7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

6/5/2023

7:53:35AM

Land		Value		
Homesite:		0		
Non Homesite:		14,109,494		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,109,494
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	= 14,109,494
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 14,109,494
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 14,109,494
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 14,109,494

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

134,040.19 = 14,109,494 * (0.950000 / 100)

Certified Estimate of Market Value: 14,109,494

Certified Estimate of Taxable Value: 13,373,281

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 294

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Grand Totals

6/5/2023 7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Not Under ARB Review Totals

6/5/2023 7:54:42AM

Property Count: 3

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	0.2940	\$0	\$97,751	\$97,751
E	FARM OR RANCH IMPROVEMENT	1	1.0030	\$0	\$13,753	\$13,753
Totals			1.2970	\$0	\$111,504	\$111,504

2023 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Under ARB Review Totals

Property Count: 291

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	290	51.5194	\$0	\$12,763,911	\$12,763,911
E	FARM OR RANCH IMPROVEMENT	1	82.9110	\$0	\$1,234,079	\$1,234,079
Totals			134.4304	\$0	\$13,997,990	\$13,997,990

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	292	51.8134	\$0	\$12,861,662	\$12,861,662
E	FARM OR RANCH IMPROVEMENT	2	83.9140	\$0	\$1,247,832	\$1,247,832
Totals			135.7274	\$0	\$14,109,494	\$14,109,494

2023 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Not Under ARB Review Totals

Property Count: 3

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	2	0.2940	\$0	\$97,751	\$97,751
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0030	\$0	\$13,753	\$13,753
Totals			1.2970	\$0	\$111,504	\$111,504

2023 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Under ARB Review Totals

Property Count: 291

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	290	51.5194	\$0	\$12,763,911	\$12,763,911
D4	REAL, ACREAGE, UNDEVELOPED LA	1	82.9110	\$0	\$1,234,079	\$1,234,079
Totals			134.4304	\$0	\$13,997,990	\$13,997,990

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	292	51.8134	\$0	\$12,861,662	\$12,861,662
D4	REAL, ACREAGE, UNDEVELOPED LA	2	83.9140	\$0	\$1,247,832	\$1,247,832
Totals			135.7274	\$0	\$14,109,494	\$14,109,494

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Effective Rate Assumption

6/5/2023

7:54:42AM

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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291	\$13,997,990.00	\$13,261,777
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2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Not Under ARB Review Totals

Property Count: 23,624

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,021,142,142			
Non Homesite:		1,754,716,681			
Ag Market:		2,460,400,714			
Timber Market:		0	Total Land	(+)	5,236,259,537
Improvement		Value			
Homesite:		1,502,346,583			
Non Homesite:		1,274,171,787	Total Improvements	(+)	2,776,518,370
Non Real		Count	Value		
Personal Property:	1,185		250,559,527		
Mineral Property:	99		1,349,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	251,908,607
					8,264,686,514
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,459,537,001		863,713		
Ag Use:	16,610,603		148	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,442,926,398		863,565		5,821,760,116
				Homestead Cap	(-)
					614,789,188
				Assessed Value	=
					5,206,970,928
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	318,908,026
				Net Taxable	=
					4,888,062,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,912,894.35 = 4,888,062,902 * (0.080050 / 100)

Certified Estimate of Market Value: 8,264,686,514
 Certified Estimate of Taxable Value: 4,888,062,902

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

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Not Under ARB Review Totals

Property Count: 23,624

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	283	0	0	0
DPS	1	0	0	0
DV1	75	0	572,806	572,806
DV2	48	0	430,755	430,755
DV2S	1	0	7,500	7,500
DV3	63	0	568,304	568,304
DV4	203	0	1,542,828	1,542,828
DV4S	9	0	48,000	48,000
DVHS	210	0	68,663,328	68,663,328
DVHSS	12	0	3,048,792	3,048,792
EX	277	0	208,480,739	208,480,739
EX-XJ	1	0	674,898	674,898
EX-XN	54	0	1,648,646	1,648,646
EX-XN (Prorated)	1	0	4,531	4,531
EX-XO	24	0	204,586	204,586
EX-XR	11	0	2,175,280	2,175,280
EX-XV	39	0	28,848,415	28,848,415
EX366	211	0	196,304	196,304
FR	2	51,288	0	51,288
FRSS	1	0	436,437	436,437
HS	6,740	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	2,536	0	0	0
OV65S	42	0	0	0
PC	1	218,314	0	218,314
Totals		1,355,877	317,552,149	318,908,026

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

Property Count: 2,097

6/5/2023

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Land		Value			
Homesite:		93,666,578			
Non Homesite:		301,489,277			
Ag Market:		202,451,305			
Timber Market:		0	Total Land	(+)	597,607,160
Improvement		Value			
Homesite:		188,136,536			
Non Homesite:		499,336,929	Total Improvements	(+)	687,473,465
Non Real		Count	Value		
Personal Property:	16		82,972,157		
Mineral Property:	1		17,782		
Autos:	0		0	Total Non Real	(+) 82,989,939
			Market Value	=	1,368,070,564
Ag	Non Exempt	Exempt			
Total Productivity Market:	202,451,305	0			
Ag Use:	1,438,129	0	Productivity Loss	(-)	201,013,176
Timber Use:	0	0	Appraised Value	=	1,167,057,388
Productivity Loss:	201,013,176	0	Homestead Cap	(-)	49,371,308
			Assessed Value	=	1,117,686,080
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,924,303
			Net Taxable	=	1,093,761,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
875,556.30 = 1,093,761,777 * (0.080050 / 100)

Certified Estimate of Market Value:	1,038,768,461
Certified Estimate of Taxable Value:	757,996,883
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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

Property Count: 2,097

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV1	9	0	87,000	87,000
DV2	3	0	22,500	22,500
DV3	7	0	74,000	74,000
DV4	11	0	116,571	116,571
DVHS	8	0	2,890,732	2,890,732
HS	565	0	0	0
OV65	138	0	0	0
PC	2	20,733,500	0	20,733,500
Totals		20,733,500	3,190,803	23,924,303

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

6/5/2023

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Land		Value			
Homesite:		1,114,808,720			
Non Homesite:		2,056,205,958			
Ag Market:		2,662,852,019			
Timber Market:		0	Total Land	(+)	5,833,866,697
Improvement		Value			
Homesite:		1,690,483,119			
Non Homesite:		1,773,508,716	Total Improvements	(+)	3,463,991,835
Non Real		Count	Value		
Personal Property:	1,201		333,531,684		
Mineral Property:	100		1,366,862		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	334,898,546
					9,632,757,078
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,661,988,306		863,713		
Ag Use:	18,048,732		148	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,643,939,574		863,565		6,988,817,504
				Homestead Cap	(-)
					664,160,496
				Assessed Value	=
					6,324,657,008
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	342,832,329
				Net Taxable	=
					5,981,824,679

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

4,788,450.66 = 5,981,824,679 * (0.080050 / 100)

Certified Estimate of Market Value: 9,303,454,975

Certified Estimate of Taxable Value: 5,646,059,785

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	296	0	0	0
DPS	1	0	0	0
DV1	84	0	659,806	659,806
DV2	51	0	453,255	453,255
DV2S	1	0	7,500	7,500
DV3	70	0	642,304	642,304
DV4	214	0	1,659,399	1,659,399
DV4S	9	0	48,000	48,000
DVHS	218	0	71,554,060	71,554,060
DVHSS	12	0	3,048,792	3,048,792
EX	277	0	208,480,739	208,480,739
EX-XJ	1	0	674,898	674,898
EX-XN	54	0	1,648,646	1,648,646
EX-XN (Prorated)	1	0	4,531	4,531
EX-XO	24	0	204,586	204,586
EX-XR	11	0	2,175,280	2,175,280
EX-XV	39	0	28,848,415	28,848,415
EX366	211	0	196,304	196,304
FR	2	51,288	0	51,288
FRSS	1	0	436,437	436,437
HS	7,305	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	2,674	0	0	0
OV65S	42	0	0	0
PC	3	20,951,814	0	20,951,814
Totals		22,089,377	320,742,952	342,832,329

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Not Under ARB Review Totals

Property Count: 23,624

6/5/2023

7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,583	18,293.5212	\$157,620,307	\$3,254,655,265	\$2,697,461,575
B	MULTIFAMILY RESIDENCE	57	23.4910	\$1,786,198	\$17,878,963	\$17,447,076
C1	VACANT LOTS AND LAND TRACTS	2,401	2,397.9531	\$0	\$243,673,992	\$243,642,492
D1	QUALIFIED AG LAND	3,574	162,698.3814	\$0	\$2,459,537,001	\$16,553,063
D2	NON-QUALIFIED LAND	22		\$43,253	\$304,335	\$304,335
E	FARM OR RANCH IMPROVEMENT	4,300	33,052.0526	\$46,300,873	\$1,366,465,324	\$1,243,476,222
F1	COMMERCIAL REAL PROPERTY	342	979.5323	\$8,673,874	\$156,053,689	\$154,702,276
F2	INDUSTRIAL REAL PROPERTY	10	38.9690	\$12,614	\$38,721,710	\$38,721,710
G1	OIL AND GAS	86		\$0	\$732,392	\$732,392
J1	WATER SYSTEMS	1		\$0	\$31,025	\$31,025
J3	ELECTRIC COMPANY (INCLUDING C	8	44.2770	\$0	\$4,187,773	\$4,187,773
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	1		\$0	\$105,110	\$105,110
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	758		\$1,032,024	\$90,489,020	\$90,437,732
L2	INDUSTRIAL PERSONAL PROPERT	69		\$0	\$127,826,530	\$127,826,530
M1	TANGIBLE OTHER PERSONAL, MOB	3,738		\$42,117,887	\$254,014,840	\$244,657,445
S	SPECIAL INVENTORY TAX	31		\$0	\$7,112,898	\$7,112,898
X	TOTALLY EXEMPT PROPERTY	618	2,527.7349	\$854,228	\$242,233,399	\$0
Totals			220,064.4025	\$258,441,258	\$8,264,686,514	\$4,888,062,902

2023 PRELIMINARY TOTALS

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

Property Count: 2,097

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	960	1,774.1725	\$61,426,902	\$433,914,885	\$393,022,357
B	MULTIFAMILY RESIDENCE	10	3.0980	\$0	\$6,901,080	\$6,838,081
C1	VACANT LOTS AND LAND TRACTS	447	338.3692	\$0	\$56,402,259	\$56,402,259
D1	QUALIFIED AG LAND	191	14,366.6816	\$0	\$202,451,305	\$1,430,270
D2	NON-QUALIFIED LAND	2		\$61,544	\$76,918	\$76,918
E	FARM OR RANCH IMPROVEMENT	472	6,147.4209	\$11,340,993	\$221,022,324	\$209,622,415
F1	COMMERCIAL REAL PROPERTY	91	217.0761	\$15,355,769	\$232,851,505	\$232,851,505
F2	INDUSTRIAL REAL PROPERTY	3	22.8370	\$0	\$124,815,365	\$106,099,665
G1	OIL AND GAS	1		\$0	\$17,782	\$17,782
J6	PIPELAND COMPANY	1		\$0	\$193,311	\$193,311
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$156,250	\$156,250
L2	INDUSTRIAL PERSONAL PROPERT	12		\$0	\$82,622,596	\$80,604,796
M1	TANGIBLE OTHER PERSONAL, MOB	91		\$688,303	\$6,644,984	\$6,446,168
Totals			22,869.6553	\$88,873,511	\$1,368,070,564	\$1,093,761,777

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,543	20,067.6937	\$219,047,209	\$3,688,570,150	\$3,090,483,932
B	MULTIFAMILY RESIDENCE	67	26.5890	\$1,786,198	\$24,780,043	\$24,285,157
C1	VACANT LOTS AND LAND TRACTS	2,848	2,736.3223	\$0	\$300,076,251	\$300,044,751
D1	QUALIFIED AG LAND	3,765	177,065.0630	\$0	\$2,661,988,306	\$17,983,333
D2	NON-QUALIFIED LAND	24		\$104,797	\$381,253	\$381,253
E	FARM OR RANCH IMPROVEMENT	4,772	39,199.4735	\$57,641,866	\$1,587,487,648	\$1,453,098,637
F1	COMMERCIAL REAL PROPERTY	433	1,196.6084	\$24,029,643	\$388,905,194	\$387,553,781
F2	INDUSTRIAL REAL PROPERTY	13	61.8060	\$12,614	\$163,537,075	\$144,821,375
G1	OIL AND GAS	87		\$0	\$750,174	\$750,174
J1	WATER SYSTEMS	1		\$0	\$31,025	\$31,025
J3	ELECTRIC COMPANY (INCLUDING C	8	44.2770	\$0	\$4,187,773	\$4,187,773
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	2		\$0	\$298,421	\$298,421
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	761		\$1,032,024	\$90,645,270	\$90,593,982
L2	INDUSTRIAL PERSONAL PROPERT	81		\$0	\$210,449,126	\$208,431,326
M1	TANGIBLE OTHER PERSONAL, MOB	3,829		\$42,806,190	\$260,659,824	\$251,103,613
S	SPECIAL INVENTORY TAX	31		\$0	\$7,112,898	\$7,112,898
X	TOTALLY EXEMPT PROPERTY	618	2,527.7349	\$854,228	\$242,233,399	\$0
Totals			242,934.0578	\$347,314,769	\$9,632,757,078	\$5,981,824,679

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 23,624

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,722	9,951.4542	\$136,277,066	\$2,293,090,406	\$1,870,546,229
A2	REAL, RESIDENTIAL, MOBILE HOME	4,646	8,117.0968	\$18,647,598	\$942,641,046	\$809,474,892
A3	REAL, RESIDENTIAL, AUX IMPROVEM	572	224.9702	\$2,695,643	\$18,923,813	\$17,440,455
B2	REAL, RESIDENTIAL, DUPLEXES	57	23.4910	\$1,786,198	\$17,878,963	\$17,447,076
C1	REAL, VACANT LOTS AND TRACTS	254	69.5890	\$0	\$14,633,213	\$14,633,213
C2	REAL, COLONIA LOTS AND LAND TR	3	13.3340	\$0	\$590,873	\$590,873
C3	REAL, VACANT PLATTED RURAL OR I	2,145	2,315.0301	\$0	\$228,449,906	\$228,418,406
D1	REAL, ACREAGE, RANGELAND	3,543	158,877.8555	\$0	\$2,389,649,831	\$15,159,580
D2	REAL, FARM/RANCH IMPROVEMENT	22		\$43,253	\$304,335	\$304,335
D3	REAL, ACREAGE, FARMLAND	97	3,695.5179	\$0	\$67,818,240	\$2,168,998
D4	REAL, ACREAGE, UNDEVELOPED LA	1,342	22,676.3990	\$0	\$440,292,599	\$435,831,572
E1	REAL, FARM/RANCH, HOUSE	2,360	6,683.6034	\$34,624,343	\$732,982,313	\$632,561,071
E2	REAL, FARM/RANCH, OTHER IMPROV	1,271	153.1208	\$7,456,978	\$34,220,985	\$33,522,585
E3	REAL, FARM/RANCH, MOBILE HOME	1,361	3,663.9374	\$4,219,552	\$161,038,357	\$140,785,480
F1	REAL, Commercial	341	979.5323	\$8,673,874	\$156,033,437	\$154,682,024
F2	REAL, Industrial	10	38.9690	\$12,614	\$38,721,710	\$38,721,710
F3	REAL, Imp Only Commercial	2		\$0	\$20,252	\$20,252
G1	OIL AND GAS	86		\$0	\$732,392	\$732,392
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,025	\$31,025
J3	REAL & TANGIBLE PERSONAL, UTIL	8	44.2770	\$0	\$4,187,773	\$4,187,773
J5	REAL & TANGIBLE PERSONAL, UTIL	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$105,110	\$105,110
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	758		\$1,032,024	\$90,489,020	\$90,437,732
L2	TANGIBLE, PERSONAL PROPERTY, I	69		\$0	\$127,826,530	\$127,826,530
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	3,738		\$42,117,887	\$254,013,761	\$244,656,366
S	SPECIAL INVENTORY	31		\$0	\$7,112,898	\$7,112,898
X		618	2,527.7349	\$854,228	\$242,233,399	\$0
Totals			220,064.4025	\$258,441,258	\$8,264,686,514	\$4,888,062,904

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 2,097

Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	789	1,282.8109	\$60,729,463	\$384,908,885	\$347,640,246
A2	REAL, RESIDENTIAL, MOBILE HOME	243	491.3616	\$538,979	\$48,360,137	\$44,770,031
A3	REAL, RESIDENTIAL, AUX IMPROVEM	50		\$158,460	\$645,863	\$612,080
B2	REAL, RESIDENTIAL, DUPLEXES	10	3.0980	\$0	\$6,901,080	\$6,838,081
C1	REAL, VACANT LOTS AND TRACTS	2	6.1830	\$0	\$698,200	\$698,200
C3	REAL, VACANT PLATTED RURAL OR I	445	332.1862	\$0	\$55,704,059	\$55,704,059
D1	REAL, ACREAGE, RANGELAND	190	13,748.7876	\$0	\$194,326,183	\$1,316,146
D2	REAL, FARM/RANCH IMPROVEMENT	2		\$61,544	\$76,918	\$76,918
D3	REAL, ACREAGE, FARMLAND	4	617.8940	\$0	\$8,125,122	\$114,124
D4	REAL, ACREAGE, UNDEVELOPED LA	214	5,008.5306	\$0	\$99,536,802	\$99,486,072
E1	REAL, FARM/RANCH, HOUSE	259	686.2301	\$7,841,729	\$95,808,575	\$87,466,268
E2	REAL, FARM/RANCH, OTHER IMPROV	123	7.6790	\$2,940,618	\$7,024,680	\$6,669,327
E3	REAL, FARM/RANCH, MOBILE HOME	121	444.9812	\$558,646	\$18,652,267	\$16,000,748
F1	REAL, Commercial	91	217.0761	\$15,355,769	\$232,851,505	\$232,851,505
F2	REAL, Industrial	3	22.8370	\$0	\$124,815,365	\$106,099,665
G1	OIL AND GAS	1		\$0	\$17,782	\$17,782
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$193,311	\$193,311
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$156,250	\$156,250
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$82,622,596	\$80,604,796
M3	TANGIBLE OTHER PERSONAL-MOBIL	91		\$688,303	\$6,644,984	\$6,446,168
Totals			22,869.6553	\$88,873,511	\$1,368,070,564	\$1,093,761,777

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,511	11,234.2651	\$197,006,529	\$2,677,999,291	\$2,218,186,475
A2	REAL, RESIDENTIAL, MOBILE HOME	4,889	8,608.4584	\$19,186,577	\$991,001,183	\$854,244,923
A3	REAL, RESIDENTIAL, AUX IMPROVEM	622	224.9702	\$2,854,103	\$19,569,676	\$18,052,535
B2	REAL, RESIDENTIAL, DUPLEXES	67	26.5890	\$1,786,198	\$24,780,043	\$24,285,157
C1	REAL, VACANT LOTS AND TRACTS	256	75.7720	\$0	\$15,331,413	\$15,331,413
C2	REAL, COLONIA LOTS AND LAND TR	3	13.3340	\$0	\$590,873	\$590,873
C3	REAL, VACANT PLATTED RURAL OR I	2,590	2,647.2163	\$0	\$284,153,965	\$284,122,465
D1	REAL, ACREAGE, RANGELAND	3,733	172,626.6431	\$0	\$2,583,976,014	\$16,475,726
D2	REAL, FARM/RANCH IMPROVEMENT	24		\$104,797	\$381,253	\$381,253
D3	REAL, ACREAGE, FARMLAND	101	4,313.4119	\$0	\$75,943,362	\$2,283,122
D4	REAL, ACREAGE, UNDEVELOPED LA	1,556	27,684.9296	\$0	\$539,829,401	\$535,317,644
E1	REAL, FARM/RANCH, HOUSE	2,619	7,369.8335	\$42,466,072	\$828,790,888	\$720,027,339
E2	REAL, FARM/RANCH, OTHER IMPROV	1,394	160.7998	\$10,397,596	\$41,245,665	\$40,191,912
E3	REAL, FARM/RANCH, MOBILE HOME	1,482	4,108.9186	\$4,778,198	\$179,690,624	\$156,786,228
F1	REAL, Commercial	432	1,196.6084	\$24,029,643	\$388,884,942	\$387,533,529
F2	REAL, Industrial	13	61.8060	\$12,614	\$163,537,075	\$144,821,375
F3	REAL, Imp Only Commercial	2		\$0	\$20,252	\$20,252
G1	OIL AND GAS	87		\$0	\$750,174	\$750,174
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,025	\$31,025
J3	REAL & TANGIBLE PERSONAL, UTIL	8	44.2770	\$0	\$4,187,773	\$4,187,773
J5	REAL & TANGIBLE PERSONAL, UTIL	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$298,421	\$298,421
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	761		\$1,032,024	\$90,645,270	\$90,593,982
L2	TANGIBLE, PERSONAL PROPERTY, I	81		\$0	\$210,449,126	\$208,431,326
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	3,829		\$42,806,190	\$260,658,745	\$251,102,534
S	SPECIAL INVENTORY	31		\$0	\$7,112,898	\$7,112,898
X		618	2,527.7349	\$854,228	\$242,233,399	\$0
Totals			242,934.0578	\$347,314,769	\$9,632,757,078	\$5,981,824,681

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$347,314,769
TOTAL NEW VALUE TAXABLE:	\$342,027,925

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	55	2022 Market Value	\$1,273,120
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$175,139
EX366	HB366 Exempt	32	2022 Market Value	\$66,934
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,515,193

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$64,569
DVHS	Disabled Veteran Homestead	5	\$2,796,973
HS	Homestead	104	\$0
OV65	Over 65	36	\$0
PARTIAL EXEMPTIONS VALUE LOSS		155	\$2,873,542
NEW EXEMPTIONS VALUE LOSS			\$4,388,735

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,388,735
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New Ag / Timber Exemptions

2022 Market Value	\$155,393	Count: 1
2023 Ag/Timber Use	\$679	
NEW AG / TIMBER VALUE LOSS	\$154,714	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,588	\$393,907	\$99,458	\$294,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,895	\$409,779	\$109,330	\$300,449

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,097	\$1,368,070,564.00	\$757,183,474

2023 PRELIMINARY TOTALSESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Not Under ARB Review Totals

Property Count: 77

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,292,913			
Non Homesite:		4,668,979			
Ag Market:		5,913,458			
Timber Market:		0	Total Land	(+)	11,875,350
Improvement		Value			
Homesite:		1,695,251			
Non Homesite:		3,329,679	Total Improvements	(+)	5,024,930
Non Real		Count	Value		
Personal Property:	1		71		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71
			Market Value	=	16,900,351
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,913,458		0		
Ag Use:	36,371		0	Productivity Loss	(-) 5,877,087
Timber Use:	0		0	Appraised Value	= 11,023,264
Productivity Loss:	5,877,087		0	Homestead Cap	(-) 653,108
				Assessed Value	= 10,370,156
				Total Exemptions Amount	(-) 71
				(Breakdown on Next Page)	
				Net Taxable	= 10,370,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,301.25 = 10,370,085 * (0.080050 / 100)

Certified Estimate of Market Value: 16,900,351
Certified Estimate of Taxable Value: 10,370,085

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

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 77

Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	71	71
HS	12	0	0	0
OV65	5	0	0	0
Totals		0	71	71

2023 PRELIMINARY TOTALSESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Under ARB Review Totals

Property Count: 7

6/5/2023

7:53:35AM

Land		Value			
Homesite:		308,770			
Non Homesite:		893,541			
Ag Market:		258,682			
Timber Market:		0	Total Land	(+)	1,460,993
Improvement		Value			
Homesite:		222,804			
Non Homesite:		462,140	Total Improvements	(+)	684,944
Non Real		Count	Value		
Personal Property:	1		32,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,200
			Market Value	=	2,178,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	258,682	0			
Ag Use:	2,203	0	Productivity Loss	(-)	256,479
Timber Use:	0	0	Appraised Value	=	1,921,658
Productivity Loss:	256,479	0	Homestead Cap	(-)	161,060
			Assessed Value	=	1,760,598
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	1,755,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,405.36 = 1,755,598 * (0.080050 / 100)

Certified Estimate of Market Value:	1,503,374
Certified Estimate of Taxable Value:	1,008,202
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALSESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,601,683			
Non Homesite:		5,562,520			
Ag Market:		6,172,140			
Timber Market:		0	Total Land	(+)	13,336,343
Improvement		Value			
Homesite:		1,918,055			
Non Homesite:		3,791,819	Total Improvements	(+)	5,709,874
Non Real		Count	Value		
Personal Property:	2		32,271		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,271
			Market Value	=	19,078,488
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	= 12,944,922
Productivity Loss:	6,133,566		0	Homestead Cap	(-) 814,168
				Assessed Value	= 12,130,754
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,071
				Net Taxable	= 12,125,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

9,706.61 = 12,125,683 * (0.080050 / 100)

Certified Estimate of Market Value: 18,403,725

Certified Estimate of Taxable Value: 11,378,287

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX366	1	0	71	71
HS	13	0	0	0
OV65	5	0	0	0
Totals		0	5,071	5,071

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 77

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	30.0400	\$0	\$2,127,929	\$1,950,923
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$40,364	\$40,364
D1	QUALIFIED AG LAND	11	496.8230	\$0	\$5,913,458	\$36,371
E	FARM OR RANCH IMPROVEMENT	31	172.0190	\$5,883	\$7,206,266	\$6,759,026
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$66,785	\$1,612,263	\$1,583,401
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
Totals			699.9800	\$72,668	\$16,900,351	\$10,370,085

2023 PRELIMINARY TOTALSESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Under ARB Review Totals

Property Count: 7

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	13.3300	\$0	\$815,022	\$648,962
D1	QUALIFIED AG LAND	1	28.9810	\$0	\$258,682	\$2,203
E	FARM OR RANCH IMPROVEMENT	2	14.8640	\$172,793	\$1,059,443	\$1,059,443
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$32,200	\$32,200
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$12,790	\$12,790	\$12,790
Totals			57.1750	\$185,583	\$2,178,137	\$1,755,598

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	43.3700	\$0	\$2,942,951	\$2,599,885
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	33	186.8830	\$178,676	\$8,265,709	\$7,818,469
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$32,200	\$32,200
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$79,575	\$1,625,053	\$1,596,191
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
Totals			757.1550	\$258,251	\$19,078,488	\$12,125,683

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 77

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	9.1470	\$0	\$989,641	\$929,510
A2	REAL, RESIDENTIAL, MOBILE HOME	6	20.8930	\$0	\$1,136,939	\$1,020,064
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$1,349	\$1,349
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0980	\$0	\$40,364	\$40,364
D1	REAL, ACREAGE, RANGELAND	11	496.8230	\$0	\$5,913,458	\$36,371
D4	REAL, ACREAGE, UNDEVELOPED LA	15	107.8180	\$0	\$2,531,594	\$2,531,594
E1	REAL, FARM/RANCH, HOUSE	14	43.0990	\$0	\$3,408,050	\$2,960,810
E2	REAL, FARM/RANCH, OTHER IMPROV	6		\$5,883	\$242,669	\$242,669
E3	REAL, FARM/RANCH, MOBILE HOME	12	21.1020	\$0	\$1,023,953	\$1,023,953
M3	TANGIBLE OTHER PERSONAL-MOBIL	29		\$66,785	\$1,612,263	\$1,583,401
X		1		\$0	\$71	\$0
Totals			699.9800	\$72,668	\$16,900,351	\$10,370,085

2023 PRELIMINARY TOTALSESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Under ARB Review Totals

Property Count: 7

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	10.3300	\$0	\$570,134	\$409,074
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.0000	\$0	\$244,888	\$239,888
D1	REAL, ACREAGE, RANGELAND	1	28.9810	\$0	\$258,682	\$2,203
E1	REAL, FARM/RANCH, HOUSE	2	12.8640	\$131,143	\$948,458	\$948,458
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$20,825	\$26,128	\$26,128
E3	REAL, FARM/RANCH, MOBILE HOME	1	2.0000	\$20,825	\$84,857	\$84,857
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,200	\$32,200
M3	TANGIBLE OTHER PERSONAL-MOBIL	1		\$12,790	\$12,790	\$12,790
Totals			57.1750	\$185,583	\$2,178,137	\$1,755,598

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	19.4770	\$0	\$1,559,775	\$1,338,584
A2	REAL, RESIDENTIAL, MOBILE HOME	7	23.8930	\$0	\$1,381,827	\$1,259,952
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$1,349	\$1,349
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	15	107.8180	\$0	\$2,531,594	\$2,531,594
E1	REAL, FARM/RANCH, HOUSE	16	55.9630	\$131,143	\$4,356,508	\$3,909,268
E2	REAL, FARM/RANCH, OTHER IMPROV	7		\$26,708	\$268,797	\$268,797
E3	REAL, FARM/RANCH, MOBILE HOME	13	23.1020	\$20,825	\$1,108,810	\$1,108,810
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,200	\$32,200
M3	TANGIBLE OTHER PERSONAL-MOBIL	30		\$79,575	\$1,625,053	\$1,596,191
X		1		\$0	\$71	\$0
Totals			757.1550	\$258,251	\$19,078,488	\$12,125,683

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$258,251
TOTAL NEW VALUE TAXABLE:	\$258,251

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$71
ABSOLUTE EXEMPTIONS VALUE LOSS				\$71

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$71

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$71
-----------------------------	------

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
11	\$292,912	\$71,391	\$221,521
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$313,294	\$84,517	\$228,777

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,178,137.00	\$1,008,202

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Not Under ARB Review Totals

Property Count: 17,569

6/5/2023

7:53:35AM

Land		Value			
Homesite:		515,731,058			
Non Homesite:		1,095,526,253			
Ag Market:		1,085,548,212			
Timber Market:		9,712,245	Total Land	(+)	2,706,517,768
Improvement		Value			
Homesite:		1,231,139,821			
Non Homesite:		759,821,822	Total Improvements	(+)	1,990,961,643
Non Real		Count	Value		
Personal Property:	644		69,154,797		
Mineral Property:	219		817,725		
Autos:	0		0		
			Total Non Real	(+)	69,972,522
			Market Value	=	4,767,451,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,095,260,457	0			
Ag Use:	7,303,670	0	Productivity Loss	(-)	1,087,857,319
Timber Use:	99,468	0	Appraised Value	=	3,679,594,614
Productivity Loss:	1,087,857,319	0	Homestead Cap	(-)	382,270,395
			Assessed Value	=	3,297,324,219
			Total Exemptions Amount (Breakdown on Next Page)	(-)	515,946,910
			Net Taxable	=	2,781,377,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,364,170.71 = 2,781,377,309 * (0.085000 / 100)

