

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

Property Count: 11,135

7/5/2023

7:55:12AM

Land		Value			
Homesite:		453,146,110			
Non Homesite:		618,717,974			
Ag Market:		767,669,541			
Timber Market:		0	Total Land	(+)	1,839,533,625
Improvement		Value			
Homesite:		827,736,556			
Non Homesite:		641,022,265	Total Improvements	(+)	1,468,758,821
Non Real		Count	Value		
Personal Property:	795		171,454,057		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	171,510,656
					3,479,803,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	767,669,541	0			
Ag Use:	4,730,845	0	Productivity Loss	(-)	762,938,696
Timber Use:	0	0	Appraised Value	=	2,716,864,406
Productivity Loss:	762,938,696	0	Homestead Cap	(-)	278,701,957
			Assessed Value	=	2,438,162,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)	415,936,135
			Net Taxable	=	2,022,226,314

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,765,410	16,079,969	4,680.09	4,767.70	135		
OV65	332,130,507	229,308,580	86,688.88	87,314.29	1,351		
Total	357,895,917	245,388,549	91,368.97	92,081.99	1,486	Freeze Taxable	(-) 245,388,549
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 1,776,837,765

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,845,107.84 = 1,776,837,765 * (0.0987000 / 100) + 91,368.97

Certified Estimate of Market Value: 3,479,803,102
 Certified Estimate of Taxable Value: 2,022,226,314

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

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7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	143	9,182,063	0	9,182,063
DV1	44	0	324,650	324,650
DV2	32	0	246,377	246,377
DV3	28	0	273,739	273,739
DV4	83	0	593,345	593,345
DV4S	5	0	36,000	36,000
DVHS	74	0	24,461,360	24,461,360
DVHSS	4	0	1,310,819	1,310,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	48	0	1,425,487	1,425,487
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	143	0	130,607	130,607
FR	1	0	0	0
HS	3,773	17,258,725	0	17,258,725
OV65	1,381	90,275,062	0	90,275,062
OV65S	16	1,111,089	0	1,111,089
PC	2	751,089	0	751,089
Totals		118,796,979	297,139,156	415,936,135

2023 PRELIMINARY TOTALSACC - AUSTIN COMMUNITY COLLEGE
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Property Count: 1,262

7/5/2023

7:55:12AM

Land		Value			
Homesite:		31,656,597			
Non Homesite:		144,483,842			
Ag Market:		98,878,940			
Timber Market:		0	Total Land	(+)	275,019,379
Improvement		Value			
Homesite:		68,951,148			
Non Homesite:		163,028,810	Total Improvements	(+)	231,979,958
Non Real		Count	Value		
Personal Property:	69		44,935,512		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,935,512
			Market Value	=	551,934,849
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,878,940	0			
Ag Use:	670,846	0	Productivity Loss	(-)	98,208,094
Timber Use:	0	0	Appraised Value	=	453,726,755
Productivity Loss:	98,208,094	0	Homestead Cap	(-)	13,957,901
			Assessed Value	=	439,768,854
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,387,086
			Net Taxable	=	434,381,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	681,380	370,739	162.51	162.51	4		
OV65	13,651,543	10,185,050	4,461.62	4,461.62	47		
Total	14,332,923	10,555,789	4,624.13	4,624.13	51	Freeze Taxable	(-) 10,555,789
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 423,825,979

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 422,940.37 = 423,825,979 * (0.0987000 / 100) + 4,624.13

Certified Estimate of Market Value:	457,087,895
Certified Estimate of Taxable Value:	349,736,854
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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Under ARB Review Totals

Property Count: 1,262

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	370,641	0	370,641
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	5	0	51,000	51,000
HS	261	1,290,376	0	1,290,376
OV65	53	3,630,569	0	3,630,569
Totals		5,291,586	95,500	5,387,086

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,397

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		484,802,707			
Non Homesite:		763,201,816			
Ag Market:		866,548,481			
Timber Market:		0	Total Land	(+)	2,114,553,004
Improvement		Value			
Homesite:		896,687,704			
Non Homesite:		804,051,075	Total Improvements	(+)	1,700,738,779
Non Real		Count	Value		
Personal Property:	864		216,389,569		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	216,446,168
					4,031,737,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	866,548,481	0			
Ag Use:	5,401,691	0	Productivity Loss	(-)	861,146,790
Timber Use:	0	0	Appraised Value	=	3,170,591,161
Productivity Loss:	861,146,790	0	Homestead Cap	(-)	292,659,858
			Assessed Value	=	2,877,931,303
			Total Exemptions Amount (Breakdown on Next Page)	(-)	421,323,221
			Net Taxable	=	2,456,608,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,446,790	16,450,708	4,842.60	4,930.21	139		
OV65	345,782,050	239,493,630	91,150.50	91,775.91	1,398		
Total	372,228,840	255,944,338	95,993.10	96,706.12	1,537	Freeze Taxable	(-) 255,944,338
Tax Rate	0.0987000						
						Freeze Adjusted Taxable	= 2,200,663,744

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,268,048.22 = 2,200,663,744 * (0.0987000 / 100) + 95,993.10

Certified Estimate of Market Value: 3,936,890,997
 Certified Estimate of Taxable Value: 2,371,963,168

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

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,397

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	148	9,552,704	0	9,552,704
DV1	45	0	329,650	329,650
DV2	33	0	253,877	253,877
DV3	31	0	305,739	305,739
DV4	88	0	644,345	644,345
DV4S	5	0	36,000	36,000
DVHS	74	0	24,461,360	24,461,360
DVHSS	4	0	1,310,819	1,310,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	48	0	1,425,487	1,425,487
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	143	0	130,607	130,607
FR	1	0	0	0
HS	4,034	18,549,101	0	18,549,101
OV65	1,434	93,905,631	0	93,905,631
OV65S	16	1,111,089	0	1,111,089
PC	2	751,089	0	751,089
Totals		124,088,565	297,234,656	421,323,221

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7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,311	6,167.2470	\$63,925,068	\$1,584,864,819	\$1,231,235,546
B	MULTIFAMILY RESIDENCE	70	18.8757	\$146,800	\$25,620,853	\$25,394,096
C1	VACANT LOTS AND LAND TRACTS	988	811.8679	\$0	\$79,709,098	\$79,662,998
D1	QUALIFIED AG LAND	1,258	43,482.4773	\$0	\$767,669,541	\$4,718,573
D2	NON-QUALIFIED LAND	13		\$0	\$147,351	\$147,351
E	FARM OR RANCH IMPROVEMENT	1,579	8,380.8341	\$7,737,016	\$461,155,626	\$398,145,061
F1	COMMERCIAL REAL PROPERTY	198	507.5700	\$1,006,434	\$91,670,764	\$90,920,127
F2	INDUSTRIAL REAL PROPERTY	6	73.8700	\$0	\$5,966,575	\$5,966,575
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,741,296	\$3,741,296
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,771,423	\$1,771,423
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	11		\$0	\$1,606,204	\$1,606,204
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	480		\$984,048	\$46,076,614	\$46,076,614
L2	INDUSTRIAL PERSONAL PROPERT	33		\$0	\$19,264,433	\$19,010,042
M1	TANGIBLE OTHER PERSONAL, MOB	1,498		\$13,840,132	\$99,131,155	\$92,315,924
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	459	2,774.8196	\$28,215	\$269,892,866	\$0
Totals			62,221.6716	\$87,667,713	\$3,479,803,102	\$2,022,226,314

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7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	499	460.1889	\$23,749,871	\$160,089,341	\$144,496,683
B	MULTIFAMILY RESIDENCE	31	19.6800	\$195,826	\$25,560,751	\$25,324,461
C1	VACANT LOTS AND LAND TRACTS	378	131.7697	\$0	\$35,992,803	\$35,992,803
D1	QUALIFIED AG LAND	67	6,175.2421	\$0	\$98,878,940	\$663,099
D2	NON-QUALIFIED LAND	1		\$0	\$8,814	\$8,814
E	FARM OR RANCH IMPROVEMENT	140	3,124.8250	\$301,399	\$79,841,535	\$76,560,599
F1	COMMERCIAL REAL PROPERTY	113	139.0064	\$1,706,104	\$96,473,256	\$96,473,256
F2	INDUSTRIAL REAL PROPERTY	5	128.6620	\$0	\$8,268,980	\$8,268,980
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$18,720,111	\$18,720,111
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$100,365	\$100,365
J6	PIPELAND COMPANY	15		\$0	\$1,090,068	\$1,090,068
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$7,987,817	\$7,987,817
L2	INDUSTRIAL PERSONAL PROPERT	26		\$0	\$17,037,151	\$17,037,151
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$150,225	\$1,884,917	\$1,657,561
Totals			10,179.3741	\$26,103,425	\$551,934,849	\$434,381,768

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,397

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,810	6,627.4359	\$87,674,939	\$1,744,954,160	\$1,375,732,229
B	MULTIFAMILY RESIDENCE	101	38.5557	\$342,626	\$51,181,604	\$50,718,557
C1	VACANT LOTS AND LAND TRACTS	1,366	943.6376	\$0	\$115,701,901	\$115,655,801
D1	QUALIFIED AG LAND	1,325	49,657.7194	\$0	\$866,548,481	\$5,381,672
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,719	11,505.6591	\$8,038,415	\$540,997,161	\$474,705,660
F1	COMMERCIAL REAL PROPERTY	311	646.5764	\$2,712,538	\$188,144,020	\$187,393,383
F2	INDUSTRIAL REAL PROPERTY	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$22,461,407	\$22,461,407
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,871,788	\$1,871,788
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	26		\$0	\$2,696,272	\$2,696,272
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	500		\$984,048	\$54,064,431	\$54,064,431
L2	INDUSTRIAL PERSONAL PROPERT	59		\$0	\$36,301,584	\$36,047,193
M1	TANGIBLE OTHER PERSONAL, MOB	1,525		\$13,990,357	\$101,016,072	\$93,973,485
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	459	2,774.8196	\$28,215	\$269,892,866	\$0
Totals			72,401.0457	\$113,771,138	\$4,031,737,951	\$2,456,608,082

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7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,986	3,741.8089	\$58,861,703	\$1,329,779,452	\$1,013,600,453
A2	REAL, RESIDENTIAL, MOBILE HOME	1,551	2,403.1127	\$4,673,220	\$251,081,537	\$213,946,506
A3	REAL, RESIDENTIAL, AUX IMPROVEM	176	22.3254	\$390,145	\$4,003,830	\$3,688,587
B1	REAL, RESIDENTIAL, APARTMENTS	3	2.4633	\$0	\$7,486,182	\$7,486,182
B2	REAL, RESIDENTIAL, DUPLEXES	67	16.4124	\$146,800	\$18,134,671	\$17,907,914
C1	REAL, VACANT LOTS AND TRACTS	630	230.7196	\$0	\$43,314,583	\$43,290,583
C2	REAL, COLONIA LOTS AND LAND TR	11	14.3143	\$0	\$1,001,411	\$1,001,311
C3	REAL, VACANT PLATTED RURAL OR I	347	566.8340	\$0	\$35,393,104	\$35,371,104
D1	REAL, ACREAGE, RANGELAND	1,235	41,246.3575	\$0	\$728,175,176	\$4,308,603
D2	REAL, FARM/RANCH IMPROVEMENT	13		\$0	\$147,351	\$147,351
D3	REAL, ACREAGE, FARMLAND	62	1,988.7278	\$0	\$35,452,393	\$382,491
D4	REAL, ACREAGE, UNDEVELOPED LA	396	4,911.8048	\$0	\$104,002,903	\$99,615,550
E1	REAL, FARM/RANCH, HOUSE	945	2,625.2271	\$5,002,342	\$292,554,802	\$239,032,313
E2	REAL, FARM/RANCH, OTHER IMPROV	532	45.5332	\$1,794,436	\$16,148,043	\$15,990,483
E3	REAL, FARM/RANCH, MOBILE HOME	441	1,045.6610	\$940,238	\$52,491,850	\$43,534,193
F1	REAL, Commercial	197	507.5700	\$1,006,434	\$91,667,297	\$90,916,660
F2	REAL, Industrial	6	73.8700	\$0	\$5,966,575	\$5,966,575
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,741,296	\$3,741,296
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,771,423	\$1,771,423
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,606,204	\$1,606,204
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	480		\$984,048	\$46,076,614	\$46,076,614
L2	TANGIBLE, PERSONAL PROPERTY, I	33		\$0	\$19,264,433	\$19,010,042
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,498		\$13,840,132	\$99,131,155	\$92,315,924
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		459	2,774.8196	\$28,215	\$269,892,866	\$0
Totals			62,221.6716	\$87,667,713	\$3,479,803,102	\$2,022,226,313

