

2024 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,261

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		520,074,120			
Non Homesite:		693,980,671			
Ag Market:		827,592,111			
Timber Market:		0	Total Land	(+)	2,041,646,902
Improvement		Value			
Homesite:		932,903,424			
Non Homesite:		682,150,007	Total Improvements	(+)	1,615,053,431
Non Real		Count	Value		
Personal Property:	870		245,731,385		
Mineral Property:	3		17,198		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					245,748,583
					3,902,448,916
Ag		Non Exempt	Exempt		
Total Productivity Market:	827,592,111		0		
Ag Use:	4,846,746		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	822,745,365		0		3,079,703,551
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	444,447,269
				Net Taxable	=
					2,418,808,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,945,507	20,089,308	7,067.88	7,317.19	148		
OV65	403,258,267	288,261,381	114,466.70	115,686.51	1,497		
Total	434,203,774	308,350,689	121,534.58	123,003.70	1,645	Freeze Taxable	(-) 308,350,689
Tax Rate	0.0986000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	947,013	786,148	0	786,148	2		
Total	947,013	786,148	0	786,148	2	Transfer Adjustment	(-) 786,148
						Freeze Adjusted Taxable	= 2,109,671,278

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,201,670.46 = 2,109,671,278 * (0.0986000 / 100) + 121,534.58

Certified Estimate of Market Value: 3,902,448,916
Certified Estimate of Taxable Value: 2,418,808,115

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	215,101	0	215,101
DP	149	9,568,142	0	9,568,142
DV1	42	0	314,460	314,460
DV2	34	0	250,353	250,353
DV3	31	0	289,721	289,721
DV4	107	0	728,052	728,052
DV4S	6	0	48,000	48,000
DVHS	104	0	37,891,111	37,891,111
DVHSS	4	0	1,441,902	1,441,902
EX	184	0	129,364,367	129,364,367
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	5	0	1,633,692	1,633,692
EX-XN	60	0	1,783,241	1,783,241
EX-XO	10	0	121,728	121,728
EX-XR	13	0	77,073,437	77,073,437
EX-XV	49	0	50,879,622	50,879,622
EX-XV (Prorated)	1	0	32,743	32,743
EX366	132	0	123,335	123,335
FR	1	0	0	0
HS	4,302	19,626,211	0	19,626,211
OV65	1,675	108,188,970	0	108,188,970
OV65S	27	1,948,128	0	1,948,128
PC	2	977,025	0	977,025
Totals		140,523,577	303,923,692	444,447,269

2024 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
Under ARB Review Totals

Property Count: 706

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Land		Value			
Homesite:		18,173,654			
Non Homesite:		68,164,554			
Ag Market:		56,034,943			
Timber Market:		0	Total Land	(+)	142,373,151
Improvement		Value			
Homesite:		46,411,894			
Non Homesite:		124,270,335	Total Improvements	(+)	170,682,229
Non Real		Count	Value		
Personal Property:	6		5,977,789		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,977,789
				Market Value	= 319,033,169
Ag		Non Exempt	Exempt		
Total Productivity Market:	56,034,943		0		
Ag Use:	327,974		0	Productivity Loss	(-) 55,706,969
Timber Use:	0		0	Appraised Value	= 263,326,200
Productivity Loss:	55,706,969		0		
				Homestead Cap	(-) 3,438,212
				23.231 Cap	(-) 4,065,300
				Assessed Value	= 255,822,688
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,198,747
				Net Taxable	= 252,623,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	758,891	481,186	84.95	84.95	4		
OV65	9,184,404	7,391,475	4,459.77	4,481.14	23		
Total	9,943,295	7,872,661	4,544.72	4,566.09	27	Freeze Taxable	(-) 7,872,661
Tax Rate	0.0986000						
						Freeze Adjusted Taxable	= 244,751,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
245,869.48 = 244,751,280 * (0.0986000 / 100) + 4,544.72

Certified Estimate of Market Value: 267,770,047
Certified Estimate of Taxable Value: 204,415,442
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
Under ARB Review Totals

Property Count: 706

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	262,500	0	262,500
DV1	3	0	22,000	22,000
DV3	2	0	22,000	22,000
DV4	4	0	48,000	48,000
HS	165	826,856	0	826,856
OV65	28	2,017,391	0	2,017,391
Totals		3,106,747	92,000	3,198,747

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Property Count: 12,967

Grand Totals

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Land		Value			
Homesite:		538,247,774			
Non Homesite:		762,145,225			
Ag Market:		883,627,054			
Timber Market:		0	Total Land	(+)	2,184,020,053
Improvement		Value			
Homesite:		979,315,318			
Non Homesite:		806,420,342	Total Improvements	(+)	1,785,735,660
Non Real		Count	Value		
Personal Property:	876		251,709,174		
Mineral Property:	3		17,198		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	251,726,372
					4,221,482,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	883,627,054	0			
Ag Use:	5,174,720	0	Productivity Loss	(-)	878,452,334
Timber Use:	0	0	Appraised Value	=	3,343,029,751
Productivity Loss:	878,452,334	0	Homestead Cap	(-)	205,766,999
			23.231 Cap	(-)	18,184,680
			Assessed Value	=	3,119,078,072
			Total Exemptions Amount	(-)	447,646,016
			(Breakdown on Next Page)		
			Net Taxable	=	2,671,432,056

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,704,398	20,570,494	7,152.83	7,402.14	152		
OV65	412,442,671	295,652,856	118,926.47	120,167.65	1,520		
Total	444,147,069	316,223,350	126,079.30	127,569.79	1,672	Freeze Taxable	(-) 316,223,350
Tax Rate	0.0986000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	947,013	786,148	0	786,148	2		
Total	947,013	786,148	0	786,148	2	Transfer Adjustment	(-) 786,148
						Freeze Adjusted Taxable	= 2,354,422,558

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,447,539.94 = 2,354,422,558 * (0.0986000 / 100) + 126,079.30

Certified Estimate of Market Value: 4,170,218,963
Certified Estimate of Taxable Value: 2,623,223,557

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	215,101	0	215,101
DP	153	9,830,642	0	9,830,642
DV1	45	0	336,460	336,460
DV2	34	0	250,353	250,353
DV3	33	0	311,721	311,721
DV4	111	0	776,052	776,052
DV4S	6	0	48,000	48,000
DVHS	104	0	37,891,111	37,891,111
DVHSS	4	0	1,441,902	1,441,902
EX	184	0	129,364,367	129,364,367
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	5	0	1,633,692	1,633,692
EX-XN	60	0	1,783,241	1,783,241
EX-XO	10	0	121,728	121,728
EX-XR	13	0	77,073,437	77,073,437
EX-XV	49	0	50,879,622	50,879,622
EX-XV (Prorated)	1	0	32,743	32,743
EX366	132	0	123,335	123,335
FR	1	0	0	0
HS	4,467	20,453,067	0	20,453,067
OV65	1,703	110,206,361	0	110,206,361
OV65S	27	1,948,128	0	1,948,128
PC	2	977,025	0	977,025
Totals		143,630,324	304,015,692	447,646,016

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,787	6,521.8561	\$70,501,797	\$1,769,087,911	\$1,442,809,246
B	MULTIFAMILY RESIDENCE	84	21.0653	\$245,306	\$24,911,236	\$24,410,816
C1	VACANT LOTS AND LAND TRACTS	1,148	1,099.7567	\$0	\$119,176,411	\$116,924,942
D1	QUALIFIED AG LAND	1,512	47,535.9963	\$0	\$827,592,111	\$4,835,564
D2	NON-QUALIFIED LAND	11		\$0	\$121,722	\$121,722
E	FARM OR RANCH IMPROVEMENT	1,632	7,881.8391	\$7,253,938	\$475,954,234	\$420,538,576
ERROR		10		\$0	\$298,950	\$298,950
F1	COMMERCIAL REAL PROPERTY	246	581.9336	\$12,261,883	\$140,990,812	\$137,572,275
F2	INDUSTRIAL REAL PROPERTY	8	86.3780	\$0	\$9,673,731	\$8,919,733
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,912,481	\$2,912,481
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$22,925,425	\$22,925,425
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,575,163	\$1,575,163
J5	RAILROAD	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	PIPELAND COMPANY	19		\$184,261	\$2,965,139	\$2,965,139
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,377,174	\$2,377,174
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$57,300,279	\$57,300,279
L2	INDUSTRIAL PERSONAL PROPERT	70		\$34,073	\$59,450,719	\$59,227,692
M1	TANGIBLE OTHER PERSONAL, MOB	1,582		\$8,471,709	\$103,467,805	\$97,358,728
S	SPECIAL INVENTORY TAX	6		\$0	\$3,024,552	\$3,024,552
X	TOTALLY EXEMPT PROPERTY	457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			66,569.9209	\$105,739,467	\$3,902,448,916	\$2,418,808,115

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	322	199.4407	\$29,623,934	\$102,124,238	\$96,617,590
B	MULTIFAMILY RESIDENCE	18	3.5749	\$0	\$25,357,292	\$24,218,219
C1	VACANT LOTS AND LAND TRACTS	184	79.1800	\$0	\$10,397,075	\$9,755,375
D1	QUALIFIED AG LAND	50	3,890.9615	\$0	\$56,034,943	\$320,654
D2	NON-QUALIFIED LAND	1		\$2,173	\$10,247	\$10,247
E	FARM OR RANCH IMPROVEMENT	93	1,156.5698	\$317,688	\$44,317,726	\$42,325,566
F1	COMMERCIAL REAL PROPERTY	68	45.0820	\$2,125,826	\$58,048,893	\$56,633,634
F2	INDUSTRIAL REAL PROPERTY	4	386.3339	\$8,937,327	\$16,414,629	\$16,414,629
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$5,878,404	\$5,878,404
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$99,385	\$99,385
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$65,536	\$350,337	\$350,238
Totals			5,761.1428	\$41,072,484	\$319,033,169	\$252,623,941

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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	6,109	6,721.2968	\$100,125,731	\$1,871,212,149	\$1,539,426,836
B	MULTIFAMILY RESIDENCE	102	24.6402	\$245,306	\$50,268,528	\$48,629,035
C1	VACANT LOTS AND LAND TRACTS	1,332	1,178.9367	\$0	\$129,573,486	\$126,680,317
D1	QUALIFIED AG LAND	1,562	51,426.9578	\$0	\$883,627,054	\$5,156,218
D2	NON-QUALIFIED LAND	12		\$2,173	\$131,969	\$131,969
E	FARM OR RANCH IMPROVEMENT	1,725	9,038.4089	\$7,571,626	\$520,271,960	\$462,864,142
ERROR		10		\$0	\$298,950	\$298,950
F1	COMMERCIAL REAL PROPERTY	314	627.0156	\$14,387,709	\$199,039,705	\$194,205,909
F2	INDUSTRIAL REAL PROPERTY	12	472.7119	\$8,937,327	\$26,088,360	\$25,334,362
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,912,481	\$2,912,481
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$22,925,425	\$22,925,425
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,575,163	\$1,575,163
J5	RAILROAD	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	PIPELAND COMPANY	19		\$184,261	\$2,965,139	\$2,965,139
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,377,174	\$2,377,174
L1	COMMERCIAL PERSONAL PROPE	512		\$0	\$63,178,683	\$63,178,683
L2	INDUSTRIAL PERSONAL PROPERT	71		\$34,073	\$59,550,104	\$59,327,077
M1	TANGIBLE OTHER PERSONAL, MOB	1,586		\$8,537,245	\$103,818,142	\$97,708,966
S	SPECIAL INVENTORY TAX	6		\$0	\$3,024,552	\$3,024,552
X	TOTALLY EXEMPT PROPERTY	457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			72,331.0637	\$146,811,951	\$4,221,482,085	\$2,671,432,056

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,454	3,993.9742	\$67,810,916	\$1,486,440,695	\$1,202,061,703
A2	REAL, RESIDENTIAL, MOBILE HOME	1,594	2,501.8385	\$2,110,384	\$277,505,683	\$235,913,910
A3	REAL, RESIDENTIAL, AUX IMPROVEM	227	26.0434	\$580,497	\$5,141,533	\$4,833,633
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,308,466	\$1,308,466
B2	REAL, RESIDENTIAL, DUPLEXES	83	21.0653	\$245,306	\$23,602,770	\$23,102,350
C1	REAL, VACANT LOTS AND TRACTS	633	279.9132	\$0	\$55,108,930	\$53,902,850
C3	REAL, VACANT PLATTED RURAL OR F	515	819.8435	\$0	\$64,067,481	\$63,022,092
D1	REAL, ACREAGE, RANGELAND	1,489	44,716.1437	\$0	\$776,807,606	\$4,348,565
D2	REAL, FARM/RANCH IMPROVEMENT	11		\$0	\$121,722	\$121,722
D3	REAL, ACREAGE, FARMLAND	63	2,572.4606	\$0	\$46,742,533	\$461,732
D4	REAL, ACREAGE, UNDEVELOPED LA	379	4,087.0979	\$0	\$96,491,818	\$91,882,560
E1	REAL, FARM/RANCH, HOUSE	989	2,830.4228	\$6,547,370	\$309,060,826	\$262,935,764
E2	REAL, FARM/RANCH, OTHER IMPROV	563	120.7752	\$329,421	\$18,322,765	\$17,851,462
E3	REAL, FARM/RANCH, MOBILE HOME	465	1,090.9352	\$377,147	\$56,120,797	\$47,894,058
ERROR		10		\$0	\$298,950	\$298,950
F1	REAL, Commercial	245	581.9336	\$12,261,883	\$140,987,381	\$137,568,844
F2	REAL, Industrial	8	86.3780	\$0	\$9,673,731	\$8,919,733
F3	REAL, Imp Only Commercial	1		\$0	\$3,431	\$3,431
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,912,481	\$2,912,481
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$22,925,425	\$22,925,425
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,575,163	\$1,575,163
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$184,261	\$2,965,139	\$2,965,139
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,377,174	\$2,377,174
L1	TANGIBLE, PERSONAL PROPERTY, C	507		\$0	\$57,300,279	\$57,300,279
L2	TANGIBLE, PERSONAL PROPERTY, I	70		\$34,073	\$59,450,719	\$59,227,692
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,582		\$8,471,709	\$103,467,805	\$97,358,728
S	SPECIAL INVENTORY	6		\$0	\$3,024,552	\$3,024,552
X		457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			66,569.9209	\$105,739,467	\$3,902,448,916	\$2,418,808,116

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306	139.0888	\$29,600,529	\$97,787,365	\$92,552,139
A2	REAL, RESIDENTIAL, MOBILE HOME	24	55.4479	\$269	\$3,933,322	\$3,671,166
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	4.9040	\$23,136	\$403,551	\$394,285
B1	REAL, RESIDENTIAL, APARTMENTS	5	0.7160	\$0	\$21,768,407	\$20,749,071
B2	REAL, RESIDENTIAL, DUPLEXES	13	2.8589	\$0	\$3,588,885	\$3,469,148
C1	REAL, VACANT LOTS AND TRACTS	168	51.0616	\$0	\$8,967,460	\$8,372,231
C3	REAL, VACANT PLATTED RURAL OR F	16	28.1184	\$0	\$1,429,615	\$1,383,144
D1	REAL, ACREAGE, RANGELAND	50	3,846.9615	\$0	\$55,062,485	\$302,494
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$2,173	\$10,247	\$10,247
D3	REAL, ACREAGE, FARMLAND	2	44.0000	\$0	\$972,458	\$18,160
D4	REAL, ACREAGE, UNDEVELOPED LA	45	956.2578	\$0	\$19,930,469	\$19,568,597
E1	REAL, FARM/RANCH, HOUSE	58	142.1240	\$285,626	\$21,111,390	\$19,576,875
E2	REAL, FARM/RANCH, OTHER IMPROV	22	11.7870	\$12,870	\$1,112,784	\$1,112,716
E3	REAL, FARM/RANCH, MOBILE HOME	19	46.4010	\$19,192	\$2,163,083	\$2,067,378
F1	REAL, Commercial	68	45.0820	\$2,125,826	\$58,048,893	\$56,633,634
F2	REAL, Industrial	4	386.3339	\$8,937,327	\$16,414,629	\$16,414,629
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$5,878,404	\$5,878,404
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$99,385	\$99,385
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$65,536	\$350,337	\$350,238
Totals			5,761.1428	\$41,072,484	\$319,033,169	\$252,623,941

2024 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,967

Grand Totals

7/15/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,760	4,133.0630	\$97,411,445	\$1,584,228,060	\$1,294,613,842
A2	REAL, RESIDENTIAL, MOBILE HOME	1,618	2,557.2864	\$2,110,653	\$281,439,005	\$239,585,076
A3	REAL, RESIDENTIAL, AUX IMPROVEM	229	30.9474	\$603,633	\$5,545,084	\$5,227,918
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.7160	\$0	\$23,076,873	\$22,057,537
B2	REAL, RESIDENTIAL, DUPLEXES	96	23.9242	\$245,306	\$27,191,655	\$26,571,498
C1	REAL, VACANT LOTS AND TRACTS	801	330.9748	\$0	\$64,076,390	\$62,275,081
C3	REAL, VACANT PLATTED RURAL OR F	531	847.9619	\$0	\$65,497,096	\$64,405,236
D1	REAL, ACREAGE, RANGELAND	1,539	48,563.1052	\$0	\$831,870,091	\$4,651,059
D2	REAL, FARM/RANCH IMPROVEMENT	12		\$2,173	\$131,969	\$131,969
D3	REAL, ACREAGE, FARMLAND	65	2,616.4606	\$0	\$47,714,991	\$479,892
D4	REAL, ACREAGE, UNDEVELOPED LA	424	5,043.3557	\$0	\$116,422,287	\$111,451,157
E1	REAL, FARM/RANCH, HOUSE	1,047	2,972.5468	\$6,832,996	\$330,172,216	\$282,512,639
E2	REAL, FARM/RANCH, OTHER IMPROV	585	132.5622	\$342,291	\$19,435,549	\$18,964,178
E3	REAL, FARM/RANCH, MOBILE HOME	484	1,137.3362	\$396,339	\$58,283,880	\$49,961,436
ERROR		10		\$0	\$298,950	\$298,950
F1	REAL, Commercial	313	627.0156	\$14,387,709	\$199,036,274	\$194,202,478
F2	REAL, Industrial	12	472.7119	\$8,937,327	\$26,088,360	\$25,334,362
F3	REAL, Imp Only Commercial	1		\$0	\$3,431	\$3,431
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,912,481	\$2,912,481
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$22,925,425	\$22,925,425
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,575,163	\$1,575,163
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$184,261	\$2,965,139	\$2,965,139
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,377,174	\$2,377,174
L1	TANGIBLE, PERSONAL PROPERTY, C	512		\$0	\$63,178,683	\$63,178,683
L2	TANGIBLE, PERSONAL PROPERTY, I	71		\$34,073	\$59,550,104	\$59,327,077
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,586		\$8,537,245	\$103,818,142	\$97,708,966
S	SPECIAL INVENTORY	6		\$0	\$3,024,552	\$3,024,552
X		457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			72,331.0637	\$146,811,951	\$4,221,482,085	\$2,671,432,057

2024 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,967

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$146,811,951
TOTAL NEW VALUE TAXABLE:	\$136,785,599

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	59	2023 Market Value	\$1,118,318
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	6	2023 Market Value	\$226,018
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,344,336

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$75,000
DV1	Disabled Veterans 10% - 29%	3	\$12,500
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	17	\$156,000
DVHS	Disabled Veteran Homestead	12	\$4,079,599
HS	Homestead	159	\$696,662
OV65	Over 65	209	\$12,912,038
		PARTIAL EXEMPTIONS VALUE LOSS	406
		NEW EXEMPTIONS VALUE LOSS	\$19,321,135

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$19,321,135
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New Ag / Timber Exemptions

2023 Market Value	\$770,887	Count: 4
2024 Ag/Timber Use	\$9,653	
NEW AG / TIMBER VALUE LOSS	\$761,234	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,189	\$343,097	\$53,330	\$289,767

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,431	\$344,421	\$58,917	\$285,504

2024 PRELIMINARY TOTALS
ACC - AUSTIN COMMUNITY COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
706	\$319,033,169.00	\$204,415,442

2024 PRELIMINARY TOTALS

Property Count: 315

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		4,761,749			
Non Homesite:		15,330,938			
Ag Market:		2,436,463			
Timber Market:		0	Total Land	(+)	22,529,150
Improvement		Value			
Homesite:		12,537,713			
Non Homesite:		21,822,744	Total Improvements	(+)	34,360,457
Non Real		Count	Value		
Personal Property:	1		32,660		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,660
			Market Value	=	56,922,267
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,436,463	0			
Ag Use:	25,075	0	Productivity Loss	(-)	2,411,388
Timber Use:	0	0	Appraised Value	=	54,510,879
Productivity Loss:	2,411,388	0			
			Homestead Cap	(-)	427,863
			23.231 Cap	(-)	674,289
			Assessed Value	=	53,408,727
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,902,244
			Net Taxable	=	45,506,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 377,703.81 = 45,506,483 * (0.830000 / 100)

Certified Estimate of Market Value: 56,922,267
 Certified Estimate of Taxable Value: 45,506,483

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

2024 PRELIMINARY TOTALS

Property Count: 315

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	3	0	1,004,971	1,004,971
EX-XN	1	0	32,660	32,660
EX-XV	2	0	6,852,613	6,852,613
Totals		0	7,902,244	7,902,244

2024 PRELIMINARY TOTALS

Property Count: 65

AMUD - ALTESSA MUD
Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,293,637			
Non Homesite:		4,092,305			
Ag Market:		12,951			
Timber Market:		0	Total Land	(+)	5,398,893
Improvement		Value			
Homesite:		3,634,212			
Non Homesite:		5,479,825	Total Improvements	(+)	9,114,037
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,512,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,951	0			
Ag Use:	62	0	Productivity Loss	(-)	12,889
Timber Use:	0	0	Appraised Value	=	14,500,041
Productivity Loss:	12,889	0			
			Homestead Cap	(-)	98,531
			23.231 Cap	(-)	581,396
			Assessed Value	=	13,820,114
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	13,820,114

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,706.95 = 13,820,114 * (0.830000 / 100)

Certified Estimate of Market Value:	8,930,496
Certified Estimate of Taxable Value:	8,870,606
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 380

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		6,055,386			
Non Homesite:		19,423,243			
Ag Market:		2,449,414			
Timber Market:		0	Total Land	(+)	27,928,043
Improvement		Value			
Homesite:		16,171,925			
Non Homesite:		27,302,569	Total Improvements	(+)	43,474,494
Non Real		Count	Value		
Personal Property:	1		32,660		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,660
			Market Value	=	71,435,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,449,414	0			
Ag Use:	25,137	0	Productivity Loss	(-)	2,424,277
Timber Use:	0	0	Appraised Value	=	69,010,920
Productivity Loss:	2,424,277	0	Homestead Cap	(-)	526,394
			23.231 Cap	(-)	1,255,685
			Assessed Value	=	67,228,841
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,902,244
			Net Taxable	=	59,326,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 492,410.76 = 59,326,597 * (0.830000 / 100)

Certified Estimate of Market Value: 65,852,763
 Certified Estimate of Taxable Value: 54,377,089

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

2024 PRELIMINARY TOTALS

Property Count: 380

AMUD - ALTESSA MUD
Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	3	0	1,004,971	1,004,971
EX-XN	1	0	32,660	32,660
EX-XV	2	0	6,852,613	6,852,613
Totals		0	7,902,244	7,902,244

2024 PRELIMINARY TOTALS

Property Count: 315

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104	14.3480	\$13,452,835	\$37,820,107	\$36,119,958
C1	VACANT LOTS AND LAND TRACTS	199	25.2860	\$0	\$9,780,424	\$9,361,450
D1	QUALIFIED AG LAND	9	183.5280	\$0	\$2,436,463	\$25,075
X	TOTALLY EXEMPT PROPERTY	3	13.7200	\$6,592,077	\$6,885,273	\$0
Totals			236.8820	\$20,044,912	\$56,922,267	\$45,506,483

2024 PRELIMINARY TOTALS

Property Count: 65

AMUD - ALTESSA MUD
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	4.2760	\$5,023,127	\$12,165,964	\$11,847,910
C1	VACANT LOTS AND LAND TRACTS	33	5.2170	\$0	\$2,334,015	\$1,972,142
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$12,951	\$62
Totals			10.4930	\$5,023,127	\$14,512,930	\$13,820,114

2024 PRELIMINARY TOTALS

Property Count: 380

AMUD - ALTESSA MUD
Grand Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	135	18.6240	\$18,475,962	\$49,986,071	\$47,967,868
C1	VACANT LOTS AND LAND TRACTS	232	30.5030	\$0	\$12,114,439	\$11,333,592
D1	QUALIFIED AG LAND	10	184.5280	\$0	\$2,449,414	\$25,137
X	TOTALLY EXEMPT PROPERTY	3	13.7200	\$6,592,077	\$6,885,273	\$0
Totals			247.3750	\$25,068,039	\$71,435,197	\$59,326,597

2024 PRELIMINARY TOTALS

Property Count: 315

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	104	14.3480	\$13,452,835	\$37,820,107	\$36,119,958
C1	REAL, VACANT LOTS AND TRACTS	199	25.2860	\$0	\$9,780,424	\$9,361,450
D1	REAL, ACREAGE, RANGELAND	6	36.6120	\$0	\$3,000	\$1,170
D3	REAL, ACREAGE, FARMLAND	3	146.9160	\$0	\$2,433,463	\$23,905
X		3	13.7200	\$6,592,077	\$6,885,273	\$0
Totals			236.8820	\$20,044,912	\$56,922,267	\$45,506,483

2024 PRELIMINARY TOTALS

Property Count: 65

AMUD - ALTESSA MUD
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	31	4.2760	\$5,023,127	\$12,165,964	\$11,847,910
C1	REAL, VACANT LOTS AND TRACTS	33	5.2170	\$0	\$2,334,015	\$1,972,142
D1	REAL, ACREAGE, RANGELAND	1	1.0000	\$0	\$12,951	\$62
Totals			10.4930	\$5,023,127	\$14,512,930	\$13,820,114

2024 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 380

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	135	18.6240	\$18,475,962	\$49,986,071	\$47,967,868
C1	REAL, VACANT LOTS AND TRACTS	232	30.5030	\$0	\$12,114,439	\$11,333,592
D1	REAL, ACREAGE, RANGELAND	7	37.6120	\$0	\$15,951	\$1,232
D3	REAL, ACREAGE, FARMLAND	3	146.9160	\$0	\$2,433,463	\$23,905
X		3	13.7200	\$6,592,077	\$6,885,273	\$0
Totals			247.3750	\$25,068,039	\$71,435,197	\$59,326,597

2024 PRELIMINARY TOTALS

Property Count: 380

AMUD - ALTESSA MUD
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$25,068,039
TOTAL NEW VALUE TAXABLE:	\$17,957,856

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$666,962
PARTIAL EXEMPTIONS VALUE LOSS		3	\$678,962
NEW EXEMPTIONS VALUE LOSS			\$679,462

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$679,462

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
61	\$364,382	\$8,629	\$355,753
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61	\$364,382	\$8,629	\$355,753

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$14,512,930.00	\$8,870,606

2024 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

Property Count: 97

7/15/2024

9:15:52AM

Land		Value			
Homesite:		819,548			
Non Homesite:		4,152,060			
Ag Market:		210,193			
Timber Market:		0	Total Land	(+)	5,181,801
Improvement		Value			
Homesite:		4,575,585			
Non Homesite:		2,483,903	Total Improvements	(+)	7,059,488
Non Real		Count	Value		
Personal Property:	3		47,744		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 47,744
			Market Value	=	12,289,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	210,193	0			
Ag Use:	684	0	Productivity Loss	(-)	209,509
Timber Use:	0	0	Appraised Value	=	12,079,524
Productivity Loss:	209,509	0	Homestead Cap	(-)	52,710
			23.231 Cap	(-)	1,135,748
			Assessed Value	=	10,891,066
			Total Exemptions Amount (Breakdown on Next Page)	(-)	439,665
			Net Taxable	=	10,451,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,514.01 = 10,451,401 * (1.000000 / 100)

Certified Estimate of Market Value: 12,289,033
 Certified Estimate of Taxable Value: 10,451,401

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

2024 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	439,665	439,665
Totals		0	439,665	439,665

2024 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Under ARB Review Totals

Property Count: 10

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		812,400			
Ag Market:		4,144,977			
Timber Market:		0	Total Land	(+)	4,957,377
Improvement		Value			
Homesite:		0			
Non Homesite:		599,505	Total Improvements	(+)	599,505
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,556,882
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,144,977	0			
Ag Use:	42,973	0	Productivity Loss	(-)	4,102,004
Timber Use:	0	0	Appraised Value	=	1,454,878
Productivity Loss:	4,102,004	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	43,975
			Assessed Value	=	1,410,903
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,410,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,109.03 = 1,410,903 * (1.000000 / 100)

Certified Estimate of Market Value:	4,576,511
Certified Estimate of Taxable Value:	474,235
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS
BVMUD - WEST BASTROP VILLAGE MUD

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2024 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 107

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		819,548			
Non Homesite:		4,964,460			
Ag Market:		4,355,170			
Timber Market:		0	Total Land	(+)	10,139,178
Improvement		Value			
Homesite:		4,575,585			
Non Homesite:		3,083,408	Total Improvements	(+)	7,658,993
Non Real		Count	Value		
Personal Property:	3		47,744		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 47,744
				Market Value	= 17,845,915
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,355,170	0			
Ag Use:	43,657	0	Productivity Loss	(-)	4,311,513
Timber Use:	0	0	Appraised Value	=	13,534,402
Productivity Loss:	4,311,513	0			
			Homestead Cap	(-)	52,710
			23.231 Cap	(-)	1,179,723
			Assessed Value	=	12,301,969
			Total Exemptions Amount (Breakdown on Next Page)	(-)	439,665
			Net Taxable	=	11,862,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 118,623.04 = 11,862,304 * (1.000000 / 100)

Certified Estimate of Market Value: 16,865,544
 Certified Estimate of Taxable Value: 10,925,636

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

2024 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	439,665	439,665
Totals		0	439,665	439,665

2024 PRELIMINARY TOTALS

Property Count: 97

BVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	2.6440	\$4,926,486	\$8,392,954	\$7,818,955
C1	VACANT LOTS AND LAND TRACTS	44	4.5590	\$0	\$2,080,115	\$1,662,507
D1	QUALIFIED AG LAND	2	4.9900	\$0	\$210,193	\$684
E	FARM OR RANCH IMPROVEMENT	26	2.7590	\$0	\$1,558,027	\$921,511
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$47,744	\$47,744
Totals			14.9520	\$4,926,486	\$12,289,033	\$10,451,401

2024 PRELIMINARY TOTALS

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2460	\$592,280	\$716,076	\$702,338
C1	VACANT LOTS AND LAND TRACTS	2	5.0230	\$0	\$270,624	\$270,624
D1	QUALIFIED AG LAND	1	313.6690	\$0	\$4,144,977	\$42,973
E	FARM OR RANCH IMPROVEMENT	5	7.8140	\$0	\$425,205	\$394,968
Totals			326.7520	\$592,280	\$5,556,882	\$1,410,903

2024 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 107

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	2.8900	\$5,518,766	\$9,109,030	\$8,521,293
C1	VACANT LOTS AND LAND TRACTS	46	9.5820	\$0	\$2,350,739	\$1,933,131
D1	QUALIFIED AG LAND	3	318.6590	\$0	\$4,355,170	\$43,657
E	FARM OR RANCH IMPROVEMENT	31	10.5730	\$0	\$1,983,232	\$1,316,479
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$47,744	\$47,744
Totals			341.7040	\$5,518,766	\$17,845,915	\$11,862,304

2024 PRELIMINARY TOTALS

Property Count: 97

BVMUD - WEST BASTROP VILLAGE MUD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22	2.6440	\$4,926,486	\$8,392,954	\$7,818,955
C3	REAL, VACANT PLATTED RURAL OR F	44	4.5590	\$0	\$2,080,115	\$1,662,507
D1	REAL, ACREAGE, RANGELAND	2	4.9900	\$0	\$210,193	\$684
D4	REAL, ACREAGE, UNDEVELOPED LA	26	2.7590	\$0	\$1,558,027	\$921,511
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$47,744	\$47,744
Totals			14.9520	\$4,926,486	\$12,289,033	\$10,451,401

2024 PRELIMINARY TOTALSBVMUD - WEST BASTROP VILLAGE MUD
Under ARB Review Totals

Property Count: 10

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2	0.2460	\$592,280	\$716,076	\$702,338
C1	REAL, VACANT LOTS AND TRACTS	2	5.0230	\$0	\$270,624	\$270,624
D1	REAL, ACREAGE, RANGELAND	1	313.6690	\$0	\$4,144,977	\$42,973
D4	REAL, ACREAGE, UNDEVELOPED LA	4	0.5340	\$0	\$265,651	\$235,414
E1	REAL, FARM/RANCH, HOUSE	1	7.2800	\$0	\$152,329	\$152,329
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,225	\$7,225
Totals			326.7520	\$592,280	\$5,556,882	\$1,410,903

2024 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD
Grand Totals

Property Count: 107

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	24	2.8900	\$5,518,766	\$9,109,030	\$8,521,293
C1	REAL, VACANT LOTS AND TRACTS	2	5.0230	\$0	\$270,624	\$270,624
C3	REAL, VACANT PLATTED RURAL OR F	44	4.5590	\$0	\$2,080,115	\$1,662,507
D1	REAL, ACREAGE, RANGELAND	3	318.6590	\$0	\$4,355,170	\$43,657
D4	REAL, ACREAGE, UNDEVELOPED LA	30	3.2930	\$0	\$1,823,678	\$1,156,925
E1	REAL, FARM/RANCH, HOUSE	1	7.2800	\$0	\$152,329	\$152,329
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,225	\$7,225
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$47,744	\$47,744
Totals			341.7040	\$5,518,766	\$17,845,915	\$11,862,304

2024 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 107

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$5,518,766
TOTAL NEW VALUE TAXABLE:	\$5,133,621

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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13	\$381,190	\$4,055	\$377,135
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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13	\$381,190	\$4,055	\$377,135
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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10	\$5,556,882.00	\$474,235
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2024 PRELIMINARY TOTALS

Property Count: 4,105

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		207,693,537			
Non Homesite:		207,000,558			
Ag Market:		16,275,258			
Timber Market:		0	Total Land	(+)	430,969,353
Improvement		Value			
Homesite:		396,781,820			
Non Homesite:		315,646,847	Total Improvements	(+)	712,428,667
Non Real		Count	Value		
Personal Property:	543		55,591,205		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 55,591,205
			Market Value	=	1,198,989,225
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,275,258	0			
Ag Use:	72,531	0	Productivity Loss	(-)	16,202,727
Timber Use:	0	0	Appraised Value	=	1,182,786,498
Productivity Loss:	16,202,727	0	Homestead Cap	(-)	101,367,444
			23.231 Cap	(-)	6,452,171
			Assessed Value	=	1,074,966,883
			Total Exemptions Amount (Breakdown on Next Page)	(-)	148,693,309
			Net Taxable	=	926,273,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,615,037.67 = 926,273,574 * (0.498237 / 100)

Certified Estimate of Market Value: 1,198,989,225
 Certified Estimate of Taxable Value: 926,273,574

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

2024 PRELIMINARY TOTALS

Property Count: 4,105

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	1,004,901	0	1,004,901
DV1	17	0	114,500	114,500
DV2	16	0	114,000	114,000
DV3	15	0	144,000	144,000
DV4	45	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	45	0	12,996,692	12,996,692
DVHSS	1	0	213,652	213,652
EX	130	0	84,511,835	84,511,835
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	5	0	1,633,692	1,633,692
EX-XN	28	0	889,461	889,461
EX-XO	1	0	25,000	25,000
EX-XV	30	0	36,565,736	36,565,736
EX-XV (Prorated)	1	0	32,743	32,743
EX366	90	0	84,909	84,909
HS	1,851	0	0	0
OV65	591	7,991,260	0	7,991,260
OV65S	9	135,000	0	135,000
Totals		9,131,161	139,562,148	148,693,309

2024 PRELIMINARY TOTALS

Property Count: 243

C01 - CITY OF ELGIN
Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		8,493,000			
Non Homesite:		23,936,293			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	32,429,293
Improvement		Value			
Homesite:		20,762,426			
Non Homesite:		72,134,908	Total Improvements	(+)	92,897,334
Non Real		Count	Value		
Personal Property:	5		5,878,404		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,878,404
			Market Value	=	131,205,031
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	131,205,031
Productivity Loss:	0	0	Homestead Cap	(-)	1,752,143
			23.231 Cap	(-)	2,148,280
			Assessed Value	=	127,304,608
			Total Exemptions Amount (Breakdown on Next Page)	(-)	194,621
			Net Taxable	=	127,109,987

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
633,308.99 = 127,109,987 * (0.498237 / 100)

Certified Estimate of Market Value:	113,512,144
Certified Estimate of Taxable Value:	110,963,963
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

Property Count: 243

C01 - CITY OF ELGIN
Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	22,500	0	22,500
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
HS	83	0	0	0
OV65	9	121,121	0	121,121
	Totals	143,621	51,000	194,621

2024 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Property Count: 4,348

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		216,186,537			
Non Homesite:		230,936,851			
Ag Market:		16,275,258			
Timber Market:		0	Total Land	(+)	463,398,646
Improvement		Value			
Homesite:		417,544,246			
Non Homesite:		387,781,755	Total Improvements	(+)	805,326,001
Non Real		Count	Value		
Personal Property:	548		61,469,609		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 61,469,609
			Market Value	=	1,330,194,256
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,275,258	0			
Ag Use:	72,531	0	Productivity Loss	(-)	16,202,727
Timber Use:	0	0	Appraised Value	=	1,313,991,529
Productivity Loss:	16,202,727	0	Homestead Cap	(-)	103,119,587
			23.231 Cap	(-)	8,600,451
			Assessed Value	=	1,202,271,491
			Total Exemptions Amount (Breakdown on Next Page)	(-)	148,887,930
			Net Taxable	=	1,053,383,561

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,248,346.65 = 1,053,383,561 * (0.498237 / 100)

Certified Estimate of Market Value: 1,312,501,369
Certified Estimate of Taxable Value: 1,037,237,537

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

2024 PRELIMINARY TOTALS

Property Count: 4,348

C01 - CITY OF ELGIN
Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	1,027,401	0	1,027,401
DV1	18	0	119,500	119,500
DV2	16	0	114,000	114,000
DV3	16	0	154,000	154,000
DV4	48	0	300,000	300,000
DV4S	2	0	24,000	24,000
DVHS	45	0	12,996,692	12,996,692
DVHSS	1	0	213,652	213,652
EX	130	0	84,511,835	84,511,835
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	5	0	1,633,692	1,633,692
EX-XN	28	0	889,461	889,461
EX-XO	1	0	25,000	25,000
EX-XV	30	0	36,565,736	36,565,736
EX-XV (Prorated)	1	0	32,743	32,743
EX366	90	0	84,909	84,909
HS	1,934	0	0	0
OV65	600	8,112,381	0	8,112,381
OV65S	9	135,000	0	135,000
Totals		9,274,782	139,613,148	148,887,930

2024 PRELIMINARY TOTALS

Property Count: 4,105

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,733	810.0521	\$8,699,012	\$813,536,067	\$689,473,551
B	MULTIFAMILY RESIDENCE	80	18.3753	\$0	\$23,663,498	\$23,313,078
C1	VACANT LOTS AND LAND TRACTS	344	182.5512	\$0	\$34,807,909	\$34,185,202
D1	QUALIFIED AG LAND	28	550.1067	\$0	\$16,275,258	\$69,136
E	FARM OR RANCH IMPROVEMENT	45	192.0742	\$365,685	\$13,440,362	\$13,047,958
ERROR		9		\$0	\$252,909	\$252,909
F1	COMMERCIAL REAL PROPERTY	164	149.3811	\$12,144,214	\$107,711,893	\$105,271,273
F2	INDUSTRIAL REAL PROPERTY	3	3.8700	\$0	\$5,014,846	\$5,014,846
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,651,771	\$1,651,771
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,090,485	\$5,090,485
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$510,266	\$510,266
J5	RAILROAD	2		\$0	\$2,984,405	\$2,984,405
J6	PIPELAND COMPANY	2		\$0	\$12,872	\$12,872
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,327,287	\$2,327,287
L1	COMMERCIAL PERSONAL PROPE	366		\$0	\$37,689,504	\$37,689,504
L2	INDUSTRIAL PERSONAL PROPERT	11		\$0	\$646,816	\$646,816
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$43,789	\$1,807,473	\$1,737,178
S	SPECIAL INVENTORY TAX	3		\$0	\$2,995,037	\$2,995,037
X	TOTALLY EXEMPT PROPERTY	288	434.5155	\$194,423	\$128,570,567	\$0
Totals			2,340.9261	\$21,447,123	\$1,198,989,225	\$926,273,574

2024 PRELIMINARY TOTALS

Property Count: 243

C01 - CITY OF ELGIN
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	141	44.0355	\$952,144	\$43,223,961	\$41,425,075
B	MULTIFAMILY RESIDENCE	18	3.5749	\$0	\$25,357,292	\$24,280,924
C1	VACANT LOTS AND LAND TRACTS	18	14.4516	\$0	\$2,177,284	\$2,039,194
E	FARM OR RANCH IMPROVEMENT	6	30.0290	\$0	\$1,974,441	\$1,870,991
F1	COMMERCIAL REAL PROPERTY	58	28.8858	\$967,926	\$52,314,831	\$51,336,581
F2	INDUSTRIAL REAL PROPERTY	1	0.3419	\$0	\$278,818	\$278,818
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$5,878,404	\$5,878,404
Totals			121.3187	\$1,920,070	\$131,205,031	\$127,109,987

2024 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Property Count: 4,348

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,874	854.0876	\$9,651,156	\$856,760,028	\$730,898,626
B	MULTIFAMILY RESIDENCE	98	21.9502	\$0	\$49,020,790	\$47,594,002
C1	VACANT LOTS AND LAND TRACTS	362	197.0028	\$0	\$36,985,193	\$36,224,396
D1	QUALIFIED AG LAND	28	550.1067	\$0	\$16,275,258	\$69,136
E	FARM OR RANCH IMPROVEMENT	51	222.1032	\$365,685	\$15,414,803	\$14,918,949
ERROR		9		\$0	\$252,909	\$252,909
F1	COMMERCIAL REAL PROPERTY	222	178.2669	\$13,112,140	\$160,026,724	\$156,607,854
F2	INDUSTRIAL REAL PROPERTY	4	4.2119	\$0	\$5,293,664	\$5,293,664
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,651,771	\$1,651,771
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,090,485	\$5,090,485
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$510,266	\$510,266
J5	RAILROAD	2		\$0	\$2,984,405	\$2,984,405
J6	PIPELAND COMPANY	2		\$0	\$12,872	\$12,872
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,327,287	\$2,327,287
L1	COMMERCIAL PERSONAL PROPE	371		\$0	\$43,567,908	\$43,567,908
L2	INDUSTRIAL PERSONAL PROPERT	11		\$0	\$646,816	\$646,816
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$43,789	\$1,807,473	\$1,737,178
S	SPECIAL INVENTORY TAX	3		\$0	\$2,995,037	\$2,995,037
X	TOTALLY EXEMPT PROPERTY	288	434.5155	\$194,423	\$128,570,567	\$0
Totals			2,462.2448	\$23,367,193	\$1,330,194,256	\$1,053,383,561

2024 PRELIMINARY TOTALS

Property Count: 4,105

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,655	780.3888	\$8,678,187	\$801,260,711	\$679,075,829
A2	REAL, RESIDENTIAL, MOBILE HOME	87	27.1146	\$20,825	\$11,421,412	\$9,647,054
A3	REAL, RESIDENTIAL, AUX IMPROVEM	24	2.5487	\$0	\$853,944	\$750,668
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,308,466	\$1,308,466
B2	REAL, RESIDENTIAL, DUPLEXES	79	18.3753	\$0	\$22,355,032	\$22,004,612
C1	REAL, VACANT LOTS AND TRACTS	340	170.7421	\$0	\$33,505,203	\$32,928,153
C3	REAL, VACANT PLATTED RURAL OR F	4	11.8091	\$0	\$1,302,706	\$1,257,049
D1	REAL, ACREAGE, RANGELAND	25	348.5105	\$0	\$13,519,657	\$34,865
D3	REAL, ACREAGE, FARMLAND	5	201.5961	\$0	\$2,755,601	\$34,271
D4	REAL, ACREAGE, UNDEVELOPED LA	19	167.5188	\$0	\$8,071,483	\$8,071,444
E1	REAL, FARM/RANCH, HOUSE	20	21.3304	\$365,685	\$4,860,397	\$4,469,751
E2	REAL, FARM/RANCH, OTHER IMPROV	8	1.0000	\$0	\$221,690	\$219,971
E3	REAL, FARM/RANCH, MOBILE HOME	2	2.2250	\$0	\$286,792	\$286,792
ERROR		9		\$0	\$252,909	\$252,909
F1	REAL, Commercial	164	149.3811	\$12,144,214	\$107,711,893	\$105,271,273
F2	REAL, Industrial	3	3.8700	\$0	\$5,014,846	\$5,014,846
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,651,771	\$1,651,771
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$5,090,485	\$5,090,485
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$510,266	\$510,266
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,984,405	\$2,984,405
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$12,872	\$12,872
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,327,287	\$2,327,287
L1	TANGIBLE, PERSONAL PROPERTY, C	366		\$0	\$37,689,504	\$37,689,504
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$646,816	\$646,816
M3	TANGIBLE OTHER PERSONAL-MOBIL	48		\$43,789	\$1,807,473	\$1,737,178
S	SPECIAL INVENTORY	3		\$0	\$2,995,037	\$2,995,037
X		288	434.5155	\$194,423	\$128,570,567	\$0
Totals			2,340.9260	\$21,447,123	\$1,198,989,225	\$926,273,574

2024 PRELIMINARY TOTALS

Property Count: 243

C01 - CITY OF ELGIN
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	139	42.9090	\$952,144	\$42,920,847	\$41,164,856
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.1265	\$0	\$191,639	\$158,010
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	1.0000	\$0	\$111,475	\$102,209
B1	REAL, RESIDENTIAL, APARTMENTS	5	0.7160	\$0	\$21,768,407	\$20,749,071
B2	REAL, RESIDENTIAL, DUPLEXES	13	2.8589	\$0	\$3,588,885	\$3,531,853
C1	REAL, VACANT LOTS AND TRACTS	17	14.1706	\$0	\$2,102,346	\$1,964,256
C3	REAL, VACANT PLATTED RURAL OR F	1	0.2810	\$0	\$74,938	\$74,938
D4	REAL, ACREAGE, UNDEVELOPED LA	4	15.1620	\$0	\$1,083,288	\$1,083,288
E1	REAL, FARM/RANCH, HOUSE	2	14.8670	\$0	\$886,478	\$783,028
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,675	\$4,675
F1	REAL, Commercial	58	28.8858	\$967,926	\$52,314,831	\$51,336,581
F2	REAL, Industrial	1	0.3419	\$0	\$278,818	\$278,818
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$5,878,404	\$5,878,404
Totals			121.3187	\$1,920,070	\$131,205,031	\$127,109,987

2024 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Property Count: 4,348

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,794	823.2978	\$9,630,331	\$844,181,558	\$720,240,685
A2	REAL, RESIDENTIAL, MOBILE HOME	89	27.2411	\$20,825	\$11,613,051	\$9,805,064
A3	REAL, RESIDENTIAL, AUX IMPROVEM	25	3.5487	\$0	\$965,419	\$852,877
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.7160	\$0	\$23,076,873	\$22,057,537
B2	REAL, RESIDENTIAL, DUPLEXES	92	21.2342	\$0	\$25,943,917	\$25,536,465
C1	REAL, VACANT LOTS AND TRACTS	357	184.9127	\$0	\$35,607,549	\$34,892,409
C3	REAL, VACANT PLATTED RURAL OR F	5	12.0901	\$0	\$1,377,644	\$1,331,987
D1	REAL, ACREAGE, RANGELAND	25	348.5105	\$0	\$13,519,657	\$34,865
D3	REAL, ACREAGE, FARMLAND	5	201.5961	\$0	\$2,755,601	\$34,271
D4	REAL, ACREAGE, UNDEVELOPED LA	23	182.6808	\$0	\$9,154,771	\$9,154,732
E1	REAL, FARM/RANCH, HOUSE	22	36.1974	\$365,685	\$5,746,875	\$5,252,779
E2	REAL, FARM/RANCH, OTHER IMPROV	8	1.0000	\$0	\$221,690	\$219,971
E3	REAL, FARM/RANCH, MOBILE HOME	3	2.2250	\$0	\$291,467	\$291,467
ERROR		9		\$0	\$252,909	\$252,909
F1	REAL, Commercial	222	178.2669	\$13,112,140	\$160,026,724	\$156,607,854
F2	REAL, Industrial	4	4.2119	\$0	\$5,293,664	\$5,293,664
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,651,771	\$1,651,771
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$5,090,485	\$5,090,485
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$510,266	\$510,266
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,984,405	\$2,984,405
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$12,872	\$12,872
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,327,287	\$2,327,287
L1	TANGIBLE, PERSONAL PROPERTY, C	371		\$0	\$43,567,908	\$43,567,908
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$646,816	\$646,816
M3	TANGIBLE OTHER PERSONAL-MOBIL	48		\$43,789	\$1,807,473	\$1,737,178
S	SPECIAL INVENTORY	3		\$0	\$2,995,037	\$2,995,037
X		288	434.5155	\$194,423	\$128,570,567	\$0
Totals			2,462.2447	\$23,367,193	\$1,330,194,256	\$1,053,383,561