Certified Estimate of Market Value: 4,767,451,933
 Certified Estimate of Taxable Value: 2,781,377,309

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

2023 PRELIMINARY TOTALSESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Not Under ARB Review Totals

Property Count: 17,569

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	214	0	0	0
DPS	2	0	0	0
DV1	91	0	703,961	703,961
DV1S	1	0	5,000	5,000
DV2	54	0	394,348	394,348
DV3	52	0	483,490	483,490
DV4	190	0	1,289,000	1,289,000
DV4S	22	0	144,224	144,224
DVHS	186	0	55,437,070	55,437,070
DVHSS	11	0	2,774,774	2,774,774
EX	480	0	431,040,964	431,040,964
EX-XG	2	0	661,948	661,948
EX-XN	45	0	1,671,984	1,671,984
EX-XO	15	0	195,730	195,730
EX-XR	7	0	1,535,405	1,535,405
EX-XU	2	0	416,011	416,011
EX-XV	23	0	13,275,227	13,275,227
EX366	135	0	104,724	104,724
FRSS	1	0	412,147	412,147
HS	5,453	0	0	0
OV65	2,070	0	0	0
OV65S	24	0	0	0
PC	4	5,384,806	0	5,384,806
Totals		5,400,903	510,546,007	515,946,910

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

Property Count: 1,409

6/5/2023

7:53:35AM

Land		Value			
Homesite:		36,954,852			
Non Homesite:		91,410,411			
Ag Market:		74,355,241			
Timber Market:		2,850,000	Total Land	(+)	205,570,504
Improvement		Value			
Homesite:		118,883,324			
Non Homesite:		98,029,544	Total Improvements	(+)	216,912,868
Non Real		Count	Value		
Personal Property:	14		3,161,651		
Mineral Property:	2		35,787		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,197,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,205,241	0			
Ag Use:	438,713	0	Productivity Loss	(-)	76,736,698
Timber Use:	29,830	0	Appraised Value	=	348,944,112
Productivity Loss:	76,736,698	0	Homestead Cap	(-)	24,417,651
			Assessed Value	=	324,526,461
			Total Exemptions Amount (Breakdown on Next Page)	(-)	677,209
			Net Taxable	=	323,849,252

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 275,271.86 = 323,849,252 * (0.085000 / 100)

Certified Estimate of Market Value:	353,618,849
Certified Estimate of Taxable Value:	252,026,985
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 1,409

Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	5	0	26,951	26,951
DV2	1	0	12,000	12,000
DV3	4	0	22,000	22,000
DV4	12	0	129,111	129,111
DVHS	3	0	487,147	487,147
HS	396	0	0	0
OV65	125	0	0	0
Totals		0	677,209	677,209

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,978

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		552,685,910			
Non Homesite:		1,186,936,664			
Ag Market:		1,159,903,453			
Timber Market:		12,562,245	Total Land	(+)	2,912,088,272
Improvement		Value			
Homesite:		1,350,023,145			
Non Homesite:		857,851,366	Total Improvements	(+)	2,207,874,511
Non Real		Count	Value		
Personal Property:	658		72,316,448		
Mineral Property:	221		853,512		
Autos:	0		0	Total Non Real	(+) 73,169,960
			Market Value	=	5,193,132,743
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,172,465,698	0			
Ag Use:	7,742,383	0	Productivity Loss	(-)	1,164,594,017
Timber Use:	129,298	0	Appraised Value	=	4,028,538,726
Productivity Loss:	1,164,594,017	0	Homestead Cap	(-)	406,688,046
			Assessed Value	=	3,621,850,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	516,624,119
			Net Taxable	=	3,105,226,561

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,639,442.58 = 3,105,226,561 * (0.085000 / 100)

Certified Estimate of Market Value: 5,121,070,782

Certified Estimate of Taxable Value: 3,033,404,294

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,978

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	215	0	0	0
DPS	2	0	0	0
DV1	96	0	730,912	730,912
DV1S	1	0	5,000	5,000
DV2	55	0	406,348	406,348
DV3	56	0	505,490	505,490
DV4	202	0	1,418,111	1,418,111
DV4S	22	0	144,224	144,224
DVHS	189	0	55,924,217	55,924,217
DVHSS	11	0	2,774,774	2,774,774
EX	480	0	431,040,964	431,040,964
EX-XG	2	0	661,948	661,948
EX-XN	45	0	1,671,984	1,671,984
EX-XO	15	0	195,730	195,730
EX-XR	7	0	1,535,405	1,535,405
EX-XU	2	0	416,011	416,011
EX-XV	23	0	13,275,227	13,275,227
EX366	135	0	104,724	104,724
FRSS	1	0	412,147	412,147
HS	5,849	0	0	0
OV65	2,195	0	0	0
OV65S	24	0	0	0
PC	4	5,384,806	0	5,384,806
Totals		5,400,903	511,223,216	516,624,119

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 17,569

Not Under ARB Review Totals

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,357	8,051.7547	\$90,851,691	\$2,166,556,620	\$1,782,560,708
B	MULTIFAMILY RESIDENCE	46	13.1557	\$490,049	\$17,888,311	\$17,549,997
C1	VACANT LOTS AND LAND TRACTS	4,590	2,400.5241	\$0	\$256,680,805	\$256,511,058
D1	QUALIFIED AG LAND	1,545	64,305.8005	\$0	\$1,095,260,457	\$7,369,103
D2	NON-QUALIFIED LAND	13		\$75,293	\$171,920	\$171,920
E	FARM OR RANCH IMPROVEMENT	1,686	10,333.8160	\$7,227,469	\$491,369,364	\$437,542,953
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	135	667.6174	\$3,272,217	\$57,813,689	\$57,797,563
F2	INDUSTRIAL REAL PROPERTY	4	34.5660	\$0	\$6,531,122	\$6,531,122
G1	OIL AND GAS	200		\$0	\$811,080	\$811,080
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,491,818	\$1,491,818
J6	PIPELAND COMPANY	63		\$0	\$286,952	\$286,952
L1	COMMERCIAL PERSONAL PROPE	357		\$102,586	\$39,601,511	\$34,328,674
L2	INDUSTRIAL PERSONAL PROPERT	29		\$0	\$23,847,756	\$23,735,787
M1	TANGIBLE OTHER PERSONAL, MOB	1,794		\$8,666,196	\$101,343,329	\$95,793,368
S	SPECIAL INVENTORY TAX	4		\$0	\$326,126	\$326,126
X	TOTALLY EXEMPT PROPERTY	709	24,559.6448	\$58,886	\$449,689,373	\$787,380
Totals			110,454.2512	\$110,744,387	\$4,767,451,933	\$2,781,377,309

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

Property Count: 1,409

6/5/2023

7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	619	631.9294	\$18,582,571	\$221,833,020	\$200,302,445
B	MULTIFAMILY RESIDENCE	21	9.2345	\$221,274	\$16,444,850	\$16,366,503
C1	VACANT LOTS AND LAND TRACTS	416	230.6499	\$0	\$21,192,829	\$21,180,829
D1	QUALIFIED AG LAND	199	4,928.0786	\$0	\$77,205,241	\$474,596
E	FARM OR RANCH IMPROVEMENT	160	1,915.1259	\$731,990	\$71,181,846	\$67,864,752
F1	COMMERCIAL REAL PROPERTY	17	130.5734	\$0	\$10,453,732	\$10,453,732
F2	INDUSTRIAL REAL PROPERTY	2	76.4815	\$0	\$1,381,226	\$1,381,226
G1	OIL AND GAS	2		\$0	\$35,787	\$35,787
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,800	\$9,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$100,075	\$100,075
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$530,275	\$530,275
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$2,521,501	\$2,521,501
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$288,735	\$2,790,628	\$2,627,731
Totals			7,922.0732	\$19,824,570	\$425,680,810	\$323,849,252

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,978

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,976	8,683.6841	\$109,434,262	\$2,388,389,640	\$1,982,863,153
B	MULTIFAMILY RESIDENCE	67	22.3902	\$711,323	\$34,333,161	\$33,916,500
C1	VACANT LOTS AND LAND TRACTS	5,006	2,631.1740	\$0	\$277,873,634	\$277,691,887
D1	QUALIFIED AG LAND	1,744	69,233.8791	\$0	\$1,172,465,698	\$7,843,699
D2	NON-QUALIFIED LAND	13		\$75,293	\$171,920	\$171,920
E	FARM OR RANCH IMPROVEMENT	1,846	12,248.9419	\$7,959,459	\$562,551,210	\$505,407,705
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	152	798.1908	\$3,272,217	\$68,267,421	\$68,251,295
F2	INDUSTRIAL REAL PROPERTY	6	111.0475	\$0	\$7,912,348	\$7,912,348
G1	OIL AND GAS	202		\$0	\$846,867	\$846,867
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,800	\$9,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$100,075	\$100,075
J6	PIPELAND COMPANY	63		\$0	\$286,952	\$286,952
L1	COMMERCIAL PERSONAL PROPE	360		\$102,586	\$40,131,786	\$34,858,949
L2	INDUSTRIAL PERSONAL PROPERT	38		\$0	\$26,369,257	\$26,257,288
M1	TANGIBLE OTHER PERSONAL, MOB	1,836		\$8,954,931	\$104,133,957	\$98,421,099
S	SPECIAL INVENTORY TAX	4		\$0	\$326,126	\$326,126
X	TOTALLY EXEMPT PROPERTY	709	24,559.6448	\$58,886	\$449,689,373	\$787,380
	Totals		118,376.3244	\$130,568,957	\$5,193,132,743	\$3,105,226,561

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 17,569

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,445	5,066.6765	\$86,896,322	\$1,794,718,360	\$1,469,732,947
A2	REAL, RESIDENTIAL, MOBILE HOME	2,250	2,939.0131	\$3,063,064	\$363,005,728	\$304,758,654
A3	REAL, RESIDENTIAL, AUX IMPROVEM	357	46.0651	\$892,305	\$8,832,533	\$8,069,107
B2	REAL, RESIDENTIAL, DUPLEXES	46	13.1557	\$490,049	\$17,888,311	\$17,549,997
C1	REAL, VACANT LOTS AND TRACTS	128	184.9730	\$0	\$8,650,879	\$8,640,879
C2	REAL, COLONIA LOTS AND LAND TR	6	5.5551	\$0	\$369,367	\$369,367
C3	REAL, VACANT PLATTED RURAL OR I	4,456	2,209.9960	\$0	\$247,660,559	\$247,500,812
D1	REAL, ACREAGE, RANGELAND	1,539	62,710.2862	\$0	\$1,066,156,305	\$6,281,430
D2	REAL, FARM/RANCH IMPROVEMENT	13		\$75,293	\$171,920	\$171,920
D3	REAL, ACREAGE, FARMLAND	40	1,577.7433	\$0	\$28,242,303	\$1,458,979
D4	REAL, ACREAGE, UNDEVELOPED LA	457	6,921.6175	\$0	\$133,849,307	\$132,269,794
E1	REAL, FARM/RANCH, HOUSE	906	2,108.9405	\$5,532,640	\$283,715,711	\$239,945,139
E2	REAL, FARM/RANCH, OTHER IMPROV	470	66.7400	\$816,648	\$13,280,877	\$13,147,399
E3	REAL, FARM/RANCH, MOBILE HOME	569	1,254.2891	\$878,181	\$61,385,318	\$51,809,314
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	135	667.6174	\$3,191,434	\$57,581,241	\$57,565,116
F2	REAL, Industrial	4	34.5660	\$0	\$6,531,122	\$6,531,122
F3	REAL, Imp Only Commercial	3		\$80,783	\$232,447	\$232,447
G1	OIL AND GAS	200		\$0	\$811,080	\$811,080
J1	REAL & TANGIBLE PERSONAL, UTIL	1	87.3720	\$0	\$1,491,818	\$1,491,818
J6	REAL & TANGIBLE PERSONAL, UTIL	63		\$0	\$286,952	\$286,952
L1	TANGIBLE, PERSONAL PROPERTY, C	357		\$102,586	\$39,601,511	\$34,328,674
L2	TANGIBLE, PERSONAL PROPERTY, I	29		\$0	\$23,847,756	\$23,735,787
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,794		\$8,666,196	\$101,343,329	\$95,793,368
S	SPECIAL INVENTORY	4		\$0	\$326,126	\$326,126
X		709	24,559.6448	\$58,886	\$449,689,373	\$787,380
Totals			110,454.2513	\$110,744,387	\$4,767,451,933	\$2,781,377,308

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 1,409

Under ARB Review Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	545	471.8006	\$18,267,164	\$205,010,039	\$184,708,022
A2	REAL, RESIDENTIAL, MOBILE HOME	93	149.6526	\$173,351	\$15,468,871	\$14,290,446
A3	REAL, RESIDENTIAL, AUX IMPROVEM	36	10.4762	\$142,056	\$1,354,110	\$1,303,977
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$143,641	\$143,641
B2	REAL, RESIDENTIAL, DUPLEXES	20	8.8479	\$221,274	\$16,301,209	\$16,222,862
C1	REAL, VACANT LOTS AND TRACTS	5	13.6306	\$0	\$583,995	\$583,995
C2	REAL, COLONIA LOTS AND LAND TR	3	2.9560	\$0	\$107,145	\$107,145
C3	REAL, VACANT PLATTED RURAL OR I	408	214.0633	\$0	\$20,501,689	\$20,489,689
D1	REAL, ACREAGE, RANGELAND	198	4,914.0836	\$0	\$76,821,505	\$473,428
D3	REAL, ACREAGE, FARMLAND	1	5.0000	\$0	\$113,774	\$520
D4	REAL, ACREAGE, UNDEVELOPED LA	68	1,599.1305	\$0	\$29,006,068	\$28,728,622
E1	REAL, FARM/RANCH, HOUSE	94	227.5384	\$233,060	\$36,342,626	\$33,416,465
E2	REAL, FARM/RANCH, OTHER IMPROV	50	4.4990	\$424,073	\$1,736,817	\$1,711,419
E3	REAL, FARM/RANCH, MOBILE HOME	40	92.9530	\$74,857	\$4,366,297	\$4,008,895
F1	REAL, Commercial	17	130.5734	\$0	\$10,453,732	\$10,453,732
F2	REAL, Industrial	2	76.4815	\$0	\$1,381,226	\$1,381,226
G1	OIL AND GAS	2		\$0	\$35,787	\$35,787
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,800	\$9,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$100,075	\$100,075
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$530,275	\$530,275
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$2,521,501	\$2,521,501
M3	TANGIBLE OTHER PERSONAL-MOBIL	42		\$288,735	\$2,790,628	\$2,627,731
Totals			7,922.0732	\$19,824,570	\$425,680,810	\$323,849,253

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,978

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,990	5,538.4771	\$105,163,486	\$1,999,728,399	\$1,654,440,969
A2	REAL, RESIDENTIAL, MOBILE HOME	2,343	3,088.6657	\$3,236,415	\$378,474,599	\$319,049,100
A3	REAL, RESIDENTIAL, AUX IMPROVEM	393	56.5413	\$1,034,361	\$10,186,643	\$9,373,084
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$143,641	\$143,641
B2	REAL, RESIDENTIAL, DUPLEXES	66	22.0036	\$711,323	\$34,189,520	\$33,772,859
C1	REAL, VACANT LOTS AND TRACTS	133	198.6036	\$0	\$9,234,874	\$9,224,874
C2	REAL, COLONIA LOTS AND LAND TR	9	8.5111	\$0	\$476,512	\$476,512
C3	REAL, VACANT PLATTED RURAL OR I	4,864	2,424.0593	\$0	\$268,162,248	\$267,990,501
D1	REAL, ACREAGE, RANGELAND	1,737	67,624.3698	\$0	\$1,142,977,810	\$6,754,858
D2	REAL, FARM/RANCH IMPROVEMENT	13		\$75,293	\$171,920	\$171,920
D3	REAL, ACREAGE, FARMLAND	41	1,582.7433	\$0	\$28,356,077	\$1,459,499
D4	REAL, ACREAGE, UNDEVELOPED LA	525	8,520.7480	\$0	\$162,855,375	\$160,998,416
E1	REAL, FARM/RANCH, HOUSE	1,000	2,336.4789	\$5,765,700	\$320,058,337	\$273,361,604
E2	REAL, FARM/RANCH, OTHER IMPROV	520	71.2390	\$1,240,721	\$15,017,694	\$14,858,818
E3	REAL, FARM/RANCH, MOBILE HOME	609	1,347.2421	\$953,038	\$65,751,615	\$55,818,209
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	152	798.1908	\$3,191,434	\$68,034,973	\$68,018,848
F2	REAL, Industrial	6	111.0475	\$0	\$7,912,348	\$7,912,348
F3	REAL, Imp Only Commercial	3		\$80,783	\$232,447	\$232,447
G1	OIL AND GAS	202		\$0	\$846,867	\$846,867
J1	REAL & TANGIBLE PERSONAL, UTIL	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,800	\$9,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTIL	63		\$0	\$286,952	\$286,952
L1	TANGIBLE, PERSONAL PROPERTY, C	360		\$102,586	\$40,131,786	\$34,858,949
L2	TANGIBLE, PERSONAL PROPERTY, I	38		\$0	\$26,369,257	\$26,257,288
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,836		\$8,954,931	\$104,133,957	\$98,421,099
S	SPECIAL INVENTORY	4		\$0	\$326,126	\$326,126
X		709	24,559.6448	\$58,886	\$449,689,373	\$787,380
Totals			118,376.3245	\$130,568,957	\$5,193,132,743	\$3,105,226,561

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,978

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$130,568,957
TOTAL NEW VALUE TAXABLE:	\$126,885,930

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	45	2022 Market Value	\$953,568
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$219,082
EX366	HB366 Exempt	22	2022 Market Value	\$69,615
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,242,265

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	8	\$338,165
HS	Homestead	83	\$0
OV65	Over 65	26	\$0
PARTIAL EXEMPTIONS VALUE LOSS		121	\$362,665
NEW EXEMPTIONS VALUE LOSS			\$1,604,930

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,604,930
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New Ag / Timber Exemptions

2022 Market Value	\$6,496,124	Count: 25
2023 Ag/Timber Use	\$27,699	
NEW AG / TIMBER VALUE LOSS	\$6,468,425	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,401	\$330,028	\$74,163	\$255,865
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,749	\$326,893	\$74,226	\$252,667

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,409	\$425,680,810.00	\$251,422,277

2023 PRELIMINARY TOTALS

Property Count: 66,762

G01 - BASTROP COUNTY
Not Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		2,250,944,746			
Non Homesite:		4,179,400,719			
Ag Market:		5,756,190,544			
Timber Market:		11,736,214	Total Land	(+)	12,198,272,223
Improvement		Value			
Homesite:		4,512,265,178			
Non Homesite:		3,717,783,823	Total Improvements	(+)	8,230,049,001
Non Real		Count	Value		
Personal Property:	4,102		873,693,712		
Mineral Property:	968		10,225,561		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 883,919,273
					= 21,312,240,497
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,755,672,953		12,253,805		
Ag Use:	38,146,033		96,830	Productivity Loss	(-) 5,717,397,648
Timber Use:	129,272		0	Appraised Value	= 15,594,842,849
Productivity Loss:	5,717,397,648		12,156,975	Homestead Cap	(-) 1,470,977,066
				Assessed Value	= 14,123,865,783
				Total Exemptions Amount	(-) 1,908,192,290
				(Breakdown on Next Page)	
				Net Taxable	= 12,215,673,493

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	140,748,536	134,400,517	375,521.01	394,856.36	764		
DPS	857,057	857,057	1,876.75	2,039.08	6		
OV65	1,852,758,512	1,622,030,542	4,369,055.71	4,524,124.11	7,641		
Total	1,994,364,105	1,757,288,116	4,746,453.47	4,921,019.55	8,411	Freeze Taxable	(-) 1,757,288,116
Tax Rate	0.3294000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	104,712	305,394	1		
Total	435,106	410,106	104,712	305,394	1	Transfer Adjustment	(-) 305,394
						Freeze Adjusted Taxable	= 10,458,079,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,195,368.93 = 10,458,079,983 * (0.3294000 / 100) + 4,746,453.47

Certified Estimate of Market Value: 21,312,240,497
 Certified Estimate of Taxable Value: 12,215,673,493

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

2023 PRELIMINARY TOTALS

Property Count: 66,762

G01 - BASTROP COUNTY
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	771	0	0	0
DPS	6	0	0	0
DV1	250	0	1,883,415	1,883,415
DV1S	2	0	10,000	10,000
DV2	155	0	1,252,133	1,252,133
DV2S	1	0	7,500	7,500
DV3	163	0	1,540,626	1,540,626
DV4	619	0	4,475,934	4,475,934
DV4S	41	0	252,224	252,224
DVHS	600	0	184,236,644	184,236,644
DVHSS	33	0	8,523,693	8,523,693
EX	1,846	0	1,253,222,205	1,253,222,205
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	165	0	5,171,644	5,171,644
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	61	0	750,708	750,708
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	185	0	103,224,266	103,224,266
EX366	628	0	546,245	546,245
FR	4	1,074,182	0	1,074,182
FRSS	2	0	848,584	848,584
HS	19,936	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	7,773	164,014,134	0	164,014,134
OV65S	108	2,228,751	0	2,228,751
PC	8	6,293,556	0	6,293,556
Totals		181,866,966	1,726,325,324	1,908,192,290

2023 PRELIMINARY TOTALS

Property Count: 6,821

G01 - BASTROP COUNTY
Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		193,046,539			
Non Homesite:		733,185,487			
Ag Market:		409,152,903			
Timber Market:		2,850,000	Total Land	(+)	1,338,234,929
Improvement		Value			
Homesite:		483,602,553			
Non Homesite:		1,209,089,723	Total Improvements	(+)	1,692,692,276
Non Real		Count	Value		
Personal Property:	114		138,900,842		
Mineral Property:	23		2,295,585		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	141,196,427
					3,172,123,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	412,002,903	0			
Ag Use:	2,714,185	0	Productivity Loss	(-)	409,258,888
Timber Use:	29,830	0	Appraised Value	=	2,762,864,744
Productivity Loss:	409,258,888	0	Homestead Cap	(-)	107,252,293
			Assessed Value	=	2,655,612,451
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,756,802
			Net Taxable	=	2,619,855,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,391,684	5,270,747	15,338.98	16,855.83	24		
OV65	116,856,374	106,955,242	308,120.25	322,047.79	377		
Total	122,248,058	112,225,989	323,459.23	338,903.62	401	Freeze Taxable	(-) 112,225,989
Tax Rate	0.3294000						
						Freeze Adjusted Taxable	= 2,507,629,660

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,583,591.33 = 2,507,629,660 * (0.3294000 / 100) + 323,459.23

Certified Estimate of Market Value:	2,452,600,175
Certified Estimate of Taxable Value:	1,899,132,385
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 6,821

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Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DV1	18	0	140,951	140,951
DV2	9	0	72,000	72,000
DV3	15	0	140,000	140,000
DV4	33	0	338,682	338,682
DVHS	13	0	4,399,492	4,399,492
DVHSS	1	0	502,435	502,435
HS	1,554	0	0	0
OV65	416	8,933,044	0	8,933,044
OV65S	1	0	0	0
PC	3	21,230,198	0	21,230,198
Totals		30,163,242	5,593,560	35,756,802

2023 PRELIMINARY TOTALS

Property Count: 73,583

G01 - BASTROP COUNTY
Grand Totals

6/5/2023

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Land		Value			
Homesite:		2,443,991,285			
Non Homesite:		4,912,586,206			
Ag Market:		6,165,343,447			
Timber Market:		14,586,214	Total Land	(+)	13,536,507,152
Improvement		Value			
Homesite:		4,995,867,731			
Non Homesite:		4,926,873,546	Total Improvements	(+)	9,922,741,277
Non Real		Count	Value		
Personal Property:	4,216		1,012,594,554		
Mineral Property:	991		12,521,146		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,025,115,700
					24,484,364,129
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,167,675,856		12,253,805		
Ag Use:	40,860,218		96,830	Productivity Loss	(-)
Timber Use:	159,102		0	Appraised Value	=
Productivity Loss:	6,126,656,536		12,156,975		18,357,707,593
				Homestead Cap	(-)
				Assessed Value	=
					1,578,229,359
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,943,949,092
				Net Taxable	=
					14,835,529,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	146,140,220	139,671,264	390,859.99	411,712.19	788		
DPS	857,057	857,057	1,876.75	2,039.08	6		
OV65	1,969,614,886	1,728,985,784	4,677,175.96	4,846,171.90	8,018		
Total	2,116,612,163	1,869,514,105	5,069,912.70	5,259,923.17	8,812	Freeze Taxable	(-) 1,869,514,105
Tax Rate	0.3294000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	104,712	305,394	1		
Total	435,106	410,106	104,712	305,394	1	Transfer Adjustment	(-) 305,394
						Freeze Adjusted Taxable	= 12,965,709,643

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
47,778,960.26 = 12,965,709,643 * (0.3294000 / 100) + 5,069,912.70

Certified Estimate of Market Value: 23,764,840,672
Certified Estimate of Taxable Value: 14,114,805,878

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

2023 PRELIMINARY TOTALS

Property Count: 73,583

G01 - BASTROP COUNTY
Grand Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	795	0	0	0
DPS	6	0	0	0
DV1	268	0	2,024,366	2,024,366
DV1S	2	0	10,000	10,000
DV2	164	0	1,324,133	1,324,133
DV2S	1	0	7,500	7,500
DV3	178	0	1,680,626	1,680,626
DV4	652	0	4,814,616	4,814,616
DV4S	41	0	252,224	252,224
DVHS	613	0	188,636,136	188,636,136
DVHSS	34	0	9,026,128	9,026,128
EX	1,846	0	1,253,222,205	1,253,222,205
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	165	0	5,171,644	5,171,644
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	61	0	750,708	750,708
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	185	0	103,224,266	103,224,266
EX366	628	0	546,245	546,245
FR	4	1,074,182	0	1,074,182
FRSS	2	0	848,584	848,584
HS	21,490	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	8,189	172,947,178	0	172,947,178
OV65S	109	2,228,751	0	2,228,751
PC	11	27,523,754	0	27,523,754
Totals		212,030,208	1,731,918,884	1,943,949,092

2023 PRELIMINARY TOTALS

Property Count: 66,762

G01 - BASTROP COUNTY
Not 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	27,973	35,630.1783	\$360,705,493	\$8,506,001,103	\$6,971,647,503
B	MULTIFAMILY RESIDENCE	309	91.4749	\$2,613,673	\$158,739,693	\$157,412,371
C1	VACANT LOTS AND LAND TRACTS	9,678	6,638.6442	\$2,408	\$657,163,878	\$656,899,531
D1	QUALIFIED AG LAND	8,555	362,656.8885	\$0	\$5,755,672,953	\$38,140,375
D2	NON-QUALIFIED LAND	57		\$139,936	\$805,322	\$805,322
E	FARM OR RANCH IMPROVEMENT	9,253	63,742.9055	\$73,510,114	\$2,760,160,052	\$2,483,321,203
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	1,188	2,466.0060	\$16,414,549	\$609,766,410	\$607,664,059
F2	INDUSTRIAL REAL PROPERTY	36	231.8258	\$17,008	\$64,412,105	\$64,412,105
G1	OIL AND GAS	896		\$0	\$9,590,502	\$9,590,502
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	41	54.9470	\$0	\$103,013,939	\$103,013,939
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$7,983,105	\$7,983,105
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	151		\$0	\$18,978,266	\$18,978,266
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,318,788	\$14,318,788
J9	RAILROAD ROLLING STOCK	3		\$0	\$12,265,129	\$12,265,129
L1	COMMERCIAL PERSONAL PROPE	2,594		\$1,701,966	\$273,273,486	\$267,754,749
L2	INDUSTRIAL PERSONAL PROPERT	223		\$0	\$179,587,963	\$178,393,321
M1	TANGIBLE OTHER PERSONAL, MOB	7,513		\$67,176,088	\$482,346,648	\$455,141,662
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
Totals			509,155.6140	\$529,187,996	\$21,312,240,497	\$12,215,673,493

2023 PRELIMINARY TOTALS

Property Count: 6,821

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	3,002	3,217.8052	\$165,727,282	\$1,123,574,749	\$1,024,796,111
B	MULTIFAMILY RESIDENCE	144	35.9469	\$417,100	\$126,674,216	\$126,397,221
C1	VACANT LOTS AND LAND TRACTS	1,942	954.4824	\$0	\$163,792,774	\$163,780,774
D1	QUALIFIED AG LAND	520	28,054.9183	\$0	\$412,002,903	\$2,735,449
D2	NON-QUALIFIED LAND	4		\$61,544	\$81,742	\$81,742
E	FARM OR RANCH IMPROVEMENT	909	12,248.4330	\$16,488,937	\$431,950,800	\$409,978,854
F1	COMMERCIAL REAL PROPERTY	381	582.4484	\$16,736,391	\$628,834,366	\$628,337,668
F2	INDUSTRIAL REAL PROPERTY	10	187.0735	\$0	\$132,029,712	\$113,314,012
G1	OIL AND GAS	23		\$0	\$2,295,585	\$2,295,585
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$10,012,800	\$10,012,800
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$733,458	\$733,458
J6	PIPELAND COMPANY	26		\$0	\$2,520,289	\$2,520,289
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$23,894,421	\$23,894,421
L2	INDUSTRIAL PERSONAL PROPERT	55		\$0	\$101,739,874	\$99,722,074
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$1,223,438	\$11,985,943	\$11,255,191
Totals			45,281.1077	\$200,654,692	\$3,172,123,632	\$2,619,855,649

2023 PRELIMINARY TOTALS

Property Count: 73,583

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	30,975	38,847.9835	\$526,432,775	\$9,629,575,852	\$7,996,443,614
B	MULTIFAMILY RESIDENCE	453	127.4218	\$3,030,773	\$285,413,909	\$283,809,592
C1	VACANT LOTS AND LAND TRACTS	11,620	7,593.1266	\$2,408	\$820,956,652	\$820,680,305
D1	QUALIFIED AG LAND	9,075	390,711.8068	\$0	\$6,167,675,856	\$40,875,824
D2	NON-QUALIFIED LAND	61		\$201,480	\$887,064	\$887,064
E	FARM OR RANCH IMPROVEMENT	10,162	75,991.3385	\$89,999,051	\$3,192,110,852	\$2,893,300,057
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	1,569	3,048.4544	\$33,150,940	\$1,238,600,776	\$1,236,001,727
F2	INDUSTRIAL REAL PROPERTY	46	418.8993	\$17,008	\$196,441,817	\$177,726,117
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	45	54.9470	\$0	\$113,026,739	\$113,026,739
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$8,716,563	\$8,716,563
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	177		\$0	\$21,498,555	\$21,498,555
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,318,788	\$14,318,788
J9	RAILROAD ROLLING STOCK	3		\$0	\$12,265,129	\$12,265,129
L1	COMMERCIAL PERSONAL PROPE	2,617		\$1,701,966	\$297,167,907	\$291,649,170
L2	INDUSTRIAL PERSONAL PROPERT	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOB	7,677		\$68,399,526	\$494,332,591	\$466,396,853
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
Totals			554,436.7217	\$729,842,688	\$24,484,364,129	\$14,835,529,142