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	451	325.8807	\$23,674,025	\$149,156,795	\$134,572,767
A2	REAL, RESIDENTIAL, MOBILE HOME	64	130.9282	\$75,846	\$10,563,969	\$9,555,339
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	3.3800	\$0	\$368,577	\$368,577
B1	REAL, RESIDENTIAL, APARTMENTS	3	12.4850	\$0	\$16,975,338	\$16,975,338
B2	REAL, RESIDENTIAL, DUPLEXES	28	7.1950	\$195,826	\$8,585,413	\$8,349,123
C1	REAL, VACANT LOTS AND TRACTS	348	73.9574	\$0	\$32,543,149	\$32,543,149
C2	REAL, COLONIA LOTS AND LAND TR	1	0.6550	\$0	\$133,642	\$133,642
C3	REAL, VACANT PLATTED RURAL OR I	29	57.1573	\$0	\$3,316,012	\$3,316,012
D1	REAL, ACREAGE, RANGELAND	66	5,527.5171	\$0	\$84,551,816	\$545,145
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$8,814	\$8,814
D3	REAL, ACREAGE, FARMLAND	4	647.7250	\$0	\$14,327,124	\$117,954
D4	REAL, ACREAGE, UNDEVELOPED LA	64	2,782.8206	\$0	\$44,347,401	\$44,262,036
E1	REAL, FARM/RANCH, HOUSE	80	261.6584	\$263,063	\$29,930,449	\$26,962,797
E2	REAL, FARM/RANCH, OTHER IMPROV	37		\$0	\$984,714	\$983,087
E3	REAL, FARM/RANCH, MOBILE HOME	36	80.3460	\$38,336	\$4,578,971	\$4,352,679
F1	REAL, Commercial	113	139.0064	\$1,706,104	\$96,473,256	\$96,473,256
F2	REAL, Industrial	5	128.6620	\$0	\$8,268,980	\$8,268,980
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$18,720,111	\$18,720,111
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$100,365	\$100,365
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,090,068	\$1,090,068
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$7,987,817	\$7,987,817
L2	TANGIBLE, PERSONAL PROPERTY, I	26		\$0	\$17,037,151	\$17,037,151
M3	TANGIBLE OTHER PERSONAL-MOBIL	27		\$150,225	\$1,884,917	\$1,657,561
Totals			10,179.3741	\$26,103,425	\$551,934,849	\$434,381,768

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

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Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,437	4,067.6896	\$82,535,728	\$1,478,936,247	\$1,148,173,220
A2	REAL, RESIDENTIAL, MOBILE HOME	1,615	2,534.0409	\$4,749,066	\$261,645,506	\$223,501,845
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,372,407	\$4,057,164
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$24,461,520	\$24,461,520
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,720,084	\$26,257,037
C1	REAL, VACANT LOTS AND TRACTS	978	304.6770	\$0	\$75,857,732	\$75,833,732
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	376	623.9913	\$0	\$38,709,116	\$38,687,116
D1	REAL, ACREAGE, RANGELAND	1,301	46,773.8746	\$0	\$812,726,992	\$4,853,748
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$0	\$156,165	\$156,165
D3	REAL, ACREAGE, FARMLAND	66	2,636.4528	\$0	\$49,779,517	\$500,445
D4	REAL, ACREAGE, UNDEVELOPED LA	460	7,694.6254	\$0	\$148,350,304	\$143,877,586
E1	REAL, FARM/RANCH, HOUSE	1,025	2,886.8855	\$5,265,405	\$322,485,251	\$265,995,110
E2	REAL, FARM/RANCH, OTHER IMPROV	569	45.5332	\$1,794,436	\$17,132,757	\$16,973,570
E3	REAL, FARM/RANCH, MOBILE HOME	477	1,126.0070	\$978,574	\$57,070,821	\$47,886,872
F1	REAL, Commercial	310	646.5764	\$2,712,538	\$188,140,553	\$187,389,916
F2	REAL, Industrial	11	202.5320	\$0	\$14,235,555	\$14,235,555
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$22,461,407	\$22,461,407
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,871,788	\$1,871,788
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,696,272	\$2,696,272
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	500		\$984,048	\$54,064,431	\$54,064,431
L2	TANGIBLE, PERSONAL PROPERTY, I	59		\$0	\$36,301,584	\$36,047,193
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,525		\$13,990,357	\$101,016,072	\$93,973,485
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		459	2,774.8196	\$28,215	\$269,892,866	\$0
Totals			72,401.0457	\$113,771,138	\$4,031,737,951	\$2,456,608,081

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Property Count: 12,397

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$113,771,138
TOTAL NEW VALUE TAXABLE:	\$113,274,132

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	47	2022 Market Value	\$812,005
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$3,228,341
EX366	HB366 Exempt	16	2022 Market Value	\$50,935
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,091,281

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$450,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$488,854
HS	Homestead	101	\$481,129
OV65	Over 65	29	\$2,050,361
		PARTIAL EXEMPTIONS VALUE LOSS	\$3,570,844
		NEW EXEMPTIONS VALUE LOSS	\$7,662,125

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,662,125

New Ag / Timber Exemptions

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

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,772	\$344,035	\$81,311	\$262,724
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,031	\$346,459	\$89,211	\$257,248

2023 PRELIMINARY TOTALS

ACC - AUSTIN COMMUNITY COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,262	\$551,934,849.00	\$349,696,529

2023 PRELIMINARY TOTALS

Property Count: 27

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		593,519			
Non Homesite:		1,714,273			
Ag Market:		1,000			
Timber Market:		0	Total Land	(+)	2,308,792
Improvement		Value			
Homesite:		1,539,593			
Non Homesite:		4,606,684	Total Improvements	(+)	6,146,277
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,455,069
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,000	0			
Ag Use:	1,000	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,455,069
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	8,455,069
			Total Exemptions Amount (Breakdown on Next Page)	(-)	289,957
			Net Taxable	=	8,165,112

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,770.43 = 8,165,112 * (0.830000 / 100)

Certified Estimate of Market Value: 8,455,069
Certified Estimate of Taxable Value: 8,165,112

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

2023 PRELIMINARY TOTALS

Property Count: 27

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	289,957	289,957
	Totals	0	289,957	289,957

2023 PRELIMINARY TOTALS

Property Count: 84

AMUD - ALTESSA MUD
Under ARB Review Totals

7/5/2023

7:55:12AM

Land			Value		
Homesite:		298,715			
Non Homesite:		7,730,739			
Ag Market:		15,000			
Timber Market:		0	Total Land	(+)	8,044,454
Improvement			Value		
Homesite:		937,412			
Non Homesite:		12,191,343	Total Improvements	(+)	13,128,755
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	21,173,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,000	0			
Ag Use:	72	0	Productivity Loss	(-)	14,928
Timber Use:	0	0	Appraised Value	=	21,158,281
Productivity Loss:	14,928	0			
			Homestead Cap	(-)	0
			Assessed Value	=	21,158,281
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	21,158,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,613.73 = 21,158,281 * (0.830000 / 100)

Certified Estimate of Market Value:	2,814,280
Certified Estimate of Taxable Value:	2,799,352
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 111

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		892,234			
Non Homesite:		9,445,012			
Ag Market:		16,000			
Timber Market:		0	Total Land	(+)	10,353,246
Improvement		Value			
Homesite:		2,477,005			
Non Homesite:		16,798,027	Total Improvements	(+)	19,275,032
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	29,628,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,000	0			
Ag Use:	1,072	0	Productivity Loss	(-)	14,928
Timber Use:	0	0	Appraised Value	=	29,613,350
Productivity Loss:	14,928	0			
			Homestead Cap	(-)	0
			Assessed Value	=	29,613,350
			Total Exemptions Amount (Breakdown on Next Page)	(-)	289,957
			Net Taxable	=	29,323,393

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

243,384.16 = 29,323,393 * (0.830000 / 100)

Certified Estimate of Market Value: 11,269,349

Certified Estimate of Taxable Value: 10,964,464

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 111

AMUD - ALTESSA MUD
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	289,957	289,957
	Totals	0	289,957	289,957

2023 PRELIMINARY TOTALS

Property Count: 27

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	3.1500	\$6,146,277	\$8,351,508	\$8,061,551
C1	VACANT LOTS AND LAND TRACTS	2	0.9500	\$0	\$102,561	\$102,561
D1	QUALIFIED AG LAND	2	12.1800	\$0	\$1,000	\$1,000
Totals			16.2800	\$6,146,277	\$8,455,069	\$8,165,112

2023 PRELIMINARY TOTALS

Property Count: 84

AMUD - ALTESSA MUD
Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46	6.6840	\$13,128,755	\$17,668,938	\$17,668,938
C1	VACANT LOTS AND LAND TRACTS	37	4.8020	\$0	\$3,489,271	\$3,489,271
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$15,000	\$72
Totals			12.4860	\$13,128,755	\$21,173,209	\$21,158,281

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 111

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	9.8340	\$19,275,032	\$26,020,446	\$25,730,489
C1	VACANT LOTS AND LAND TRACTS	39	5.7520	\$0	\$3,591,832	\$3,591,832
D1	QUALIFIED AG LAND	3	13.1800	\$0	\$16,000	\$1,072
Totals			28.7660	\$19,275,032	\$29,628,278	\$29,323,393

2023 PRELIMINARY TOTALS

Property Count: 27

AMUD - ALTESSA MUD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23	3.1500	\$6,146,277	\$8,351,508	\$8,061,551
C1	REAL, VACANT LOTS AND TRACTS	2	0.9500	\$0	\$102,561	\$102,561
D3	REAL, ACREAGE, FARMLAND	2	12.1800	\$0	\$1,000	\$1,000
Totals			16.2800	\$6,146,277	\$8,455,069	\$8,165,112

2023 PRELIMINARY TOTALS

Property Count: 84

AMUD - ALTESSA MUD
Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	46	6.6840	\$13,128,755	\$17,668,938	\$17,668,938
C1	REAL, VACANT LOTS AND TRACTS	37	4.8020	\$0	\$3,489,271	\$3,489,271
D1	REAL, ACREAGE, RANGELAND	1	1.0000	\$0	\$15,000	\$72
Totals			12.4860	\$13,128,755	\$21,173,209	\$21,158,281

2023 PRELIMINARY TOTALS

AMUD - ALTESSA MUD

Property Count: 111

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	69	9.8340	\$19,275,032	\$26,020,446	\$25,730,489
C1	REAL, VACANT LOTS AND TRACTS	39	5.7520	\$0	\$3,591,832	\$3,591,832
D1	REAL, ACREAGE, RANGELAND	1	1.0000	\$0	\$15,000	\$72
D3	REAL, ACREAGE, FARMLAND	2	12.1800	\$0	\$1,000	\$1,000
Totals			28.7660	\$19,275,032	\$29,628,278	\$29,323,393

2023 PRELIMINARY TOTALS

Property Count: 111

AMUD - ALTESSA MUD
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$19,275,032
TOTAL NEW VALUE TAXABLE:	\$19,066,219

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$289,957
-----------------------------	-----------

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
8	\$377,638	\$0	\$377,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$377,638	\$0	\$377,638

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
84	\$21,173,209.00	\$2,799,352