2024 PRELIMINARY TOTALS

Property Count: 4,348

C01 - CITY OF ELGIN
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$23,367,193
TOTAL NEW VALUE TAXABLE:	\$22,222,228

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	28	2023 Market Value	\$603,621
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$603,621

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$7,500
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	4	\$1,180,692
HS	Homestead	50	\$0
OV65	Over 65	73	\$956,858
PARTIAL EXEMPTIONS VALUE LOSS		139	\$2,226,050
NEW EXEMPTIONS VALUE LOSS			\$2,829,671

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,829,671
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New Ag / Timber Exemptions

2023 Market Value	\$34,079	Count: 1
2024 Ag/Timber Use	\$0	
NEW AG / TIMBER VALUE LOSS	\$34,079	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,919	\$315,510	\$53,488	\$262,022
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,907	\$315,287	\$53,579	\$261,708

2024 PRELIMINARY TOTALS
C01 - CITY OF ELGIN
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
243	\$131,205,031.00	\$110,963,963

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,727

7/15/2024

9:15:52AM

Land		Value			
Homesite:		62,822,588			
Non Homesite:		80,593,711			
Ag Market:		13,833,405			
Timber Market:		0	Total Land	(+)	157,249,704
Improvement		Value			
Homesite:		216,777,447			
Non Homesite:		190,550,652	Total Improvements	(+)	407,328,099
Non Real		Count	Value		
Personal Property:	313		30,390,539		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,390,539
				Market Value	= 594,968,342
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,833,405	0			
Ag Use:	59,895	0	Productivity Loss	(-)	13,773,510
Timber Use:	0	0	Appraised Value	=	581,194,832
Productivity Loss:	13,773,510	0			
			Homestead Cap	(-)	19,606,314
			23.231 Cap	(-)	5,274,828
			Assessed Value	=	556,313,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)	106,345,018
			Net Taxable	=	449,968,672
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	109,850,280	104,241,739	482,648.02	485,700.93	457
Total	109,850,280	104,241,739	482,648.02	485,700.93	457
Tax Rate	0.5489520				
					Freeze Taxable (-) 104,241,739
					Freeze Adjusted Taxable = 345,726,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,380,522.93 = 345,726,933 * (0.5489520 / 100) + 482,648.02

Certified Estimate of Market Value: 594,968,342
 Certified Estimate of Taxable Value: 449,968,672

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

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,727

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	305,000	0	305,000
DV1	7	0	56,000	56,000
DV2	2	0	24,000	24,000
DV3	6	0	66,000	66,000
DV4	23	0	162,000	162,000
DV4S	4	0	24,000	24,000
DVHS	24	0	6,425,021	6,425,021
DVHSS	1	0	179,856	179,856
EX	181	0	92,130,061	92,130,061
EX-XG	6	0	776,185	776,185
EX-XN	9	0	228,359	228,359
EX-XO	6	0	118,071	118,071
EX-XV	8	0	995,618	995,618
EX366	59	0	50,007	50,007
HS	1,003	0	0	0
MED	1	0	426	426
OV65	507	4,734,414	0	4,734,414
OV65S	8	70,000	0	70,000
Totals		5,109,414	101,235,604	106,345,018

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 110

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,658,464			
Non Homesite:		5,434,334			
Ag Market:		180,000			
Timber Market:		0	Total Land	(+)	7,272,798
Improvement		Value			
Homesite:		6,205,261			
Non Homesite:		13,510,681	Total Improvements	(+)	19,715,942
Non Real		Count	Value		
Personal Property:	4		592,003		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 592,003
			Market Value	=	27,580,743
Ag		Non Exempt	Exempt		
Total Productivity Market:	180,000		0		
Ag Use:	959		0	Productivity Loss	(-) 179,041
Timber Use:	0		0	Appraised Value	= 27,401,702
Productivity Loss:	179,041		0		
			Homestead Cap	(-) 307,586	
			23.231 Cap	(-) 558,998	
			Assessed Value	= 26,535,118	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 94,893	
			Net Taxable	= 26,440,225	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,064,142	2,000,294	9,575.46	9,575.46	6
Total	2,064,142	2,000,294	9,575.46	9,575.46	6
Tax Rate	0.5489520				
			Freeze Taxable	(-) 2,000,294	
			Freeze Adjusted Taxable	= 24,439,931	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 143,738.95 = 24,439,931 * (0.5489520 / 100) + 9,575.46

Certified Estimate of Market Value: 23,225,277
 Certified Estimate of Taxable Value: 22,669,923
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 110

C03 - CITY OF SMITHVILLE
Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	1	0	12,000	12,000
HS	21	0	0	0
OV65	7	61,848	0	61,848
PC	1	11,045	0	11,045
Totals		82,893	12,000	94,893

2024 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,837

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		64,481,052			
Non Homesite:		86,028,045			
Ag Market:		14,013,405			
Timber Market:		0	Total Land	(+)	164,522,502
Improvement		Value			
Homesite:		222,982,708			
Non Homesite:		204,061,333	Total Improvements	(+)	427,044,041
Non Real		Count	Value		
Personal Property:	317		30,982,542		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,982,542
			Market Value	=	622,549,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,013,405	0			
Ag Use:	60,854	0	Productivity Loss	(-)	13,952,551
Timber Use:	0	0	Appraised Value	=	608,596,534
Productivity Loss:	13,952,551	0	Homestead Cap	(-)	19,913,900
			23.231 Cap	(-)	5,833,826
			Assessed Value	=	582,848,808
			Total Exemptions Amount (Breakdown on Next Page)	(-)	106,439,911
			Net Taxable	=	476,408,897
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	111,914,422	106,242,033	492,223.48	495,276.39	463
Total	111,914,422	106,242,033	492,223.48	495,276.39	463
Tax Rate	0.5489520				
			Freeze Taxable	(-)	106,242,033
			Freeze Adjusted Taxable	=	370,166,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,524,261.88 = 370,166,864 * (0.5489520 / 100) + 492,223.48

Certified Estimate of Market Value: 618,193,619
Certified Estimate of Taxable Value: 472,638,595

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

2024 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,837

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	315,000	0	315,000
DV1	7	0	56,000	56,000
DV2	2	0	24,000	24,000
DV3	6	0	66,000	66,000
DV4	24	0	174,000	174,000
DV4S	4	0	24,000	24,000
DVHS	24	0	6,425,021	6,425,021
DVHSS	1	0	179,856	179,856
EX	181	0	92,130,061	92,130,061
EX-XG	6	0	776,185	776,185
EX-XN	9	0	228,359	228,359
EX-XO	6	0	118,071	118,071
EX-XV	8	0	995,618	995,618
EX366	59	0	50,007	50,007
HS	1,024	0	0	0
MED	1	0	426	426
OV65	514	4,796,262	0	4,796,262
OV65S	8	70,000	0	70,000
PC	1	11,045	0	11,045
Totals		5,192,307	101,247,604	106,439,911

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,727

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,597	549.0021	\$8,355,848	\$390,638,485	\$359,348,607
B	MULTIFAMILY RESIDENCE	28	11.3300	\$484,669	\$9,586,092	\$9,192,245
C1	VACANT LOTS AND LAND TRACTS	265	124.6558	\$0	\$13,040,501	\$12,208,675
D1	QUALIFIED AG LAND	25	980.9257	\$0	\$13,833,405	\$77,463
E	FARM OR RANCH IMPROVEMENT	29	56.0718	\$105,366	\$4,342,074	\$3,818,344
ERROR		2		\$0	\$84,511	\$84,511
F1	COMMERCIAL REAL PROPERTY	185	78.0939	\$44,525	\$34,889,593	\$33,258,494
F2	INDUSTRIAL REAL PROPERTY	6	2.7098	\$0	\$1,613,851	\$1,613,851
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$988,493	\$988,493
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$137,422	\$137,422
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,165,673	\$1,165,673
J5	RAILROAD	6	22.4320	\$0	\$6,005,112	\$6,005,112
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,672,952	\$1,672,952
L1	COMMERCIAL PERSONAL PROPE	187		\$0	\$8,077,688	\$8,077,688
L2	INDUSTRIAL PERSONAL PROPERT	19		\$4,000,000	\$7,383,955	\$7,383,955
M1	TANGIBLE OTHER PERSONAL, MOB	120		\$387,887	\$5,404,108	\$4,833,208
S	SPECIAL INVENTORY TAX	4		\$0	\$101,979	\$101,979
X	TOTALLY EXEMPT PROPERTY	269	414.2358	\$176,617	\$96,002,448	\$0
Totals			2,239.4569	\$13,554,912	\$594,968,342	\$449,968,672

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 110

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	62	22.9051	\$454,637	\$16,113,717	\$15,721,198
B	MULTIFAMILY RESIDENCE	3	0.4100	\$51,152	\$1,869,347	\$1,450,378
C1	VACANT LOTS AND LAND TRACTS	12	5.5217	\$0	\$617,858	\$573,954
D1	QUALIFIED AG LAND	2	12.0000	\$0	\$180,000	\$959
E	FARM OR RANCH IMPROVEMENT	3	15.1640	\$104,885	\$1,001,391	\$997,183
F1	COMMERCIAL REAL PROPERTY	23	2.1054	\$1,156,151	\$7,027,468	\$6,925,591
F2	INDUSTRIAL REAL PROPERTY	1	0.0775	\$0	\$178,959	\$178,959
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$592,003	\$592,003
Totals			58.1837	\$1,766,825	\$27,580,743	\$26,440,225

2024 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,837

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,659	571.9072	\$8,810,485	\$406,752,202	\$375,069,805
B	MULTIFAMILY RESIDENCE	31	11.7400	\$535,821	\$11,455,439	\$10,642,623
C1	VACANT LOTS AND LAND TRACTS	277	130.1775	\$0	\$13,658,359	\$12,782,629
D1	QUALIFIED AG LAND	27	992.9257	\$0	\$14,013,405	\$78,422
E	FARM OR RANCH IMPROVEMENT	32	71.2358	\$210,251	\$5,343,465	\$4,815,527
ERROR		2		\$0	\$84,511	\$84,511
F1	COMMERCIAL REAL PROPERTY	208	80.1993	\$1,200,676	\$41,917,061	\$40,184,085
F2	INDUSTRIAL REAL PROPERTY	7	2.7873	\$0	\$1,792,810	\$1,792,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$988,493	\$988,493
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$137,422	\$137,422
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,165,673	\$1,165,673
J5	RAILROAD	6	22.4320	\$0	\$6,005,112	\$6,005,112
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,672,952	\$1,672,952
L1	COMMERCIAL PERSONAL PROPE	191		\$0	\$8,669,691	\$8,669,691
L2	INDUSTRIAL PERSONAL PROPERT	19		\$4,000,000	\$7,383,955	\$7,383,955
M1	TANGIBLE OTHER PERSONAL, MOB	120		\$387,887	\$5,404,108	\$4,833,208
S	SPECIAL INVENTORY TAX	4		\$0	\$101,979	\$101,979
X	TOTALLY EXEMPT PROPERTY	269	414.2358	\$176,617	\$96,002,448	\$0
Totals			2,297.6406	\$15,321,737	\$622,549,085	\$476,408,897

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

Property Count: 2,727

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,462	502.0511	\$8,283,177	\$376,844,775	\$346,883,032
A2	REAL, RESIDENTIAL, MOBILE HOME	144	45.7780	\$46,689	\$13,146,731	\$11,874,186
A3	REAL, RESIDENTIAL, AUX IMPROVEM	28	1.1730	\$25,982	\$646,979	\$591,389
B1	REAL, RESIDENTIAL, APARTMENTS	3	7.2653	\$0	\$2,610,884	\$2,610,884
B2	REAL, RESIDENTIAL, DUPLEXES	25	4.0647	\$484,669	\$6,975,208	\$6,581,361
C1	REAL, VACANT LOTS AND TRACTS	264	124.0878	\$0	\$13,034,926	\$12,203,100
C3	REAL, VACANT PLATTED RURAL OR F	1	0.5680	\$0	\$5,575	\$5,575
D1	REAL, ACREAGE, RANGELAND	24	947.6857	\$0	\$13,494,218	\$71,812
D3	REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$339,187	\$5,651
D4	REAL, ACREAGE, UNDEVELOPED LA	8	21.3805	\$0	\$632,575	\$632,575
E1	REAL, FARM/RANCH, HOUSE	15	33.3523	\$104,647	\$3,409,063	\$2,904,904
E2	REAL, FARM/RANCH, OTHER IMPROV	8	1.0500	\$719	\$137,310	\$117,739
E3	REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,126	\$163,126
ERROR		2		\$0	\$84,511	\$84,511
F1	REAL, Commercial	185	78.0939	\$44,525	\$34,889,593	\$33,258,494
F2	REAL, Industrial	6	2.7098	\$0	\$1,613,851	\$1,613,851
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$988,493	\$988,493
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$137,422	\$137,422
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,165,673	\$1,165,673
J5	REAL & TANGIBLE PERSONAL, UTILI	6	22.4320	\$0	\$6,005,112	\$6,005,112
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,672,952	\$1,672,952
L1	TANGIBLE, PERSONAL PROPERTY, C	187		\$0	\$8,077,688	\$8,077,688
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$4,000,000	\$7,383,955	\$7,383,955
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$5,509	\$5,130
M3	TANGIBLE OTHER PERSONAL-MOBIL	120		\$387,887	\$5,398,599	\$4,828,078
S	SPECIAL INVENTORY	4		\$0	\$101,979	\$101,979
X		269	414.2358	\$176,617	\$96,002,448	\$0
Totals		2,239.4569		\$13,554,912	\$594,968,342	\$449,968,672

2024 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 110

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	61	22.6736	\$454,637	\$16,052,809	\$15,660,290
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2315	\$0	\$60,908	\$60,908
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,295,100	\$876,131
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.4100	\$51,152	\$574,247	\$574,247
C1	REAL, VACANT LOTS AND TRACTS	12	5.5217	\$0	\$617,858	\$573,954
D1	REAL, ACREAGE, RANGELAND	2	12.0000	\$0	\$180,000	\$959
D4	REAL, ACREAGE, UNDEVELOPED LA	2	11.8070	\$0	\$532,629	\$528,421
E1	REAL, FARM/RANCH, HOUSE	1	3.3570	\$104,885	\$468,762	\$468,762
F1	REAL, Commercial	23	2.1054	\$1,156,151	\$7,027,468	\$6,925,591
F2	REAL, Industrial	1	0.0775	\$0	\$178,959	\$178,959
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$592,003	\$592,003
Totals			58.1837	\$1,766,825	\$27,580,743	\$26,440,225

2024 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,837

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,523	524.7247	\$8,737,814	\$392,897,584	\$362,543,322
A2	REAL, RESIDENTIAL, MOBILE HOME	145	46.0095	\$46,689	\$13,207,639	\$11,935,094
A3	REAL, RESIDENTIAL, AUX IMPROVEM	28	1.1730	\$25,982	\$646,979	\$591,389
B1	REAL, RESIDENTIAL, APARTMENTS	4	7.2653	\$0	\$3,905,984	\$3,487,015
B2	REAL, RESIDENTIAL, DUPLEXES	27	4.4747	\$535,821	\$7,549,455	\$7,155,608
C1	REAL, VACANT LOTS AND TRACTS	276	129.6095	\$0	\$13,652,784	\$12,777,054
C3	REAL, VACANT PLATTED RURAL OR F	1	0.5680	\$0	\$5,575	\$5,575
D1	REAL, ACREAGE, RANGELAND	26	959.6857	\$0	\$13,674,218	\$72,771
D3	REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$339,187	\$5,651
D4	REAL, ACREAGE, UNDEVELOPED LA	10	33.1875	\$0	\$1,165,204	\$1,160,996
E1	REAL, FARM/RANCH, HOUSE	16	36.7093	\$209,532	\$3,877,825	\$3,373,666
E2	REAL, FARM/RANCH, OTHER IMPROV	8	1.0500	\$719	\$137,310	\$117,739
E3	REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,126	\$163,126
ERROR		2		\$0	\$84,511	\$84,511
F1	REAL, Commercial	208	80.1993	\$1,200,676	\$41,917,061	\$40,184,085
F2	REAL, Industrial	7	2.7873	\$0	\$1,792,810	\$1,792,810
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$988,493	\$988,493
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$137,422	\$137,422
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,165,673	\$1,165,673
J5	REAL & TANGIBLE PERSONAL, UTILI	6	22.4320	\$0	\$6,005,112	\$6,005,112
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,672,952	\$1,672,952
L1	TANGIBLE, PERSONAL PROPERTY, C	191		\$0	\$8,669,691	\$8,669,691
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$4,000,000	\$7,383,955	\$7,383,955
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$5,509	\$5,130
M3	TANGIBLE OTHER PERSONAL-MOBIL	120		\$387,887	\$5,398,599	\$4,828,078
S	SPECIAL INVENTORY	4		\$0	\$101,979	\$101,979
X		269	414.2358	\$176,617	\$96,002,448	\$0
Totals			2,297.6406	\$15,321,737	\$622,549,085	\$476,408,897

2024 PRELIMINARY TOTALS

Property Count: 2,837

C03 - CITY OF SMITHVILLE
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$15,321,737
TOTAL NEW VALUE TAXABLE:	\$15,103,251

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	9	2023 Market Value	\$155,246
ABSOLUTE EXEMPTIONS VALUE LOSS				\$155,246

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$296,904
HS	Homestead	36	\$0
OV65	Over 65	59	\$475,700
PARTIAL EXEMPTIONS VALUE LOSS		98	\$796,604
NEW EXEMPTIONS VALUE LOSS			\$951,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$951,850

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
975	\$276,676	\$20,235	\$256,441
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
969	\$276,490	\$20,157	\$256,333

2024 PRELIMINARY TOTALS
C03 - CITY OF SMITHVILLE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
110	\$27,580,743.00	\$22,669,923

2024 PRELIMINARY TOTALS

Property Count: 6,234

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		190,961,817			
Non Homesite:		375,771,164			
Ag Market:		43,262,190			
Timber Market:		0	Total Land	(+)	609,995,171
Improvement		Value			
Homesite:		579,280,378			
Non Homesite:		594,799,060	Total Improvements	(+)	1,174,079,438
Non Real		Count	Value		
Personal Property:	1,021		144,293,482		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					144,293,482
					1,928,368,091
Ag		Non Exempt	Exempt		
Total Productivity Market:	43,261,929		261		
Ag Use:	143,610		261	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	43,118,319		0		1,885,249,772
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	314,828,039
				Net Taxable	=
					1,491,146,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,447,239	11,116,228	34,743.43	37,044.02	49			
DPS	454,639	454,639	1,577.27	1,577.27	3			
OV65	228,864,388	218,938,358	760,385.15	774,174.55	798			
Total	241,766,266	230,509,225	796,705.85	812,795.84	850	Freeze Taxable	(-)	230,509,225
Tax Rate	0.4994000							
						Freeze Adjusted Taxable	=	1,260,637,650

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,092,330.27 = 1,260,637,650 * (0.4994000 / 100) + 796,705.85

Certified Estimate of Market Value: 1,928,368,091
Certified Estimate of Taxable Value: 1,491,146,875

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

2024 PRELIMINARY TOTALS

Property Count: 6,234

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
DP	49	0	0	0
DPS	3	0	0	0
DV1	18	0	139,000	139,000
DV1S	2	0	5,000	5,000
DV2	21	0	171,000	171,000
DV3	20	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	94	0	663,255	663,255
DV4S	5	0	24,000	24,000
DVHS	84	0	29,571,689	29,571,689
DVHSS	5	0	1,261,334	1,261,334
EX	517	0	232,122,756	232,122,756
EX-XA	2	0	3,295,500	3,295,500
EX-XG	11	0	25,199,625	25,199,625
EX-XI	1	0	5,235	5,235
EX-XN	35	0	1,000,883	1,000,883
EX-XO	5	0	57,320	57,320
EX-XU	2	0	607,574	607,574
EX-XV	56	0	12,380,459	12,380,459
EX-XV (Prorated)	4	0	86,126	86,126
EX366	150	0	142,846	142,846
FR	1	102,743	0	102,743
HS	2,208	0	0	0
MASSS	1	0	430,762	430,762
MED	2	0	93,134	93,134
OV65	865	0	0	0
OV65S	12	0	0	0
PC	1	425,000	0	425,000
Totals		7,370,541	307,457,498	314,828,039

2024 PRELIMINARY TOTALS

Property Count: 544

C04 - CITY OF BASTROP
Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		6,635,810			
Non Homesite:		101,743,182			
Ag Market:		366,633			
Timber Market:		0	Total Land	(+)	108,745,625
Improvement		Value			
Homesite:		24,653,469			
Non Homesite:		297,783,492	Total Improvements	(+)	322,436,961
Non Real		Count	Value		
Personal Property:	26		11,393,319		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,393,319
			Market Value	=	442,575,905
Ag		Non Exempt	Exempt		
Total Productivity Market:	366,633		0		
Ag Use:	1,095		0	Productivity Loss	(-) 365,538
Timber Use:	0		0	Appraised Value	= 442,210,367
Productivity Loss:	365,538		0	Homestead Cap	(-) 1,620,016
				23.231 Cap	(-) 6,786,801
				Assessed Value	= 433,803,550
				Total Exemptions Amount (Breakdown on Next Page)	(-) 206,845
				Net Taxable	= 433,596,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	524,022	524,022	1,309.06	1,309.06	1		
OV65	3,477,411	3,477,411	13,899.60	13,899.60	9		
Total	4,001,433	4,001,433	15,208.66	15,208.66	10	Freeze Taxable	(-) 4,001,433
Tax Rate	0.4994000						
						Freeze Adjusted Taxable	= 429,595,272

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,160,607.45 = 429,595,272 * (0.4994000 / 100) + 15,208.66

Certified Estimate of Market Value: 391,250,664
Certified Estimate of Taxable Value: 388,964,799
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 544

C04 - CITY OF BASTROP
Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX-XV	2	0	177,845	177,845
HS	72	0	0	0
OV65	14	0	0	0
Totals		0	206,845	206,845

2024 PRELIMINARY TOTALS

Property Count: 6,778

C04 - CITY OF BASTROP
Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		197,597,627			
Non Homesite:		477,514,346			
Ag Market:		43,628,823			
Timber Market:		0	Total Land	(+)	718,740,796
Improvement		Value			
Homesite:		603,933,847			
Non Homesite:		892,582,552	Total Improvements	(+)	1,496,516,399
Non Real		Count	Value		
Personal Property:	1,047		155,686,801		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					155,686,801
					2,370,943,996
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,628,562	261			
Ag Use:	144,705	261	Productivity Loss	(-)	43,483,857
Timber Use:	0	0	Appraised Value	=	2,327,460,139
Productivity Loss:	43,483,857	0			
			Homestead Cap	(-)	66,464,964
			23.231 Cap	(-)	21,216,711
			Assessed Value	=	2,239,778,464
			Total Exemptions Amount (Breakdown on Next Page)	(-)	315,034,884
			Net Taxable	=	1,924,743,580

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,971,261	11,640,250	36,052.49	38,353.08	50			
DPS	454,639	454,639	1,577.27	1,577.27	3			
OV65	232,341,799	222,415,769	774,284.75	788,074.15	807			
Total	245,767,699	234,510,658	811,914.51	828,004.50	860	Freeze Taxable	(-)	234,510,658
Tax Rate	0.4994000							
						Freeze Adjusted Taxable	=	1,690,232,922

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,252,937.72 = 1,690,232,922 * (0.4994000 / 100) + 811,914.51

Certified Estimate of Market Value: 2,319,618,755
Certified Estimate of Taxable Value: 1,880,111,674

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

2024 PRELIMINARY TOTALS

Property Count: 6,778

C04 - CITY OF BASTROP
Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
DP	50	0	0	0
DPS	3	0	0	0
DV1	19	0	144,000	144,000
DV1S	2	0	5,000	5,000
DV2	21	0	171,000	171,000
DV3	20	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	96	0	687,255	687,255
DV4S	5	0	24,000	24,000
DVHS	84	0	29,571,689	29,571,689
DVHSS	5	0	1,261,334	1,261,334
EX	517	0	232,122,756	232,122,756
EX-XA	2	0	3,295,500	3,295,500
EX-XG	11	0	25,199,625	25,199,625
EX-XI	1	0	5,235	5,235
EX-XN	35	0	1,000,883	1,000,883
EX-XO	5	0	57,320	57,320
EX-XU	2	0	607,574	607,574
EX-XV	58	0	12,558,304	12,558,304
EX-XV (Prorated)	4	0	86,126	86,126
EX366	150	0	142,846	142,846
FR	1	102,743	0	102,743
HS	2,280	0	0	0
MASSS	1	0	430,762	430,762
MED	2	0	93,134	93,134
OV65	879	0	0	0
OV65S	12	0	0	0
PC	1	425,000	0	425,000
Totals		7,370,541	307,664,343	315,034,884

2024 PRELIMINARY TOTALS

Property Count: 6,234

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,385	1,084.1753	\$53,773,813	\$1,084,599,635	\$986,630,500
B	MULTIFAMILY RESIDENCE	95	22.1325	\$0	\$44,284,111	\$44,255,652
C1	VACANT LOTS AND LAND TRACTS	698	434.1275	\$0	\$47,350,215	\$45,967,392
D1	QUALIFIED AG LAND	61	1,307.9220	\$0	\$43,261,929	\$144,644
D2	NON-QUALIFIED LAND	3		\$0	\$27,691	\$27,691
E	FARM OR RANCH IMPROVEMENT	59	328.4205	\$250,157	\$22,889,234	\$22,518,200
ERROR		19		\$0	\$518,455	\$518,455
F1	COMMERCIAL REAL PROPERTY	309	281.6664	\$25,886	\$252,571,687	\$246,727,630
F2	INDUSTRIAL REAL PROPERTY	4	15.6830	\$0	\$1,300,323	\$1,300,323
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,083,785	\$2,083,785
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$5,176,631	\$5,176,631
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$994,372	\$994,372
J5	RAILROAD	9	3.2340	\$0	\$2,694,908	\$2,694,908
J6	PIPELAND COMPANY	5		\$0	\$602,323	\$602,323
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,693,709	\$6,693,709
L1	COMMERCIAL PERSONAL PROPE	727		\$0	\$100,696,930	\$100,501,479
L2	INDUSTRIAL PERSONAL PROPERT	21		\$0	\$1,975,999	\$1,975,999
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$394,289	\$3,213,144	\$3,075,262
S	SPECIAL INVENTORY TAX	7		\$0	\$19,257,920	\$19,257,920
X	TOTALLY EXEMPT PROPERTY	785	1,234.1698	\$10,471,825	\$288,175,090	\$0
Totals			4,718.3810	\$64,915,970	\$1,928,368,091	\$1,491,146,875

2024 PRELIMINARY TOTALS

Property Count: 544

C04 - CITY OF BASTROP
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245	66.0725	\$13,041,025	\$80,266,215	\$78,185,711
B	MULTIFAMILY RESIDENCE	51	6.5718	\$0	\$107,881,221	\$107,197,481
C1	VACANT LOTS AND LAND TRACTS	107	69.3952	\$0	\$12,050,940	\$11,426,599
D1	QUALIFIED AG LAND	5	14.8690	\$0	\$366,633	\$1,095
E	FARM OR RANCH IMPROVEMENT	7	39.0280	\$23,818	\$2,235,890	\$2,008,392
F1	COMMERCIAL REAL PROPERTY	105	113.1279	\$0	\$222,815,108	\$217,995,374
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$5,566,579	\$5,566,579
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$11,215,474	\$11,215,474
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$177,845	\$0
Totals			309.0644	\$13,064,843	\$442,575,905	\$433,596,705

2024 PRELIMINARY TOTALS

C04 - CITY OF BASTROP

Property Count: 6,778

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,630	1,150.2478	\$66,814,838	\$1,164,865,850	\$1,064,816,211
B	MULTIFAMILY RESIDENCE	146	28.7043	\$0	\$152,165,332	\$151,453,133
C1	VACANT LOTS AND LAND TRACTS	805	503.5227	\$0	\$59,401,155	\$57,393,991
D1	QUALIFIED AG LAND	66	1,322.7910	\$0	\$43,628,562	\$145,739
D2	NON-QUALIFIED LAND	3		\$0	\$27,691	\$27,691
E	FARM OR RANCH IMPROVEMENT	66	367.4485	\$273,975	\$25,125,124	\$24,526,592
ERROR		19		\$0	\$518,455	\$518,455
F1	COMMERCIAL REAL PROPERTY	414	394.7943	\$25,886	\$475,386,795	\$464,723,004
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$0	\$6,866,902	\$6,866,902
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,083,785	\$2,083,785
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$5,176,631	\$5,176,631
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$994,372	\$994,372
J5	RAILROAD	9	3.2340	\$0	\$2,694,908	\$2,694,908
J6	PIPELAND COMPANY	5		\$0	\$602,323	\$602,323
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,693,709	\$6,693,709
L1	COMMERCIAL PERSONAL PROPE	751		\$0	\$111,912,404	\$111,716,953
L2	INDUSTRIAL PERSONAL PROPERT	21		\$0	\$1,975,999	\$1,975,999
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$394,289	\$3,213,144	\$3,075,262
S	SPECIAL INVENTORY TAX	7		\$0	\$19,257,920	\$19,257,920
X	TOTALLY EXEMPT PROPERTY	787	1,234.1698	\$10,471,825	\$288,352,935	\$0
	Totals		5,027.4454	\$77,980,813	\$2,370,943,996	\$1,924,743,580

2024 PRELIMINARY TOTALS

Property Count: 6,234

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,323	1,033.0138	\$53,701,682	\$1,074,462,778	\$977,839,470
A2	REAL, RESIDENTIAL, MOBILE HOME	73	43.1355	\$41,021	\$9,336,767	\$8,004,010
A3	REAL, RESIDENTIAL, AUX IMPROVEM	32	8.0260	\$31,110	\$800,091	\$787,020
B		1		\$0	\$6,374,450	\$6,374,450
B1	REAL, RESIDENTIAL, APARTMENTS	3	4.9030	\$0	\$10,458,000	\$10,458,000
B2	REAL, RESIDENTIAL, DUPLEXES	91	17.2295	\$0	\$27,451,661	\$27,423,202
C1	REAL, VACANT LOTS AND TRACTS	696	432.5055	\$0	\$47,053,134	\$45,670,311
C2	REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3	REAL, VACANT PLATTED RURAL OR F	2	0.4360	\$0	\$204,342	\$204,342
D1	REAL, ACREAGE, RANGELAND	60	1,264.8100	\$0	\$38,427,723	\$117,483
D2	REAL, FARM/RANCH IMPROVEMENT	3		\$0	\$27,691	\$27,691
D3	REAL, ACREAGE, FARMLAND	1	43.1120	\$0	\$4,834,206	\$27,161
D4	REAL, ACREAGE, UNDEVELOPED LA	27	268.4440	\$0	\$13,257,464	\$13,257,464
E		1	0.0055	\$0	\$1,067	\$1,067
E1	REAL, FARM/RANCH, HOUSE	30	56.7810	\$216,404	\$9,130,846	\$8,760,846
E2	REAL, FARM/RANCH, OTHER IMPROV	16	0.1900	\$33,753	\$278,670	\$277,636
E3	REAL, FARM/RANCH, MOBILE HOME	4	3.0000	\$0	\$221,187	\$221,187
ERROR		19		\$0	\$518,455	\$518,455
F1	REAL, Commercial	308	281.6664	\$25,886	\$252,556,181	\$246,712,125
F2	REAL, Industrial	4	15.6830	\$0	\$1,300,323	\$1,300,323
F3	REAL, Imp Only Commercial	1		\$0	\$15,505	\$15,505
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,083,785	\$2,083,785
J3	REAL & TANGIBLE PERSONAL, UTILI	5	6.8500	\$0	\$5,176,631	\$5,176,631
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$994,372	\$994,372
J5	REAL & TANGIBLE PERSONAL, UTILI	9	3.2340	\$0	\$2,694,908	\$2,694,908
J6	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$602,323	\$602,323
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$6,693,709	\$6,693,709
L1	TANGIBLE, PERSONAL PROPERTY, C	727		\$0	\$100,696,930	\$100,501,479
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$1,975,999	\$1,975,999
M3	TANGIBLE OTHER PERSONAL-MOBIL	89		\$394,289	\$3,213,144	\$3,075,262
S	SPECIAL INVENTORY	7		\$0	\$19,257,920	\$19,257,920
X		785	1,234.1698	\$10,471,825	\$288,175,090	\$0
Totals			4,718.3810	\$64,915,970	\$1,928,368,091	\$1,491,146,875

2024 PRELIMINARY TOTALS

Property Count: 544

C04 - CITY OF BASTROP
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	245	66.0725	\$13,041,025	\$80,149,091	\$78,068,587
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$117,124	\$117,124
B1	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$95,342,019	\$94,769,585
B2	REAL, RESIDENTIAL, DUPLEXES	42	6.5718	\$0	\$12,539,202	\$12,427,896
C1	REAL, VACANT LOTS AND TRACTS	56	37.4656	\$0	\$6,468,402	\$5,875,418
C3	REAL, VACANT PLATTED RURAL OR F	51	31.9296	\$0	\$5,582,538	\$5,551,181
D1	REAL, ACREAGE, RANGELAND	5	14.8690	\$0	\$366,633	\$1,095
D4	REAL, ACREAGE, UNDEVELOPED LA	3	29.9380	\$0	\$950,218	\$950,218
E1	REAL, FARM/RANCH, HOUSE	3	8.8400	\$9,304	\$1,230,524	\$1,003,026
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$11,880	\$11,880
E3	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$14,514	\$43,268	\$43,268
F1	REAL, Commercial	105	113.1279	\$0	\$222,815,108	\$217,995,374
F2	REAL, Industrial	1		\$0	\$5,566,579	\$5,566,579
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$11,215,474	\$11,215,474
X		2		\$0	\$177,845	\$0
Totals			309.0644	\$13,064,843	\$442,575,905	\$433,596,705

2024 PRELIMINARY TOTALS

C04 - CITY OF BASTROP

Property Count: 6,778

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,568	1,099.0863	\$66,742,707	\$1,154,611,869	\$1,055,908,057
A2	REAL, RESIDENTIAL, MOBILE HOME	74	43.1355	\$41,021	\$9,453,891	\$8,121,134
A3	REAL, RESIDENTIAL, AUX IMPROVEM	32	8.0260	\$31,110	\$800,091	\$787,020
B		1		\$0	\$6,374,450	\$6,374,450
B1	REAL, RESIDENTIAL, APARTMENTS	12	4.9030	\$0	\$105,800,019	\$105,227,585
B2	REAL, RESIDENTIAL, DUPLEXES	133	23.8013	\$0	\$39,990,863	\$39,851,098
C1	REAL, VACANT LOTS AND TRACTS	752	469.9711	\$0	\$53,521,536	\$51,545,729
C2	REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3	REAL, VACANT PLATTED RURAL OR F	53	32.3656	\$0	\$5,786,880	\$5,755,523
D1	REAL, ACREAGE, RANGELAND	65	1,279.6790	\$0	\$38,794,356	\$118,578
D2	REAL, FARM/RANCH IMPROVEMENT	3		\$0	\$27,691	\$27,691
D3	REAL, ACREAGE, FARMLAND	1	43.1120	\$0	\$4,834,206	\$27,161
D4	REAL, ACREAGE, UNDEVELOPED LA	30	298.3820	\$0	\$14,207,682	\$14,207,682
E		1	0.0055	\$0	\$1,067	\$1,067
E1	REAL, FARM/RANCH, HOUSE	33	65.6210	\$225,708	\$10,361,370	\$9,763,872
E2	REAL, FARM/RANCH, OTHER IMPROV	17	0.1900	\$33,753	\$290,550	\$289,516
E3	REAL, FARM/RANCH, MOBILE HOME	5	3.2500	\$14,514	\$264,455	\$264,455
ERROR		19		\$0	\$518,455	\$518,455
F1	REAL, Commercial	413	394.7943	\$25,886	\$475,371,289	\$464,707,499
F2	REAL, Industrial	5	15.6830	\$0	\$6,866,902	\$6,866,902
F3	REAL, Imp Only Commercial	1		\$0	\$15,505	\$15,505
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,083,785	\$2,083,785
J3	REAL & TANGIBLE PERSONAL, UTILI	5	6.8500	\$0	\$5,176,631	\$5,176,631
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$994,372	\$994,372
J5	REAL & TANGIBLE PERSONAL, UTILI	9	3.2340	\$0	\$2,694,908	\$2,694,908
J6	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$602,323	\$602,323
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$6,693,709	\$6,693,709
L1	TANGIBLE, PERSONAL PROPERTY, C	751		\$0	\$111,912,404	\$111,716,953
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$1,975,999	\$1,975,999
M3	TANGIBLE OTHER PERSONAL-MOBIL	89		\$394,289	\$3,213,144	\$3,075,262
S	SPECIAL INVENTORY	7		\$0	\$19,257,920	\$19,257,920
X		787	1,234.1698	\$10,471,825	\$288,352,935	\$0
Totals			5,027.4454	\$77,980,813	\$2,370,943,996	\$1,924,743,580

2024 PRELIMINARY TOTALS

Property Count: 6,778

C04 - CITY OF BASTROP
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$77,980,813
TOTAL NEW VALUE TAXABLE:	\$66,444,473

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	35	2023 Market Value	\$673,710
EX-XV	Other Exemptions (including public property, re	6	2023 Market Value	\$1,316,184
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,989,894

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DVHS	Disabled Veteran Homestead	8	\$2,470,898
HS	Homestead	100	\$0
OV65	Over 65	84	\$0
PARTIAL EXEMPTIONS VALUE LOSS		212	\$2,626,898
NEW EXEMPTIONS VALUE LOSS			\$4,616,792

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,616,792
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New Ag / Timber Exemptions

2023 Market Value	\$638,964	Count: 2
2024 Ag/Timber Use	\$422	
NEW AG / TIMBER VALUE LOSS	\$638,542	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$77,953	\$77,953

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,251	\$337,935	\$29,398	\$308,537

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,236	\$338,284	\$29,434	\$308,850

2024 PRELIMINARY TOTALS
C04 - CITY OF BASTROP
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
544	\$442,575,905.00	\$388,964,799

2024 PRELIMINARY TOTALSCDD - CENTEX DRAINAGE DISTRICT
Not Under ARB Review Totals

Property Count: 434

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,016,816			
Non Homesite:		45,685,673			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	46,702,489
Improvement		Value			
Homesite:		1,722,207			
Non Homesite:		24,075,311	Total Improvements	(+)	25,797,518
Non Real		Count	Value		
Personal Property:	1		2,253		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,253
			Market Value	=	72,502,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	72,502,260
Productivity Loss:	0	0	Homestead Cap	(-)	218,761
			23.231 Cap	(-)	249,022
			Assessed Value	=	72,034,477
			Total Exemptions Amount (Breakdown on Next Page)	(-)	234,265
			Net Taxable	=	71,800,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 287,200.85 = 71,800,212 * (0.400000 / 100)

Certified Estimate of Market Value: 72,502,260
 Certified Estimate of Taxable Value: 71,800,212

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

2024 PRELIMINARY TOTALS

Property Count: 434

CDD - CENTEX DRAINAGE DISTRICT
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	234,265	234,265
Totals		0	234,265	234,265

2024 PRELIMINARY TOTALSCDD - CENTEX DRAINAGE DISTRICT
Under ARB Review Totals

Property Count: 1

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		73,925			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	73,925
Improvement		Value			
Homesite:		0			
Non Homesite:		290,209	Total Improvements	(+)	290,209
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	364,134
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	364,134
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	364,134
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	364,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,456.54 = 364,134 * (0.400000 / 100)

Certified Estimate of Market Value:	364,134
Certified Estimate of Taxable Value:	364,134
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS
CDD - CENTEX DRAINAGE DISTRICT

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

CDD - CENTEX DRAINAGE DISTRICT

Property Count: 435

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,016,816			
Non Homesite:		45,759,598			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	46,776,414
Improvement		Value			
Homesite:		1,722,207			
Non Homesite:		24,365,520	Total Improvements	(+)	26,087,727
Non Real		Count	Value		
Personal Property:	1		2,253		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,253
			Market Value	=	72,866,394
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 72,866,394
Productivity Loss:	0		0		
			Homestead Cap	(-) 218,761	
			23.231 Cap	(-) 249,022	
			Assessed Value	= 72,398,611	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 234,265	
			Net Taxable	= 72,164,346	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,657.38 = 72,164,346 * (0.400000 / 100)

Certified Estimate of Market Value: 72,866,394
 Certified Estimate of Taxable Value: 72,164,346

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

2024 PRELIMINARY TOTALS

CDD - CENTEX DRAINAGE DISTRICT

Property Count: 435

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	234,265	234,265
Totals		0	234,265	234,265

2024 PRELIMINARY TOTALSCDD - CENTEX DRAINAGE DISTRICT
Not Under ARB Review Totals

Property Count: 434

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	358	236.4400	\$14,891,448	\$58,283,441	\$57,756,434
B	MULTIFAMILY RESIDENCE	1	0.5070	\$401,862	\$497,979	\$497,979
C1	VACANT LOTS AND LAND TRACTS	70	54.9400	\$0	\$6,429,769	\$6,429,769
E	FARM OR RANCH IMPROVEMENT	6	527.8550	\$0	\$6,914,559	\$6,739,518
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,253	\$2,253
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$374,259	\$374,259	\$374,259
Totals			819.7420	\$15,667,569	\$72,502,260	\$71,800,212

2024 PRELIMINARY TOTALS

Property Count: 1

CDD - CENTEX DRAINAGE DISTRICT
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.5000	\$290,209	\$364,134	\$364,134
Totals			0.5000	\$290,209	\$364,134	\$364,134

2024 PRELIMINARY TOTALS

CDD - CENTEX DRAINAGE DISTRICT

Property Count: 435

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	359	236.9400	\$15,181,657	\$58,647,575	\$58,120,568
B	MULTIFAMILY RESIDENCE	1	0.5070	\$401,862	\$497,979	\$497,979
C1	VACANT LOTS AND LAND TRACTS	70	54.9400	\$0	\$6,429,769	\$6,429,769
E	FARM OR RANCH IMPROVEMENT	6	527.8550	\$0	\$6,914,559	\$6,739,518
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,253	\$2,253
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$374,259	\$374,259	\$374,259
Totals			820.2420	\$15,957,778	\$72,866,394	\$72,164,346

2024 PRELIMINARY TOTALSCDD - CENTEX DRAINAGE DISTRICT
Not Under ARB Review Totals

Property Count: 434

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	87	89.5540	\$11,988,765	\$24,029,864	\$24,029,864
A2	REAL, RESIDENTIAL, MOBILE HOME	271	146.3840	\$2,499,133	\$33,744,811	\$33,217,804
A3	REAL, RESIDENTIAL, AUX IMPROVEM	62	0.5020	\$403,550	\$508,766	\$508,766
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.5070	\$401,862	\$497,979	\$497,979
C1	REAL, VACANT LOTS AND TRACTS	3	12.4810	\$0	\$266,487	\$266,487
C3	REAL, VACANT PLATTED RURAL OR F	67	42.4590	\$0	\$6,163,282	\$6,163,282
D4	REAL, ACREAGE, UNDEVELOPED LA	6	525.8550	\$0	\$6,888,849	\$6,713,808
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$12,855	\$12,855
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$12,855	\$12,855
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$2,253	\$2,253
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$374,259	\$374,259	\$374,259
Totals			819.7420	\$15,667,569	\$72,502,260	\$71,800,212

2024 PRELIMINARY TOTALS

Property Count: 1

CDD - CENTEX DRAINAGE DISTRICT
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1	0.5000	\$290,209	\$364,134	\$364,134
Totals			0.5000	\$290,209	\$364,134	\$364,134

2024 PRELIMINARY TOTALS

CDD - CENTEX DRAINAGE DISTRICT

Property Count: 435

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	88	90.0540	\$12,278,974	\$24,393,998	\$24,393,998
A2	REAL, RESIDENTIAL, MOBILE HOME	271	146.3840	\$2,499,133	\$33,744,811	\$33,217,804
A3	REAL, RESIDENTIAL, AUX IMPROVEM	62	0.5020	\$403,550	\$508,766	\$508,766
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.5070	\$401,862	\$497,979	\$497,979
C1	REAL, VACANT LOTS AND TRACTS	3	12.4810	\$0	\$266,487	\$266,487
C3	REAL, VACANT PLATTED RURAL OR F	67	42.4590	\$0	\$6,163,282	\$6,163,282
D4	REAL, ACREAGE, UNDEVELOPED LA	6	525.8550	\$0	\$6,888,849	\$6,713,808
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$12,855	\$12,855
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$12,855	\$12,855
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$2,253	\$2,253
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$374,259	\$374,259	\$374,259
Totals			820.2420	\$15,957,778	\$72,866,394	\$72,164,346

2024 PRELIMINARY TOTALS

CDD - CENTEX DRAINAGE DISTRICT

Property Count: 435

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$15,957,778
TOTAL NEW VALUE TAXABLE:	\$15,824,480

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$234,265
PARTIAL EXEMPTIONS VALUE LOSS		1	\$234,265
NEW EXEMPTIONS VALUE LOSS			\$234,265

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$234,265
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
5	\$568,235	\$568,235

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$228,252	\$18,230	\$210,022
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$228,252	\$18,230	\$210,022

2024 PRELIMINARY TOTALS
CDD - CENTEX DRAINAGE DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$364,134.00	\$364,134

2024 PRELIMINARY TOTALS

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

Property Count: 3

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		407,838			
Ag Market:		139,493			
Timber Market:		0	Total Land	(+)	547,331
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	=	547,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,493	0			
Ag Use:	204	0	Productivity Loss	(-)	139,289
Timber Use:	0	0	Appraised Value	=	408,042
Productivity Loss:	139,289	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	408,042
			Total Exemptions Amount (Breakdown on Next Page)	(-)	407,838
			Net Taxable	=	204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1.94 = 204 * (0.950000 / 100)

Certified Estimate of Market Value: 547,331
Certified Estimate of Taxable Value: 204

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

2024 PRELIMINARY TOTALS

Property Count: 3

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

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	407,838	407,838
Totals		0	407,838	407,838

2024 PRELIMINARY TOTALSEMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Under ARB Review Totals

Property Count: 3

7/15/2024

9:15:52AM

Land			Value		
Homesite:		0			
Non Homesite:		190			
Ag Market:		3,012,705			
Timber Market:		0	Total Land	(+)	3,012,895
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	=	3,012,895
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,012,705	0			
Ag Use:	12,452	0	Productivity Loss	(-)	3,000,253
Timber Use:	0	0	Appraised Value	=	12,642
Productivity Loss:	3,000,253	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	12,642
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	12,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 120.10 = 12,642 * (0.950000 / 100)

Certified Estimate of Market Value:	3,011,603
Certified Estimate of Taxable Value:	12,642
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 6

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		408,028			
Ag Market:		3,152,198			
Timber Market:		0	Total Land	(+)	3,560,226
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	=	3,560,226
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,152,198	0			
Ag Use:	12,656	0	Productivity Loss	(-)	3,139,542
Timber Use:	0	0	Appraised Value	=	420,684
Productivity Loss:	3,139,542	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	420,684
			Total Exemptions Amount (Breakdown on Next Page)	(-)	407,838
			Net Taxable	=	12,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 122.04 = 12,846 * (0.950000 / 100)

Certified Estimate of Market Value: 3,558,934
 Certified Estimate of Taxable Value: 12,846

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

2024 PRELIMINARY TOTALS

Property Count: 6

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	407,838	407,838
Totals		0	407,838	407,838

2024 PRELIMINARY TOTALS

Property Count: 3

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

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	3.2830	\$0	\$139,493	\$204
X	TOTALLY EXEMPT PROPERTY	2	15.4570	\$0	\$407,838	\$0
Totals			18.7400	\$0	\$547,331	\$204

2024 PRELIMINARY TOTALS

Property Count: 3

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.4086	\$0	\$190	\$190
D1	QUALIFIED AG LAND	2	200.8470	\$0	\$3,012,705	\$12,452
Totals			204.2556	\$0	\$3,012,895	\$12,642

2024 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Grand Totals

Property Count: 6

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.4086	\$0	\$190	\$190
D1	QUALIFIED AG LAND	3	204.1300	\$0	\$3,152,198	\$12,656
X	TOTALLY EXEMPT PROPERTY	2	15.4570	\$0	\$407,838	\$0
Totals			222.9956	\$0	\$3,560,226	\$12,846