2023 PRELIMINARY TOTALS

Property Count: 66,762

G01 - BASTROP COUNTY
Not 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	20,117	21,470.4970	\$329,284,625	\$6,865,605,230	\$5,573,365,401
A2	REAL, RESIDENTIAL, MOBILE HOME	9,258	13,823.6568	\$27,311,968	\$1,605,357,489	\$1,366,041,071
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,241	336.0245	\$4,108,900	\$35,038,384	\$32,241,034
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	15	21.1050	\$190,626	\$68,003,773	\$68,003,773
B2	REAL, RESIDENTIAL, DUPLEXES	293	70.3699	\$2,423,047	\$84,415,192	\$83,087,869
C1	REAL, VACANT LOTS AND TRACTS	1,583	860.7554	\$2,408	\$101,880,651	\$101,834,651
C2	REAL, COLONIA LOTS AND LAND TR	84	86.9741	\$0	\$11,725,784	\$11,725,684
C3	REAL, VACANT PLATTED RURAL OR I	8,014	5,690.9147	\$0	\$543,557,443	\$543,339,196
D1	REAL, ACREAGE, RANGELAND	8,483	353,093.4733	\$0	\$5,582,477,287	\$34,543,833
D2	REAL, FARM/RANCH IMPROVEMENT	57		\$139,936	\$805,322	\$805,322
D3	REAL, ACREAGE, FARMLAND	248	9,142.5972	\$0	\$165,585,401	\$4,900,487
D4	REAL, ACREAGE, UNDEVELOPED LA	2,669	43,834.7569	\$0	\$832,385,037	\$821,068,254
E1	REAL, FARM/RANCH, HOUSE	5,169	13,266.2726	\$55,626,013	\$1,556,266,776	\$1,325,258,258
E2	REAL, FARM/RANCH, OTHER IMPROV	2,829	325.7451	\$11,231,674	\$76,535,146	\$75,349,878
E3	REAL, FARM/RANCH, MOBILE HOME	2,744	6,736.9489	\$6,652,427	\$302,583,358	\$260,340,865
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	1,186	2,466.0060	\$16,313,575	\$609,255,444	\$607,153,093
F2	REAL, Industrial	36	231.8258	\$17,008	\$64,412,105	\$64,412,105
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	896		\$0	\$9,590,502	\$9,590,502
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	41	54.9470	\$0	\$103,013,939	\$103,013,939
J4	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$7,983,105	\$7,983,105
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	151		\$0	\$18,978,266	\$18,978,266
J7	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$14,318,788	\$14,318,788
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$12,265,129	\$12,265,129
L1	TANGIBLE, PERSONAL PROPERTY, C	2,594		\$1,701,966	\$273,273,486	\$267,754,749
L2	TANGIBLE, PERSONAL PROPERTY, I	223		\$0	\$179,587,963	\$178,393,321
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,513		\$67,176,088	\$482,343,345	\$455,139,339
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
Totals			509,155.6140	\$529,187,996	\$21,312,240,497	\$12,215,673,493

2023 PRELIMINARY TOTALS

Property Count: 6,821

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	2,679	2,402.0063	\$164,440,093	\$1,042,809,953	\$950,271,896
A2	REAL, RESIDENTIAL, MOBILE HOME	438	802.6657	\$986,673	\$78,365,214	\$72,216,522
A3	REAL, RESIDENTIAL, AUX IMPROVEM	102	13.1332	\$300,516	\$2,399,582	\$2,307,693
B1	REAL, RESIDENTIAL, APARTMENTS	10	5.8389	\$0	\$70,610,749	\$70,610,749
B2	REAL, RESIDENTIAL, DUPLEXES	134	30.1080	\$417,100	\$56,063,467	\$55,786,472
C1	REAL, VACANT LOTS AND TRACTS	793	249.8335	\$0	\$57,822,993	\$57,822,993
C2	REAL, COLONIA LOTS AND LAND TR	23	32.6484	\$0	\$6,400,490	\$6,400,490
C3	REAL, VACANT PLATTED RURAL OR I	1,126	672.0005	\$0	\$99,569,291	\$99,557,291
D1	REAL, ACREAGE, RANGELAND	516	27,125.1333	\$0	\$398,712,980	\$2,548,144
D2	REAL, FARM/RANCH IMPROVEMENT	4		\$61,544	\$81,742	\$81,742
D3	REAL, ACREAGE, FARMLAND	10	920.7900	\$0	\$13,019,961	\$186,657
D4	REAL, ACREAGE, UNDEVELOPED LA	396	10,067.5680	\$0	\$190,251,893	\$189,905,052
E1	REAL, FARM/RANCH, HOUSE	535	1,533.2008	\$12,154,247	\$200,638,559	\$182,723,384
E2	REAL, FARM/RANCH, OTHER IMPROV	249	12.7980	\$3,627,837	\$12,941,960	\$12,547,894
E3	REAL, FARM/RANCH, MOBILE HOME	209	643.8612	\$706,853	\$28,388,350	\$24,803,173
F1	REAL, Commercial	381	582.4484	\$16,736,391	\$628,834,366	\$628,337,668
F2	REAL, Industrial	10	187.0735	\$0	\$132,029,712	\$113,314,012
G1	OIL AND GAS	23		\$0	\$2,295,585	\$2,295,585
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$10,012,800	\$10,012,800
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$733,458	\$733,458
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,520,289	\$2,520,289
L1	TANGIBLE, PERSONAL PROPERTY, C	23		\$0	\$23,894,421	\$23,894,421
L2	TANGIBLE, PERSONAL PROPERTY, I	55		\$0	\$101,739,874	\$99,722,074
M3	TANGIBLE OTHER PERSONAL-MOBIL	164		\$1,223,438	\$11,985,943	\$11,255,191
Totals			45,281.1077	\$200,654,692	\$3,172,123,632	\$2,619,855,650

2023 PRELIMINARY TOTALS

Property Count: 73,583

G01 - BASTROP COUNTY

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22,796	23,872.5033	\$493,724,718	\$7,908,415,183	\$6,523,637,297
A2	REAL, RESIDENTIAL, MOBILE HOME	9,696	14,626.3225	\$28,298,641	\$1,683,722,703	\$1,438,257,593
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,343	349.1577	\$4,409,416	\$37,437,966	\$34,548,727
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	25	26.9439	\$190,626	\$138,614,522	\$138,614,522
B2	REAL, RESIDENTIAL, DUPLEXES	427	100.4779	\$2,840,147	\$140,478,659	\$138,874,341
C1	REAL, VACANT LOTS AND TRACTS	2,376	1,110.5889	\$2,408	\$159,703,644	\$159,657,644
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$18,126,274	\$18,126,174
C3	REAL, VACANT PLATTED RURAL OR I	9,140	6,362.9152	\$0	\$643,126,734	\$642,896,487
D1	REAL, ACREAGE, RANGELAND	8,999	380,218.6066	\$0	\$5,981,190,267	\$37,091,977
D2	REAL, FARM/RANCH IMPROVEMENT	61		\$201,480	\$887,064	\$887,064
D3	REAL, ACREAGE, FARMLAND	258	10,063.3872	\$0	\$178,605,362	\$5,087,144
D4	REAL, ACREAGE, UNDEVELOPED LA	3,065	53,902.3249	\$0	\$1,022,636,930	\$1,010,973,306
E1	REAL, FARM/RANCH, HOUSE	5,704	14,799.4734	\$67,780,260	\$1,756,905,335	\$1,507,981,642
E2	REAL, FARM/RANCH, OTHER IMPROV	3,078	338.5431	\$14,859,511	\$89,477,106	\$87,897,772
E3	REAL, FARM/RANCH, MOBILE HOME	2,953	7,380.8101	\$7,359,280	\$330,971,708	\$285,144,038
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	1,567	3,048.4544	\$33,049,966	\$1,238,089,810	\$1,235,490,761
F2	REAL, Industrial	46	418.8993	\$17,008	\$196,441,817	\$177,726,117
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	45	54.9470	\$0	\$113,026,739	\$113,026,739
J4	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$8,716,563	\$8,716,563
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	177		\$0	\$21,498,555	\$21,498,555
J7	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$14,318,788	\$14,318,788
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$12,265,129	\$12,265,129
L1	TANGIBLE, PERSONAL PROPERTY, C	2,617		\$1,701,966	\$297,167,907	\$291,649,170
L2	TANGIBLE, PERSONAL PROPERTY, I	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,677		\$68,399,526	\$494,329,288	\$466,394,530
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
	Totals		554,436.7217	\$729,842,688	\$24,484,364,129	\$14,835,529,143

2023 PRELIMINARY TOTALS

G01 - BASTROP COUNTY

Property Count: 73,583

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$729,842,688
TOTAL NEW VALUE TAXABLE:	\$714,131,970

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	166	2022 Market Value	\$3,345,048
EX-XO	11.254 Motor vehicles for income production a	5	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	12	2022 Market Value	\$3,863,553
EX366	HB366 Exempt	77	2022 Market Value	\$184,407
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,433,008

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	14	\$100,569
DVHS	Disabled Veteran Homestead	15	\$3,732,824
HS	Homestead	342	\$0
OV65	Over 65	121	\$2,769,913
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		506	\$6,729,306
NEW EXEMPTIONS VALUE LOSS			\$14,162,314

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,162,314

New Ag / Timber Exemptions

2022 Market Value	\$9,008,970	Count: 38
2023 Ag/Timber Use	\$39,580	
NEW AG / TIMBER VALUE LOSS	\$8,969,390	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,914	\$348,377	\$78,214	\$270,163
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,271	\$350,121	\$81,934	\$268,187

2023 PRELIMINARY TOTALS

G01 - BASTROP COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,821	\$3,172,123,632.00	\$1,897,380,051

2023 PRELIMINARY TOTALSMUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Not Under ARB Review Totals

Property Count: 248

6/5/2023

7:53:35AM

Land		Value			
Homesite:		5,713,434			
Non Homesite:		7,768,507			
Ag Market:		515,998			
Timber Market:		0	Total Land	(+)	13,997,939
Improvement		Value			
Homesite:		41,425,435			
Non Homesite:		12,888,469	Total Improvements	(+)	54,313,904
Non Real		Count	Value		
Personal Property:	7		198,438		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 198,438
			Market Value	=	68,510,281
Ag		Non Exempt	Exempt		
Total Productivity Market:	515,998		0		
Ag Use:	594		0	Productivity Loss	(-) 515,404
Timber Use:	0		0	Appraised Value	= 67,994,877
Productivity Loss:	515,404		0	Homestead Cap	(-) 3,399,733
				Assessed Value	= 64,595,144
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,623,175
				Net Taxable	= 61,971,969

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 421,409.39 = 61,971,969 * (0.680000 / 100)

Certified Estimate of Market Value: 68,510,281
 Certified Estimate of Taxable Value: 61,971,969

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

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 248

Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	5	0	24,000	24,000
DVHS	6	0	2,137,124	2,137,124
EX	7	0	395,966	395,966
EX366	5	0	1,988	1,988
HS	101	0	0	0
OV65	57	0	0	0
Totals		16,097	2,607,078	2,623,175

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

Property Count: 58

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,566,583			
Non Homesite:		2,257,243			
Ag Market:		461,747			
Timber Market:		0	Total Land	(+)	4,285,573
Improvement		Value			
Homesite:		8,364,031			
Non Homesite:		14,187,433	Total Improvements	(+)	22,551,464
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	26,837,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	461,747	0			
Ag Use:	10,571	0	Productivity Loss	(-)	451,176
Timber Use:	0	0	Appraised Value	=	26,385,861
Productivity Loss:	451,176	0			
			Homestead Cap	(-)	1,389,659
			Assessed Value	=	24,996,202
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	24,996,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 169,974.17 = 24,996,202 * (0.680000 / 100)

Certified Estimate of Market Value:	14,454,639
Certified Estimate of Taxable Value:	13,069,813
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 58

Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	18	0	0	0
OV65	7	0	0	0
Totals		0	0	0

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 306

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		7,280,017			
Non Homesite:		10,025,750			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	18,283,512
Improvement		Value			
Homesite:		49,789,466			
Non Homesite:		27,075,902	Total Improvements	(+)	76,865,368
Non Real		Count	Value		
Personal Property:	7		198,438		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 198,438
			Market Value	=	95,347,318
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	=	94,380,738
Productivity Loss:	966,580	0	Homestead Cap	(-)	4,789,392
			Assessed Value	=	89,591,346
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,623,175
			Net Taxable	=	86,968,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 591,383.56 = 86,968,171 * (0.680000 / 100)

Certified Estimate of Market Value: 82,964,920
 Certified Estimate of Taxable Value: 75,041,782

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

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 306

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	5	0	24,000	24,000
DVHS	6	0	2,137,124	2,137,124
EX	7	0	395,966	395,966
EX366	5	0	1,988	1,988
HS	119	0	0	0
OV65	64	0	0	0
Totals		16,097	2,607,078	2,623,175

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 248

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	131	62.6076	\$8,896,912	\$58,366,501	\$53,065,277
B	MULTIFAMILY RESIDENCE	7	0.4467	\$0	\$1,871,660	\$1,674,740
C1	VACANT LOTS AND LAND TRACTS	82	87.3116	\$0	\$4,781,021	\$4,764,924
D1	QUALIFIED AG LAND	3	8.2445	\$0	\$515,998	\$594
E	FARM OR RANCH IMPROVEMENT	4	95.1673	\$0	\$1,828,197	\$1,717,484
F1	COMMERCIAL REAL PROPERTY	8	165.8270	\$0	\$552,500	\$552,500
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$196,450	\$196,450
X	TOTALLY EXEMPT PROPERTY	12	1.6782	\$0	\$397,954	\$0
Totals			421.2829	\$8,896,912	\$68,510,281	\$61,971,969

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

Property Count: 58

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	23.9360	\$4,022,981	\$16,523,151	\$15,133,492
B	MULTIFAMILY RESIDENCE	1		\$0	\$7,271,674	\$7,271,674
C1	VACANT LOTS AND LAND TRACTS	17	14.6810	\$0	\$537,738	\$537,738
D1	QUALIFIED AG LAND	2	72.9050	\$0	\$461,747	\$10,571
E	FARM OR RANCH IMPROVEMENT	5	53.6600	\$0	\$826,315	\$826,315
F1	COMMERCIAL REAL PROPERTY	3	77.5840	\$0	\$1,216,412	\$1,216,412
Totals			242.7660	\$4,022,981	\$26,837,037	\$24,996,202

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 306

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	86.5436	\$12,919,893	\$74,889,652	\$68,198,769
B	MULTIFAMILY RESIDENCE	8	0.4467	\$0	\$9,143,334	\$8,946,414
C1	VACANT LOTS AND LAND TRACTS	99	101.9926	\$0	\$5,318,759	\$5,302,662
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	\$1,768,912	\$1,768,912
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$196,450	\$196,450
X	TOTALLY EXEMPT PROPERTY	12	1.6782	\$0	\$397,954	\$0
Totals			664.0489	\$12,919,893	\$95,347,318	\$86,968,171

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 248

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	131	62.6076	\$8,896,912	\$58,366,501	\$53,065,277
B2	REAL, RESIDENTIAL, DUPLEXES	7	0.4467	\$0	\$1,871,660	\$1,674,740
C1	REAL, VACANT LOTS AND TRACTS	2	2.9510	\$0	\$40,229	\$40,229
C2	REAL, COLONIA LOTS AND LAND TR	1	1.2120	\$0	\$500	\$500
C3	REAL, VACANT PLATTED RURAL OR I	79	83.1486	\$0	\$4,740,292	\$4,724,195
D1	REAL, ACREAGE, RANGELAND	3	8.2445	\$0	\$515,998	\$594
D4	REAL, ACREAGE, UNDEVELOPED LA	3	94.1673	\$0	\$1,174,667	\$1,174,667
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$653,530	\$542,817
F1	REAL, Commercial	8	165.8270	\$0	\$552,500	\$552,500
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$196,450	\$196,450
X		12	1.6782	\$0	\$397,954	\$0
Totals			421.2829	\$8,896,912	\$68,510,281	\$61,971,969

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

Property Count: 58

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	23.9360	\$4,022,981	\$16,523,151	\$15,133,492
B2	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$7,271,674	\$7,271,674
C1	REAL, VACANT LOTS AND TRACTS	2	1.4590	\$0	\$26,195	\$26,195
C2	REAL, COLONIA LOTS AND LAND TR	2	0.7740	\$0	\$13,998	\$13,998
C3	REAL, VACANT PLATTED RURAL OR I	13	12.4480	\$0	\$497,545	\$497,545
D1	REAL, ACREAGE, RANGELAND	2	72.9050	\$0	\$461,747	\$10,571
D4	REAL, ACREAGE, UNDEVELOPED LA	4	51.3880	\$0	\$639,525	\$639,525
E1	REAL, FARM/RANCH, HOUSE	1	2.2720	\$0	\$186,790	\$186,790
F1	REAL, Commercial	3	77.5840	\$0	\$1,216,412	\$1,216,412
Totals			242.7660	\$4,022,981	\$26,837,037	\$24,996,202

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 306

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	164	86.5436	\$12,919,893	\$74,889,652	\$68,198,769
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.4467	\$0	\$9,143,334	\$8,946,414
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	\$5,237,837	\$5,221,740
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	\$1,768,912	\$1,768,912
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$196,450	\$196,450
X		12	1.6782	\$0	\$397,954	\$0
Totals			664.0489	\$12,919,893	\$95,347,318	\$86,968,171

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 306

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$12,919,893
TOTAL NEW VALUE TAXABLE:	\$12,491,594

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$1,705
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,705

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$1,705

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,705

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
114	\$478,145	\$40,285	\$437,860
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$476,593	\$39,662	\$436,931

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$26,837,037.00	\$13,069,813

2023 PRELIMINARY TOTALSMUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A
Not Under ARB Review Totals

Property Count: 416

6/5/2023

7:53:35AM

Land		Value			
Homesite:		13,812,044			
Non Homesite:		21,978,862			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	37,350,178
Improvement		Value			
Homesite:		50,686,990			
Non Homesite:		70,471,230	Total Improvements	(+)	121,158,220
Non Real		Count	Value		
Personal Property:	13		237,939		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 237,939
			Market Value	=	158,746,337
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	=	157,188,658
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	3,876,385
			Assessed Value	=	153,312,273
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,899,187
			Net Taxable	=	146,413,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,244,511.23 = 146,413,086 * (0.850000 / 100)

Certified Estimate of Market Value: 158,746,337
 Certified Estimate of Taxable Value: 146,413,086

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

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 416

Not Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	12	0	108,000	108,000
DV4S	3	0	24,000	24,000
DVHS	12	0	5,556,530	5,556,530
DVHSS	4	0	1,062,661	1,062,661
EX-XN	3	0	98,760	98,760
EX366	2	0	2,236	2,236
Totals		0	6,899,187	6,899,187

2023 PRELIMINARY TOTALSMUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A
Under ARB Review Totals

Property Count: 121

6/5/2023

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Land		Value			
Homesite:		3,718,579			
Non Homesite:		8,837,640			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,556,219
Improvement		Value			
Homesite:		12,692,296			
Non Homesite:		26,285,888	Total Improvements	(+)	38,978,184
Non Real		Count	Value		
Personal Property:	2		69,476		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 69,476
			Market Value	=	51,603,879
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 51,603,879
Productivity Loss:	0		0	Homestead Cap	(-) 745,787
				Assessed Value	= 50,858,092
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,000
				Net Taxable	= 50,836,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 432,106.78 = 50,836,092 * (0.850000 / 100)

Certified Estimate of Market Value:	35,380,990
Certified Estimate of Taxable Value:	35,214,512
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 121

Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
Totals		0	22,000	22,000

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 537

Grand Totals

6/5/2023

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Land		Value			
Homesite:		17,530,623			
Non Homesite:		30,816,502			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	49,906,397
Improvement		Value			
Homesite:		63,379,286			
Non Homesite:		96,757,118	Total Improvements	(+)	160,136,404
Non Real		Count	Value		
Personal Property:	15		307,415		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 307,415
			Market Value	=	210,350,216
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	=	208,792,537
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	4,622,172
			Assessed Value	=	204,170,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,921,187
			Net Taxable	=	197,249,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,676,618.01 = 197,249,178 * (0.850000 / 100)

Certified Estimate of Market Value: 194,127,327
 Certified Estimate of Taxable Value: 181,627,598

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

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 537

Grand Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	12	0	108,000	108,000
DV4S	3	0	24,000	24,000
DVHS	12	0	5,556,530	5,556,530
DVHSS	4	0	1,062,661	1,062,661
EX-XN	3	0	98,760	98,760
EX366	2	0	2,236	2,236
Totals		0	6,921,187	6,921,187

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 416

Not Under ARB Review Totals

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	325	63.4570	\$46,318,573	\$144,497,181	\$134,191,354
B	MULTIFAMILY RESIDENCE	36	3.5590	\$737,607	\$9,365,963	\$8,997,214
C1	VACANT LOTS AND LAND TRACTS	37	63.4574	\$0	\$1,544,461	\$1,544,461
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,559,272	\$1,593
E	FARM OR RANCH IMPROVEMENT	3	23.9710	\$0	\$982,056	\$982,056
F1	COMMERCIAL REAL PROPERTY	6	9.5620	\$0	\$559,465	\$559,465
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$136,943	\$136,943
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$100,996	\$0
Totals			186.1344	\$47,056,180	\$158,746,337	\$146,413,086

2023 PRELIMINARY TOTALSMUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A
Under ARB Review Totals

Property Count: 121

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	103	19.0440	\$12,763,414	\$48,210,453	\$47,505,665
B	MULTIFAMILY RESIDENCE	6	0.5580	\$0	\$1,919,138	\$1,856,139
C1	VACANT LOTS AND LAND TRACTS	9	1.7230	\$0	\$915,353	\$915,353
E	FARM OR RANCH IMPROVEMENT	1	5.6810	\$0	\$187,465	\$187,465
F1	COMMERCIAL REAL PROPERTY	1	4.0000	\$0	\$301,994	\$301,994
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$69,476	\$69,476
Totals			31.0060	\$12,763,414	\$51,603,879	\$50,836,092

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 537

Grand Totals

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	428	82.5010	\$59,081,987	\$192,707,634	\$181,697,019
B	MULTIFAMILY RESIDENCE	42	4.1170	\$737,607	\$11,285,101	\$10,853,353
C1	VACANT LOTS AND LAND TRACTS	46	65.1804	\$0	\$2,459,814	\$2,459,814
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	\$861,459	\$861,459
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$206,419	\$206,419
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$100,996	\$0
Totals			217.1404	\$59,819,594	\$210,350,216	\$197,249,178

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 416

Not Under ARB Review Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	324	61.0840	\$46,318,573	\$144,496,681	\$134,190,854
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	36	3.5590	\$737,607	\$9,365,963	\$8,997,214
C3	REAL, VACANT PLATTED RURAL OR I	37	63.4574	\$0	\$1,544,461	\$1,544,461
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,559,272	\$1,593
D4	REAL, ACREAGE, UNDEVELOPED LA	2	22.9710	\$0	\$587,208	\$587,208
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	6	9.5620	\$0	\$559,465	\$559,465
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$136,943	\$136,943
X		5		\$0	\$100,996	\$0
Totals			186.1344	\$47,056,180	\$158,746,337	\$146,413,086

2023 PRELIMINARY TOTALSMUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A
Under ARB Review Totals

Property Count: 121

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	103	19.0440	\$12,763,414	\$48,210,453	\$47,505,665
B2	REAL, RESIDENTIAL, DUPLEXES	6	0.5580	\$0	\$1,919,138	\$1,856,139
C3	REAL, VACANT PLATTED RURAL OR I	9	1.7230	\$0	\$915,353	\$915,353
D4	REAL, ACREAGE, UNDEVELOPED LA	1	5.6810	\$0	\$187,465	\$187,465
F1	REAL, Commercial	1	4.0000	\$0	\$301,994	\$301,994
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$69,476	\$69,476
Totals			31.0060	\$12,763,414	\$51,603,879	\$50,836,092

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 537

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	427	80.1280	\$59,081,987	\$192,707,134	\$181,696,519
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	42	4.1170	\$737,607	\$11,285,101	\$10,853,353
C3	REAL, VACANT PLATTED RURAL OR I	46	65.1804	\$0	\$2,459,814	\$2,459,814
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	\$861,459	\$861,459
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$206,419	\$206,419
X		5		\$0	\$100,996	\$0
Totals			217.1404	\$59,819,594	\$210,350,216	\$197,249,178

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 537

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$59,819,594
TOTAL NEW VALUE TAXABLE:	\$56,468,157

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
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$24,000

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
167	\$456,013	\$25,092	\$430,921
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$456,013	\$25,092	\$430,921

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
121	\$51,603,879.00	\$34,935,911

2023 PRELIMINARY TOTALSMUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
Not Under ARB Review Totals

Property Count: 179

6/5/2023

7:53:35AM

Land		Value			
Homesite:		2,963,524			
Non Homesite:		16,370,460			
Ag Market:		167,924			
Timber Market:		0	Total Land	(+)	19,501,908
Improvement		Value			
Homesite:		9,156,436			
Non Homesite:		26,728,155	Total Improvements	(+)	35,884,591
Non Real		Count	Value		
Personal Property:	5		117,524		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	117,524
Ag		Non Exempt	Exempt		
Total Productivity Market:	167,924		0		
Ag Use:	37		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	167,887		0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 450,791.13 = 53,034,251 * (0.850000 / 100)

Certified Estimate of Market Value: 55,504,023
 Certified Estimate of Taxable Value: 53,034,251

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

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 179

Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	2	0	1,054,332	1,054,332
EX	1	0	352,000	352,000
EX-XN	1	0	20,189	20,189
EX366	1	0	1,843	1,843
Totals		0	1,428,364	1,428,364

2023 PRELIMINARY TOTALSMUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
Under ARB Review Totals

Property Count: 153

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,193,247			
Non Homesite:		16,935,849			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,129,096
Improvement		Value			
Homesite:		4,058,749			
Non Homesite:		31,330,081	Total Improvements	(+)	35,388,830
Non Real		Count	Value		
Personal Property:	1		59,331		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,331
			Market Value	=	53,577,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	53,577,257
Productivity Loss:	0	0	Homestead Cap	(-)	392,292
			Assessed Value	=	53,184,965
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	53,184,965

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 452,072.20 = 53,184,965 * (0.850000 / 100)

Certified Estimate of Market Value:	15,090,824
Certified Estimate of Taxable Value:	14,998,643
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		4,156,771			
Non Homesite:		33,306,309			
Ag Market:		167,924			
Timber Market:		0	Total Land	(+)	37,631,004
Improvement		Value			
Homesite:		13,215,185			
Non Homesite:		58,058,236	Total Improvements	(+)	71,273,421
Non Real		Count	Value		
Personal Property:	6		176,855		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 176,855
			Market Value	=	109,081,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,924	0			
Ag Use:	37	0	Productivity Loss	(-)	167,887
Timber Use:	0	0	Appraised Value	=	108,913,393
Productivity Loss:	167,887	0	Homestead Cap	(-)	1,265,813
			Assessed Value	=	107,647,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,428,364
			Net Taxable	=	106,219,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

902,863.34 = 106,219,216 * (0.850000 / 100)

Certified Estimate of Market Value: 70,594,847

Certified Estimate of Taxable Value: 68,032,894

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	2	0	1,054,332	1,054,332
EX	1	0	352,000	352,000
EX-XN	1	0	20,189	20,189
EX366	1	0	1,843	1,843
Totals		0	1,428,364	1,428,364

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 179

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107	18.7490	\$29,257,588	\$48,600,769	\$46,672,916
C1	VACANT LOTS AND LAND TRACTS	62	41.3276	\$0	\$5,817,978	\$5,817,978
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	3		\$0	\$95,492	\$95,492
X	TOTALLY EXEMPT PROPERTY	3	12.0000	\$0	\$374,032	\$0
Totals			105.6136	\$29,257,588	\$55,504,023	\$53,034,251

2023 PRELIMINARY TOTALSMUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
Under ARB Review Totals

Property Count: 153

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	92	15.9180	\$29,249,230	\$46,437,179	\$46,044,887
C1	VACANT LOTS AND LAND TRACTS	60	8.6480	\$0	\$7,080,747	\$7,080,747
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$59,331	\$59,331
Totals			24.5660	\$29,249,230	\$53,577,257	\$53,184,965

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	199	34.6670	\$58,506,818	\$95,037,948	\$92,717,803
C1	VACANT LOTS AND LAND TRACTS	122	49.9756	\$0	\$12,898,725	\$12,898,725
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	4		\$0	\$154,823	\$154,823
X	TOTALLY EXEMPT PROPERTY	3	12.0000	\$0	\$374,032	\$0
Totals			130.1796	\$58,506,818	\$109,081,280	\$106,219,216

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 179

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	107	18.7490	\$29,257,588	\$48,600,769	\$46,672,916
C3	REAL, VACANT PLATTED RURAL OR I	62	41.3276	\$0	\$5,817,978	\$5,817,978
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	3		\$0	\$95,492	\$95,492
X		3	12.0000	\$0	\$374,032	\$0
Totals			105.6136	\$29,257,588	\$55,504,023	\$53,034,251

2023 PRELIMINARY TOTALSMUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
Under ARB Review Totals

Property Count: 153

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	92	15.9180	\$29,249,230	\$46,437,179	\$46,044,887
C3	REAL, VACANT PLATTED RURAL OR I	60	8.6480	\$0	\$7,080,747	\$7,080,747
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$59,331	\$59,331
Totals			24.5660	\$29,249,230	\$53,577,257	\$53,184,965

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	199	34.6670	\$58,506,818	\$95,037,948	\$92,717,803
C3	REAL, VACANT PLATTED RURAL OR I	122	49.9756	\$0	\$12,898,725	\$12,898,725
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	4		\$0	\$154,823	\$154,823
X		3	12.0000	\$0	\$374,032	\$0
Totals			130.1796	\$58,506,818	\$109,081,280	\$106,219,216

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$58,506,818
TOTAL NEW VALUE TAXABLE:	\$57,604,329

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
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$1,054,332
PARTIAL EXEMPTIONS VALUE LOSS		3	\$1,054,332
NEW EXEMPTIONS VALUE LOSS			\$1,054,332

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,054,332

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$482,554	\$35,161	\$447,393
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$482,554	\$35,161	\$447,393

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
153	\$53,577,257.00	\$14,777,637