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

Property Count: 85

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		2,764,119			
Ag Market:		4,168,639			
Timber Market:		0	Total Land	(+)	6,932,758
Improvement		Value			
Homesite:		0			
Non Homesite:		1,851,614	Total Improvements	(+)	1,851,614
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,784,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,639	0			
Ag Use:	46,928	0	Productivity Loss	(-)	4,121,711
Timber Use:	0	0	Appraised Value	=	4,662,661
Productivity Loss:	4,121,711	0			
			Homestead Cap	(-)	0
			Assessed Value	=	4,662,661
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,662,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,626.61 = 4,662,661 * (1.000000 / 100)

Certified Estimate of Market Value: 8,784,372
 Certified Estimate of Taxable Value: 4,662,661

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

2023 PRELIMINARY TOTALS

Exemption Breakdown

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

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

Property Count: 19

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		769,087			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	769,087
Improvement		Value			
Homesite:		0			
Non Homesite:		423,215	Total Improvements	(+)	423,215
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,192,302
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,192,302
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,192,302
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,192,302

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,923.02 = 1,192,302 * (1.000000 / 100)

Certified Estimate of Market Value:	1,192,302
Certified Estimate of Taxable Value:	1,192,302
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		3,533,206			
Ag Market:		4,168,639			
Timber Market:		0	Total Land	(+)	7,701,845
Improvement		Value			
Homesite:		0			
Non Homesite:		2,274,829	Total Improvements	(+)	2,274,829
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,976,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,639	0			
Ag Use:	46,928	0	Productivity Loss	(-)	4,121,711
Timber Use:	0	0	Appraised Value	=	5,854,963
Productivity Loss:	4,121,711	0			
			Homestead Cap	(-)	0
			Assessed Value	=	5,854,963
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,854,963

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,549.63 = 5,854,963 * (1.000000 / 100)

Certified Estimate of Market Value: 9,976,674
Certified Estimate of Taxable Value: 5,854,963

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

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 85

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.0140	\$1,844,070	\$2,169,169	\$2,169,169
C1	VACANT LOTS AND LAND TRACTS	47	4.8280	\$0	\$1,398,654	\$1,398,654
D1	QUALIFIED AG LAND	5	323.6820	\$0	\$4,168,639	\$46,928
E	FARM OR RANCH IMPROVEMENT	25	9.9970	\$0	\$1,047,910	\$1,047,910
Totals			339.5210	\$1,844,070	\$8,784,372	\$4,662,661

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

Property Count: 19

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1400	\$423,215	\$468,100	\$468,100
C1	VACANT LOTS AND LAND TRACTS	3	0.4650	\$0	\$147,065	\$147,065
E	FARM OR RANCH IMPROVEMENT	15	1.5780	\$0	\$577,137	\$577,137
Totals			2.1830	\$423,215	\$1,192,302	\$1,192,302

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.1540	\$2,267,285	\$2,637,269	\$2,637,269
C1	VACANT LOTS AND LAND TRACTS	50	5.2930	\$0	\$1,545,719	\$1,545,719
D1	QUALIFIED AG LAND	5	323.6820	\$0	\$4,168,639	\$46,928
E	FARM OR RANCH IMPROVEMENT	40	11.5750	\$0	\$1,625,047	\$1,625,047
Totals			341.7040	\$2,267,285	\$9,976,674	\$5,854,963

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

Property Count: 85

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.0140	\$1,844,070	\$2,169,169	\$2,169,169
C3	REAL, VACANT PLATTED RURAL OR I	47	4.8280	\$0	\$1,398,654	\$1,398,654
D1	REAL, ACREAGE, RANGELAND	5	323.6820	\$0	\$4,168,639	\$46,928
D4	REAL, ACREAGE, UNDEVELOPED LA	24	2.7170	\$0	\$888,037	\$888,037
E1	REAL, FARM/RANCH, HOUSE	1	7.2800	\$0	\$152,329	\$152,329
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,544	\$7,544
Totals			339.5210	\$1,844,070	\$8,784,372	\$4,662,661

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

Property Count: 19

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.1400	\$423,215	\$468,100	\$468,100
C3	REAL, VACANT PLATTED RURAL OR I	3	0.4650	\$0	\$147,065	\$147,065
D4	REAL, ACREAGE, UNDEVELOPED LA	15	1.5780	\$0	\$577,137	\$577,137
Totals			2.1830	\$423,215	\$1,192,302	\$1,192,302

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.1540	\$2,267,285	\$2,637,269	\$2,637,269
C3	REAL, VACANT PLATTED RURAL OR I	50	5.2930	\$0	\$1,545,719	\$1,545,719
D1	REAL, ACREAGE, RANGELAND	5	323.6820	\$0	\$4,168,639	\$46,928
D4	REAL, ACREAGE, UNDEVELOPED LA	39	4.2950	\$0	\$1,465,174	\$1,465,174
E1	REAL, FARM/RANCH, HOUSE	1	7.2800	\$0	\$152,329	\$152,329
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,544	\$7,544
Totals			341.7040	\$2,267,285	\$9,976,674	\$5,854,963

2023 PRELIMINARY TOTALS

BVMUD - WEST BASTROP VILLAGE MUD

Property Count: 104

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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19	\$1,192,302.00	\$1,192,302
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2023 PRELIMINARY TOTALS

Property Count: 3,817

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		182,897,669			
Non Homesite:		195,384,245			
Ag Market:		18,733,356			
Timber Market:		0	Total Land	(+)	397,015,270
Improvement		Value			
Homesite:		337,156,602			
Non Homesite:		329,866,272	Total Improvements	(+)	667,022,874
Non Real		Count	Value		
Personal Property:	514		40,975,284		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 40,975,284
			Market Value	=	1,105,013,428
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,733,356	0			
Ag Use:	82,469	0	Productivity Loss	(-)	18,650,887
Timber Use:	0	0	Appraised Value	=	1,086,362,541
Productivity Loss:	18,650,887	0	Homestead Cap	(-)	135,872,527
			Assessed Value	=	950,490,014
			Total Exemptions Amount (Breakdown on Next Page)	(-)	158,043,696
			Net Taxable	=	792,446,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,316,169.81 = 792,446,318 * (0.544664 / 100)

Certified Estimate of Market Value: 1,105,013,428
 Certified Estimate of Taxable Value: 792,446,318

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

2023 PRELIMINARY TOTALS

Property Count: 3,817

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	857,401	0	857,401
DV1	17	0	117,000	117,000
DV2	13	0	94,500	94,500
DV3	10	0	104,000	104,000
DV4	35	0	240,000	240,000
DV4S	1	0	12,000	12,000
DVHS	29	0	7,059,400	7,059,400
DVHSS	1	0	194,229	194,229
EX	142	0	100,386,434	100,386,434
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	28	0	922,036	922,036
EX-XO	2	0	27,500	27,500
EX-XV	28	0	37,307,095	37,307,095
EX366	102	0	91,737	91,737
HS	1,563	0	0	0
OV65	477	6,532,769	0	6,532,769
OV65S	7	105,000	0	105,000
PC	1	496,698	0	496,698
Totals		7,991,868	150,051,828	158,043,696

2023 PRELIMINARY TOTALS

Property Count: 527

C01 - CITY OF ELGIN
Under ARB Review Totals

7/5/2023

7:55:12AM

Land			Value		
Homesite:			16,319,880		
Non Homesite:			48,644,720		
Ag Market:			1,215,742		
Timber Market:			0	Total Land	(+) 66,180,342
Improvement			Value		
Homesite:			36,749,095		
Non Homesite:			116,787,795	Total Improvements	(+) 153,536,890
Non Real		Count	Value		
Personal Property:	22		13,373,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,373,150
				Market Value	= 233,090,382
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,215,742		0		
Ag Use:	925		0	Productivity Loss	(-) 1,214,817
Timber Use:	0		0	Appraised Value	= 231,875,565
Productivity Loss:	1,214,817		0	Homestead Cap	(-) 8,121,524
				Assessed Value	= 223,754,041
				Total Exemptions Amount (Breakdown on Next Page)	(-) 431,559
				Net Taxable	= 223,322,482

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,216,357.16 = 223,322,482 * (0.544664 / 100)

Certified Estimate of Market Value:	180,740,920
Certified Estimate of Taxable Value:	174,388,712
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 527

C01 - CITY OF ELGIN
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	75,000	0	75,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	2,109	2,109
HS	148	0	0	0
OV65	23	319,950	0	319,950
Totals		394,950	36,609	431,559

2023 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Property Count: 4,344

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		199,217,549			
Non Homesite:		244,028,965			
Ag Market:		19,949,098			
Timber Market:		0	Total Land	(+)	463,195,612
Improvement		Value			
Homesite:		373,905,697			
Non Homesite:		446,654,067	Total Improvements	(+)	820,559,764
Non Real		Count	Value		
Personal Property:	536		54,348,434		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,348,434
			Market Value	=	1,338,103,810
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,949,098	0			
Ag Use:	83,394	0	Productivity Loss	(-)	19,865,704
Timber Use:	0	0	Appraised Value	=	1,318,238,106
Productivity Loss:	19,865,704	0	Homestead Cap	(-)	143,994,051
			Assessed Value	=	1,174,244,055
			Total Exemptions Amount (Breakdown on Next Page)	(-)	158,475,255
			Net Taxable	=	1,015,768,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,532,526.98 = 1,015,768,800 * (0.544664 / 100)

Certified Estimate of Market Value: 1,285,754,348
Certified Estimate of Taxable Value: 966,835,030

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

2023 PRELIMINARY TOTALS

Property Count: 4,344

C01 - CITY OF ELGIN
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	932,401	0	932,401
DV1	18	0	122,000	122,000
DV2	14	0	102,000	102,000
DV3	11	0	114,000	114,000
DV4	36	0	252,000	252,000
DV4S	1	0	12,000	12,000
DVHS	29	0	7,059,400	7,059,400
DVHSS	1	0	194,229	194,229
EX	142	0	100,386,434	100,386,434
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	28	0	922,036	922,036
EX-XO	2	0	27,500	27,500
EX-XV	28	0	37,307,095	37,307,095
EX366	103	0	93,846	93,846
HS	1,711	0	0	0
OV65	500	6,852,719	0	6,852,719
OV65S	7	105,000	0	105,000
PC	1	496,698	0	496,698
Totals		8,386,818	150,088,437	158,475,255

2023 PRELIMINARY TOTALS

Property Count: 3,817

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,526	755.9086	\$40,077,395	\$763,722,019	\$613,836,324
B	MULTIFAMILY RESIDENCE	68	16.6857	\$146,800	\$24,952,545	\$24,745,788
C1	VACANT LOTS AND LAND TRACTS	330	162.8348	\$0	\$33,671,815	\$33,647,815
D1	QUALIFIED AG LAND	28	605.7756	\$0	\$18,733,356	\$83,195
E	FARM OR RANCH IMPROVEMENT	44	148.2970	\$1,228	\$10,787,970	\$9,840,167
F1	COMMERCIAL REAL PROPERTY	127	101.9335	\$0	\$64,277,065	\$63,780,367
F2	INDUSTRIAL REAL PROPERTY	3	3.8700	\$0	\$5,277,494	\$5,277,494
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,458,085	\$1,458,085
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$22,483	\$22,483
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$562,572	\$562,572
J5	RAILROAD	2		\$0	\$3,121,605	\$3,121,605
J6	PIPELAND COMPANY	2		\$0	\$10,170	\$10,170
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,104,739	\$2,104,739
L1	COMMERCIAL PERSONAL PROPE	337		\$718	\$27,772,591	\$27,772,591
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$459,097	\$459,097
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY TAX	3		\$0	\$3,989,104	\$3,989,104
X	TOTALLY EXEMPT PROPERTY	308	434.3888	\$28,215	\$142,230,699	\$0
Totals			2,229.6940	\$40,258,285	\$1,105,013,428	\$792,446,318