2024 PRELIMINARY TOTALS

Property Count: 3

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

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	1	3.2830	\$0	\$139,493	\$204
X		2	15.4570	\$0	\$407,838	\$0
Totals			18.7400	\$0	\$547,331	\$204

2024 PRELIMINARY TOTALS

Property Count: 3

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	1	3.4086	\$0	\$190	\$190
D1	REAL, ACREAGE, RANGELAND	2	200.8470	\$0	\$3,012,705	\$12,452
Totals			204.2556	\$0	\$3,012,895	\$12,642

2024 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 6

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	1	3.4086	\$0	\$190	\$190
D1	REAL, ACREAGE, RANGELAND	3	204.1300	\$0	\$3,152,198	\$12,656
X		2	15.4570	\$0	\$407,838	\$0
Totals			222.9956	\$0	\$3,560,226	\$12,846

2024 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 6

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$213,108
ABSOLUTE EXEMPTIONS VALUE LOSS				\$213,108

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$213,108

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$213,108
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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
3	\$3,012,895.00	\$12,642

2024 PRELIMINARY TOTALS

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

Property Count: 291

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,425,028			
Non Homesite:		2,197,920			
Ag Market:		494,770			
Timber Market:		0	Total Land	(+)	4,117,718
Improvement		Value			
Homesite:		9,584,789			
Non Homesite:		14,152,313	Total Improvements	(+)	23,737,102
Non Real		Count	Value		
Personal Property:	2		36,531		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,531
			Market Value	=	27,891,351
Ag	Non Exempt	Exempt			
Total Productivity Market:	494,770	0			
Ag Use:	1,668	0	Productivity Loss	(-)	493,102
Timber Use:	0	0	Appraised Value	=	27,398,249
Productivity Loss:	493,102	0			
			Homestead Cap	(-)	103,258
			23.231 Cap	(-)	21,679
			Assessed Value	=	27,273,312
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,166,497
			Net Taxable	=	26,106,815

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
248,014.74 = 26,106,815 * (0.950000 / 100)

Certified Estimate of Market Value: 27,891,351
Certified Estimate of Taxable Value: 26,106,815

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

2024 PRELIMINARY TOTALS

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

Property Count: 291

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	3	0	1,129,966	1,129,966
EX-XN	2	0	36,531	36,531
Totals		0	1,166,497	1,166,497

2024 PRELIMINARY TOTALSEMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Under ARB Review Totals

Property Count: 213

7/15/2024

9:15:52AM

Land			Value		
Homesite:		357,889			
Non Homesite:		8,290,667			
Ag Market:		1,255,920			
Timber Market:		0	Total Land	(+)	9,904,476
Improvement			Value		
Homesite:		2,392,544			
Non Homesite:		20,037,288	Total Improvements	(+)	22,429,832
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	32,334,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,255,920	0			
Ag Use:	5,191	0	Productivity Loss	(-)	1,250,729
Timber Use:	0	0	Appraised Value	=	31,083,579
Productivity Loss:	1,250,729	0			
			Homestead Cap	(-)	18,815
			23.231 Cap	(-)	442,398
			Assessed Value	=	30,622,366
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	30,622,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 290,912.48 = 30,622,366 * (0.950000 / 100)

Certified Estimate of Market Value:	22,119,408
Certified Estimate of Taxable Value:	20,625,433
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS
EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 504

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,782,917			
Non Homesite:		10,488,587			
Ag Market:		1,750,690			
Timber Market:		0	Total Land	(+)	14,022,194
Improvement		Value			
Homesite:		11,977,333			
Non Homesite:		34,189,601	Total Improvements	(+)	46,166,934
Non Real		Count	Value		
Personal Property:	2		36,531		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,531
			Market Value	=	60,225,659
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,750,690		0		
Ag Use:	6,859		0	Productivity Loss	(-) 1,743,831
Timber Use:	0		0	Appraised Value	= 58,481,828
Productivity Loss:	1,743,831		0	Homestead Cap	(-) 122,073
				23.231 Cap	(-) 464,077
				Assessed Value	= 57,895,678
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,166,497
				Net Taxable	= 56,729,181

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
538,927.22 = 56,729,181 * (0.950000 / 100)

Certified Estimate of Market Value: 50,010,759
Certified Estimate of Taxable Value: 46,732,248

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

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Grand Totals

Property Count: 504

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	3	0	1,129,966	1,129,966
EX-XN	2	0	36,531	36,531
Totals		0	1,166,497	1,166,497

2024 PRELIMINARY TOTALS

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

Property Count: 291

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81	10.9080	\$23,870,296	\$27,360,050	\$26,105,147
D1	QUALIFIED AG LAND	208	26.4300	\$0	\$494,770	\$1,668
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$36,531	\$0
Totals			37.3380	\$23,870,296	\$27,891,351	\$26,106,815

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Under ARB Review Totals

Property Count: 213

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	93	12.6400	\$22,854,282	\$26,547,479	\$26,181,532
C1	VACANT LOTS AND LAND TRACTS	118	28.2654	\$0	\$4,530,909	\$4,435,643
D1	QUALIFIED AG LAND	2	83.7280	\$0	\$1,255,920	\$5,191
Totals			124.6334	\$22,854,282	\$32,334,308	\$30,622,366

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Grand Totals

Property Count: 504

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	174	23.5480	\$46,724,578	\$53,907,529	\$52,286,679
C1	VACANT LOTS AND LAND TRACTS	118	28.2654	\$0	\$4,530,909	\$4,435,643
D1	QUALIFIED AG LAND	210	110.1580	\$0	\$1,750,690	\$6,859
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$36,531	\$0
Totals			161.9714	\$46,724,578	\$60,225,659	\$56,729,181

2024 PRELIMINARY TOTALS

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

Property Count: 291

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	81	10.9080	\$23,870,296	\$27,360,050	\$26,105,147
D1	REAL, ACREAGE, RANGELAND	208	26.4300	\$0	\$494,770	\$1,668
X		2		\$0	\$36,531	\$0
Totals			37.3380	\$23,870,296	\$27,891,351	\$26,106,815

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Under ARB Review Totals

Property Count: 213

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	93	12.6400	\$22,854,282	\$26,547,479	\$26,181,532
C1	REAL, VACANT LOTS AND TRACTS	118	28.2654	\$0	\$4,530,909	\$4,435,643
D1	REAL, ACREAGE, RANGELAND	2	83.7280	\$0	\$1,255,920	\$5,191
Totals			124.6334	\$22,854,282	\$32,334,308	\$30,622,366

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 504

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	174	23.5480	\$46,724,578	\$53,907,529	\$52,286,679
C1	REAL, VACANT LOTS AND TRACTS	118	28.2654	\$0	\$4,530,909	\$4,435,643
D1	REAL, ACREAGE, RANGELAND	210	110.1580	\$0	\$1,750,690	\$6,859
X		2		\$0	\$36,531	\$0
Totals			161.9714	\$46,724,578	\$60,225,659	\$56,729,181

2024 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 504

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$46,724,578
TOTAL NEW VALUE TAXABLE:	\$45,535,387

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$1,129,966
PARTIAL EXEMPTIONS VALUE LOSS		4	\$1,129,966
NEW EXEMPTIONS VALUE LOSS			\$1,129,966

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,129,966

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$146,835	\$11

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$341,960	\$3,130	\$338,830
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$341,960	\$3,130	\$338,830

2024 PRELIMINARY TOTALS
EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
213	\$32,334,308.00	\$20,625,433

2024 PRELIMINARY TOTALS

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

Property Count: 25,431

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,193,501,045			
Non Homesite:		1,700,232,387			
Ag Market:		2,774,850,346			
Timber Market:		3,465,328	Total Land	(+)	5,672,049,106
Improvement		Value			
Homesite:		1,827,875,577			
Non Homesite:		1,753,867,989	Total Improvements	(+)	3,581,743,566
Non Real		Count	Value		
Personal Property:	1,271		585,766,317		
Mineral Property:	110		1,231,406		
Autos:	0		0	Total Non Real	(+) 586,997,723
			Market Value	=	9,840,790,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,777,267,601	1,048,073			
Ag Use:	16,044,528	256	Productivity Loss	(-)	2,761,199,207
Timber Use:	23,866	0	Appraised Value	=	7,079,591,188
Productivity Loss:	2,761,199,207	1,047,817	Homestead Cap	(-)	481,224,413
			23.231 Cap	(-)	64,384,456
			Assessed Value	=	6,533,982,319
			Total Exemptions Amount (Breakdown on Next Page)	(-)	516,354,121
			Net Taxable	=	6,017,628,198

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,452,443.10 = 6,017,628,198 * (0.073990 / 100)

Certified Estimate of Market Value: 9,840,790,395
 Certified Estimate of Taxable Value: 6,017,628,198

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

2024 PRELIMINARY TOTALSESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Not Under ARB Review Totals

Property Count: 25,431

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	287	0	0	0
DPS	3	0	0	0
DV1	82	0	635,377	635,377
DV1S	1	0	5,000	5,000
DV2	56	0	483,505	483,505
DV2S	2	0	15,000	15,000
DV3	83	0	790,415	790,415
DV4	251	0	1,870,997	1,870,997
DV4S	9	0	36,000	36,000
DVHS	261	0	95,548,201	95,548,201
DVHSS	15	0	5,485,011	5,485,011
EX	271	0	205,173,242	205,173,242
EX-XJ	1	0	702,111	702,111
EX-XN	110	0	3,840,867	3,840,867
EX-XO	24	0	183,419	183,419
EX-XR	18	0	3,030,152	3,030,152
EX-XV	62	0	34,998,045	34,998,045
EX-XV (Prorated)	5	0	10,096	10,096
EX366	198	0	186,036	186,036
FR	4	130,952,926	0	130,952,926
FRSS	1	0	480,081	480,081
HS	7,915	0	0	0
HT	9	1,505,196	0	1,505,196
MED	1	0	7,841,680	7,841,680
OV65	3,111	0	0	0
OV65S	53	0	0	0
PC	4	22,580,764	0	22,580,764
Totals		155,038,886	361,315,235	516,354,121

2024 PRELIMINARY TOTALSESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Under ARB Review Totals

Property Count: 1,119

7/15/2024

9:15:52AM

Land		Value			
Homesite:		51,655,802			
Non Homesite:		160,796,939			
Ag Market:		155,187,088			
Timber Market:		0	Total Land	(+)	367,639,829
Improvement		Value			
Homesite:		100,699,372			
Non Homesite:		204,185,050	Total Improvements	(+)	304,884,422
Non Real		Count	Value		
Personal Property:	7		611,559		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 611,559
			Market Value	=	673,135,810
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,187,088	0			
Ag Use:	1,092,784	0	Productivity Loss	(-)	154,094,304
Timber Use:	0	0	Appraised Value	=	519,041,506
Productivity Loss:	154,094,304	0			
			Homestead Cap	(-)	15,628,955
			23.231 Cap	(-)	15,025,927
			Assessed Value	=	488,386,624
			Total Exemptions Amount (Breakdown on Next Page)	(-)	92,000
			Net Taxable	=	488,294,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 361,289.19 = 488,294,624 * (0.073990 / 100)

Certified Estimate of Market Value:	523,179,354
Certified Estimate of Taxable Value:	357,643,739
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 1,119

Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	3	0	29,000	29,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
HS	311	0	0	0
OV65	89	0	0	0
Totals		0	92,000	92,000

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 26,550

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,245,156,847			
Non Homesite:		1,861,029,326			
Ag Market:		2,930,037,434			
Timber Market:		3,465,328	Total Land	(+)	6,039,688,935
Improvement		Value			
Homesite:		1,928,574,949			
Non Homesite:		1,958,053,039	Total Improvements	(+)	3,886,627,988
Non Real		Count	Value		
Personal Property:	1,278		586,377,876		
Mineral Property:	110		1,231,406		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	587,609,282
					10,513,926,205
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,932,454,689	1,048,073			
Ag Use:	17,137,312	256	Productivity Loss	(-)	2,915,293,511
Timber Use:	23,866	0	Appraised Value	=	7,598,632,694
Productivity Loss:	2,915,293,511	1,047,817	Homestead Cap	(-)	496,853,368
			23.231 Cap	(-)	79,410,383
			Assessed Value	=	7,022,368,943
			Total Exemptions Amount (Breakdown on Next Page)	(-)	516,446,121
			Net Taxable	=	6,505,922,822

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,813,732.30 = 6,505,922,822 * (0.073990 / 100)

Certified Estimate of Market Value: 10,363,969,749
 Certified Estimate of Taxable Value: 6,375,271,937

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

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 26,550

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	294	0	0	0
DPS	3	0	0	0
DV1	85	0	664,377	664,377
DV1S	1	0	5,000	5,000
DV2	58	0	498,505	498,505
DV2S	2	0	15,000	15,000
DV3	84	0	802,415	802,415
DV4	254	0	1,906,997	1,906,997
DV4S	9	0	36,000	36,000
DVHS	261	0	95,548,201	95,548,201
DVHSS	15	0	5,485,011	5,485,011
EX	271	0	205,173,242	205,173,242
EX-XJ	1	0	702,111	702,111
EX-XN	110	0	3,840,867	3,840,867
EX-XO	24	0	183,419	183,419
EX-XR	18	0	3,030,152	3,030,152
EX-XV	62	0	34,998,045	34,998,045
EX-XV (Prorated)	5	0	10,096	10,096
EX366	198	0	186,036	186,036
FR	4	130,952,926	0	130,952,926
FRSS	1	0	480,081	480,081
HS	8,226	0	0	0
HT	9	1,505,196	0	1,505,196
MED	1	0	7,841,680	7,841,680
OV65	3,200	0	0	0
OV65S	53	0	0	0
PC	4	22,580,764	0	22,580,764
Totals		155,038,886	361,407,235	516,446,121

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,431

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,752	20,306.4795	\$258,347,106	\$3,834,025,892	\$3,342,084,798
B	MULTIFAMILY RESIDENCE	66	31.4643	\$1,643,085	\$23,702,640	\$23,403,205
C1	VACANT LOTS AND LAND TRACTS	2,328	2,432.3347	\$5,330	\$194,190,215	\$188,248,031
D1	QUALIFIED AG LAND	3,913	175,684.8913	\$0	\$2,777,267,601	\$15,994,905
D2	NON-QUALIFIED LAND	36		\$41,030	\$850,091	\$850,124
E	FARM OR RANCH IMPROVEMENT	4,319	23,747.9843	\$45,299,728	\$1,364,178,085	\$1,224,958,964
ERROR		28		\$0	\$947,163	\$947,163
F1	COMMERCIAL REAL PROPERTY	408	3,244.9570	\$14,535,382	\$343,469,088	\$336,205,969
F2	INDUSTRIAL REAL PROPERTY	17	89.1840	\$54,574,634	\$204,501,395	\$183,634,176
G1	OIL AND GAS	108		\$0	\$800,545	\$800,545
J3	ELECTRIC COMPANY (INCLUDING C	5	43.9900	\$0	\$3,115,117	\$3,115,117
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	3		\$0	\$310,196	\$310,196
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
J9	RAILROAD ROLLING STOCK	1		\$0	\$413,080	\$413,080
L1	COMMERCIAL PERSONAL PROPE	778		\$9,226	\$117,684,492	\$117,624,320
L2	INDUSTRIAL PERSONAL PROPERT	75		\$0	\$435,229,475	\$294,477,241
M1	TANGIBLE OTHER PERSONAL, MOB	4,147		\$39,244,603	\$283,721,091	\$278,030,446
S	SPECIAL INVENTORY TAX	32		\$0	\$6,139,286	\$6,139,286
X	TOTALLY EXEMPT PROPERTY	689	2,705.4533	\$9,249,364	\$249,854,311	\$0
Totals			228,295.2284	\$422,949,488	\$9,840,790,395	\$6,017,628,198

2024 PRELIMINARY TOTALSESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1
Under ARB Review Totals

7/15/2024 9:16:40AM

Property Count: 1,119

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	434	826.1246	\$29,519,103	\$189,099,590	\$175,959,432
B	MULTIFAMILY RESIDENCE	7	5.9890	\$45,887,983	\$47,603,831	\$47,603,831
C1	VACANT LOTS AND LAND TRACTS	204	142.8117	\$0	\$21,312,905	\$19,018,522
D1	QUALIFIED AG LAND	167	10,109.9307	\$0	\$155,187,088	\$1,092,784
D2	NON-QUALIFIED LAND	1		\$2,173	\$10,247	\$10,247
E	FARM OR RANCH IMPROVEMENT	295	3,094.0202	\$6,612,842	\$143,921,783	\$134,816,575
F1	COMMERCIAL REAL PROPERTY	82	198.8557	\$4,419,229	\$79,657,052	\$73,743,688
F2	INDUSTRIAL REAL PROPERTY	3	295.7890	\$8,937,327	\$32,611,779	\$32,373,237
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2870	\$0	\$21,157	\$21,157
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$454,296	\$454,296
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$157,263	\$157,263
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$531,007	\$3,098,819	\$3,043,592
Totals			14,673.8079	\$95,909,664	\$673,135,810	\$488,294,624

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 26,550

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,186	21,132.6041	\$287,866,209	\$4,023,125,482	\$3,518,044,230
B	MULTIFAMILY RESIDENCE	73	37.4533	\$47,531,068	\$71,306,471	\$71,007,036
C1	VACANT LOTS AND LAND TRACTS	2,532	2,575.1464	\$5,330	\$215,503,120	\$207,266,553
D1	QUALIFIED AG LAND	4,080	185,794.8220	\$0	\$2,932,454,689	\$17,087,689
D2	NON-QUALIFIED LAND	37		\$43,203	\$860,338	\$860,371
E	FARM OR RANCH IMPROVEMENT	4,614	26,842.0045	\$51,912,570	\$1,508,099,868	\$1,359,775,539
ERROR		28		\$0	\$947,163	\$947,163
F1	COMMERCIAL REAL PROPERTY	490	3,443.8127	\$18,954,611	\$423,126,140	\$409,949,657
F2	INDUSTRIAL REAL PROPERTY	20	384.9730	\$63,511,961	\$237,113,174	\$216,007,413
G1	OIL AND GAS	108		\$0	\$800,545	\$800,545
J3	ELECTRIC COMPANY (INCLUDING C	6	44.2770	\$0	\$3,136,274	\$3,136,274
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	3		\$0	\$310,196	\$310,196
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
J9	RAILROAD ROLLING STOCK	1		\$0	\$413,080	\$413,080
L1	COMMERCIAL PERSONAL PROPE	783		\$9,226	\$118,138,788	\$118,078,616
L2	INDUSTRIAL PERSONAL PROPERT	77		\$0	\$435,386,738	\$294,634,504
M1	TANGIBLE OTHER PERSONAL, MOB	4,186		\$39,775,610	\$286,819,910	\$281,074,038
S	SPECIAL INVENTORY TAX	32		\$0	\$6,139,286	\$6,139,286
X	TOTALLY EXEMPT PROPERTY	689	2,705.4533	\$9,249,364	\$249,854,311	\$0
Totals			242,969.0363	\$518,859,152	\$10,513,926,205	\$6,505,922,822

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,431

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0078	\$0	\$1,039	\$1,039
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,750	11,456.4597	\$241,887,009	\$2,814,355,627	\$2,448,893,355
A2	REAL, RESIDENTIAL, MOBILE HOME	4,949	8,609.7691	\$12,068,829	\$995,176,753	\$870,878,179
A3	REAL, RESIDENTIAL, AUX IMPROVEM	886	240.2429	\$4,391,268	\$24,492,473	\$22,312,225
B2	REAL, RESIDENTIAL, DUPLEXES	66	31.4643	\$1,643,085	\$23,702,640	\$23,403,205
C1	REAL, VACANT LOTS AND TRACTS	564	287.1757	\$5,330	\$24,845,248	\$24,176,158
C3	REAL, VACANT PLATTED RURAL OR F	1,764	2,145.1590	\$0	\$169,344,967	\$164,071,873
D1	REAL, ACREAGE, RANGELAND	3,879	171,444.3284	\$0	\$2,705,435,866	\$14,807,607
D2	REAL, FARM/RANCH IMPROVEMENT	36		\$41,030	\$850,091	\$850,124
D3	REAL, ACREAGE, FARMLAND	94	4,098.7009	\$0	\$69,018,467	\$1,427,153
D4	REAL, ACREAGE, UNDEVELOPED LA	1,019	12,863.1382	\$0	\$313,042,618	\$288,961,922
E		2	7.0735	\$0	\$273	\$273
E1	REAL, FARM/RANCH, HOUSE	2,488	6,775.1502	\$37,666,634	\$813,290,654	\$727,538,346
E2	REAL, FARM/RANCH, OTHER IMPROV	1,401	228.6157	\$3,982,366	\$40,507,754	\$38,895,626
E3	REAL, FARM/RANCH, MOBILE HOME	1,462	4,015.8687	\$3,650,728	\$200,150,054	\$169,322,941
ERROR		28		\$0	\$947,163	\$947,163
F1	REAL, Commercial	407	3,244.9570	\$14,535,382	\$343,465,657	\$336,202,538
F2	REAL, Industrial	17	89.1840	\$54,574,634	\$204,501,395	\$183,634,176
F3	REAL, Imp Only Commercial	1		\$0	\$3,431	\$3,431
G1	OIL AND GAS	108		\$0	\$800,545	\$800,545
J3	REAL & TANGIBLE PERSONAL, UTILI	5	43.9900	\$0	\$3,115,117	\$3,115,117
J5	REAL & TANGIBLE PERSONAL, UTILI	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$310,196	\$310,196
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$0	\$0
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$413,080	\$413,080
L1	TANGIBLE, PERSONAL PROPERTY, C	778		\$9,226	\$117,684,492	\$117,624,320
L2	TANGIBLE, PERSONAL PROPERTY, I	75		\$0	\$435,229,475	\$294,477,241
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	4,147		\$39,244,603	\$283,720,012	\$278,029,367
S	SPECIAL INVENTORY	32		\$0	\$6,139,286	\$6,139,286
X		689	2,705.4533	\$9,249,364	\$249,854,311	\$0
Totals			228,295.2284	\$422,949,488	\$9,840,790,395	\$6,017,628,197

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 1,119

Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	380	644.9581	\$28,759,441	\$171,233,646	\$159,698,570
A2	REAL, RESIDENTIAL, MOBILE HOME	86	179.1665	\$343,669	\$17,026,848	\$15,441,079
A3	REAL, RESIDENTIAL, AUX IMPROVEM	30	2.0000	\$415,993	\$839,096	\$819,783
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$45,636,262	\$45,636,262	\$45,636,262
B2	REAL, RESIDENTIAL, DUPLEXES	6	5.9890	\$251,721	\$1,967,569	\$1,967,569
C1	REAL, VACANT LOTS AND TRACTS	5	10.9740	\$0	\$532,796	\$507,358
C3	REAL, VACANT PLATTED RURAL OR F	199	131.8377	\$0	\$20,780,109	\$18,511,164
D1	REAL, ACREAGE, RANGELAND	166	9,845.9627	\$0	\$149,040,351	\$864,198
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$2,173	\$10,247	\$10,247
D3	REAL, ACREAGE, FARMLAND	4	243.2480	\$0	\$5,794,447	\$227,301
D4	REAL, ACREAGE, UNDEVELOPED LA	132	2,283.5620	\$0	\$55,207,764	\$52,071,014
E1	REAL, FARM/RANCH, HOUSE	188	600.7652	\$5,959,346	\$74,651,324	\$69,814,217
E2	REAL, FARM/RANCH, OTHER IMPROV	84	12.8250	\$236,446	\$2,044,006	\$2,014,655
E3	REAL, FARM/RANCH, MOBILE HOME	83	217.5880	\$417,050	\$12,370,979	\$10,917,974
F1	REAL, Commercial	82	198.8557	\$4,419,229	\$79,641,387	\$73,728,023
F2	REAL, Industrial	3	295.7890	\$8,937,327	\$32,611,779	\$32,373,237
F3	REAL, Imp Only Commercial	1		\$0	\$15,665	\$15,665
J3	REAL & TANGIBLE PERSONAL, UTILI	1	0.2870	\$0	\$21,157	\$21,157
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$454,296	\$454,296
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$157,263	\$157,263
M3	TANGIBLE OTHER PERSONAL-MOBIL	39		\$531,007	\$3,098,819	\$3,043,592
Totals			14,673.8079	\$95,909,664	\$673,135,810	\$488,294,624

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 26,550

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0078	\$0	\$1,039	\$1,039
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,130	12,101.4178	\$270,646,450	\$2,985,589,273	\$2,608,591,925
A2	REAL, RESIDENTIAL, MOBILE HOME	5,035	8,788.9356	\$12,412,498	\$1,012,203,601	\$886,319,258
A3	REAL, RESIDENTIAL, AUX IMPROVEM	916	242.2429	\$4,807,261	\$25,331,569	\$23,132,008
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$45,636,262	\$45,636,262	\$45,636,262
B2	REAL, RESIDENTIAL, DUPLEXES	72	37.4533	\$1,894,806	\$25,670,209	\$25,370,774
C1	REAL, VACANT LOTS AND TRACTS	569	298.1497	\$5,330	\$25,378,044	\$24,683,516
C3	REAL, VACANT PLATTED RURAL OR F	1,963	2,276.9967	\$0	\$190,125,076	\$182,583,037
D1	REAL, ACREAGE, RANGELAND	4,045	181,290.2911	\$0	\$2,854,476,217	\$15,671,805
D2	REAL, FARM/RANCH IMPROVEMENT	37		\$43,203	\$860,338	\$860,371
D3	REAL, ACREAGE, FARMLAND	98	4,341.9489	\$0	\$74,812,914	\$1,654,454
D4	REAL, ACREAGE, UNDEVELOPED LA	1,151	15,146.7002	\$0	\$368,250,382	\$341,032,936
E		2	7.0735	\$0	\$273	\$273
E1	REAL, FARM/RANCH, HOUSE	2,676	7,375.9154	\$43,625,980	\$887,941,978	\$797,352,563
E2	REAL, FARM/RANCH, OTHER IMPROV	1,485	241.4407	\$4,218,812	\$42,551,760	\$40,910,281
E3	REAL, FARM/RANCH, MOBILE HOME	1,545	4,233.4567	\$4,067,778	\$212,521,033	\$180,240,915
ERROR		28		\$0	\$947,163	\$947,163
F1	REAL, Commercial	489	3,443.8127	\$18,954,611	\$423,107,044	\$409,930,561
F2	REAL, Industrial	20	384.9730	\$63,511,961	\$237,113,174	\$216,007,413
F3	REAL, Imp Only Commercial	2		\$0	\$19,096	\$19,096
G1	OIL AND GAS	108		\$0	\$800,545	\$800,545
J3	REAL & TANGIBLE PERSONAL, UTILI	6	44.2770	\$0	\$3,136,274	\$3,136,274
J5	REAL & TANGIBLE PERSONAL, UTILI	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$310,196	\$310,196
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$0	\$0
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$413,080	\$413,080
L1	TANGIBLE, PERSONAL PROPERTY, C	783		\$9,226	\$118,138,788	\$118,078,616
L2	TANGIBLE, PERSONAL PROPERTY, I	77		\$0	\$435,386,738	\$294,634,504
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	4,186		\$39,775,610	\$286,818,831	\$281,072,959
S	SPECIAL INVENTORY	32		\$0	\$6,139,286	\$6,139,286
X		689	2,705.4533	\$9,249,364	\$249,854,311	\$0
Totals			242,969.0363	\$518,859,152	\$10,513,926,205	\$6,505,922,821

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 26,550

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$518,859,152
TOTAL NEW VALUE TAXABLE:	\$502,814,526

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2023 Market Value	\$157,492
EX-XN	11.252 Motor vehicles leased for personal use	110	2023 Market Value	\$1,929,970
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	9	2023 Market Value	\$2,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,089,462

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	7	\$44,000
DV2	Disabled Veterans 30% - 49%	5	\$30,750
DV3	Disabled Veterans 50% - 69%	10	\$90,312
DV4	Disabled Veterans 70% - 100%	22	\$180,000
DVHS	Disabled Veteran Homestead	10	\$3,759,996
HS	Homestead	333	\$0
OV65	Over 65	412	\$0
		PARTIAL EXEMPTIONS VALUE LOSS	\$4,105,058
		NEW EXEMPTIONS VALUE LOSS	\$6,194,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,194,520

New Ag / Timber Exemptions

2023 Market Value	\$2,220,120	Count: 11
2024 Ag/Timber Use	\$27,243	
NEW AG / TIMBER VALUE LOSS	\$2,192,877	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,438	\$400,102	\$66,286	\$333,816
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,679	\$412,759	\$70,308	\$342,451

2024 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,119	\$673,135,810.00	\$357,343,817

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Not Under ARB Review Totals

Property Count: 89

7/15/2024

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Land		Value			
Homesite:		3,651,075			
Non Homesite:		5,796,471			
Ag Market:		6,926,298			
Timber Market:		0	Total Land	(+)	16,373,844
Improvement		Value			
Homesite:		2,170,523			
Non Homesite:		3,900,917	Total Improvements	(+)	6,071,440
Non Real		Count	Value		
Personal Property:	3		325,726		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 325,726
			Market Value	=	22,771,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,926,298	0			
Ag Use:	34,178	0	Productivity Loss	(-)	6,892,120
Timber Use:	0	0	Appraised Value	=	15,878,890
Productivity Loss:	6,892,120	0	Homestead Cap	(-)	1,651,327
			23.231 Cap	(-)	589,642
			Assessed Value	=	13,637,921
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	13,632,921

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,087.00 = 13,632,921 * (0.073990 / 100)

Certified Estimate of Market Value: 22,771,010
 Certified Estimate of Taxable Value: 13,632,921

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

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Not Under ARB Review Totals

Property Count: 89

7/15/2024 9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		3,651,075			
Non Homesite:		5,796,471			
Ag Market:		6,926,298			
Timber Market:		0	Total Land	(+)	16,373,844
Improvement		Value			
Homesite:		2,170,523			
Non Homesite:		3,900,917	Total Improvements	(+)	6,071,440
Non Real		Count	Value		
Personal Property:	3		325,726		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 325,726
			Market Value	=	22,771,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,926,298	0			
Ag Use:	34,178	0	Productivity Loss	(-)	6,892,120
Timber Use:	0	0	Appraised Value	=	15,878,890
Productivity Loss:	6,892,120	0	Homestead Cap	(-)	1,651,327
			23.231 Cap	(-)	589,642
			Assessed Value	=	13,637,921
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	13,632,921

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,087.00 = 13,632,921 * (0.073990 / 100)

Certified Estimate of Market Value: 22,771,010
 Certified Estimate of Taxable Value: 13,632,921

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

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	61.0300	\$170,568	\$4,318,758	\$3,575,135
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$59,242	\$48,437
D1	QUALIFIED AG LAND	13	541.2880	\$0	\$6,926,298	\$34,178
E	FARM OR RANCH IMPROVEMENT	32	153.7390	\$47,017	\$9,144,719	\$7,659,915
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,360	\$31,360
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$294,366	\$294,366
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$420,259	\$1,996,267	\$1,989,530
Totals			757.1550	\$637,844	\$22,771,010	\$13,632,921

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	61.0300	\$170,568	\$4,318,758	\$3,575,135
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$59,242	\$48,437
D1	QUALIFIED AG LAND	13	541.2880	\$0	\$6,926,298	\$34,178
E	FARM OR RANCH IMPROVEMENT	32	153.7390	\$47,017	\$9,144,719	\$7,659,915
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,360	\$31,360
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$294,366	\$294,366
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$420,259	\$1,996,267	\$1,989,530
Totals			757.1550	\$637,844	\$22,771,010	\$13,632,921

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6	24.5270	\$109,170	\$2,088,595	\$1,795,770
A2	REAL, RESIDENTIAL, MOBILE HOME	8	36.5030	\$41,226	\$2,208,642	\$1,757,844
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$20,172	\$21,521	\$21,521
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0980	\$0	\$59,242	\$48,437
D1	REAL, ACREAGE, RANGELAND	13	541.2880	\$0	\$6,926,298	\$34,178
D4	REAL, ACREAGE, UNDEVELOPED LA	12	71.9440	\$0	\$2,697,436	\$2,376,971
E1	REAL, FARM/RANCH, HOUSE	16	60.6930	\$38,270	\$5,007,038	\$3,931,542
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$8,747	\$295,270	\$278,988
E3	REAL, FARM/RANCH, MOBILE HOME	13	21.1020	\$0	\$1,144,975	\$1,072,414
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$31,360	\$31,360
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$294,366	\$294,366
M3	TANGIBLE OTHER PERSONAL-MOBIL	34		\$420,259	\$1,996,267	\$1,989,530
Totals			757.1550	\$637,844	\$22,771,010	\$13,632,921

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6	24.5270	\$109,170	\$2,088,595	\$1,795,770
A2	REAL, RESIDENTIAL, MOBILE HOME	8	36.5030	\$41,226	\$2,208,642	\$1,757,844
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$20,172	\$21,521	\$21,521
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0980	\$0	\$59,242	\$48,437
D1	REAL, ACREAGE, RANGELAND	13	541.2880	\$0	\$6,926,298	\$34,178
D4	REAL, ACREAGE, UNDEVELOPED LA	12	71.9440	\$0	\$2,697,436	\$2,376,971
E1	REAL, FARM/RANCH, HOUSE	16	60.6930	\$38,270	\$5,007,038	\$3,931,542
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$8,747	\$295,270	\$278,988
E3	REAL, FARM/RANCH, MOBILE HOME	13	21.1020	\$0	\$1,144,975	\$1,072,414
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$31,360	\$31,360
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$294,366	\$294,366
M3	TANGIBLE OTHER PERSONAL-MOBIL	34		\$420,259	\$1,996,267	\$1,989,530
Totals			757.1550	\$637,844	\$22,771,010	\$13,632,921

2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 89

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$637,844
TOTAL NEW VALUE TAXABLE:	\$637,844

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**

2023 Market Value	\$309,640	Count: 1
2024 Ag/Timber Use	\$960	
NEW AG / TIMBER VALUE LOSS	\$308,680	

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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15	\$360,711	\$109,639	\$251,072
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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6	\$336,773	\$93,983	\$242,790
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2024 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2024 PRELIMINARY TOTALSESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Not Under ARB Review Totals

Property Count: 18,153

7/15/2024

9:15:52AM

Land		Value			
Homesite:		541,231,345			
Non Homesite:		985,998,500			
Ag Market:		1,010,691,081			
Timber Market:		12,601,841	Total Land	(+)	2,550,522,767
Improvement		Value			
Homesite:		1,440,074,346			
Non Homesite:		776,113,395	Total Improvements	(+)	2,216,187,741
Non Real		Count	Value		
Personal Property:	655		57,156,563		
Mineral Property:	228		699,634		
Autos:	0		0	Total Non Real	(+) 57,856,197
			Market Value	=	4,824,566,705
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,023,292,922	0			
Ag Use:	6,422,006	0	Productivity Loss	(-)	1,016,745,514
Timber Use:	125,402	0	Appraised Value	=	3,807,821,191
Productivity Loss:	1,016,745,514	0	Homestead Cap	(-)	246,361,978
			23.231 Cap	(-)	18,568,569
			Assessed Value	=	3,542,890,644
			Total Exemptions Amount (Breakdown on Next Page)	(-)	551,404,639
			Net Taxable	=	2,991,486,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,632,507.68 = 2,991,486,005 * (0.088000 / 100)

Certified Estimate of Market Value: 4,824,566,705
 Certified Estimate of Taxable Value: 2,991,486,005

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

2024 PRELIMINARY TOTALSESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Not Under ARB Review Totals

Property Count: 18,153

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DP	218	0	0	0
DPS	5	0	0	0
DV1	94	0	712,679	712,679
DV1S	3	0	15,000	15,000
DV2	52	0	437,245	437,245
DV3	60	0	516,659	516,659
DV4	244	0	1,613,876	1,613,876
DV4S	22	0	128,652	128,652
DVHS	228	0	73,852,453	73,852,453
DVHSS	13	0	3,289,443	3,289,443
EX	473	0	368,292,639	368,292,639
EX (Prorated)	1	0	1,065	1,065
EX-XG	2	0	627,377	627,377
EX-XN	73	0	2,353,817	2,353,817
EX-XO	16	0	251,520	251,520
EX-XR	8	0	1,551,250	1,551,250
EX-XU	2	0	383,087	383,087
EX-XV	40	0	79,500,458	79,500,458
EX-XV (Prorated)	18	0	714,162	714,162
EX366	110	0	78,886	78,886
FRSS	1	0	453,362	453,362
HS	6,286	0	0	0
MASSS	1	0	733,451	733,451
OV65	2,590	0	0	0
OV65S	40	0	0	0
PC	5	15,880,345	0	15,880,345
Totals		15,897,558	535,507,081	551,404,639

2024 PRELIMINARY TOTALSESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Under ARB Review Totals

Property Count: 806

7/15/2024

9:15:52AM

Land		Value			
Homesite:		16,677,240			
Non Homesite:		48,017,871			
Ag Market:		187,464,995			
Timber Market:		0	Total Land	(+)	252,160,106
Improvement		Value			
Homesite:		63,276,935			
Non Homesite:		52,919,566	Total Improvements	(+)	116,196,501
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	368,356,607
Ag	Non Exempt	Exempt			
Total Productivity Market:	187,464,995	0			
Ag Use:	885,183	0	Productivity Loss	(-)	186,579,812
Timber Use:	0	0	Appraised Value	=	181,776,795
Productivity Loss:	186,579,812	0			
			Homestead Cap	(-)	6,018,725
			23.231 Cap	(-)	5,279,131
			Assessed Value	=	170,478,939
			Total Exemptions Amount (Breakdown on Next Page)	(-)	693,393
			Net Taxable	=	169,785,546

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,411.28 = 169,785,546 * (0.088000 / 100)

Certified Estimate of Market Value:	338,890,239
Certified Estimate of Taxable Value:	144,487,537
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 806

Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	3	0	28,233	28,233
DV3	1	0	10,000	10,000
DV4	7	0	49,180	49,180
DVHS	1	0	402,806	402,806
DVHSS	1	0	203,174	203,174
HS	182	0	0	0
OV65	46	0	0	0
OV65S	1	0	0	0
Totals		0	693,393	693,393

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,959

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		557,908,585			
Non Homesite:		1,034,016,371			
Ag Market:		1,198,156,076			
Timber Market:		12,601,841	Total Land	(+)	2,802,682,873
Improvement		Value			
Homesite:		1,503,351,281			
Non Homesite:		829,032,961	Total Improvements	(+)	2,332,384,242
Non Real		Count	Value		
Personal Property:	655		57,156,563		
Mineral Property:	228		699,634		
Autos:	0		0	Total Non Real	(+) 57,856,197
			Market Value	=	5,192,923,312
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,210,757,917	0			
Ag Use:	7,307,189	0	Productivity Loss	(-)	1,203,325,326
Timber Use:	125,402	0	Appraised Value	=	3,989,597,986
Productivity Loss:	1,203,325,326	0			
			Homestead Cap	(-)	252,380,703
			23.231 Cap	(-)	23,847,700
			Assessed Value	=	3,713,369,583
			Total Exemptions Amount (Breakdown on Next Page)	(-)	552,098,032
			Net Taxable	=	3,161,271,551

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,781,918.96 = 3,161,271,551 * (0.088000 / 100)

Certified Estimate of Market Value: 5,163,456,944
 Certified Estimate of Taxable Value: 3,135,973,542

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

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,959

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DP	219	0	0	0
DPS	5	0	0	0
DV1	97	0	740,912	740,912
DV1S	3	0	15,000	15,000
DV2	52	0	437,245	437,245
DV3	61	0	526,659	526,659
DV4	251	0	1,663,056	1,663,056
DV4S	22	0	128,652	128,652
DVHS	229	0	74,255,259	74,255,259
DVHSS	14	0	3,492,617	3,492,617
EX	473	0	368,292,639	368,292,639
EX (Prorated)	1	0	1,065	1,065
EX-XG	2	0	627,377	627,377
EX-XN	73	0	2,353,817	2,353,817
EX-XO	16	0	251,520	251,520
EX-XR	8	0	1,551,250	1,551,250
EX-XU	2	0	383,087	383,087
EX-XV	40	0	79,500,458	79,500,458
EX-XV (Prorated)	18	0	714,162	714,162
EX366	110	0	78,886	78,886
FRSS	1	0	453,362	453,362
HS	6,468	0	0	0
MASSS	1	0	733,451	733,451
OV65	2,636	0	0	0
OV65S	41	0	0	0
PC	5	15,880,345	0	15,880,345
Totals		15,897,558	536,200,474	552,098,032

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,153

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,931	8,566.0557	\$91,341,097	\$2,312,483,877	\$2,025,546,324
B	MULTIFAMILY RESIDENCE	63	20.6808	\$678,998	\$23,635,851	\$23,126,648
C1	VACANT LOTS AND LAND TRACTS	4,301	2,288.2123	\$13,938	\$204,381,208	\$201,427,298
D1	QUALIFIED AG LAND	1,752	61,351.4584	\$0	\$1,023,292,922	\$6,514,660
D2	NON-QUALIFIED LAND	23		\$31,988	\$286,770	\$286,770
E	FARM OR RANCH IMPROVEMENT	1,714	8,332.2919	\$21,196,041	\$504,844,715	\$461,555,600
ERROR		15		\$0	\$496,323	\$496,323
F1	COMMERCIAL REAL PROPERTY	140	535.0123	\$2,864,019	\$61,563,740	\$60,521,583
F2	INDUSTRIAL REAL PROPERTY	8	31.9670	\$111,170	\$70,557,717	\$60,047,017
G1	OIL AND GAS	228		\$0	\$698,149	\$653,122
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,422,175	\$1,422,175
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$8,960	\$8,960
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$79,942	\$79,942
J6	PIPELAND COMPANY	63		\$0	\$322,447	\$322,447
L1	COMMERCIAL PERSONAL PROPE	347		\$73,874	\$41,090,543	\$35,817,706
L2	INDUSTRIAL PERSONAL PROPERT	24		\$0	\$8,457,727	\$8,360,919
M1	TANGIBLE OTHER PERSONAL, MOB	1,888		\$9,898,578	\$108,051,155	\$104,898,212
S	SPECIAL INVENTORY TAX	4		\$0	\$400,299	\$400,299
X	TOTALLY EXEMPT PROPERTY	743	24,548.2061	\$115,443	\$462,492,185	\$0
Totals			105,761.2565	\$126,325,146	\$4,824,566,705	\$2,991,486,005

2024 PRELIMINARY TOTALSESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2
Under ARB Review Totals

Property Count: 806

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	306	304.1692	\$6,742,474	\$115,345,188	\$108,351,647
B	MULTIFAMILY RESIDENCE	6	1.6496	\$0	\$2,687,612	\$2,687,612
C1	VACANT LOTS AND LAND TRACTS	342	212.1202	\$0	\$15,419,665	\$12,173,228
D1	QUALIFIED AG LAND	78	10,739.4601	\$0	\$187,464,995	\$885,040
D2	NON-QUALIFIED LAND	1		\$0	\$4,021	\$4,021
E	FARM OR RANCH IMPROVEMENT	98	570.6300	\$821,049	\$31,941,586	\$30,433,232
F1	COMMERCIAL REAL PROPERTY	21	301.1060	\$998,965	\$13,407,876	\$13,190,034
F2	INDUSTRIAL REAL PROPERTY	2	76.4815	\$0	\$1,384,049	\$1,384,049
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$173,692	\$701,615	\$676,683
Totals			12,205.6166	\$8,736,180	\$368,356,607	\$169,785,546

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,959

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,237	8,870.2249	\$98,083,571	\$2,427,829,065	\$2,133,897,971
B	MULTIFAMILY RESIDENCE	69	22.3304	\$678,998	\$26,323,463	\$25,814,260
C1	VACANT LOTS AND LAND TRACTS	4,643	2,500.3325	\$13,938	\$219,800,873	\$213,600,526
D1	QUALIFIED AG LAND	1,830	72,090.9185	\$0	\$1,210,757,917	\$7,399,700
D2	NON-QUALIFIED LAND	24		\$31,988	\$290,791	\$290,791
E	FARM OR RANCH IMPROVEMENT	1,812	8,902.9219	\$22,017,090	\$536,786,301	\$491,988,832
ERROR		15		\$0	\$496,323	\$496,323
F1	COMMERCIAL REAL PROPERTY	161	836.1183	\$3,862,984	\$74,971,616	\$73,711,617
F2	INDUSTRIAL REAL PROPERTY	10	108.4485	\$111,170	\$71,941,766	\$61,431,066
G1	OIL AND GAS	228		\$0	\$698,149	\$653,122
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,422,175	\$1,422,175
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$8,960	\$8,960
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$79,942	\$79,942
J6	PIPELAND COMPANY	63		\$0	\$322,447	\$322,447
L1	COMMERCIAL PERSONAL PROPE	347		\$73,874	\$41,090,543	\$35,817,706
L2	INDUSTRIAL PERSONAL PROPERT	24		\$0	\$8,457,727	\$8,360,919
M1	TANGIBLE OTHER PERSONAL, MOB	1,901		\$10,072,270	\$108,752,770	\$105,574,895
S	SPECIAL INVENTORY TAX	4		\$0	\$400,299	\$400,299
X	TOTALLY EXEMPT PROPERTY	743	24,548.2061	\$115,443	\$462,492,185	\$0
Totals			117,966.8731	\$135,061,326	\$5,192,923,312	\$3,161,271,551

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,153

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1306	\$0	\$88,363	\$88,363
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,941	5,415.0757	\$87,304,260	\$1,945,190,427	\$1,703,969,416
A2	REAL, RESIDENTIAL, MOBILE HOME	2,348	3,085.2161	\$3,092,989	\$357,369,461	\$312,271,984
A3	REAL, RESIDENTIAL, AUX IMPROVEM	441	65.6333	\$943,848	\$9,835,627	\$9,216,560
B2	REAL, RESIDENTIAL, DUPLEXES	63	20.6808	\$678,998	\$23,635,851	\$23,126,648
C1	REAL, VACANT LOTS AND TRACTS	149	189.5341	\$0	\$8,379,741	\$8,126,339
C3	REAL, VACANT PLATTED RURAL OR F	4,153	2,098.6782	\$13,938	\$196,001,467	\$193,300,959
D1	REAL, ACREAGE, RANGELAND	1,746	59,923.3967	\$0	\$998,503,636	\$5,492,774
D2	REAL, FARM/RANCH IMPROVEMENT	23		\$31,988	\$286,770	\$286,770
D3	REAL, ACREAGE, FARMLAND	37	1,407.2397	\$0	\$23,876,598	\$1,361,897
D4	REAL, ACREAGE, UNDEVELOPED LA	397	4,608.2907	\$0	\$101,527,034	\$97,809,575
E		1	18.9630	\$0	\$271,290	\$129,629
E1	REAL, FARM/RANCH, HOUSE	987	2,265.9688	\$19,530,194	\$319,245,125	\$287,442,073
E2	REAL, FARM/RANCH, OTHER IMPROV	498	124.8990	\$1,044,447	\$17,033,631	\$16,758,714
E3	REAL, FARM/RANCH, MOBILE HOME	592	1,334.9924	\$621,400	\$67,680,323	\$59,075,598
ERROR		15		\$0	\$496,323	\$496,323
F1	REAL, Commercial	138	532.7600	\$2,811,648	\$60,985,217	\$59,943,061
F2	REAL, Industrial	8	31.9670	\$111,170	\$70,557,717	\$60,047,017
F3	REAL, Imp Only Commercial	5	2.2523	\$52,371	\$578,522	\$578,522
G1	OIL AND GAS	228		\$0	\$698,149	\$653,122
J1	REAL & TANGIBLE PERSONAL, UTILI	1	87.3720	\$0	\$1,422,175	\$1,422,175
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$8,960	\$8,960
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$79,942	\$79,942
J6	REAL & TANGIBLE PERSONAL, UTILI	63		\$0	\$322,447	\$322,447
L1	TANGIBLE, PERSONAL PROPERTY, C	347		\$73,874	\$41,090,543	\$35,817,706
L2	TANGIBLE, PERSONAL PROPERTY, I	24		\$0	\$8,457,727	\$8,360,919
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,888		\$9,898,578	\$108,051,155	\$104,898,212
S	SPECIAL INVENTORY	4		\$0	\$400,299	\$400,299
X		743	24,548.2061	\$115,443	\$462,492,185	\$0
Totals			105,761.2565	\$126,325,146	\$4,824,566,705	\$2,991,486,004