2023 PRELIMINARY TOTALSMUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
Not Under ARB Review Totals

Property Count: 441

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		35,853,541			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	35,853,541
Improvement		Value			
Homesite:		0			
Non Homesite:		5,598,481	Total Improvements	(+)	5,598,481
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	41,452,022
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,452,022
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	41,452,022
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	41,452,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 352,342.19 = 41,452,022 * (0.850000 / 100)

Certified Estimate of Market Value: 41,452,022
 Certified Estimate of Taxable Value: 41,452,022

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

2023 PRELIMINARY TOTALS

Property Count: 441

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
Not Under ARB Review Totals

6/5/2023 7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSMUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
Under ARB Review Totals

Property Count: 93

6/5/2023

7:53:35AM

Land		Value			
Homesite:		116,427			
Non Homesite:		11,012,871			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,129,298
Improvement		Value			
Homesite:		260,031			
Non Homesite:		4,389,818	Total Improvements	(+)	4,649,849
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,779,147
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	15,779,147
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	15,779,147
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	15,779,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 134,122.75 = 15,779,147 * (0.850000 / 100)

Certified Estimate of Market Value:	3,705,999
Certified Estimate of Taxable Value:	3,705,999
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 534

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		116,427			
Non Homesite:		46,866,412			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	46,982,839
Improvement		Value			
Homesite:		260,031			
Non Homesite:		9,988,299	Total Improvements	(+)	10,248,330
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	57,231,169
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	57,231,169
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	57,231,169
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	57,231,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

486,464.94 = 57,231,169 * (0.850000 / 100)

Certified Estimate of Market Value: 45,158,021

Certified Estimate of Taxable Value: 45,158,021

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 534

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 441

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	12.2480	\$5,598,481	\$14,560,006	\$14,560,006
C1	VACANT LOTS AND LAND TRACTS	362	117.8853	\$0	\$26,314,214	\$26,314,214
E	FARM OR RANCH IMPROVEMENT	4	36.0550	\$0	\$577,802	\$577,802
Totals			166.1883	\$5,598,481	\$41,452,022	\$41,452,022

2023 PRELIMINARY TOTALSMUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
Under ARB Review Totals

Property Count: 93

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42	5.9380	\$4,649,849	\$9,605,413	\$9,605,413
C1	VACANT LOTS AND LAND TRACTS	51	9.2050	\$0	\$6,173,734	\$6,173,734
Totals			15.1430	\$4,649,849	\$15,779,147	\$15,779,147

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 534

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	18.1860	\$10,248,330	\$24,165,419	\$24,165,419
C1	VACANT LOTS AND LAND TRACTS	413	127.0903	\$0	\$32,487,948	\$32,487,948
E	FARM OR RANCH IMPROVEMENT	4	36.0550	\$0	\$577,802	\$577,802
Totals			181.3313	\$10,248,330	\$57,231,169	\$57,231,169

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 441

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	75	12.2480	\$5,598,481	\$14,560,006	\$14,560,006
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$85,149	\$85,149
C3	REAL, VACANT PLATTED RURAL OR I	355	116.0593	\$0	\$26,229,065	\$26,229,065
D4	REAL, ACREAGE, UNDEVELOPED LA	4	36.0550	\$0	\$577,802	\$577,802
Totals			166.1883	\$5,598,481	\$41,452,022	\$41,452,022

2023 PRELIMINARY TOTALSMUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
Under ARB Review Totals

Property Count: 93

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	42	5.9380	\$4,649,849	\$9,605,413	\$9,605,413
C3	REAL, VACANT PLATTED RURAL OR I	51	9.2050	\$0	\$6,173,734	\$6,173,734
Totals			15.1430	\$4,649,849	\$15,779,147	\$15,779,147

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 534

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	117	18.1860	\$10,248,330	\$24,165,419	\$24,165,419
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$85,149	\$85,149
C3	REAL, VACANT PLATTED RURAL OR I	406	125.2643	\$0	\$32,402,799	\$32,402,799
D4	REAL, ACREAGE, UNDEVELOPED LA	4	36.0550	\$0	\$577,802	\$577,802
Totals			181.3313	\$10,248,330	\$57,231,169	\$57,231,169

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 534

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$10,248,330
TOTAL NEW VALUE TAXABLE:	\$10,248,330

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$376,458	\$0	\$376,458
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$376,458	\$0	\$376,458
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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93	\$15,779,147.00	\$3,705,999
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2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Not Under ARB Review Totals

Property Count: 312

6/5/2023

7:53:35AM

Land		Value			
Homesite:		2,208,489			
Non Homesite:		18,293,889			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	20,502,378
Improvement		Value			
Homesite:		7,166,391			
Non Homesite:		6,017,835	Total Improvements	(+)	13,184,226
Non Real		Count	Value		
Personal Property:	3		59,563		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,563
			Market Value	=	33,746,167
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 33,746,167
Productivity Loss:	0		0	Homestead Cap	(-) 786,730
				Assessed Value	= 32,959,437
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,764,770
				Net Taxable	= 31,194,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 265,154.67 = 31,194,667 * (0.850000 / 100)

Certified Estimate of Market Value: 33,746,167
 Certified Estimate of Taxable Value: 31,194,667

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

2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Not Under ARB Review Totals

Property Count: 312

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	0	0
DVHS	3	0	1,758,209	1,758,209
EX-XN	1	0	6,561	6,561
Totals		0	1,764,770	1,764,770

2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Under ARB Review Totals

Property Count: 37

6/5/2023

7:53:35AM

Land		Value			
Homesite:		939,647			
Non Homesite:		2,930,726			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,870,373
Improvement		Value			
Homesite:		3,441,376			
Non Homesite:		1,195,906	Total Improvements	(+)	4,637,282
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,507,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,507,655
Productivity Loss:	0	0			
			Homestead Cap	(-)	108,192
			Assessed Value	=	8,399,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	635,909
			Net Taxable	=	7,763,554

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
65,990.21 = 7,763,554 * (0.850000 / 100)

Certified Estimate of Market Value:	5,863,157
Certified Estimate of Taxable Value:	5,768,354
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Under ARB Review Totals

Property Count: 37

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	635,909	635,909
	Totals	0	635,909	635,909

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		3,148,136			
Non Homesite:		21,224,615			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,372,751
Improvement		Value			
Homesite:		10,607,767			
Non Homesite:		7,213,741	Total Improvements	(+)	17,821,508
Non Real		Count	Value		
Personal Property:	3		59,563		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,563
			Market Value	=	42,253,822
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 42,253,822
Productivity Loss:	0		0	Homestead Cap	(-) 894,922
				Assessed Value	= 41,358,900
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,400,679
				Net Taxable	= 38,958,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 331,144.88 = 38,958,221 * (0.850000 / 100)

Certified Estimate of Market Value: 39,609,324
 Certified Estimate of Taxable Value: 36,963,021

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

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	0	0
DVHS	4	0	2,394,118	2,394,118
EX-XN	1	0	6,561	6,561
Totals		0	2,400,679	2,400,679

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 312

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	8.9182	\$5,699,535	\$16,848,930	\$14,303,991
C1	VACANT LOTS AND LAND TRACTS	275	62.5737	\$0	\$15,108,570	\$15,108,570
E	FARM OR RANCH IMPROVEMENT	1	145.8630	\$0	\$1,729,104	\$1,729,104
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,002	\$53,002
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,561	\$0
Totals			217.3549	\$5,699,535	\$33,746,167	\$31,194,667

2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Under ARB Review Totals

Property Count: 37

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	2.6626	\$2,214,152	\$5,788,284	\$5,044,183
C1	VACANT LOTS AND LAND TRACTS	25	7.7590	\$0	\$2,719,371	\$2,719,371
Totals			10.4216	\$2,214,152	\$8,507,655	\$7,763,554

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45	11.5808	\$7,913,687	\$22,637,214	\$19,348,174
C1	VACANT LOTS AND LAND TRACTS	300	70.3327	\$0	\$17,827,941	\$17,827,941
E	FARM OR RANCH IMPROVEMENT	1	145.8630	\$0	\$1,729,104	\$1,729,104
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,002	\$53,002
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,561	\$0
Totals			227.7765	\$7,913,687	\$42,253,822	\$38,958,221

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 312

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	33	8.9182	\$5,699,535	\$16,848,930	\$14,303,991
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$12,314,210	\$12,314,210
C3	REAL, VACANT PLATTED RURAL OR I	42	22.6487	\$0	\$2,794,360	\$2,794,360
D4	REAL, ACREAGE, UNDEVELOPED LA	1	144.8630	\$0	\$1,699,100	\$1,699,100
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$30,004	\$30,004
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$53,002	\$53,002
X		1		\$0	\$6,561	\$0
Totals			217.3549	\$5,699,535	\$33,746,167	\$31,194,667

2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Under ARB Review Totals

Property Count: 37

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	2.6626	\$2,214,152	\$5,788,284	\$5,044,183
C3	REAL, VACANT PLATTED RURAL OR I	25	7.7590	\$0	\$2,719,371	\$2,719,371
Totals			10.4216	\$2,214,152	\$8,507,655	\$7,763,554

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	45	11.5808	\$7,913,687	\$22,637,214	\$19,348,174
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$12,314,210	\$12,314,210
C3	REAL, VACANT PLATTED RURAL OR I	67	30.4077	\$0	\$5,513,731	\$5,513,731
D4	REAL, ACREAGE, UNDEVELOPED LA	1	144.8630	\$0	\$1,699,100	\$1,699,100
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$30,004	\$30,004
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$53,002	\$53,002
X		1		\$0	\$6,561	\$0
Totals			227.7765	\$7,913,687	\$42,253,822	\$38,958,221

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$7,913,687
TOTAL NEW VALUE TAXABLE:	\$6,302,233

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
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$635,909
PARTIAL EXEMPTIONS VALUE LOSS		2	\$635,909
NEW EXEMPTIONS VALUE LOSS			\$635,909

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$635,909

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$549,595	\$40,678	\$508,917
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$549,595	\$40,678	\$508,917

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$8,507,655.00	\$5,768,354

2023 PRELIMINARY TOTALSMUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Not Under ARB Review Totals

Property Count: 177

6/5/2023

7:53:35AM

Land		Value			
Homesite:		11,457,069			
Non Homesite:		5,890,955			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	17,348,024
Improvement		Value			
Homesite:		44,997,037			
Non Homesite:		12,489,003	Total Improvements	(+)	57,486,040
Non Real		Count	Value		
Personal Property:	9		100,451		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 100,451
			Market Value	=	74,934,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	74,934,515
Productivity Loss:	0	0	Homestead Cap	(-)	7,731,197
			Assessed Value	=	67,203,318
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,725,074
			Net Taxable	=	62,478,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 468,586.83 = 62,478,244 * (0.750000 / 100)

Certified Estimate of Market Value: 74,934,515
 Certified Estimate of Taxable Value: 62,478,244

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

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 177

Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	8	0	48,000	48,000
DVHS	9	0	4,110,630	4,110,630
DVHSS	1	0	471,898	471,898
EX-XN	3	0	74,654	74,654
EX366	4	0	2,892	2,892
HS	94	0	0	0
OV65	37	0	0	0
OV65S	1	0	0	0
Totals		0	4,725,074	4,725,074

2023 PRELIMINARY TOTALSMUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Under ARB Review Totals

Property Count: 62

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,138,494			
Non Homesite:		6,045,053			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,183,547
Improvement		Value			
Homesite:		4,751,384			
Non Homesite:		4,598,077	Total Improvements	(+)	9,349,461
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,533,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	16,533,008
Productivity Loss:	0	0			
			Homestead Cap	(-)	556,892
			Assessed Value	=	15,976,116
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	15,964,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,730.87 = 15,964,116 * (0.750000 / 100)

Certified Estimate of Market Value:	9,591,749
Certified Estimate of Taxable Value:	9,361,137
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 62

Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
HS	10	0	0	0
OV65	6	0	0	0
Totals		0	12,000	12,000

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 239

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		12,595,563			
Non Homesite:		11,936,008			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,531,571
Improvement		Value			
Homesite:		49,748,421			
Non Homesite:		17,087,080	Total Improvements	(+)	66,835,501
Non Real		Count	Value		
Personal Property:	9		100,451		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 100,451
			Market Value	=	91,467,523
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 91,467,523
Productivity Loss:	0		0	Homestead Cap	(-) 8,288,089
				Assessed Value	= 83,179,434
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,737,074
				Net Taxable	= 78,442,360

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 588,317.70 = 78,442,360 * (0.750000 / 100)

Certified Estimate of Market Value: 84,526,264
 Certified Estimate of Taxable Value: 71,839,381

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

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 239

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	24,000	24,000
DV4	8	0	48,000	48,000
DVHS	9	0	4,110,630	4,110,630
DVHSS	1	0	471,898	471,898
EX-XN	3	0	74,654	74,654
EX366	4	0	2,892	2,892
HS	104	0	0	0
OV65	43	0	0	0
OV65S	1	0	0	0
Totals		0	4,737,074	4,737,074

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 177

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	125	65.9188	\$3,359,941	\$72,127,093	\$59,748,368
C1	VACANT LOTS AND LAND TRACTS	43	43.4275	\$0	\$2,706,971	\$2,706,971
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$22,905	\$22,905
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$77,546	\$0
Totals			109.3463	\$3,359,941	\$74,934,515	\$62,478,244

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 62

Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	7.7864	\$2,392,417	\$11,778,497	\$11,209,605
C1	VACANT LOTS AND LAND TRACTS	41	9.5620	\$0	\$4,754,511	\$4,754,511
Totals			17.3484	\$2,392,417	\$16,533,008	\$15,964,116

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 239

Grand Totals

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	73.7052	\$5,752,358	\$83,905,590	\$70,957,973
C1	VACANT LOTS AND LAND TRACTS	84	52.9895	\$0	\$7,461,482	\$7,461,482
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$22,905	\$22,905
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$77,546	\$0
Totals			126.6947	\$5,752,358	\$91,467,523	\$78,442,360

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 177

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	125	65.9188	\$3,359,941	\$72,127,093	\$59,748,368
C3	REAL, VACANT PLATTED RURAL OR I	43	43.4275	\$0	\$2,706,971	\$2,706,971
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$22,905	\$22,905
X		7		\$0	\$77,546	\$0
Totals			109.3463	\$3,359,941	\$74,934,515	\$62,478,244

2023 PRELIMINARY TOTALSMUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Under ARB Review Totals

Property Count: 62

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21	7.7864	\$2,392,417	\$11,778,497	\$11,209,605
C3	REAL, VACANT PLATTED RURAL OR I	41	9.5620	\$0	\$4,754,511	\$4,754,511
Totals			17.3484	\$2,392,417	\$16,533,008	\$15,964,116

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 239

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	146	73.7052	\$5,752,358	\$83,905,590	\$70,957,973
C3	REAL, VACANT PLATTED RURAL OR I	84	52.9895	\$0	\$7,461,482	\$7,461,482
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$22,905	\$22,905
X		7		\$0	\$77,546	\$0
Totals			126.6947	\$5,752,358	\$91,467,523	\$78,442,360

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 239

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$5,752,358
TOTAL NEW VALUE TAXABLE:	\$5,752,358

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$34,980
EX366	HB366 Exempt	1	2022 Market Value	\$445
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,425

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$0
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$35,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$35,425

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$579,778	\$79,693	\$500,085
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$579,778	\$79,693	\$500,085

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	\$16,533,008.00	\$9,361,137

2023 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Not Under ARB Review Totals

Property Count: 5

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		40,958			
Ag Market:		2,220,090			
Timber Market:		0	Total Land	(+)	2,261,048
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	=	2,261,048
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	=	54,586
Productivity Loss:	2,206,462	0	Homestead Cap	(-)	0
			Assessed Value	=	54,586
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	54,586

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 463.98 = 54,586 * (0.850000 / 100)

Certified Estimate of Market Value: 2,261,048
 Certified Estimate of Taxable Value: 54,586

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

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Not Under ARB Review Totals

Property Count: 5

6/5/2023 7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Under ARB Review Totals

Property Count: 35

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		3,365,502			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,365,502
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	=	3,365,502
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,365,502
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	3,365,502
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,365,502

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,606.77 = 3,365,502 * (0.850000 / 100)

Certified Estimate of Market Value:	724,951
Certified Estimate of Taxable Value:	724,951
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		0			
Non Homesite:		3,406,460			
Ag Market:		2,220,090			
Timber Market:		0	Total Land	(+)	5,626,550
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	=	5,626,550
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	=	3,420,088
Productivity Loss:	2,206,462	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,420,088
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,420,088

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,070.75 = 3,420,088 * (0.850000 / 100)

Certified Estimate of Market Value: 2,985,999
 Certified Estimate of Taxable Value: 779,537

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

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Not Under ARB Review Totals

Property Count: 5

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	3.7690	\$0	\$1,500	\$1,500
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			196.0510	\$0	\$2,261,048	\$54,586

2023 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Under ARB Review Totals

Property Count: 35

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	35	6.1680	\$0	\$3,365,502	\$3,365,502
Totals			6.1680	\$0	\$3,365,502	\$3,365,502

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	38	9.9370	\$0	\$3,367,002	\$3,367,002
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	\$5,626,550	\$3,420,088

2023 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Not Under ARB Review Totals

Property Count: 5

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	3	3.7690	\$0	\$1,500	\$1,500
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			196.0510	\$0	\$2,261,048	\$54,586

2023 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Under ARB Review Totals

Property Count: 35

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	35	6.1680	\$0	\$3,365,502	\$3,365,502
Totals			6.1680	\$0	\$3,365,502	\$3,365,502

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

6/5/2023

7:54:42AM

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	\$3,367,002	\$3,367,002
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	\$5,626,550	\$3,420,088

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Effective Rate Assumption

6/5/2023

7:54:42AM

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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35	\$3,365,502.00	\$724,951
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2023 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Not Under ARB Review Totals

Property Count: 2

6/5/2023

7:53:35AM

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
			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 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Not Under ARB Review Totals

Property Count: 2

6/5/2023 7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

6/5/2023

7:53:35AM

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
			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 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Not Under ARB Review Totals

6/5/2023

7:54:42AM

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 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

6/5/2023

7:54:42AM

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 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Not Under ARB Review Totals

6/5/2023

7:54:42AM

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 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

6/5/2023

7:54:42AM

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 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

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

Property Count: 66,758

RD1 - COUNTY ROAD
Not Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		2,250,938,584			
Non Homesite:		4,179,417,032			
Ag Market:		5,756,190,544			
Timber Market:		11,736,214	Total Land	(+)	12,198,282,374
Improvement		Value			
Homesite:		4,512,265,178			
Non Homesite:		3,717,634,100	Total Improvements	(+)	8,229,899,278
Non Real		Count	Value		
Personal Property:	4,100		861,701,199		
Mineral Property:	968		10,225,561		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 21,300,108,412
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,755,672,953		12,253,805		
Ag Use:	38,146,033		96,830	Productivity Loss	(-) 5,717,397,648
Timber Use:	129,272		0	Appraised Value	= 15,582,710,764
Productivity Loss:	5,717,397,648		12,156,975	Homestead Cap	(-) 1,470,977,066
				Assessed Value	= 14,111,733,698
				Total Exemptions Amount	(-) 1,941,521,784
				(Breakdown on Next Page)	
				Net Taxable	= 12,170,211,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	140,748,536	130,537,385	82,171.51	86,368.09	764		
DPS	857,057	827,057	413.86	443.90	6		
OV65	1,852,758,512	1,622,030,542	996,520.70	1,034,574.06	7,641		
Total	1,994,364,105	1,753,394,984	1,079,106.07	1,121,386.05	8,411	Freeze Taxable	(-) 1,753,394,984
Tax Rate	0.0752000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	97,692	312,414	1		
Total	435,106	410,106	97,692	312,414	1	Transfer Adjustment	(-) 312,414
						Freeze Adjusted Taxable	= 10,416,504,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,912,317.47 = 10,416,504,516 * (0.0752000 / 100) + 1,079,106.07

Certified Estimate of Market Value: 21,300,108,412
Certified Estimate of Taxable Value: 12,170,211,914

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

2023 PRELIMINARY TOTALS

Property Count: 66,758

RD1 - COUNTY ROAD
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	771	4,031,158	0	4,031,158
DPS	6	30,000	0	30,000
DV1	250	0	1,883,415	1,883,415
DV1S	2	0	10,000	10,000
DV2	155	0	1,252,133	1,252,133
DV2S	1	0	7,500	7,500
DV3	163	0	1,537,626	1,537,626
DV4	619	0	4,469,313	4,469,313
DV4S	41	0	252,224	252,224
DVHS	600	0	178,693,437	178,693,437
DVHSS	33	0	8,039,693	8,039,693
EX	1,846	0	1,253,222,205	1,253,222,205
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	165	0	5,171,644	5,171,644
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	61	0	750,708	750,708
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	185	0	103,224,266	103,224,266
EX366	628	0	546,245	546,245
FR	4	1,074,182	0	1,074,182
FRSS	2	0	842,584	842,584
HS	19,936	0	30,300,455	30,300,455
HT	8	1,086,275	0	1,086,275
OV65	7,773	168,849,843	0	168,849,843
OV65S	108	2,403,751	0	2,403,751
PC	8	6,293,556	0	6,293,556
Totals		190,938,833	1,750,582,951	1,941,521,784

2023 PRELIMINARY TOTALS

Property Count: 6,820

RD1 - COUNTY ROAD
Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		193,046,539			
Non Homesite:		733,160,450			
Ag Market:		409,152,903			
Timber Market:		2,850,000	Total Land	(+)	1,338,209,892
Improvement		Value			
Homesite:		483,602,553			
Non Homesite:		1,209,089,723	Total Improvements	(+)	1,692,692,276
Non Real		Count	Value		
Personal Property:	114		138,900,842		
Mineral Property:	23		2,295,585		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	141,196,427
					3,172,098,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	412,002,903	0			
Ag Use:	2,714,185	0	Productivity Loss	(-)	409,258,888
Timber Use:	29,830	0	Appraised Value	=	2,762,839,707
Productivity Loss:	409,258,888	0	Homestead Cap	(-)	107,252,293
			Assessed Value	=	2,655,587,414
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,911,195
			Net Taxable	=	2,616,676,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,391,684	5,153,685	3,384.38	3,695.01	24		
OV65	116,856,374	106,955,242	69,913.13	76,082.44	377		
Total	122,248,058	112,108,927	73,297.51	79,777.45	401	Freeze Taxable	(-) 112,108,927
Tax Rate	0.0752000						
						Freeze Adjusted Taxable	= 2,504,567,292

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,956,732.11 = 2,504,567,292 * (0.0752000 / 100) + 73,297.51

Certified Estimate of Market Value:	2,452,575,138
Certified Estimate of Taxable Value:	1,896,798,075
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 6,820

RD1 - COUNTY ROAD
Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	123,062	0	123,062
DV1	18	0	137,043	137,043
DV2	9	0	72,000	72,000
DV3	15	0	140,000	140,000
DV4	33	0	338,682	338,682
DVHS	13	0	4,295,300	4,295,300
DVHSS	1	0	477,435	477,435
HS	1,554	0	3,060,523	3,060,523
OV65	416	9,011,952	0	9,011,952
OV65S	1	25,000	0	25,000
PC	3	21,230,198	0	21,230,198
Totals		30,390,212	8,520,983	38,911,195

2023 PRELIMINARY TOTALS

RD1 - COUNTY ROAD

Property Count: 73,578

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		2,443,985,123			
Non Homesite:		4,912,577,482			
Ag Market:		6,165,343,447			
Timber Market:		14,586,214	Total Land	(+)	13,536,492,266
Improvement		Value			
Homesite:		4,995,867,731			
Non Homesite:		4,926,723,823	Total Improvements	(+)	9,922,591,554
Non Real		Count	Value		
Personal Property:	4,214		1,000,602,041		
Mineral Property:	991		12,521,146		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,013,123,187
					24,472,207,007
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,167,675,856		12,253,805		
Ag Use:	40,860,218		96,830	Productivity Loss	(-)
Timber Use:	159,102		0	Appraised Value	=
Productivity Loss:	6,126,656,536		12,156,975		18,345,550,471
				Homestead Cap	(-)
				Assessed Value	=
					1,578,229,359
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	=
					1,980,432,979
				Net Taxable	=
					14,786,888,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	146,140,220	135,691,070	85,555.89	90,063.10	788		
DPS	857,057	827,057	413.86	443.90	6		
OV65	1,969,614,886	1,728,985,784	1,066,433.83	1,110,656.50	8,018		
Total	2,116,612,163	1,865,503,911	1,152,403.58	1,201,163.50	8,812	Freeze Taxable	(-)
Tax Rate	0.0752000						1,865,503,911
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	97,692	312,414	1		
Total	435,106	410,106	97,692	312,414	1	Transfer Adjustment	(-)
							312,414
						Freeze Adjusted Taxable	=
							12,921,071,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,869,049.58 = 12,921,071,808 * (0.0752000 / 100) + 1,152,403.58

Certified Estimate of Market Value: 23,752,683,550
Certified Estimate of Taxable Value: 14,067,009,989

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

2023 PRELIMINARY TOTALS

Property Count: 73,578

RD1 - COUNTY ROAD
Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	795	4,154,220	0	4,154,220
DPS	6	30,000	0	30,000
DV1	268	0	2,020,458	2,020,458
DV1S	2	0	10,000	10,000
DV2	164	0	1,324,133	1,324,133
DV2S	1	0	7,500	7,500
DV3	178	0	1,677,626	1,677,626
DV4	652	0	4,807,995	4,807,995
DV4S	41	0	252,224	252,224
DVHS	613	0	182,988,737	182,988,737
DVHSS	34	0	8,517,128	8,517,128
EX	1,846	0	1,253,222,205	1,253,222,205
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	165	0	5,171,644	5,171,644
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	61	0	750,708	750,708
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	185	0	103,224,266	103,224,266
EX366	628	0	546,245	546,245
FR	4	1,074,182	0	1,074,182
FRSS	2	0	842,584	842,584
HS	21,490	0	33,360,978	33,360,978
HT	8	1,086,275	0	1,086,275
OV65	8,189	177,861,795	0	177,861,795
OV65S	109	2,428,751	0	2,428,751
PC	11	27,523,754	0	27,523,754
Totals		221,329,045	1,759,103,934	1,980,432,979

2023 PRELIMINARY TOTALS

Property Count: 66,758

RD1 - COUNTY ROAD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,972	35,630.1362	\$360,705,493	\$8,505,994,941	\$6,945,620,652
B	MULTIFAMILY RESIDENCE	309	91.4749	\$2,613,673	\$158,739,693	\$157,361,438
C1	VACANT LOTS AND LAND TRACTS	9,679	6,638.7142	\$2,408	\$657,180,191	\$656,915,844
D1	QUALIFIED AG LAND	8,555	362,656.8885	\$0	\$5,755,672,953	\$38,140,375
D2	NON-QUALIFIED LAND	57		\$139,936	\$805,322	\$805,322
E	FARM OR RANCH IMPROVEMENT	9,253	63,742.9055	\$73,510,114	\$2,760,160,052	\$2,478,347,881
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	1,188	2,466.0060	\$16,414,549	\$609,766,410	\$607,661,154
F2	INDUSTRIAL REAL PROPERTY	36	231.8258	\$17,008	\$64,412,105	\$64,412,105
G1	OIL AND GAS	896		\$0	\$9,590,502	\$9,590,502
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	41	54.9470	\$0	\$103,013,939	\$103,013,939
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$7,983,105	\$7,983,105
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	151		\$0	\$18,978,266	\$18,978,266
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,318,788	\$14,318,788
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	2,594		\$1,701,966	\$273,273,486	\$267,754,749
L2	INDUSTRIAL PERSONAL PROPERT	223		\$0	\$179,587,963	\$178,393,321
M1	TANGIBLE OTHER PERSONAL, MOB	7,511		\$67,107,709	\$482,196,925	\$452,710,294
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
	Totals		509,155.6419	\$529,119,617	\$21,300,108,412	\$12,170,211,914

2023 PRELIMINARY TOTALS

Property Count: 6,820

RD1 - COUNTY ROAD
Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,002	3,217.8052	\$165,727,282	\$1,123,574,749	\$1,022,229,301
B	MULTIFAMILY RESIDENCE	144	35.9469	\$417,100	\$126,674,216	\$126,388,221
C1	VACANT LOTS AND LAND TRACTS	1,941	954.1314	\$0	\$163,767,737	\$163,755,737
D1	QUALIFIED AG LAND	520	28,054.9183	\$0	\$412,002,903	\$2,735,449
D2	NON-QUALIFIED LAND	4		\$61,544	\$81,742	\$81,742
E	FARM OR RANCH IMPROVEMENT	909	12,248.4330	\$16,488,937	\$431,950,800	\$409,448,470
F1	COMMERCIAL REAL PROPERTY	381	582.4484	\$16,736,391	\$628,834,366	\$628,336,608
F2	INDUSTRIAL REAL PROPERTY	10	187.0735	\$0	\$132,029,712	\$113,314,012
G1	OIL AND GAS	23		\$0	\$2,295,585	\$2,295,585
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$10,012,800	\$10,012,800
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$733,458	\$733,458
J6	PIPELAND COMPANY	26		\$0	\$2,520,289	\$2,520,289
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$23,894,421	\$23,894,421
L2	INDUSTRIAL PERSONAL PROPERT	55		\$0	\$101,739,874	\$99,722,074
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$1,223,438	\$11,985,943	\$11,208,052
Totals			45,280.7567	\$200,654,692	\$3,172,098,595	\$2,616,676,219

2023 PRELIMINARY TOTALS

Property Count: 73,578

RD1 - COUNTY ROAD
Grand Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,974	38,847.9414	\$526,432,775	\$9,629,569,690	\$7,967,849,953
B	MULTIFAMILY RESIDENCE	453	127.4218	\$3,030,773	\$285,413,909	\$283,749,659
C1	VACANT LOTS AND LAND TRACTS	11,620	7,592.8456	\$2,408	\$820,947,928	\$820,671,581
D1	QUALIFIED AG LAND	9,075	390,711.8068	\$0	\$6,167,675,856	\$40,875,824
D2	NON-QUALIFIED LAND	61		\$201,480	\$887,064	\$887,064
E	FARM OR RANCH IMPROVEMENT	10,162	75,991.3385	\$89,999,051	\$3,192,110,852	\$2,887,796,351
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	1,569	3,048.4544	\$33,150,940	\$1,238,600,776	\$1,235,997,762
F2	INDUSTRIAL REAL PROPERTY	46	418.8993	\$17,008	\$196,441,817	\$177,726,117
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	45	54.9470	\$0	\$113,026,739	\$113,026,739
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$8,716,563	\$8,716,563
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	177		\$0	\$21,498,555	\$21,498,555
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,318,788	\$14,318,788
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	2,617		\$1,701,966	\$297,167,907	\$291,649,170
L2	INDUSTRIAL PERSONAL PROPERT	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOB	7,675		\$68,331,147	\$494,182,868	\$463,918,346
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
	Totals		554,436.3986	\$729,774,309	\$24,472,207,007	\$14,786,888,133