2023 PRELIMINARY TOTALS

Property Count: 527

C01 - CITY OF ELGIN
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	327	102.7919	\$9,012,592	\$99,628,707	\$91,193,382
B	MULTIFAMILY RESIDENCE	30	19.1800	\$195,826	\$25,290,732	\$25,175,083
C1	VACANT LOTS AND LAND TRACTS	51	29.7294	\$0	\$4,219,761	\$4,219,761
D1	QUALIFIED AG LAND	1	12.8500	\$0	\$1,215,742	\$925
E	FARM OR RANCH IMPROVEMENT	5	12.3920	\$0	\$1,604,053	\$1,604,053
F1	COMMERCIAL REAL PROPERTY	96	108.8133	\$1,706,104	\$86,736,701	\$86,736,701
F2	INDUSTRIAL REAL PROPERTY	2	0.2540	\$0	\$1,021,536	\$1,021,536
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,602,800	\$5,602,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$39,002	\$39,002
J6	PIPELAND COMPANY	1		\$0	\$3,107	\$3,107
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$7,688,479	\$7,688,479
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$37,653	\$37,653
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,109	\$0
Totals			286.0106	\$10,914,522	\$233,090,382	\$223,322,482

2023 PRELIMINARY TOTALS

Property Count: 4,344

C01 - CITY OF ELGIN
Grand Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,853	858.7005	\$49,089,987	\$863,350,726	\$705,029,706
B	MULTIFAMILY RESIDENCE	98	35.8657	\$342,626	\$50,243,277	\$49,920,871
C1	VACANT LOTS AND LAND TRACTS	381	192.5642	\$0	\$37,891,576	\$37,867,576
D1	QUALIFIED AG LAND	29	618.6256	\$0	\$19,949,098	\$84,120
E	FARM OR RANCH IMPROVEMENT	49	160.6890	\$1,228	\$12,392,023	\$11,444,220
F1	COMMERCIAL REAL PROPERTY	223	210.7468	\$1,706,104	\$151,013,766	\$150,517,068
F2	INDUSTRIAL REAL PROPERTY	5	4.1240	\$0	\$6,299,030	\$6,299,030
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,458,085	\$1,458,085
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,625,283	\$5,625,283
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$601,574	\$601,574
J5	RAILROAD	2		\$0	\$3,121,605	\$3,121,605
J6	PIPELAND COMPANY	3		\$0	\$13,277	\$13,277
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,104,739	\$2,104,739
L1	COMMERCIAL PERSONAL PROPE	353		\$718	\$35,461,070	\$35,461,070
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$496,750	\$496,750
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY TAX	3		\$0	\$3,989,104	\$3,989,104
X	TOTALLY EXEMPT PROPERTY	309	434.3888	\$28,215	\$142,232,808	\$0
Totals			2,515.7046	\$51,172,807	\$1,338,103,810	\$1,015,768,800

2023 PRELIMINARY TOTALS

Property Count: 3,817

C01 - CITY OF ELGIN
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,456	729.4225	\$40,005,055	\$752,257,385	\$604,425,986
A2	REAL, RESIDENTIAL, MOBILE HOME	81	24.0964	\$21,296	\$10,693,470	\$8,739,716
A3	REAL, RESIDENTIAL, AUX IMPROVEM	20	2.3897	\$51,044	\$771,164	\$670,622
B1	REAL, RESIDENTIAL, APARTMENTS	3	2.4633	\$0	\$7,486,182	\$7,486,182
B2	REAL, RESIDENTIAL, DUPLEXES	65	14.2224	\$146,800	\$17,466,363	\$17,259,606
C1	REAL, VACANT LOTS AND TRACTS	321	153.9305	\$0	\$32,752,660	\$32,728,660
C2	REAL, COLONIA LOTS AND LAND TR	9	8.9043	\$0	\$919,155	\$919,155
D1	REAL, ACREAGE, RANGELAND	25	404.1193	\$0	\$15,530,042	\$42,763
D3	REAL, ACREAGE, FARMLAND	5	201.6563	\$0	\$3,203,314	\$40,432
D4	REAL, ACREAGE, UNDEVELOPED LA	20	112.2448	\$0	\$5,452,009	\$5,451,969
E1	REAL, FARM/RANCH, HOUSE	17	32.8272	\$0	\$4,839,513	\$3,893,522
E2	REAL, FARM/RANCH, OTHER IMPROV	9	1.0000	\$1,228	\$221,112	\$219,340
E3	REAL, FARM/RANCH, MOBILE HOME	3	2.2250	\$0	\$275,336	\$275,336
F1	REAL, Commercial	127	101.9335	\$0	\$64,277,065	\$63,780,367
F2	REAL, Industrial	3	3.8700	\$0	\$5,277,494	\$5,277,494
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,458,085	\$1,458,085
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,483	\$22,483
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$562,572	\$562,572
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,121,605	\$3,121,605
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$10,170	\$10,170
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,104,739	\$2,104,739
L1	TANGIBLE, PERSONAL PROPERTY, C	337		\$718	\$27,772,591	\$27,772,591
L2	TANGIBLE, PERSONAL PROPERTY, I	7		\$0	\$459,097	\$459,097
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY	3		\$0	\$3,989,104	\$3,989,104
X		308	434.3888	\$28,215	\$142,230,699	\$0
Totals			2,229.6940	\$40,258,285	\$1,105,013,428	\$792,446,318

2023 PRELIMINARY TOTALS

Property Count: 527

C01 - CITY OF ELGIN
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	319	98.1905	\$9,012,592	\$98,583,496	\$90,198,259
A2	REAL, RESIDENTIAL, MOBILE HOME	7	3.4424	\$0	\$892,856	\$842,768
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3	1.1590	\$0	\$152,355	\$152,355
B1	REAL, RESIDENTIAL, APARTMENTS	3	12.4850	\$0	\$16,975,338	\$16,975,338
B2	REAL, RESIDENTIAL, DUPLEXES	27	6.6950	\$195,826	\$8,315,394	\$8,199,745
C1	REAL, VACANT LOTS AND TRACTS	50	29.0744	\$0	\$4,086,119	\$4,086,119
C2	REAL, COLONIA LOTS AND LAND TR	1	0.6550	\$0	\$133,642	\$133,642
D1	REAL, ACREAGE, RANGELAND	1	12.8500	\$0	\$1,215,742	\$925
D4	REAL, ACREAGE, UNDEVELOPED LA	3	11.3730	\$0	\$1,216,100	\$1,216,100
E1	REAL, FARM/RANCH, HOUSE	2	1.0190	\$0	\$387,953	\$387,953
F1	REAL, Commercial	96	108.8133	\$1,706,104	\$86,736,701	\$86,736,701
F2	REAL, Industrial	2	0.2540	\$0	\$1,021,536	\$1,021,536
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,602,800	\$5,602,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$39,002	\$39,002
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,107	\$3,107
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$7,688,479	\$7,688,479
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$37,653	\$37,653
X		1		\$0	\$2,109	\$0
Totals			286.0106	\$10,914,522	\$233,090,382	\$223,322,482

2023 PRELIMINARY TOTALS

Property Count: 4,344

C01 - CITY OF ELGIN
Grand Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,775	827.6130	\$49,017,647	\$850,840,881	\$694,624,245
A2	REAL, RESIDENTIAL, MOBILE HOME	88	27.5388	\$21,296	\$11,586,326	\$9,582,484
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	3.5487	\$51,044	\$923,519	\$822,977
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$24,461,520	\$24,461,520
B2	REAL, RESIDENTIAL, DUPLEXES	92	20.9174	\$342,626	\$25,781,757	\$25,459,351
C1	REAL, VACANT LOTS AND TRACTS	371	183.0049	\$0	\$36,838,779	\$36,814,779
C2	REAL, COLONIA LOTS AND LAND TR	10	9.5593	\$0	\$1,052,797	\$1,052,797
D1	REAL, ACREAGE, RANGELAND	26	416.9693	\$0	\$16,745,784	\$43,688
D3	REAL, ACREAGE, FARMLAND	5	201.6563	\$0	\$3,203,314	\$40,432
D4	REAL, ACREAGE, UNDEVELOPED LA	23	123.6178	\$0	\$6,668,109	\$6,668,069
E1	REAL, FARM/RANCH, HOUSE	19	33.8462	\$0	\$5,227,466	\$4,281,475
E2	REAL, FARM/RANCH, OTHER IMPROV	9	1.0000	\$1,228	\$221,112	\$219,340
E3	REAL, FARM/RANCH, MOBILE HOME	3	2.2250	\$0	\$275,336	\$275,336
F1	REAL, Commercial	223	210.7468	\$1,706,104	\$151,013,766	\$150,517,068
F2	REAL, Industrial	5	4.1240	\$0	\$6,299,030	\$6,299,030
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,458,085	\$1,458,085
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,625,283	\$5,625,283
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$601,574	\$601,574
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,121,605	\$3,121,605
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$13,277	\$13,277
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,104,739	\$2,104,739
L1	TANGIBLE, PERSONAL PROPERTY, C	353		\$718	\$35,461,070	\$35,461,070
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$496,750	\$496,750
M3	TANGIBLE OTHER PERSONAL-MOBIL	46		\$3,929	\$1,860,019	\$1,734,722
S	SPECIAL INVENTORY	3		\$0	\$3,989,104	\$3,989,104
X		309	434.3888	\$28,215	\$142,232,808	\$0
Totals			2,515.7046	\$51,172,807	\$1,338,103,810	\$1,015,768,800

2023 PRELIMINARY TOTALS

Property Count: 4,344

C01 - CITY OF ELGIN
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	28	2022 Market Value	\$326,238
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$0
EX366	HB366 Exempt	17	2022 Market Value	\$51,351
ABSOLUTE EXEMPTIONS VALUE LOSS				\$377,589

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$75,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$198,897
HS	Homestead	52	\$0
OV65	Over 65	14	\$185,072
PARTIAL EXEMPTIONS VALUE LOSS		78	\$505,969
NEW EXEMPTIONS VALUE LOSS			\$883,558

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$883,558

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,697	\$319,202	\$84,498	\$234,704
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,686	\$318,795	\$84,506	\$234,289

2023 PRELIMINARY TOTALS

C01 - CITY OF ELGIN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
527	\$233,090,382.00	\$174,387,607

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

Property Count: 2,615

7/5/2023

7:55:12AM

Land		Value			
Homesite:		47,378,514			
Non Homesite:		66,801,612			
Ag Market:		12,904,568			
Timber Market:		0	Total Land	(+)	127,084,694
Improvement		Value			
Homesite:		216,162,187			
Non Homesite:		204,883,677	Total Improvements	(+)	421,045,864
Non Real		Count	Value		
Personal Property:	307		25,820,102		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	25,820,102
					573,950,660
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,904,568	0			
Ag Use:	60,101	0	Productivity Loss	(-)	12,844,467
Timber Use:	0	0	Appraised Value	=	561,106,193
Productivity Loss:	12,844,467	0	Homestead Cap	(-)	44,570,319
			Assessed Value	=	516,535,874
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,369,198
			Net Taxable	=	400,166,676

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,359,583	6,121,909	30,826.17	31,292.51	25		
Total	6,359,583	6,121,909	30,826.17	31,292.51	25	Freeze Taxable	(-) 6,121,909
Tax Rate	0.5489340						
						Freeze Adjusted Taxable	= 394,044,767

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,193,871.87 = 394,044,767 * (0.5489340 / 100) + 30,826.17

Certified Estimate of Market Value: 573,950,660
 Certified Estimate of Taxable Value: 400,166,676

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

2023 PRELIMINARY TOTALS

Property Count: 2,615

C03 - CITY OF SMITHVILLE
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	300,000	0	300,000
DV1	7	0	63,000	63,000
DV2	1	0	12,000	12,000
DV3	7	0	76,000	76,000
DV4	21	0	174,000	174,000
DV4S	1	0	0	0
DVHS	20	0	4,437,855	4,437,855
DVHSS	1	0	163,505	163,505
EX	182	0	104,678,855	104,678,855
EX-XG	6	0	757,770	757,770
EX-XN	5	0	123,741	123,741
EX-XO	7	0	145,208	145,208
EX-XV	9	0	1,176,792	1,176,792
EX366	72	0	65,787	65,787
HS	924	0	0	0
OV65	440	4,144,685	0	4,144,685
OV65S	6	50,000	0	50,000
Totals		4,494,685	111,874,513	116,369,198