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 806

Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	267	237.7568	\$6,470,517	\$107,574,166	\$100,875,188
A2	REAL, RESIDENTIAL, MOBILE HOME	46	61.7484	\$232,274	\$7,213,414	\$6,922,723
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	4.6640	\$39,683	\$557,608	\$553,736
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$134,387	\$134,387
B2	REAL, RESIDENTIAL, DUPLEXES	5	1.2630	\$0	\$2,553,225	\$2,553,225
C1	REAL, VACANT LOTS AND TRACTS	14	60.0587	\$0	\$2,433,061	\$2,427,542
C3	REAL, VACANT PLATTED RURAL OR F	328	152.0615	\$0	\$12,986,604	\$9,745,686
D1	REAL, ACREAGE, RANGELAND	76	10,537.9303	\$0	\$184,270,605	\$865,794
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$4,021	\$4,021
D3	REAL, ACREAGE, FARMLAND	2	182.4298	\$0	\$2,704,728	\$18,061
D4	REAL, ACREAGE, UNDEVELOPED LA	38	421.6390	\$0	\$9,502,766	\$8,448,345
E1	REAL, FARM/RANCH, HOUSE	55	115.5430	\$730,421	\$20,060,549	\$19,122,428
E2	REAL, FARM/RANCH, OTHER IMPROV	31	0.5000	\$69,803	\$1,300,724	\$1,298,797
E3	REAL, FARM/RANCH, MOBILE HOME	27	52.0480	\$20,825	\$1,567,209	\$1,564,848
F1	REAL, Commercial	21	301.1060	\$998,965	\$13,407,876	\$13,190,034
F2	REAL, Industrial	2	76.4815	\$0	\$1,384,049	\$1,384,049
M3	TANGIBLE OTHER PERSONAL-MOBIL	13		\$173,692	\$701,615	\$676,683
Totals			12,205.6166	\$8,736,180	\$368,356,607	\$169,785,547

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,959

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1306	\$0	\$88,363	\$88,363
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,208	5,652.8325	\$93,774,777	\$2,052,764,593	\$1,804,844,604
A2	REAL, RESIDENTIAL, MOBILE HOME	2,394	3,146.9645	\$3,325,263	\$364,582,875	\$319,194,707
A3	REAL, RESIDENTIAL, AUX IMPROVEM	455	70.2973	\$983,531	\$10,393,235	\$9,770,296
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$134,387	\$134,387
B2	REAL, RESIDENTIAL, DUPLEXES	68	21.9438	\$678,998	\$26,189,076	\$25,679,873
C1	REAL, VACANT LOTS AND TRACTS	163	249.5928	\$0	\$10,812,802	\$10,553,881
C3	REAL, VACANT PLATTED RURAL OR F	4,481	2,250.7397	\$13,938	\$208,988,071	\$203,046,645
D1	REAL, ACREAGE, RANGELAND	1,822	70,461.3270	\$0	\$1,182,774,241	\$6,358,568
D2	REAL, FARM/RANCH IMPROVEMENT	24		\$31,988	\$290,791	\$290,791
D3	REAL, ACREAGE, FARMLAND	39	1,589.6695	\$0	\$26,581,326	\$1,379,958
D4	REAL, ACREAGE, UNDEVELOPED LA	435	5,029.9297	\$0	\$111,029,800	\$106,257,920
E		1	18.9630	\$0	\$271,290	\$129,629
E1	REAL, FARM/RANCH, HOUSE	1,042	2,381.5118	\$20,260,615	\$339,305,674	\$306,564,501
E2	REAL, FARM/RANCH, OTHER IMPROV	529	125.3990	\$1,114,250	\$18,334,355	\$18,057,511
E3	REAL, FARM/RANCH, MOBILE HOME	619	1,387.0404	\$642,225	\$69,247,532	\$60,640,446
ERROR		15		\$0	\$496,323	\$496,323
F1	REAL, Commercial	159	833.8660	\$3,810,613	\$74,393,093	\$73,133,095
F2	REAL, Industrial	10	108.4485	\$111,170	\$71,941,766	\$61,431,066
F3	REAL, Imp Only Commercial	5	2.2523	\$52,371	\$578,522	\$578,522
G1	OIL AND GAS	228		\$0	\$698,149	\$653,122
J1	REAL & TANGIBLE PERSONAL, UTILI	1	87.3720	\$0	\$1,422,175	\$1,422,175
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$8,960	\$8,960
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$79,942	\$79,942
J6	REAL & TANGIBLE PERSONAL, UTILI	63		\$0	\$322,447	\$322,447
L1	TANGIBLE, PERSONAL PROPERTY, C	347		\$73,874	\$41,090,543	\$35,817,706
L2	TANGIBLE, PERSONAL PROPERTY, I	24		\$0	\$8,457,727	\$8,360,919
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,901		\$10,072,270	\$108,752,770	\$105,574,895
S	SPECIAL INVENTORY	4		\$0	\$400,299	\$400,299
X		743	24,548.2061	\$115,443	\$462,492,185	\$0
Totals			117,966.8731	\$135,061,326	\$5,192,923,312	\$3,161,271,551

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,959

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$135,061,326
TOTAL NEW VALUE TAXABLE:	\$132,710,413

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	73	2023 Market Value	\$1,776,775
EX-XO	11.254 Motor vehicles for income production a	4	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	12	2023 Market Value	\$1,226,495
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,003,270

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	4	\$15,000
DV2	Disabled Veterans 30% - 49%	10	\$77,988
DV3	Disabled Veterans 50% - 69%	8	\$72,659
DV4	Disabled Veterans 70% - 100%	39	\$236,299
DVHS	Disabled Veteran Homestead	12	\$4,399,703
HS	Homestead	214	\$0
OV65	Over 65	311	\$0
		PARTIAL EXEMPTIONS VALUE LOSS	601
		NEW EXEMPTIONS VALUE LOSS	\$4,801,649
			\$7,804,919

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,804,919
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New Ag / Timber Exemptions

2023 Market Value	\$1,863,263	Count: 11
2024 Ag/Timber Use	\$9,242	
NEW AG / TIMBER VALUE LOSS	\$1,854,021	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$2,745,883	\$3,680

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,986	\$327,217	\$41,653	\$285,564
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,277	\$323,047	\$41,417	\$281,630

2024 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
806	\$368,356,607.00	\$144,487,537

2024 PRELIMINARY TOTALS

Property Count: 71,551

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		2,603,126,365			
Non Homesite:		4,071,447,471			
Ag Market:		6,190,294,103			
Timber Market:		17,977,159	Total Land	(+)	12,882,845,098
Improvement		Value			
Homesite:		5,290,656,820			
Non Homesite:		4,220,125,827	Total Improvements	(+)	9,510,782,647
Non Real		Count	Value		
Personal Property:	4,215		1,263,621,393		
Mineral Property:	954		10,032,102		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,273,653,495
					23,667,281,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,191,879,353		16,391,909		
Ag Use:	36,820,324		89,995	Productivity Loss	(-)
Timber Use:	175,370		0	Appraised Value	=
Productivity Loss:	6,154,883,659		16,301,914		17,512,397,581
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,047,347,180
					133,379,558
					16,331,670,843
					2,286,646,882

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

M&O Net Taxable	=	14,045,023,961
I&S Net Taxable	=	14,158,403,986

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	158,507,149	148,243,175	390,457.64	406,872.60	779			
DPS	2,123,309	2,118,309	5,041.85	5,151.39	12			
OV65	2,291,115,110	2,030,648,290	5,132,349.86	5,270,576.75	8,524			
Total	2,451,745,568	2,181,009,774	5,527,849.35	5,682,600.74	9,315	Freeze Taxable	(-)	2,181,009,774
Tax Rate	0.3214900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	779,334	779,334	779,334	0	1			
OV65	7,612,969	7,229,719	6,158,671	1,071,048	16			
Total	8,392,303	8,009,053	6,938,005	1,071,048	17	Transfer Adjustment	(-)	1,071,048
						Freeze Adjusted M&O Net Taxable	=	11,862,943,139
						Freeze Adjusted I&S Net Taxable	=	11,976,323,164

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

43,712,499.72 = (11,862,943,139 * (0.2805000 / 100)) + (11,976,323,164 * (0.0409900 / 100)) + 5,527,849.35

Certified Estimate of Market Value: 23,667,281,240
 Certified Estimate of Taxable Value: 14,045,023,961

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

2024 PRELIMINARY TOTALS

Property Count: 71,551

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
ABMNO	1	113,380,025	0	113,380,025
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
CLT	3	232,314	0	232,314
DP	801	0	0	0
DPS	12	0	0	0
DV1	267	0	2,017,015	2,017,015
DV1S	6	0	25,000	25,000
DV2	170	0	1,412,603	1,412,603
DV2S	2	0	15,000	15,000
DV3	206	0	1,879,377	1,879,377
DV3S	1	0	10,000	10,000
DV4	786	0	5,506,775	5,506,775
DV4S	46	0	258,581	258,581
DVHS	746	0	253,900,744	253,900,744
DVHSS	40	0	12,271,089	12,271,089
EX	1,805	0	1,143,662,071	1,143,662,071
EX (Prorated)	3	0	32,493	32,493
EX-XA	3	0	5,212,000	5,212,000
EX-XG	29	0	30,364,704	30,364,704
EX-XI	1	0	5,235	5,235
EX-XJ	1	0	702,111	702,111
EX-XN	297	0	9,546,246	9,546,246
EX-XO	58	0	754,431	754,431
EX-XR	36	0	125,478,644	125,478,644
EX-XU	4	0	990,661	990,661
EX-XV	245	0	187,651,460	187,651,460
EX-XV (Prorated)	29	0	1,066,312	1,066,312
EX366	588	0	501,118	501,118
FR	6	131,596,672	0	131,596,672
FRSS	2	0	933,443	933,443
HS	23,208	0	0	0
HT	9	1,505,196	0	1,505,196
MASSS	2	0	1,164,213	1,164,213
MED	4	0	7,935,240	7,935,240
OV65	9,497	197,643,340	0	197,643,340
OV65S	150	3,040,835	0	3,040,835
PC	11	39,109,136	0	39,109,136
Totals		493,350,316	1,793,296,566	2,286,646,882

2024 PRELIMINARY TOTALS

Property Count: 3,391

G01 - BASTROP COUNTY
Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		98,087,318			
Non Homesite:		388,529,836			
Ag Market:		434,905,120			
Timber Market:		0	Total Land	(+)	921,522,274
Improvement		Value			
Homesite:		245,862,404			
Non Homesite:		694,287,335	Total Improvements	(+)	940,149,739
Non Real		Count	Value		
Personal Property:	47		18,627,064		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,627,064
			Market Value	=	1,880,299,077
Ag		Non Exempt	Exempt		
Total Productivity Market:	434,905,120		0		
Ag Use:	2,608,309		0	Productivity Loss	(-) 432,296,811
Timber Use:	0		0	Appraised Value	= 1,448,002,266
Productivity Loss:	432,296,811		0	Homestead Cap	(-) 27,735,290
				23.231 Cap	(-) 32,484,064
				Assessed Value	= 1,387,782,912
				Total Exemptions Amount	(-) 6,255,959
				(Breakdown on Next Page)	
				Net Taxable	= 1,381,526,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,087,290	4,074,790	9,762.27	10,140.45	14		
OV65	62,033,437	58,156,652	162,089.20	166,308.80	160		
Total	66,120,727	62,231,442	171,851.47	176,449.25	174	Freeze Taxable	(-) 62,231,442
Tax Rate	0.3214900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	385,452	360,452	333,432	27,020	1		
Total	385,452	360,452	333,432	27,020	1	Transfer Adjustment	(-) 27,020
						Freeze Adjusted Taxable	= 1,319,268,491

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,413,167.74 = 1,319,268,491 * (0.3214900 / 100) + 171,851.47

Certified Estimate of Market Value: 1,586,979,326
 Certified Estimate of Taxable Value: 1,132,153,244
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 3,391

G01 - BASTROP COUNTY
Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	10	0	84,233	84,233
DV2	3	0	22,500	22,500
DV3	4	0	44,000	44,000
DV4	18	0	186,000	186,000
DVHS	3	0	1,086,403	1,086,403
DVHSS	1	0	203,174	203,174
EX-XV	2	0	177,845	177,845
HS	774	0	0	0
OV65	196	4,415,759	0	4,415,759
OV65S	2	25,000	0	25,000
PC	1	11,045	0	11,045
Totals		4,451,804	1,804,155	6,255,959

2024 PRELIMINARY TOTALS

Property Count: 74,942

G01 - BASTROP COUNTY
Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		2,701,213,683			
Non Homesite:		4,459,977,307			
Ag Market:		6,625,199,223			
Timber Market:		17,977,159	Total Land	(+)	13,804,367,372
Improvement		Value			
Homesite:		5,536,519,224			
Non Homesite:		4,914,413,162	Total Improvements	(+)	10,450,932,386
Non Real		Count	Value		
Personal Property:	4,262		1,282,248,457		
Mineral Property:	954		10,032,102		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,292,280,559
					25,547,580,317
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,626,784,473		16,391,909		
Ag Use:	39,428,633		89,995	Productivity Loss	(-)
Timber Use:	175,370		0	Appraised Value	=
Productivity Loss:	6,587,180,470		16,301,914		18,960,399,847
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,075,082,470
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,292,902,841

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

M&O Net Taxable	=	15,426,550,914
I&S Net Taxable	=	15,539,930,939

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	162,594,439	152,317,965	400,219.91	417,013.05	793			
DPS	2,123,309	2,118,309	5,041.85	5,151.39	12			
OV65	2,353,148,547	2,088,804,942	5,294,439.06	5,436,885.55	8,684			
Total	2,517,866,295	2,243,241,216	5,699,700.82	5,859,049.99	9,489	Freeze Taxable	(-)	2,243,241,216
Tax Rate	0.3214900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	779,334	779,334	779,334	0	1			
OV65	7,998,421	7,590,171	6,492,103	1,098,068	17			
Total	8,777,755	8,369,505	7,271,437	1,098,068	18	Transfer Adjustment	(-)	1,098,068
						Freeze Adjusted M&O Net Taxable	=	13,182,211,630
						Freeze Adjusted I&S Net Taxable	=	13,295,591,655

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

48,125,667.46 = (13,182,211,630 * (0.2805000 / 100)) + (13,295,591,655 * (0.0409900 / 100)) + 5,699,700.82

Certified Estimate of Market Value: 25,254,260,566
 Certified Estimate of Taxable Value: 15,177,177,205

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

2024 PRELIMINARY TOTALS

Property Count: 74,942

G01 - BASTROP COUNTY
Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
ABMNO	1	113,380,025	0	113,380,025
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
CLT	3	232,314	0	232,314
DP	816	0	0	0
DPS	12	0	0	0
DV1	277	0	2,101,248	2,101,248
DV1S	6	0	25,000	25,000
DV2	173	0	1,435,103	1,435,103
DV2S	2	0	15,000	15,000
DV3	210	0	1,923,377	1,923,377
DV3S	1	0	10,000	10,000
DV4	804	0	5,692,775	5,692,775
DV4S	46	0	258,581	258,581
DVHS	749	0	254,987,147	254,987,147
DVHSS	41	0	12,474,263	12,474,263
EX	1,805	0	1,143,662,071	1,143,662,071
EX (Prorated)	3	0	32,493	32,493
EX-XA	3	0	5,212,000	5,212,000
EX-XG	29	0	30,364,704	30,364,704
EX-XI	1	0	5,235	5,235
EX-XJ	1	0	702,111	702,111
EX-XN	297	0	9,546,246	9,546,246
EX-XO	58	0	754,431	754,431
EX-XR	36	0	125,478,644	125,478,644
EX-XU	4	0	990,661	990,661
EX-XV	247	0	187,829,305	187,829,305
EX-XV (Prorated)	29	0	1,066,312	1,066,312
EX366	588	0	501,118	501,118
FR	6	131,596,672	0	131,596,672
FRSS	2	0	933,443	933,443
HS	23,982	0	0	0
HT	9	1,505,196	0	1,505,196
MASSS	2	0	1,164,213	1,164,213
MED	4	0	7,935,240	7,935,240
OV65	9,693	202,059,099	0	202,059,099
OV65S	152	3,065,835	0	3,065,835
PC	12	39,120,181	0	39,120,181
Totals		497,802,120	1,795,100,721	2,292,902,841

2024 PRELIMINARY TOTALS

Property Count: 71,551

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,014	38,687.1178	\$487,981,890	\$9,653,743,448	\$8,352,340,335
B	MULTIFAMILY RESIDENCE	379	107.6846	\$3,052,058	\$129,233,433	\$127,344,142
C1	VACANT LOTS AND LAND TRACTS	9,765	7,030.1786	\$22,058	\$615,516,050	\$598,965,443
D1	QUALIFIED AG LAND	9,547	383,785.5693	\$0	\$6,191,879,353	\$36,858,629
D2	NON-QUALIFIED LAND	96		\$270,735	\$1,745,659	\$1,745,659
E	FARM OR RANCH IMPROVEMENT	9,411	45,840.5517	\$92,154,422	\$2,760,548,854	\$2,484,066,908
ERROR		78		\$0	\$2,486,925	\$2,486,925
F1	COMMERCIAL REAL PROPERTY	1,378	4,668.1921	\$29,821,581	\$850,169,679	\$829,609,004
F2	INDUSTRIAL REAL PROPERTY	44	250.5028	\$54,685,804	\$291,024,452	\$259,646,533
G1	OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,264,741	\$7,264,741
J3	ELECTRIC COMPANY (INCLUDING C	44	54.6600	\$0	\$99,176,345	\$99,176,345
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$7,083,694	\$7,083,694
J5	RAILROAD	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6	PIPELAND COMPANY	164		\$339,677	\$23,099,086	\$23,099,086
J7	CABLE TELEVISION COMPANY	21		\$0	\$15,777,764	\$15,777,764
J9	RAILROAD ROLLING STOCK	3		\$0	\$14,218,571	\$14,218,571
L1	COMMERCIAL PERSONAL PROPE	2,486		\$446,019	\$332,472,879	\$326,944,419
L2	INDUSTRIAL PERSONAL PROPERT	302		\$4,136,292	\$509,094,914	\$254,101,817
M1	TANGIBLE OTHER PERSONAL, MOB	8,131		\$60,942,792	\$526,158,942	\$505,012,845
S	SPECIAL INVENTORY TAX	56		\$0	\$28,991,142	\$28,991,142
X	TOTALLY EXEMPT PROPERTY	3,101	37,823.2429	\$26,840,733	\$1,537,188,734	\$17,820
Totals			518,373.3378	\$760,694,061	\$23,667,281,240	\$14,045,023,961

2024 PRELIMINARY TOTALS

Property Count: 3,391

G01 - BASTROP COUNTY
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,398	1,477.9209	\$80,582,229	\$511,585,663	\$481,832,107
B	MULTIFAMILY RESIDENCE	85	18.1953	\$45,939,135	\$185,399,303	\$183,235,226
C1	VACANT LOTS AND LAND TRACTS	860	514.8785	\$0	\$60,387,692	\$53,399,205
D1	QUALIFIED AG LAND	333	27,520.7035	\$0	\$434,905,120	\$2,598,280
D2	NON-QUALIFIED LAND	4		\$4,275	\$99,543	\$99,543
E	FARM OR RANCH IMPROVEMENT	549	5,535.7977	\$10,456,805	\$238,551,003	\$223,954,431
F1	COMMERCIAL REAL PROPERTY	303	669.0159	\$7,542,271	\$382,550,611	\$370,118,829
F2	INDUSTRIAL REAL PROPERTY	10	488.8899	\$8,937,327	\$43,820,479	\$43,581,937
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2870	\$0	\$21,157	\$21,157
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$321,840	\$321,840
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$17,870,731	\$17,870,731
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$256,648	\$256,648
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$770,235	\$4,351,442	\$4,237,019
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$177,845	\$0
Totals			36,225.6887	\$154,232,277	\$1,880,299,077	\$1,381,526,953

2024 PRELIMINARY TOTALS

Property Count: 74,942

G01 - BASTROP COUNTY
Grand Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,412	40,165.0387	\$568,564,119	\$10,165,329,111	\$8,834,172,442
B	MULTIFAMILY RESIDENCE	464	125.8799	\$48,991,193	\$314,632,736	\$310,579,368
C1	VACANT LOTS AND LAND TRACTS	10,625	7,545.0571	\$22,058	\$675,903,742	\$652,364,648
D1	QUALIFIED AG LAND	9,880	411,306.2728	\$0	\$6,626,784,473	\$39,456,909
D2	NON-QUALIFIED LAND	100		\$275,010	\$1,845,202	\$1,845,202
E	FARM OR RANCH IMPROVEMENT	9,960	51,376.3494	\$102,611,227	\$2,999,099,857	\$2,708,021,339
ERROR		78		\$0	\$2,486,925	\$2,486,925
F1	COMMERCIAL REAL PROPERTY	1,681	5,337.2080	\$37,363,852	\$1,232,720,290	\$1,199,727,833
F2	INDUSTRIAL REAL PROPERTY	54	739.3927	\$63,623,131	\$334,844,931	\$303,228,470
G1	OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,264,741	\$7,264,741
J3	ELECTRIC COMPANY (INCLUDING C	45	54.9470	\$0	\$99,197,502	\$99,197,502
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$7,405,534	\$7,405,534
J5	RAILROAD	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6	PIPELAND COMPANY	164		\$339,677	\$23,099,086	\$23,099,086
J7	CABLE TELEVISION COMPANY	21		\$0	\$15,777,764	\$15,777,764
J9	RAILROAD ROLLING STOCK	3		\$0	\$14,218,571	\$14,218,571
L1	COMMERCIAL PERSONAL PROPE	2,525		\$446,019	\$350,343,610	\$344,815,150
L2	INDUSTRIAL PERSONAL PROPERT	305		\$4,136,292	\$509,351,562	\$254,358,465
M1	TANGIBLE OTHER PERSONAL, MOB	8,189		\$61,713,027	\$530,510,384	\$509,249,864
S	SPECIAL INVENTORY TAX	56		\$0	\$28,991,142	\$28,991,142
X	TOTALLY EXEMPT PROPERTY	3,103	37,823.2429	\$26,840,733	\$1,537,366,579	\$17,820
Totals			554,599.0265	\$914,926,338	\$25,547,580,317	\$15,426,550,914

2024 PRELIMINARY TOTALS

Property Count: 71,551

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1384	\$0	\$89,402	\$89,402
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22,912	23,727.0446	\$463,493,135	\$7,917,278,789	\$6,847,647,235
A2	REAL, RESIDENTIAL, MOBILE HOME	9,722	14,584.8571	\$18,422,912	\$1,692,870,443	\$1,464,653,271
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,705	375.0777	\$6,065,843	\$43,504,814	\$39,950,423
B		1		\$0	\$6,374,450	\$6,374,450
B1	REAL, RESIDENTIAL, APARTMENTS	7	12.1683	\$0	\$14,377,350	\$14,377,350
B2	REAL, RESIDENTIAL, DUPLEXES	371	95.5163	\$3,052,058	\$108,481,633	\$106,592,342
C1	REAL, VACANT LOTS AND TRACTS	2,352	1,403.1517	\$5,330	\$151,058,360	\$146,693,856
C2	REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3	REAL, VACANT PLATTED RURAL OR F	7,414	5,625.8409	\$16,728	\$464,364,951	\$452,178,848
D1	REAL, ACREAGE, RANGELAND	9,471	374,017.0831	\$0	\$6,023,033,091	\$33,868,707
D2	REAL, FARM/RANCH IMPROVEMENT	96		\$270,735	\$1,745,659	\$1,745,659
D3	REAL, ACREAGE, FARMLAND	243	9,341.6534	\$0	\$160,671,067	\$3,877,559
D4	REAL, ACREAGE, UNDEVELOPED LA	2,132	24,338.0631	\$13,086	\$574,784,398	\$538,091,688
E		4	26.0420	\$0	\$272,630	\$130,969
E1	REAL, FARM/RANCH, HOUSE	5,540	14,129.6928	\$79,989,012	\$1,745,407,153	\$1,552,469,804
E2	REAL, FARM/RANCH, OTHER IMPROV	3,066	528.7150	\$6,534,555	\$90,642,959	\$87,942,992
E3	REAL, FARM/RANCH, MOBILE HOME	2,921	7,244.8716	\$5,617,769	\$357,616,909	\$304,543,814
ERROR		78		\$0	\$2,486,925	\$2,486,925
F1	REAL, Commercial	1,374	4,665.9398	\$29,769,210	\$849,350,568	\$828,789,893
F2	REAL, Industrial	44	250.5028	\$54,685,804	\$291,024,452	\$259,646,533
F3	REAL, Imp Only Commercial	8	2.2523	\$52,371	\$819,111	\$819,111
G1	OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1	REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,264,741	\$7,264,741
J3	REAL & TANGIBLE PERSONAL, UTILI	44	54.6600	\$0	\$99,176,345	\$99,176,345
J4	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$7,083,694	\$7,083,694
J5	REAL & TANGIBLE PERSONAL, UTILI	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6	REAL & TANGIBLE PERSONAL, UTILI	164		\$339,677	\$23,099,086	\$23,099,086
J7	REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$15,777,764	\$15,777,764
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$14,218,571	\$14,218,571
L1	TANGIBLE, PERSONAL PROPERTY, C	2,486		\$446,019	\$332,472,879	\$326,944,419
L2	TANGIBLE, PERSONAL PROPERTY, I	302		\$4,136,292	\$509,094,914	\$254,101,817
M1	TANGIBLE OTHER PERSONAL, MOBIL	3		\$0	\$6,588	\$5,641
M3	TANGIBLE OTHER PERSONAL-MOBIL	8,131		\$60,942,792	\$526,152,354	\$505,007,204
S	SPECIAL INVENTORY	56		\$0	\$28,991,142	\$28,991,142
X		3,101	37,823.2429	\$26,840,733	\$1,537,188,734	\$17,820
Totals		518,373.3378		\$760,694,061	\$23,667,281,240	\$14,045,023,953

2024 PRELIMINARY TOTALS

Property Count: 3,391

G01 - BASTROP COUNTY
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,278	1,161.6739	\$79,500,348	\$480,792,343	\$453,328,217
A2	REAL, RESIDENTIAL, MOBILE HOME	165	302.8530	\$603,069	\$28,899,772	\$26,664,511
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	13.3940	\$478,812	\$1,893,548	\$1,839,379
B1	REAL, RESIDENTIAL, APARTMENTS	17	1.1026	\$45,636,262	\$164,176,175	\$162,165,436
B2	REAL, RESIDENTIAL, DUPLEXES	68	17.0927	\$302,873	\$21,223,128	\$21,069,790
C1	REAL, VACANT LOTS AND TRACTS	255	166.4486	\$0	\$19,089,529	\$17,826,455
C3	REAL, VACANT PLATTED RURAL OR F	605	348.4299	\$0	\$41,298,163	\$35,572,750
D1	REAL, ACREAGE, RANGELAND	329	26,807.4747	\$0	\$421,644,910	\$2,203,938
D2	REAL, FARM/RANCH IMPROVEMENT	4		\$4,275	\$99,543	\$99,543
D3	REAL, ACREAGE, FARMLAND	11	685.4088	\$0	\$12,708,647	\$682,261
D4	REAL, ACREAGE, UNDEVELOPED LA	240	4,162.3481	\$0	\$88,865,811	\$83,960,382
E1	REAL, FARM/RANCH, HOUSE	333	997.9166	\$9,365,184	\$127,160,258	\$118,742,161
E2	REAL, FARM/RANCH, OTHER IMPROV	153	14.9450	\$601,682	\$5,350,351	\$5,285,272
E3	REAL, FARM/RANCH, MOBILE HOME	140	388.4080	\$489,939	\$17,726,146	\$15,678,698
F1	REAL, Commercial	303	669.0159	\$7,542,271	\$382,534,946	\$370,103,164
F2	REAL, Industrial	10	488.8899	\$8,937,327	\$43,820,479	\$43,581,937
F3	REAL, Imp Only Commercial	1		\$0	\$15,665	\$15,665
J3	REAL & TANGIBLE PERSONAL, UTILI	1	0.2870	\$0	\$21,157	\$21,157
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$321,840	\$321,840
L1	TANGIBLE, PERSONAL PROPERTY, C	39		\$0	\$17,870,731	\$17,870,731
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$256,648	\$256,648
M3	TANGIBLE OTHER PERSONAL-MOBIL	58		\$770,235	\$4,351,442	\$4,237,019
X		2		\$0	\$177,845	\$0
Totals		36,225.6887	36,225.6887	\$154,232,277	\$1,880,299,077	\$1,381,526,954

2024 PRELIMINARY TOTALS

Property Count: 74,942

G01 - BASTROP COUNTY
Grand Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1384	\$0	\$89,402	\$89,402
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	24,190	24,888.7185	\$542,993,483	\$8,398,071,132	\$7,300,975,452
A2 REAL, RESIDENTIAL, MOBILE HOME	9,887	14,887.7101	\$19,025,981	\$1,721,770,215	\$1,491,317,782
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,754	388.4717	\$6,544,655	\$45,398,362	\$41,789,802
B	1		\$0	\$6,374,450	\$6,374,450
B1 REAL, RESIDENTIAL, APARTMENTS	24	13.2709	\$45,636,262	\$178,553,525	\$176,542,786
B2 REAL, RESIDENTIAL, DUPLEXES	439	112.6090	\$3,354,931	\$129,704,761	\$127,662,132
C1 REAL, VACANT LOTS AND TRACTS	2,607	1,569.6003	\$5,330	\$170,147,889	\$164,520,311
C2 REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3 REAL, VACANT PLATTED RURAL OR F	8,019	5,974.2708	\$16,728	\$505,663,114	\$487,751,598
D1 REAL, ACREAGE, RANGELAND	9,800	400,824.5578	\$0	\$6,444,678,001	\$36,072,645
D2 REAL, FARM/RANCH IMPROVEMENT	100		\$275,010	\$1,845,202	\$1,845,202
D3 REAL, ACREAGE, FARMLAND	254	10,027.0622	\$0	\$173,379,714	\$4,559,820
D4 REAL, ACREAGE, UNDEVELOPED LA	2,372	28,500.4112	\$13,086	\$663,650,209	\$622,052,070
E	4	26.0420	\$0	\$272,630	\$130,969
E1 REAL, FARM/RANCH, HOUSE	5,873	15,127.6094	\$89,354,196	\$1,872,567,411	\$1,671,211,965
E2 REAL, FARM/RANCH, OTHER IMPROV	3,219	543.6600	\$7,136,237	\$95,993,310	\$93,228,264
E3 REAL, FARM/RANCH, MOBILE HOME	3,061	7,633.2796	\$6,107,708	\$375,343,055	\$320,222,512
ERROR	78		\$0	\$2,486,925	\$2,486,925
F1 REAL, Commercial	1,677	5,334.9557	\$37,311,481	\$1,231,885,514	\$1,198,893,057
F2 REAL, Industrial	54	739.3927	\$63,623,131	\$334,844,931	\$303,228,470
F3 REAL, Imp Only Commercial	9	2.2523	\$52,371	\$834,776	\$834,776
G1 OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1 REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2 REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,264,741	\$7,264,741
J3 REAL & TANGIBLE PERSONAL, UTILI	45	54.9470	\$0	\$99,197,502	\$99,197,502
J4 REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$7,405,534	\$7,405,534
J5 REAL & TANGIBLE PERSONAL, UTILI	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6 REAL & TANGIBLE PERSONAL, UTILI	164		\$339,677	\$23,099,086	\$23,099,086
J7 REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$15,777,764	\$15,777,764
J9 UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$14,218,571	\$14,218,571
L1 TANGIBLE, PERSONAL PROPERTY, C	2,525		\$446,019	\$350,343,610	\$344,815,150
L2 TANGIBLE, PERSONAL PROPERTY, I	305		\$4,136,292	\$509,351,562	\$254,358,465
M1 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$6,588	\$5,641
M3 TANGIBLE OTHER PERSONAL-MOBIL	8,189		\$61,713,027	\$530,503,796	\$509,244,223
S SPECIAL INVENTORY	56		\$0	\$28,991,142	\$28,991,142
X	3,103	37,823.2429	\$26,840,733	\$1,537,366,579	\$17,820
Totals		554,599.0265	\$914,926,338	\$25,547,580,317	\$15,426,550,907

2024 PRELIMINARY TOTALS

Property Count: 74,942

G01 - BASTROP COUNTY
Effective Rate Assumption

7/15/2024

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New Value

TOTAL NEW VALUE MARKET:	\$914,926,338
TOTAL NEW VALUE TAXABLE:	\$874,748,887

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2023 Market Value	\$860,046
EX-XN	11.252 Motor vehicles leased for personal use	296	2023 Market Value	\$5,833,596
EX-XO	11.254 Motor vehicles for income production a	6	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	36	2023 Market Value	\$3,155,956
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,849,598

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$0
DV1	Disabled Veterans 10% - 29%	17	\$84,000
DV2	Disabled Veterans 30% - 49%	21	\$158,238
DV3	Disabled Veterans 50% - 69%	32	\$254,970
DV4	Disabled Veterans 70% - 100%	101	\$710,300
DVHS	Disabled Veteran Homestead	43	\$15,073,761
HS	Homestead	887	\$0
OV65	Over 65	1,148	\$22,765,973
OV65S	OV65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		2,264	\$39,072,242
NEW EXEMPTIONS VALUE LOSS			\$48,921,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$48,921,840
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New Ag / Timber Exemptions

2023 Market Value	\$8,159,784	Count: 39
2024 Ag/Timber Use	\$52,995	
NEW AG / TIMBER VALUE LOSS	\$8,106,789	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,254	\$349,241	\$47,872	\$301,369
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,396	\$349,575	\$49,350	\$300,225

2024 PRELIMINARY TOTALS
G01 - BASTROP COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,391	\$1,880,299,077.00	\$1,131,814,162

2024 PRELIMINARY TOTALSMUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Not Under ARB Review Totals

Property Count: 276

7/15/2024

9:15:52AM

Land		Value			
Homesite:		9,945,343			
Non Homesite:		8,831,429			
Ag Market:		512,625			
Timber Market:		0	Total Land	(+)	19,289,397
Improvement		Value			
Homesite:		58,619,873			
Non Homesite:		10,171,592	Total Improvements	(+)	68,791,465
Non Real		Count	Value		
Personal Property:	15		320,424		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 320,424
			Market Value	=	88,401,286
Ag	Non Exempt	Exempt			
Total Productivity Market:	512,625	0			
Ag Use:	511	0	Productivity Loss	(-)	512,114
Timber Use:	0	0	Appraised Value	=	87,889,172
Productivity Loss:	512,114	0			
			Homestead Cap	(-)	4,864,555
			23.231 Cap	(-)	893,068
			Assessed Value	=	82,131,549
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,477,436
			Net Taxable	=	77,654,113

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 477,572.79 = 77,654,113 * (0.615000 / 100)

Certified Estimate of Market Value: 88,401,286
 Certified Estimate of Taxable Value: 77,654,113

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

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 276

Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DV1	4	0	36,618	36,618
DV2	1	0	12,000	12,000
DV3	2	0	17,000	17,000
DV4	7	0	48,000	48,000
DVHS	9	0	3,859,900	3,859,900
EX	7	0	362,369	362,369
EX-XN	3	0	122,799	122,799
EX366	4	0	1,537	1,537
HS	137	0	0	0
OV65	72	0	0	0
Totals		17,213	4,460,223	4,477,436

2024 PRELIMINARY TOTALSMUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Under ARB Review Totals

Property Count: 37

7/15/2024

9:15:52AM

Land		Value			
Homesite:		641,598			
Non Homesite:		2,503,140			
Ag Market:		461,747			
Timber Market:		0	Total Land	(+)	3,606,485
Improvement		Value			
Homesite:		5,670,221			
Non Homesite:		1,857,078	Total Improvements	(+)	7,527,299
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,133,784
Ag		Non Exempt	Exempt		
Total Productivity Market:	461,747	0			
Ag Use:	9,988	0	Productivity Loss	(-)	451,759
Timber Use:	0	0	Appraised Value	=	10,682,025
Productivity Loss:	451,759	0			
			Homestead Cap	(-)	451,522
			23.231 Cap	(-)	717,936
			Assessed Value	=	9,512,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,382
			Net Taxable	=	9,496,185

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,401.54 = 9,496,185 * (0.615000 / 100)

Certified Estimate of Market Value:	9,256,347
Certified Estimate of Taxable Value:	8,463,882
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

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

Property Count: 37

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,382	4,382
DV4	1	0	12,000	12,000
HS	11	0	0	0
OV65	2	0	0	0
Totals		0	16,382	16,382

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 313

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		10,586,941			
Non Homesite:		11,334,569			
Ag Market:		974,372			
Timber Market:		0	Total Land	(+)	22,895,882
Improvement		Value			
Homesite:		64,290,094			
Non Homesite:		12,028,670	Total Improvements	(+)	76,318,764
Non Real		Count	Value		
Personal Property:	15		320,424		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 320,424
			Market Value	=	99,535,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	974,372	0			
Ag Use:	10,499	0	Productivity Loss	(-)	963,873
Timber Use:	0	0	Appraised Value	=	98,571,197
Productivity Loss:	963,873	0			
			Homestead Cap	(-)	5,316,077
			23.231 Cap	(-)	1,611,004
			Assessed Value	=	91,644,116
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,493,818
			Net Taxable	=	87,150,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
535,974.33 = 87,150,298 * (0.615000 / 100)

Certified Estimate of Market Value: 97,657,633
Certified Estimate of Taxable Value: 86,117,995

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

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 313

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DV1	5	0	41,000	41,000
DV2	1	0	12,000	12,000
DV3	2	0	17,000	17,000
DV4	8	0	60,000	60,000
DVHS	9	0	3,859,900	3,859,900
EX	7	0	362,369	362,369
EX-XN	3	0	122,799	122,799
EX366	4	0	1,537	1,537
HS	148	0	0	0
OV65	74	0	0	0
Totals		17,213	4,476,605	4,493,818

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 276

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	155	81.0076	\$1,600,842	\$76,816,016	\$68,211,612
B	MULTIFAMILY RESIDENCE	8	0.5160	\$0	\$2,321,480	\$2,098,202
C1	VACANT LOTS AND LAND TRACTS	77	86.6546	\$0	\$5,302,556	\$4,806,802
D1	QUALIFIED AG LAND	3	8.2445	\$0	\$512,625	\$511
E	FARM OR RANCH IMPROVEMENT	4	95.1673	\$0	\$1,735,576	\$1,677,898
F1	COMMERCIAL REAL PROPERTY	8	165.8270	\$0	\$1,030,240	\$663,000
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$196,088	\$196,088
X	TOTALLY EXEMPT PROPERTY	14	1.6782	\$0	\$486,705	\$0
Totals			439.0952	\$1,600,842	\$88,401,286	\$77,654,113

2024 PRELIMINARY TOTALSMUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Under ARB Review Totals

Property Count: 37

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	7.7530	\$135,048	\$7,395,303	\$6,912,482
C1	VACANT LOTS AND LAND TRACTS	16	13.8270	\$0	\$556,097	\$381,764
D1	QUALIFIED AG LAND	2	72.9050	\$0	\$461,747	\$9,988
E	FARM OR RANCH IMPROVEMENT	5	53.6600	\$0	\$1,348,833	\$973,781
F1	COMMERCIAL REAL PROPERTY	3	77.5840	\$0	\$1,371,804	\$1,218,170
Totals			225.7290	\$135,048	\$11,133,784	\$9,496,185

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 313

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	88.7606	\$1,735,890	\$84,211,319	\$75,124,094
B	MULTIFAMILY RESIDENCE	8	0.5160	\$0	\$2,321,480	\$2,098,202
C1	VACANT LOTS AND LAND TRACTS	93	100.4816	\$0	\$5,858,653	\$5,188,566
D1	QUALIFIED AG LAND	5	81.1495	\$0	\$974,372	\$10,499
E	FARM OR RANCH IMPROVEMENT	9	148.8273	\$0	\$3,084,409	\$2,651,679
F1	COMMERCIAL REAL PROPERTY	11	243.4110	\$0	\$2,402,044	\$1,881,170
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$196,088	\$196,088
X	TOTALLY EXEMPT PROPERTY	14	1.6782	\$0	\$486,705	\$0
Totals			664.8242	\$1,735,890	\$99,535,070	\$87,150,298

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 276

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	155	81.0076	\$1,600,842	\$76,816,016	\$68,211,612
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.5160	\$0	\$2,321,480	\$2,098,202
C1	REAL, VACANT LOTS AND TRACTS	2	3.9180	\$0	\$20,238	\$20,238
C3	REAL, VACANT PLATTED RURAL OR F	75	82.7366	\$0	\$5,282,318	\$4,786,564
D1	REAL, ACREAGE, RANGELAND	3	8.2445	\$0	\$512,625	\$511
D4	REAL, ACREAGE, UNDEVELOPED LA	3	94.1673	\$0	\$1,082,552	\$1,080,799
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$653,024	\$597,099
F1	REAL, Commercial	8	165.8270	\$0	\$1,030,240	\$663,000
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$196,088	\$196,088
X		14	1.6782	\$0	\$486,705	\$0
Totals			439.0952	\$1,600,842	\$88,401,286	\$77,654,113

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 37

Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	7.7530	\$135,048	\$7,395,303	\$6,912,482
C1	REAL, VACANT LOTS AND TRACTS	4	2.2330	\$0	\$43,076	\$41,030
C3	REAL, VACANT PLATTED RURAL OR F	12	11.5940	\$0	\$513,021	\$340,734
D1	REAL, ACREAGE, RANGELAND	2	72.9050	\$0	\$461,747	\$9,988
D4	REAL, ACREAGE, UNDEVELOPED LA	4	51.3880	\$0	\$1,128,586	\$753,534
E1	REAL, FARM/RANCH, HOUSE	1	2.2720	\$0	\$220,247	\$220,247
F1	REAL, Commercial	3	77.5840	\$0	\$1,371,804	\$1,218,170
Totals			225.7290	\$135,048	\$11,133,784	\$9,496,185

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 313

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	169	88.7606	\$1,735,890	\$84,211,319	\$75,124,094
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.5160	\$0	\$2,321,480	\$2,098,202
C1	REAL, VACANT LOTS AND TRACTS	6	6.1510	\$0	\$63,314	\$61,268
C3	REAL, VACANT PLATTED RURAL OR F	87	94.3306	\$0	\$5,795,339	\$5,127,298
D1	REAL, ACREAGE, RANGELAND	5	81.1495	\$0	\$974,372	\$10,499
D4	REAL, ACREAGE, UNDEVELOPED LA	7	145.5553	\$0	\$2,211,138	\$1,834,333
E1	REAL, FARM/RANCH, HOUSE	2	3.2720	\$0	\$873,271	\$817,346
F1	REAL, Commercial	11	243.4110	\$0	\$2,402,044	\$1,881,170
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$196,088	\$196,088
X		14	1.6782	\$0	\$486,705	\$0
Totals			664.8242	\$1,735,890	\$99,535,070	\$87,150,298

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 313

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$1,735,890
TOTAL NEW VALUE TAXABLE:	\$1,735,890

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$36,382
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,382

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$735,440
HS	Homestead	8	\$0
OV65	Over 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS		20	\$745,440
NEW EXEMPTIONS VALUE LOSS			\$781,822

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$781,822

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$508,867	\$35,614	\$473,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$507,852	\$35,471	\$472,381

2024 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$11,133,784.00	\$8,463,882

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 492

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		28,865,279			
Non Homesite:		12,297,626			
Ag Market:		1,258,857			
Timber Market:		0	Total Land	(+)	42,421,762
Improvement		Value			
Homesite:		101,823,812			
Non Homesite:		43,697,940	Total Improvements	(+)	145,521,752
Non Real		Count	Value		
Personal Property:	28		681,313		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 681,313
			Market Value	=	188,624,827
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,258,857	0			
Ag Use:	1,372	0	Productivity Loss	(-)	1,257,485
Timber Use:	0	0	Appraised Value	=	187,367,342
Productivity Loss:	1,257,485	0	Homestead Cap	(-)	2,945,478
			23.231 Cap	(-)	126,604
			Assessed Value	=	184,295,260
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,865,619
			Net Taxable	=	171,429,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,457,151.95 = 171,429,641 * (0.850000 / 100)

Certified Estimate of Market Value: 188,624,827
 Certified Estimate of Taxable Value: 171,429,641

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

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 492

Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	1	0	7,500	7,500
DV3	8	0	82,000	82,000
DV4	22	0	156,000	156,000
DV4S	3	0	24,000	24,000
DVHS	22	0	11,226,272	11,226,272
DVHSS	3	0	900,026	900,026
EX-XN	12	0	415,297	415,297
EX366	3	0	3,524	3,524
Totals		0	12,865,619	12,865,619

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 61

Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		2,331,727			
Non Homesite:		4,809,966			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,141,693
Improvement		Value			
Homesite:		7,096,983			
Non Homesite:		59,147,805	Total Improvements	(+)	66,244,788
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	73,386,481
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	73,386,481
Productivity Loss:	0	0			
			Homestead Cap	(-)	534,611
			23.231 Cap	(-)	1,410,303
			Assessed Value	=	71,441,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	71,441,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
607,253.32 = 71,441,567 * (0.850000 / 100)

Certified Estimate of Market Value:	21,220,218
Certified Estimate of Taxable Value:	21,125,346
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 553

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		31,197,006			
Non Homesite:		17,107,592			
Ag Market:		1,258,857			
Timber Market:		0	Total Land	(+)	49,563,455
Improvement		Value			
Homesite:		108,920,795			
Non Homesite:		102,845,745	Total Improvements	(+)	211,766,540
Non Real		Count	Value		
Personal Property:	28		681,313		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 681,313
			Market Value	=	262,011,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,258,857	0			
Ag Use:	1,372	0	Productivity Loss	(-)	1,257,485
Timber Use:	0	0	Appraised Value	=	260,753,823
Productivity Loss:	1,257,485	0			
			Homestead Cap	(-)	3,480,089
			23.231 Cap	(-)	1,536,907
			Assessed Value	=	255,736,827
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,865,619
			Net Taxable	=	242,871,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,064,405.27 = 242,871,208 * (0.850000 / 100)

Certified Estimate of Market Value: 209,845,045
 Certified Estimate of Taxable Value: 192,554,987

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

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 553

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	1	0	7,500	7,500
DV3	8	0	82,000	82,000
DV4	22	0	156,000	156,000
DV4S	3	0	24,000	24,000
DVHS	22	0	11,226,272	11,226,272
DVHSS	3	0	900,026	900,026
EX-XN	12	0	415,297	415,297
EX366	3	0	3,524	3,524
Totals		0	12,865,619	12,865,619

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 492

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	397	76.2050	\$8,248,938	\$176,033,164	\$160,853,720
B	MULTIFAMILY RESIDENCE	37	3.6520	\$34,989	\$9,560,735	\$9,311,005
C1	VACANT LOTS AND LAND TRACTS	26	58.4354	\$0	\$593,003	\$503,297
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,258,857	\$1,372
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$381,271	\$381,271
ERROR		1		\$0	\$18,821	\$18,821
F1	COMMERCIAL REAL PROPERTY	5	4.6830	\$0	\$116,484	\$116,484
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$243,671	\$243,671
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$418,821	\$0
Totals			166.1034	\$8,283,927	\$188,624,827	\$171,429,641

2024 PRELIMINARY TOTALS

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

Property Count: 61

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	52	10.8680	\$3,768,708	\$25,477,511	\$23,726,463
B	MULTIFAMILY RESIDENCE	6	0.4650	\$45,636,262	\$46,970,173	\$46,970,173
E	FARM OR RANCH IMPROVEMENT	2	6.0510	\$0	\$279,294	\$195,785
F1	COMMERCIAL REAL PROPERTY	2	11.0520	\$0	\$659,503	\$549,146
Totals			28.4360	\$49,404,970	\$73,386,481	\$71,441,567

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 553

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	449	87.0730	\$12,017,646	\$201,510,675	\$184,580,183
B	MULTIFAMILY RESIDENCE	43	4.1170	\$45,671,251	\$56,530,908	\$56,281,178
C1	VACANT LOTS AND LAND TRACTS	26	58.4354	\$0	\$593,003	\$503,297
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,258,857	\$1,372
E	FARM OR RANCH IMPROVEMENT	3	7.0510	\$0	\$660,565	\$577,056
ERROR		1		\$0	\$18,821	\$18,821
F1	COMMERCIAL REAL PROPERTY	7	15.7350	\$0	\$775,987	\$665,630
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$243,671	\$243,671
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$418,821	\$0
Totals			194.5394	\$57,688,897	\$262,011,308	\$242,871,208

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 492

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	396	73.8320	\$8,248,938	\$176,032,664	\$160,853,220
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	37	3.6520	\$34,989	\$9,560,735	\$9,311,005
C3	REAL, VACANT PLATTED RURAL OR F	26	58.4354	\$0	\$593,003	\$503,297
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,258,857	\$1,372
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$376,628	\$376,628
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,643	\$4,643
ERROR		1		\$0	\$18,821	\$18,821
F1	REAL, Commercial	5	4.6830	\$0	\$116,484	\$116,484
L1	TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$243,671	\$243,671
X		15		\$0	\$418,821	\$0
Totals			166.1034	\$8,283,927	\$188,624,827	\$171,429,641

2024 PRELIMINARY TOTALS

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

Property Count: 61

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	52	10.8680	\$3,768,708	\$25,477,511	\$23,726,463
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$45,636,262	\$45,636,262	\$45,636,262
B2	REAL, RESIDENTIAL, DUPLEXES	5	0.4650	\$0	\$1,333,911	\$1,333,911
D4	REAL, ACREAGE, UNDEVELOPED LA	2	6.0510	\$0	\$279,294	\$195,785
F1	REAL, Commercial	2	11.0520	\$0	\$659,503	\$549,146
Totals			28.4360	\$49,404,970	\$73,386,481	\$71,441,567