2023 PRELIMINARY TOTALS

Property Count: 66,758

RD1 - COUNTY ROAD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20,116	21,470.4549	\$329,284,625	\$6,865,599,068	\$5,552,293,000
A2	REAL, RESIDENTIAL, MOBILE HOME	9,258	13,823.6568	\$27,311,968	\$1,605,357,489	\$1,361,116,774
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,241	336.0245	\$4,108,900	\$35,038,384	\$32,210,879
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	15	21.1050	\$190,626	\$68,003,773	\$68,003,773
B2	REAL, RESIDENTIAL, DUPLEXES	293	70.3699	\$2,423,047	\$84,415,192	\$83,036,936
C1	REAL, VACANT LOTS AND TRACTS	1,584	860.8254	\$2,408	\$101,896,964	\$101,850,964
C2	REAL, COLONIA LOTS AND LAND TR	84	86.9741	\$0	\$11,725,784	\$11,725,684
C3	REAL, VACANT PLATTED RURAL OR I	8,014	5,690.9147	\$0	\$543,557,443	\$543,339,196
D1	REAL, ACREAGE, RANGELAND	8,483	353,093.4733	\$0	\$5,582,477,287	\$34,543,833
D2	REAL, FARM/RANCH IMPROVEMENT	57		\$139,936	\$805,322	\$805,322
D3	REAL, ACREAGE, FARMLAND	248	9,142.5972	\$0	\$165,585,401	\$4,900,487
D4	REAL, ACREAGE, UNDEVELOPED LA	2,669	43,834.7569	\$0	\$832,385,037	\$821,048,727
E1	REAL, FARM/RANCH, HOUSE	5,169	13,266.2726	\$55,626,013	\$1,556,266,776	\$1,321,183,628
E2	REAL, FARM/RANCH, OTHER IMPROV	2,829	325.7451	\$11,231,674	\$76,535,146	\$75,327,974
E3	REAL, FARM/RANCH, MOBILE HOME	2,744	6,736.9489	\$6,652,427	\$302,583,358	\$259,483,605
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	1,186	2,466.0060	\$16,313,575	\$609,255,444	\$607,150,188
F2	REAL, Industrial	36	231.8258	\$17,008	\$64,412,105	\$64,412,105
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	896		\$0	\$9,590,502	\$9,590,502
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	41	54.9470	\$0	\$103,013,939	\$103,013,939
J4	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$7,983,105	\$7,983,105
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	151		\$0	\$18,978,266	\$18,978,266
J7	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$14,318,788	\$14,318,788
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	2,594		\$1,701,966	\$273,273,486	\$267,754,749
L2	TANGIBLE, PERSONAL PROPERTY, I	223		\$0	\$179,587,963	\$178,393,321
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,511		\$67,107,709	\$482,193,622	\$452,707,971
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
Totals			509,155.6419	\$529,119,617	\$21,300,108,412	\$12,170,211,913

2023 PRELIMINARY TOTALS

Property Count: 6,820

RD1 - COUNTY ROAD
Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,679	2,402.0063	\$164,440,093	\$1,042,809,953	\$947,899,905
A2	REAL, RESIDENTIAL, MOBILE HOME	438	802.6657	\$986,673	\$78,365,214	\$72,024,533
A3	REAL, RESIDENTIAL, AUX IMPROVEM	102	13.1332	\$300,516	\$2,399,582	\$2,304,863
B1	REAL, RESIDENTIAL, APARTMENTS	10	5.8389	\$0	\$70,610,749	\$70,610,749
B2	REAL, RESIDENTIAL, DUPLEXES	134	30.1080	\$417,100	\$56,063,467	\$55,777,472
C1	REAL, VACANT LOTS AND TRACTS	792	249.4825	\$0	\$57,797,956	\$57,797,956
C2	REAL, COLONIA LOTS AND LAND TR	23	32.6484	\$0	\$6,400,490	\$6,400,490
C3	REAL, VACANT PLATTED RURAL OR I	1,126	672.0005	\$0	\$99,569,291	\$99,557,291
D1	REAL, ACREAGE, RANGELAND	516	27,125.1333	\$0	\$398,712,980	\$2,548,144
D2	REAL, FARM/RANCH IMPROVEMENT	4		\$61,544	\$81,742	\$81,742
D3	REAL, ACREAGE, FARMLAND	10	920.7900	\$0	\$13,019,961	\$186,657
D4	REAL, ACREAGE, UNDEVELOPED LA	396	10,067.5680	\$0	\$190,251,893	\$189,903,440
E1	REAL, FARM/RANCH, HOUSE	535	1,533.2008	\$12,154,247	\$200,638,559	\$182,271,171
E2	REAL, FARM/RANCH, OTHER IMPROV	249	12.7980	\$3,627,837	\$12,941,960	\$12,544,063
E3	REAL, FARM/RANCH, MOBILE HOME	209	643.8612	\$706,853	\$28,388,350	\$24,730,444
F1	REAL, Commercial	381	582.4484	\$16,736,391	\$628,834,366	\$628,336,608
F2	REAL, Industrial	10	187.0735	\$0	\$132,029,712	\$113,314,012
G1	OIL AND GAS	23		\$0	\$2,295,585	\$2,295,585
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$10,012,800	\$10,012,800
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$733,458	\$733,458
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,520,289	\$2,520,289
L1	TANGIBLE, PERSONAL PROPERTY, C	23		\$0	\$23,894,421	\$23,894,421
L2	TANGIBLE, PERSONAL PROPERTY, I	55		\$0	\$101,739,874	\$99,722,074
M3	TANGIBLE OTHER PERSONAL-MOBIL	164		\$1,223,438	\$11,985,943	\$11,208,052
Totals			45,280.7567	\$200,654,692	\$3,172,098,595	\$2,616,676,219

2023 PRELIMINARY TOTALS

RD1 - COUNTY ROAD

Property Count: 73,578

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22,795	23,872.4612	\$493,724,718	\$7,908,409,021	\$6,500,192,905
A2	REAL, RESIDENTIAL, MOBILE HOME	9,696	14,626.3225	\$28,298,641	\$1,683,722,703	\$1,433,141,307
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,343	349.1577	\$4,409,416	\$37,437,966	\$34,515,742
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	25	26.9439	\$190,626	\$138,614,522	\$138,614,522
B2	REAL, RESIDENTIAL, DUPLEXES	427	100.4779	\$2,840,147	\$140,478,659	\$138,814,408
C1	REAL, VACANT LOTS AND TRACTS	2,376	1,110.3079	\$2,408	\$159,694,920	\$159,648,920
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$18,126,274	\$18,126,174
C3	REAL, VACANT PLATTED RURAL OR I	9,140	6,362.9152	\$0	\$643,126,734	\$642,896,487
D1	REAL, ACREAGE, RANGELAND	8,999	380,218.6066	\$0	\$5,981,190,267	\$37,091,977
D2	REAL, FARM/RANCH IMPROVEMENT	61		\$201,480	\$887,064	\$887,064
D3	REAL, ACREAGE, FARMLAND	258	10,063.3872	\$0	\$178,605,362	\$5,087,144
D4	REAL, ACREAGE, UNDEVELOPED LA	3,065	53,902.3249	\$0	\$1,022,636,930	\$1,010,952,167
E1	REAL, FARM/RANCH, HOUSE	5,704	14,799.4734	\$67,780,260	\$1,756,905,335	\$1,503,454,799
E2	REAL, FARM/RANCH, OTHER IMPROV	3,078	338.5431	\$14,859,511	\$89,477,106	\$87,872,037
E3	REAL, FARM/RANCH, MOBILE HOME	2,953	7,380.8101	\$7,359,280	\$330,971,708	\$284,214,049
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	1,567	3,048.4544	\$33,049,966	\$1,238,089,810	\$1,235,486,796
F2	REAL, Industrial	46	418.8993	\$17,008	\$196,441,817	\$177,726,117
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	45	54.9470	\$0	\$113,026,739	\$113,026,739
J4	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$8,716,563	\$8,716,563
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	177		\$0	\$21,498,555	\$21,498,555
J7	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$14,318,788	\$14,318,788
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	2,617		\$1,701,966	\$297,167,907	\$291,649,170
L2	TANGIBLE, PERSONAL PROPERTY, I	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,675		\$68,331,147	\$494,179,565	\$463,916,023
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,963	37,515.6658	\$6,906,761	\$1,531,016,972	\$787,380
	Totals		554,436.3986	\$729,774,309	\$24,472,207,007	\$14,786,888,132

2023 PRELIMINARY TOTALS

Property Count: 73,578

RD1 - COUNTY ROAD
Effective Rate Assumption

6/5/2023

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New Value

TOTAL NEW VALUE MARKET:	\$729,774,309
TOTAL NEW VALUE TAXABLE:	\$714,044,379

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	166	2022 Market Value	\$3,345,048
EX-XO	11.254 Motor vehicles for income production a	5	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	12	2022 Market Value	\$3,863,553
EX366	HB366 Exempt	77	2022 Market Value	\$183,437
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,432,038

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$18,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	14	\$100,569
DVHS	Disabled Veteran Homestead	15	\$3,677,837
HS	Homestead	342	\$800,787
OV65	Over 65	121	\$2,803,712
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		506	\$7,526,905
NEW EXEMPTIONS VALUE LOSS			\$14,958,943

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,958,943

New Ag / Timber Exemptions

2022 Market Value	\$9,008,970	Count: 38
2023 Ag/Timber Use	\$39,580	
NEW AG / TIMBER VALUE LOSS	\$8,969,390	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,914	\$348,377	\$79,789	\$268,588
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,271	\$350,121	\$83,545	\$266,576

2023 PRELIMINARY TOTALSRD1 - COUNTY ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,820	\$3,172,098,595.00	\$1,895,058,514

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

6/5/2023

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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:	5		100,487		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					100,487
					17,145,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,362,865		0		
Ag Use:	66,323		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	11,296,542		0		5,849,089
				Homestead Cap	(-)
					210,263
				Assessed Value	=
					5,638,826
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	311,456
				Net Taxable	=
					5,327,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	243,215	143,215	487.88	487.88	2			
Total	243,215	143,215	487.88	487.88	2	Freeze Taxable	(-)	143,215
Tax Rate	1.0729000							
						Freeze Adjusted Taxable	=	5,184,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
56,108.68 = 5,184,155 * (1.0729000 / 100) + 487.88

Certified Estimate of Market Value: 17,145,631
Certified Estimate of Taxable Value: 5,327,370

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

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	2	0	51,180	51,180
EX366	2	0	276	276
HS	7	0	240,000	240,000
OV65	2	0	20,000	20,000
Totals		0	311,456	311,456

2023 PRELIMINARY TOTALS

S00 - LEXINGTON ISD

Property Count: 50

Grand Totals

6/5/2023

7:53:35AM

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:	5		100,487		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					100,487
					17,145,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,362,865		0		
Ag Use:	66,323		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	11,296,542		0		5,849,089
				Homestead Cap	(-)
					210,263
				Assessed Value	=
					5,638,826
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	311,456
				Net Taxable	=
					5,327,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	243,215	143,215	487.88	487.88	2			
Total	243,215	143,215	487.88	487.88	2	Freeze Taxable	(-)	143,215
Tax Rate	1.0729000							
						Freeze Adjusted Taxable	=	5,184,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
56,108.68 = 5,184,155 * (1.0729000 / 100) + 487.88

Certified Estimate of Market Value: 17,145,631
Certified Estimate of Taxable Value: 5,327,370

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

2023 PRELIMINARY TOTALSS00 - LEXINGTON ISD
Grand Totals

Property Count: 50

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	2	0	51,180	51,180
EX366	2	0	276	276
HS	7	0	240,000	240,000
OV65	2	0	20,000	20,000
Totals		0	311,456	311,456

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$0	\$715,921	\$661,977
C1	VACANT LOTS AND LAND TRACTS	3	1.0060	\$0	\$0	\$0
D1	QUALIFIED AG LAND	19	634.0307	\$0	\$11,362,865	\$66,323
E	FARM OR RANCH IMPROVEMENT	21	93.6010	\$0	\$4,244,772	\$3,892,243
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$49,031	\$49,031
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$721,586	\$657,796
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,145,631	\$5,327,370

2023 PRELIMINARY TOTALSS00 - LEXINGTON ISD
Grand Totals

Property Count: 50

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$0	\$715,921	\$661,977
C1	VACANT LOTS AND LAND TRACTS	3	1.0060	\$0	\$0	\$0
D1	QUALIFIED AG LAND	19	634.0307	\$0	\$11,362,865	\$66,323
E	FARM OR RANCH IMPROVEMENT	21	93.6010	\$0	\$4,244,772	\$3,892,243
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$49,031	\$49,031
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$721,586	\$657,796
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,145,631	\$5,327,370

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

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	\$643,589
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	19	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	\$1,489,837
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	\$1,378,214
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$49,031	\$49,031
M3	TANGIBLE OTHER PERSONAL-MOBIL	14		\$0	\$721,586	\$657,796
X		4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,145,631	\$5,327,370

2023 PRELIMINARY TOTALS

S00 - LEXINGTON ISD

Property Count: 50

Grand Totals

6/5/2023

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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	\$643,589
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	19	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	\$1,489,837
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	\$1,378,214
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$49,031	\$49,031
M3	TANGIBLE OTHER PERSONAL-MOBIL	14		\$0	\$721,586	\$657,796
X		4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,145,631	\$5,327,370

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Effective Rate Assumption

6/5/2023

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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	2	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$368
ABSOLUTE EXEMPTIONS VALUE LOSS				\$368

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$368

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$368
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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	\$77,295	\$147,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$165,947	\$53,944	\$112,003

Lower Value Used

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

Property Count: 10,771

S01 - ELGIN ISD
Not Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		440,450,892			
Non Homesite:		649,833,381			
Ag Market:		775,197,266			
Timber Market:		0	Total Land	(+)	1,865,481,539
Improvement		Value			
Homesite:		799,705,261			
Non Homesite:		668,131,658	Total Improvements	(+)	1,467,836,919
Non Real		Count	Value		
Personal Property:	836		187,378,952		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 187,435,551
					= 3,520,754,009
Ag		Non Exempt	Exempt		
Total Productivity Market:	775,197,266		0		
Ag Use:	4,777,305		0	Productivity Loss	(-) 770,419,961
Timber Use:	0		0	Appraised Value	= 2,750,334,048
Productivity Loss:	770,419,961		0	Homestead Cap	(-) 274,862,032
				Assessed Value	= 2,475,472,016
				Total Exemptions Amount	(-) 440,643,593
				(Breakdown on Next Page)	
				Net Taxable	= 2,034,828,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,875,673	19,471,202	171,787.21	172,441.36	136		
OV65	323,794,789	256,803,059	2,097,536.92	2,121,221.19	1,337		
Total	349,670,462	276,274,261	2,269,324.13	2,293,662.55	1,473	Freeze Taxable	(-) 276,274,261
Tax Rate	1.4111000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	212,074	162,074	162,074	0	1		
Total	212,074	162,074	162,074	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,758,554,162

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,084,281.91 = 1,758,554,162 * (1.4111000 / 100) + 2,269,324.13

Certified Estimate of Market Value: 3,520,754,009
 Certified Estimate of Taxable Value: 2,034,828,423

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

2023 PRELIMINARY TOTALS

Property Count: 10,771

S01 - ELGIN ISD
Not Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	139	0	1,216,600	1,216,600
DV1	41	0	295,650	295,650
DV2	29	0	213,873	213,873
DV3	28	0	273,739	273,739
DV4	79	0	551,345	551,345
DV4S	5	0	36,000	36,000
DVHS	73	0	21,183,587	21,183,587
DVHSS	4	0	1,120,819	1,120,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	41	0	1,197,688	1,197,688
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	145	0	133,799	133,799
FR	1	51,261	0	51,261
HS	3,669	0	133,396,992	133,396,992
OV65	1,354	0	12,002,126	12,002,126
OV65S	16	0	160,000	160,000
PC	1	254,391	0	254,391
Totals		524,603	440,118,990	440,643,593

2023 PRELIMINARY TOTALS

Property Count: 1,643

S01 - ELGIN ISD
Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		39,077,857			
Non Homesite:		150,574,446			
Ag Market:		67,260,601			
Timber Market:		0	Total Land	(+)	256,912,904
Improvement		Value			
Homesite:		84,166,421			
Non Homesite:		161,563,114	Total Improvements	(+)	245,729,535
Non Real		Count	Value		
Personal Property:	32		29,986,521		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					29,986,521
					532,628,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	67,260,601		0		
Ag Use:	472,420		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	66,788,181		0		465,840,779
				Homestead Cap	(-)
					18,795,255
				Assessed Value	=
					447,045,524
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	13,504,806
				Net Taxable	=
					433,540,718
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	681,380	476,380	4,039.15	4,081.01	4
OV65	22,381,268	19,268,853	177,267.87	182,329.68	67
Total	23,062,648	19,745,233	181,307.02	186,410.69	71
Tax Rate	1.4111000				
					Freeze Taxable
					(-)
					19,745,233
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	189,611	139,611	139,611	0	1
Total	189,611	139,611	139,611	0	1
					Transfer Adjustment
					(-)
					0
					Freeze Adjusted Taxable
					=
					413,795,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,020,375.11 = 413,795,485 * (1.4111000 / 100) + 181,307.02

Certified Estimate of Market Value: 418,304,619
Certified Estimate of Taxable Value: 320,145,720
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 1,643

S01 - ELGIN ISD
Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	5	0	45,000	45,000
DVHS	1	0	520,700	520,700
HS	309	0	11,683,403	11,683,403
OV65	72	0	655,005	655,005
PC	1	496,698	0	496,698
Totals		496,698	13,008,108	13,504,806

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,414

Grand Totals

6/5/2023

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Land		Value			
Homesite:		479,528,749			
Non Homesite:		800,407,827			
Ag Market:		842,457,867			
Timber Market:		0	Total Land	(+)	2,122,394,443
Improvement		Value			
Homesite:		883,871,682			
Non Homesite:		829,694,772	Total Improvements	(+)	1,713,566,454
Non Real		Count	Value		
Personal Property:	868		217,365,473		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					217,422,072
					4,053,382,969
Ag		Non Exempt	Exempt		
Total Productivity Market:	842,457,867		0		
Ag Use:	5,249,725		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	837,208,142		0		3,216,174,827
				Homestead Cap	(-)
					293,657,287
				Assessed Value	=
					2,922,517,540
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	454,148,399
				Net Taxable	=
					2,468,369,141

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,557,053	19,947,582	175,826.36	176,522.37	140		
OV65	346,176,057	276,071,912	2,274,804.79	2,303,550.87	1,404		
Total	372,733,110	296,019,494	2,450,631.15	2,480,073.24	1,544	Freeze Taxable	(-)
Tax Rate	1.4111000						296,019,494
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	401,685	301,685	301,685	0	2		
Total	401,685	301,685	301,685	0	2	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							2,172,349,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,104,657.02 = 2,172,349,647 * (1.4111000 / 100) + 2,450,631.15

Certified Estimate of Market Value: 3,939,058,628
Certified Estimate of Taxable Value: 2,354,974,143

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

2023 PRELIMINARY TOTALS

Property Count: 12,414

S01 - ELGIN ISD
Grand Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	143	0	1,256,600	1,256,600
DV1	43	0	312,650	312,650
DV2	31	0	228,873	228,873
DV3	31	0	305,739	305,739
DV4	84	0	596,345	596,345
DV4S	5	0	36,000	36,000
DVHS	74	0	21,704,287	21,704,287
DVHSS	4	0	1,120,819	1,120,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	41	0	1,197,688	1,197,688
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	145	0	133,799	133,799
FR	1	51,261	0	51,261
HS	3,978	0	145,080,395	145,080,395
OV65	1,426	0	12,657,131	12,657,131
OV65S	16	0	160,000	160,000
PC	2	751,089	0	751,089
Totals		1,021,301	453,127,098	454,148,399

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 10,771

Not Under ARB Review Totals

6/5/2023

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,174	6,099.2401	\$47,974,856	\$1,540,929,422	\$1,169,643,437
B	MULTIFAMILY RESIDENCE	72	30.2753	\$146,800	\$37,324,920	\$36,958,163
C1	VACANT LOTS AND LAND TRACTS	687	762.8799	\$0	\$70,649,768	\$70,615,668
D1	QUALIFIED AG LAND	1,226	43,731.9745	\$0	\$775,197,266	\$4,757,760
D2	NON-QUALIFIED LAND	10		\$0	\$88,202	\$88,202
E	FARM OR RANCH IMPROVEMENT	1,605	10,709.5755	\$7,816,924	\$491,364,485	\$427,142,625
F1	COMMERCIAL REAL PROPERTY	219	534.2268	\$1,496,660	\$116,730,468	\$116,470,131
F2	INDUSTRIAL REAL PROPERTY	8	125.0170	\$0	\$9,265,980	\$9,265,980
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$14,402,951	\$14,402,951
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,771,423	\$1,771,423
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	15		\$0	\$1,904,095	\$1,904,095
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	502		\$984,048	\$49,481,066	\$49,429,805
L2	INDUSTRIAL PERSONAL PROPERT	49		\$0	\$21,049,937	\$20,795,546
M1	TANGIBLE OTHER PERSONAL, MOB	1,509		\$13,660,819	\$99,411,283	\$90,068,153
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	454	2,774.8196	\$28,215	\$269,668,259	\$0
Totals			64,772.1187	\$72,108,322	\$3,520,754,009	\$2,034,828,423

2023 PRELIMINARY TOTALS

Property Count: 1,643

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	638	533.3218	\$40,066,430	\$208,249,099	\$182,113,359
B	MULTIFAMILY RESIDENCE	29	8.2804	\$195,826	\$16,897,563	\$16,711,914
C1	VACANT LOTS AND LAND TRACTS	690	237.2387	\$0	\$50,085,650	\$50,085,650
D1	QUALIFIED AG LAND	51	4,344.7585	\$0	\$67,260,601	\$472,420
E	FARM OR RANCH IMPROVEMENT	139	2,276.4422	\$214,942	\$79,092,537	\$73,989,894
F1	COMMERCIAL REAL PROPERTY	91	89.8276	\$1,215,878	\$74,256,508	\$73,759,810
F2	INDUSTRIAL REAL PROPERTY	3	77.5150	\$0	\$4,969,575	\$4,969,575
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$9,623,600	\$9,623,600
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$100,365	\$100,365
J6	PIPELAND COMPANY	11		\$0	\$792,177	\$792,177
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$4,218,732	\$4,218,732
L2	INDUSTRIAL PERSONAL PROPERT	10		\$0	\$15,251,647	\$15,251,647
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$150,225	\$1,830,906	\$1,451,575
Totals			7,567.3842	\$41,843,301	\$532,628,960	\$433,540,718

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,414

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,812	6,632.5619	\$88,041,286	\$1,749,178,521	\$1,351,756,796
B	MULTIFAMILY RESIDENCE	101	38.5557	\$342,626	\$54,222,483	\$53,670,077
C1	VACANT LOTS AND LAND TRACTS	1,377	1,000.1186	\$0	\$120,735,418	\$120,701,318
D1	QUALIFIED AG LAND	1,277	48,076.7330	\$0	\$842,457,867	\$5,230,180
D2	NON-QUALIFIED LAND	10		\$0	\$88,202	\$88,202
E	FARM OR RANCH IMPROVEMENT	1,744	12,986.0177	\$8,031,866	\$570,457,022	\$501,132,519
F1	COMMERCIAL REAL PROPERTY	310	624.0544	\$2,712,538	\$190,986,976	\$190,229,941
F2	INDUSTRIAL REAL PROPERTY	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$24,026,551	\$24,026,551
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,871,788	\$1,871,788
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	26		\$0	\$2,696,272	\$2,696,272
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	509		\$984,048	\$53,699,798	\$53,648,537
L2	INDUSTRIAL PERSONAL PROPERT	59		\$0	\$36,301,584	\$36,047,193
M1	TANGIBLE OTHER PERSONAL, MOB	1,533		\$13,811,044	\$101,242,189	\$91,519,728
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	454	2,774.8196	\$28,215	\$269,668,259	\$0
Totals			72,339.5029	\$113,951,623	\$4,053,382,969	\$2,468,369,141

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 10,771

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,852	3,678.4882	\$42,933,488	\$1,286,686,637	\$954,717,675
A2	REAL, RESIDENTIAL, MOBILE HOME	1,546	2,397.3435	\$4,652,395	\$250,165,970	\$211,178,475
A3	REAL, RESIDENTIAL, AUX IMPROVEM	173	23.4084	\$388,973	\$4,076,815	\$3,747,287
B1	REAL, RESIDENTIAL, APARTMENTS	4	12.4850	\$0	\$18,468,760	\$18,468,760
B2	REAL, RESIDENTIAL, DUPLEXES	68	17.7903	\$146,800	\$18,856,160	\$18,489,403
C1	REAL, VACANT LOTS AND TRACTS	325	172.2396	\$0	\$33,974,671	\$33,950,671
C2	REAL, COLONIA LOTS AND LAND TR	10	13.9143	\$0	\$951,230	\$951,130
C3	REAL, VACANT PLATTED RURAL OR I	352	576.7260	\$0	\$35,723,867	\$35,713,867
D1	REAL, ACREAGE, RANGELAND	1,206	41,024.9657	\$0	\$724,075,683	\$4,266,150
D2	REAL, FARM/RANCH IMPROVEMENT	10		\$0	\$88,202	\$88,202
D3	REAL, ACREAGE, FARMLAND	62	2,459.6168	\$0	\$47,079,611	\$464,131
D4	REAL, ACREAGE, UNDEVELOPED LA	433	7,258.6432	\$0	\$137,445,592	\$133,018,114
E1	REAL, FARM/RANCH, HOUSE	937	2,596.4141	\$5,099,089	\$288,573,460	\$234,336,306
E2	REAL, FARM/RANCH, OTHER IMPROV	536	43.5332	\$1,769,734	\$15,872,918	\$15,626,545
E3	REAL, FARM/RANCH, MOBILE HOME	445	1,058.3770	\$948,101	\$53,514,487	\$44,189,138
F1	REAL, Commercial	218	534.2268	\$1,496,660	\$116,727,001	\$116,466,664
F2	REAL, Industrial	8	125.0170	\$0	\$9,265,980	\$9,265,980
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	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$14,402,951	\$14,402,951
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,771,423	\$1,771,423
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,904,095	\$1,904,095
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	502		\$984,048	\$49,481,066	\$49,429,805
L2	TANGIBLE, PERSONAL PROPERTY, I	49		\$0	\$21,049,937	\$20,795,546
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,509		\$13,660,819	\$99,411,283	\$90,068,153
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		454	2,774.8196	\$28,215	\$269,668,259	\$0
Totals			64,772.1187	\$72,108,322	\$3,520,754,009	\$2,034,828,422

2023 PRELIMINARY TOTALS

Property Count: 1,643

S01 - ELGIN ISD
Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	588	397.6854	\$39,989,412	\$196,032,436	\$171,637,948
A2	REAL, RESIDENTIAL, MOBILE HOME	69	133.3394	\$75,846	\$11,925,267	\$10,186,240
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10	2.2970	\$1,172	\$291,396	\$289,171
B1	REAL, RESIDENTIAL, APARTMENTS	2	2.4633	\$0	\$8,824,168	\$8,824,168
B2	REAL, RESIDENTIAL, DUPLEXES	27	5.8171	\$195,826	\$8,073,395	\$7,887,746
C1	REAL, VACANT LOTS AND TRACTS	662	181.4934	\$0	\$46,557,318	\$46,557,318
C2	REAL, COLONIA LOTS AND LAND TR	2	1.0550	\$0	\$183,823	\$183,823
C3	REAL, VACANT PLATTED RURAL OR I	26	54.6903	\$0	\$3,344,509	\$3,344,509
D1	REAL, ACREAGE, RANGELAND	49	4,123.1025	\$0	\$63,136,837	\$406,783
D3	REAL, ACREAGE, FARMLAND	4	221.6560	\$0	\$4,123,764	\$65,637
D4	REAL, ACREAGE, UNDEVELOPED LA	63	1,886.1378	\$0	\$35,195,996	\$35,105,735
E1	REAL, FARM/RANCH, HOUSE	89	317.7594	\$166,316	\$38,281,636	\$33,606,455
E2	REAL, FARM/RANCH, OTHER IMPROV	36		\$18,153	\$1,717,664	\$1,715,202
E3	REAL, FARM/RANCH, MOBILE HOME	32	72.5450	\$30,473	\$3,897,241	\$3,562,501
F1	REAL, Commercial	91	89.8276	\$1,215,878	\$74,256,508	\$73,759,810
F2	REAL, Industrial	3	77.5150	\$0	\$4,969,575	\$4,969,575
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,623,600	\$9,623,600
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$100,365	\$100,365
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$792,177	\$792,177
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$4,218,732	\$4,218,732
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$15,251,647	\$15,251,647
M3	TANGIBLE OTHER PERSONAL-MOBIL	24		\$150,225	\$1,830,906	\$1,451,575
Totals			7,567.3842	\$41,843,301	\$532,628,960	\$433,540,717

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,414

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,440	4,076.1736	\$82,922,900	\$1,482,719,073	\$1,126,355,623
A2	REAL, RESIDENTIAL, MOBILE HOME	1,615	2,530.6829	\$4,728,241	\$262,091,237	\$221,364,715
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,368,211	\$4,036,458
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$27,292,928	\$27,292,928
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,929,555	\$26,377,149
C1	REAL, VACANT LOTS AND TRACTS	987	353.7330	\$0	\$80,531,989	\$80,507,989
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	378	631.4163	\$0	\$39,068,376	\$39,058,376
D1	REAL, ACREAGE, RANGELAND	1,255	45,148.0682	\$0	\$787,212,520	\$4,672,933
D2	REAL, FARM/RANCH IMPROVEMENT	10		\$0	\$88,202	\$88,202
D3	REAL, ACREAGE, FARMLAND	66	2,681.2728	\$0	\$51,203,375	\$529,768
D4	REAL, ACREAGE, UNDEVELOPED LA	496	9,144.7810	\$0	\$172,641,588	\$168,123,849
E1	REAL, FARM/RANCH, HOUSE	1,026	2,914.1735	\$5,265,405	\$326,855,096	\$267,942,761
E2	REAL, FARM/RANCH, OTHER IMPROV	572	43.5332	\$1,787,887	\$17,590,582	\$17,341,747
E3	REAL, FARM/RANCH, MOBILE HOME	477	1,130.9220	\$978,574	\$57,411,728	\$47,751,639
F1	REAL, Commercial	309	624.0544	\$2,712,538	\$190,983,509	\$190,226,474
F2	REAL, Industrial	11	202.5320	\$0	\$14,235,555	\$14,235,555
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	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$24,026,551	\$24,026,551
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,871,788	\$1,871,788
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,696,272	\$2,696,272
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	509		\$984,048	\$53,699,798	\$53,648,537
L2	TANGIBLE, PERSONAL PROPERTY, I	59		\$0	\$36,301,584	\$36,047,193
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,533		\$13,811,044	\$101,242,189	\$91,519,728
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		454	2,774.8196	\$28,215	\$269,668,259	\$0
Totals			72,339.5029	\$113,951,623	\$4,053,382,969	\$2,468,369,139