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 212

7/5/2023

7:55:12AM

Land		Value			
Homesite:		3,533,341			
Non Homesite:		8,234,701			
Ag Market:		320,453			
Timber Market:		0	Total Land	(+)	12,088,495
Improvement		Value			
Homesite:		18,068,498			
Non Homesite:		34,431,474	Total Improvements	(+)	52,499,972
Non Real		Count	Value		
Personal Property:	8		196,858		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 196,858
			Market Value	=	64,785,325
Ag		Non Exempt	Exempt		
Total Productivity Market:	320,453		0		
Ag Use:	2,088		0	Productivity Loss	(-) 318,365
Timber Use:	0		0	Appraised Value	= 64,466,960
Productivity Loss:	318,365		0	Homestead Cap	(-) 2,699,911
				Assessed Value	= 61,767,049
				Total Exemptions Amount (Breakdown on Next Page)	(-) 302,591
				Net Taxable	= 61,464,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,827,786	1,768,080	8,863.41	8,863.41	5		
Total	1,827,786	1,768,080	8,863.41	8,863.41	5	Freeze Taxable	(-) 1,768,080
Tax Rate	0.5489340						
						Freeze Adjusted Taxable	= 59,696,378

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 336,557.13 = 59,696,378 * (0.5489340 / 100) + 8,863.41

Certified Estimate of Market Value:	48,540,488
Certified Estimate of Taxable Value:	46,618,738
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 212

C03 - CITY OF SMITHVILLE
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX366	2	0	6,364	6,364
HS	57	0	0	0
OV65	24	236,182	0	236,182
PC	1	11,045	0	11,045
Totals		267,227	35,364	302,591

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,827

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		50,911,855			
Non Homesite:		75,036,313			
Ag Market:		13,225,021			
Timber Market:		0	Total Land	(+)	139,173,189
Improvement		Value			
Homesite:		234,230,685			
Non Homesite:		239,315,151	Total Improvements	(+)	473,545,836
Non Real		Count	Value		
Personal Property:	315		26,016,960		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					26,016,960
					638,735,985
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,225,021		0		
Ag Use:	62,189		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	13,162,832		0		625,573,153
				Homestead Cap	(-)
					47,270,230
				Assessed Value	=
					578,302,923
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	116,671,789
				Net Taxable	=
					461,631,134

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	8,187,369	7,889,989	39,689.58	40,155.92	30			
Total	8,187,369	7,889,989	39,689.58	40,155.92	30	Freeze Taxable	(-)	7,889,989
Tax Rate	0.5489340							
						Freeze Adjusted Taxable	=	453,741,145

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,530,429.00 = 453,741,145 * (0.5489340 / 100) + 39,689.58

Certified Estimate of Market Value: 622,491,148
 Certified Estimate of Taxable Value: 446,785,414

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

2023 PRELIMINARY TOTALS

Property Count: 2,827

C03 - CITY OF SMITHVILLE
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	320,000	0	320,000
DV1	8	0	68,000	68,000
DV2	1	0	12,000	12,000
DV3	7	0	76,000	76,000
DV4	23	0	198,000	198,000
DV4S	1	0	0	0
DVHS	20	0	4,437,855	4,437,855
DVHSS	1	0	163,505	163,505
EX	182	0	104,678,855	104,678,855
EX-XG	6	0	757,770	757,770
EX-XN	5	0	123,741	123,741
EX-XO	7	0	145,208	145,208
EX-XV	9	0	1,176,792	1,176,792
EX366	74	0	72,151	72,151
HS	981	0	0	0
OV65	464	4,380,867	0	4,380,867
OV65S	6	50,000	0	50,000
PC	1	11,045	0	11,045
Totals		4,761,912	111,909,877	116,671,789

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

Property Count: 2,615

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,486	517.1517	\$16,380,826	\$370,616,821	\$317,789,526
B	MULTIFAMILY RESIDENCE	23	3.9037	\$190,626	\$5,503,311	\$5,503,311
C1	VACANT LOTS AND LAND TRACTS	305	131.6589	\$2,408	\$12,858,439	\$12,846,439
D1	QUALIFIED AG LAND	25	938.4537	\$0	\$12,904,568	\$80,098
E	FARM OR RANCH IMPROVEMENT	25	69.3295	\$18,567	\$3,246,882	\$2,788,334
F1	COMMERCIAL REAL PROPERTY	161	53.1699	\$311,225	\$34,183,315	\$34,171,004
F2	INDUSTRIAL REAL PROPERTY	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$875,564	\$875,564
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$114,427	\$114,427
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,380,841	\$1,380,841
J5	RAILROAD	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,510,113	\$1,510,113
L1	COMMERCIAL PERSONAL PROPE	176		\$3,681	\$8,272,971	\$8,272,971
L2	INDUSTRIAL PERSONAL PROPERT	12		\$0	\$2,136,676	\$2,136,676
M1	TANGIBLE OTHER PERSONAL, MOB	114		\$469,221	\$5,010,115	\$4,308,908
S	SPECIAL INVENTORY TAX	4		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	281	414.5680	\$5,935,847	\$106,948,153	\$0
Totals			2,154.8172	\$23,312,401	\$573,950,660	\$400,166,676

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 212

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139	56.7659	\$4,282,126	\$42,649,670	\$39,664,577
B	MULTIFAMILY RESIDENCE	8	1.0780	\$0	\$7,363,682	\$7,363,682
C1	VACANT LOTS AND LAND TRACTS	22	7.6756	\$0	\$725,790	\$725,790
D1	QUALIFIED AG LAND	1	14.3970	\$0	\$320,453	\$2,088
E	FARM OR RANCH IMPROVEMENT	3	41.9020	\$25,680	\$758,117	\$758,117
F1	COMMERCIAL REAL PROPERTY	28	7.5171	\$436,612	\$12,532,635	\$12,521,590
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$106,771	\$106,771
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$83,723	\$83,723
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$238,120	\$238,120
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$6,364	\$0
Totals			129.3356	\$4,744,418	\$64,785,325	\$61,464,458

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,827

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,625	573.9176	\$20,662,952	\$413,266,491	\$357,454,103
B	MULTIFAMILY RESIDENCE	31	4.9817	\$190,626	\$12,866,993	\$12,866,993
C1	VACANT LOTS AND LAND TRACTS	327	139.3345	\$2,408	\$13,584,229	\$13,572,229
D1	QUALIFIED AG LAND	26	952.8507	\$0	\$13,225,021	\$82,186
E	FARM OR RANCH IMPROVEMENT	28	111.2315	\$44,247	\$4,004,999	\$3,546,451
F1	COMMERCIAL REAL PROPERTY	189	60.6870	\$747,837	\$46,715,950	\$46,692,594
F2	INDUSTRIAL REAL PROPERTY	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$875,564	\$875,564
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$114,427	\$114,427
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,380,841	\$1,380,841
J5	RAILROAD	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,510,113	\$1,510,113
L1	COMMERCIAL PERSONAL PROPE	179		\$3,681	\$8,379,742	\$8,379,742
L2	INDUSTRIAL PERSONAL PROPERT	14		\$0	\$2,220,399	\$2,220,399
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$469,221	\$5,248,235	\$4,547,028
S	SPECIAL INVENTORY TAX	4		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	283	414.5680	\$5,935,847	\$106,954,517	\$0
Totals			2,284.1528	\$28,056,819	\$638,735,985	\$461,631,134

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

Property Count: 2,615

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,356	473.9057	\$16,229,123	\$358,530,539	\$306,791,889
A2	REAL, RESIDENTIAL, MOBILE HOME	137	41.7240	\$92,475	\$11,495,485	\$10,413,349
A3	REAL, RESIDENTIAL, AUX IMPROVEM	29	1.5220	\$59,228	\$590,797	\$584,288
B1	REAL, RESIDENTIAL, APARTMENTS	3	0.1930	\$190,626	\$1,087,474	\$1,087,474
B2	REAL, RESIDENTIAL, DUPLEXES	20	3.7107	\$0	\$4,415,837	\$4,415,837
C1	REAL, VACANT LOTS AND TRACTS	250	120.9559	\$2,408	\$10,554,564	\$10,542,564
C2	REAL, COLONIA LOTS AND LAND TR	25	3.0460	\$0	\$656,432	\$656,432
C3	REAL, VACANT PLATTED RURAL OR I	30	7.6570	\$0	\$1,647,443	\$1,647,443
D1	REAL, ACREAGE, RANGELAND	24	905.2137	\$0	\$12,565,381	\$74,148
D3	REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$339,187	\$5,950
D4	REAL, ACREAGE, UNDEVELOPED LA	9	41.4515	\$0	\$1,026,987	\$1,026,987
E1	REAL, FARM/RANCH, HOUSE	12	27.5890	\$18,567	\$2,016,822	\$1,559,161
E2	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$39,563	\$38,676
E3	REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,510	\$163,510
F1	REAL, Commercial	161	53.1699	\$311,225	\$34,183,315	\$34,171,004
F2	REAL, Industrial	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$875,564	\$875,564
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$114,427	\$114,427
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,380,841	\$1,380,841
J5	REAL & TANGIBLE PERSONAL, UTIL	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,510,113	\$1,510,113
L1	TANGIBLE, PERSONAL PROPERTY, C	176		\$3,681	\$8,272,971	\$8,272,971
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$2,136,676	\$2,136,676
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$1,832
M3	TANGIBLE OTHER PERSONAL-MOBIL	114		\$469,221	\$5,007,891	\$4,307,076
S	SPECIAL INVENTORY	4		\$0	\$96,536	\$96,536
X		281	414.5680	\$5,935,847	\$106,948,153	\$0
Totals			2,154.8172	\$23,312,401	\$573,950,660	\$400,166,676

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Under ARB Review Totals

Property Count: 212

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	134	52.5224	\$4,240,476	\$41,841,658	\$38,907,107
A2	REAL, RESIDENTIAL, MOBILE HOME	7	4.2435	\$41,650	\$808,012	\$757,470
B1	REAL, RESIDENTIAL, APARTMENTS	3	0.1200	\$0	\$5,603,516	\$5,603,516
B2	REAL, RESIDENTIAL, DUPLEXES	5	0.9580	\$0	\$1,760,166	\$1,760,166
C1	REAL, VACANT LOTS AND TRACTS	16	6.9855	\$0	\$562,313	\$562,313
C2	REAL, COLONIA LOTS AND LAND TR	6	0.6901	\$0	\$163,477	\$163,477
D1	REAL, ACREAGE, RANGELAND	1	14.3970	\$0	\$320,453	\$2,088
D4	REAL, ACREAGE, UNDEVELOPED LA	2	41.9020	\$0	\$719,776	\$719,776
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$25,680	\$38,341	\$38,341
F1	REAL, Commercial	28	7.5171	\$436,612	\$12,532,635	\$12,521,590
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$106,771	\$106,771
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$83,723	\$83,723
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$0	\$238,120	\$238,120
X		2		\$0	\$6,364	\$0
Totals			129.3356	\$4,744,418	\$64,785,325	\$61,464,458