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 553

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	448	84.7000	\$12,017,646	\$201,510,175	\$184,579,683
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$45,636,262	\$45,636,262	\$45,636,262
B2	REAL, RESIDENTIAL, DUPLEXES	42	4.1170	\$34,989	\$10,894,646	\$10,644,916
C3	REAL, VACANT PLATTED RURAL OR F	26	58.4354	\$0	\$593,003	\$503,297
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,258,857	\$1,372
D4	REAL, ACREAGE, UNDEVELOPED LA	2	6.0510	\$0	\$279,294	\$195,785
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$376,628	\$376,628
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,643	\$4,643
ERROR		1		\$0	\$18,821	\$18,821
F1	REAL, Commercial	7	15.7350	\$0	\$775,987	\$665,630
L1	TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$243,671	\$243,671
X		15		\$0	\$418,821	\$0
Totals			194.5394	\$57,688,897	\$262,011,308	\$242,871,208

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 553

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$57,688,897
TOTAL NEW VALUE TAXABLE:	\$56,424,080

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	12	2023 Market Value	\$150,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$150,120

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	3	\$1,487,398
PARTIAL EXEMPTIONS VALUE LOSS		8	\$1,502,398
NEW EXEMPTIONS VALUE LOSS			\$1,652,518

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,652,518

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$447,856	\$10,808	\$437,048
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$447,856	\$10,808	\$437,048

2024 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$73,386,481.00	\$21,125,346

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 316

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		13,844,483			
Non Homesite:		15,452,898			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	29,297,381
Improvement		Value			
Homesite:		45,392,976			
Non Homesite:		42,876,057	Total Improvements	(+)	88,269,033
Non Real		Count	Value		
Personal Property:	16		279,237		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 279,237
			Market Value	=	117,845,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	117,845,651
Productivity Loss:	0	0	Homestead Cap	(-)	1,723,058
			23.231 Cap	(-)	616,918
			Assessed Value	=	115,505,675
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,186,003
			Net Taxable	=	105,319,672

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
895,217.21 = 105,319,672 * (0.850000 / 100)

Certified Estimate of Market Value: 117,845,651
Certified Estimate of Taxable Value: 105,319,672

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

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 316

Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	7,500	7,500
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	3	0	24,000	24,000
DVHS	5	0	2,069,798	2,069,798
EX	1	0	7,897,278	7,897,278
EX-XN	5	0	147,661	147,661
EX-XV (Prorated)	2	0	772	772
EX366	1	0	1,494	1,494
Totals		0	10,186,003	10,186,003

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 26

Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,281,918			
Non Homesite:		1,205,271			
Ag Market:		151,131			
Timber Market:		0	Total Land	(+)	2,638,320
Improvement		Value			
Homesite:		4,219,374			
Non Homesite:		4,018,889	Total Improvements	(+)	8,238,263
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,876,583
Ag		Non Exempt	Exempt		
Total Productivity Market:	151,131	0			
Ag Use:	32	0	Productivity Loss	(-)	151,099
Timber Use:	0	0	Appraised Value	=	10,725,484
Productivity Loss:	151,099	0			
			Homestead Cap	(-)	110,671
			23.231 Cap	(-)	25,438
			Assessed Value	=	10,589,375
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,589,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,009.69 = 10,589,375 * (0.850000 / 100)

Certified Estimate of Market Value:	8,365,757
Certified Estimate of Taxable Value:	8,019,819
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 342

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		15,126,401			
Non Homesite:		16,658,169			
Ag Market:		151,131			
Timber Market:		0	Total Land	(+)	31,935,701
Improvement		Value			
Homesite:		49,612,350			
Non Homesite:		46,894,946	Total Improvements	(+)	96,507,296
Non Real		Count	Value		
Personal Property:	16		279,237		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 279,237
			Market Value	=	128,722,234
Ag	Non Exempt	Exempt			
Total Productivity Market:	151,131	0			
Ag Use:	32	0	Productivity Loss	(-)	151,099
Timber Use:	0	0	Appraised Value	=	128,571,135
Productivity Loss:	151,099	0	Homestead Cap	(-)	1,833,729
			23.231 Cap	(-)	642,356
			Assessed Value	=	126,095,050
			Total Exemptions Amount	(-)	10,186,003
			(Breakdown on Next Page)		
			Net Taxable	=	115,909,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 985,226.90 = 115,909,047 * (0.850000 / 100)

Certified Estimate of Market Value: 126,211,408
 Certified Estimate of Taxable Value: 113,339,491

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

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 342

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	7,500	7,500
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	3	0	24,000	24,000
DVHS	5	0	2,069,798	2,069,798
EX	1	0	7,897,278	7,897,278
EX-XN	5	0	147,661	147,661
EX-XV (Prorated)	2	0	772	772
EX366	1	0	1,494	1,494
Totals		0	10,186,003	10,186,003

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 316

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	228	40.0020	\$27,885,002	\$105,345,154	\$100,909,299
C1	VACANT LOTS AND LAND TRACTS	70	25.4338	\$0	\$4,323,093	\$4,280,174
E	FARM OR RANCH IMPROVEMENT	1	3.2131	\$0	\$117	\$117
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$130,082	\$130,082
X	TOTALLY EXEMPT PROPERTY	9	33.0357	\$7,539,678	\$8,047,205	\$0
Totals			101.6846	\$35,424,680	\$117,845,651	\$105,319,672

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 26

Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	3.7530	\$2,020,571	\$10,608,533	\$10,497,862
C1	VACANT LOTS AND LAND TRACTS	2	4.9360	\$0	\$106,938	\$81,500
D1	QUALIFIED AG LAND	1	0.5140	\$0	\$151,131	\$32
E	FARM OR RANCH IMPROVEMENT	1	1.0250	\$0	\$9,981	\$9,981
Totals			10.2280	\$2,020,571	\$10,876,583	\$10,589,375

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 342

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	43.7550	\$29,905,573	\$115,953,687	\$111,407,161
C1	VACANT LOTS AND LAND TRACTS	72	30.3698	\$0	\$4,430,031	\$4,361,674
D1	QUALIFIED AG LAND	1	0.5140	\$0	\$151,131	\$32
E	FARM OR RANCH IMPROVEMENT	2	4.2381	\$0	\$10,098	\$10,098
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$130,082	\$130,082
X	TOTALLY EXEMPT PROPERTY	9	33.0357	\$7,539,678	\$8,047,205	\$0
Totals			111.9126	\$37,445,251	\$128,722,234	\$115,909,047

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 316

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	228	40.0020	\$27,885,002	\$105,345,154	\$100,909,299
C1	REAL, VACANT LOTS AND TRACTS	13	5.2002	\$0	\$918,111	\$918,111
C3	REAL, VACANT PLATTED RURAL OR F	57	20.2336	\$0	\$3,404,982	\$3,362,063
E		1	3.2131	\$0	\$117	\$117
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$130,082	\$130,082
X		9	33.0357	\$7,539,678	\$8,047,205	\$0
Totals			101.6846	\$35,424,680	\$117,845,651	\$105,319,672

2024 PRELIMINARY TOTALS

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

Property Count: 26

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22	3.7530	\$2,020,571	\$10,608,533	\$10,497,862
C1	REAL, VACANT LOTS AND TRACTS	2	4.9360	\$0	\$106,938	\$81,500
D1	REAL, ACREAGE, RANGELAND	1	0.5140	\$0	\$151,131	\$32
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0250	\$0	\$9,981	\$9,981
Totals			10.2280	\$2,020,571	\$10,876,583	\$10,589,375

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 342

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	250	43.7550	\$29,905,573	\$115,953,687	\$111,407,161
C1	REAL, VACANT LOTS AND TRACTS	15	10.1362	\$0	\$1,025,049	\$999,611
C3	REAL, VACANT PLATTED RURAL OR F	57	20.2336	\$0	\$3,404,982	\$3,362,063
D1	REAL, ACREAGE, RANGELAND	1	0.5140	\$0	\$151,131	\$32
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0250	\$0	\$9,981	\$9,981
E		1	3.2131	\$0	\$117	\$117
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$130,082	\$130,082
X		9	33.0357	\$7,539,678	\$8,047,205	\$0
Totals			111.9126	\$37,445,251	\$128,722,234	\$115,909,047

2024 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 342

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$37,445,251
TOTAL NEW VALUE TAXABLE:	\$27,439,158

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2023 Market Value	\$17,950
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$1,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,950

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$39,000
NEW EXEMPTIONS VALUE LOSS			\$57,950

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$57,950****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
140	\$461,259	\$13,098	\$448,161
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$461,259	\$13,098	\$448,161

2024 PRELIMINARY TOTALS
MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$10,876,583.00	\$8,019,819

2024 PRELIMINARY TOTALSMUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C
Not Under ARB Review Totals

Property Count: 397

7/15/2024

9:15:52AM

Land		Value			
Homesite:		5,555,011			
Non Homesite:		10,388,363			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	15,943,374
Improvement		Value			
Homesite:		17,217,907			
Non Homesite:		15,360,509	Total Improvements	(+)	32,578,416
Non Real		Count	Value		
Personal Property:	6		583,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 583,830
			Market Value	=	49,105,620
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 49,105,620
Productivity Loss:	0		0	Homestead Cap	(-) 371,049
				23.231 Cap	(-) 0
				Assessed Value	= 48,734,571
				Total Exemptions Amount	(-) 900,228
				(Breakdown on Next Page)	
			Net Taxable	=	47,834,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 406,591.92 = 47,834,343 * (0.850000 / 100)

Certified Estimate of Market Value: 49,105,620
 Certified Estimate of Taxable Value: 47,834,343

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

2024 PRELIMINARY TOTALS

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

Property Count: 397

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	846,341	846,341
EX-XN	1	0	21,548	21,548
EX-XV	1	0	495	495
EX-XV (Prorated)	1	0	344	344
Totals		0	900,228	900,228

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 143

Under ARB Review Totals

7/15/2024

9:15:52AM

Land			Value		
Homesite:		1,177,581			
Non Homesite:		13,160,079			
Ag Market:		40,550			
Timber Market:		0	Total Land	(+)	14,378,210
Improvement			Value		
Homesite:		3,181,752			
Non Homesite:		4,841,483	Total Improvements	(+)	8,023,235
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,401,445
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,550	0			
Ag Use:	222	0	Productivity Loss	(-)	40,328
Timber Use:	0	0	Appraised Value	=	22,361,117
Productivity Loss:	40,328	0			
			Homestead Cap	(-)	73,938
			23.231 Cap	(-)	1,232,892
			Assessed Value	=	21,054,287
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	21,054,287

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 178,961.44 = 21,054,287 * (0.850000 / 100)

Certified Estimate of Market Value:	11,538,151
Certified Estimate of Taxable Value:	11,497,823
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 540

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		6,732,592			
Non Homesite:		23,548,442			
Ag Market:		40,550			
Timber Market:		0	Total Land	(+)	30,321,584
Improvement		Value			
Homesite:		20,399,659			
Non Homesite:		20,201,992	Total Improvements	(+)	40,601,651
Non Real		Count	Value		
Personal Property:	6		583,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 583,830
			Market Value	=	71,507,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,550	0			
Ag Use:	222	0	Productivity Loss	(-)	40,328
Timber Use:	0	0	Appraised Value	=	71,466,737
Productivity Loss:	40,328	0			
			Homestead Cap	(-)	444,987
			23.231 Cap	(-)	1,232,892
			Assessed Value	=	69,788,858
			Total Exemptions Amount (Breakdown on Next Page)	(-)	900,228
			Net Taxable	=	68,888,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
585,553.36 = 68,888,630 * (0.850000 / 100)

Certified Estimate of Market Value: 60,643,771
Certified Estimate of Taxable Value: 59,332,166

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

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 540

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	846,341	846,341
EX-XN	1	0	21,548	21,548
EX-XV	1	0	495	495
EX-XV (Prorated)	1	0	344	344
Totals		0	900,228	900,228

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 397

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	115	19.4790	\$28,190,315	\$44,407,884	\$43,158,994
C1	VACANT LOTS AND LAND TRACTS	274	101.0094	\$0	\$4,112,911	\$4,112,911
E	FARM OR RANCH IMPROVEMENT	1	3.8604	\$0	\$156	\$156
ERROR		2		\$0	\$81,225	\$81,225
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$481,057	\$481,057
X	TOTALLY EXEMPT PROPERTY	3	9.1086	\$0	\$22,387	\$0
Totals			133.4574	\$28,190,315	\$49,105,620	\$47,834,343

2024 PRELIMINARY TOTALS

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

Property Count: 143

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	8.5930	\$6,540,570	\$14,105,238	\$13,780,379
C1	VACANT LOTS AND LAND TRACTS	84	15.5480	\$0	\$8,255,657	\$7,273,686
D1	QUALIFIED AG LAND	2	3.5870	\$0	\$40,550	\$222
Totals			27.7280	\$6,540,570	\$22,401,445	\$21,054,287

2024 PRELIMINARY TOTALS

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

Property Count: 540

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	172	28.0720	\$34,730,885	\$58,513,122	\$56,939,373
C1	VACANT LOTS AND LAND TRACTS	358	116.5574	\$0	\$12,368,568	\$11,386,597
D1	QUALIFIED AG LAND	2	3.5870	\$0	\$40,550	\$222
E	FARM OR RANCH IMPROVEMENT	1	3.8604	\$0	\$156	\$156
ERROR		2		\$0	\$81,225	\$81,225
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$481,057	\$481,057
X	TOTALLY EXEMPT PROPERTY	3	9.1086	\$0	\$22,387	\$0
Totals			161.1854	\$34,730,885	\$71,507,065	\$68,888,630

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 397

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	115	19.4790	\$28,190,315	\$44,407,884	\$43,158,994
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$8,903	\$8,903
C3	REAL, VACANT PLATTED RURAL OR F	267	99.1834	\$0	\$4,104,008	\$4,104,008
E		1	3.8604	\$0	\$156	\$156
ERROR		2		\$0	\$81,225	\$81,225
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$481,057	\$481,057
X		3	9.1086	\$0	\$22,387	\$0
Totals			133.4574	\$28,190,315	\$49,105,620	\$47,834,343

2024 PRELIMINARY TOTALS

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

Property Count: 143

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	57	8.5930	\$6,540,570	\$14,105,238	\$13,780,379
C3	REAL, VACANT PLATTED RURAL OR F	84	15.5480	\$0	\$8,255,657	\$7,273,686
D1	REAL, ACREAGE, RANGELAND	2	3.5870	\$0	\$40,550	\$222
Totals			27.7280	\$6,540,570	\$22,401,445	\$21,054,287

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 540

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	172	28.0720	\$34,730,885	\$58,513,122	\$56,939,373
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$8,903	\$8,903
C3	REAL, VACANT PLATTED RURAL OR F	351	114.7314	\$0	\$12,359,665	\$11,377,694
D1	REAL, ACREAGE, RANGELAND	2	3.5870	\$0	\$40,550	\$222
E		1	3.8604	\$0	\$156	\$156
ERROR		2		\$0	\$81,225	\$81,225
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$481,057	\$481,057
X		3	9.1086	\$0	\$22,387	\$0
Totals			161.1854	\$34,730,885	\$71,507,065	\$68,888,630

2024 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 540

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$34,730,885
TOTAL NEW VALUE TAXABLE:	\$33,791,430

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$995
ABSOLUTE EXEMPTIONS VALUE LOSS				\$995

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$19,500
NEW EXEMPTIONS VALUE LOSS			\$20,495

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,495

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
63	\$430,671	\$7,063	\$423,608
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$430,671	\$7,063	\$423,608

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
143	\$22,401,445.00	\$11,497,823

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 343

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		5,776,664			
Non Homesite:		10,110,370			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	15,887,034
Improvement		Value			
Homesite:		24,943,135			
Non Homesite:		13,538,642	Total Improvements	(+)	38,481,777
Non Real		Count	Value		
Personal Property:	6		145,373		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 145,373
			Market Value	=	54,514,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	54,514,184
Productivity Loss:	0	0	Homestead Cap	(-)	459,536
			23.231 Cap	(-)	116,898
			Assessed Value	=	53,937,750
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,237,338
			Net Taxable	=	50,700,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 430,953.50 = 50,700,412 * (0.850000 / 100)

Certified Estimate of Market Value: 54,514,184
 Certified Estimate of Taxable Value: 50,700,412

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

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Not Under ARB Review Totals

Property Count: 343

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	24,000	24,000
DVHS	5	0	3,148,727	3,148,727
EX-XN	2	0	64,606	64,606
EX-XV	1	0	5	5
Totals		0	3,237,338	3,237,338

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 9

Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		530,730			
Non Homesite:		208,177			
Ag Market:		1,637,607			
Timber Market:		0	Total Land	(+)	2,376,514
Improvement		Value			
Homesite:		2,332,219			
Non Homesite:		616,643	Total Improvements	(+)	2,948,862
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	5,325,376
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,637,607		0		
Ag Use:	8,982		0	Productivity Loss	(-) 1,628,625
Timber Use:	0		0	Appraised Value	= 3,696,751
Productivity Loss:	1,628,625		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 3,696,751
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 3,696,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,422.38 = 3,696,751 * (0.850000 / 100)

Certified Estimate of Market Value:	4,021,808
Certified Estimate of Taxable Value:	2,360,188
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 352

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		6,307,394			
Non Homesite:		10,318,547			
Ag Market:		1,637,607			
Timber Market:		0	Total Land	(+)	18,263,548
Improvement		Value			
Homesite:		27,275,354			
Non Homesite:		14,155,285	Total Improvements	(+)	41,430,639
Non Real		Count	Value		
Personal Property:	6		145,373		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 145,373
			Market Value	=	59,839,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,637,607	0			
Ag Use:	8,982	0	Productivity Loss	(-)	1,628,625
Timber Use:	0	0	Appraised Value	=	58,210,935
Productivity Loss:	1,628,625	0			
			Homestead Cap	(-)	459,536
			23.231 Cap	(-)	116,898
			Assessed Value	=	57,634,501
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,237,338
			Net Taxable	=	54,397,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 462,375.89 = 54,397,163 * (0.850000 / 100)

Certified Estimate of Market Value: 58,535,992
 Certified Estimate of Taxable Value: 53,060,600

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

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 352

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	24,000	24,000
DVHS	5	0	3,148,727	3,148,727
EX-XN	2	0	64,606	64,606
EX-XV	1	0	5	5
Totals		0	3,237,338	3,237,338

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Not Under ARB Review Totals

Property Count: 343

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	22.0171	\$19,393,881	\$46,936,378	\$43,187,217
C1	VACANT LOTS AND LAND TRACTS	258	58.0197	\$0	\$7,432,428	\$7,432,428
ERROR		1		\$0	\$35,718	\$35,718
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$45,049	\$45,049
X	TOTALLY EXEMPT PROPERTY	3	0.0060	\$0	\$64,611	\$0
Totals			80.0428	\$19,393,881	\$54,514,184	\$50,700,412

2024 PRELIMINARY TOTALS

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

Property Count: 9

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	1.5757	\$1,156,017	\$3,578,614	\$3,578,614
C1	VACANT LOTS AND LAND TRACTS	1	0.2950	\$0	\$80,000	\$80,000
D1	QUALIFIED AG LAND	1	144.8630	\$0	\$1,637,607	\$8,982
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$29,155	\$29,155
Totals			147.7337	\$1,156,017	\$5,325,376	\$3,696,751

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 352

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85	23.5928	\$20,549,898	\$50,514,992	\$46,765,831
C1	VACANT LOTS AND LAND TRACTS	259	58.3147	\$0	\$7,512,428	\$7,512,428
D1	QUALIFIED AG LAND	1	144.8630	\$0	\$1,637,607	\$8,982
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$29,155	\$29,155
ERROR		1		\$0	\$35,718	\$35,718
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$45,049	\$45,049
X	TOTALLY EXEMPT PROPERTY	3	0.0060	\$0	\$64,611	\$0
Totals			227.7765	\$20,549,898	\$59,839,560	\$54,397,163

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Not Under ARB Review Totals

Property Count: 343

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	78	22.0171	\$19,393,881	\$46,936,378	\$43,187,217
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$6,768,728	\$6,768,728
C3	REAL, VACANT PLATTED RURAL OR F	25	18.0947	\$0	\$663,700	\$663,700
ERROR		1		\$0	\$35,718	\$35,718
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$45,049	\$45,049
X		3	0.0060	\$0	\$64,611	\$0
Totals			80.0428	\$19,393,881	\$54,514,184	\$50,700,412

2024 PRELIMINARY TOTALS

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

Property Count: 9

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	1.5757	\$1,156,017	\$3,578,614	\$3,578,614
C3	REAL, VACANT PLATTED RURAL OR F	1	0.2950	\$0	\$80,000	\$80,000
D1	REAL, ACREAGE, RANGELAND	1	144.8630	\$0	\$1,637,607	\$8,982
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$29,155	\$29,155
Totals			147.7337	\$1,156,017	\$5,325,376	\$3,696,751

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 352

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	85	23.5928	\$20,549,898	\$50,514,992	\$46,765,831
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$6,768,728	\$6,768,728
C3	REAL, VACANT PLATTED RURAL OR F	26	18.3897	\$0	\$743,700	\$743,700
D1	REAL, ACREAGE, RANGELAND	1	144.8630	\$0	\$1,637,607	\$8,982
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$29,155	\$29,155
ERROR		1		\$0	\$35,718	\$35,718
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$45,049	\$45,049
X		3	0.0060	\$0	\$64,611	\$0
Totals			227.7765	\$20,549,898	\$59,839,560	\$54,397,163

2024 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 352

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$20,549,898
TOTAL NEW VALUE TAXABLE:	\$19,936,306

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$6,561
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$5
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,566

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$30,566

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$30,566

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$582,097	\$8,206	\$573,891

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$582,097	\$8,206	\$573,891

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$5,325,376.00	\$2,360,188

2024 PRELIMINARY TOTALSMUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Not Under ARB Review Totals

Property Count: 224

7/15/2024

9:15:52AM

Land		Value			
Homesite:		13,065,505			
Non Homesite:		6,587,404			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	19,652,909
Improvement		Value			
Homesite:		52,976,600			
Non Homesite:		12,115,567	Total Improvements	(+)	65,092,167
Non Real		Count	Value		
Personal Property:	12		228,498		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 228,498
			Market Value	=	84,973,574
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	84,973,574
Productivity Loss:	0	0	Homestead Cap	(-)	3,254,917
			23.231 Cap	(-)	193,741
			Assessed Value	=	81,524,916
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,682,981
			Net Taxable	=	76,841,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
576,314.51 = 76,841,935 * (0.750000 / 100)

Certified Estimate of Market Value: 84,973,574
Certified Estimate of Taxable Value: 76,841,935

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

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 224

Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	7	0	48,000	48,000
DVHS	7	0	3,945,676	3,945,676
DVHSS	1	0	519,088	519,088
EX-XN	4	0	118,894	118,894
EX366	2	0	1,823	1,823
HS	113	0	0	0
OV65	45	0	0	0
OV65S	1	0	0	0
Totals		0	4,682,981	4,682,981

2024 PRELIMINARY TOTALSMUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Under ARB Review Totals

Property Count: 18

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,161,737			
Non Homesite:		839,826			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,001,563
Improvement		Value			
Homesite:		4,873,675			
Non Homesite:		1,470,267	Total Improvements	(+)	6,343,942
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,345,505
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,345,505
Productivity Loss:	0	0			
			Homestead Cap	(-)	312,992
			23.231 Cap	(-)	133,634
			Assessed Value	=	7,898,879
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	7,886,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,151.59 = 7,886,879 * (0.750000 / 100)

Certified Estimate of Market Value:	7,297,591
Certified Estimate of Taxable Value:	6,741,856
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

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

Property Count: 18

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
HS	10	0	0	0
OV65	5	0	0	0
Totals		0	12,000	12,000

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 242

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		14,227,242			
Non Homesite:		7,427,230			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	21,654,472
Improvement		Value			
Homesite:		57,850,275			
Non Homesite:		13,585,834	Total Improvements	(+)	71,436,109
Non Real		Count	Value		
Personal Property:	12		228,498		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 228,498
			Market Value	=	93,319,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	93,319,079
Productivity Loss:	0	0	Homestead Cap	(-)	3,567,909
			23.231 Cap	(-)	327,375
			Assessed Value	=	89,423,795
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,694,981
			Net Taxable	=	84,728,814

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
635,466.11 = 84,728,814 * (0.750000 / 100)

Certified Estimate of Market Value: 92,271,165
Certified Estimate of Taxable Value: 83,583,791

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

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 242

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	7	0	48,000	48,000
DVHS	7	0	3,945,676	3,945,676
DVHSS	1	0	519,088	519,088
EX-XN	4	0	118,894	118,894
EX366	2	0	1,823	1,823
HS	123	0	0	0
OV65	50	0	0	0
OV65S	1	0	0	0
Totals		0	4,694,981	4,694,981

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 224

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144	70.8719	\$4,994,432	\$81,474,038	\$73,463,116
C1	VACANT LOTS AND LAND TRACTS	68	49.2555	\$0	\$3,271,038	\$3,271,038
ERROR		3		\$0	\$65,643	\$65,643
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$42,138	\$42,138
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$120,717	\$0
Totals			120.1274	\$4,994,432	\$84,973,574	\$76,841,935

2024 PRELIMINARY TOTALS

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

Property Count: 18

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	5.4423	\$793,507	\$7,842,266	\$7,517,274
C1	VACANT LOTS AND LAND TRACTS	5	1.1250	\$0	\$503,239	\$369,605
Totals			6.5673	\$793,507	\$8,345,505	\$7,886,879

2024 PRELIMINARY TOTALS

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

Property Count: 242

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	157	76.3142	\$5,787,939	\$89,316,304	\$80,980,390
C1	VACANT LOTS AND LAND TRACTS	73	50.3805	\$0	\$3,774,277	\$3,640,643
ERROR		3		\$0	\$65,643	\$65,643
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$42,138	\$42,138
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$120,717	\$0
Totals			126.6947	\$5,787,939	\$93,319,079	\$84,728,814

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E
Not Under ARB Review Totals

Property Count: 224

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	144	70.8719	\$4,994,432	\$81,474,038	\$73,463,116
C3	REAL, VACANT PLATTED RURAL OR F	68	49.2555	\$0	\$3,271,038	\$3,271,038
ERROR		3		\$0	\$65,643	\$65,643
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$42,138	\$42,138
X		6		\$0	\$120,717	\$0
Totals			120.1274	\$4,994,432	\$84,973,574	\$76,841,935

2024 PRELIMINARY TOTALS

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

Property Count: 18

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13	5.4423	\$793,507	\$7,842,266	\$7,517,274
C3	REAL, VACANT PLATTED RURAL OR F	5	1.1250	\$0	\$503,239	\$369,605
Totals			6.5673	\$793,507	\$8,345,505	\$7,886,879

2024 PRELIMINARY TOTALS

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

Property Count: 242

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	157	76.3142	\$5,787,939	\$89,316,304	\$80,980,390
C3	REAL, VACANT PLATTED RURAL OR F	73	50.3805	\$0	\$3,774,277	\$3,640,643
ERROR		3		\$0	\$65,643	\$65,643
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$42,138	\$42,138
X		6		\$0	\$120,717	\$0
Totals			126.6947	\$5,787,939	\$93,319,079	\$84,728,814

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 242

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$5,787,939
TOTAL NEW VALUE TAXABLE:	\$5,787,939

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2023 Market Value	\$55,799
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,799

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	7	\$0
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS		14	\$15,000
NEW EXEMPTIONS VALUE LOSS			\$70,799

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$70,799

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
123	\$569,085	\$29,007	\$540,078
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$569,085	\$29,007	\$540,078

2024 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$8,345,505.00	\$6,741,856

2024 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Not Under ARB Review Totals

Property Count: 38

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,827,500			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,827,500
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	=	2,827,500
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,827,500
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,827,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,827,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,033.75 = 2,827,500 * (0.850000 / 100)

Certified Estimate of Market Value: 2,827,500
 Certified Estimate of Taxable Value: 2,827,500

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

2024 PRELIMINARY TOTALS

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

Property Count: 38

7/15/2024 9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALSMUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F
Under ARB Review Totals

Property Count: 2

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		117,610			
Ag Market:		2,139,742			
Timber Market:		0	Total Land	(+)	2,257,352
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	=	2,257,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,139,742	0			
Ag Use:	11,735	0	Productivity Loss	(-)	2,128,007
Timber Use:	0	0	Appraised Value	=	129,345
Productivity Loss:	2,128,007	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	129,345
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	129,345

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,099.43 = 129,345 * (0.850000 / 100)

Certified Estimate of Market Value:	2,257,304
Certified Estimate of Taxable Value:	129,297
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,945,110			
Ag Market:		2,139,742			
Timber Market:		0	Total Land	(+)	5,084,852
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	=	5,084,852
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,139,742	0			
Ag Use:	11,735	0	Productivity Loss	(-)	2,128,007
Timber Use:	0	0	Appraised Value	=	2,956,845
Productivity Loss:	2,128,007	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,956,845
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,956,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,133.18 = 2,956,845 * (0.850000 / 100)

Certified Estimate of Market Value: 5,084,804
 Certified Estimate of Taxable Value: 2,956,797

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

2024 PRELIMINARY TOTALS

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

Property Count: 40

7/15/2024 9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALS

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

Property Count: 38

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	37	9.7410	\$0	\$2,811,500	\$2,811,500
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$16,000	\$16,000
Totals			10.7410	\$0	\$2,827,500	\$2,827,500

2024 PRELIMINARY TOTALS

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

Property Count: 2

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.1960	\$0	\$95,000	\$95,000
D1	QUALIFIED AG LAND	1	189.2820	\$0	\$2,139,742	\$11,735
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$11,305	\$11,305
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$11,305	\$11,305
Totals			191.4780	\$0	\$2,257,352	\$129,345

2024 PRELIMINARY TOTALS

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

Property Count: 40

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	38	9.9370	\$0	\$2,906,500	\$2,906,500
D1	QUALIFIED AG LAND	1	189.2820	\$0	\$2,139,742	\$11,735
E	FARM OR RANCH IMPROVEMENT	2	2.0000	\$0	\$27,305	\$27,305
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$11,305	\$11,305
Totals			202.2190	\$0	\$5,084,852	\$2,956,845

2024 PRELIMINARY TOTALS

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

Property Count: 38

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	37	9.7410	\$0	\$2,811,500	\$2,811,500
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0000	\$0	\$16,000	\$16,000
Totals			10.7410	\$0	\$2,827,500	\$2,827,500

2024 PRELIMINARY TOTALS

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

Property Count: 2

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	1	0.1960	\$0	\$95,000	\$95,000
D1	REAL, ACREAGE, RANGELAND	1	189.2820	\$0	\$2,139,742	\$11,735
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$11,305	\$11,305
F1	REAL, Commercial	1	1.0000	\$0	\$11,305	\$11,305
Totals			191.4780	\$0	\$2,257,352	\$129,345

2024 PRELIMINARY TOTALS

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

Property Count: 40

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	38	9.9370	\$0	\$2,906,500	\$2,906,500
D1	REAL, ACREAGE, RANGELAND	1	189.2820	\$0	\$2,139,742	\$11,735
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0000	\$0	\$16,000	\$16,000
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$11,305	\$11,305
F1	REAL, Commercial	1	1.0000	\$0	\$11,305	\$11,305
Totals			202.2190	\$0	\$5,084,852	\$2,956,845

2024 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Effective Rate Assumption

7/15/2024

9:16:40AM

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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2	\$2,257,352.00	\$129,297
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2024 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 1

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		16,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	16,000
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	=	16,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	16,000
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	16,000
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	16,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 136.00 = 16,000 * (0.850000 / 100)

Certified Estimate of Market Value: 16,000
 Certified Estimate of Taxable Value: 16,000

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

2024 PRELIMINARY TOTALS

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

Property Count: 1

7/15/2024 9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Under ARB Review Totals

Property Count: 1

7/15/2024

9:15:52AM

Land			Value		
Homesite:		0			
Non Homesite:		1,286,310			
Ag Market:		3,415,041			
Timber Market:		0	Total Land	(+)	4,701,351
Improvement			Value		
Homesite:		0			
Non Homesite:		20,613	Total Improvements	(+)	20,613
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,721,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,415,041	0			
Ag Use:	15,416	0	Productivity Loss	(-)	3,399,625
Timber Use:	0	0	Appraised Value	=	1,322,339
Productivity Loss:	3,399,625	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,322,339
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,322,339

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,239.88 = 1,322,339 * (0.850000 / 100)

Certified Estimate of Market Value:	4,035,548
Certified Estimate of Taxable Value:	1,137,172
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		1,302,310			
Ag Market:		3,415,041			
Timber Market:		0	Total Land	(+)	4,717,351
Improvement		Value			
Homesite:		0			
Non Homesite:		20,613	Total Improvements	(+)	20,613
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,737,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,415,041	0			
Ag Use:	15,416	0	Productivity Loss	(-)	3,399,625
Timber Use:	0	0	Appraised Value	=	1,338,339
Productivity Loss:	3,399,625	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,338,339
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,338,339

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,375.88 = 1,338,339 * (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

2024 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALS

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

Property Count: 1

7/15/2024 9:16:40AM

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
Totals			1.0000	\$0	\$16,000	\$16,000

2024 PRELIMINARY TOTALS

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

Property Count: 1

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	248.6380	\$0	\$3,415,041	\$15,416
E	FARM OR RANCH IMPROVEMENT	1	93.6520	\$0	\$1,306,923	\$1,306,923
Totals			342.2900	\$0	\$4,721,964	\$1,322,339

2024 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/15/2024 9:16:40AM

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	\$3,415,041	\$15,416
E	FARM OR RANCH IMPROVEMENT	1	93.6520	\$0	\$1,306,923	\$1,306,923
Totals			343.2900	\$0	\$4,737,964	\$1,338,339

2024 PRELIMINARY TOTALS

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

Property Count: 1

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0000	\$0	\$16,000	\$16,000
Totals			1.0000	\$0	\$16,000	\$16,000

2024 PRELIMINARY TOTALS

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

Property Count: 1

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	1	248.6380	\$0	\$3,415,041	\$15,416
D4	REAL, ACREAGE, UNDEVELOPED LA	1	93.6520	\$0	\$1,286,310	\$1,286,310
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$20,613	\$20,613
Totals			342.2900	\$0	\$4,721,964	\$1,322,339

2024 PRELIMINARY TOTALS

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

Property Count: 2

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR F	1	1.0000	\$0	\$16,000	\$16,000
D1	REAL, ACREAGE, RANGELAND	1	248.6380	\$0	\$3,415,041	\$15,416
D4	REAL, ACREAGE, UNDEVELOPED LA	1	93.6520	\$0	\$1,286,310	\$1,286,310
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$20,613	\$20,613
Totals			343.2900	\$0	\$4,737,964	\$1,338,339

2024 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Effective Rate Assumption

7/15/2024

9:16:40AM

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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1	\$4,721,964.00	\$1,137,172
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2024 PRELIMINARY TOTALSMUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Not Under ARB Review Totals

Property Count: 10

7/15/2024

9:15:52AM

Land			Value		
Homesite:		0			
Non Homesite:		1,494,733			
Ag Market:		1,415,635			
Timber Market:		0	Total Land	(+)	2,910,368
Improvement			Value		
Homesite:		0			
Non Homesite:		4,516,367	Total Improvements	(+)	4,516,367
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,426,735
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,415,635	0			
Ag Use:	5,623	0	Productivity Loss	(-)	1,410,012
Timber Use:	0	0	Appraised Value	=	6,016,723
Productivity Loss:	1,410,012	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	348,132
			Assessed Value	=	5,668,591
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,668,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,685.91 = 5,668,591 * (1.000000 / 100)

Certified Estimate of Market Value: 7,426,735
Certified Estimate of Taxable Value: 5,668,591

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

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Not Under ARB Review Totals

Property Count: 10

7/15/2024 9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALSMUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Under ARB Review Totals

Property Count: 13

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		6,217,656			
Timber Market:		0	Total Land	(+)	6,217,656
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	=	6,217,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,217,656	0			
Ag Use:	27,015	0	Productivity Loss	(-)	6,190,641
Timber Use:	0	0	Appraised Value	=	27,015
Productivity Loss:	6,190,641	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	27,015
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	27,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 270.15 = 27,015 * (1.000000 / 100)

Certified Estimate of Market Value:	6,031,471
Certified Estimate of Taxable Value:	27,015
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS
MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 23

Grand Totals

7/15/2024

9:15:52AM

Land			Value		
Homesite:		0			
Non Homesite:		1,494,733			
Ag Market:		7,633,291			
Timber Market:		0	Total Land	(+)	9,128,024
Improvement			Value		
Homesite:		0			
Non Homesite:		4,516,367	Total Improvements	(+)	4,516,367
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,644,391
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,633,291	0			
Ag Use:	32,638	0	Productivity Loss	(-)	7,600,653
Timber Use:	0	0	Appraised Value	=	6,043,738
Productivity Loss:	7,600,653	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	348,132
			Assessed Value	=	5,695,606
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,695,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,956.06 = 5,695,606 * (1.000000 / 100)

Certified Estimate of Market Value: 13,458,206
Certified Estimate of Taxable Value: 5,695,606

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

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 23

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Not Under ARB Review Totals

Property Count: 10

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	7	90.6700	\$0	\$1,415,635	\$5,623
E	FARM OR RANCH IMPROVEMENT	3	36.0920	\$0	\$1,494,733	\$1,146,601
F1	COMMERCIAL REAL PROPERTY	1		\$4,516,367	\$4,516,367	\$4,516,367
Totals			126.7620	\$4,516,367	\$7,426,735	\$5,668,591

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Under ARB Review Totals

Property Count: 13

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	13	435.7100	\$0	\$6,217,656	\$27,015
Totals			435.7100	\$0	\$6,217,656	\$27,015

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Grand Totals

Property Count: 23

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	20	526.3800	\$0	\$7,633,291	\$32,638
E	FARM OR RANCH IMPROVEMENT	3	36.0920	\$0	\$1,494,733	\$1,146,601
F1	COMMERCIAL REAL PROPERTY	1		\$4,516,367	\$4,516,367	\$4,516,367
Totals			562.4720	\$4,516,367	\$13,644,391	\$5,695,606

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Not Under ARB Review Totals

Property Count: 10

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	7	90.6700	\$0	\$1,415,635	\$5,623
D4	REAL, ACREAGE, UNDEVELOPED LA	3	36.0920	\$0	\$1,494,733	\$1,146,601
F1	REAL, Commercial	1		\$4,516,367	\$4,516,367	\$4,516,367
Totals			126.7620	\$4,516,367	\$7,426,735	\$5,668,591

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 13

Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	13	435.7100	\$0	\$6,217,656	\$27,015
Totals			435.7100	\$0	\$6,217,656	\$27,015

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3
Grand Totals

Property Count: 23

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	20	526.3800	\$0	\$7,633,291	\$32,638
D4	REAL, ACREAGE, UNDEVELOPED LA	3	36.0920	\$0	\$1,494,733	\$1,146,601
F1	REAL, Commercial	1		\$4,516,367	\$4,516,367	\$4,516,367
Totals			562.4720	\$4,516,367	\$13,644,391	\$5,695,606

2024 PRELIMINARY TOTALS

MUD3 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #3

Property Count: 23

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$4,516,367
TOTAL NEW VALUE TAXABLE:	\$4,516,367

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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13	\$6,217,656.00	\$27,015
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2024 PRELIMINARY TOTALSMUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Not Under ARB Review Totals

Property Count: 1

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,120,035			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,120,035
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	=	2,120,035
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,120,035
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,120,035
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,120,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,200.35 = 2,120,035 * (1.000000 / 100)

Certified Estimate of Market Value: 2,120,035
 Certified Estimate of Taxable Value: 2,120,035

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

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Not Under ARB Review Totals

Property Count: 1

7/15/2024 9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALSMUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Under ARB Review Totals

Property Count: 4

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,578,079			
Timber Market:		0	Total Land	(+)	5,578,079
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	=	5,578,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,578,079	0			
Ag Use:	27,670	0	Productivity Loss	(-)	5,550,409
Timber Use:	0	0	Appraised Value	=	27,670
Productivity Loss:	5,550,409	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	27,670
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	27,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 276.70 = 27,670 * (1.000000 / 100)

Certified Estimate of Market Value:	5,393,095
Certified Estimate of Taxable Value:	27,020
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS
MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		0			
Non Homesite:		2,120,035			
Ag Market:		5,578,079			
Timber Market:		0	Total Land	(+)	7,698,114
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,698,114
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,578,079	0			
Ag Use:	27,670	0	Productivity Loss	(-)	5,550,409
Timber Use:	0	0	Appraised Value	=	2,147,705
Productivity Loss:	5,550,409	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,147,705
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	2,147,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,477.05 = 2,147,705 * (1.000000 / 100)

Certified Estimate of Market Value: 7,513,130
 Certified Estimate of Taxable Value: 2,147,055

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

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

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

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Not Under ARB Review Totals

Property Count: 1

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	FARM OR RANCH IMPROVEMENT	1	140.7460	\$0	\$2,120,035	\$2,120,035
Totals			140.7460	\$0	\$2,120,035	\$2,120,035

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Under ARB Review Totals

Property Count: 4

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	434.1850	\$0	\$5,578,079	\$27,670
Totals			434.1850	\$0	\$5,578,079	\$27,670

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Grand Totals

Property Count: 5

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	434.1850	\$0	\$5,578,079	\$27,670
E	FARM OR RANCH IMPROVEMENT	1	140.7460	\$0	\$2,120,035	\$2,120,035
Totals			574.9310	\$0	\$7,698,114	\$2,147,705

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Not Under ARB Review Totals

Property Count: 1

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D4	REAL, ACREAGE, UNDEVELOPED LA	1	140.7460	\$0	\$2,120,035	\$2,120,035
Totals			140.7460	\$0	\$2,120,035	\$2,120,035

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Under ARB Review Totals

Property Count: 4

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	4	434.1850	\$0	\$5,578,079	\$27,670
Totals			434.1850	\$0	\$5,578,079	\$27,670

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4
Grand Totals

Property Count: 5

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	4	434.1850	\$0	\$5,578,079	\$27,670
D4	REAL, ACREAGE, UNDEVELOPED LA	1	140.7460	\$0	\$2,120,035	\$2,120,035
Totals			574.9310	\$0	\$7,698,114	\$2,147,705

2024 PRELIMINARY TOTALS

MUD4 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #4

Property Count: 5

Effective Rate Assumption

7/15/2024

9:16:40AM

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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4	\$5,578,079.00	\$27,020
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2024 PRELIMINARY TOTALS

Property Count: 71,545

RD1 - COUNTY ROAD
Not Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		2,603,118,956			
Non Homesite:		4,071,422,220			
Ag Market:		6,190,294,103			
Timber Market:		17,977,159	Total Land	(+)	12,882,812,438
Improvement		Value			
Homesite:		5,290,656,820			
Non Homesite:		4,219,977,915	Total Improvements	(+)	9,510,634,735
Non Real		Count	Value		
Personal Property:	4,213		1,249,815,902		
Mineral Property:	954		10,032,102		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,259,848,004
					23,653,295,177
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,191,879,353		16,391,909		
Ag Use:	36,820,324		89,995	Productivity Loss	(-)
Timber Use:	175,370		0	Appraised Value	=
Productivity Loss:	6,154,883,659		16,301,914		17,498,411,518
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,047,347,180
					133,379,543
					16,317,684,795
					2,323,908,278

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

M&O Net Taxable	=	13,993,776,517
I&S Net Taxable	=	14,107,156,542

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	158,507,149	144,368,506	84,940.31	89,045.96	779			
DPS	2,123,309	2,058,309	1,096.95	1,117.75	12			
OV65	2,291,115,110	2,030,648,290	1,163,585.03	1,204,954.05	8,524			
Total	2,451,745,568	2,177,075,105	1,249,622.29	1,295,117.76	9,315	Freeze Taxable	(-)	2,177,075,105
Tax Rate	0.0720400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	779,334	773,334	773,334	0	1			
OV65	7,612,969	7,229,719	6,154,059	1,075,660	16			
Total	8,392,303	8,003,053	6,927,393	1,075,660	17	Transfer Adjustment	(-)	1,075,660
						Freeze Adjusted M&O Net Taxable	=	11,815,625,752
						Freeze Adjusted I&S Net Taxable	=	11,929,005,777

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

9,761,599.08 = (11,815,625,752 * (0.0720400 / 100)) + (11,929,005,777 * (0.0000000 / 100)) + 1,249,622.29

Certified Estimate of Market Value: 23,653,295,177
 Certified Estimate of Taxable Value: 13,993,776,517

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

2024 PRELIMINARY TOTALS

Property Count: 71,545

RD1 - COUNTY ROAD
Not Under ARB Review Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
ABMNO	1	113,380,025	0	113,380,025
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
CLT	3	232,314	0	232,314
DP	801	4,141,620	0	4,141,620
DPS	12	60,000	0	60,000
DV1	267	0	2,017,015	2,017,015
DV1S	6	0	25,000	25,000
DV2	170	0	1,412,603	1,412,603
DV2S	2	0	15,000	15,000
DV3	206	0	1,870,439	1,870,439
DV3S	1	0	10,000	10,000
DV4	786	0	5,491,192	5,491,192
DV4S	46	0	258,581	258,581
DVHS	746	0	246,419,380	246,419,380
DVHSS	40	0	11,633,256	11,633,256
EX	1,805	0	1,143,662,071	1,143,662,071
EX (Prorated)	3	0	32,493	32,493
EX-XA	3	0	5,212,000	5,212,000
EX-XG	29	0	30,364,704	30,364,704
EX-XI	1	0	5,235	5,235
EX-XJ	1	0	702,111	702,111
EX-XN	297	0	9,546,246	9,546,246
EX-XO	58	0	754,431	754,431
EX-XR	36	0	125,478,644	125,478,644
EX-XU	4	0	990,661	990,661
EX-XV	244	0	187,626,209	187,626,209
EX-XV (Prorated)	29	0	1,066,312	1,066,312
EX366	588	0	501,118	501,118
FR	6	131,596,672	0	131,596,672
FRSS	2	0	927,443	927,443
HS	23,208	0	34,276,343	34,276,343
HT	9	1,505,196	0	1,505,196
MASSS	2	0	1,158,213	1,158,213
MED	4	0	7,935,240	7,935,240
OV65	9,497	204,332,742	0	204,332,742
OV65S	150	3,315,835	0	3,315,835
PC	11	39,109,136	0	39,109,136
Totals		504,516,338	1,819,391,940	2,323,908,278

2024 PRELIMINARY TOTALS

Property Count: 3,391

RD1 - COUNTY ROAD
Under ARB Review Totals

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Land		Value			
Homesite:		98,087,318			
Non Homesite:		388,529,836			
Ag Market:		434,905,120			
Timber Market:		0	Total Land	(+)	921,522,274
Improvement		Value			
Homesite:		245,862,404			
Non Homesite:		694,287,335	Total Improvements	(+)	940,149,739
Non Real		Count	Value		
Personal Property:	47		18,627,064		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,627,064
			Market Value	=	1,880,299,077
Ag		Non Exempt	Exempt		
Total Productivity Market:	434,905,120		0		
Ag Use:	2,608,309		0	Productivity Loss	(-) 432,296,811
Timber Use:	0		0	Appraised Value	= 1,448,002,266
Productivity Loss:	432,296,811		0	Homestead Cap	(-) 27,735,290
				23.231 Cap	(-) 32,484,064
				Assessed Value	= 1,387,782,912
				Total Exemptions Amount	(-) 7,901,080
				(Breakdown on Next Page)	
			Net Taxable	=	1,379,881,832

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,087,290	3,999,790	2,167.78	2,240.44	14		
OV65	62,033,437	58,156,652	36,517.34	37,993.97	160		
Total	66,120,727	62,156,442	38,685.12	40,234.41	174	Freeze Taxable	(-) 62,156,442
Tax Rate	0.0720400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	385,452	360,452	333,432	27,020	1		
Total	385,452	360,452	333,432	27,020	1	Transfer Adjustment	(-) 27,020
						Freeze Adjusted Taxable	= 1,317,698,370

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
987,955.03 = 1,317,698,370 * (0.0720400 / 100) + 38,685.12

Certified Estimate of Market Value: 1,586,979,326
Certified Estimate of Taxable Value: 1,130,789,469
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 3,391

RD1 - COUNTY ROAD
Under ARB Review Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	81,000	0	81,000
DV1	10	0	84,233	84,233
DV2	3	0	22,500	22,500
DV3	4	0	44,000	44,000
DV4	18	0	186,000	186,000
DVHS	3	0	1,084,766	1,084,766
DVHSS	1	0	178,174	178,174
EX-XV	2	0	177,845	177,845
HS	774	0	1,565,758	1,565,758
OV65	196	4,415,759	0	4,415,759
OV65S	2	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		4,557,804	3,343,276	7,901,080