2023 PRELIMINARY TOTALS

Property Count: 12,414

S01 - ELGIN ISD
Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$113,951,623
TOTAL NEW VALUE TAXABLE:	\$113,630,906

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	40	2022 Market Value	\$723,542
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	\$3,228,341
EX366	HB366 Exempt	17	2022 Market Value	\$56,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,008,373

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$178,897
HS	Homestead	61	\$2,259,372
OV65	Over 65	22	\$203,381
PARTIAL EXEMPTIONS VALUE LOSS		88	\$2,674,150
NEW EXEMPTIONS VALUE LOSS			\$6,682,523

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,682,523
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New Ag / Timber Exemptions

2022 Market Value	\$770,730	Count: 2
2023 Ag/Timber Use	\$4,195	
NEW AG / TIMBER VALUE LOSS	\$766,535	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,719	\$344,022	\$115,240	\$228,782
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,981	\$346,251	\$123,617	\$222,634

2023 PRELIMINARY TOTALSS01 - ELGIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,643	\$532,628,960.00	\$320,145,720

2023 PRELIMINARY TOTALS

Property Count: 1,558

S02 - MCDADE ISD
Not Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		30,677,312			
Non Homesite:		177,686,833			
Ag Market:		410,546,340			
Timber Market:		379,048	Total Land	(+)	619,289,533
Improvement		Value			
Homesite:		76,331,148			
Non Homesite:		65,463,600	Total Improvements	(+)	141,794,748
Non Real		Count	Value		
Personal Property:	94		11,726,283		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,726,283
			Market Value	=	772,810,564
Ag	Non Exempt	Exempt			
Total Productivity Market:	409,284,372	1,641,016			
Ag Use:	4,011,680	11,084	Productivity Loss	(-)	405,267,695
Timber Use:	4,997	0	Appraised Value	=	367,542,869
Productivity Loss:	405,267,695	1,629,932	Homestead Cap	(-)	17,022,754
			Assessed Value	=	350,520,115
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,285,131
			Net Taxable	=	207,234,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,868,245	2,146,891	11,380.31	11,411.53	16		
OV65	36,401,881	26,988,728	165,454.07	170,917.31	188		
Total	39,270,126	29,135,619	176,834.38	182,328.84	204	Freeze Taxable	(-) 29,135,619
Tax Rate	0.9060000						
						Freeze Adjusted Taxable	= 178,099,365

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,790,414.63 = 178,099,365 * (0.9060000 / 100) + 176,834.38

Certified Estimate of Market Value: 772,810,564
 Certified Estimate of Taxable Value: 207,234,984

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

2023 PRELIMINARY TOTALS

Property Count: 1,558

S02 - MCDADE ISD
Not Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	134,985	134,985
DV1	1	0	5,000	5,000
DV2	2	0	16,997	16,997
DV4	15	0	100,752	100,752
DVHS	12	0	2,394,660	2,394,660
EX	45	0	121,320,233	121,320,233
EX-XG	2	0	1,641,016	1,641,016
EX-XN	2	0	48,867	48,867
EX-XV	14	0	1,915,013	1,915,013
EX366	35	0	34,882	34,882
HS	392	0	14,042,623	14,042,623
OV65	192	0	1,620,103	1,620,103
OV65S	1	0	10,000	10,000
Totals		0	143,285,131	143,285,131

2023 PRELIMINARY TOTALS

Property Count: 56

S02 - MCDADE ISD
Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		1,433,773			
Non Homesite:		4,920,557			
Ag Market:		8,860,676			
Timber Market:		0	Total Land	(+)	15,215,006
Improvement		Value			
Homesite:		5,015,110			
Non Homesite:		4,762,948	Total Improvements	(+)	9,778,058
Non Real		Count	Value		
Personal Property:	8		880,075		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					880,075
					25,873,139
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,860,676		0		
Ag Use:	63,704		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	8,796,972		0		17,076,167
				Homestead Cap	(-)
					959,808
				Assessed Value	=
					16,116,359
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	559,500
				Net Taxable	=
					15,556,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	390,801	290,801	1,849.86	1,849.86	2			
Total	390,801	290,801	1,849.86	1,849.86	2	Freeze Taxable	(-)	290,801
Tax Rate	0.9060000							
						Freeze Adjusted Taxable	=	15,266,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
140,160.35 = 15,266,058 * (0.9060000 / 100) + 1,849.86

Certified Estimate of Market Value:	19,361,204
Certified Estimate of Taxable Value:	12,561,065
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 56

S02 - MCDADE ISD
Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
HS	13	0	520,000	520,000
OV65	2	0	20,000	20,000
Totals		0	559,500	559,500

2023 PRELIMINARY TOTALSS02 - MCDADE ISD
Grand Totals

Property Count: 1,614

6/5/2023

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Land		Value			
Homesite:		32,111,085			
Non Homesite:		182,607,390			
Ag Market:		419,407,016			
Timber Market:		379,048	Total Land	(+)	634,504,539
Improvement		Value			
Homesite:		81,346,258			
Non Homesite:		70,226,548	Total Improvements	(+)	151,572,806
Non Real		Count	Value		
Personal Property:	102		12,606,358		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,606,358
				Market Value	= 798,683,703
Ag	Non Exempt	Exempt			
Total Productivity Market:	418,145,048	1,641,016			
Ag Use:	4,075,384	11,084	Productivity Loss	(-)	414,064,667
Timber Use:	4,997	0	Appraised Value	=	384,619,036
Productivity Loss:	414,064,667	1,629,932			
			Homestead Cap	(-)	17,982,562
			Assessed Value	=	366,636,474
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,844,631
			Net Taxable	=	222,791,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,868,245	2,146,891	11,380.31	11,411.53	16			
OV65	36,792,682	27,279,529	167,303.93	172,767.17	190			
Total	39,660,927	29,426,420	178,684.24	184,178.70	206	Freeze Taxable	(-)	29,426,420
Tax Rate	0.9060000							
						Freeze Adjusted Taxable	=	193,365,423

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,930,574.97 = 193,365,423 * (0.9060000 / 100) + 178,684.24

Certified Estimate of Market Value: 792,171,768
 Certified Estimate of Taxable Value: 219,796,049

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

2023 PRELIMINARY TOTALSS02 - MCDADE ISD
Grand Totals

Property Count: 1,614

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	134,985	134,985
DV1	1	0	5,000	5,000
DV2	3	0	24,497	24,497
DV4	16	0	112,752	112,752
DVHS	12	0	2,394,660	2,394,660
EX	45	0	121,320,233	121,320,233
EX-XG	2	0	1,641,016	1,641,016
EX-XN	2	0	48,867	48,867
EX-XV	14	0	1,915,013	1,915,013
EX366	35	0	34,882	34,882
HS	405	0	14,562,623	14,562,623
OV65	194	0	1,640,103	1,640,103
OV65S	1	0	10,000	10,000
Totals		0	143,844,631	143,844,631

2023 PRELIMINARY TOTALS

Property Count: 1,558

S02 - MCDADE ISD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	379	560.4911	\$6,296,017	\$86,839,794	\$68,212,999
C1	VACANT LOTS AND LAND TRACTS	99	102.9125	\$0	\$6,389,044	\$6,389,044
D1	QUALIFIED AG LAND	552	27,434.7528	\$0	\$409,284,372	\$4,004,271
D2	NON-QUALIFIED LAND	7		\$0	\$103,322	\$103,322
E	FARM OR RANCH IMPROVEMENT	488	2,041.2734	\$2,554,901	\$116,425,666	\$101,378,531
F1	COMMERCIAL REAL PROPERTY	28	59.4959	\$508,118	\$8,412,048	\$8,399,661
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,981,796	\$3,981,796
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$5,491	\$5,491
J6	PIPELAND COMPANY	2		\$0	\$462,027	\$462,027
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$5,860,706	\$5,860,706
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$748,928	\$748,928
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$904,936	\$9,337,359	\$7,688,208
X	TOTALLY EXEMPT PROPERTY	98	9,664.7579	\$1,233	\$124,960,011	\$0
Totals			39,863.6836	\$10,265,205	\$772,810,564	\$207,234,984

2023 PRELIMINARY TOTALS

Property Count: 56

S02 - MCDADE ISD
Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	36.4010	\$0	\$4,549,525	\$4,141,412
C1	VACANT LOTS AND LAND TRACTS	3	3.5405	\$0	\$257,163	\$257,163
D1	QUALIFIED AG LAND	12	553.1541	\$0	\$8,860,676	\$63,598
E	FARM OR RANCH IMPROVEMENT	22	157.9957	\$46,696	\$9,674,801	\$8,638,035
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,384,822	\$1,384,822
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$357,000	\$357,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$323,568	\$323,568
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$199,507	\$199,507
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$10,242	\$266,077	\$191,754
Totals			751.0913	\$56,938	\$25,873,139	\$15,556,859

2023 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,614

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	395	596.8921	\$6,296,017	\$91,389,319	\$72,354,411
C1	VACANT LOTS AND LAND TRACTS	102	106.4530	\$0	\$6,646,207	\$6,646,207
D1	QUALIFIED AG LAND	564	27,987.9069	\$0	\$418,145,048	\$4,067,869
D2	NON-QUALIFIED LAND	7		\$0	\$103,322	\$103,322
E	FARM OR RANCH IMPROVEMENT	510	2,199.2691	\$2,601,597	\$126,100,467	\$110,016,566
F1	COMMERCIAL REAL PROPERTY	30	59.4959	\$508,118	\$9,796,870	\$9,784,483
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$4,338,796	\$4,338,796
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$329,059	\$329,059
J6	PIPELAND COMPANY	2		\$0	\$462,027	\$462,027
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$5,860,706	\$5,860,706
L2	INDUSTRIAL PERSONAL PROPERT	11		\$0	\$948,435	\$948,435
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$915,178	\$9,603,436	\$7,879,962
X	TOTALLY EXEMPT PROPERTY	98	9,664.7579	\$1,233	\$124,960,011	\$0
Totals			40,614.7749	\$10,322,143	\$798,683,703	\$222,791,843

2023 PRELIMINARY TOTALS

Property Count: 1,558

S02 - MCDADE ISD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	258	380.8306	\$6,062,384	\$68,092,604	\$52,687,888
A2	REAL, RESIDENTIAL, MOBILE HOME	144	179.0005	\$233,633	\$18,552,342	\$15,331,904
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11	0.6600	\$0	\$194,848	\$193,207
C1	REAL, VACANT LOTS AND TRACTS	1	3.4978	\$0	\$171,996	\$171,996
C3	REAL, VACANT PLATTED RURAL OR I	98	99.4147	\$0	\$6,217,048	\$6,217,048
D1	REAL, ACREAGE, RANGELAND	545	26,216.4999	\$0	\$389,297,667	\$2,905,604
D2	REAL, FARM/RANCH IMPROVEMENT	7		\$0	\$103,322	\$103,322
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,901,882	\$1,098,258
D4	REAL, ACREAGE, UNDEVELOPED LA	127	1,160.3866	\$0	\$24,280,849	\$24,171,102
E1	REAL, FARM/RANCH, HOUSE	286	669.3489	\$2,185,135	\$78,169,662	\$64,446,479
E2	REAL, FARM/RANCH, OTHER IMPROV	169	23.3680	\$281,388	\$5,049,752	\$5,021,690
E3	REAL, FARM/RANCH, MOBILE HOME	108	193.8519	\$88,378	\$9,010,226	\$7,739,669
F1	REAL, Commercial	28	59.4959	\$508,118	\$8,412,048	\$8,399,661
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,981,796	\$3,981,796
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,491	\$5,491
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$462,027	\$462,027
L1	TANGIBLE, PERSONAL PROPERTY, C	36		\$0	\$5,860,706	\$5,860,706
L2	TANGIBLE, PERSONAL PROPERTY, I	7		\$0	\$748,928	\$748,928
M3	TANGIBLE OTHER PERSONAL-MOBIL	164		\$904,936	\$9,337,359	\$7,688,208
X		98	9,664.7579	\$1,233	\$124,960,011	\$0
Totals			39,863.6836	\$10,265,205	\$772,810,564	\$207,234,984

2023 PRELIMINARY TOTALS

Property Count: 56

S02 - MCDADE ISD
Under ARB Review Totals

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	30.4189	\$0	\$3,829,776	\$3,423,560
A2	REAL, RESIDENTIAL, MOBILE HOME	7	5.9821	\$0	\$719,209	\$717,312
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$540	\$540
C3	REAL, VACANT PLATTED RURAL OR I	3	3.5405	\$0	\$257,163	\$257,163
D1	REAL, ACREAGE, RANGELAND	12	553.1541	\$0	\$8,860,676	\$63,598
D4	REAL, ACREAGE, UNDEVELOPED LA	6	100.5960	\$0	\$2,247,435	\$2,247,435
E1	REAL, FARM/RANCH, HOUSE	15	52.0697	\$4,323	\$6,478,883	\$5,642,850
E2	REAL, FARM/RANCH, OTHER IMPROV	8		\$42,373	\$377,489	\$371,610
E3	REAL, FARM/RANCH, MOBILE HOME	2	5.3300	\$0	\$570,994	\$376,140
F1	REAL, Commercial	2		\$0	\$1,384,822	\$1,384,822
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$357,000	\$357,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$323,568	\$323,568
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$199,507	\$199,507
M3	TANGIBLE OTHER PERSONAL-MOBIL	3		\$10,242	\$266,077	\$191,754
Totals			751.0913	\$56,938	\$25,873,139	\$15,556,859

2023 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,614

Grand Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	270	411.2495	\$6,062,384	\$71,922,380	\$56,111,448
A2	REAL, RESIDENTIAL, MOBILE HOME	151	184.9826	\$233,633	\$19,271,551	\$16,049,216
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	0.6600	\$0	\$195,388	\$193,747
C1	REAL, VACANT LOTS AND TRACTS	1	3.4978	\$0	\$171,996	\$171,996
C3	REAL, VACANT PLATTED RURAL OR I	101	102.9552	\$0	\$6,474,211	\$6,474,211
D1	REAL, ACREAGE, RANGELAND	557	26,769.6540	\$0	\$398,158,343	\$2,969,202
D2	REAL, FARM/RANCH IMPROVEMENT	7		\$0	\$103,322	\$103,322
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,901,882	\$1,098,258
D4	REAL, ACREAGE, UNDEVELOPED LA	133	1,260.9826	\$0	\$26,528,284	\$26,418,537
E1	REAL, FARM/RANCH, HOUSE	301	721.4186	\$2,189,458	\$84,648,545	\$70,089,329
E2	REAL, FARM/RANCH, OTHER IMPROV	177	23.3680	\$323,761	\$5,427,241	\$5,393,300
E3	REAL, FARM/RANCH, MOBILE HOME	110	199.1819	\$88,378	\$9,581,220	\$8,115,809
F1	REAL, Commercial	30	59.4959	\$508,118	\$9,796,870	\$9,784,483
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,338,796	\$4,338,796
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$329,059	\$329,059
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$462,027	\$462,027
L1	TANGIBLE, PERSONAL PROPERTY, C	36		\$0	\$5,860,706	\$5,860,706
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$948,435	\$948,435
M3	TANGIBLE OTHER PERSONAL-MOBIL	167		\$915,178	\$9,603,436	\$7,879,962
X		98	9,664.7579	\$1,233	\$124,960,011	\$0
Totals			40,614.7749	\$10,322,143	\$798,683,703	\$222,791,843

2023 PRELIMINARY TOTALS

Property Count: 1,614

S02 - MCDADE ISD
Effective Rate Assumption

6/5/2023

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New Value

TOTAL NEW VALUE MARKET:	\$10,322,143
TOTAL NEW VALUE TAXABLE:	\$10,320,910

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$61,084
EX366	HB366 Exempt	7	2022 Market Value	\$8,996
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,080

Exemption	Description	Count	Exemption Amount
HS	Homestead	10	\$342,136
OV65	Over 65	6	\$35,533
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$387,669
NEW EXEMPTIONS VALUE LOSS			\$457,749

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$457,749

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
366	\$288,533	\$84,923	\$203,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$257,559	\$87,500	\$170,059

2023 PRELIMINARY TOTALS

S02 - MCDADE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$25,873,139.00	\$12,561,065

2023 PRELIMINARY TOTALS

Property Count: 12,189

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		221,497,224			
Non Homesite:		476,903,049			
Ag Market:		2,050,447,878			
Timber Market:		1,748,340	Total Land	(+)	2,750,596,491
Improvement		Value			
Homesite:		724,164,998			
Non Homesite:		519,116,088	Total Improvements	(+)	1,243,281,086
Non Real		Count	Value		
Personal Property:	727		175,362,481		
Mineral Property:	842		8,703,953		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	184,066,434
					4,177,944,011
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,043,923,094		8,273,124		
Ag Use:	13,372,313		72,118	Productivity Loss	(-)
Timber Use:	27,289		0	Appraised Value	=
Productivity Loss:	2,030,523,492		8,201,006		2,147,420,519
				Homestead Cap	(-)
				Assessed Value	=
					140,784,359
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	416,705,265

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

M&O Net Taxable	=	1,589,930,895
I&S Net Taxable	=	1,650,948,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,836,643	15,635,141	114,364.76	115,748.93	115		
DPS	168,850	118,850	591.13	591.13	1		
OV65	343,696,788	272,501,523	2,021,161.75	2,054,142.24	1,493		
Total	364,702,281	288,255,514	2,136,117.64	2,170,482.30	1,609	Freeze Taxable	(-) 288,255,514
Tax Rate	1.1029000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	534,312	484,312	198,563	285,749	1		
Total	534,312	484,312	198,563	285,749	1	Transfer Adjustment	(-) 285,749
						Freeze Adjusted M&O Net Taxable	= 1,301,389,632
						Freeze Adjusted I&S Net Taxable	= 1,362,406,775

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

16,586,771.32 = (1,301,389,632 * (0.9429000 / 100)) + (1,362,406,775 * (0.1600000 / 100)) + 2,136,117.64

Certified Estimate of Market Value:	4,177,944,011
Certified Estimate of Taxable Value:	1,589,930,895

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

2023 PRELIMINARY TOTALS

Property Count: 12,189

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	117	0	894,791	894,791
DPS	1	0	10,000	10,000
DV1	42	0	292,998	292,998
DV2	24	0	225,652	225,652
DV3	20	0	174,000	174,000
DV4	99	0	810,424	810,424
DV4S	1	0	0	0
DVHS	87	0	19,669,723	19,669,723
DVHSS	2	0	451,054	451,054
ECO	1	61,017,143	0	61,017,143
EX	331	0	201,518,101	201,518,101
EX-XG	9	0	1,178,263	1,178,263
EX-XN	16	0	354,132	354,132
EX-XO	13	0	247,783	247,783
EX-XR	4	0	619,872	619,872
EX-XV	22	0	4,254,327	4,254,327
EX366	183	0	131,928	131,928
HS	3,257	0	111,785,285	111,785,285
HT	1	136,572	0	136,572
OV65	1,518	0	12,726,334	12,726,334
OV65S	22	0	179,741	179,741
PC	1	11,045	0	11,045
Totals		61,180,857	355,524,408	416,705,265

2023 PRELIMINARY TOTALS

Property Count: 809

S03 - SMITHVILLE ISD
Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		15,736,667			
Non Homesite:		65,946,670			
Ag Market:		114,276,726			
Timber Market:		0	Total Land	(+)	195,960,063
Improvement		Value			
Homesite:		68,559,528			
Non Homesite:		106,260,422	Total Improvements	(+)	174,819,950
Non Real		Count	Value		
Personal Property:	15		1,322,189		
Mineral Property:	21		2,243,414		
Autos:	0		0	Total Non Real	(+) 3,565,603
				Market Value	= 374,345,616
Ag		Non Exempt	Exempt		
Total Productivity Market:	114,276,726		0		
Ag Use:	741,797		0	Productivity Loss	(-) 113,534,929
Timber Use:	0		0	Appraised Value	= 260,810,687
Productivity Loss:	113,534,929		0		
				Homestead Cap	(-) 11,127,862
				Assessed Value	= 249,682,825
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,648,416
				Net Taxable	= 240,034,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	587,867	437,867	3,498.18	3,498.18	3		
OV65	19,525,495	15,690,959	131,513.36	134,511.62	67		
Total	20,113,362	16,128,826	135,011.54	138,009.80	70	Freeze Taxable	(-) 16,128,826
Tax Rate	1.1029000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	708,867	658,867	561,312	97,555	1		
Total	708,867	658,867	561,312	97,555	1	Transfer Adjustment	(-) 97,555
						Freeze Adjusted Taxable	= 223,808,028

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,603,390.28 = 223,808,028 * (1.1029000 / 100) + 135,011.54

Certified Estimate of Market Value: 296,004,351
Certified Estimate of Taxable Value: 164,586,361
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 809

S03 - SMITHVILLE ISD
Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	2	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV4	5	0	56,571	56,571
DVHS	1	0	158,206	158,206
DVHSS	1	0	452,435	452,435
HS	219	0	8,212,317	8,212,317
OV65	73	0	685,387	685,387
OV65S	1	0	10,000	10,000
Totals		0	9,648,416	9,648,416

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 12,998

6/5/2023

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Land		Value			
Homesite:		237,233,891			
Non Homesite:		542,849,719			
Ag Market:		2,164,724,604			
Timber Market:		1,748,340	Total Land	(+)	2,946,556,554
Improvement		Value			
Homesite:		792,724,526			
Non Homesite:		625,376,510	Total Improvements	(+)	1,418,101,036
Non Real		Count	Value		
Personal Property:	742		176,684,670		
Mineral Property:	863		10,947,367		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	187,632,037
					4,552,289,627
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,158,199,820		8,273,124		
Ag Use:	14,114,110		72,118	Productivity Loss	(-)
Timber Use:	27,289		0	Appraised Value	=
Productivity Loss:	2,144,058,421		8,201,006		2,408,231,206
				Homestead Cap	(-)
					151,912,221
				Assessed Value	=
					2,256,318,985
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	426,353,681

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

M&O Net Taxable	=	1,829,965,304
I&S Net Taxable	=	1,890,982,447

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,424,510	16,073,008	117,862.94	119,247.11	118		
DPS	168,850	118,850	591.13	591.13	1		
OV65	363,222,283	288,192,482	2,152,675.11	2,188,653.86	1,560		
Total	384,815,643	304,384,340	2,271,129.18	2,308,492.10	1,679	Freeze Taxable	(-) 304,384,340
Tax Rate	1.1029000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,243,179	1,143,179	759,875	383,304	2		
Total	1,243,179	1,143,179	759,875	383,304	2	Transfer Adjustment	(-) 383,304
						Freeze Adjusted M&O Net Taxable	= 1,525,197,660
						Freeze Adjusted I&S Net Taxable	= 1,586,214,803

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

19,190,161.60 = (1,525,197,660 * (0.9429000 / 100)) + (1,586,214,803 * (0.1600000 / 100)) + 2,271,129.18

Certified Estimate of Market Value: 4,473,948,362
 Certified Estimate of Taxable Value: 1,754,517,256

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

2023 PRELIMINARY TOTALS

Property Count: 12,998

S03 - SMITHVILLE ISD
Grand Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	120	0	924,791	924,791
DPS	1	0	10,000	10,000
DV1	44	0	304,998	304,998
DV2	25	0	233,152	233,152
DV3	22	0	198,000	198,000
DV4	104	0	866,995	866,995
DV4S	1	0	0	0
DVHS	88	0	19,827,929	19,827,929
DVHSS	3	0	903,489	903,489
ECO	1	61,017,143	0	61,017,143
EX	331	0	201,518,101	201,518,101
EX-XG	9	0	1,178,263	1,178,263
EX-XN	16	0	354,132	354,132
EX-XO	13	0	247,783	247,783
EX-XR	4	0	619,872	619,872
EX-XV	22	0	4,254,327	4,254,327
EX366	183	0	131,928	131,928
HS	3,476	0	119,997,602	119,997,602
HT	1	136,572	0	136,572
OV65	1,591	0	13,411,721	13,411,721
OV65S	23	0	189,741	189,741
PC	1	11,045	0	11,045
Totals		61,180,857	365,172,824	426,353,681

2023 PRELIMINARY TOTALS

Property Count: 12,189

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,687	4,899.2466	\$34,622,816	\$855,574,111	\$666,433,931
B	MULTIFAMILY RESIDENCE	75	5.8944	\$190,626	\$16,975,987	\$16,432,286
C1	VACANT LOTS AND LAND TRACTS	1,444	1,003.0047	\$2,408	\$51,592,406	\$51,547,309
D1	QUALIFIED AG LAND	2,920	133,888.8819	\$0	\$2,043,923,094	\$13,334,422
D2	NON-QUALIFIED LAND	11		\$25,390	\$174,309	\$173,790
E	FARM OR RANCH IMPROVEMENT	2,592	18,299.1155	\$23,947,016	\$712,861,857	\$624,640,249
F1	COMMERCIAL REAL PROPERTY	247	467.4120	\$958,069	\$56,149,120	\$55,955,450
F2	INDUSTRIAL REAL PROPERTY	10	19.5908	\$12,614	\$5,659,547	\$5,659,547
G1	OIL AND GAS	788		\$0	\$8,687,747	\$8,687,747
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$879,842	\$879,842
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$22,092,041	\$22,092,041
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,650,591	\$1,650,591
J5	RAILROAD	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	PIPELAND COMPANY	98		\$0	\$7,244,990	\$7,244,990
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,346,002	\$2,346,002
L1	COMMERCIAL PERSONAL PROPE	355		\$5,371	\$16,814,187	\$16,814,187
L2	INDUSTRIAL PERSONAL PROPERT	43		\$0	\$91,391,725	\$30,374,582
M1	TANGIBLE OTHER PERSONAL, MOB	770		\$5,267,984	\$49,583,419	\$39,625,299
S	SPECIAL INVENTORY TAX	8		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	578	5,260.9329	\$5,942,262	\$208,304,406	\$0
Totals			163,871.7708	\$70,974,556	\$4,177,944,011	\$1,589,930,895

2023 PRELIMINARY TOTALS

Property Count: 809

S03 - SMITHVILLE ISD
Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	332	420.4377	\$13,877,247	\$106,665,804	\$93,621,259
B	MULTIFAMILY RESIDENCE	7	0.9580	\$0	\$11,129,390	\$11,129,390
C1	VACANT LOTS AND LAND TRACTS	101	65.5422	\$0	\$4,876,209	\$4,876,209
D1	QUALIFIED AG LAND	131	8,083.5451	\$0	\$114,276,726	\$734,197
D2	NON-QUALIFIED LAND	3		\$61,544	\$71,719	\$71,719
E	FARM OR RANCH IMPROVEMENT	240	2,974.3926	\$7,447,852	\$98,311,387	\$90,643,439
F1	COMMERCIAL REAL PROPERTY	58	109.7970	\$326,697	\$33,236,987	\$33,236,987
F2	INDUSTRIAL REAL PROPERTY	1	10.0000	\$0	\$844,568	\$844,568
G1	OIL AND GAS	21		\$0	\$2,243,414	\$2,243,414
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,618	\$10,618
J6	PIPELAND COMPANY	4		\$0	\$550,150	\$550,150
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$89,230	\$89,230
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$672,191	\$672,191
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$101,221	\$1,367,223	\$1,311,038
Totals			11,664.6726	\$21,814,561	\$374,345,616	\$240,034,409

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 12,998

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,019	5,319.6843	\$48,500,063	\$962,239,915	\$760,055,190
B	MULTIFAMILY RESIDENCE	82	6.8524	\$190,626	\$28,105,377	\$27,561,676
C1	VACANT LOTS AND LAND TRACTS	1,545	1,068.5469	\$2,408	\$56,468,615	\$56,423,518
D1	QUALIFIED AG LAND	3,051	141,972.4270	\$0	\$2,158,199,820	\$14,068,619
D2	NON-QUALIFIED LAND	14		\$86,934	\$246,028	\$245,509
E	FARM OR RANCH IMPROVEMENT	2,832	21,273.5081	\$31,394,868	\$811,173,244	\$715,283,688
F1	COMMERCIAL REAL PROPERTY	305	577.2090	\$1,284,766	\$89,386,107	\$89,192,437
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$12,614	\$6,504,115	\$6,504,115
G1	OIL AND GAS	809		\$0	\$10,931,161	\$10,931,161
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$879,842	\$879,842
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$22,092,041	\$22,092,041
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,661,209	\$1,661,209
J5	RAILROAD	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	PIPELAND COMPANY	102		\$0	\$7,795,140	\$7,795,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,346,002	\$2,346,002
L1	COMMERCIAL PERSONAL PROPE	356		\$5,371	\$16,903,417	\$16,903,417
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$92,063,916	\$31,046,773
M1	TANGIBLE OTHER PERSONAL, MOB	788		\$5,369,205	\$50,950,642	\$40,936,337
S	SPECIAL INVENTORY TAX	8		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	578	5,260.9329	\$5,942,262	\$208,304,406	\$0
Totals			175,536.4434	\$92,789,117	\$4,552,289,627	\$1,829,965,304