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,827

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,490	526.4281	\$20,469,599	\$400,372,197	\$345,698,996
A2	REAL, RESIDENTIAL, MOBILE HOME	144	45.9675	\$134,125	\$12,303,497	\$11,170,819
A3	REAL, RESIDENTIAL, AUX IMPROVEM	29	1.5220	\$59,228	\$590,797	\$584,288
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.3130	\$190,626	\$6,690,990	\$6,690,990
B2	REAL, RESIDENTIAL, DUPLEXES	25	4.6687	\$0	\$6,176,003	\$6,176,003
C1	REAL, VACANT LOTS AND TRACTS	266	127.9414	\$2,408	\$11,116,877	\$11,104,877
C2	REAL, COLONIA LOTS AND LAND TR	31	3.7361	\$0	\$819,909	\$819,909
C3	REAL, VACANT PLATTED RURAL OR I	30	7.6570	\$0	\$1,647,443	\$1,647,443
D1	REAL, ACREAGE, RANGELAND	25	919.6107	\$0	\$12,885,834	\$76,236
D3	REAL, ACREAGE, FARMLAND	1	33.2400	\$0	\$339,187	\$5,950
D4	REAL, ACREAGE, UNDEVELOPED LA	11	83.3535	\$0	\$1,746,763	\$1,746,763
E1	REAL, FARM/RANCH, HOUSE	12	27.5890	\$18,567	\$2,016,822	\$1,559,161
E2	REAL, FARM/RANCH, OTHER IMPROV	7		\$25,680	\$77,904	\$77,017
E3	REAL, FARM/RANCH, MOBILE HOME	2	0.2890	\$0	\$163,510	\$163,510
F1	REAL, Commercial	189	60.6870	\$747,837	\$46,715,950	\$46,692,594
F2	REAL, Industrial	7	2.7098	\$0	\$2,014,586	\$2,014,586
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$875,564	\$875,564
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$114,427	\$114,427
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,380,841	\$1,380,841
J5	REAL & TANGIBLE PERSONAL, UTIL	7	23.8720	\$0	\$6,271,225	\$6,271,225
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,510,113	\$1,510,113
L1	TANGIBLE, PERSONAL PROPERTY, C	179		\$3,681	\$8,379,742	\$8,379,742
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$2,220,399	\$2,220,399
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$1,832
M3	TANGIBLE OTHER PERSONAL-MOBIL	118		\$469,221	\$5,246,011	\$4,545,196
S	SPECIAL INVENTORY	4		\$0	\$96,536	\$96,536
X		283	414.5680	\$5,935,847	\$106,954,517	\$0
Totals			2,284.1528	\$28,056,819	\$638,735,985	\$461,631,134

2023 PRELIMINARY TOTALS

C03 - CITY OF SMITHVILLE

Property Count: 2,827

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$28,056,819
TOTAL NEW VALUE TAXABLE:	\$21,912,885

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2022 Market Value	\$106,073
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$240,991
EX366	HB366 Exempt	10	2022 Market Value	\$13,023
ABSOLUTE EXEMPTIONS VALUE LOSS				\$400,087

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
HS	Homestead	22	\$0
OV65	Over 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		32	\$97,000
NEW EXEMPTIONS VALUE LOSS			\$497,087

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$497,087****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
935	\$285,454	\$50,192	\$235,262
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
931	\$285,171	\$50,203	\$234,968

2023 PRELIMINARY TOTALSC03 - CITY OF SMITHVILLE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
212	\$64,785,325.00	\$46,618,738

2023 PRELIMINARY TOTALS

Property Count: 5,605

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		164,647,123			
Non Homesite:		310,367,519			
Ag Market:		42,876,598			
Timber Market:		0	Total Land	(+)	517,891,240
Improvement		Value			
Homesite:		515,743,570			
Non Homesite:		525,519,939	Total Improvements	(+)	1,041,263,509
Non Real		Count	Value		
Personal Property:	986		136,469,618		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	136,469,618
					1,695,624,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,876,598	0			
Ag Use:	157,805	0	Productivity Loss	(-)	42,718,793
Timber Use:	0	0	Appraised Value	=	1,652,905,574
Productivity Loss:	42,718,793	0			
			Homestead Cap	(-)	113,503,323
			Assessed Value	=	1,539,402,251
			Total Exemptions Amount (Breakdown on Next Page)	(-)	321,564,978
			Net Taxable	=	1,217,837,273

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,532,677	10,664,280	36,088.88	38,242.23	50		
DPS	136,007	136,007	431.56	431.56	2		
OV65	189,495,001	181,416,074	643,072.00	653,730.92	718		
Total	201,163,685	192,216,361	679,592.44	692,404.71	770	Freeze Taxable	(-) 192,216,361
Tax Rate	0.5128000						
						Freeze Adjusted Taxable	= 1,025,620,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,938,976.48 = 1,025,620,912 * (0.5128000 / 100) + 679,592.44

Certified Estimate of Market Value: 1,695,624,367
Certified Estimate of Taxable Value: 1,217,837,273

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

2023 PRELIMINARY TOTALS

Property Count: 5,605

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
DP	51	0	0	0
DPS	2	0	0	0
DV1	17	0	127,000	127,000
DV1S	1	0	5,000	5,000
DV2	16	0	133,500	133,500
DV3	18	0	170,000	170,000
DV4	78	0	603,188	603,188
DV4S	5	0	24,000	24,000
DVHS	70	0	23,493,976	23,493,976
DVHSS	5	0	1,182,270	1,182,270
EX	533	0	253,133,619	253,133,619
EX-XA	2	0	3,634,250	3,634,250
EX-XG	11	0	27,695,186	27,695,186
EX-XI	1	0	5,805	5,805
EX-XN	26	0	704,711	704,711
EX-XN (Prorated)	1	0	2,857	2,857
EX-XO	7	0	51,891	51,891
EX-XU	2	0	664,825	664,825
EX-XV	44	0	8,943,312	8,943,312
EX366	169	0	180,685	180,685
FR	1	194,612	0	194,612
HS	1,898	0	0	0
OV65	746	0	0	0
OV65S	11	0	0	0
Totals		808,903	320,756,075	321,564,978

2023 PRELIMINARY TOTALS

Property Count: 1,137

C04 - CITY OF BASTROP
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		13,725,424			
Non Homesite:		190,321,628			
Ag Market:		2,177,465			
Timber Market:		0	Total Land	(+)	206,224,517
Improvement		Value			
Homesite:		48,029,024			
Non Homesite:		428,994,349	Total Improvements	(+)	477,023,373
Non Real		Count	Value		
Personal Property:	46		21,930,955		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					21,930,955
					705,178,845
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,177,465		0		
Ag Use:	4,013		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,173,452		0		703,005,393
				Homestead Cap	(-)
					6,646,217
				Assessed Value	=
					696,359,176
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,268,033
				Net Taxable	=
					689,091,143

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	436,216	436,216	1,522.55	1,522.55	2			
OV65	8,331,407	8,319,407	31,571.04	31,625.07	27			
Total	8,767,623	8,755,623	33,093.59	33,147.62	29	Freeze Taxable	(-)	8,755,623
Tax Rate	0.5128000							
						Freeze Adjusted Taxable	=	680,335,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,521,854.14 = 680,335,520 * (0.5128000 / 100) + 33,093.59

Certified Estimate of Market Value:	559,459,046
Certified Estimate of Taxable Value:	541,040,991
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 1,137

C04 - CITY OF BASTROP
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	2	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	460,913	460,913
EX-XV	1	0	500	500
EX366	3	0	2,391	2,391
HS	136	0	0	0
OV65	32	0	0	0
PC	1	425,000	0	425,000
Totals		6,745,729	522,304	7,268,033

2023 PRELIMINARY TOTALS

Property Count: 6,742

C04 - CITY OF BASTROP
Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		178,372,547			
Non Homesite:		500,689,147			
Ag Market:		45,054,063			
Timber Market:		0	Total Land	(+)	724,115,757
Improvement		Value			
Homesite:		563,772,594			
Non Homesite:		954,514,288	Total Improvements	(+)	1,518,286,882
Non Real		Count	Value		
Personal Property:	1,032		158,400,573		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	158,400,573
					2,400,803,212
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,054,063	0			
Ag Use:	161,818	0	Productivity Loss	(-)	44,892,245
Timber Use:	0	0	Appraised Value	=	2,355,910,967
Productivity Loss:	44,892,245	0	Homestead Cap	(-)	120,149,540
			Assessed Value	=	2,235,761,427
			Total Exemptions Amount (Breakdown on Next Page)	(-)	328,833,011
			Net Taxable	=	1,906,928,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,968,893	11,100,496	37,611.43	39,764.78	52		
DPS	136,007	136,007	431.56	431.56	2		
OV65	197,826,408	189,735,481	674,643.04	685,355.99	745		
Total	209,931,308	200,971,984	712,686.03	725,552.33	799	Freeze Taxable	(-) 200,971,984
Tax Rate	0.5128000						
						Freeze Adjusted Taxable	= 1,705,956,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,460,830.61 = 1,705,956,432 * (0.5128000 / 100) + 712,686.03

Certified Estimate of Market Value: 2,255,083,413
Certified Estimate of Taxable Value: 1,758,878,264

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

2023 PRELIMINARY TOTALS

Property Count: 6,742

C04 - CITY OF BASTROP
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	53	0	0	0
DPS	2	0	0	0
DV1	18	0	132,000	132,000
DV1S	1	0	5,000	5,000
DV2	17	0	141,000	141,000
DV3	19	0	180,000	180,000
DV4	82	0	639,188	639,188
DV4S	5	0	24,000	24,000
DVHS	71	0	23,954,889	23,954,889
DVHSS	5	0	1,182,270	1,182,270
EX	533	0	253,133,619	253,133,619
EX-XA	2	0	3,634,250	3,634,250
EX-XG	11	0	27,695,186	27,695,186
EX-XI	1	0	5,805	5,805
EX-XN	26	0	704,711	704,711
EX-XN (Prorated)	1	0	2,857	2,857
EX-XO	7	0	51,891	51,891
EX-XU	2	0	664,825	664,825
EX-XV	45	0	8,943,812	8,943,812
EX366	172	0	183,076	183,076
FR	1	194,612	0	194,612
HS	2,034	0	0	0
OV65	778	0	0	0
OV65S	11	0	0	0
PC	1	425,000	0	425,000
Totals		7,554,632	321,278,379	328,833,011

2023 PRELIMINARY TOTALS

Property Count: 5,605

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,938	1,009.6666	\$51,131,081	\$970,801,514	\$832,422,526
B	MULTIFAMILY RESIDENCE	62	10.7845	\$0	\$26,473,952	\$26,473,952
C1	VACANT LOTS AND LAND TRACTS	667	344.9651	\$0	\$37,998,873	\$37,998,873
D1	QUALIFIED AG LAND	59	1,303.9634	\$0	\$42,876,598	\$158,506
D2	NON-QUALIFIED LAND	1		\$0	\$7,843	\$7,843
E	FARM OR RANCH IMPROVEMENT	47	238.7700	\$210,006	\$16,018,539	\$15,419,720
F1	COMMERCIAL REAL PROPERTY	232	158.6895	\$2,025,815	\$165,617,831	\$165,609,186
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,673,411	\$1,673,411
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,112,024	\$1,112,024
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,157,615	\$1,157,615
J5	RAILROAD	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	PIPELAND COMPANY	3		\$0	\$407,375	\$407,375
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,091,121	\$6,091,121
L1	COMMERCIAL PERSONAL PROPE	707		\$561,267	\$89,211,904	\$89,017,292
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$1,363,078	\$1,363,078
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY TAX	7		\$0	\$29,072,872	\$29,072,872
X	TOTALLY EXEMPT PROPERTY	797	1,242.0669	\$14,337	\$295,631,432	\$0
Totals			4,327.8230	\$54,204,326	\$1,695,624,367	\$1,217,837,273

2023 PRELIMINARY TOTALS

Property Count: 1,137

C04 - CITY OF BASTROP
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	483	114.5750	\$22,861,879	\$160,131,984	\$153,193,701
B	MULTIFAMILY RESIDENCE	84	24.3323	\$0	\$126,574,992	\$126,442,298
C1	VACANT LOTS AND LAND TRACTS	348	108.2938	\$0	\$36,264,192	\$36,264,192
D1	QUALIFIED AG LAND	7	46.5090	\$0	\$2,177,465	\$4,013
E	FARM OR RANCH IMPROVEMENT	18	150.3550	\$1,813	\$15,683,018	\$15,592,745
F1	COMMERCIAL REAL PROPERTY	157	187.8921	\$84,777	\$335,707,773	\$335,278,394
J3	ELECTRIC COMPANY (INCLUDING C	3	6.8500	\$0	\$4,015,383	\$4,015,383
J6	PIPELAND COMPANY	3		\$0	\$236,395	\$236,395
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$17,475,204	\$17,475,204
L2	INDUSTRIAL PERSONAL PROPERT	8		\$0	\$588,818	\$588,818
X	TOTALLY EXEMPT PROPERTY	5	4.3070	\$0	\$6,323,621	\$0
Totals			643.1142	\$22,948,469	\$705,178,845	\$689,091,143