2024 PRELIMINARY TOTALS

RD1 - COUNTY ROAD

Property Count: 74,936

Grand Totals

7/15/2024

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Land		Value			
Homesite:		2,701,206,274			
Non Homesite:		4,459,952,056			
Ag Market:		6,625,199,223			
Timber Market:		17,977,159	Total Land	(+)	13,804,334,712
Improvement		Value			
Homesite:		5,536,519,224			
Non Homesite:		4,914,265,250	Total Improvements	(+)	10,450,784,474
Non Real		Count	Value		
Personal Property:	4,260		1,268,442,966		
Mineral Property:	954		10,032,102		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,278,475,068
					25,533,594,254
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,626,784,473		16,391,909		
Ag Use:	39,428,633		89,995	Productivity Loss	(-)
Timber Use:	175,370		0	Appraised Value	=
Productivity Loss:	6,587,180,470		16,301,914		18,946,413,784
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,075,082,470
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,331,809,358

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

M&O Net Taxable	=	15,373,658,349
I&S Net Taxable	=	15,487,038,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	162,594,439	148,368,296	87,108.09	91,286.40	793			
DPS	2,123,309	2,058,309	1,096.95	1,117.75	12			
OV65	2,353,148,547	2,088,804,942	1,200,102.37	1,242,948.02	8,684			
Total	2,517,866,295	2,239,231,547	1,288,307.41	1,335,352.17	9,489	Freeze Taxable	(-)	2,239,231,547
Tax Rate	0.0720400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	779,334	773,334	773,334	0	1			
OV65	7,998,421	7,590,171	6,487,491	1,102,680	17			
Total	8,777,755	8,363,505	7,260,825	1,102,680	18	Transfer Adjustment	(-)	1,102,680
						Freeze Adjusted M&O Net Taxable	=	13,133,324,122
						Freeze Adjusted I&S Net Taxable	=	13,246,704,147

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

10,749,554.11 = (13,133,324,122 * (0.0720400 / 100)) + (13,246,704,147 * (0.0000000 / 100)) + 1,288,307.41

Certified Estimate of Market Value: 25,240,274,503
 Certified Estimate of Taxable Value: 15,124,565,986

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

2024 PRELIMINARY TOTALS

Property Count: 74,936

RD1 - COUNTY ROAD
Grand Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
ABMNO	1	113,380,025	0	113,380,025
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
CLT	3	232,314	0	232,314
DP	816	4,222,620	0	4,222,620
DPS	12	60,000	0	60,000
DV1	277	0	2,101,248	2,101,248
DV1S	6	0	25,000	25,000
DV2	173	0	1,435,103	1,435,103
DV2S	2	0	15,000	15,000
DV3	210	0	1,914,439	1,914,439
DV3S	1	0	10,000	10,000
DV4	804	0	5,677,192	5,677,192
DV4S	46	0	258,581	258,581
DVHS	749	0	247,504,146	247,504,146
DVHSS	41	0	11,811,430	11,811,430
EX	1,805	0	1,143,662,071	1,143,662,071
EX (Prorated)	3	0	32,493	32,493
EX-XA	3	0	5,212,000	5,212,000
EX-XG	29	0	30,364,704	30,364,704
EX-XI	1	0	5,235	5,235
EX-XJ	1	0	702,111	702,111
EX-XN	297	0	9,546,246	9,546,246
EX-XO	58	0	754,431	754,431
EX-XR	36	0	125,478,644	125,478,644
EX-XU	4	0	990,661	990,661
EX-XV	246	0	187,804,054	187,804,054
EX-XV (Prorated)	29	0	1,066,312	1,066,312
EX366	588	0	501,118	501,118
FR	6	131,596,672	0	131,596,672
FRSS	2	0	927,443	927,443
HS	23,982	0	35,842,101	35,842,101
HT	9	1,505,196	0	1,505,196
MASSS	2	0	1,158,213	1,158,213
MED	4	0	7,935,240	7,935,240
OV65	9,693	208,748,501	0	208,748,501
OV65S	152	3,365,835	0	3,365,835
PC	12	39,120,181	0	39,120,181
Totals		509,074,142	1,822,735,216	2,331,809,358

2024 PRELIMINARY TOTALS

Property Count: 71,545

RD1 - COUNTY ROAD
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	31,013	38,687.0757	\$487,981,890	\$9,653,736,039	\$8,322,473,810
B	MULTIFAMILY RESIDENCE	379	107.6846	\$3,052,058	\$129,233,433	\$127,265,682
C1	VACANT LOTS AND LAND TRACTS	9,765	7,030.1786	\$22,058	\$615,516,050	\$598,962,443
D1	QUALIFIED AG LAND	9,547	383,785.5693	\$0	\$6,191,879,353	\$36,858,629
D2	NON-QUALIFIED LAND	96		\$270,735	\$1,745,659	\$1,745,631
E	FARM OR RANCH IMPROVEMENT	9,411	45,840.5517	\$92,154,422	\$2,760,548,854	\$2,478,893,588
ERROR		78		\$0	\$2,486,925	\$2,486,925
F1	COMMERCIAL REAL PROPERTY	1,378	4,668.1921	\$29,821,581	\$850,169,679	\$829,603,120
F2	INDUSTRIAL REAL PROPERTY	44	250.5028	\$54,685,804	\$291,024,452	\$259,646,533
G1	OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,264,741	\$7,264,741
J3	ELECTRIC COMPANY (INCLUDING C	44	54.6600	\$0	\$99,176,345	\$99,176,345
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$7,083,694	\$7,083,694
J5	RAILROAD	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6	PIPELAND COMPANY	164		\$339,677	\$23,099,086	\$23,099,086
J7	CABLE TELEVISION COMPANY	21		\$0	\$15,777,764	\$15,777,764
J9	RAILROAD ROLLING STOCK	1		\$0	\$413,080	\$413,080
L1	COMMERCIAL PERSONAL PROPE	2,486		\$446,019	\$332,472,879	\$326,944,419
L2	INDUSTRIAL PERSONAL PROPERT	302		\$4,136,292	\$509,094,914	\$254,101,817
M1	TANGIBLE OTHER PERSONAL, MOB	8,129		\$60,942,792	\$526,011,030	\$502,698,109
S	SPECIAL INVENTORY TAX	56		\$0	\$28,991,142	\$28,991,142
X	TOTALLY EXEMPT PROPERTY	3,100	37,822.8999	\$26,840,733	\$1,537,163,483	\$17,820
Totals			518,372.9527	\$760,694,061	\$23,653,295,177	\$13,993,776,517

2024 PRELIMINARY TOTALS

Property Count: 3,391

RD1 - COUNTY ROAD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,398	1,477.9209	\$80,582,229	\$511,585,663	\$480,493,246
B	MULTIFAMILY RESIDENCE	85	18.1953	\$45,939,135	\$185,399,303	\$183,226,226
C1	VACANT LOTS AND LAND TRACTS	860	514.8785	\$0	\$60,387,692	\$53,399,205
D1	QUALIFIED AG LAND	333	27,520.7035	\$0	\$434,905,120	\$2,599,434
D2	NON-QUALIFIED LAND	4		\$4,275	\$99,543	\$99,543
E	FARM OR RANCH IMPROVEMENT	549	5,535.7977	\$10,456,805	\$238,551,003	\$223,663,369
F1	COMMERCIAL REAL PROPERTY	303	669.0159	\$7,542,271	\$382,550,611	\$370,118,829
F2	INDUSTRIAL REAL PROPERTY	10	488.8899	\$8,937,327	\$43,820,479	\$43,581,937
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2870	\$0	\$21,157	\$21,157
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$321,840	\$321,840
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$17,870,731	\$17,870,731
L2	INDUSTRIAL PERSONAL PROPERT	3		\$0	\$256,648	\$256,648
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$770,235	\$4,351,442	\$4,229,667
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$177,845	\$0
Totals			36,225.6887	\$154,232,277	\$1,880,299,077	\$1,379,881,832

2024 PRELIMINARY TOTALS

Property Count: 74,936

RD1 - COUNTY ROAD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,411	40,164.9966	\$568,564,119	\$10,165,321,702	\$8,802,967,056
B	MULTIFAMILY RESIDENCE	464	125.8799	\$48,991,193	\$314,632,736	\$310,491,908
C1	VACANT LOTS AND LAND TRACTS	10,625	7,545.0571	\$22,058	\$675,903,742	\$652,361,648
D1	QUALIFIED AG LAND	9,880	411,306.2728	\$0	\$6,626,784,473	\$39,458,063
D2	NON-QUALIFIED LAND	100		\$275,010	\$1,845,202	\$1,845,174
E	FARM OR RANCH IMPROVEMENT	9,960	51,376.3494	\$102,611,227	\$2,999,099,857	\$2,702,556,957
ERROR		78		\$0	\$2,486,925	\$2,486,925
F1	COMMERCIAL REAL PROPERTY	1,681	5,337.2080	\$37,363,852	\$1,232,720,290	\$1,199,721,949
F2	INDUSTRIAL REAL PROPERTY	54	739.3927	\$63,623,131	\$334,844,931	\$303,228,470
G1	OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,264,741	\$7,264,741
J3	ELECTRIC COMPANY (INCLUDING C	45	54.9470	\$0	\$99,197,502	\$99,197,502
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$7,405,534	\$7,405,534
J5	RAILROAD	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6	PIPELAND COMPANY	164		\$339,677	\$23,099,086	\$23,099,086
J7	CABLE TELEVISION COMPANY	21		\$0	\$15,777,764	\$15,777,764
J9	RAILROAD ROLLING STOCK	1		\$0	\$413,080	\$413,080
L1	COMMERCIAL PERSONAL PROPE	2,525		\$446,019	\$350,343,610	\$344,815,150
L2	INDUSTRIAL PERSONAL PROPERT	305		\$4,136,292	\$509,351,562	\$254,358,465
M1	TANGIBLE OTHER PERSONAL, MOB	8,187		\$61,713,027	\$530,362,472	\$506,927,776
S	SPECIAL INVENTORY TAX	56		\$0	\$28,991,142	\$28,991,142
X	TOTALLY EXEMPT PROPERTY	3,102	37,822.8999	\$26,840,733	\$1,537,341,328	\$17,820
Totals			554,598.6414	\$914,926,338	\$25,533,594,254	\$15,373,658,349

2024 PRELIMINARY TOTALS

Property Count: 71,545

RD1 - COUNTY ROAD
Not Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1384	\$0	\$89,402	\$89,402
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	22,911	23,727.0025	\$463,493,135	\$7,917,271,380	\$6,823,089,434
A2 REAL, RESIDENTIAL, MOBILE HOME	9,722	14,584.8571	\$18,422,912	\$1,692,870,443	\$1,459,386,844
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,705	375.0777	\$6,065,843	\$43,504,814	\$39,908,124
B	1		\$0	\$6,374,450	\$6,374,450
B1 REAL, RESIDENTIAL, APARTMENTS	7	12.1683	\$0	\$14,377,350	\$14,377,350
B2 REAL, RESIDENTIAL, DUPLEXES	371	95.5163	\$3,052,058	\$108,481,633	\$106,513,882
C1 REAL, VACANT LOTS AND TRACTS	2,352	1,403.1517	\$5,330	\$151,058,360	\$146,690,856
C2 REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3 REAL, VACANT PLATTED RURAL OR F	7,414	5,625.8409	\$16,728	\$464,364,951	\$452,178,848
D1 REAL, ACREAGE, RANGELAND	9,471	374,017.0831	\$0	\$6,023,033,091	\$33,868,707
D2 REAL, FARM/RANCH IMPROVEMENT	96		\$270,735	\$1,745,659	\$1,745,631
D3 REAL, ACREAGE, FARMLAND	243	9,341.6534	\$0	\$160,671,067	\$3,877,559
D4 REAL, ACREAGE, UNDEVELOPED LA	2,132	24,338.0631	\$13,086	\$574,784,398	\$538,065,818
E	4	26.0420	\$0	\$272,630	\$130,969
E1 REAL, FARM/RANCH, HOUSE	5,540	14,129.6928	\$79,989,012	\$1,745,407,153	\$1,548,278,885
E2 REAL, FARM/RANCH, OTHER IMPROV	3,066	528.7150	\$6,534,555	\$90,642,959	\$87,922,001
E3 REAL, FARM/RANCH, MOBILE HOME	2,921	7,244.8716	\$5,617,769	\$357,616,909	\$303,608,274
ERROR	78		\$0	\$2,486,925	\$2,486,925
F1 REAL, Commercial	1,374	4,665.9398	\$29,769,210	\$849,350,568	\$828,784,009
F2 REAL, Industrial	44	250.5028	\$54,685,804	\$291,024,452	\$259,646,533
F3 REAL, Imp Only Commercial	8	2.2523	\$52,371	\$819,111	\$819,111
G1 OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1 REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2 REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,264,741	\$7,264,741
J3 REAL & TANGIBLE PERSONAL, UTILI	44	54.6600	\$0	\$99,176,345	\$99,176,345
J4 REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$7,083,694	\$7,083,694
J5 REAL & TANGIBLE PERSONAL, UTILI	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6 REAL & TANGIBLE PERSONAL, UTILI	164		\$339,677	\$23,099,086	\$23,099,086
J7 REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$15,777,764	\$15,777,764
J9 UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$413,080	\$413,080
L1 TANGIBLE, PERSONAL PROPERTY, C	2,486		\$446,019	\$332,472,879	\$326,944,419
L2 TANGIBLE, PERSONAL PROPERTY, I	302		\$4,136,292	\$509,094,914	\$254,101,817
M1 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$6,588	\$5,641
M3 TANGIBLE OTHER PERSONAL-MOBIL	8,129		\$60,942,792	\$526,004,442	\$502,692,468
S SPECIAL INVENTORY	56		\$0	\$28,991,142	\$28,991,142
X	3,100	37,822.8999	\$26,840,733	\$1,537,163,483	\$17,820
Totals	518,372.9527		\$760,694,061	\$23,653,295,177	\$13,993,776,507

2024 PRELIMINARY TOTALS

Property Count: 3,391

RD1 - COUNTY ROAD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,278	1,161.6739	\$79,500,348	\$480,792,343	\$452,070,432
A2	REAL, RESIDENTIAL, MOBILE HOME	165	302.8530	\$603,069	\$28,899,772	\$26,584,118
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	13.3940	\$478,812	\$1,893,548	\$1,838,696
B1	REAL, RESIDENTIAL, APARTMENTS	17	1.1026	\$45,636,262	\$164,176,175	\$162,165,436
B2	REAL, RESIDENTIAL, DUPLEXES	68	17.0927	\$302,873	\$21,223,128	\$21,060,790
C1	REAL, VACANT LOTS AND TRACTS	255	166.4486	\$0	\$19,089,529	\$17,826,455
C3	REAL, VACANT PLATTED RURAL OR F	605	348.4299	\$0	\$41,298,163	\$35,572,750
D1	REAL, ACREAGE, RANGELAND	329	26,807.4747	\$0	\$421,644,910	\$2,205,092
D2	REAL, FARM/RANCH IMPROVEMENT	4		\$4,275	\$99,543	\$99,543
D3	REAL, ACREAGE, FARMLAND	11	685.4088	\$0	\$12,708,647	\$682,261
D4	REAL, ACREAGE, UNDEVELOPED LA	240	4,162.3481	\$0	\$88,865,811	\$83,958,640
E1	REAL, FARM/RANCH, HOUSE	333	997.9166	\$9,365,184	\$127,160,258	\$118,478,358
E2	REAL, FARM/RANCH, OTHER IMPROV	153	14.9450	\$601,682	\$5,350,351	\$5,284,042
E3	REAL, FARM/RANCH, MOBILE HOME	140	388.4080	\$489,939	\$17,726,146	\$15,654,411
F1	REAL, Commercial	303	669.0159	\$7,542,271	\$382,534,946	\$370,103,164
F2	REAL, Industrial	10	488.8899	\$8,937,327	\$43,820,479	\$43,581,937
F3	REAL, Imp Only Commercial	1		\$0	\$15,665	\$15,665
J3	REAL & TANGIBLE PERSONAL, UTILI	1	0.2870	\$0	\$21,157	\$21,157
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$321,840	\$321,840
L1	TANGIBLE, PERSONAL PROPERTY, C	39		\$0	\$17,870,731	\$17,870,731
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$256,648	\$256,648
M3	TANGIBLE OTHER PERSONAL-MOBIL	58		\$770,235	\$4,351,442	\$4,229,667
X		2		\$0	\$177,845	\$0
Totals		36,225.6887		\$154,232,277	\$1,880,299,077	\$1,379,881,833

2024 PRELIMINARY TOTALS

RD1 - COUNTY ROAD

Property Count: 74,936

Grand Totals

7/15/2024

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1384	\$0	\$89,402	\$89,402
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	24,189	24,888.6764	\$542,993,483	\$8,398,063,723	\$7,275,159,866
A2	REAL, RESIDENTIAL, MOBILE HOME	9,887	14,887.7101	\$19,025,981	\$1,721,770,215	\$1,485,970,962
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,754	388.4717	\$6,544,655	\$45,398,362	\$41,746,820
B		1		\$0	\$6,374,450	\$6,374,450
B1	REAL, RESIDENTIAL, APARTMENTS	24	13.2709	\$45,636,262	\$178,553,525	\$176,542,786
B2	REAL, RESIDENTIAL, DUPLEXES	439	112.6090	\$3,354,931	\$129,704,761	\$127,574,672
C1	REAL, VACANT LOTS AND TRACTS	2,607	1,569.6003	\$5,330	\$170,147,889	\$164,517,311
C2	REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3	REAL, VACANT PLATTED RURAL OR F	8,019	5,974.2708	\$16,728	\$505,663,114	\$487,751,598
D1	REAL, ACREAGE, RANGELAND	9,800	400,824.5578	\$0	\$6,444,678,001	\$36,073,799
D2	REAL, FARM/RANCH IMPROVEMENT	100		\$275,010	\$1,845,202	\$1,845,174
D3	REAL, ACREAGE, FARMLAND	254	10,027.0622	\$0	\$173,379,714	\$4,559,820
D4	REAL, ACREAGE, UNDEVELOPED LA	2,372	28,500.4112	\$13,086	\$663,650,209	\$622,024,458
E		4	26.0420	\$0	\$272,630	\$130,969
E1	REAL, FARM/RANCH, HOUSE	5,873	15,127.6094	\$89,354,196	\$1,872,567,411	\$1,666,757,243
E2	REAL, FARM/RANCH, OTHER IMPROV	3,219	543.6600	\$7,136,237	\$95,993,310	\$93,206,043
E3	REAL, FARM/RANCH, MOBILE HOME	3,061	7,633.2796	\$6,107,708	\$375,343,055	\$319,262,685
ERROR		78		\$0	\$2,486,925	\$2,486,925
F1	REAL, Commercial	1,677	5,334.9557	\$37,311,481	\$1,231,885,514	\$1,198,887,173
F2	REAL, Industrial	54	739.3927	\$63,623,131	\$334,844,931	\$303,228,470
F3	REAL, Imp Only Commercial	9	2.2523	\$52,371	\$834,776	\$834,776
G1	OIL AND GAS	952		\$0	\$9,588,644	\$9,454,208
J1	REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$7,264,741	\$7,264,741
J3	REAL & TANGIBLE PERSONAL, UTILI	45	54.9470	\$0	\$99,197,502	\$99,197,502
J4	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$7,405,534	\$7,405,534
J5	REAL & TANGIBLE PERSONAL, UTILI	27	38.2660	\$0	\$59,353,219	\$59,353,219
J6	REAL & TANGIBLE PERSONAL, UTILI	164		\$339,677	\$23,099,086	\$23,099,086
J7	REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$15,777,764	\$15,777,764
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$413,080	\$413,080
L1	TANGIBLE, PERSONAL PROPERTY, C	2,525		\$446,019	\$350,343,610	\$344,815,150
L2	TANGIBLE, PERSONAL PROPERTY, I	305		\$4,136,292	\$509,351,562	\$254,358,465
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$6,588	\$5,641
M3	TANGIBLE OTHER PERSONAL-MOBIL	8,187		\$61,713,027	\$530,355,884	\$506,922,135
S	SPECIAL INVENTORY	56		\$0	\$28,991,142	\$28,991,142
X		3,102	37,822.8999	\$26,840,733	\$1,537,341,328	\$17,820
	Totals		554,598.6414	\$914,926,338	\$25,533,594,254	\$15,373,658,340

2024 PRELIMINARY TOTALS

Property Count: 74,936

RD1 - COUNTY ROAD
Effective Rate Assumption

7/15/2024

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New Value

TOTAL NEW VALUE MARKET:	\$914,926,338
TOTAL NEW VALUE TAXABLE:	\$874,677,801

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2023 Market Value	\$860,046
EX-XN	11.252 Motor vehicles leased for personal use	296	2023 Market Value	\$5,833,596
EX-XO	11.254 Motor vehicles for income production a	6	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	36	2023 Market Value	\$3,155,956
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,849,598

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$63,456
DV1	Disabled Veterans 10% - 29%	17	\$84,000
DV2	Disabled Veterans 30% - 49%	21	\$158,238
DV3	Disabled Veterans 50% - 69%	32	\$254,970
DV4	Disabled Veterans 70% - 100%	101	\$710,300
DVHS	Disabled Veteran Homestead	43	\$14,948,297
HS	Homestead	887	\$1,779,037
OV65	Over 65	1,148	\$24,335,764
OV65S	OV65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		2,264	\$42,359,062
NEW EXEMPTIONS VALUE LOSS			\$52,208,660

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$52,208,660
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New Ag / Timber Exemptions

2023 Market Value	\$8,159,784	Count: 39
2024 Ag/Timber Use	\$52,995	
NEW AG / TIMBER VALUE LOSS	\$8,106,789	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,254	\$349,241	\$49,396	\$299,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,396	\$349,575	\$50,921	\$298,654

2024 PRELIMINARY TOTALS
RD1 - COUNTY ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,391	\$1,880,299,077.00	\$1,130,453,387

2024 PRELIMINARY TOTALS

Property Count: 55

S00 - LEXINGTON ISD
Not Under ARB Review Totals

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Land			Value		
Homesite:			605,464		
Non Homesite:			2,477,614		
Ag Market:			11,323,994		
Timber Market:			0	Total Land	(+) 14,407,072
Improvement			Value		
Homesite:			981,364		
Non Homesite:			2,786,549	Total Improvements	(+) 3,767,913
Non Real		Count	Value		
Personal Property:		6	90,161		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 90,161
				Market Value	= 18,265,146
Ag	Non Exempt		Exempt		
Total Productivity Market:	11,323,994		0		
Ag Use:	60,471		0	Productivity Loss	(-) 11,263,523
Timber Use:	0		0	Appraised Value	= 7,001,623
Productivity Loss:	11,263,523		0	Homestead Cap	(-) 78,724
				23.231 Cap	(-) 6,704
				Assessed Value	= 6,916,195
				Total Exemptions Amount (Breakdown on Next Page)	(-) 634,973
				Net Taxable	= 6,281,222
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	360,013	140,013	519.12	519.12	3
Total	360,013	140,013	519.12	519.12	3
Tax Rate	0.8875000				
				Freeze Taxable	(-) 140,013
				Freeze Adjusted Taxable	= 6,141,209

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,022.35 = 6,141,209 * (0.8875000 / 100) + 519.12

Certified Estimate of Market Value: 18,265,146
Certified Estimate of Taxable Value: 6,281,222

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

2024 PRELIMINARY TOTALS

Property Count: 55

S00 - LEXINGTON ISD
Not Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	28,634	28,634
HS	8	0	586,339	586,339
OV65	3	0	20,000	20,000
Totals		0	634,973	634,973

2024 PRELIMINARY TOTALS

S00 - LEXINGTON ISD
Grand Totals

Property Count: 55

7/15/2024

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Land		Value			
Homesite:		605,464			
Non Homesite:		2,477,614			
Ag Market:		11,323,994			
Timber Market:		0	Total Land	(+)	14,407,072
Improvement		Value			
Homesite:		981,364			
Non Homesite:		2,786,549	Total Improvements	(+)	3,767,913
Non Real		Count	Value		
Personal Property:	6		90,161		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					90,161
					18,265,146
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,323,994		0		
Ag Use:	60,471		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	11,263,523		0		7,001,623
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	634,973
				Net Taxable	=
					6,281,222
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	360,013	140,013	519.12	519.12	3
Total	360,013	140,013	519.12	519.12	3
Tax Rate	0.8875000				
				Freeze Taxable	(-)
					140,013
				Freeze Adjusted Taxable	=
					6,141,209

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,022.35 = 6,141,209 * (0.8875000 / 100) + 519.12

Certified Estimate of Market Value:	18,265,146
Certified Estimate of Taxable Value:	6,281,222

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

2024 PRELIMINARY TOTALS

Property Count: 55

S00 - LEXINGTON ISD
Grand Totals

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XN	1	0	28,634	28,634
HS	8	0	586,339	586,339
OV65	3	0	20,000	20,000
Totals		0	634,973	634,973

2024 PRELIMINARY TOTALS

Property Count: 55

S00 - LEXINGTON ISD
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	5	9.3710	\$666,353	\$1,454,261	\$1,335,772
C1	VACANT LOTS AND LAND TRACTS	2	0.9480	\$0	\$0	\$0
D1	QUALIFIED AG LAND	20	633.0307	\$0	\$11,323,994	\$60,471
E	FARM OR RANCH IMPROVEMENT	20	94.6590	\$90,317	\$4,355,908	\$3,885,844
ERROR		1		\$0	\$21,547	\$21,547
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$39,111	\$39,111
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$869	\$869
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$187,435	\$1,040,822	\$937,608
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$28,634	\$0
Totals			738.0087	\$944,105	\$18,265,146	\$6,281,222

2024 PRELIMINARY TOTALSS00 - LEXINGTON ISD
Grand Totals

Property Count: 55

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	9.3710	\$666,353	\$1,454,261	\$1,335,772
C1	VACANT LOTS AND LAND TRACTS	2	0.9480	\$0	\$0	\$0
D1	QUALIFIED AG LAND	20	633.0307	\$0	\$11,323,994	\$60,471
E	FARM OR RANCH IMPROVEMENT	20	94.6590	\$90,317	\$4,355,908	\$3,885,844
ERROR		1		\$0	\$21,547	\$21,547
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$39,111	\$39,111
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$869	\$869
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$187,435	\$1,040,822	\$937,608
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$28,634	\$0
Totals			738.0087	\$944,105	\$18,265,146	\$6,281,222

2024 PRELIMINARY TOTALS

Property Count: 55

S00 - LEXINGTON ISD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$666,353	\$666,353	\$666,353
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$769,713	\$651,224
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$18,195	\$18,195
C3	REAL, VACANT PLATTED RURAL OR F	2	0.9480	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	20	624.0307	\$0	\$11,182,207	\$58,941
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$141,787	\$1,530
D4	REAL, ACREAGE, UNDEVELOPED LA	6	21.2300	\$0	\$532,304	\$532,304
E1	REAL, FARM/RANCH, HOUSE	10	18.0600	\$48,667	\$1,808,319	\$1,454,022
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$111,308	\$109,691
E3	REAL, FARM/RANCH, MOBILE HOME	13	55.3690	\$41,650	\$1,903,977	\$1,789,827
ERROR		1		\$0	\$21,547	\$21,547
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$39,111	\$39,111
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$869	\$869
M3	TANGIBLE OTHER PERSONAL-MOBIL	18		\$187,435	\$1,040,822	\$937,608
X		1		\$0	\$28,634	\$0
Totals			738.0087	\$944,105	\$18,265,146	\$6,281,222

2024 PRELIMINARY TOTALS

S00 - LEXINGTON ISD

Property Count: 55

Grand Totals

7/15/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$666,353	\$666,353	\$666,353
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$769,713	\$651,224
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$18,195	\$18,195
C3	REAL, VACANT PLATTED RURAL OR F	2	0.9480	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	20	624.0307	\$0	\$11,182,207	\$58,941
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$141,787	\$1,530
D4	REAL, ACREAGE, UNDEVELOPED LA	6	21.2300	\$0	\$532,304	\$532,304
E1	REAL, FARM/RANCH, HOUSE	10	18.0600	\$48,667	\$1,808,319	\$1,454,022
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$111,308	\$109,691
E3	REAL, FARM/RANCH, MOBILE HOME	13	55.3690	\$41,650	\$1,903,977	\$1,789,827
ERROR		1		\$0	\$21,547	\$21,547
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$39,111	\$39,111
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$869	\$869
M3	TANGIBLE OTHER PERSONAL-MOBIL	18		\$187,435	\$1,040,822	\$937,608
X		1		\$0	\$28,634	\$0
Totals			738.0087	\$944,105	\$18,265,146	\$6,281,222

2024 PRELIMINARY TOTALS

Property Count: 55

S00 - LEXINGTON ISD
Effective Rate Assumption

7/15/2024

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New Value

TOTAL NEW VALUE MARKET:	\$944,105
TOTAL NEW VALUE TAXABLE:	\$944,105

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$35,792
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,792

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$107,319
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$143,111

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$143,111

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$241,908	\$94,973	\$146,935
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$184,162	\$109,772	\$74,390

Lower Value Used

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

S01 - ELGIN ISD

Property Count: 12,272

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		520,074,120			
Non Homesite:		693,980,671			
Ag Market:		826,891,955			
Timber Market:		0	Total Land	(+)	2,040,946,746
Improvement		Value			
Homesite:		932,961,090			
Non Homesite:		682,424,939	Total Improvements	(+)	1,615,386,029
Non Real		Count	Value		
Personal Property:	870		245,731,385		
Mineral Property:	3		17,198		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					245,748,583
					3,902,081,358
Ag		Non Exempt	Exempt		
Total Productivity Market:	826,891,955		0		
Ag Use:	4,843,128		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	822,048,827		0		3,080,032,531
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	696,142,726
				Net Taxable	=
					2,167,441,638

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,945,507	16,563,952	79,706.69	82,647.43	148		
OV65	403,100,176	251,775,045	1,025,636.80	1,045,777.54	1,497		
Total	434,045,683	268,338,997	1,105,343.49	1,128,424.97	1,645	Freeze Taxable	(-)
Tax Rate	1.2257000						268,338,997
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,622,562	1,182,562	66,286	1,116,276	4		
Total	1,622,562	1,182,562	66,286	1,116,276	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,897,986,365

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,368,962.37 = 1,897,986,365 * (1.2257000 / 100) + 1,105,343.49

Certified Estimate of Market Value: 3,902,081,358
Certified Estimate of Taxable Value: 2,167,441,638

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

2024 PRELIMINARY TOTALS

Property Count: 12,272

S01 - ELGIN ISD
Not Under ARB Review Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	215,101	0	215,101
DP	149	0	1,205,351	1,205,351
DV1	42	0	314,460	314,460
DV2	34	0	235,353	235,353
DV3	31	0	289,721	289,721
DV4	107	0	716,052	716,052
DV4S	6	0	48,000	48,000
DVHS	104	0	28,675,608	28,675,608
DVHSS	4	0	1,001,902	1,001,902
EX	184	0	129,364,367	129,364,367
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	5	0	1,633,692	1,633,692
EX-XN	60	0	1,783,241	1,783,241
EX-XO	10	0	121,728	121,728
EX-XR	13	0	77,073,437	77,073,437
EX-XV	49	0	50,879,622	50,879,622
EX-XV (Prorated)	1	0	32,743	32,743
EX366	132	0	123,335	123,335
FR	1	56,261	0	56,261
HS	4,303	0	385,267,606	385,267,606
OV65	1,676	0	13,940,193	13,940,193
OV65S	27	0	240,000	240,000
PC	2	977,025	0	977,025
Totals		1,248,387	694,894,339	696,142,726

2024 PRELIMINARY TOTALS

Property Count: 706

S01 - ELGIN ISD
Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		18,173,654			
Non Homesite:		68,164,554			
Ag Market:		56,034,943			
Timber Market:		0	Total Land	(+)	142,373,151
Improvement		Value			
Homesite:		46,411,894			
Non Homesite:		124,270,335	Total Improvements	(+)	170,682,229
Non Real		Count	Value		
Personal Property:	6		5,977,789		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,977,789
			Market Value	=	319,033,169
Ag	Non Exempt		Exempt		
Total Productivity Market:	56,034,943		0		
Ag Use:	327,974		0	Productivity Loss	(-) 55,706,969
Timber Use:	0		0	Appraised Value	= 263,326,200
Productivity Loss:	55,706,969		0	Homestead Cap	(-) 3,438,212
				23.231 Cap	(-) 4,065,300
				Assessed Value	= 255,822,688
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,003,973
				Net Taxable	= 239,818,715

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	758,891	406,186	1,255.92	1,255.92	4		
OV65	9,184,404	6,751,563	54,228.29	57,206.19	23		
Total	9,943,295	7,157,749	55,484.21	58,462.11	27	Freeze Taxable	(-) 7,157,749
Tax Rate	1.2257000						
						Freeze Adjusted Taxable	= 232,660,966

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,907,209.67 = 232,660,966 * (1.2257000 / 100) + 55,484.21

Certified Estimate of Market Value: 267,770,047
Certified Estimate of Taxable Value: 193,072,925
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	25,000	25,000
DV1	3	0	22,000	22,000
DV3	2	0	22,000	22,000
DV4	4	0	48,000	48,000
HS	165	0	15,617,987	15,617,987
OV65	28	0	268,986	268,986
Totals		0	16,003,973	16,003,973

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,978

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		538,247,774			
Non Homesite:		762,145,225			
Ag Market:		882,926,898			
Timber Market:		0	Total Land	(+)	2,183,319,897
Improvement		Value			
Homesite:		979,372,984			
Non Homesite:		806,695,274	Total Improvements	(+)	1,786,068,258
Non Real		Count	Value		
Personal Property:	876		251,709,174		
Mineral Property:	3		17,198		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					251,726,372
					4,221,114,527
Ag		Non Exempt	Exempt		
Total Productivity Market:	882,926,898		0		
Ag Use:	5,171,102		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	877,755,796		0		3,343,358,731
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	712,146,699
				Net Taxable	=
					2,407,260,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,704,398	16,970,138	80,962.61	83,903.35	152		
OV65	412,284,580	258,526,608	1,079,865.09	1,102,983.73	1,520		
Total	443,988,978	275,496,746	1,160,827.70	1,186,887.08	1,672	Freeze Taxable	(-)
Tax Rate	1.2257000						275,496,746
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,622,562	1,182,562	66,286	1,116,276	4		
Total	1,622,562	1,182,562	66,286	1,116,276	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,130,647,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,276,172.04 = 2,130,647,331 * (1.2257000 / 100) + 1,160,827.70

Certified Estimate of Market Value: 4,169,851,405
 Certified Estimate of Taxable Value: 2,360,514,563

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

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,978

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	215,101	0	215,101
DP	153	0	1,230,351	1,230,351
DV1	45	0	336,460	336,460
DV2	34	0	235,353	235,353
DV3	33	0	311,721	311,721
DV4	111	0	764,052	764,052
DV4S	6	0	48,000	48,000
DVHS	104	0	28,675,608	28,675,608
DVHSS	4	0	1,001,902	1,001,902
EX	184	0	129,364,367	129,364,367
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	5	0	1,633,692	1,633,692
EX-XN	60	0	1,783,241	1,783,241
EX-XO	10	0	121,728	121,728
EX-XR	13	0	77,073,437	77,073,437
EX-XV	49	0	50,879,622	50,879,622
EX-XV (Prorated)	1	0	32,743	32,743
EX366	132	0	123,335	123,335
FR	1	56,261	0	56,261
HS	4,468	0	400,885,593	400,885,593
OV65	1,704	0	14,209,179	14,209,179
OV65S	27	0	240,000	240,000
PC	2	977,025	0	977,025
Totals		1,248,387	710,898,312	712,146,699

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,272

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,788	6,521.8561	\$70,501,797	\$1,769,145,577	\$1,237,370,192
B	MULTIFAMILY RESIDENCE	84	21.0653	\$245,306	\$24,911,236	\$24,053,118
C1	VACANT LOTS AND LAND TRACTS	1,148	1,099.7567	\$0	\$119,176,411	\$116,829,942
D1	QUALIFIED AG LAND	1,512	47,477.6475	\$0	\$826,891,955	\$4,831,946
D2	NON-QUALIFIED LAND	11		\$0	\$121,722	\$121,722
E	FARM OR RANCH IMPROVEMENT	1,632	7,881.8391	\$7,253,938	\$475,951,120	\$383,505,803
ERROR		10		\$0	\$298,950	\$298,950
F1	COMMERCIAL REAL PROPERTY	246	581.9336	\$12,261,883	\$140,990,812	\$137,554,255
F2	INDUSTRIAL REAL PROPERTY	8	86.3780	\$0	\$9,673,731	\$8,919,733
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,912,481	\$2,912,481
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$22,925,425	\$22,925,425
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,575,163	\$1,575,163
J5	RAILROAD	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	PIPELAND COMPANY	19		\$184,261	\$2,965,139	\$2,965,139
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,377,174	\$2,377,174
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$57,300,279	\$57,244,018
L2	INDUSTRIAL PERSONAL PROPERT	70		\$34,073	\$59,450,719	\$59,227,692
M1	TANGIBLE OTHER PERSONAL, MOB	1,592		\$8,355,251	\$103,745,851	\$88,994,675
S	SPECIAL INVENTORY TAX	6		\$0	\$3,024,552	\$3,024,552
X	TOTALLY EXEMPT PROPERTY	457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			66,511.5721	\$105,623,009	\$3,902,081,358	\$2,167,441,638

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 706

Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	322	199.4407	\$29,623,934	\$102,124,238	\$86,460,169
B	MULTIFAMILY RESIDENCE	18	3.5749	\$0	\$25,357,292	\$24,218,219
C1	VACANT LOTS AND LAND TRACTS	184	79.1800	\$0	\$10,397,075	\$9,755,375
D1	QUALIFIED AG LAND	50	3,890.9615	\$0	\$56,034,943	\$320,654
D2	NON-QUALIFIED LAND	1		\$2,173	\$10,247	\$10,247
E	FARM OR RANCH IMPROVEMENT	93	1,156.5698	\$317,688	\$44,317,726	\$39,677,761
F1	COMMERCIAL REAL PROPERTY	68	45.0820	\$2,125,826	\$58,048,893	\$56,633,634
F2	INDUSTRIAL REAL PROPERTY	4	386.3339	\$8,937,327	\$16,414,629	\$16,414,629
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$5,878,404	\$5,878,404
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$99,385	\$99,385
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$65,536	\$350,337	\$350,238
Totals			5,761.1428	\$41,072,484	\$319,033,169	\$239,818,715

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,978

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,110	6,721.2968	\$100,125,731	\$1,871,269,815	\$1,323,830,361
B	MULTIFAMILY RESIDENCE	102	24.6402	\$245,306	\$50,268,528	\$48,271,337
C1	VACANT LOTS AND LAND TRACTS	1,332	1,178.9367	\$0	\$129,573,486	\$126,585,317
D1	QUALIFIED AG LAND	1,562	51,368.6090	\$0	\$882,926,898	\$5,152,600
D2	NON-QUALIFIED LAND	12		\$2,173	\$131,969	\$131,969
E	FARM OR RANCH IMPROVEMENT	1,725	9,038.4089	\$7,571,626	\$520,268,846	\$423,183,564
ERROR		10		\$0	\$298,950	\$298,950
F1	COMMERCIAL REAL PROPERTY	314	627.0156	\$14,387,709	\$199,039,705	\$194,187,889
F2	INDUSTRIAL REAL PROPERTY	12	472.7119	\$8,937,327	\$26,088,360	\$25,334,362
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,912,481	\$2,912,481
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$22,925,425	\$22,925,425
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,575,163	\$1,575,163
J5	RAILROAD	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	PIPELAND COMPANY	19		\$184,261	\$2,965,139	\$2,965,139
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,377,174	\$2,377,174
L1	COMMERCIAL PERSONAL PROPE	512		\$0	\$63,178,683	\$63,122,422
L2	INDUSTRIAL PERSONAL PROPERT	71		\$34,073	\$59,550,104	\$59,327,077
M1	TANGIBLE OTHER PERSONAL, MOB	1,596		\$8,420,787	\$104,096,188	\$89,344,913
S	SPECIAL INVENTORY TAX	6		\$0	\$3,024,552	\$3,024,552
X	TOTALLY EXEMPT PROPERTY	457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			72,272.7149	\$146,695,493	\$4,221,114,527	\$2,407,260,353

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,272

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,455	3,993.9742	\$67,810,916	\$1,486,498,361	\$1,016,260,822
A2	REAL, RESIDENTIAL, MOBILE HOME	1,594	2,501.8385	\$2,110,384	\$277,505,683	\$216,400,103
A3	REAL, RESIDENTIAL, AUX IMPROVEM	227	26.0434	\$580,497	\$5,141,533	\$4,709,267
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,308,466	\$1,308,466
B2	REAL, RESIDENTIAL, DUPLEXES	83	21.0653	\$245,306	\$23,602,770	\$22,744,652
C1	REAL, VACANT LOTS AND TRACTS	633	279.9132	\$0	\$55,108,930	\$53,807,850
C3	REAL, VACANT PLATTED RURAL OR F	515	819.8435	\$0	\$64,067,481	\$63,022,092
D1	REAL, ACREAGE, RANGELAND	1,489	44,657.7949	\$0	\$776,107,450	\$4,344,947
D2	REAL, FARM/RANCH IMPROVEMENT	11		\$0	\$121,722	\$121,722
D3	REAL, ACREAGE, FARMLAND	63	2,572.4606	\$0	\$46,742,533	\$461,732
D4	REAL, ACREAGE, UNDEVELOPED LA	379	4,087.0979	\$0	\$96,491,818	\$91,643,848
E1	REAL, FARM/RANCH, HOUSE	989	2,830.4228	\$6,547,370	\$309,057,712	\$231,595,734
E2	REAL, FARM/RANCH, OTHER IMPROV	563	120.7752	\$329,421	\$18,322,765	\$17,605,206
E3	REAL, FARM/RANCH, MOBILE HOME	465	1,090.9352	\$377,147	\$56,120,797	\$42,686,279
ERROR		10		\$0	\$298,950	\$298,950
F1	REAL, Commercial	245	581.9336	\$12,261,883	\$140,987,381	\$137,550,824
F2	REAL, Industrial	8	86.3780	\$0	\$9,673,731	\$8,919,733
F3	REAL, Imp Only Commercial	1		\$0	\$3,431	\$3,431
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,912,481	\$2,912,481
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$22,925,425	\$22,925,425
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,575,163	\$1,575,163
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$184,261	\$2,965,139	\$2,965,139
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,377,174	\$2,377,174
L1	TANGIBLE, PERSONAL PROPERTY, C	507		\$0	\$57,300,279	\$57,244,018
L2	TANGIBLE, PERSONAL PROPERTY, I	70		\$34,073	\$59,450,719	\$59,227,692
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,592		\$8,355,251	\$103,745,851	\$88,994,675
S	SPECIAL INVENTORY	6		\$0	\$3,024,552	\$3,024,552
X		457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			66,511.5721	\$105,623,009	\$3,902,081,358	\$2,167,441,635

2024 PRELIMINARY TOTALS

Property Count: 706

S01 - ELGIN ISD
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306	139.0888	\$29,600,529	\$97,787,365	\$82,718,773
A2	REAL, RESIDENTIAL, MOBILE HOME	24	55.4479	\$269	\$3,933,322	\$3,347,111
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	4.9040	\$23,136	\$403,551	\$394,285
B1	REAL, RESIDENTIAL, APARTMENTS	5	0.7160	\$0	\$21,768,407	\$20,749,071
B2	REAL, RESIDENTIAL, DUPLEXES	13	2.8589	\$0	\$3,588,885	\$3,469,148
C1	REAL, VACANT LOTS AND TRACTS	168	51.0616	\$0	\$8,967,460	\$8,372,231
C3	REAL, VACANT PLATTED RURAL OR F	16	28.1184	\$0	\$1,429,615	\$1,383,144
D1	REAL, ACREAGE, RANGELAND	50	3,846.9615	\$0	\$55,062,485	\$302,494
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$2,173	\$10,247	\$10,247
D3	REAL, ACREAGE, FARMLAND	2	44.0000	\$0	\$972,458	\$18,160
D4	REAL, ACREAGE, UNDEVELOPED LA	45	956.2578	\$0	\$19,930,469	\$19,513,850
E1	REAL, FARM/RANCH, HOUSE	58	142.1240	\$285,626	\$21,111,390	\$17,172,656
E2	REAL, FARM/RANCH, OTHER IMPROV	22	11.7870	\$12,870	\$1,112,784	\$1,112,716
E3	REAL, FARM/RANCH, MOBILE HOME	19	46.4010	\$19,192	\$2,163,083	\$1,878,539
F1	REAL, Commercial	68	45.0820	\$2,125,826	\$58,048,893	\$56,633,634
F2	REAL, Industrial	4	386.3339	\$8,937,327	\$16,414,629	\$16,414,629
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$5,878,404	\$5,878,404
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$99,385	\$99,385
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$65,536	\$350,337	\$350,238
Totals			5,761.1428	\$41,072,484	\$319,033,169	\$239,818,715

2024 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,978

Grand Totals

7/15/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,761	4,133.0630	\$97,411,445	\$1,584,285,726	\$1,098,979,595
A2	REAL, RESIDENTIAL, MOBILE HOME	1,618	2,557.2864	\$2,110,653	\$281,439,005	\$219,747,214
A3	REAL, RESIDENTIAL, AUX IMPROVEM	229	30.9474	\$603,633	\$5,545,084	\$5,103,552
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.7160	\$0	\$23,076,873	\$22,057,537
B2	REAL, RESIDENTIAL, DUPLEXES	96	23.9242	\$245,306	\$27,191,655	\$26,213,800
C1	REAL, VACANT LOTS AND TRACTS	801	330.9748	\$0	\$64,076,390	\$62,180,081
C3	REAL, VACANT PLATTED RURAL OR F	531	847.9619	\$0	\$65,497,096	\$64,405,236
D1	REAL, ACREAGE, RANGELAND	1,539	48,504.7564	\$0	\$831,169,935	\$4,647,441
D2	REAL, FARM/RANCH IMPROVEMENT	12		\$2,173	\$131,969	\$131,969
D3	REAL, ACREAGE, FARMLAND	65	2,616.4606	\$0	\$47,714,991	\$479,892
D4	REAL, ACREAGE, UNDEVELOPED LA	424	5,043.3557	\$0	\$116,422,287	\$111,157,698
E1	REAL, FARM/RANCH, HOUSE	1,047	2,972.5468	\$6,832,996	\$330,169,102	\$248,768,390
E2	REAL, FARM/RANCH, OTHER IMPROV	585	132.5622	\$342,291	\$19,435,549	\$18,717,922
E3	REAL, FARM/RANCH, MOBILE HOME	484	1,137.3362	\$396,339	\$58,283,880	\$44,564,818
ERROR		10		\$0	\$298,950	\$298,950
F1	REAL, Commercial	313	627.0156	\$14,387,709	\$199,036,274	\$194,184,458
F2	REAL, Industrial	12	472.7119	\$8,937,327	\$26,088,360	\$25,334,362
F3	REAL, Imp Only Commercial	1		\$0	\$3,431	\$3,431
G1	OIL AND GAS	3		\$0	\$17,198	\$17,198
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,912,481	\$2,912,481
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$22,925,425	\$22,925,425
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,575,163	\$1,575,163
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$184,261	\$2,965,139	\$2,965,139
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,377,174	\$2,377,174
L1	TANGIBLE, PERSONAL PROPERTY, C	512		\$0	\$63,178,683	\$63,122,422
L2	TANGIBLE, PERSONAL PROPERTY, I	71		\$34,073	\$59,550,104	\$59,327,077
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,596		\$8,420,787	\$104,096,188	\$89,344,913
S	SPECIAL INVENTORY	6		\$0	\$3,024,552	\$3,024,552
X		457	2,836.9858	\$6,786,500	\$265,951,223	\$17,820
Totals			72,272.7149	\$146,695,493	\$4,221,114,527	\$2,407,260,350

2024 PRELIMINARY TOTALS

Property Count: 12,978

S01 - ELGIN ISD
Effective Rate Assumption

7/15/2024

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New Value

TOTAL NEW VALUE MARKET:	\$146,695,493
TOTAL NEW VALUE TAXABLE:	\$133,899,050

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	59	2023 Market Value	\$1,118,318
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	6	2023 Market Value	\$226,018
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,344,336

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$12,500
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	17	\$144,000
DVHS	Disabled Veteran Homestead	12	\$3,241,758
HS	Homestead	159	\$13,944,259
OV65	Over 65	209	\$1,714,778
PARTIAL EXEMPTIONS VALUE LOSS		406	\$19,112,295
NEW EXEMPTIONS VALUE LOSS			\$20,456,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$20,456,631
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New Ag / Timber Exemptions

2023 Market Value	\$770,887	Count: 4
2024 Ag/Timber Use	\$9,653	
NEW AG / TIMBER VALUE LOSS	\$761,234	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,190	\$343,028	\$141,038	\$201,990

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,432	\$344,337	\$147,092	\$197,245

2024 PRELIMINARY TOTALS
S01 - ELGIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
706	\$319,033,169.00	\$193,072,925