2023 PRELIMINARY TOTALS

Property Count: 12,189

S03 - SMITHVILLE ISD
Not 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	2,752	3,313.3182	\$33,248,445	\$745,646,066	\$579,902,782
A2	REAL, RESIDENTIAL, MOBILE HOME	1,047	1,456.8846	\$1,225,567	\$105,646,623	\$82,480,973
A3	REAL, RESIDENTIAL, AUX IMPROVEM	154	129.0438	\$148,804	\$4,281,422	\$4,050,176
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.3130	\$190,626	\$6,690,990	\$6,690,990
B2	REAL, RESIDENTIAL, DUPLEXES	69	5.5814	\$0	\$10,284,997	\$9,741,296
C1	REAL, VACANT LOTS AND TRACTS	253	121.5769	\$2,408	\$10,654,134	\$10,642,134
C2	REAL, COLONIA LOTS AND LAND TR	30	4.8173	\$0	\$721,610	\$721,610
C3	REAL, VACANT PLATTED RURAL OR I	1,163	876.6105	\$0	\$40,216,662	\$40,183,565
D1	REAL, ACREAGE, RANGELAND	2,906	131,958.4909	\$0	\$2,011,523,275	\$12,705,794
D2	REAL, FARM/RANCH IMPROVEMENT	11		\$25,390	\$174,309	\$173,790
D3	REAL, ACREAGE, FARMLAND	61	1,869.0600	\$0	\$31,216,832	\$811,021
D4	REAL, ACREAGE, UNDEVELOPED LA	676	13,355.9120	\$0	\$203,226,156	\$201,425,516
E1	REAL, FARM/RANCH, HOUSE	1,503	3,440.4057	\$20,396,121	\$435,396,173	\$359,825,544
E2	REAL, FARM/RANCH, OTHER IMPROV	812	101.1723	\$2,306,158	\$18,333,797	\$18,071,833
E3	REAL, FARM/RANCH, MOBILE HOME	687	1,462.9565	\$1,244,737	\$57,088,718	\$45,134,961
F1	REAL, Commercial	247	467.4120	\$958,069	\$55,911,044	\$55,717,374
F2	REAL, Industrial	10	19.5908	\$12,614	\$5,659,547	\$5,659,547
F3	REAL, Imp Only Commercial	1		\$0	\$238,076	\$238,076
G1	OIL AND GAS	788		\$0	\$8,687,747	\$8,687,747
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$879,842	\$879,842
J3	REAL & TANGIBLE PERSONAL, UTIL	11	3.8200	\$0	\$22,092,041	\$22,092,041
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,650,591	\$1,650,591
J5	REAL & TANGIBLE PERSONAL, UTIL	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	REAL & TANGIBLE PERSONAL, UTIL	98		\$0	\$7,244,990	\$7,244,990
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,346,002	\$2,346,002
L1	TANGIBLE, PERSONAL PROPERTY, C	355		\$5,371	\$16,814,187	\$16,814,187
L2	TANGIBLE, PERSONAL PROPERTY, I	43		\$0	\$91,391,725	\$30,374,582
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$263
M3	TANGIBLE OTHER PERSONAL-MOBIL	770		\$5,267,984	\$49,581,195	\$39,625,036
S	SPECIAL INVENTORY	8		\$0	\$96,536	\$96,536
X		578	5,260.9329	\$5,942,262	\$208,304,406	\$0
Totals			163,871.7708	\$70,974,556	\$4,177,944,011	\$1,589,930,893

2023 PRELIMINARY TOTALS

Property Count: 809

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	292	338.0240	\$13,605,298	\$100,686,914	\$88,274,437
A2	REAL, RESIDENTIAL, MOBILE HOME	48	82.2597	\$271,949	\$5,889,304	\$5,263,633
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6	0.1540	\$0	\$89,586	\$83,189
B2	REAL, RESIDENTIAL, DUPLEXES	7	0.9580	\$0	\$11,129,390	\$11,129,390
C1	REAL, VACANT LOTS AND TRACTS	21	14.7455	\$0	\$919,419	\$919,419
C2	REAL, COLONIA LOTS AND LAND TR	8	1.4641	\$0	\$177,475	\$177,475
C3	REAL, VACANT PLATTED RURAL OR I	72	49.3326	\$0	\$3,779,315	\$3,779,315
D1	REAL, ACREAGE, RANGELAND	130	8,000.3051	\$0	\$113,393,601	\$723,047
D2	REAL, FARM/RANCH IMPROVEMENT	3		\$61,544	\$71,719	\$71,719
D3	REAL, ACREAGE, FARMLAND	2	83.2400	\$0	\$883,125	\$11,150
D4	REAL, ACREAGE, UNDEVELOPED LA	98	2,495.7628	\$0	\$38,323,699	\$38,323,699
E1	REAL, FARM/RANCH, HOUSE	154	402.8648	\$7,057,944	\$53,310,867	\$46,155,086
E2	REAL, FARM/RANCH, OTHER IMPROV	66	0.6200	\$367,856	\$3,382,532	\$3,365,312
E3	REAL, FARM/RANCH, MOBILE HOME	40	75.1450	\$22,052	\$3,294,289	\$2,799,342
F1	REAL, Commercial	58	109.7970	\$326,697	\$33,236,987	\$33,236,987
F2	REAL, Industrial	1	10.0000	\$0	\$844,568	\$844,568
G1	OIL AND GAS	21		\$0	\$2,243,414	\$2,243,414
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,618	\$10,618
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$550,150	\$550,150
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$89,230	\$89,230
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$672,191	\$672,191
M3	TANGIBLE OTHER PERSONAL-MOBIL	18		\$101,221	\$1,367,223	\$1,311,038
Totals			11,664.6726	\$21,814,561	\$374,345,616	\$240,034,409

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 12,998

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,044	3,651.3422	\$46,853,743	\$846,332,980	\$668,177,219
A2	REAL, RESIDENTIAL, MOBILE HOME	1,095	1,539.1443	\$1,497,516	\$111,535,927	\$87,744,606
A3	REAL, RESIDENTIAL, AUX IMPROVEM	160	129.1978	\$148,804	\$4,371,008	\$4,133,365
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.3130	\$190,626	\$6,690,990	\$6,690,990
B2	REAL, RESIDENTIAL, DUPLEXES	76	6.5394	\$0	\$21,414,387	\$20,870,686
C1	REAL, VACANT LOTS AND TRACTS	274	136.3224	\$2,408	\$11,573,553	\$11,561,553
C2	REAL, COLONIA LOTS AND LAND TR	38	6.2814	\$0	\$899,085	\$899,085
C3	REAL, VACANT PLATTED RURAL OR I	1,235	925.9431	\$0	\$43,995,977	\$43,962,880
D1	REAL, ACREAGE, RANGELAND	3,036	139,958.7960	\$0	\$2,124,916,876	\$13,428,841
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$86,934	\$246,028	\$245,509
D3	REAL, ACREAGE, FARMLAND	63	1,952.3000	\$0	\$32,099,957	\$822,171
D4	REAL, ACREAGE, UNDEVELOPED LA	774	15,851.6748	\$0	\$241,549,855	\$239,749,215
E1	REAL, FARM/RANCH, HOUSE	1,657	3,843.2705	\$27,454,065	\$488,707,040	\$405,980,630
E2	REAL, FARM/RANCH, OTHER IMPROV	878	101.7923	\$2,674,014	\$21,716,329	\$21,437,145
E3	REAL, FARM/RANCH, MOBILE HOME	727	1,538.1015	\$1,266,789	\$60,383,007	\$47,934,303
F1	REAL, Commercial	305	577.2090	\$1,284,766	\$89,148,031	\$88,954,361
F2	REAL, Industrial	11	29.5908	\$12,614	\$6,504,115	\$6,504,115
F3	REAL, Imp Only Commercial	1		\$0	\$238,076	\$238,076
G1	OIL AND GAS	809		\$0	\$10,931,161	\$10,931,161
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$879,842	\$879,842
J3	REAL & TANGIBLE PERSONAL, UTIL	11	3.8200	\$0	\$22,092,041	\$22,092,041
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,661,209	\$1,661,209
J5	REAL & TANGIBLE PERSONAL, UTIL	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	REAL & TANGIBLE PERSONAL, UTIL	102		\$0	\$7,795,140	\$7,795,140
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,346,002	\$2,346,002
L1	TANGIBLE, PERSONAL PROPERTY, C	356		\$5,371	\$16,903,417	\$16,903,417
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$92,063,916	\$31,046,773
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$263
M3	TANGIBLE OTHER PERSONAL-MOBIL	788		\$5,369,205	\$50,948,418	\$40,936,074
S	SPECIAL INVENTORY	8		\$0	\$96,536	\$96,536
X		578	5,260.9329	\$5,942,262	\$208,304,406	\$0
Totals			175,536.4434	\$92,789,117	\$4,552,289,627	\$1,829,965,302

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Effective Rate Assumption

Property Count: 12,998

6/5/2023

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New Value

TOTAL NEW VALUE MARKET:	\$92,789,117
TOTAL NEW VALUE TAXABLE:	\$85,766,574

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	16	2022 Market Value	\$235,131
EX-XO	11.254 Motor vehicles for income production a	2	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$240,991
EX366	HB366 Exempt	35	2022 Market Value	\$28,693
ABSOLUTE EXEMPTIONS VALUE LOSS				\$544,815

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$348,789
HS	Homestead	54	\$2,065,917
OV65	Over 65	22	\$197,464
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		83	\$2,661,170
NEW EXEMPTIONS VALUE LOSS			\$3,205,985

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,205,985

New Ag / Timber Exemptions

2022 Market Value	\$2,169,108	Count: 11
2023 Ag/Timber Use	\$7,144	
NEW AG / TIMBER VALUE LOSS	\$2,161,964	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,208	\$297,933	\$81,720	\$216,213
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,219	\$282,022	\$81,774	\$200,248

2023 PRELIMINARY TOTALS

S03 - SMITHVILLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
809	\$374,345,616.00	\$164,428,346

2023 PRELIMINARY TOTALS

Property Count: 42,323

S04 - BASTROP ISD
Not Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		1,558,032,644			
Non Homesite:		2,873,030,073			
Ag Market:		2,508,881,096			
Timber Market:		9,608,826	Total Land	(+)	6,949,552,639
Improvement		Value			
Homesite:		2,911,089,900			
Non Homesite:		2,463,723,468	Total Improvements	(+)	5,374,813,368
Non Real		Count	Value		
Personal Property:	2,546		487,079,691		
Mineral Property:	123		1,465,009		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	488,544,700
					12,812,910,707
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,516,150,257		2,339,665		
Ag Use:	15,921,226		13,628	Productivity Loss	(-)
Timber Use:	96,986		0	Appraised Value	=
Productivity Loss:	2,500,132,045		2,326,037		10,312,778,662
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,552,161,916
				Net Taxable	=
					7,722,519,088

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	91,167,975	65,733,443	524,412.04	532,509.84	497		
DPS	688,207	488,207	2,755.14	2,755.14	5		
OV65	1,148,411,578	907,093,579	7,491,184.30	7,620,126.07	4,620		
Total	1,240,267,760	973,315,229	8,018,351.48	8,155,391.05	5,122	Freeze Taxable	(-) 973,315,229
Tax Rate	1.2556000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	951,784	841,784	338,245	503,539	3		
Total	951,784	841,784	338,245	503,539	3	Transfer Adjustment	(-) 503,539
						Freeze Adjusted Taxable	= 6,748,700,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
92,755,032.70 = 6,748,700,320 * (1.2556000 / 100) + 8,018,351.48

Certified Estimate of Market Value: 12,812,910,707
Certified Estimate of Taxable Value: 7,722,519,088

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

2023 PRELIMINARY TOTALS

Property Count: 42,323

S04 - BASTROP ISD
Not Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	499	0	4,137,365	4,137,365
DPS	5	0	40,000	40,000
DV1	166	0	1,284,767	1,284,767
DV1S	2	0	10,000	10,000
DV2	100	0	784,106	784,106
DV2S	1	0	7,500	7,500
DV3	115	0	1,082,636	1,082,636
DV4	426	0	2,960,135	2,960,135
DV4S	35	0	216,224	216,224
DVHS	428	0	119,214,494	119,214,494
DVHSS	27	0	5,875,001	5,875,001
EX	1,274	0	785,414,056	785,414,056
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	105	0	3,519,777	3,519,777
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	38	0	389,707	389,707
EX-XR	19	0	44,970,260	44,970,260
EX-XU	4	0	1,080,836	1,080,836
EX-XV	107	0	52,138,425	52,138,425
EX366	397	0	376,881	376,881
FR	3	1,022,921	0	1,022,921
FRSS	2	0	768,584	768,584
HS	12,612	0	439,767,752	439,767,752
HT	7	949,703	0	949,703
OV65	4,707	0	39,906,413	39,906,413
OV65S	69	0	601,758	601,758
PC	6	6,028,120	0	6,028,120
Totals		14,935,764	1,537,226,152	1,552,161,916

2023 PRELIMINARY TOTALS

Property Count: 4,317

S04 - BASTROP ISD
Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		136,798,242			
Non Homesite:		511,743,814			
Ag Market:		218,754,900			
Timber Market:		2,850,000	Total Land	(+)	870,146,956
Improvement		Value			
Homesite:		325,861,494			
Non Homesite:		936,503,239	Total Improvements	(+)	1,262,364,733
Non Real		Count	Value		
Personal Property:	63		106,712,059		
Mineral Property:	2		52,171		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	106,764,230
					2,239,275,919
Ag	Non Exempt	Exempt			
Total Productivity Market:	221,604,900	0			
Ag Use:	1,436,264	0	Productivity Loss	(-)	220,138,806
Timber Use:	29,830	0	Appraised Value	=	2,019,137,113
Productivity Loss:	220,138,806	0	Homestead Cap	(-)	76,369,368
			Assessed Value	=	1,942,767,745
			Total Exemptions Amount (Breakdown on Next Page)	(-)	62,299,123
			Net Taxable	=	1,880,468,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,122,437	3,380,980	32,910.57	35,529.30	17		
OV65	74,558,810	63,747,503	602,064.64	607,210.35	241		
Total	78,681,247	67,128,483	634,975.21	642,739.65	258	Freeze Taxable	(-) 67,128,483
Tax Rate	1.2556000						
						Freeze Adjusted Taxable	= 1,813,340,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,403,274.00 = 1,813,340,139 * (1.2556000 / 100) + 634,975.21

Certified Estimate of Market Value:	1,718,930,002
Certified Estimate of Taxable Value:	1,361,707,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 4,317

S04 - BASTROP ISD
Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	135,104	135,104
DV1	14	0	99,951	99,951
DV2	5	0	42,000	42,000
DV3	10	0	84,000	84,000
DV4	22	0	225,111	225,111
DVHS	11	0	3,211,359	3,211,359
HS	1,013	0	35,556,151	35,556,151
OV65	269	0	2,211,947	2,211,947
PC	2	20,733,500	0	20,733,500
Totals		20,733,500	41,565,623	62,299,123

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 46,640

Grand Totals

6/5/2023

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Land		Value			
Homesite:		1,694,830,886			
Non Homesite:		3,384,773,887			
Ag Market:		2,727,635,996			
Timber Market:		12,458,826	Total Land	(+)	7,819,699,595
Improvement		Value			
Homesite:		3,236,951,394			
Non Homesite:		3,400,226,707	Total Improvements	(+)	6,637,178,101
Non Real		Count	Value		
Personal Property:	2,609		593,791,750		
Mineral Property:	125		1,517,180		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 595,308,930
					15,052,186,626
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,737,755,157		2,339,665		
Ag Use:	17,357,490		13,628	Productivity Loss	(-) 2,720,270,851
Timber Use:	126,816		0	Appraised Value	= 12,331,915,775
Productivity Loss:	2,720,270,851		2,326,037	Homestead Cap	(-) 1,114,467,026
				Assessed Value	= 11,217,448,749
				Total Exemptions Amount	(-) 1,614,461,039
				(Breakdown on Next Page)	
				Net Taxable	= 9,602,987,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	95,290,412	69,114,423	557,322.61	568,039.14	514		
DPS	688,207	488,207	2,755.14	2,755.14	5		
OV65	1,222,970,388	970,841,082	8,093,248.94	8,227,336.42	4,861		
Total	1,318,949,007	1,040,443,712	8,653,326.69	8,798,130.70	5,380	Freeze Taxable	(-) 1,040,443,712
Tax Rate	1.2556000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	951,784	841,784	338,245	503,539	3		
Total	951,784	841,784	338,245	503,539	3	Transfer Adjustment	(-) 503,539
						Freeze Adjusted Taxable	= 8,562,040,459

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
116,158,306.69 = 8,562,040,459 * (1.2556000 / 100) + 8,653,326.69

Certified Estimate of Market Value: 14,531,840,709
Certified Estimate of Taxable Value: 9,084,226,704

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

2023 PRELIMINARY TOTALSS04 - BASTROP ISD
Grand Totals

Property Count: 46,640

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	516	0	4,272,469	4,272,469
DPS	5	0	40,000	40,000
DV1	180	0	1,384,718	1,384,718
DV1S	2	0	10,000	10,000
DV2	105	0	826,106	826,106
DV2S	1	0	7,500	7,500
DV3	125	0	1,166,636	1,166,636
DV4	448	0	3,185,246	3,185,246
DV4S	35	0	216,224	216,224
DVHS	439	0	122,425,853	122,425,853
DVHSS	27	0	5,875,001	5,875,001
EX	1,274	0	785,414,056	785,414,056
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	105	0	3,519,777	3,519,777
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	38	0	389,707	389,707
EX-XR	19	0	44,970,260	44,970,260
EX-XU	4	0	1,080,836	1,080,836
EX-XV	107	0	52,138,425	52,138,425
EX366	397	0	376,881	376,881
FR	3	1,022,921	0	1,022,921
FRSS	2	0	768,584	768,584
HS	13,625	0	475,323,903	475,323,903
HT	7	949,703	0	949,703
OV65	4,976	0	42,118,360	42,118,360
OV65S	69	0	601,758	601,758
PC	8	26,761,620	0	26,761,620
Totals		35,669,264	1,578,791,775	1,614,461,039

2023 PRELIMINARY TOTALS

Property Count: 42,323

S04 - BASTROP ISD
Not Under ARB Review Totals

6/5/2023 7:54:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,729	24,061.8295	\$271,811,804	\$6,021,941,855	\$4,613,630,885
B	MULTIFAMILY RESIDENCE	162	55.3052	\$2,276,247	\$104,438,786	\$103,192,811
C1	VACANT LOTS AND LAND TRACTS	7,446	4,768.9111	\$0	\$528,548,973	\$528,363,823
D1	QUALIFIED AG LAND	3,849	156,984.6403	\$0	\$2,516,150,257	\$15,980,413
D2	NON-QUALIFIED LAND	30		\$114,546	\$439,489	\$440,008
E	FARM OR RANCH IMPROVEMENT	4,559	32,635.7741	\$39,191,273	\$1,435,925,973	\$1,228,250,719
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	694	1,404.8713	\$13,451,702	\$428,474,774	\$426,793,467
F2	INDUSTRIAL REAL PROPERTY	18	87.2180	\$4,394	\$49,486,578	\$49,486,578
G1	OIL AND GAS	105		\$0	\$846,156	\$846,156
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,300,851	\$2,300,851
J3	ELECTRIC COMPANY (INCLUDING C	20	51.1270	\$0	\$62,488,120	\$62,488,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$4,555,600	\$4,555,600
J5	RAILROAD	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	PIPELAND COMPANY	36		\$0	\$9,367,154	\$9,367,154
J7	CABLE TELEVISION COMPANY	8		\$0	\$9,802,873	\$9,802,873
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	1,673		\$712,547	\$200,932,906	\$195,465,430
L2	INDUSTRIAL PERSONAL PROPERT	125		\$0	\$66,397,168	\$65,456,917
M1	TANGIBLE OTHER PERSONAL, MOB	5,060		\$47,342,349	\$323,611,872	\$286,400,399
S	SPECIAL INVENTORY TAX	41		\$0	\$36,511,896	\$36,511,896
X	TOTALLY EXEMPT PROPERTY	1,965	19,815.3314	\$935,051	\$928,291,818	\$787,380
	Totals		239,964.1039	\$375,839,913	\$12,812,910,707	\$7,722,519,088

2023 PRELIMINARY TOTALS

Property Count: 4,317

S04 - BASTROP 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	2,016	2,227.6447	\$111,783,605	\$804,110,321	\$704,705,900
B	MULTIFAMILY RESIDENCE	108	26.7085	\$221,274	\$98,647,263	\$98,415,917
C1	VACANT LOTS AND LAND TRACTS	1,148	648.1610	\$0	\$108,573,752	\$108,561,752
D1	QUALIFIED AG LAND	326	15,073.4606	\$0	\$221,604,900	\$1,465,234
D2	NON-QUALIFIED LAND	1		\$0	\$10,023	\$10,023
E	FARM OR RANCH IMPROVEMENT	508	6,839.6025	\$8,779,447	\$244,872,075	\$227,617,884
F1	COMMERCIAL REAL PROPERTY	230	382.8238	\$15,193,816	\$519,956,049	\$519,941,919
F2	INDUSTRIAL REAL PROPERTY	6	99.5585	\$0	\$126,215,569	\$107,499,869
G1	OIL AND GAS	2		\$0	\$52,171	\$52,171
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$32,200	\$32,200
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$298,909	\$298,909
J6	PIPELAND COMPANY	11		\$0	\$1,177,962	\$1,177,962
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$19,586,459	\$19,586,459
L2	INDUSTRIAL PERSONAL PROPERT	32		\$0	\$85,616,529	\$83,598,729
M1	TANGIBLE OTHER PERSONAL, MOB	119		\$961,750	\$8,521,737	\$7,503,694
Totals			25,297.9596	\$136,939,892	\$2,239,275,919	\$1,880,468,622

2023 PRELIMINARY TOTALSS04 - BASTROP ISD
Grand Totals

Property Count: 46,640

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,745	26,289.4742	\$383,595,409	\$6,826,052,176	\$5,318,336,785
B	MULTIFAMILY RESIDENCE	270	82.0137	\$2,497,521	\$203,086,049	\$201,608,728
C1	VACANT LOTS AND LAND TRACTS	8,594	5,417.0721	\$0	\$637,122,725	\$636,925,575
D1	QUALIFIED AG LAND	4,175	172,058.1009	\$0	\$2,737,755,157	\$17,445,647
D2	NON-QUALIFIED LAND	31		\$114,546	\$449,512	\$450,031
E	FARM OR RANCH IMPROVEMENT	5,067	39,475.3766	\$47,970,720	\$1,680,798,048	\$1,455,868,603
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	924	1,787.6951	\$28,645,518	\$948,430,823	\$946,735,386
F2	INDUSTRIAL REAL PROPERTY	24	186.7765	\$4,394	\$175,702,147	\$156,986,447
G1	OIL AND GAS	107		\$0	\$898,327	\$898,327
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,300,851	\$2,300,851
J3	ELECTRIC COMPANY (INCLUDING C	21	51.1270	\$0	\$62,520,320	\$62,520,320
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$4,854,509	\$4,854,509
J5	RAILROAD	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	PIPELAND COMPANY	47		\$0	\$10,545,116	\$10,545,116
J7	CABLE TELEVISION COMPANY	8		\$0	\$9,802,873	\$9,802,873
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	1,689		\$712,547	\$220,519,365	\$215,051,889
L2	INDUSTRIAL PERSONAL PROPERT	157		\$0	\$152,013,697	\$149,055,646
M1	TANGIBLE OTHER PERSONAL, MOB	5,179		\$48,304,099	\$332,133,609	\$293,904,093
S	SPECIAL INVENTORY TAX	41		\$0	\$36,511,896	\$36,511,896
X	TOTALLY EXEMPT PROPERTY	1,965	19,815.3314	\$935,051	\$928,291,818	\$787,380
Totals			265,262.0635	\$512,779,805	\$15,052,186,626	\$9,602,987,710

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 42,323

Not Under ARB Review Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,255	14,097.8600	\$247,040,308	\$4,765,179,923	\$3,612,321,185
A2	REAL, RESIDENTIAL, MOBILE HOME	6,517	9,781.0572	\$21,200,373	\$1,230,295,021	\$977,632,694
A3	REAL, RESIDENTIAL, AUX IMPROVEM	900	182.9123	\$3,571,123	\$26,466,911	\$23,677,005
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	5	8.3070	\$0	\$42,844,023	\$42,844,023
B2	REAL, RESIDENTIAL, DUPLEXES	156	46.9982	\$2,276,247	\$55,274,035	\$54,028,059
C1	REAL, VACANT LOTS AND TRACTS	1,005	563.5111	\$0	\$57,096,163	\$57,086,163
C2	REAL, COLONIA LOTS AND LAND TR	44	68.2425	\$0	\$10,052,944	\$10,052,944
C3	REAL, VACANT PLATTED RURAL OR I	6,398	4,137.1575	\$0	\$461,399,866	\$461,224,716
D1	REAL, ACREAGE, RANGELAND	3,818	153,277.2750	\$0	\$2,446,485,107	\$14,602,847
D2	REAL, FARM/RANCH IMPROVEMENT	30		\$114,546	\$439,489	\$440,008
D3	REAL, ACREAGE, FARMLAND	106	3,600.9523	\$0	\$67,364,667	\$2,527,006
D4	REAL, ACREAGE, UNDEVELOPED LA	1,433	22,054.1482	\$0	\$467,093,805	\$461,711,902
E1	REAL, FARM/RANCH, HOUSE	2,438	6,543.0439	\$27,945,668	\$752,395,996	\$582,633,131
E2	REAL, FARM/RANCH, OTHER IMPROV	1,305	157.6716	\$6,874,394	\$37,172,896	\$36,101,275
E3	REAL, FARM/RANCH, MOBILE HOME	1,494	3,987.3234	\$4,371,211	\$181,563,759	\$146,654,969
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	693	1,404.8713	\$13,350,728	\$428,205,351	\$426,524,044
F2	REAL, Industrial	18	87.2180	\$4,394	\$49,486,578	\$49,486,578
F3	REAL, Imp Only Commercial	5		\$100,974	\$269,423	\$269,423
G1	OIL AND GAS	105		\$0	\$846,156	\$846,156
J1	REAL & TANGIBLE PERSONAL, UTIL	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,300,851	\$2,300,851
J3	REAL & TANGIBLE PERSONAL, UTIL	20	51.1270	\$0	\$62,488,120	\$62,488,120
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,555,600	\$4,555,600
J5	REAL & TANGIBLE PERSONAL, UTIL	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	REAL & TANGIBLE PERSONAL, UTIL	36		\$0	\$9,367,154	\$9,367,154
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$9,802,873	\$9,802,873
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	1,673		\$712,547	\$200,932,906	\$195,465,430
L2	TANGIBLE, PERSONAL PROPERTY, I	125		\$0	\$66,397,168	\$65,456,917
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	5,060		\$47,342,349	\$323,610,793	\$286,399,320
S	SPECIAL INVENTORY	41		\$0	\$36,511,896	\$36,511,896
X		1,965	19,815.3314	\$935,051	\$928,291,818	\$787,380
Totals			239,964.1039	\$375,839,913	\$12,812,910,707	\$7,722,519,085

2023 PRELIMINARY TOTALS

Property Count: 4,317

S04 - BASTROP ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,787	1,635.8780	\$110,845,383	\$742,260,827	\$649,505,680
A2	REAL, RESIDENTIAL, MOBILE HOME	314	581.0845	\$638,878	\$59,831,434	\$53,307,067
A3	REAL, RESIDENTIAL, AUX IMPROVEM	85	10.6822	\$299,344	\$2,018,060	\$1,893,153
B1	REAL, RESIDENTIAL, APARTMENTS	8	3.3756	\$0	\$61,786,581	\$61,786,581
B2	REAL, RESIDENTIAL, DUPLEXES	100	23.3329	\$221,274	\$36,860,682	\$36,629,336
C1	REAL, VACANT LOTS AND TRACTS	110	53.5946	\$0	\$10,346,256	\$10,346,256
C2	REAL, COLONIA LOTS AND LAND TR	13	30.1293	\$0	\$6,039,192	\$6,039,192
C3	REAL, VACANT PLATTED RURAL OR I	1,025	564.4371	\$0	\$92,188,304	\$92,176,304
D1	REAL, ACREAGE, RANGELAND	325	14,448.5716	\$0	\$213,321,866	\$1,354,716
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$10,023	\$10,023
D3	REAL, ACREAGE, FARMLAND	4	615.8940	\$0	\$8,013,072	\$109,870
D4	REAL, ACREAGE, UNDEVELOPED LA	229	5,585.0714	\$0	\$114,484,763	\$114,206,683
E1	REAL, FARM/RANCH, HOUSE	277	760.5069	\$4,925,664	\$102,567,173	\$89,520,039
E2	REAL, FARM/RANCH, OTHER IMPROV	139	12.1780	\$3,199,455	\$7,464,275	\$7,040,460
E3	REAL, FARM/RANCH, MOBILE HOME	135	490.8412	\$654,328	\$20,625,826	\$16,851,352
F1	REAL, Commercial	230	382.8238	\$15,193,816	\$519,956,049	\$519,941,919
F2	REAL, Industrial	6	99.5585	\$0	\$126,215,569	\$107,499,869
G1	OIL AND GAS	2		\$0	\$52,171	\$52,171
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,200	\$32,200
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$298,909	\$298,909
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,177,962	\$1,177,962
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$19,586,459	\$19,586,459
L2	TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$85,616,529	\$83,598,729
M3	TANGIBLE OTHER PERSONAL-MOBIL	119		\$961,750	\$8,521,737	\$7,503,694
Totals			25,297.9596	\$136,939,892	\$2,239,275,919	\$1,880,468,624

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 46,640

Grand Totals

6/5/2023

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,042	15,733.7380	\$357,885,691	\$5,507,440,750	\$4,261,826,865
A2	REAL, RESIDENTIAL, MOBILE HOME	6,831	10,362.1417	\$21,839,251	\$1,290,126,455	\$1,030,939,761
A3	REAL, RESIDENTIAL, AUX IMPROVEM	985	193.5945	\$3,870,467	\$28,484,971	\$25,570,158
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	13	11.6826	\$0	\$104,630,604	\$104,630,604
B2	REAL, RESIDENTIAL, DUPLEXES	256	70.3311	\$2,497,521	\$92,134,717	\$90,657,395
C1	REAL, VACANT LOTS AND TRACTS	1,115	617.1057	\$0	\$67,442,419	\$67,432,419
C2	REAL, COLONIA LOTS AND LAND TR	57	98.3718	\$0	\$16,092,136	\$16,092,136
C3	REAL, VACANT PLATTED RURAL OR I	7,423	4,701.5946	\$0	\$553,588,170	\$553,401,020
D1	REAL, ACREAGE, RANGELAND	4,143	167,725.8466	\$0	\$2,659,806,973	\$15,957,563
D2	REAL, FARM/RANCH IMPROVEMENT	31		\$114,546	\$449,512	\$450,031
D3	REAL, ACREAGE, FARMLAND	110	4,216.8463	\$0	\$75,377,739	\$2,636,876
D4	REAL, ACREAGE, UNDEVELOPED LA	1,662	27,639.2196	\$0	\$581,578,568	\$575,918,585
E1	REAL, FARM/RANCH, HOUSE	2,715	7,303.5508	\$32,871,332	\$854,963,169	\$672,153,170
E2	REAL, FARM/RANCH, OTHER IMPROV	1,444	169.8496	\$10,073,849	\$44,637,171	\$43,141,735
E3	REAL, FARM/RANCH, MOBILE HOME	1,629	4,478.1646	\$5,025,539	\$202,189,585	\$163,506,321
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	923	1,787.6951	\$28,544,544	\$948,161,400	\$946,465,963
F2	REAL, Industrial	24	186.7765	\$4,394	\$175,702,147	\$156,986,447
F3	REAL, Imp Only Commercial	5		\$100,974	\$269,423	\$269,423
G1	OIL AND GAS	107		\$0	\$898,327	\$898,327
J1	REAL & TANGIBLE PERSONAL, UTIL	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,300,851	\$2,300,851
J3	REAL & TANGIBLE PERSONAL, UTIL	21	51.1270	\$0	\$62,520,320	\$62,520,320
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$4,854,509	\$4,854,509
J5	REAL & TANGIBLE PERSONAL, UTIL	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	REAL & TANGIBLE PERSONAL, UTIL	47		\$0	\$10,545,116	\$10,545,116
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$9,802,873	\$9,802,873
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	1,689		\$712,547	\$220,519,365	\$215,051,889
L2	TANGIBLE, PERSONAL PROPERTY, I	157		\$0	\$152,013,697	\$149,055,646
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	5,179		\$48,304,099	\$332,132,530	\$293,903,014
S	SPECIAL INVENTORY	41		\$0	\$36,511,896	\$36,511,896
X		1,965	19,815.3314	\$935,051	\$928,291,818	\$787,380
Totals			265,262.0635	\$512,779,805	\$15,052,186,626	\$9,602,987,709