2023 PRELIMINARY TOTALS

Property Count: 6,742

C04 - CITY OF BASTROP
Grand Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,421	1,124.2416	\$73,992,960	\$1,130,933,498	\$985,616,227
B	MULTIFAMILY RESIDENCE	146	35.1168	\$0	\$153,048,944	\$152,916,250
C1	VACANT LOTS AND LAND TRACTS	1,015	453.2589	\$0	\$74,263,065	\$74,263,065
D1	QUALIFIED AG LAND	66	1,350.4724	\$0	\$45,054,063	\$162,519
D2	NON-QUALIFIED LAND	1		\$0	\$7,843	\$7,843
E	FARM OR RANCH IMPROVEMENT	65	389.1250	\$211,819	\$31,701,557	\$31,012,465
F1	COMMERCIAL REAL PROPERTY	389	346.5816	\$2,110,592	\$501,325,604	\$500,887,580
F2	INDUSTRIAL REAL PROPERTY	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,673,411	\$1,673,411
J3	ELECTRIC COMPANY (INCLUDING C	5	6.8500	\$0	\$5,127,407	\$5,127,407
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,157,615	\$1,157,615
J5	RAILROAD	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	PIPELAND COMPANY	6		\$0	\$643,770	\$643,770
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,091,121	\$6,091,121
L1	COMMERCIAL PERSONAL PROPE	737		\$561,267	\$106,687,108	\$106,492,496
L2	INDUSTRIAL PERSONAL PROPERT	17		\$0	\$1,951,896	\$1,951,896
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY TAX	7		\$0	\$29,072,872	\$29,072,872
X	TOTALLY EXEMPT PROPERTY	802	1,246.3739	\$14,337	\$301,955,053	\$0
Totals			4,970.9372	\$77,152,795	\$2,400,803,212	\$1,906,928,416

2023 PRELIMINARY TOTALS

Property Count: 5,605

C04 - CITY OF BASTROP
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,874	959.0453	\$51,059,860	\$960,951,076	\$824,128,756
A2	REAL, RESIDENTIAL, MOBILE HOME	73	42.8013	\$23,618	\$9,162,480	\$7,619,545
A3	REAL, RESIDENTIAL, AUX IMPROVEM	31	7.8200	\$47,603	\$687,959	\$674,225
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$6,900,195	\$6,900,195
B2	REAL, RESIDENTIAL, DUPLEXES	61	10.7845	\$0	\$19,573,757	\$19,573,757
C1	REAL, VACANT LOTS AND TRACTS	635	297.1686	\$0	\$31,137,743	\$31,137,743
C2	REAL, COLONIA LOTS AND LAND TR	33	47.7965	\$0	\$6,861,130	\$6,861,130
D1	REAL, ACREAGE, RANGELAND	58	1,260.8514	\$0	\$38,042,392	\$129,104
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$7,843	\$7,843
D3	REAL, ACREAGE, FARMLAND	1	43.1120	\$0	\$4,834,206	\$29,402
D4	REAL, ACREAGE, UNDEVELOPED LA	21	194.2040	\$0	\$8,630,921	\$8,630,921
E1	REAL, FARM/RANCH, HOUSE	23	42.3760	\$60,643	\$6,880,235	\$6,282,492
E2	REAL, FARM/RANCH, OTHER IMPROV	14	0.1900	\$128,538	\$334,279	\$333,203
E3	REAL, FARM/RANCH, MOBILE HOME	4	2.0000	\$20,825	\$173,104	\$173,104
F1	REAL, Commercial	231	158.6895	\$2,005,624	\$165,597,639	\$165,588,995
F2	REAL, Industrial	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
F3	REAL, Imp Only Commercial	1		\$20,191	\$20,191	\$20,191
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,673,411	\$1,673,411
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,112,024	\$1,112,024
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,157,615	\$1,157,615
J5	REAL & TANGIBLE PERSONAL, UTIL	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$407,375	\$407,375
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,091,121	\$6,091,121
L1	TANGIBLE, PERSONAL PROPERTY, C	707		\$561,267	\$89,211,904	\$89,017,292
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$1,363,078	\$1,363,078
M3	TANGIBLE OTHER PERSONAL-MOBIL	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY	7		\$0	\$29,072,872	\$29,072,872
X		797	1,242.0669	\$14,337	\$295,631,432	\$0
Totals			4,327.8230	\$54,204,326	\$1,695,624,367	\$1,217,837,273

2023 PRELIMINARY TOTALS

Property Count: 1,137

C04 - CITY OF BASTROP
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	481	113.9840	\$22,861,879	\$159,800,456	\$152,862,173
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.3850	\$0	\$262,766	\$262,766
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	0.2060	\$0	\$68,762	\$68,762
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	11	11.2960	\$0	\$97,586,768	\$97,586,768
B2	REAL, RESIDENTIAL, DUPLEXES	72	13.0363	\$0	\$22,667,496	\$22,534,801
C1	REAL, VACANT LOTS AND TRACTS	148	45.4776	\$0	\$11,549,376	\$11,549,376
C2	REAL, COLONIA LOTS AND LAND TR	15	31.3633	\$0	\$8,222,745	\$8,222,745
C3	REAL, VACANT PLATTED RURAL OR I	185	31.4529	\$0	\$16,492,071	\$16,492,071
D1	REAL, ACREAGE, RANGELAND	7	46.5090	\$0	\$2,177,465	\$4,013
D4	REAL, ACREAGE, UNDEVELOPED LA	14	132.0950	\$0	\$13,151,947	\$13,153,125
E1	REAL, FARM/RANCH, HOUSE	8	17.2600	\$0	\$2,392,187	\$2,301,914
E2	REAL, FARM/RANCH, OTHER IMPROV	3		\$1,813	\$8,887	\$7,709
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$129,997	\$129,997
F1	REAL, Commercial	157	187.8921	\$84,777	\$335,707,773	\$335,278,394
J3	REAL & TANGIBLE PERSONAL, UTIL	3	6.8500	\$0	\$4,015,383	\$4,015,383
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$236,395	\$236,395
L1	TANGIBLE, PERSONAL PROPERTY, C	30		\$0	\$17,475,204	\$17,475,204
L2	TANGIBLE, PERSONAL PROPERTY, I	8		\$0	\$588,818	\$588,818
X		5	4.3070	\$0	\$6,323,621	\$0
Totals			643.1142	\$22,948,469	\$705,178,845	\$689,091,143

2023 PRELIMINARY TOTALS

C04 - CITY OF BASTROP

Property Count: 6,742

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,355	1,073.0293	\$73,921,739	\$1,120,751,532	\$976,990,929
A2	REAL, RESIDENTIAL, MOBILE HOME	76	43.1863	\$23,618	\$9,425,246	\$7,882,311
A3	REAL, RESIDENTIAL, AUX IMPROVEM	33	8.0260	\$47,603	\$756,721	\$742,987
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	12	11.2960	\$0	\$104,486,963	\$104,486,963
B2	REAL, RESIDENTIAL, DUPLEXES	133	23.8208	\$0	\$42,241,253	\$42,108,558
C1	REAL, VACANT LOTS AND TRACTS	783	342.6462	\$0	\$42,687,119	\$42,687,119
C2	REAL, COLONIA LOTS AND LAND TR	48	79.1598	\$0	\$15,083,875	\$15,083,875
C3	REAL, VACANT PLATTED RURAL OR I	185	31.4529	\$0	\$16,492,071	\$16,492,071
D1	REAL, ACREAGE, RANGELAND	65	1,307.3604	\$0	\$40,219,857	\$133,117
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$7,843	\$7,843
D3	REAL, ACREAGE, FARMLAND	1	43.1120	\$0	\$4,834,206	\$29,402
D4	REAL, ACREAGE, UNDEVELOPED LA	35	326.2990	\$0	\$21,782,868	\$21,784,046
E1	REAL, FARM/RANCH, HOUSE	31	59.6360	\$60,643	\$9,272,422	\$8,584,406
E2	REAL, FARM/RANCH, OTHER IMPROV	17	0.1900	\$130,351	\$343,166	\$340,912
E3	REAL, FARM/RANCH, MOBILE HOME	5	3.0000	\$20,825	\$303,101	\$303,101
F1	REAL, Commercial	388	346.5816	\$2,090,401	\$501,305,412	\$500,867,389
F2	REAL, Industrial	5	15.6830	\$4,394	\$4,340,360	\$4,340,360
F3	REAL, Imp Only Commercial	1		\$20,191	\$20,191	\$20,191
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,673,411	\$1,673,411
J3	REAL & TANGIBLE PERSONAL, UTIL	5	6.8500	\$0	\$5,127,407	\$5,127,407
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,157,615	\$1,157,615
J5	REAL & TANGIBLE PERSONAL, UTIL	9	3.2340	\$0	\$2,765,968	\$2,765,968
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$643,770	\$643,770
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,091,121	\$6,091,121
L1	TANGIBLE, PERSONAL PROPERTY, C	737		\$561,267	\$106,687,108	\$106,492,496
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$1,951,896	\$1,951,896
M3	TANGIBLE OTHER PERSONAL-MOBIL	85		\$257,426	\$3,002,057	\$2,745,551
S	SPECIAL INVENTORY	7		\$0	\$29,072,872	\$29,072,872
X		802	1,246.3739	\$14,337	\$301,955,053	\$0
Totals			4,970.9372	\$77,152,795	\$2,400,803,212	\$1,906,928,416

2023 PRELIMINARY TOTALS

Property Count: 6,742

C04 - CITY OF BASTROP
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$77,152,795
TOTAL NEW VALUE TAXABLE:	\$76,832,204

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	27	2022 Market Value	\$350,285
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$0
EX366	HB366 Exempt	11	2022 Market Value	\$60,223
ABSOLUTE EXEMPTIONS VALUE LOSS				\$410,508

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	17	\$180,000
DVHS	Disabled Veteran Homestead	1	\$254,746
HS	Homestead	76	\$0
OV65	Over 65	24	\$0
PARTIAL EXEMPTIONS VALUE LOSS		123	\$486,246
NEW EXEMPTIONS VALUE LOSS			\$896,754

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$896,754****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,013	\$347,822	\$59,444	\$288,378
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,998	\$348,162	\$59,557	\$288,605

2023 PRELIMINARY TOTALS

C04 - CITY OF BASTROP

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,137	\$705,178,845.00	\$541,040,991

2023 PRELIMINARY TOTALS

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

Property Count: 4

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		190			
Ag Market:		3,354,441			
Timber Market:		0	Total Land	(+)	3,354,631
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,354,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,354,441	0			
Ag Use:	16,265	0	Productivity Loss	(-)	3,338,176
Timber Use:	0	0	Appraised Value	=	16,455
Productivity Loss:	3,338,176	0	Homestead Cap	(-)	0
			Assessed Value	=	16,455
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	16,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $156.32 = 16,455 * (0.950000 / 100)$

Certified Estimate of Market Value: 3,354,631
 Certified Estimate of Taxable Value: 16,455

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

2023 PRELIMINARY TOTALS

Property Count: 4

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

7/5/2023 7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		190			
Ag Market:		3,354,441			
Timber Market:		0	Total Land	(+)	3,354,631
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,354,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,354,441	0			
Ag Use:	16,265	0	Productivity Loss	(-)	3,338,176
Timber Use:	0	0	Appraised Value	=	16,455
Productivity Loss:	3,338,176	0			
			Homestead Cap	(-)	0
			Assessed Value	=	16,455
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,455

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

156.32 = 16,455 * (0.950000 / 100)