2024 PRELIMINARY TOTALS

Property Count: 1,615

S02 - MCDADE ISD
Not Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		36,601,848			
Non Homesite:		179,263,310			
Ag Market:		426,355,290			
Timber Market:		630,775	Total Land	(+)	642,851,223
Improvement		Value			
Homesite:		85,252,165			
Non Homesite:		71,095,604	Total Improvements	(+)	156,347,769
Non Real		Count	Value		
Personal Property:	112		8,954,216		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,954,216
			Market Value	=	808,153,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	425,361,623	1,624,442			
Ag Use:	3,800,512	9,727	Productivity Loss	(-)	421,556,273
Timber Use:	4,838	0	Appraised Value	=	386,596,935
Productivity Loss:	421,556,273	1,614,715	Homestead Cap	(-)	11,393,145
			23.231 Cap	(-)	1,415,497
			Assessed Value	=	373,788,293
			Total Exemptions Amount	(-)	166,287,425
			(Breakdown on Next Page)		
			Net Taxable	=	207,500,868

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,803,113	1,448,409	3,491.83	3,491.83	15		
OV65	44,564,817	25,017,647	68,615.65	69,986.64	200		
Total	47,367,930	26,466,056	72,107.48	73,478.47	215	Freeze Taxable	(-) 26,466,056
Tax Rate	0.8636000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	864,178	754,178	659,338	94,840	1		
Total	864,178	754,178	659,338	94,840	1	Transfer Adjustment	(-) 94,840
						Freeze Adjusted Taxable	= 180,939,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,634,705.08 = 180,939,972 * (0.8636000 / 100) + 72,107.48

Certified Estimate of Market Value: 808,153,208
 Certified Estimate of Taxable Value: 207,500,868

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

2024 PRELIMINARY TOTALS

Property Count: 1,615

S02 - MCDADE ISD
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	100,000	100,000
DV1	2	0	17,000	17,000
DV2	3	0	24,338	24,338
DV3	1	0	12,000	12,000
DV4	15	0	103,910	103,910
DV4S	2	0	6,001	6,001
DVHS	12	0	2,041,449	2,041,449
EX	45	0	121,647,560	121,647,560
EX-XG	2	0	1,624,442	1,624,442
EX-XN	5	0	141,166	141,166
EX-XV	14	0	1,921,757	1,921,757
EX366	24	0	21,208	21,208
HS	431	0	36,963,812	36,963,812
OV65	225	0	1,652,782	1,652,782
OV65S	1	0	10,000	10,000
Totals		0	166,287,425	166,287,425

2024 PRELIMINARY TOTALS

Property Count: 20

S02 - MCDADE ISD
Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		432,507			
Non Homesite:		1,648,721			
Ag Market:		2,719,721			
Timber Market:		0	Total Land	(+)	4,800,949
Improvement		Value			
Homesite:		577,654			
Non Homesite:		2,799,543	Total Improvements	(+)	3,377,197
Non Real		Count	Value		
Personal Property:	1		2,459		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,459
			Market Value	=	8,180,605
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,719,721	0			
Ag Use:	16,322	0	Productivity Loss	(-)	2,703,399
Timber Use:	0	0	Appraised Value	=	5,477,206
Productivity Loss:	2,703,399	0	Homestead Cap	(-)	121,180
			23.231 Cap	(-)	190,798
			Assessed Value	=	5,165,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	212,459
			Net Taxable	=	4,952,769
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	535,814	425,814	2,083.63	2,083.63	3
Total	535,814	425,814	2,083.63	2,083.63	3
Tax Rate	0.8636000				
			Freeze Taxable	(-)	425,814
			Freeze Adjusted Taxable	=	4,526,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,178.41 = 4,526,955 * (0.8636000 / 100) + 2,083.63

Certified Estimate of Market Value: 5,516,037
Certified Estimate of Taxable Value: 2,903,505
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 20

S02 - MCDADE ISD
Under ARB Review Totals

7/15/2024 9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	2,459	2,459
HS	4	0	200,000	200,000
OV65	3	0	10,000	10,000
Totals		0	212,459	212,459

2024 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,635

Grand Totals

7/15/2024

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Land		Value			
Homesite:		37,034,355			
Non Homesite:		180,912,031			
Ag Market:		429,075,011			
Timber Market:		630,775	Total Land	(+)	647,652,172
Improvement		Value			
Homesite:		85,829,819			
Non Homesite:		73,895,147	Total Improvements	(+)	159,724,966
Non Real		Count	Value		
Personal Property:	113		8,956,675		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					8,956,675
					816,333,813
Ag	Non Exempt	Exempt			
Total Productivity Market:	428,081,344	1,624,442			
Ag Use:	3,816,834	9,727	Productivity Loss	(-)	424,259,672
Timber Use:	4,838	0	Appraised Value	=	392,074,141
Productivity Loss:	424,259,672	1,614,715			
			Homestead Cap	(-)	11,514,325
			23.231 Cap	(-)	1,606,295
			Assessed Value	=	378,953,521
			Total Exemptions Amount	(-)	166,499,884
			(Breakdown on Next Page)		
			Net Taxable	=	212,453,637

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,803,113	1,448,409	3,491.83	3,491.83	15			
OV65	45,100,631	25,443,461	70,699.28	72,070.27	203			
Total	47,903,744	26,891,870	74,191.11	75,562.10	218	Freeze Taxable	(-)	26,891,870
Tax Rate	0.8636000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	864,178	754,178	659,338	94,840	1			
Total	864,178	754,178	659,338	94,840	1	Transfer Adjustment	(-)	94,840
						Freeze Adjusted Taxable	=	185,466,927

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,675,883.49 = 185,466,927 * (0.8636000 / 100) + 74,191.11

Certified Estimate of Market Value: 813,669,245
Certified Estimate of Taxable Value: 210,404,373

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

2024 PRELIMINARY TOTALSS02 - MCDADE ISD
Grand Totals

Property Count: 1,635

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	100,000	100,000
DV1	2	0	17,000	17,000
DV2	3	0	24,338	24,338
DV3	1	0	12,000	12,000
DV4	15	0	103,910	103,910
DV4S	2	0	6,001	6,001
DVHS	12	0	2,041,449	2,041,449
EX	45	0	121,647,560	121,647,560
EX-XG	2	0	1,624,442	1,624,442
EX-XN	5	0	141,166	141,166
EX-XV	14	0	1,921,757	1,921,757
EX366	25	0	23,667	23,667
HS	435	0	37,163,812	37,163,812
OV65	228	0	1,662,782	1,662,782
OV65S	1	0	10,000	10,000
Totals		0	166,499,884	166,499,884

2024 PRELIMINARY TOTALS

Property Count: 1,615

S02 - MCDADE ISD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	626.9998	\$3,543,820	\$100,229,229	\$72,100,493
C1	VACANT LOTS AND LAND TRACTS	101	134.8316	\$2,790	\$7,502,431	\$7,339,835
D1	QUALIFIED AG LAND	571	28,220.4596	\$0	\$425,361,623	\$3,793,679
D2	NON-QUALIFIED LAND	12		\$0	\$47,946	\$47,946
E	FARM OR RANCH IMPROVEMENT	481	1,636.8794	\$7,856,670	\$122,781,117	\$99,798,618
ERROR		1		\$0	\$29,477	\$29,477
F1	COMMERCIAL REAL PROPERTY	30	89.2150	\$3,431	\$8,653,682	\$8,611,295
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,424,348	\$3,424,348
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$269,311	\$269,311
J6	PIPELAND COMPANY	2		\$0	\$349,842	\$349,842
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$3,346,854	\$3,346,854
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$801,278	\$801,278
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$868,037	\$9,976,876	\$7,587,892
X	TOTALLY EXEMPT PROPERTY	90	9,664.7579	\$0	\$125,379,194	\$0
Totals		40,373.1433		\$12,274,748	\$808,153,208	\$207,500,868

2024 PRELIMINARY TOTALS

Property Count: 20

S02 - MCDADE 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	2.1570	\$568,626	\$866,545	\$866,545
C1	VACANT LOTS AND LAND TRACTS	1	2.4870	\$0	\$167,849	\$167,849
D1	QUALIFIED AG LAND	9	152.6821	\$0	\$2,719,721	\$16,322
E	FARM OR RANCH IMPROVEMENT	15	81.1650	\$1,111,142	\$4,363,402	\$3,841,424
F1	COMMERCIAL REAL PROPERTY	1	0.0689	\$0	\$60,629	\$60,629
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,459	\$0
Totals			238.5600	\$1,679,768	\$8,180,605	\$4,952,769

2024 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,635

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	408	629.1568	\$4,112,446	\$101,095,774	\$72,967,038
C1	VACANT LOTS AND LAND TRACTS	102	137.3186	\$2,790	\$7,670,280	\$7,507,684
D1	QUALIFIED AG LAND	580	28,373.1417	\$0	\$428,081,344	\$3,810,001
D2	NON-QUALIFIED LAND	12		\$0	\$47,946	\$47,946
E	FARM OR RANCH IMPROVEMENT	496	1,718.0444	\$8,967,812	\$127,144,519	\$103,640,042
ERROR		1		\$0	\$29,477	\$29,477
F1	COMMERCIAL REAL PROPERTY	31	89.2839	\$3,431	\$8,714,311	\$8,671,924
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,424,348	\$3,424,348
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$269,311	\$269,311
J6	PIPELAND COMPANY	2		\$0	\$349,842	\$349,842
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$3,346,854	\$3,346,854
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$801,278	\$801,278
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$868,037	\$9,976,876	\$7,587,892
X	TOTALLY EXEMPT PROPERTY	91	9,664.7579	\$0	\$125,381,653	\$0
Totals			40,611.7033	\$13,954,516	\$816,333,813	\$212,453,637

2024 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,615

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	284	443.7422	\$3,499,391	\$79,805,356	\$56,849,259
A2	REAL, RESIDENTIAL, MOBILE HOME	150	182.5976	\$44,429	\$20,196,328	\$15,038,437
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	0.6600	\$0	\$227,545	\$212,797
C1	REAL, VACANT LOTS AND TRACTS	10	40.6931	\$0	\$1,289,689	\$1,289,689
C3	REAL, VACANT PLATTED RURAL OR F	91	94.1385	\$2,790	\$6,212,742	\$6,050,146
D1	REAL, ACREAGE, RANGELAND	566	27,016.0969	\$0	\$406,310,338	\$2,921,342
D2	REAL, FARM/RANCH IMPROVEMENT	12		\$0	\$47,946	\$47,946
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,125,369	\$1,048,441
D4	REAL, ACREAGE, UNDEVELOPED LA	91	674.6103	\$13,086	\$17,172,298	\$16,394,374
E1	REAL, FARM/RANCH, HOUSE	299	730.3490	\$6,703,760	\$89,052,266	\$69,390,931
E2	REAL, FARM/RANCH, OTHER IMPROV	171	28.8680	\$923,657	\$6,045,533	\$5,911,747
E3	REAL, FARM/RANCH, MOBILE HOME	113	194.8439	\$216,167	\$10,436,936	\$7,925,462
ERROR		1		\$0	\$29,477	\$29,477
F1	REAL, Commercial	30	89.2150	\$3,431	\$8,653,682	\$8,611,295
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,424,348	\$3,424,348
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$269,311	\$269,311
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$349,842	\$349,842
L1	TANGIBLE, PERSONAL PROPERTY, C	54		\$0	\$3,346,854	\$3,346,854
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$801,278	\$801,278
M3	TANGIBLE OTHER PERSONAL-MOBIL	171		\$868,037	\$9,976,876	\$7,587,892
X		90	9,664.7579	\$0	\$125,379,194	\$0
Totals			40,373.1433	\$12,274,748	\$808,153,208	\$207,500,868

2024 PRELIMINARY TOTALS

Property Count: 20

S02 - MCDADE ISD
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1	1.1570	\$568,626	\$675,180	\$675,180
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0000	\$0	\$191,365	\$191,365
C3	REAL, VACANT PLATTED RURAL OR F	1	2.4870	\$0	\$167,849	\$167,849
D1	REAL, ACREAGE, RANGELAND	9	152.6821	\$0	\$2,719,721	\$16,322
D4	REAL, ACREAGE, UNDEVELOPED LA	3	17.8310	\$0	\$415,123	\$415,123
E1	REAL, FARM/RANCH, HOUSE	9	27.0700	\$1,068,342	\$2,830,875	\$2,499,695
E2	REAL, FARM/RANCH, OTHER IMPROV	6		\$42,800	\$417,208	\$411,826
E3	REAL, FARM/RANCH, MOBILE HOME	1	36.2640	\$0	\$700,196	\$514,780
F1	REAL, Commercial	1	0.0689	\$0	\$60,629	\$60,629
X		1		\$0	\$2,459	\$0
Totals			238.5600	\$1,679,768	\$8,180,605	\$4,952,769

2024 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,635

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	285	444.8992	\$4,068,017	\$80,480,536	\$57,524,439
A2	REAL, RESIDENTIAL, MOBILE HOME	151	183.5976	\$44,429	\$20,387,693	\$15,229,802
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	0.6600	\$0	\$227,545	\$212,797
C1	REAL, VACANT LOTS AND TRACTS	10	40.6931	\$0	\$1,289,689	\$1,289,689
C3	REAL, VACANT PLATTED RURAL OR F	92	96.6255	\$2,790	\$6,380,591	\$6,217,995
D1	REAL, ACREAGE, RANGELAND	575	27,168.7790	\$0	\$409,030,059	\$2,937,664
D2	REAL, FARM/RANCH IMPROVEMENT	12		\$0	\$47,946	\$47,946
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,125,369	\$1,048,441
D4	REAL, ACREAGE, UNDEVELOPED LA	94	692.4413	\$13,086	\$17,587,421	\$16,809,497
E1	REAL, FARM/RANCH, HOUSE	308	757.4190	\$7,772,102	\$91,883,141	\$71,890,626
E2	REAL, FARM/RANCH, OTHER IMPROV	177	28.8680	\$966,457	\$6,462,741	\$6,323,573
E3	REAL, FARM/RANCH, MOBILE HOME	114	231.1079	\$216,167	\$11,137,132	\$8,440,242
ERROR		1		\$0	\$29,477	\$29,477
F1	REAL, Commercial	31	89.2839	\$3,431	\$8,714,311	\$8,671,924
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,424,348	\$3,424,348
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$269,311	\$269,311
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$349,842	\$349,842
L1	TANGIBLE, PERSONAL PROPERTY, C	54		\$0	\$3,346,854	\$3,346,854
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$801,278	\$801,278
M3	TANGIBLE OTHER PERSONAL-MOBIL	171		\$868,037	\$9,976,876	\$7,587,892
X		91	9,664.7579	\$0	\$125,381,653	\$0
Totals			40,611.7033	\$13,954,516	\$816,333,813	\$212,453,637

2024 PRELIMINARY TOTALS

Property Count: 1,635

S02 - MCDADE ISD
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$13,954,516
TOTAL NEW VALUE TAXABLE:	\$13,675,546

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2023 Market Value	\$76,315
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,315

Exemption	Description	Count	Exemption Amount
HS	Homestead	10	\$720,331
OV65	Over 65	25	\$151,722
PARTIAL EXEMPTIONS VALUE LOSS		35	\$872,053
NEW EXEMPTIONS VALUE LOSS			\$948,368

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$948,368****New Ag / Timber Exemptions**

2023 Market Value	\$100,511	Count: 1
2024 Ag/Timber Use	\$1,186	
NEW AG / TIMBER VALUE LOSS	\$99,325	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
392	\$289,700	\$118,505	\$171,195
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	\$266,273	\$123,526	\$142,747

2024 PRELIMINARY TOTALSS02 - MCDADE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$8,180,605.00	\$2,903,505

2024 PRELIMINARY TOTALS

Property Count: 12,680

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		301,244,588			
Non Homesite:		464,745,823			
Ag Market:		2,295,774,102			
Timber Market:		2,693,033	Total Land	(+)	3,064,457,546
Improvement		Value			
Homesite:		794,743,632			
Non Homesite:		518,025,617	Total Improvements	(+)	1,312,769,249
Non Real		Count	Value		
Personal Property:	740		276,310,616		
Mineral Property:	817		8,675,832		
Autos:	0		0	Total Non Real	(+) 284,986,448
			Market Value	=	4,662,213,243
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,286,506,591		11,960,544		
Ag Use:	12,909,088		67,293	Productivity Loss	(-) 2,273,563,423
Timber Use:	34,080		0	Appraised Value	= 2,388,649,820
Productivity Loss:	2,273,563,423		11,893,251	Homestead Cap	(-) 105,741,545
				23.231 Cap	(-) 37,088,602
				Assessed Value	= 2,245,819,673
				Total Exemptions Amount	(-) 698,301,379
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	1,547,518,294
I&S Net Taxable	=	1,696,995,162

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,715,882	12,902,337	46,819.85	47,957.72	129		
DPS	185,735	75,735	0.00	0.00	1		
OV65	409,710,635	256,399,861	978,101.90	996,789.15	1,614		
Total	434,612,252	269,377,933	1,024,921.75	1,044,746.87	1,744	Freeze Taxable	(-) 269,377,933
Tax Rate	0.9676000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,350,800	2,544,500	705,529	1,838,971	9		
Total	3,350,800	2,544,500	705,529	1,838,971	9	Transfer Adjustment	(-) 1,838,971
						Freeze Adjusted M&O Net Taxable	= 1,276,301,390
						Freeze Adjusted I&S Net Taxable	= 1,425,778,258

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

13,643,472.36 = (1,276,301,390 * (0.7876000 / 100)) + (1,425,778,258 * (0.1800000 / 100)) + 1,024,921.75

Certified Estimate of Market Value: 4,662,213,243
 Certified Estimate of Taxable Value: 1,547,518,294

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

2024 PRELIMINARY TOTALS

Property Count: 12,680

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DP	135	0	893,679	893,679
DPS	1	0	10,000	10,000
DV1	47	0	320,000	320,000
DV2	23	0	200,873	200,873
DV2S	1	0	7,500	7,500
DV3	31	0	227,491	227,491
DV4	121	0	902,145	902,145
DV4S	5	0	24,387	24,387
DVHS	97	0	20,911,841	20,911,841
DVHSS	5	0	1,324,987	1,324,987
ECO	1	149,476,868	0	149,476,868
EX	331	0	194,718,849	194,718,849
EX-XG	9	0	1,279,568	1,279,568
EX-XN	35	0	1,025,014	1,025,014
EX-XO	10	0	195,828	195,828
EX-XR	2	0	322,436	322,436
EX-XV	26	0	7,394,421	7,394,421
EX-XV (Prorated)	1	0	223,185	223,185
EX366	151	0	101,021	101,021
HS	3,647	0	304,111,965	304,111,965
HT	2	154,950	0	154,950
MASSS	1	0	633,451	633,451
MED	1	0	426	426
OV65	1,766	0	13,623,281	13,623,281
OV65S	27	0	200,000	200,000
Totals		149,649,031	548,652,348	698,301,379

2024 PRELIMINARY TOTALS

Property Count: 366

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		10,927,223			
Non Homesite:		36,149,912			
Ag Market:		66,469,033			
Timber Market:		0	Total Land	(+)	113,546,168
Improvement		Value			
Homesite:		33,679,752			
Non Homesite:		33,183,031	Total Improvements	(+)	66,862,783
Non Real		Count	Value		
Personal Property:	8		917,044		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 917,044
			Market Value	=	181,325,995
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,469,033	0			
Ag Use:	476,824	0	Productivity Loss	(-)	65,992,209
Timber Use:	0	0	Appraised Value	=	115,333,786
Productivity Loss:	65,992,209	0			
			Homestead Cap	(-)	3,280,102
			23.231 Cap	(-)	3,298,608
			Assessed Value	=	108,755,076
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,581,676
			Net Taxable	=	98,173,400
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	330,393	165,393	804.53	804.53	2
OV65	10,807,912	7,804,025	41,362.68	41,586.39	32
Total	11,138,305	7,969,418	42,167.21	42,390.92	34
Tax Rate	0.9676000				
					Freeze Taxable (-) 7,969,418
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	198,729	143,729	132,740	10,989	1
Total	198,729	143,729	132,740	10,989	1
					Transfer Adjustment (-) 10,989
					Freeze Adjusted Taxable = 90,192,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 914,874.61 = 90,192,993 * (0.9676000 / 100) + 42,167.21

Certified Estimate of Market Value: 148,905,272
 Certified Estimate of Taxable Value: 80,732,980
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 366

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	25,000	25,000
DV1	1	0	4,382	4,382
DV2	2	0	15,000	15,000
DV4	4	0	42,000	42,000
DVHS	2	0	554,740	554,740
HS	105	0	9,566,270	9,566,270
OV65	41	0	353,239	353,239
OV65S	1	0	10,000	10,000
PC	1	11,045	0	11,045
Totals		11,045	10,570,631	10,581,676

2024 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 13,046

7/15/2024

9:15:52AM

Land		Value			
Homesite:		312,171,811			
Non Homesite:		500,895,735			
Ag Market:		2,362,243,135			
Timber Market:		2,693,033	Total Land	(+)	3,178,003,714
Improvement		Value			
Homesite:		828,423,384			
Non Homesite:		551,208,648	Total Improvements	(+)	1,379,632,032
Non Real		Count	Value		
Personal Property:	748		277,227,660		
Mineral Property:	817		8,675,832		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					285,903,492
					4,843,539,238
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,352,975,624		11,960,544		
Ag Use:	13,385,912		67,293	Productivity Loss	(-)
Timber Use:	34,080		0	Appraised Value	=
Productivity Loss:	2,339,555,632		11,893,251		2,503,983,606
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	109,021,647
					40,387,210
					2,354,574,749
					708,883,055

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

M&O Net Taxable	=	1,645,691,694
I&S Net Taxable	=	1,795,168,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,046,275	13,067,730	47,624.38	48,762.25	131		
DPS	185,735	75,735	0.00	0.00	1		
OV65	420,518,547	264,203,886	1,019,464.58	1,038,375.54	1,646		
Total	445,750,557	277,347,351	1,067,088.96	1,087,137.79	1,778	Freeze Taxable	(-)
Tax Rate	0.9676000						277,347,351
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,549,529	2,688,229	838,269	1,849,960	10		
Total	3,549,529	2,688,229	838,269	1,849,960	10	Transfer Adjustment	(-)
							1,849,960
						Freeze Adjusted M&O Net Taxable	=
						Freeze Adjusted I&S Net Taxable	=
							1,366,494,383
							1,515,971,251

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

14,558,346.97 = (1,366,494,383 * (0.7876000 / 100)) + (1,515,971,251 * (0.1800000 / 100)) + 1,067,088.96

Certified Estimate of Market Value:	4,811,118,515
Certified Estimate of Taxable Value:	1,628,251,274

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

2024 PRELIMINARY TOTALS

Property Count: 13,046

S03 - SMITHVILLE ISD
Grand Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DP	138	0	918,679	918,679
DPS	1	0	10,000	10,000
DV1	48	0	324,382	324,382
DV2	25	0	215,873	215,873
DV2S	1	0	7,500	7,500
DV3	31	0	227,491	227,491
DV4	125	0	944,145	944,145
DV4S	5	0	24,387	24,387
DVHS	99	0	21,466,581	21,466,581
DVHSS	5	0	1,324,987	1,324,987
ECO	1	149,476,868	0	149,476,868
EX	331	0	194,718,849	194,718,849
EX-XG	9	0	1,279,568	1,279,568
EX-XN	35	0	1,025,014	1,025,014
EX-XO	10	0	195,828	195,828
EX-XR	2	0	322,436	322,436
EX-XV	26	0	7,394,421	7,394,421
EX-XV (Prorated)	1	0	223,185	223,185
EX366	151	0	101,021	101,021
HS	3,752	0	313,678,235	313,678,235
HT	2	154,950	0	154,950
MASSS	1	0	633,451	633,451
MED	1	0	426	426
OV65	1,807	0	13,976,520	13,976,520
OV65S	28	0	210,000	210,000
PC	1	11,045	0	11,045
Totals		149,660,076	559,222,979	708,883,055

2024 PRELIMINARY TOTALS

Property Count: 12,680

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,946	5,264.6611	\$20,643,392	\$973,555,123	\$668,790,778
B	MULTIFAMILY RESIDENCE	81	14.3817	\$484,669	\$15,325,412	\$14,004,475
C1	VACANT LOTS AND LAND TRACTS	1,428	1,000.6390	\$5,330	\$59,894,437	\$53,600,254
D1	QUALIFIED AG LAND	3,175	144,557.7649	\$0	\$2,286,506,591	\$12,885,884
D2	NON-QUALIFIED LAND	24		\$194,844	\$892,246	\$892,246
E	FARM OR RANCH IMPROVEMENT	2,674	10,875.2860	\$20,526,502	\$696,398,308	\$547,178,421
ERROR		8		\$0	\$261,673	\$261,673
F1	COMMERCIAL REAL PROPERTY	309	2,103.1565	\$1,005,955	\$83,658,104	\$79,548,923
F2	INDUSTRIAL REAL PROPERTY	10	29.5908	\$0	\$5,851,842	\$5,851,842
G1	OIL AND GAS	817		\$0	\$8,664,027	\$8,529,591
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$994,917	\$994,917
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$18,511,371	\$18,511,371
J4	TELEPHONE COMPANY (INCLUDI	4		\$2,703	\$1,177,313	\$1,177,313
J5	RAILROAD	8	22.4320	\$0	\$24,805,568	\$24,805,568
J6	PIPELAND COMPANY	103		\$155,416	\$8,001,239	\$8,001,239
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,588,554	\$2,588,554
L1	COMMERCIAL PERSONAL PROPE	359		\$362,919	\$30,132,340	\$30,132,340
L2	INDUSTRIAL PERSONAL PROPERT	54		\$4,034,073	\$182,700,639	\$33,223,771
M1	TANGIBLE OTHER PERSONAL, MOB	804		\$4,733,555	\$52,248,052	\$36,370,049
S	SPECIAL INVENTORY TAX	8		\$0	\$169,085	\$169,085
X	TOTALLY EXEMPT PROPERTY	565	5,428.8121	\$241,551	\$209,876,402	\$0
Totals			169,300.5441	\$52,390,909	\$4,662,213,243	\$1,547,518,294

2024 PRELIMINARY TOTALS

Property Count: 366

S03 - SMITHVILLE ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	187.4849	\$1,697,924	\$42,098,118	\$33,479,718
B	MULTIFAMILY RESIDENCE	3	0.4100	\$51,152	\$1,869,347	\$1,450,378
C1	VACANT LOTS AND LAND TRACTS	41	32.1157	\$0	\$1,904,437	\$1,548,478
D1	QUALIFIED AG LAND	69	4,377.2942	\$0	\$66,469,033	\$475,412
D2	NON-QUALIFIED LAND	2		\$2,102	\$85,275	\$85,275
E	FARM OR RANCH IMPROVEMENT	132	1,686.5657	\$3,737,989	\$55,575,708	\$48,405,022
F1	COMMERCIAL REAL PROPERTY	34	83.5574	\$1,156,151	\$11,633,635	\$11,193,553
F2	INDUSTRIAL REAL PROPERTY	1	0.0775	\$0	\$178,959	\$178,959
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$265,140	\$265,140
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$595,052	\$595,052
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$56,852	\$56,852
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$594,439	\$439,561
Totals			6,367.5054	\$6,645,318	\$181,325,995	\$98,173,400

2024 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 13,046

7/15/2024 9:16:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,080	5,452.1460	\$22,341,316	\$1,015,653,241	\$702,270,496
B	MULTIFAMILY RESIDENCE	84	14.7917	\$535,821	\$17,194,759	\$15,454,853
C1	VACANT LOTS AND LAND TRACTS	1,469	1,032.7547	\$5,330	\$61,798,874	\$55,148,732
D1	QUALIFIED AG LAND	3,244	148,935.0591	\$0	\$2,352,975,624	\$13,361,296
D2	NON-QUALIFIED LAND	26		\$196,946	\$977,521	\$977,521
E	FARM OR RANCH IMPROVEMENT	2,806	12,561.8517	\$24,264,491	\$751,974,016	\$595,583,443
ERROR		8		\$0	\$261,673	\$261,673
F1	COMMERCIAL REAL PROPERTY	343	2,186.7139	\$2,162,106	\$95,291,739	\$90,742,476
F2	INDUSTRIAL REAL PROPERTY	11	29.6683	\$0	\$6,030,801	\$6,030,801
G1	OIL AND GAS	817		\$0	\$8,664,027	\$8,529,591
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$994,917	\$994,917
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$18,511,371	\$18,511,371
J4	TELEPHONE COMPANY (INCLUDI	6		\$2,703	\$1,442,453	\$1,442,453
J5	RAILROAD	8	22.4320	\$0	\$24,805,568	\$24,805,568
J6	PIPELAND COMPANY	103		\$155,416	\$8,001,239	\$8,001,239
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,588,554	\$2,588,554
L1	COMMERCIAL PERSONAL PROPE	364		\$362,919	\$30,727,392	\$30,727,392
L2	INDUSTRIAL PERSONAL PROPERT	55		\$4,034,073	\$182,757,491	\$33,280,623
M1	TANGIBLE OTHER PERSONAL, MOB	812		\$4,733,555	\$52,842,491	\$36,809,610
S	SPECIAL INVENTORY TAX	8		\$0	\$169,085	\$169,085
X	TOTALLY EXEMPT PROPERTY	565	5,428.8121	\$241,551	\$209,876,402	\$0
Totals			175,668.0495	\$59,036,227	\$4,843,539,238	\$1,645,691,694

2024 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Not Under ARB Review Totals

Property Count: 12,680

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,977	3,587.8622	\$19,012,793	\$837,965,554	\$582,127,704
A2	REAL, RESIDENTIAL, MOBILE HOME	1,087	1,541.1031	\$1,411,823	\$129,628,457	\$81,925,998
A3	REAL, RESIDENTIAL, AUX IMPROVEM	170	135.6958	\$218,776	\$5,961,112	\$4,737,076
B1	REAL, RESIDENTIAL, APARTMENTS	3	7.2653	\$0	\$2,610,884	\$2,610,884
B2	REAL, RESIDENTIAL, DUPLEXES	78	7.1164	\$484,669	\$12,714,528	\$11,393,591
C1	REAL, VACANT LOTS AND TRACTS	358	190.4844	\$5,330	\$14,922,637	\$13,879,364
C3	REAL, VACANT PLATTED RURAL OR F	1,070	810.1546	\$0	\$44,971,800	\$39,720,890
D1	REAL, ACREAGE, RANGELAND	3,160	142,784.8649	\$0	\$2,255,937,740	\$12,411,413
D2	REAL, FARM/RANCH IMPROVEMENT	24		\$194,844	\$892,246	\$892,246
D3	REAL, ACREAGE, FARMLAND	60	1,711.5690	\$0	\$29,234,646	\$629,150
D4	REAL, ACREAGE, UNDEVELOPED LA	514	5,484.6615	\$0	\$110,750,256	\$99,566,194
E1	REAL, FARM/RANCH, HOUSE	1,626	3,729.9287	\$17,615,187	\$495,898,488	\$379,975,140
E2	REAL, FARM/RANCH, OTHER IMPROV	887	177.7333	\$1,637,054	\$23,010,547	\$22,174,704
E3	REAL, FARM/RANCH, MOBILE HOME	735	1,544.2935	\$1,274,261	\$68,073,222	\$45,307,701
ERROR		8		\$0	\$261,673	\$261,673
F1	REAL, Commercial	309	2,103.1565	\$1,005,955	\$83,436,451	\$79,327,270
F2	REAL, Industrial	10	29.5908	\$0	\$5,851,842	\$5,851,842
F3	REAL, Imp Only Commercial	1		\$0	\$221,653	\$221,653
G1	OIL AND GAS	817		\$0	\$8,664,027	\$8,529,591
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$994,917	\$994,917
J3	REAL & TANGIBLE PERSONAL, UTILI	11	3.8200	\$0	\$18,511,371	\$18,511,371
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$2,703	\$1,177,313	\$1,177,313
J5	REAL & TANGIBLE PERSONAL, UTILI	8	22.4320	\$0	\$24,805,568	\$24,805,568
J6	REAL & TANGIBLE PERSONAL, UTILI	103		\$155,416	\$8,001,239	\$8,001,239
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,588,554	\$2,588,554
L1	TANGIBLE, PERSONAL PROPERTY, C	359		\$362,919	\$30,132,340	\$30,132,340
L2	TANGIBLE, PERSONAL PROPERTY, I	54		\$4,034,073	\$182,700,639	\$33,223,771
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$5,509	\$3,385
M3	TANGIBLE OTHER PERSONAL-MOBIL	804		\$4,733,555	\$52,242,543	\$36,366,664
S	SPECIAL INVENTORY	8		\$0	\$169,085	\$169,085
X		565	5,428.8121	\$241,551	\$209,876,402	\$0
Totals			169,300.5441	\$52,390,909	\$4,662,213,243	\$1,547,518,291

2024 PRELIMINARY TOTALS

Property Count: 366

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	117	147.9977	\$1,586,384	\$39,144,935	\$31,436,453
A2	REAL, RESIDENTIAL, MOBILE HOME	16	37.6612	\$111,540	\$2,859,890	\$1,949,972
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3	1.8260	\$0	\$93,293	\$93,293
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,295,100	\$876,131
B2	REAL, RESIDENTIAL, DUPLEXES	2	0.4100	\$51,152	\$574,247	\$574,247
C1	REAL, VACANT LOTS AND TRACTS	17	8.8817	\$0	\$711,927	\$665,977
C3	REAL, VACANT PLATTED RURAL OR F	24	23.2340	\$0	\$1,192,510	\$882,501
D1	REAL, ACREAGE, RANGELAND	67	4,152.8432	\$0	\$63,170,118	\$345,777
D2	REAL, FARM/RANCH IMPROVEMENT	2		\$2,102	\$85,275	\$85,275
D3	REAL, ACREAGE, FARMLAND	3	215.7310	\$0	\$3,237,014	\$418,739
D4	REAL, ACREAGE, UNDEVELOPED LA	60	1,352.7303	\$0	\$21,227,668	\$19,658,848
E1	REAL, FARM/RANCH, HOUSE	77	266.9204	\$3,289,712	\$30,282,853	\$25,100,374
E2	REAL, FARM/RANCH, OTHER IMPROV	31	1.6200	\$279,015	\$1,220,037	\$1,175,252
E3	REAL, FARM/RANCH, MOBILE HOME	28	74.0150	\$169,262	\$2,907,051	\$2,181,444
F1	REAL, Commercial	34	83.5574	\$1,156,151	\$11,633,635	\$11,193,553
F2	REAL, Industrial	1	0.0775	\$0	\$178,959	\$178,959
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$265,140	\$265,140
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$595,052	\$595,052
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$56,852	\$56,852
M3	TANGIBLE OTHER PERSONAL-MOBIL	8		\$0	\$594,439	\$439,561
Totals			6,367.5054	\$6,645,318	\$181,325,995	\$98,173,400

2024 PRELIMINARY TOTALS

S03 - SMITHVILLE ISD

Property Count: 13,046

Grand Totals

7/15/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,094	3,735.8599	\$20,599,177	\$877,110,489	\$613,564,157
A2	REAL, RESIDENTIAL, MOBILE HOME	1,103	1,578.7643	\$1,523,363	\$132,488,347	\$83,875,970
A3	REAL, RESIDENTIAL, AUX IMPROVEM	173	137.5218	\$218,776	\$6,054,405	\$4,830,369
B1	REAL, RESIDENTIAL, APARTMENTS	4	7.2653	\$0	\$3,905,984	\$3,487,015
B2	REAL, RESIDENTIAL, DUPLEXES	80	7.5264	\$535,821	\$13,288,775	\$11,967,838
C1	REAL, VACANT LOTS AND TRACTS	375	199.3661	\$5,330	\$15,634,564	\$14,545,341
C3	REAL, VACANT PLATTED RURAL OR F	1,094	833.3886	\$0	\$46,164,310	\$40,603,391
D1	REAL, ACREAGE, RANGELAND	3,227	146,937.7081	\$0	\$2,319,107,858	\$12,757,190
D2	REAL, FARM/RANCH IMPROVEMENT	26		\$196,946	\$977,521	\$977,521
D3	REAL, ACREAGE, FARMLAND	63	1,927.3000	\$0	\$32,471,660	\$1,047,889
D4	REAL, ACREAGE, UNDEVELOPED LA	574	6,837.3918	\$0	\$131,977,924	\$119,225,042
E1	REAL, FARM/RANCH, HOUSE	1,703	3,996.8491	\$20,904,899	\$526,181,341	\$405,075,514
E2	REAL, FARM/RANCH, OTHER IMPROV	918	179.3533	\$1,916,069	\$24,230,584	\$23,349,956
E3	REAL, FARM/RANCH, MOBILE HOME	763	1,618.3085	\$1,443,523	\$70,980,273	\$47,489,145
ERROR		8		\$0	\$261,673	\$261,673
F1	REAL, Commercial	343	2,186.7139	\$2,162,106	\$95,070,086	\$90,520,823
F2	REAL, Industrial	11	29.6683	\$0	\$6,030,801	\$6,030,801
F3	REAL, Imp Only Commercial	1		\$0	\$221,653	\$221,653
G1	OIL AND GAS	817		\$0	\$8,664,027	\$8,529,591
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$994,917	\$994,917
J3	REAL & TANGIBLE PERSONAL, UTILI	11	3.8200	\$0	\$18,511,371	\$18,511,371
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$2,703	\$1,442,453	\$1,442,453
J5	REAL & TANGIBLE PERSONAL, UTILI	8	22.4320	\$0	\$24,805,568	\$24,805,568
J6	REAL & TANGIBLE PERSONAL, UTILI	103		\$155,416	\$8,001,239	\$8,001,239
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,588,554	\$2,588,554
L1	TANGIBLE, PERSONAL PROPERTY, C	364		\$362,919	\$30,727,392	\$30,727,392
L2	TANGIBLE, PERSONAL PROPERTY, I	55		\$4,034,073	\$182,757,491	\$33,280,623
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$5,509	\$3,385
M3	TANGIBLE OTHER PERSONAL-MOBIL	812		\$4,733,555	\$52,836,982	\$36,806,225
S	SPECIAL INVENTORY	8		\$0	\$169,085	\$169,085
X		565	5,428.8121	\$241,551	\$209,876,402	\$0
Totals			175,668.0495	\$59,036,227	\$4,843,539,238	\$1,645,691,691

2024 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Effective Rate Assumption

Property Count: 13,046

7/15/2024

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New Value

TOTAL NEW VALUE MARKET:	\$59,036,227
TOTAL NEW VALUE TAXABLE:	\$56,398,306

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2023 Market Value	\$702,554
EX-XN	11.252 Motor vehicles leased for personal use	35	2023 Market Value	\$682,914
EX-XV	Other Exemptions (including public property, re	3	2023 Market Value	\$385,259
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,770,727

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$23,300
DV1	Disabled Veterans 10% - 29%	5	\$24,500
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	11	\$62,999
DV4	Disabled Veterans 70% - 100%	15	\$90,001
DVHS	Disabled Veteran Homestead	4	\$1,409,137
HS	Homestead	127	\$10,984,667
OV65	Over 65	184	\$1,377,652
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		354	\$14,013,756
NEW EXEMPTIONS VALUE LOSS			\$15,784,483

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,784,483
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New Ag / Timber Exemptions

2023 Market Value	\$3,130,467	Count: 13
2024 Ag/Timber Use	\$19,012	
NEW AG / TIMBER VALUE LOSS	\$3,111,455	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,458	\$309,778	\$117,484	\$192,294
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,393	\$294,218	\$116,656	\$177,562

2024 PRELIMINARY TOTALS
S03 - SMITHVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
366	\$181,325,995.00	\$80,510,978

2024 PRELIMINARY TOTALS

Property Count: 45,083

S04 - BASTROP ISD
Not Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		1,744,603,204			
Non Homesite:		2,731,155,679			
Ag Market:		2,630,998,847			
Timber Market:		14,653,351	Total Land	(+)	7,121,411,081
Improvement		Value			
Homesite:		3,477,014,309			
Non Homesite:		2,946,171,568	Total Improvements	(+)	6,423,185,877
Non Real		Count	Value		
Personal Property:	2,619		718,731,110		
Mineral Property:	134		1,339,072		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 720,070,182
					= 14,264,667,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,642,845,275		2,806,923		
Ag Use:	15,211,843		12,975	Productivity Loss	(-) 2,627,496,980
Timber Use:	136,452		0	Appraised Value	= 11,637,170,160
Productivity Loss:	2,627,496,980		2,793,948	Homestead Cap	(-) 727,804,979
				23.231 Cap	(-) 80,749,375
				Assessed Value	= 10,828,615,806
				Total Exemptions Amount	(-) 2,566,809,845
				(Breakdown on Next Page)	
				Net Taxable	= 8,261,805,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	100,042,647	50,806,031	162,679.95	168,395.25	487		
DPS	1,937,574	942,574	4,469.53	4,536.63	11		
OV65	1,432,921,734	914,111,909	3,989,578.29	4,068,012.01	5,208		
Total	1,534,901,955	965,860,514	4,156,727.77	4,240,943.89	5,706	Freeze Taxable	(-) 965,860,514
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,071,284	879,153	720,306	158,847	2		
OV65	10,549,985	8,379,958	4,191,360	4,188,598	21		
Total	11,621,269	9,259,111	4,911,666	4,347,445	23	Transfer Adjustment	(-) 4,347,445
						Freeze Adjusted Taxable	= 7,291,598,002

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
82,191,409.59 = 7,291,598,002 * (1.0702000 / 100) + 4,156,727.77

Certified Estimate of Market Value: 14,264,667,140
Certified Estimate of Taxable Value: 8,261,805,961

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

2024 PRELIMINARY TOTALS

Property Count: 45,083

S04 - BASTROP ISD
Not Under ARB Review Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
DP	502	0	3,759,825	3,759,825
DPS	11	0	90,000	90,000
DV1	176	0	1,334,324	1,334,324
DV1S	6	0	25,000	25,000
DV2	110	0	909,912	909,912
DV2S	1	0	7,500	7,500
DV3	143	0	1,308,430	1,308,430
DV3S	1	0	10,000	10,000
DV4	543	0	3,555,281	3,555,281
DV4S	33	0	169,244	169,244
DVHS	533	0	138,395,490	138,395,490
DVHSS	31	0	6,714,001	6,714,001
EX	1,246	0	698,058,752	698,058,752
EX (Prorated)	1	0	1,065	1,065
EX-XA	2	0	3,295,500	3,295,500
EX-XG	13	0	25,827,002	25,827,002
EX-XI	1	0	5,235	5,235
EX-XJ	1	0	702,111	702,111
EX-XN	197	0	6,568,191	6,568,191
EX-XO	38	0	436,875	436,875
EX-XR	21	0	48,082,771	48,082,771
EX-XU	4	0	990,661	990,661
EX-XV	156	0	127,455,660	127,455,660
EX-XV (Prorated)	27	0	810,384	810,384
EX366	374	0	341,864	341,864
FR	5	131,540,411	0	131,540,411
FRSS	2	0	733,443	733,443
HS	14,821	0	1,264,240,333	1,264,240,333
HT	7	1,350,246	0	1,350,246
MASSS	1	0	330,762	330,762
MED	3	0	7,934,814	7,934,814
OV65	5,827	0	46,058,245	46,058,245
OV65S	95	0	791,604	791,604
PC	9	38,132,111	0	38,132,111
Totals		177,865,566	2,388,944,279	2,566,809,845

2024 PRELIMINARY TOTALS

Property Count: 2,299

S04 - BASTROP ISD
Under ARB Review Totals

7/15/2024

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Land		Value			
Homesite:		68,553,934			
Non Homesite:		282,566,649			
Ag Market:		309,681,423			
Timber Market:		0	Total Land	(+)	660,802,006
Improvement		Value			
Homesite:		165,193,104			
Non Homesite:		534,034,426	Total Improvements	(+)	699,227,530
Non Real		Count	Value		
Personal Property:	32		11,729,772		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,729,772
			Market Value	=	1,371,759,308
Ag		Non Exempt	Exempt		
Total Productivity Market:	309,681,423		0		
Ag Use:	1,787,189		0	Productivity Loss	(-) 307,894,234
Timber Use:	0		0	Appraised Value	= 1,063,865,074
Productivity Loss:	307,894,234		0		
			Homestead Cap	(-) 20,895,796	
			23.231 Cap	(-) 24,929,358	
			Assessed Value	= 1,018,039,920	
			Total Exemptions Amount	(-) 47,647,943	
			(Breakdown on Next Page)		
			Net Taxable	= 970,391,977	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,998,006	2,179,032	11,985.32	11,985.32	8		
OV65	41,580,702	31,151,564	202,465.24	205,627.83	103		
Total	44,578,708	33,330,596	214,450.56	217,613.15	111	Freeze Taxable	(-) 33,330,596
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,781,078	1,451,078	1,321,821	129,257	3		
Total	1,781,078	1,451,078	1,321,821	129,257	3	Transfer Adjustment	(-) 129,257
						Freeze Adjusted Taxable	= 936,932,124

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,241,498.15 = 936,932,124 * (1.0702000 / 100) + 214,450.56

Certified Estimate of Market Value: 1,164,787,970
Certified Estimate of Taxable Value: 792,846,425
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 PRELIMINARY TOTALS

Property Count: 2,299

S04 - BASTROP ISD
Under ARB Review Totals

7/15/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	65,000	65,000
DV1	6	0	57,851	57,851
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	10	0	96,000	96,000
DVHS	1	0	302,806	302,806
DVHSS	1	0	93,174	93,174
EX-XV	2	0	177,845	177,845
HS	500	0	45,716,685	45,716,685
OV65	124	0	1,099,082	1,099,082
OV65S	1	0	10,000	10,000
Totals		0	47,647,943	47,647,943

2024 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 47,382

Grand Totals

7/15/2024

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Land		Value			
Homesite:		1,813,157,138			
Non Homesite:		3,013,722,328			
Ag Market:		2,940,680,270			
Timber Market:		14,653,351	Total Land	(+)	7,782,213,087
Improvement		Value			
Homesite:		3,642,207,413			
Non Homesite:		3,480,205,994	Total Improvements	(+)	7,122,413,407
Non Real		Count	Value		
Personal Property:	2,651		730,460,882		
Mineral Property:	134		1,339,072		
Autos:	0		0	Total Non Real	(+) 731,799,954
				Market Value	= 15,636,426,448
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,952,526,698		2,806,923		
Ag Use:	16,999,032		12,975	Productivity Loss	(-) 2,935,391,214
Timber Use:	136,452		0	Appraised Value	= 12,701,035,234
Productivity Loss:	2,935,391,214		2,793,948		
				Homestead Cap	(-) 748,700,775
				23.231 Cap	(-) 105,678,733
				Assessed Value	= 11,846,655,726
				Total Exemptions Amount	(-) 2,614,457,788
				(Breakdown on Next Page)	
				Net Taxable	= 9,232,197,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	103,040,653	52,985,063	174,665.27	180,380.57	495		
DPS	1,937,574	942,574	4,469.53	4,536.63	11		
OV65	1,474,502,436	945,263,473	4,192,043.53	4,273,639.84	5,311		
Total	1,579,480,663	999,191,110	4,371,178.33	4,458,557.04	5,817	Freeze Taxable	(-) 999,191,110
Tax Rate	1.0702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,071,284	879,153	720,306	158,847	2		
OV65	12,331,063	9,831,036	5,513,181	4,317,855	24		
Total	13,402,347	10,710,189	6,233,487	4,476,702	26	Transfer Adjustment	(-) 4,476,702
						Freeze Adjusted Taxable	= 8,228,530,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
92,432,907.74 = 8,228,530,126 * (1.0702000 / 100) + 4,371,178.33

Certified Estimate of Market Value: 15,429,455,110
Certified Estimate of Taxable Value: 9,054,652,386

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

2024 PRELIMINARY TOTALS

Property Count: 47,382

S04 - BASTROP ISD
Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	468,348	0	468,348
CHODO (Partial)	1	6,374,450	0	6,374,450
DP	510	0	3,824,825	3,824,825
DPS	11	0	90,000	90,000
DV1	182	0	1,392,175	1,392,175
DV1S	6	0	25,000	25,000
DV2	111	0	917,412	917,412
DV2S	1	0	7,500	7,500
DV3	145	0	1,330,430	1,330,430
DV3S	1	0	10,000	10,000
DV4	553	0	3,651,281	3,651,281
DV4S	33	0	169,244	169,244
DVHS	534	0	138,698,296	138,698,296
DVHSS	32	0	6,807,175	6,807,175
EX	1,246	0	698,058,752	698,058,752
EX (Prorated)	1	0	1,065	1,065
EX-XA	2	0	3,295,500	3,295,500
EX-XG	13	0	25,827,002	25,827,002
EX-XI	1	0	5,235	5,235
EX-XJ	1	0	702,111	702,111
EX-XN	197	0	6,568,191	6,568,191
EX-XO	38	0	436,875	436,875
EX-XR	21	0	48,082,771	48,082,771
EX-XU	4	0	990,661	990,661
EX-XV	158	0	127,633,505	127,633,505
EX-XV (Prorated)	27	0	810,384	810,384
EX366	374	0	341,864	341,864
FR	5	131,540,411	0	131,540,411
FRSS	2	0	733,443	733,443
HS	15,321	0	1,309,957,018	1,309,957,018
HT	7	1,350,246	0	1,350,246
MASSS	1	0	330,762	330,762
MED	3	0	7,934,814	7,934,814
OV65	5,951	0	47,157,327	47,157,327
OV65S	96	0	801,604	801,604
PC	9	38,132,111	0	38,132,111
Totals		177,865,566	2,436,592,222	2,614,457,788