2023 PRELIMINARY TOTALS

Property Count: 46,640

S04 - BASTROP ISD
Effective Rate Assumption

6/5/2023

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New Value

TOTAL NEW VALUE MARKET:	\$512,779,805
TOTAL NEW VALUE TAXABLE:	\$503,642,184

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	107	2022 Market Value	\$2,296,499
EX-XO	11.254 Motor vehicles for income production a	2	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$394,221
EX366	HB366 Exempt	43	2022 Market Value	\$130,702
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,821,422

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	12	\$88,569
DVHS	Disabled Veteran Homestead	13	\$2,902,512
HS	Homestead	217	\$8,055,790
OV65	Over 65	71	\$665,106
		PARTIAL EXEMPTIONS VALUE LOSS	\$11,758,477
		NEW EXEMPTIONS VALUE LOSS	\$14,579,899

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,579,899

New Ag / Timber Exemptions

2022 Market Value	\$6,069,132	Count: 25
2023 Ag/Timber Use	\$28,241	
NEW AG / TIMBER VALUE LOSS	\$6,040,891	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,617	\$364,244	\$123,029	\$241,215
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,879	\$366,714	\$124,115	\$242,599

2023 PRELIMINARY TOTALSS04 - BASTROP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,317	\$2,239,275,919.00	\$1,360,273,874

2023 PRELIMINARY TOTALS

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

Property Count: 10,957

Not Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		404,593,304			
Non Homesite:		603,410,322			
Ag Market:		954,918,143			
Timber Market:		0	Total Land	(+)	1,962,921,769
Improvement		Value			
Homesite:		795,821,143			
Non Homesite:		674,365,379	Total Improvements	(+)	1,470,186,522
Non Real		Count	Value		
Personal Property:	815		167,971,651		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	168,033,979
					3,601,142,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	953,277,127	1,641,016			
Ag Use:	6,300,190	11,084	Productivity Loss	(-)	946,976,937
Timber Use:	0	0	Appraised Value	=	2,654,165,333
Productivity Loss:	946,976,937	1,629,932	Homestead Cap	(-)	256,529,740
			Assessed Value	=	2,397,635,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)	279,933,717
			Net Taxable	=	2,117,701,876

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,054,170.82 = 2,117,701,876 * (0.097000 / 100)

Certified Estimate of Market Value: 3,601,142,270
 Certified Estimate of Taxable Value: 2,117,701,876

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

2023 PRELIMINARY TOTALS

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

Property Count: 10,957

Not Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	137	0	0	0
DV1	37	0	273,650	273,650
DV2	27	0	199,877	199,877
DV3	24	0	242,322	242,322
DV4	87	0	568,097	568,097
DV4S	4	0	36,000	36,000
DVHS	78	0	25,128,620	25,128,620
DVHSS	3	0	976,803	976,803
EX	218	0	129,211,715	129,211,715
EX-XA	1	0	1,875,230	1,875,230
EX-XG	7	0	3,261,683	3,261,683
EX-XN	39	0	1,151,956	1,151,956
EX-XO	6	0	100,938	100,938
EX-XR	11	0	71,012,688	71,012,688
EX-XV	51	0	45,279,532	45,279,532
EX366	137	0	141,264	141,264
HS	3,593	0	0	0
OV65	1,336	0	0	0
OV65S	16	0	0	0
PC	1	254,391	0	254,391
Totals		473,342	279,460,375	279,933,717

2023 PRELIMINARY TOTALS

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

Property Count: 1,605

Under ARB Review Totals

6/5/2023

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Land		Value			
Homesite:		35,166,980			
Non Homesite:		140,117,876			
Ag Market:		46,481,377			
Timber Market:		0	Total Land	(+)	221,766,233
Improvement		Value			
Homesite:		79,203,474			
Non Homesite:		162,370,790	Total Improvements	(+)	241,574,264
Non Real		Count	Value		
Personal Property:	32		26,604,896		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 26,604,896
			Market Value	=	489,945,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,481,377	0			
Ag Use:	350,898	0	Productivity Loss	(-)	46,130,479
Timber Use:	0	0	Appraised Value	=	443,814,914
Productivity Loss:	46,130,479	0	Homestead Cap	(-)	17,475,673
			Assessed Value	=	426,339,241
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,173,898
			Net Taxable	=	425,165,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

412,410.38 = 425,165,343 * (0.097000 / 100)

Certified Estimate of Market Value: 374,597,767

Certified Estimate of Taxable Value: 311,435,467

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

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

Property Count: 1,605

Under ARB Review Totals

6/5/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	5	0	45,000	45,000
DVHS	1	0	560,700	560,700
HS	288	0	0	0
OV65	62	0	0	0
PC	1	496,698	0	496,698
Totals		496,698	677,200	1,173,898

2023 PRELIMINARY TOTALS

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

Property Count: 12,562

Grand Totals

6/5/2023

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Land		Value			
Homesite:		439,760,284			
Non Homesite:		743,528,198			
Ag Market:		1,001,399,520			
Timber Market:		0	Total Land	(+)	2,184,688,002
Improvement		Value			
Homesite:		875,024,617			
Non Homesite:		836,736,169	Total Improvements	(+)	1,711,760,786
Non Real		Count	Value		
Personal Property:	847		194,576,547		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	194,638,875
					4,091,087,663
Ag		Non Exempt	Exempt		
Total Productivity Market:	999,758,504		1,641,016		
Ag Use:	6,651,088		11,084	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	993,107,416		1,629,932		3,097,980,247
				Homestead Cap	(-)
					274,005,413
				Assessed Value	=
					2,823,974,834
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	281,107,615
				Net Taxable	=
					2,542,867,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,466,581.20 = 2,542,867,219 * (0.097000 / 100)

Certified Estimate of Market Value: 3,975,740,037

Certified Estimate of Taxable Value: 2,429,137,343

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

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

Property Count: 12,562

Grand Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	141	0	0	0
DV1	39	0	290,650	290,650
DV2	30	0	222,377	222,377
DV3	27	0	274,322	274,322
DV4	92	0	613,097	613,097
DV4S	4	0	36,000	36,000
DVHS	79	0	25,689,320	25,689,320
DVHSS	3	0	976,803	976,803
EX	218	0	129,211,715	129,211,715
EX-XA	1	0	1,875,230	1,875,230
EX-XG	7	0	3,261,683	3,261,683
EX-XN	39	0	1,151,956	1,151,956
EX-XO	6	0	100,938	100,938
EX-XR	11	0	71,012,688	71,012,688
EX-XV	51	0	45,279,532	45,279,532
EX366	137	0	141,264	141,264
HS	3,881	0	0	0
OV65	1,398	0	0	0
OV65S	16	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	280,137,575	281,107,615

2023 PRELIMINARY TOTALS

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

Property Count: 10,957

Not Under ARB Review Totals

6/5/2023

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,099	5,302.2996	\$52,575,106	\$1,483,657,165	\$1,238,233,288
B	MULTIFAMILY RESIDENCE	72	30.2753	\$146,800	\$37,324,920	\$37,118,163
C1	VACANT LOTS AND LAND TRACTS	725	770.0122	\$0	\$71,696,234	\$71,662,134
D1	QUALIFIED AG LAND	1,544	58,792.3094	\$0	\$953,277,127	\$6,282,785
D2	NON-QUALIFIED LAND	13		\$0	\$172,469	\$172,469
E	FARM OR RANCH IMPROVEMENT	1,749	10,339.3567	\$9,385,085	\$492,725,722	\$457,226,847
F1	COMMERCIAL REAL PROPERTY	230	341.9477	\$1,496,660	\$114,626,136	\$114,385,188
F2	INDUSTRIAL REAL PROPERTY	8	125.0170	\$0	\$9,265,980	\$9,265,980
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$14,363,890	\$14,363,890
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,771,423	\$1,771,423
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	15		\$0	\$1,904,095	\$1,904,095
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,070,888	\$2,070,888
L1	COMMERCIAL PERSONAL PROPE	503		\$718	\$44,783,245	\$44,783,245
L2	INDUSTRIAL PERSONAL PROPERT	42		\$0	\$10,146,755	\$9,892,364
M1	TANGIBLE OTHER PERSONAL, MOB	1,390		\$13,026,894	\$91,970,915	\$89,218,817
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	470	1,569.5645	\$29,448	\$252,035,006	\$0
Totals			77,274.8924	\$76,660,711	\$3,601,142,270	\$2,117,701,876

2023 PRELIMINARY TOTALS

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

Property Count: 1,605

Under ARB Review Totals

6/5/2023

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	614	435.5388	\$40,005,393	\$200,602,755	\$185,257,193
B	MULTIFAMILY RESIDENCE	29	8.2804	\$195,826	\$16,897,563	\$16,811,914
C1	VACANT LOTS AND LAND TRACTS	692	240.2112	\$0	\$50,311,092	\$50,311,092
D1	QUALIFIED AG LAND	47	3,338.3106	\$0	\$46,481,377	\$339,639
E	FARM OR RANCH IMPROVEMENT	124	1,816.8747	\$261,638	\$66,608,567	\$64,066,361
F1	COMMERCIAL REAL PROPERTY	93	89.8276	\$1,215,878	\$75,641,330	\$75,144,632
F2	INDUSTRIAL REAL PROPERTY	3	77.5150	\$0	\$4,969,575	\$4,969,575
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,287,400	\$6,287,400
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$179,214	\$179,214
J6	PIPELAND COMPANY	10		\$0	\$598,866	\$598,866
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$4,218,732	\$4,218,732
L2	INDUSTRIAL PERSONAL PROPERT	12		\$0	\$15,320,684	\$15,320,684
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$160,467	\$1,828,238	\$1,660,041
Totals			6,006.5583	\$41,839,202	\$489,945,393	\$425,165,343

2023 PRELIMINARY TOTALS

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

Property Count: 12,562

Grand Totals

6/5/2023

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,713	5,737.8384	\$92,580,499	\$1,684,259,920	\$1,423,490,481
B	MULTIFAMILY RESIDENCE	101	38.5557	\$342,626	\$54,222,483	\$53,930,077
C1	VACANT LOTS AND LAND TRACTS	1,417	1,010.2234	\$0	\$122,007,326	\$121,973,226
D1	QUALIFIED AG LAND	1,591	62,130.6200	\$0	\$999,758,504	\$6,622,424
D2	NON-QUALIFIED LAND	13		\$0	\$172,469	\$172,469
E	FARM OR RANCH IMPROVEMENT	1,873	12,156.2314	\$9,646,723	\$559,334,289	\$521,293,208
F1	COMMERCIAL REAL PROPERTY	323	431.7753	\$2,712,538	\$190,267,466	\$189,529,820
F2	INDUSTRIAL REAL PROPERTY	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$20,651,290	\$20,651,290
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,950,637	\$1,950,637
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	25		\$0	\$2,502,961	\$2,502,961
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,070,888	\$2,070,888
L1	COMMERCIAL PERSONAL PROPE	510		\$718	\$49,001,977	\$49,001,977
L2	INDUSTRIAL PERSONAL PROPERT	54		\$0	\$25,467,439	\$25,213,048
M1	TANGIBLE OTHER PERSONAL, MOB	1,411		\$13,187,361	\$93,799,153	\$90,878,858
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	470	1,569.5645	\$29,448	\$252,035,006	\$0
Totals			83,281.4507	\$118,499,913	\$4,091,087,663	\$2,542,867,219

2023 PRELIMINARY TOTALS

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

Property Count: 10,957

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,871	3,380.7215	\$47,775,548	\$1,269,631,158	\$1,042,836,635
A2	REAL, RESIDENTIAL, MOBILE HOME	1,417	1,906.3157	\$4,434,380	\$210,409,867	\$192,041,579
A3	REAL, RESIDENTIAL, AUX IMPROVEM	158	15.2624	\$365,178	\$3,616,140	\$3,355,074
B1	REAL, RESIDENTIAL, APARTMENTS	4	12.4850	\$0	\$18,468,760	\$18,468,760
B2	REAL, RESIDENTIAL, DUPLEXES	68	17.7903	\$146,800	\$18,856,160	\$18,649,403
C1	REAL, VACANT LOTS AND TRACTS	323	179.6093	\$0	\$33,879,518	\$33,855,518
C2	REAL, COLONIA LOTS AND LAND TR	10	13.9143	\$0	\$951,230	\$951,130
C3	REAL, VACANT PLATTED RURAL OR I	392	576.4886	\$0	\$36,865,486	\$36,855,486
D1	REAL, ACREAGE, RANGELAND	1,521	56,429.6666	\$0	\$913,375,584	\$5,859,199
D2	REAL, FARM/RANCH IMPROVEMENT	13		\$0	\$172,469	\$172,469
D3	REAL, ACREAGE, FARMLAND	65	2,115.2508	\$0	\$35,859,571	\$396,107
D4	REAL, ACREAGE, UNDEVELOPED LA	463	6,927.0790	\$0	\$131,442,176	\$127,257,947
E1	REAL, FARM/RANCH, HOUSE	1,020	2,633.6975	\$6,942,978	\$298,393,516	\$267,283,734
E2	REAL, FARM/RANCH, OTHER IMPROV	610	42.9320	\$1,551,727	\$18,087,286	\$17,966,597
E3	REAL, FARM/RANCH, MOBILE HOME	447	983.0403	\$890,380	\$48,844,716	\$44,746,047
F1	REAL, Commercial	230	341.9477	\$1,496,660	\$114,626,136	\$114,385,188
F2	REAL, Industrial	8	125.0170	\$0	\$9,265,980	\$9,265,980
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$14,363,890	\$14,363,890
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,771,423	\$1,771,423
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,904,095	\$1,904,095
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,070,888	\$2,070,888
L1	TANGIBLE, PERSONAL PROPERTY, C	503		\$718	\$44,783,245	\$44,783,245
L2	TANGIBLE, PERSONAL PROPERTY, I	42		\$0	\$10,146,755	\$9,892,364
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,390		\$13,026,894	\$91,970,915	\$89,218,817
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		470	1,569.5645	\$29,448	\$252,035,006	\$0
Totals			77,274.8925	\$76,660,711	\$3,601,142,270	\$2,117,701,875

2023 PRELIMINARY TOTALS

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

Property Count: 1,605

Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	575	337.9983	\$39,955,571	\$191,596,405	\$177,102,180
A2	REAL, RESIDENTIAL, MOBILE HOME	55	95.2435	\$49,822	\$8,731,353	\$7,881,368
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8	2.2970	\$0	\$274,997	\$273,645
B1	REAL, RESIDENTIAL, APARTMENTS	2	2.4633	\$0	\$8,824,168	\$8,824,168
B2	REAL, RESIDENTIAL, DUPLEXES	27	5.8171	\$195,826	\$8,073,395	\$7,987,746
C1	REAL, VACANT LOTS AND TRACTS	662	181.4934	\$0	\$46,557,318	\$46,557,318
C2	REAL, COLONIA LOTS AND LAND TR	2	1.0550	\$0	\$183,823	\$183,823
C3	REAL, VACANT PLATTED RURAL OR I	28	57.6628	\$0	\$3,569,951	\$3,569,951
D1	REAL, ACREAGE, RANGELAND	46	3,123.6546	\$0	\$42,583,437	\$278,776
D3	REAL, ACREAGE, FARMLAND	3	214.6560	\$0	\$3,897,940	\$60,863
D4	REAL, ACREAGE, UNDEVELOPED LA	50	1,448.9768	\$0	\$26,503,531	\$26,485,500
E1	REAL, FARM/RANCH, HOUSE	82	297.0229	\$170,639	\$34,437,524	\$32,073,170
E2	REAL, FARM/RANCH, OTHER IMPROV	33		\$60,526	\$1,836,491	\$1,829,281
E3	REAL, FARM/RANCH, MOBILE HOME	30	70.8750	\$30,473	\$3,831,021	\$3,678,410
F1	REAL, Commercial	93	89.8276	\$1,215,878	\$75,641,330	\$75,144,632
F2	REAL, Industrial	3	77.5150	\$0	\$4,969,575	\$4,969,575
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,287,400	\$6,287,400
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$179,214	\$179,214
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$598,866	\$598,866
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$4,218,732	\$4,218,732
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$15,320,684	\$15,320,684
M3	TANGIBLE OTHER PERSONAL-MOBIL	21		\$160,467	\$1,828,238	\$1,660,041
Totals			6,006.5583	\$41,839,202	\$489,945,393	\$425,165,343

2023 PRELIMINARY TOTALS

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

Property Count: 12,562

Grand Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,446	3,718.7198	\$87,731,119	\$1,461,227,563	\$1,219,938,815
A2	REAL, RESIDENTIAL, MOBILE HOME	1,472	2,001.5592	\$4,484,202	\$219,141,220	\$199,922,947
A3	REAL, RESIDENTIAL, AUX IMPROVEM	166	17.5594	\$365,178	\$3,891,137	\$3,628,719
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$27,292,928	\$27,292,928
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,929,555	\$26,637,149
C1	REAL, VACANT LOTS AND TRACTS	985	361.1027	\$0	\$80,436,836	\$80,412,836
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	420	634.1514	\$0	\$40,435,437	\$40,425,437
D1	REAL, ACREAGE, RANGELAND	1,567	59,553.3212	\$0	\$955,959,021	\$6,137,975
D2	REAL, FARM/RANCH IMPROVEMENT	13		\$0	\$172,469	\$172,469
D3	REAL, ACREAGE, FARMLAND	68	2,329.9068	\$0	\$39,757,511	\$456,970
D4	REAL, ACREAGE, UNDEVELOPED LA	513	8,376.0558	\$0	\$157,945,707	\$153,743,447
E1	REAL, FARM/RANCH, HOUSE	1,102	2,930.7204	\$7,113,617	\$332,831,040	\$299,356,904
E2	REAL, FARM/RANCH, OTHER IMPROV	643	42.9320	\$1,612,253	\$19,923,777	\$19,795,878
E3	REAL, FARM/RANCH, MOBILE HOME	477	1,053.9153	\$920,853	\$52,675,737	\$48,424,457
F1	REAL, Commercial	323	431.7753	\$2,712,538	\$190,267,466	\$189,529,820
F2	REAL, Industrial	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$20,651,290	\$20,651,290
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,950,637	\$1,950,637
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$2,502,961	\$2,502,961
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,070,888	\$2,070,888
L1	TANGIBLE, PERSONAL PROPERTY, C	510		\$718	\$49,001,977	\$49,001,977
L2	TANGIBLE, PERSONAL PROPERTY, I	54		\$0	\$25,467,439	\$25,213,048
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,411		\$13,187,361	\$93,799,153	\$90,878,858
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		470	1,569.5645	\$29,448	\$252,035,006	\$0
Totals		83,281.4508	\$118,499,913	\$4,091,087,663	\$2,542,867,218	

2023 PRELIMINARY TOTALS

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

Property Count: 12,562

Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

TOTAL NEW VALUE MARKET:	\$118,499,913
TOTAL NEW VALUE TAXABLE:	\$118,314,653

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	38	2022 Market Value	\$641,308
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	\$3,228,341
EX366	HB366 Exempt	17	2022 Market Value	\$54,154
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,923,803

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$198,897
HS	Homestead	65	\$0
OV65	Over 65	23	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		94	\$221,397
NEW EXEMPTIONS VALUE LOSS			\$4,145,200

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,145,200

New Ag / Timber Exemptions

2022 Market Value	\$770,730	Count: 2
2023 Ag/Timber Use	\$4,195	
NEW AG / TIMBER VALUE LOSS	\$766,535	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,649	\$338,914	\$74,176	\$264,738
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,897	\$342,594	\$82,864	\$259,730

2023 PRELIMINARY TOTALS

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,605	\$489,945,393.00	\$311,435,467

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 64

Not Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,758,007			
Non Homesite:		1,697,217			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,455,224
Improvement		Value			
Homesite:		6,219,375			
Non Homesite:		5,215,013	Total Improvements	(+)	11,434,388
Non Real		Count	Value		
Personal Property:	3		5,963		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,963
			Market Value	=	14,895,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	14,895,575
Productivity Loss:	0	0	Homestead Cap	(-)	1,651,935
			Assessed Value	=	13,243,640
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,149,278
			Net Taxable	=	11,094,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,389.51 = 11,094,362 * (0.328000 / 100)

Certified Estimate of Market Value: 14,895,575
 Certified Estimate of Taxable Value: 11,094,362

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

2023 PRELIMINARY TOTALS

Property Count: 64

WC3 - WCID # 3
Not Under ARB Review Totals

6/5/2023

7:54:42AM

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
EX366	2	0	1,423	1,423
HS	33	1,540,865	0	1,540,865
OV65	6	60,000	0	60,000
Totals		1,620,865	528,413	2,149,278

2023 PRELIMINARY TOTALS

Property Count: 12

WC3 - WCID # 3
Under ARB Review Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		49,356			
Non Homesite:		621,952			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	671,308
Improvement		Value			
Homesite:		178,886			
Non Homesite:		1,901,260	Total Improvements	(+)	2,080,146
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,751,454
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,751,454
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,751,454
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,751,454

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,024.77 = 2,751,454 * (0.328000 / 100)

Certified Estimate of Market Value:	2,376,005
Certified Estimate of Taxable Value:	2,376,005
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		1,807,363			
Non Homesite:		2,319,169			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,126,532
Improvement		Value			
Homesite:		6,398,261			
Non Homesite:		7,116,273	Total Improvements	(+)	13,514,534
Non Real		Count	Value		
Personal Property:	3		5,963		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,963
			Market Value	=	17,647,029
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 17,647,029
Productivity Loss:	0		0	Homestead Cap	(-) 1,651,935
				Assessed Value	= 15,995,094
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,149,278
				Net Taxable	= 13,845,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,414.28 = 13,845,816 * (0.328000 / 100)

Certified Estimate of Market Value: 17,271,580
 Certified Estimate of Taxable Value: 13,470,367

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

2023 PRELIMINARY TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

6/5/2023

7:54:42AM

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
EX366	2	0	1,423	1,423
HS	33	1,540,865	0	1,540,865
OV65	6	60,000	0	60,000
Totals		1,620,865	528,413	2,149,278

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 64

Not Under ARB Review Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	9.7800	\$450,030	\$14,479,964	\$10,943,601
C1	VACANT LOTS AND LAND TRACTS	3	0.4600	\$0	\$146,221	\$146,221
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,540	\$4,540
X	TOTALLY EXEMPT PROPERTY	3	2.8060	\$0	\$264,850	\$0
Totals			13.0460	\$450,030	\$14,895,575	\$11,094,362

2023 PRELIMINARY TOTALS

Property Count: 12

WC3 - WCID # 3
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	10	1.8980	\$0	\$2,629,814	\$2,629,814
C1	VACANT LOTS AND LAND TRACTS	2	0.4790	\$0	\$121,640	\$121,640
Totals			2.3770	\$0	\$2,751,454	\$2,751,454

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 76

Grand Totals

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	11.6780	\$450,030	\$17,109,778	\$13,573,415
C1	VACANT LOTS AND LAND TRACTS	5	0.9390	\$0	\$267,861	\$267,861
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,540	\$4,540
X	TOTALLY EXEMPT PROPERTY	3	2.8060	\$0	\$264,850	\$0
Totals			15.4230	\$450,030	\$17,647,029	\$13,845,816

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 64

Not Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	57	9.7800	\$442,543	\$14,472,477	\$10,936,114
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$7,487	\$7,487	\$7,487
C3	REAL, VACANT PLATTED RURAL OR I	3	0.4600	\$0	\$146,221	\$146,221
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$4,540	\$4,540
X		3	2.8060	\$0	\$264,850	\$0
Totals			13.0460	\$450,030	\$14,895,575	\$11,094,362

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 12

Under ARB Review Totals

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	1.8980	\$0	\$2,629,814	\$2,629,814
C3	REAL, VACANT PLATTED RURAL OR I	2	0.4790	\$0	\$121,640	\$121,640
Totals			2.3770	\$0	\$2,751,454	\$2,751,454

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 76

Grand Totals

6/5/2023

7:54:42AM

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	\$17,102,291	\$13,565,928
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$7,487	\$7,487	\$7,487
C3	REAL, VACANT PLATTED RURAL OR I	5	0.9390	\$0	\$267,861	\$267,861
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$4,540	\$4,540
X		3	2.8060	\$0	\$264,850	\$0
Totals			15.4230	\$450,030	\$17,647,029	\$13,845,816

2023 PRELIMINARY TOTALS

Property Count: 76

WC3 - WCID # 3
Effective Rate Assumption

6/5/2023

7:54:42AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$2,109
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,109
Exemption	Description	Count	Exemption Amount	
HS	Homestead	1	\$44,228	
OV65	Over 65	1	\$10,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$54,228
NEW EXEMPTIONS VALUE LOSS				\$56,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$56,337

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
33	\$241,739	\$96,752	\$144,987
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$241,739	\$96,752	\$144,987

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$2,751,454.00	\$2,376,005

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 164

6/5/2023

7:53:35AM

Land		Value			
Homesite:		4,720,080			
Non Homesite:		3,342,291			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,062,371
Improvement		Value			
Homesite:		21,875,249			
Non Homesite:		10,386,780	Total Improvements	(+)	32,262,029
Non Real		Count	Value		
Personal Property:	5		36,578		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,578
			Market Value	=	40,360,978
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	40,360,978
Productivity Loss:	0	0	Homestead Cap	(-)	4,846,363
			Assessed Value	=	35,514,615
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,483,808
			Net Taxable	=	29,030,807

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,221.05 = 29,030,807 * (0.328000 / 100)

Certified Estimate of Market Value: 40,360,978
 Certified Estimate of Taxable Value: 29,030,807

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

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 164

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
EX	19	0	1,127,890	1,127,890
EX366	2	0	1,773	1,773
HS	94	5,194,145	0	5,194,145
OV65	12	110,000	0	110,000
Totals		5,354,145	1,129,663	6,483,808

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 9

6/5/2023

7:53:35AM

Land		Value			
Homesite:		185,095			
Non Homesite:		2,730,584			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,915,679
Improvement		Value			
Homesite:		980,112			
Non Homesite:		889,138	Total Improvements	(+)	1,869,250
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,784,929
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,784,929
Productivity Loss:	0	0			
			Homestead Cap	(-)	265,566
			Assessed Value	=	4,519,363
			Total Exemptions Amount (Breakdown on Next Page)	(-)	245,041
			Net Taxable	=	4,274,322

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,019.78 = 4,274,322 * (0.328000 / 100)

Certified Estimate of Market Value:	4,329,125
Certified Estimate of Taxable Value:	4,064,843
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 9

WC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

6/5/2023

7:54:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	4	233,041	0	233,041
Totals		233,041	12,000	245,041

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Grand Totals

6/5/2023

7:53:35AM

Land		Value			
Homesite:		4,905,175			
Non Homesite:		6,072,875			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,050
Improvement		Value			
Homesite:		22,855,361			
Non Homesite:		11,275,918	Total Improvements	(+)	34,131,279
Non Real		Count	Value		
Personal Property:	5		36,578		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,578
			Market Value	=	45,145,907
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 45,145,907
Productivity Loss:	0		0	Homestead Cap	(-) 5,111,929
				Assessed Value	= 40,033,978
				Total Exemptions Amount	(-) 6,728,849
				(Breakdown on Next Page)	
			Net Taxable	=	33,305,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

109,240.82 = 33,305,129 * (0.328000 / 100)

Certified Estimate of Market Value: 44,690,103

Certified Estimate of Taxable Value: 33,095,650

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Grand Totals

6/5/2023

7:54:42AM

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
EX366	2	0	1,773	1,773
HS	98	5,427,186	0	5,427,186
OV65	12	110,000	0	110,000
Totals		5,587,186	1,141,663	6,728,849

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 164

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	140	22.1100	\$216,672	\$39,196,510	\$28,996,002
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$34,805	\$34,805
X	TOTALLY EXEMPT PROPERTY	21	5.1720	\$0	\$1,129,663	\$0
Totals			27.2820	\$216,672	\$40,360,978	\$29,030,807

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 9

6/5/2023

7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.1630	\$0	\$2,239,447	\$1,728,840
E	FARM OR RANCH IMPROVEMENT	1	189.1670	\$0	\$2,545,482	\$2,545,482
Totals			190.3300	\$0	\$4,784,929	\$4,274,322

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Grand Totals

Property Count: 173

6/5/2023 7:54:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	148	23.2730	\$216,672	\$41,435,957	\$30,724,842
E	FARM OR RANCH IMPROVEMENT	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$34,805	\$34,805
X	TOTALLY EXEMPT PROPERTY	21	5.1720	\$0	\$1,129,663	\$0
Totals			217.6120	\$216,672	\$45,145,907	\$33,305,129

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 164

6/5/2023 7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	140	22.1100	\$216,672	\$39,196,510	\$28,996,002
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$34,805	\$34,805
X		21	5.1720	\$0	\$1,129,663	\$0
Totals			27.2820	\$216,672	\$40,360,978	\$29,030,807

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 9

6/5/2023

7:54:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.1630	\$0	\$2,239,447	\$1,728,840
D4	REAL, ACREAGE, UNDEVELOPED LA	1	189.1670	\$0	\$2,545,482	\$2,545,482
Totals			190.3300	\$0	\$4,784,929	\$4,274,322

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Grand Totals

Property Count: 173

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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	\$41,435,957	\$30,724,842
D4	REAL, ACREAGE, UNDEVELOPED LA	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$34,805	\$34,805
X		21	5.1720	\$0	\$1,129,663	\$0
Totals			217.6120	\$216,672	\$45,145,907	\$33,305,129

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Effective Rate Assumption

6/5/2023

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New Value

TOTAL NEW VALUE MARKET:	\$216,672
TOTAL NEW VALUE TAXABLE:	\$211,541

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$2,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,320

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$55,573
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$57,893

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$57,893

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
98	\$276,897	\$107,542	\$169,355
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$276,897	\$107,542	\$169,355

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$4,784,929.00	\$4,064,843