2024 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 45,083

Not Under ARB Review Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,869	26,264.2298	\$392,626,528	\$6,809,359,258	\$4,938,116,925
B	MULTIFAMILY RESIDENCE	214	72.2376	\$2,322,083	\$88,996,785	\$85,848,058
C1	VACANT LOTS AND LAND TRACTS	7,086	4,794.0033	\$13,938	\$428,942,771	\$421,095,412
D1	QUALIFIED AG LAND	4,284	163,159.5185	\$0	\$2,642,845,275	\$15,302,618
D2	NON-QUALIFIED LAND	49		\$75,891	\$683,745	\$682,801
E	FARM OR RANCH IMPROVEMENT	4,615	25,356.4242	\$56,722,735	\$1,461,472,971	\$1,154,565,932
ERROR		58		\$0	\$1,875,278	\$1,875,278
F1	COMMERCIAL REAL PROPERTY	793	1,893.8870	\$16,550,312	\$616,867,081	\$603,671,891
F2	INDUSTRIAL REAL PROPERTY	26	134.5340	\$54,685,804	\$275,498,879	\$244,874,958
G1	OIL AND GAS	132		\$0	\$907,419	\$907,419
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,357,343	\$3,357,343
J3	ELECTRIC COMPANY (INCLUDING C	20	50.8400	\$0	\$54,276,090	\$54,276,090
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$4,060,252	\$4,060,252
J5	RAILROAD	14	11.7240	\$0	\$21,873,011	\$21,873,011
J6	PIPELAND COMPANY	40		\$0	\$11,782,866	\$11,782,866
J7	CABLE TELEVISION COMPANY	9		\$0	\$10,812,036	\$10,812,036
J9	RAILROAD ROLLING STOCK	1		\$0	\$413,080	\$413,080
L1	COMMERCIAL PERSONAL PROPE	1,599		\$83,100	\$241,609,654	\$236,137,455
L2	INDUSTRIAL PERSONAL PROPERT	167		\$68,146	\$266,142,092	\$124,752,047
M1	TANGIBLE OTHER PERSONAL, MOB	5,550		\$46,798,514	\$359,461,989	\$300,138,272
S	SPECIAL INVENTORY TAX	42		\$0	\$25,797,505	\$25,797,505
X	TOTALLY EXEMPT PROPERTY	2,083	19,892.8631	\$19,812,682	\$936,167,048	\$0
Totals			241,717.6335	\$589,759,733	\$14,264,667,140	\$8,261,805,961

2024 PRELIMINARY TOTALS

Property Count: 2,299

S04 - BASTROP ISD
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	940	1,088.8383	\$48,691,745	\$366,496,762	\$307,782,865
B	MULTIFAMILY RESIDENCE	64	14.2104	\$45,887,983	\$158,172,664	\$157,388,924
C1	VACANT LOTS AND LAND TRACTS	634	401.0958	\$0	\$47,918,331	\$41,927,503
D1	QUALIFIED AG LAND	205	19,099.7657	\$0	\$309,681,423	\$1,787,046
D2	NON-QUALIFIED LAND	1		\$0	\$4,021	\$4,021
E	FARM OR RANCH IMPROVEMENT	309	2,611.4972	\$5,289,986	\$134,294,167	\$117,599,649
F1	COMMERCIAL REAL PROPERTY	200	540.3076	\$4,260,294	\$312,807,454	\$302,231,013
F2	INDUSTRIAL REAL PROPERTY	5	102.4785	\$0	\$27,226,891	\$26,988,349
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2870	\$0	\$21,157	\$21,157
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$56,700	\$56,700
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$11,394,816	\$11,394,816
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$100,411	\$100,411
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$704,699	\$3,406,666	\$3,109,523
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$177,845	\$0
Totals			23,858.4805	\$104,834,707	\$1,371,759,308	\$970,391,977

2024 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 47,382

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21,809	27,353.0681	\$441,318,273	\$7,175,856,020	\$5,245,899,790
B	MULTIFAMILY RESIDENCE	278	86.4480	\$48,210,066	\$247,169,449	\$243,236,982
C1	VACANT LOTS AND LAND TRACTS	7,720	5,195.0991	\$13,938	\$476,861,102	\$463,022,915
D1	QUALIFIED AG LAND	4,489	182,259.2842	\$0	\$2,952,526,698	\$17,089,664
D2	NON-QUALIFIED LAND	50		\$75,891	\$687,766	\$686,822
E	FARM OR RANCH IMPROVEMENT	4,924	27,967.9214	\$62,012,721	\$1,595,767,138	\$1,272,165,581
ERROR		58		\$0	\$1,875,278	\$1,875,278
F1	COMMERCIAL REAL PROPERTY	993	2,434.1946	\$20,810,606	\$929,674,535	\$905,902,904
F2	INDUSTRIAL REAL PROPERTY	31	237.0125	\$54,685,804	\$302,725,770	\$271,863,307
G1	OIL AND GAS	132		\$0	\$907,419	\$907,419
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,357,343	\$3,357,343
J3	ELECTRIC COMPANY (INCLUDING C	21	51.1270	\$0	\$54,297,247	\$54,297,247
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$4,116,952	\$4,116,952
J5	RAILROAD	14	11.7240	\$0	\$21,873,011	\$21,873,011
J6	PIPELAND COMPANY	40		\$0	\$11,782,866	\$11,782,866
J7	CABLE TELEVISION COMPANY	9		\$0	\$10,812,036	\$10,812,036
J9	RAILROAD ROLLING STOCK	1		\$0	\$413,080	\$413,080
L1	COMMERCIAL PERSONAL PROPE	1,627		\$83,100	\$253,004,470	\$247,532,271
L2	INDUSTRIAL PERSONAL PROPERT	168		\$68,146	\$266,242,503	\$124,852,458
M1	TANGIBLE OTHER PERSONAL, MOB	5,596		\$47,503,213	\$362,868,655	\$303,247,795
S	SPECIAL INVENTORY TAX	42		\$0	\$25,797,505	\$25,797,505
X	TOTALLY EXEMPT PROPERTY	2,085	19,892.8631	\$19,812,682	\$936,344,893	\$0
Totals			265,576.1140	\$694,594,440	\$15,636,426,448	\$9,232,197,938

2024 PRELIMINARY TOTALS

Property Count: 45,083

S04 - BASTROP ISD
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1384	\$0	\$89,402	\$89,402
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	15,195	15,701.4660	\$372,503,682	\$5,512,343,165	\$3,985,170,703
A2 REAL, RESIDENTIAL, MOBILE HOME	6,887	10,349.9469	\$14,856,276	\$1,264,770,262	\$924,539,749
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,291	212.6785	\$5,266,570	\$32,156,429	\$28,317,071
B	1		\$0	\$6,374,450	\$6,374,450
B1 REAL, RESIDENTIAL, APARTMENTS	3	4.9030	\$0	\$10,458,000	\$10,458,000
B2 REAL, RESIDENTIAL, DUPLEXES	210	67.3346	\$2,322,083	\$72,164,335	\$69,015,608
C1 REAL, VACANT LOTS AND TRACTS	1,351	892.0610	\$0	\$79,737,104	\$77,616,953
C2 REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3 REAL, VACANT PLATTED RURAL OR F	5,736	3,900.7563	\$13,938	\$349,112,928	\$343,385,720
D1 REAL, ACREAGE, RANGELAND	4,251	159,188.5688	\$0	\$2,574,424,298	\$14,146,574
D2 REAL, FARM/RANCH IMPROVEMENT	49		\$75,891	\$683,745	\$682,801
D3 REAL, ACREAGE, FARMLAND	101	3,844.6317	\$0	\$65,547,875	\$1,738,165
D4 REAL, ACREAGE, UNDEVELOPED LA	1,145	14,071.5461	\$0	\$349,862,253	\$328,616,040
E	4	26.0420	\$0	\$272,630	\$130,969
E1 REAL, FARM/RANCH, HOUSE	2,623	6,821.1807	\$49,369,768	\$849,888,967	\$622,079,248
E2 REAL, FARM/RANCH, OTHER IMPROV	1,438	201.3385	\$3,644,423	\$43,158,594	\$40,817,224
E3 REAL, FARM/RANCH, MOBILE HOME	1,596	4,362.6349	\$3,708,544	\$221,163,629	\$162,340,330
ERROR	58		\$0	\$1,875,278	\$1,875,278
F1 REAL, Commercial	790	1,891.6347	\$16,497,941	\$616,273,054	\$603,077,864
F2 REAL, Industrial	26	134.5340	\$54,685,804	\$275,498,879	\$244,874,958
F3 REAL, Imp Only Commercial	6	2.2523	\$52,371	\$594,027	\$594,027
G1 OIL AND GAS	132		\$0	\$907,419	\$907,419
J1 REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,357,343	\$3,357,343
J3 REAL & TANGIBLE PERSONAL, UTILI	20	50.8400	\$0	\$54,276,090	\$54,276,090
J4 REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$4,060,252	\$4,060,252
J5 REAL & TANGIBLE PERSONAL, UTILI	14	11.7240	\$0	\$21,873,011	\$21,873,011
J6 REAL & TANGIBLE PERSONAL, UTILI	40		\$0	\$11,782,866	\$11,782,866
J7 REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$10,812,036	\$10,812,036
J9 UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$413,080	\$413,080
L1 TANGIBLE, PERSONAL PROPERTY, C	1,599		\$83,100	\$241,609,654	\$236,137,455
L2 TANGIBLE, PERSONAL PROPERTY, I	167		\$68,146	\$266,142,092	\$124,752,047
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3 TANGIBLE OTHER PERSONAL-MOBIL	5,550		\$46,798,514	\$359,460,910	\$300,137,193
S SPECIAL INVENTORY	42		\$0	\$25,797,505	\$25,797,505
X	2,083	19,892.8631	\$19,812,682	\$936,167,048	\$0
Totals		241,717.6335	\$589,759,733	\$14,264,667,140	\$8,261,805,961

2024 PRELIMINARY TOTALS

Property Count: 2,299

S04 - BASTROP ISD
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	854	873.4304	\$47,744,809	\$343,184,863	\$288,291,110
A2	REAL, RESIDENTIAL, MOBILE HOME	124	208.7439	\$491,260	\$21,915,195	\$18,207,459
A3	REAL, RESIDENTIAL, AUX IMPROVEM	44	6.6640	\$455,676	\$1,396,704	\$1,284,296
B1	REAL, RESIDENTIAL, APARTMENTS	11	0.3866	\$45,636,262	\$141,112,668	\$140,540,234
B2	REAL, RESIDENTIAL, DUPLEXES	53	13.8238	\$251,721	\$17,059,996	\$16,848,690
C1	REAL, VACANT LOTS AND TRACTS	70	106.5053	\$0	\$9,410,142	\$8,788,247
C3	REAL, VACANT PLATTED RURAL OR F	564	294.5905	\$0	\$38,508,189	\$33,139,256
D1	REAL, ACREAGE, RANGELAND	203	18,654.9879	\$0	\$300,692,586	\$1,540,499
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$4,021	\$4,021
D3	REAL, ACREAGE, FARMLAND	6	425.6778	\$0	\$8,499,175	\$245,362
D4	REAL, ACREAGE, UNDEVELOPED LA	132	1,835.5290	\$0	\$47,292,551	\$44,283,718
E1	REAL, FARM/RANCH, HOUSE	189	561.8022	\$4,721,504	\$72,935,140	\$61,185,675
E2	REAL, FARM/RANCH, OTHER IMPROV	94	1.5380	\$266,997	\$2,600,322	\$2,499,996
E3	REAL, FARM/RANCH, MOBILE HOME	92	231.7280	\$301,485	\$11,955,816	\$9,631,446
F1	REAL, Commercial	200	540.3076	\$4,260,294	\$312,791,789	\$302,215,348
F2	REAL, Industrial	5	102.4785	\$0	\$27,226,891	\$26,988,349
F3	REAL, Imp Only Commercial	1		\$0	\$15,665	\$15,665
J3	REAL & TANGIBLE PERSONAL, UTILI	1	0.2870	\$0	\$21,157	\$21,157
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$56,700	\$56,700
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$11,394,816	\$11,394,816
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$100,411	\$100,411
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$704,699	\$3,406,666	\$3,109,523
X		2		\$0	\$177,845	\$0
Totals			23,858.4805	\$104,834,707	\$1,371,759,308	\$970,391,978

2024 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 47,382

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1384	\$0	\$89,402	\$89,402
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	16,049	16,574.8964	\$420,248,491	\$5,855,528,028	\$4,273,461,813
A2 REAL, RESIDENTIAL, MOBILE HOME	7,011	10,558.6908	\$15,347,536	\$1,286,685,457	\$942,747,208
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,335	219.3425	\$5,722,246	\$33,553,133	\$29,601,367
B	1		\$0	\$6,374,450	\$6,374,450
B1 REAL, RESIDENTIAL, APARTMENTS	14	5.2896	\$45,636,262	\$151,570,668	\$150,998,234
B2 REAL, RESIDENTIAL, DUPLEXES	263	81.1584	\$2,573,804	\$89,224,331	\$85,864,298
C1 REAL, VACANT LOTS AND TRACTS	1,421	998.5663	\$0	\$89,147,246	\$86,405,200
C2 REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$92,739	\$92,739
C3 REAL, VACANT PLATTED RURAL OR F	6,300	4,195.3468	\$13,938	\$387,621,117	\$376,524,976
D1 REAL, ACREAGE, RANGELAND	4,454	177,843.5567	\$0	\$2,875,116,884	\$15,687,073
D2 REAL, FARM/RANCH IMPROVEMENT	50		\$75,891	\$687,766	\$686,822
D3 REAL, ACREAGE, FARMLAND	107	4,270.3095	\$0	\$74,047,050	\$1,983,527
D4 REAL, ACREAGE, UNDEVELOPED LA	1,277	15,907.0751	\$0	\$397,154,804	\$372,899,758
E	4	26.0420	\$0	\$272,630	\$130,969
E1 REAL, FARM/RANCH, HOUSE	2,812	7,382.9829	\$54,091,272	\$922,824,107	\$683,264,923
E2 REAL, FARM/RANCH, OTHER IMPROV	1,532	202.8765	\$3,911,420	\$45,758,916	\$43,317,220
E3 REAL, FARM/RANCH, MOBILE HOME	1,688	4,594.3629	\$4,010,029	\$233,119,445	\$171,971,776
ERROR	58		\$0	\$1,875,278	\$1,875,278
F1 REAL, Commercial	990	2,431.9423	\$20,758,235	\$929,064,843	\$905,293,212
F2 REAL, Industrial	31	237.0125	\$54,685,804	\$302,725,770	\$271,863,307
F3 REAL, Imp Only Commercial	7	2.2523	\$52,371	\$609,692	\$609,692
G1 OIL AND GAS	132		\$0	\$907,419	\$907,419
J1 REAL & TANGIBLE PERSONAL, UTILI	3	87.3720	\$0	\$1,464,712	\$1,464,712
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,357,343	\$3,357,343
J3 REAL & TANGIBLE PERSONAL, UTILI	21	51.1270	\$0	\$54,297,247	\$54,297,247
J4 REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$4,116,952	\$4,116,952
J5 REAL & TANGIBLE PERSONAL, UTILI	14	11.7240	\$0	\$21,873,011	\$21,873,011
J6 REAL & TANGIBLE PERSONAL, UTILI	40		\$0	\$11,782,866	\$11,782,866
J7 REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$10,812,036	\$10,812,036
J9 UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$413,080	\$413,080
L1 TANGIBLE, PERSONAL PROPERTY, C	1,627		\$83,100	\$253,004,470	\$247,532,271
L2 TANGIBLE, PERSONAL PROPERTY, I	168		\$68,146	\$266,242,503	\$124,852,458
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3 TANGIBLE OTHER PERSONAL-MOBIL	5,596		\$47,503,213	\$362,867,576	\$303,246,716
S SPECIAL INVENTORY	42		\$0	\$25,797,505	\$25,797,505
X	2,085	19,892.8631	\$19,812,682	\$936,344,893	\$0
Totals		265,576.1140	\$694,594,440	\$15,636,426,448	\$9,232,197,939

2024 PRELIMINARY TOTALS

Property Count: 47,382

S04 - BASTROP ISD
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$694,594,440
TOTAL NEW VALUE TAXABLE:	\$653,479,255

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2023 Market Value	\$157,492
EX-XN	11.252 Motor vehicles leased for personal use	197	2023 Market Value	\$3,920,257
EX-XO	11.254 Motor vehicles for income production a	5	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	27	2023 Market Value	\$2,544,679
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,622,428

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$72,459
DV1	Disabled Veterans 10% - 29%	9	\$47,000
DV2	Disabled Veterans 30% - 49%	16	\$111,738
DV3	Disabled Veterans 50% - 69%	18	\$161,971
DV4	Disabled Veterans 70% - 100%	69	\$442,045
DVHS	Disabled Veteran Homestead	27	\$7,207,829
HS	Homestead	590	\$49,457,478
OV65	Over 65	730	\$5,649,887
PARTIAL EXEMPTIONS VALUE LOSS		1,468	\$63,150,407
NEW EXEMPTIONS VALUE LOSS			\$69,772,835

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$69,772,835
------------------------------------	---------------------

New Ag / Timber Exemptions

2023 Market Value	\$4,157,919	Count: 21
2024 Ag/Timber Use	\$23,144	
NEW AG / TIMBER VALUE LOSS	\$4,134,775	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,210	\$362,337	\$140,666	\$221,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,362	\$363,160	\$140,036	\$223,124

2024 PRELIMINARY TOTALS
S04 - BASTROP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,299	\$1,371,759,308.00	\$792,846,425

2024 PRELIMINARY TOTALS

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

Property Count: 12,451

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		481,929,926			
Non Homesite:		657,867,572			
Ag Market:		1,006,581,020			
Timber Market:		0	Total Land	(+)	2,146,378,518
Improvement		Value			
Homesite:		928,356,331			
Non Homesite:		693,679,356	Total Improvements	(+)	1,622,035,687
Non Real		Count	Value		
Personal Property:	843		192,135,898		
Mineral Property:	4		22,418		
Autos:	0		0	Total Non Real	(+) 192,158,316
			Market Value	=	3,960,572,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,004,956,578	1,624,442			
Ag Use:	6,196,579	9,727	Productivity Loss	(-)	998,759,999
Timber Use:	0	0	Appraised Value	=	2,961,812,522
Productivity Loss:	998,759,999	1,614,715	Homestead Cap	(-)	187,781,936
			23.231 Cap	(-)	14,871,106
			Assessed Value	=	2,759,159,480
			Total Exemptions Amount (Breakdown on Next Page)	(-)	287,262,969
			Net Taxable	=	2,471,896,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,471,896.51 = 2,471,896,511 * (0.100000 / 100)

Certified Estimate of Market Value: 3,960,572,521
 Certified Estimate of Taxable Value: 2,471,896,511

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

2024 PRELIMINARY TOTALS

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

Property Count: 12,451

Not Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	215,101	0	215,101
DP	147	0	0	0
DV1	41	0	309,460	309,460
DV2	33	0	233,853	233,853
DV3	28	0	270,304	270,304
DV4	116	0	773,307	773,307
DV4S	5	0	48,000	48,000
DVHS	110	0	39,295,474	39,295,474
DVHSS	3	0	1,074,484	1,074,484
EX	206	0	112,921,914	112,921,914
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	7	0	3,258,134	3,258,134
EX-XN	58	0	1,686,656	1,686,656
EX-XO	6	0	110,088	110,088
EX-XR	6	0	72,586,545	72,586,545
EX-XV	60	0	52,147,146	52,147,146
EX-XV (Prorated)	1	0	32,743	32,743
EX366	123	0	128,805	128,805
HS	4,220	0	0	0
OV65	1,653	0	0	0
OV65S	24	0	0	0
PC	1	223,027	0	223,027
Totals		438,128	286,824,841	287,262,969

2024 PRELIMINARY TOTALS

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

Property Count: 676

Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		17,115,227			
Non Homesite:		52,553,823			
Ag Market:		43,220,273			
Timber Market:		0	Total Land	(+)	112,889,323
Improvement		Value			
Homesite:		42,532,905			
Non Homesite:		113,330,974	Total Improvements	(+)	155,863,879
Non Real		Count	Value		
Personal Property:	7		5,980,248		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,980,248
			Market Value	=	274,733,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,220,273	0			
Ag Use:	258,892	0	Productivity Loss	(-)	42,961,381
Timber Use:	0	0	Appraised Value	=	231,772,069
Productivity Loss:	42,961,381	0			
			Homestead Cap	(-)	3,168,187
			23.231 Cap	(-)	3,717,985
			Assessed Value	=	224,885,897
			Total Exemptions Amount (Breakdown on Next Page)	(-)	94,459
			Net Taxable	=	224,791,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 224,791.44 = 224,791,438 * (0.100000 / 100)

Certified Estimate of Market Value:	233,516,719
Certified Estimate of Taxable Value:	186,287,879
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	3	0	22,000	22,000
DV3	2	0	22,000	22,000
DV4	4	0	48,000	48,000
EX366	1	0	2,459	2,459
HS	157	0	0	0
OV65	28	0	0	0
Totals		0	94,459	94,459

2024 PRELIMINARY TOTALS

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

Property Count: 13,127

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		499,045,153			
Non Homesite:		710,421,395			
Ag Market:		1,049,801,293			
Timber Market:		0	Total Land	(+)	2,259,267,841
Improvement		Value			
Homesite:		970,889,236			
Non Homesite:		807,010,330	Total Improvements	(+)	1,777,899,566
Non Real		Count	Value		
Personal Property:	850		198,116,146		
Mineral Property:	4		22,418		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	198,138,564
					4,235,305,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,048,176,851	1,624,442			
Ag Use:	6,455,471	9,727	Productivity Loss	(-)	1,041,721,380
Timber Use:	0	0	Appraised Value	=	3,193,584,591
Productivity Loss:	1,041,721,380	1,614,715	Homestead Cap	(-)	190,950,123
			23.231 Cap	(-)	18,589,091
			Assessed Value	=	2,984,045,377
			Total Exemptions Amount (Breakdown on Next Page)	(-)	287,357,428
			Net Taxable	=	2,696,687,949

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,696,687.95 = 2,696,687,949 * (0.100000 / 100)

Certified Estimate of Market Value: 4,194,089,240
 Certified Estimate of Taxable Value: 2,658,184,390

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

2024 PRELIMINARY TOTALS

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

Property Count: 13,127

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	215,101	0	215,101
DP	150	0	0	0
DV1	44	0	331,460	331,460
DV2	33	0	233,853	233,853
DV3	30	0	292,304	292,304
DV4	120	0	821,307	821,307
DV4S	5	0	48,000	48,000
DVHS	110	0	39,295,474	39,295,474
DVHSS	3	0	1,074,484	1,074,484
EX	206	0	112,921,914	112,921,914
EX (Prorated)	2	0	31,428	31,428
EX-XA	1	0	1,916,500	1,916,500
EX-XG	7	0	3,258,134	3,258,134
EX-XN	58	0	1,686,656	1,686,656
EX-XO	6	0	110,088	110,088
EX-XR	6	0	72,586,545	72,586,545
EX-XV	60	0	52,147,146	52,147,146
EX-XV (Prorated)	1	0	32,743	32,743
EX366	124	0	131,264	131,264
HS	4,377	0	0	0
OV65	1,681	0	0	0
OV65S	24	0	0	0
PC	1	223,027	0	223,027
Totals		438,128	286,919,300	287,357,428

2024 PRELIMINARY TOTALS

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

Property Count: 12,451

Not Under ARB Review Totals

7/15/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,699	5,635.8923	\$70,683,255	\$1,709,825,871	\$1,501,486,935
B	MULTIFAMILY RESIDENCE	84	21.0653	\$245,306	\$24,911,236	\$24,590,816
C1	VACANT LOTS AND LAND TRACTS	1,193	1,138.3978	\$2,790	\$121,742,668	\$119,571,315
D1	QUALIFIED AG LAND	1,836	62,261.1002	\$0	\$1,004,956,578	\$6,177,451
D2	NON-QUALIFIED LAND	19		\$0	\$160,154	\$160,154
E	FARM OR RANCH IMPROVEMENT	1,773	7,753.9009	\$9,821,339	\$487,315,530	\$461,271,732
ERROR		11		\$0	\$328,427	\$328,427
F1	COMMERCIAL REAL PROPERTY	260	421.3736	\$12,163,980	\$141,378,429	\$137,959,513
F2	INDUSTRIAL REAL PROPERTY	6	86.0780	\$0	\$8,912,977	\$8,912,977
G1	OIL AND GAS	4		\$0	\$22,418	\$22,418
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,912,481	\$2,912,481
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$19,578,044	\$19,578,044
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,634,276	\$1,634,276
J5	RAILROAD	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	PIPELAND COMPANY	17		\$145,407	\$2,732,974	\$2,732,974
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,301,108	\$2,301,108
L1	COMMERCIAL PERSONAL PROPE	510		\$0	\$49,568,292	\$49,568,292
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$21,423,955	\$21,200,928
M1	TANGIBLE OTHER PERSONAL, MOB	1,478		\$7,849,475	\$97,333,761	\$95,769,658
S	SPECIAL INVENTORY TAX	6		\$0	\$3,024,552	\$3,024,552
X	TOTALLY EXEMPT PROPERTY	470	1,614.0597	\$6,786,500	\$247,834,150	\$17,820
Totals			78,935.9778	\$107,698,052	\$3,960,572,521	\$2,471,896,511

2024 PRELIMINARY TOTALS

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

Property Count: 676

Under ARB Review Totals

7/15/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	315	184.7697	\$30,189,141	\$100,411,328	\$97,053,299
B	MULTIFAMILY RESIDENCE	18	3.5749	\$0	\$25,357,292	\$24,295,924
C1	VACANT LOTS AND LAND TRACTS	180	71.4660	\$0	\$10,033,457	\$9,427,228
D1	QUALIFIED AG LAND	43	3,322.0845	\$0	\$43,220,273	\$251,572
E	FARM OR RANCH IMPROVEMENT	79	642.2618	\$1,406,435	\$30,110,823	\$29,143,946
F1	COMMERCIAL REAL PROPERTY	65	40.1509	\$967,926	\$55,205,706	\$54,227,456
F2	INDUSTRIAL REAL PROPERTY	3	116.5419	\$0	\$4,079,113	\$4,079,113
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$5,878,404	\$5,878,404
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$99,385	\$99,385
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$65,536	\$335,210	\$335,111
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,459	\$0
Totals			4,380.8497	\$32,629,038	\$274,733,450	\$224,791,438

2024 PRELIMINARY TOTALS

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

Property Count: 13,127

Grand Totals

7/15/2024

9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,014	5,820.6620	\$100,872,396	\$1,810,237,199	\$1,598,540,234
B	MULTIFAMILY RESIDENCE	102	24.6402	\$245,306	\$50,268,528	\$48,886,740
C1	VACANT LOTS AND LAND TRACTS	1,373	1,209.8638	\$2,790	\$131,776,125	\$128,998,543
D1	QUALIFIED AG LAND	1,879	65,583.1847	\$0	\$1,048,176,851	\$6,429,023
D2	NON-QUALIFIED LAND	19		\$0	\$160,154	\$160,154
E	FARM OR RANCH IMPROVEMENT	1,852	8,396.1627	\$11,227,774	\$517,426,353	\$490,415,678
ERROR		11		\$0	\$328,427	\$328,427
F1	COMMERCIAL REAL PROPERTY	325	461.5245	\$13,131,906	\$196,584,135	\$192,186,969
F2	INDUSTRIAL REAL PROPERTY	9	202.6199	\$0	\$12,992,090	\$12,992,090
G1	OIL AND GAS	4		\$0	\$22,418	\$22,418
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,912,481	\$2,912,481
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$19,578,044	\$19,578,044
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,634,276	\$1,634,276
J5	RAILROAD	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	PIPELAND COMPANY	17		\$145,407	\$2,732,974	\$2,732,974
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,301,108	\$2,301,108
L1	COMMERCIAL PERSONAL PROPE	515		\$0	\$55,446,696	\$55,446,696
L2	INDUSTRIAL PERSONAL PROPERT	53		\$0	\$21,523,340	\$21,300,313
M1	TANGIBLE OTHER PERSONAL, MOB	1,481		\$7,915,011	\$97,668,971	\$96,104,769
S	SPECIAL INVENTORY TAX	6		\$0	\$3,024,552	\$3,024,552
X	TOTALLY EXEMPT PROPERTY	471	1,614.0597	\$6,786,500	\$247,836,609	\$17,820
Totals			83,316.8275	\$140,327,090	\$4,235,305,971	\$2,696,687,949

2024 PRELIMINARY TOTALS

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

Property Count: 12,451

Not Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,468	3,651.0041	\$68,138,891	\$1,469,218,874	\$1,283,564,479
A2	REAL, RESIDENTIAL, MOBILE HOME	1,451	1,966.9908	\$2,014,067	\$235,955,908	\$213,536,298
A3	REAL, RESIDENTIAL, AUX IMPROVEM	208	17.8974	\$530,297	\$4,651,089	\$4,386,158
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,308,466	\$1,308,466
B2	REAL, RESIDENTIAL, DUPLEXES	83	21.0653	\$245,306	\$23,602,770	\$23,282,350
C1	REAL, VACANT LOTS AND TRACTS	640	314.7992	\$0	\$56,049,532	\$54,848,452
C3	REAL, VACANT PLATTED RURAL OR F	553	823.5986	\$2,790	\$65,693,136	\$64,722,863
D1	REAL, ACREAGE, RANGELAND	1,813	59,806.5038	\$0	\$964,753,504	\$5,935,644
D2	REAL, FARM/RANCH IMPROVEMENT	19		\$0	\$160,154	\$160,154
D3	REAL, ACREAGE, FARMLAND	65	2,221.0946	\$0	\$36,337,558	\$392,996
D4	REAL, ACREAGE, UNDEVELOPED LA	392	3,994.6544	\$13,086	\$93,934,999	\$89,253,170
E1	REAL, FARM/RANCH, HOUSE	1,078	2,893.6293	\$8,776,256	\$324,157,982	\$302,877,527
E2	REAL, FARM/RANCH, OTHER IMPROV	635	85.5410	\$521,983	\$20,091,741	\$19,710,544
E3	REAL, FARM/RANCH, MOBILE HOME	472	1,013.5781	\$510,014	\$52,996,324	\$49,279,302
ERROR		11		\$0	\$328,427	\$328,427
F1	REAL, Commercial	260	421.3736	\$12,163,980	\$141,378,429	\$137,959,513
F2	REAL, Industrial	6	86.0780	\$0	\$8,912,977	\$8,912,977
G1	OIL AND GAS	4		\$0	\$22,418	\$22,418
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,912,481	\$2,912,481
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$19,578,044	\$19,578,044
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,634,276	\$1,634,276
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	REAL & TANGIBLE PERSONAL, UTILI	17		\$145,407	\$2,732,974	\$2,732,974
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,301,108	\$2,301,108
L1	TANGIBLE, PERSONAL PROPERTY, C	510		\$0	\$49,568,292	\$49,568,292
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$21,423,955	\$21,200,928
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,478		\$7,849,475	\$97,333,761	\$95,769,658
S	SPECIAL INVENTORY	6		\$0	\$3,024,552	\$3,024,552
X		470	1,614.0597	\$6,786,500	\$247,834,150	\$17,820
Totals		78,935.9779		\$107,698,052	\$3,960,572,521	\$2,471,896,511

2024 PRELIMINARY TOTALS

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

Property Count: 676

Under ARB Review Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	301	133.6108	\$30,166,005	\$96,975,015	\$93,791,056
A2	REAL, RESIDENTIAL, MOBILE HOME	19	46.2549	\$0	\$3,032,762	\$2,867,958
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	4.9040	\$23,136	\$403,551	\$394,285
B1	REAL, RESIDENTIAL, APARTMENTS	5	0.7160	\$0	\$21,768,407	\$20,749,071
B2	REAL, RESIDENTIAL, DUPLEXES	13	2.8589	\$0	\$3,588,885	\$3,546,853
C1	REAL, VACANT LOTS AND TRACTS	168	51.0616	\$0	\$8,967,460	\$8,372,231
C3	REAL, VACANT PLATTED RURAL OR F	12	20.4044	\$0	\$1,065,997	\$1,054,997
D1	REAL, ACREAGE, RANGELAND	43	3,278.0845	\$0	\$42,247,815	\$233,412
D3	REAL, ACREAGE, FARMLAND	2	44.0000	\$0	\$972,458	\$18,160
D4	REAL, ACREAGE, UNDEVELOPED LA	34	455.0278	\$0	\$9,288,014	\$8,987,323
E1	REAL, FARM/RANCH, HOUSE	50	117.0530	\$1,350,765	\$17,246,016	\$16,787,290
E2	REAL, FARM/RANCH, OTHER IMPROV	20		\$55,670	\$1,245,386	\$1,239,936
E3	REAL, FARM/RANCH, MOBILE HOME	16	70.1810	\$0	\$2,331,407	\$2,129,397
F1	REAL, Commercial	65	40.1509	\$967,926	\$55,205,706	\$54,227,456
F2	REAL, Industrial	3	116.5419	\$0	\$4,079,113	\$4,079,113
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$5,878,404	\$5,878,404
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$99,385	\$99,385
M3	TANGIBLE OTHER PERSONAL-MOBIL	3		\$65,536	\$335,210	\$335,111
X		1		\$0	\$2,459	\$0
Totals			4,380.8497	\$32,629,038	\$274,733,450	\$224,791,438

2024 PRELIMINARY TOTALS

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

Property Count: 13,127

Grand Totals

7/15/2024

9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,769	3,784.6149	\$98,304,896	\$1,566,193,889	\$1,377,355,535
A2	REAL, RESIDENTIAL, MOBILE HOME	1,470	2,013.2457	\$2,014,067	\$238,988,670	\$216,404,256
A3	REAL, RESIDENTIAL, AUX IMPROVEM	210	22.8014	\$553,433	\$5,054,640	\$4,780,443
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.7160	\$0	\$23,076,873	\$22,057,537
B2	REAL, RESIDENTIAL, DUPLEXES	96	23.9242	\$245,306	\$27,191,655	\$26,829,203
C1	REAL, VACANT LOTS AND TRACTS	808	365.8608	\$0	\$65,016,992	\$63,220,683
C3	REAL, VACANT PLATTED RURAL OR F	565	844.0030	\$2,790	\$66,759,133	\$65,777,860
D1	REAL, ACREAGE, RANGELAND	1,856	63,084.5883	\$0	\$1,007,001,319	\$6,169,056
D2	REAL, FARM/RANCH IMPROVEMENT	19		\$0	\$160,154	\$160,154
D3	REAL, ACREAGE, FARMLAND	67	2,265.0946	\$0	\$37,310,016	\$411,156
D4	REAL, ACREAGE, UNDEVELOPED LA	426	4,449.6822	\$13,086	\$103,223,013	\$98,240,493
E1	REAL, FARM/RANCH, HOUSE	1,128	3,010.6823	\$10,127,021	\$341,403,998	\$319,664,817
E2	REAL, FARM/RANCH, OTHER IMPROV	655	85.5410	\$577,653	\$21,337,127	\$20,950,480
E3	REAL, FARM/RANCH, MOBILE HOME	488	1,083.7591	\$510,014	\$55,327,731	\$51,408,699
ERROR		11		\$0	\$328,427	\$328,427
F1	REAL, Commercial	325	461.5245	\$13,131,906	\$196,584,135	\$192,186,969
F2	REAL, Industrial	9	202.6199	\$0	\$12,992,090	\$12,992,090
G1	OIL AND GAS	4		\$0	\$22,418	\$22,418
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,912,481	\$2,912,481
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$19,578,044	\$19,578,044
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,634,276	\$1,634,276
J5	REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$12,674,640	\$12,674,640
J6	REAL & TANGIBLE PERSONAL, UTILI	17		\$145,407	\$2,732,974	\$2,732,974
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,301,108	\$2,301,108
L1	TANGIBLE, PERSONAL PROPERTY, C	515		\$0	\$55,446,696	\$55,446,696
L2	TANGIBLE, PERSONAL PROPERTY, I	53		\$0	\$21,523,340	\$21,300,313
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,481		\$7,915,011	\$97,668,971	\$96,104,769
S	SPECIAL INVENTORY	6		\$0	\$3,024,552	\$3,024,552
X		471	1,614.0597	\$6,786,500	\$247,836,609	\$17,820
Totals		83,316.8276		\$140,327,090	\$4,235,305,971	\$2,696,687,949

2024 PRELIMINARY TOTALS

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

Property Count: 13,127

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$140,327,090
TOTAL NEW VALUE TAXABLE:	\$130,680,587

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	57	2023 Market Value	\$1,023,718
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	7	2023 Market Value	\$470,767
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,494,485

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$12,500
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	17	\$156,000
DVHS	Disabled Veteran Homestead	11	\$3,742,536
HS	Homestead	158	\$0
OV65	Over 65	210	\$0
		PARTIAL EXEMPTIONS VALUE LOSS	405
			\$3,956,036
		NEW EXEMPTIONS VALUE LOSS	\$5,450,521

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,450,521
------------------------------------	--------------------

New Ag / Timber Exemptions

2023 Market Value	\$489,513	Count: 4
2024 Ag/Timber Use	\$5,713	
NEW AG / TIMBER VALUE LOSS	\$483,800	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,121	\$338,047	\$45,902	\$292,145

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,341	\$340,938	\$51,742	\$289,196

2024 PRELIMINARY TOTALS

TCESD - BASTROP-TRAVIS COUNTIES EMERGENCY SERVICES DISTRICT NO. 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
676	\$274,733,450.00	\$186,287,879

2024 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 68

Not Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		1,989,687			
Non Homesite:		1,646,987			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,636,674
Improvement		Value			
Homesite:		6,947,179			
Non Homesite:		4,656,853	Total Improvements	(+)	11,604,032
Non Real		Count	Value		
Personal Property:	4		54,788		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,788
				Market Value	= 15,295,494
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	15,295,494
Productivity Loss:	0	0			
			Homestead Cap	(-)	888,437
			23.231 Cap	(-)	0
			Assessed Value	=	14,407,057
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,437,382
			Net Taxable	=	11,969,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,518.41 = 11,969,675 * (0.321800 / 100)

Certified Estimate of Market Value: 15,295,494
 Certified Estimate of Taxable Value: 11,969,675

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

2024 PRELIMINARY TOTALS

Property Count: 68

WC3 - WCID # 3
Not Under ARB Review Totals

7/15/2024

9:16:40AM

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	255,269	255,269
EX	1	0	263,427	263,427
EX-XN	1	0	53,638	53,638
HS	37	1,733,548	0	1,733,548
OV65	8	80,000	0	80,000
Totals		1,833,548	603,834	2,437,382

2024 PRELIMINARY TOTALS

Property Count: 9

WC3 - WCID # 3
Under ARB Review Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		49,356			
Non Homesite:		440,502			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	489,858
Improvement		Value			
Homesite:		175,746			
Non Homesite:		1,380,600	Total Improvements	(+)	1,556,346
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,046,204
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,046,204
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,046,204
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,046,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,584.68 = 2,046,204 * (0.321800 / 100)

Certified Estimate of Market Value:	2,038,238
Certified Estimate of Taxable Value:	2,038,238
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

WC3 - WCID # 3

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 77

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		2,039,043			
Non Homesite:		2,087,489			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,126,532
Improvement		Value			
Homesite:		7,122,925			
Non Homesite:		6,037,453	Total Improvements	(+)	13,160,378
Non Real		Count	Value		
Personal Property:	4		54,788		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,788
			Market Value	=	17,341,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	17,341,698
Productivity Loss:	0	0	Homestead Cap	(-)	888,437
			23.231 Cap	(-)	0
			Assessed Value	=	16,453,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,437,382
			Net Taxable	=	14,015,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,103.10 = 14,015,879 * (0.321800 / 100)

Certified Estimate of Market Value: 17,333,732
 Certified Estimate of Taxable Value: 14,007,913

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

2024 PRELIMINARY TOTALS

Property Count: 77

WC3 - WCID # 3
Grand Totals

7/15/2024

9:16:40AM

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	255,269	255,269
EX	1	0	263,427	263,427
EX-XN	1	0	53,638	53,638
HS	37	1,733,548	0	1,733,548
OV65	8	80,000	0	80,000
Totals		1,833,548	603,834	2,437,382

2024 PRELIMINARY TOTALS

Property Count: 68

WC3 - WCID # 3
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	10.3060	\$204,888	\$14,770,047	\$11,761,293
C1	VACANT LOTS AND LAND TRACTS	4	0.7390	\$0	\$207,232	\$207,232
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,150	\$1,150
X	TOTALLY EXEMPT PROPERTY	2	2.8060	\$0	\$317,065	\$0
Totals			13.8510	\$204,888	\$15,295,494	\$11,969,675

2024 PRELIMINARY TOTALS

Property Count: 9

WC3 - WCID # 3
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.3720	\$0	\$1,985,575	\$1,985,575
C1	VACANT LOTS AND LAND TRACTS	1	0.2000	\$0	\$60,629	\$60,629
Totals			1.5720	\$0	\$2,046,204	\$2,046,204

2024 PRELIMINARY TOTALS

Property Count: 77

WC3 - WCID # 3
Grand Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	11.6780	\$204,888	\$16,755,622	\$13,746,868
C1	VACANT LOTS AND LAND TRACTS	5	0.9390	\$0	\$267,861	\$267,861
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,150	\$1,150
X	TOTALLY EXEMPT PROPERTY	2	2.8060	\$0	\$317,065	\$0
Totals			15.4230	\$204,888	\$17,341,698	\$14,015,879

2024 PRELIMINARY TOTALS

Property Count: 68

WC3 - WCID # 3
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	59	10.3060	\$204,888	\$14,762,973	\$11,754,219
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$7,074	\$7,074
C3	REAL, VACANT PLATTED RURAL OR F	4	0.7390	\$0	\$207,232	\$207,232
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,150	\$1,150
X		2	2.8060	\$0	\$317,065	\$0
Totals			13.8510	\$204,888	\$15,295,494	\$11,969,675

2024 PRELIMINARY TOTALS

Property Count: 9

WC3 - WCID # 3
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8	1.3720	\$0	\$1,985,575	\$1,985,575
C3	REAL, VACANT PLATTED RURAL OR F	1	0.2000	\$0	\$60,629	\$60,629
Totals			1.5720	\$0	\$2,046,204	\$2,046,204

2024 PRELIMINARY TOTALS

Property Count: 77

WC3 - WCID # 3
Grand Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	67	11.6780	\$204,888	\$16,748,548	\$13,739,794
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$7,074	\$7,074
C3	REAL, VACANT PLATTED RURAL OR F	5	0.9390	\$0	\$267,861	\$267,861
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,150	\$1,150
X		2	2.8060	\$0	\$317,065	\$0
Totals			15.4230	\$204,888	\$17,341,698	\$14,015,879

2024 PRELIMINARY TOTALS

Property Count: 77

WC3 - WCID # 3
Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$204,888
TOTAL NEW VALUE TAXABLE:	\$204,888

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$102,160
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$122,160
NEW EXEMPTIONS VALUE LOSS			\$122,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$122,160

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$241,537	\$70,864	\$170,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$241,537	\$70,864	\$170,673

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,046,204.00	\$2,038,238

2024 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 174

7/15/2024

9:15:52AM

Land		Value			
Homesite:		5,092,164			
Non Homesite:		5,496,833			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,588,997
Improvement		Value			
Homesite:		22,699,945			
Non Homesite:		9,644,052	Total Improvements	(+)	32,343,997
Non Real		Count	Value		
Personal Property:	7		74,441		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 74,441
			Market Value	=	43,007,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	43,007,435
Productivity Loss:	0	0	Homestead Cap	(-)	1,936,101
			23.231 Cap	(-)	0
			Assessed Value	=	41,071,334
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,810,442
			Net Taxable	=	34,260,892

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 110,251.55 = 34,260,892 * (0.321800 / 100)

Certified Estimate of Market Value: 43,007,435
 Certified Estimate of Taxable Value: 34,260,892

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

2024 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 174

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	19	0	1,127,890	1,127,890
EX-XN	2	0	53,251	53,251
HS	101	5,437,301	0	5,437,301
OV65	14	120,000	0	120,000
Totals		5,607,301	1,203,141	6,810,442

2024 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 2

7/15/2024

9:15:52AM

Land		Value			
Homesite:		49,093			
Non Homesite:		37,674			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	86,767
Improvement		Value			
Homesite:		232,907			
Non Homesite:		232,902	Total Improvements	(+)	465,809
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	552,576
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	552,576
Productivity Loss:	0	0	Homestead Cap	(-)	18,969
			23.231 Cap	(-)	0
			Assessed Value	=	533,607
			Total Exemptions Amount (Breakdown on Next Page)	(-)	56,400
			Net Taxable	=	477,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,535.65 = 477,207 * (0.321800 / 100)

Certified Estimate of Market Value:	509,695
Certified Estimate of Taxable Value:	477,207
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 PRELIMINARY TOTALS

Property Count: 2

WC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	56,400	0	56,400
Totals		56,400	0	56,400

2024 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 176

Grand Totals

7/15/2024

9:15:52AM

Land		Value			
Homesite:		5,141,257			
Non Homesite:		5,534,507			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,675,764
Improvement		Value			
Homesite:		22,932,852			
Non Homesite:		9,876,954	Total Improvements	(+)	32,809,806
Non Real		Count	Value		
Personal Property:	7		74,441		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 74,441
			Market Value	=	43,560,011
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	43,560,011
Productivity Loss:	0	0	Homestead Cap	(-)	1,955,070
			23.231 Cap	(-)	0
			Assessed Value	=	41,604,941
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,866,842
			Net Taxable	=	34,738,099

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 111,787.20 = 34,738,099 * (0.321800 / 100)

Certified Estimate of Market Value: 43,517,130
 Certified Estimate of Taxable Value: 34,738,099

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

2024 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 176

Grand Totals

7/15/2024

9:16:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	19	0	1,127,890	1,127,890
EX-XN	2	0	53,251	53,251
HS	102	5,493,701	0	5,493,701
OV65	14	120,000	0	120,000
Totals		5,663,701	1,203,141	6,866,842

2024 PRELIMINARY TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	23.0030	\$67,574	\$39,561,908	\$31,996,506
E	FARM OR RANCH IMPROVEMENT	2	189.1670	\$0	\$2,243,196	\$2,243,196
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$21,190	\$21,190
X	TOTALLY EXEMPT PROPERTY	21	5.1720	\$0	\$1,181,141	\$0
Totals			217.3420	\$67,574	\$43,007,435	\$34,260,892

2024 PRELIMINARY TOTALS

Property Count: 2

WC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.2700	\$0	\$552,576	\$477,207
Totals			0.2700	\$0	\$552,576	\$477,207

2024 PRELIMINARY TOTALS

Property Count: 176

WC3D - WCID#3-DEFINED AREA
Grand Totals

7/15/2024 9:16:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	148	23.2730	\$67,574	\$40,114,484	\$32,473,713
E	FARM OR RANCH IMPROVEMENT	2	189.1670	\$0	\$2,243,196	\$2,243,196
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$21,190	\$21,190
X	TOTALLY EXEMPT PROPERTY	21	5.1720	\$0	\$1,181,141	\$0
Totals			217.6120	\$67,574	\$43,560,011	\$34,738,099

2024 PRELIMINARY TOTALS

Property Count: 174

WC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	146	23.0030	\$67,574	\$39,561,908	\$31,996,506
D4	REAL, ACREAGE, UNDEVELOPED LA	2	189.1670	\$0	\$2,243,196	\$2,243,196
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$21,190	\$21,190
X		21	5.1720	\$0	\$1,181,141	\$0
Totals			217.3420	\$67,574	\$43,007,435	\$34,260,892

2024 PRELIMINARY TOTALS

Property Count: 2

WC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2	0.2700	\$0	\$552,576	\$477,207
Totals			0.2700	\$0	\$552,576	\$477,207

2024 PRELIMINARY TOTALS

Property Count: 176

WC3D - WCID#3-DEFINED AREA
Grand Totals

7/15/2024 9:16:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	148	23.2730	\$67,574	\$40,114,484	\$32,473,713
D4	REAL, ACREAGE, UNDEVELOPED LA	2	189.1670	\$0	\$2,243,196	\$2,243,196
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$21,190	\$21,190
X		21	5.1720	\$0	\$1,181,141	\$0
Totals			217.6120	\$67,574	\$43,560,011	\$34,738,099

2024 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 176

Effective Rate Assumption

7/15/2024

9:16:40AM

New Value

TOTAL NEW VALUE MARKET:	\$67,574
TOTAL NEW VALUE TAXABLE:	\$60,542

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$18,292
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,292

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	1	\$66,161
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$106,161
NEW EXEMPTIONS VALUE LOSS			\$124,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$124,453

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
102	\$269,299	\$73,027	\$196,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
102	\$269,299	\$73,027	\$196,272

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$552,576.00	\$477,207