Certified Estimate of Market Value: 3,354,631

Certified Estimate of Taxable Value: 16,455

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 4

7/5/2023

7:56:14AM

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	225.9070	\$0	\$3,354,441	\$16,265
Totals			229.3156	\$0	\$3,354,631	\$16,455

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

7/5/2023

7:56:14AM

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	225.9070	\$0	\$3,354,441	\$16,265
Totals			229.3156	\$0	\$3,354,631	\$16,455

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

Property Count: 4

7/5/2023

7:56:14AM

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	225.9070	\$0	\$3,354,441	\$16,265
Totals			229.3156	\$0	\$3,354,631	\$16,455

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Grand Totals

7/5/2023

7:56:14AM

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	225.9070	\$0	\$3,354,441	\$16,265
Totals			229.3156	\$0	\$3,354,631	\$16,455

2023 PRELIMINARY TOTALS

EMUD1 - ELGIN MUNICIPAL UTILITY DISTRICT NO.1

Property Count: 4

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 294

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		8,989,992			
Ag Market:		1,245,300			
Timber Market:		0	Total Land	(+)	10,235,292
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,235,292
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,245,300	0			
Ag Use:	6,042	0	Productivity Loss	(-)	1,239,258
Timber Use:	0	0	Appraised Value	=	8,996,034
Productivity Loss:	1,239,258	0	Homestead Cap	(-)	0
			Assessed Value	=	8,996,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,996,034

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

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

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

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

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		8,989,992			
Ag Market:		1,245,300			
Timber Market:		0	Total Land	(+)	10,235,292
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,235,292
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,245,300	0			
Ag Use:	6,042	0	Productivity Loss	(-)	1,239,258
Timber Use:	0	0	Appraised Value	=	8,996,034
Productivity Loss:	1,239,258	0	Homestead Cap	(-)	0
			Assessed Value	=	8,996,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,996,034

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

85,462.32 = 8,996,034 * (0.950000 / 100)

Certified Estimate of Market Value: 10,235,292

Certified Estimate of Taxable Value: 8,996,034

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 294

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	292	51.8134	\$0	\$8,989,992	\$8,989,992
D1	QUALIFIED AG LAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	292	51.8134	\$0	\$8,989,992	\$8,989,992
D1	QUALIFIED AG LAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

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

Property Count: 294

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	292	51.8134	\$0	\$8,989,992	\$8,989,992
D1	REAL, ACREAGE, RANGELAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT LOTS AND TRACTS	292	51.8134	\$0	\$8,989,992	\$8,989,992
D1	REAL, ACREAGE, RANGELAND	2	83.9140	\$0	\$1,245,300	\$6,042
Totals			135.7274	\$0	\$10,235,292	\$8,996,034

2023 PRELIMINARY TOTALS

EMUD2 - ELGIN MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 294

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 23,185

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,051,287,843			
Non Homesite:		1,609,975,897			
Ag Market:		2,547,468,129			
Timber Market:		274,883	Total Land	(+)	5,209,006,752
Improvement		Value			
Homesite:		1,568,126,998			
Non Homesite:		1,351,576,278	Total Improvements	(+)	2,919,703,276
Non Real		Count	Value		
Personal Property:	1,153		243,333,917		
Mineral Property:	99		1,349,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	244,682,997
					8,373,393,025
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,546,878,176		864,836		
Ag Use:	17,281,497		1,271	Productivity Loss	(-)
Timber Use:	449		0	Appraised Value	=
Productivity Loss:	2,529,596,230		863,565		5,843,796,795
				Homestead Cap	(-)
					622,973,564
				Assessed Value	=
					5,220,823,231
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	343,659,720
				Net Taxable	=
					4,877,163,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,904,169.39 = 4,877,163,511 * (0.080050 / 100)

Certified Estimate of Market Value: 8,373,393,025
 Certified Estimate of Taxable Value: 4,877,163,511

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

2023 PRELIMINARY TOTALS

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

Property Count: 23,185

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	288	0	0	0
DPS	2	0	0	0
DV1	76	0	584,806	584,806
DV2	48	0	426,255	426,255
DV2S	1	0	7,500	7,500
DV3	77	0	718,304	718,304
DV4	214	0	1,623,140	1,623,140
DV4S	10	0	60,000	60,000
DVHS	217	0	71,228,744	71,228,744
DVHSS	12	0	3,048,792	3,048,792
EX	275	0	207,604,585	207,604,585
EX-XJ	1	0	674,898	674,898
EX-XN	63	0	1,946,425	1,946,425
EX-XN (Prorated)	1	0	4,531	4,531
EX-XO	24	0	204,586	204,586
EX-XR	11	0	2,175,280	2,175,280
EX-XV	41	0	29,724,569	29,724,569
EX-XV (Prorated)	2	0	6,013	6,013
EX366	211	0	197,281	197,281
FR	3	74,385	0	74,385
FRSS	1	0	436,437	436,437
HS	6,921	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	2,571	0	0	0
OV65S	41	0	0	0
PC	3	21,826,914	0	21,826,914
Totals		22,987,574	320,672,146	343,659,720

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

Property Count: 2,536

7/5/2023

7:55:12AM

Land		Value			
Homesite:		76,317,550			
Non Homesite:		314,616,678			
Ag Market:		220,026,124			
Timber Market:		0	Total Land	(+)	610,960,352
Improvement		Value			
Homesite:		151,971,742			
Non Homesite:		364,138,669	Total Improvements	(+)	516,110,411
Non Real		Count	Value		
Personal Property:	44		90,860,620		
Mineral Property:	1		17,782		
Autos:	0		0	Total Non Real	(+) 90,878,402
			Market Value	=	1,217,949,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	220,026,124	0			
Ag Use:	1,405,473	0	Productivity Loss	(-)	218,620,651
Timber Use:	0	0	Appraised Value	=	999,328,514
Productivity Loss:	218,620,651	0	Homestead Cap	(-)	38,196,922
			Assessed Value	=	961,131,592
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,484,691
			Net Taxable	=	958,646,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 767,396.84 = 958,646,901 * (0.080050 / 100)

Certified Estimate of Market Value:	941,861,650
Certified Estimate of Taxable Value:	676,439,669
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	7	0	63,000	63,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	9	0	108,000	108,000
DVHS	5	0	2,249,191	2,249,191
HS	495	0	0	0
OV65	124	0	0	0
OV65S	1	0	0	0
Totals		0	2,484,691	2,484,691

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,127,605,393			
Non Homesite:		1,924,592,575			
Ag Market:		2,767,494,253			
Timber Market:		274,883	Total Land	(+)	5,819,967,104
Improvement		Value			
Homesite:		1,720,098,740			
Non Homesite:		1,715,714,947	Total Improvements	(+)	3,435,813,687
Non Real		Count	Value		
Personal Property:	1,197		334,194,537		
Mineral Property:	100		1,366,862		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	335,561,399
					9,591,342,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,766,904,300	864,836			
Ag Use:	18,686,970	1,271	Productivity Loss	(-)	2,748,216,881
Timber Use:	449	0	Appraised Value	=	6,843,125,309
Productivity Loss:	2,748,216,881	863,565	Homestead Cap	(-)	661,170,486
			Assessed Value	=	6,181,954,823
			Total Exemptions Amount (Breakdown on Next Page)	(-)	346,144,411
			Net Taxable	=	5,835,810,412

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

4,671,566.23 = 5,835,810,412 * (0.080050 / 100)

Certified Estimate of Market Value: 9,315,254,675

Certified Estimate of Taxable Value: 5,553,603,180

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	299	0	0	0
DPS	2	0	0	0
DV1	83	0	647,806	647,806
DV2	51	0	448,755	448,755
DV2S	1	0	7,500	7,500
DV3	81	0	760,304	760,304
DV4	223	0	1,731,140	1,731,140
DV4S	10	0	60,000	60,000
DVHS	222	0	73,477,935	73,477,935
DVHSS	12	0	3,048,792	3,048,792
EX	275	0	207,604,585	207,604,585
EX-XJ	1	0	674,898	674,898
EX-XN	63	0	1,946,425	1,946,425
EX-XN (Prorated)	1	0	4,531	4,531
EX-XO	24	0	204,586	204,586
EX-XR	11	0	2,175,280	2,175,280
EX-XV	41	0	29,724,569	29,724,569
EX-XV (Prorated)	2	0	6,013	6,013
EX366	211	0	197,281	197,281
FR	3	74,385	0	74,385
FRSS	1	0	436,437	436,437
HS	7,416	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	2,695	0	0	0
OV65S	42	0	0	0
PC	3	21,826,914	0	21,826,914
Totals		22,987,574	323,156,837	346,144,411

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 23,185

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,645	18,500.1138	\$167,088,499	\$3,308,336,982	\$2,741,369,237
B	MULTIFAMILY RESIDENCE	59	31.2083	\$1,786,198	\$21,734,811	\$21,302,924
C1	VACANT LOTS AND LAND TRACTS	1,985	2,356.4981	\$0	\$216,240,628	\$216,209,128
D1	QUALIFIED AG LAND	3,693	168,898.4626	\$0	\$2,546,878,176	\$17,220,948
D2	NON-QUALIFIED LAND	28		\$145,784	\$435,420	\$435,420
E	FARM OR RANCH IMPROVEMENT	4,223	27,757.9186	\$45,826,459	\$1,282,535,752	\$1,158,316,757
F1	COMMERCIAL REAL PROPERTY	327	965.5515	\$9,906,617	\$142,518,582	\$141,167,169
F2	INDUSTRIAL REAL PROPERTY	9	33.8090	\$0	\$135,975,182	\$116,384,382
G1	OIL AND GAS	86		\$0	\$732,392	\$732,392
J1	WATER SYSTEMS	1		\$0	\$31,025	\$31,025
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,219,799	\$2,219,799
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	1		\$0	\$105,110	\$105,110
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	729		\$1,032,024	\$87,122,532	\$87,048,147
L2	INDUSTRIAL PERSONAL PROPERT	57		\$0	\$124,214,478	\$122,196,678
M1	TANGIBLE OTHER PERSONAL, MOB	3,728		\$42,324,730	\$253,997,842	\$244,648,249
S	SPECIAL INVENTORY TAX	31		\$0	\$7,112,898	\$7,112,898
X	TOTALLY EXEMPT PROPERTY	629	2,528.0078	\$854,228	\$242,538,168	\$0
Totals			221,080.0597	\$268,964,539	\$8,373,393,025	\$4,877,163,511

2023 PRELIMINARY TOTALS

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

Property Count: 2,536

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	906	1,560.5599	\$51,304,665	\$371,081,108	\$339,525,912
B	MULTIFAMILY RESIDENCE	8	2.0050	\$0	\$2,387,531	\$2,387,531
C1	VACANT LOTS AND LAND TRACTS	855	388.1482	\$0	\$80,498,348	\$80,498,348
D1	QUALIFIED AG LAND	259	14,352.5562	\$0	\$220,026,124	\$1,399,407
D2	NON-QUALIFIED LAND	7		\$0	\$60,962	\$60,962
E	FARM OR RANCH IMPROVEMENT	452	5,179.3888	\$9,672,153	\$188,020,553	\$179,080,967
F1	COMMERCIAL REAL PROPERTY	107	279.8492	\$14,123,026	\$229,256,317	\$229,256,317
F2	INDUSTRIAL REAL PROPERTY	4	27.9970	\$5,802	\$27,555,081	\$27,555,081
G1	OIL AND GAS	1		\$0	\$17,782	\$17,782
J3	ELECTRIC COMPANY (INCLUDING C	2	44.2770	\$0	\$1,422,148	\$1,422,148
J6	PIPELAND COMPANY	1		\$0	\$193,311	\$193,311
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$4,432,661	\$4,432,661
L2	INDUSTRIAL PERSONAL PROPERT	24		\$0	\$86,234,648	\$86,234,648
M1	TANGIBLE OTHER PERSONAL, MOB	105		\$917,000	\$6,762,591	\$6,581,826
Totals			21,834.7813	\$76,022,646	\$1,217,949,165	\$958,646,901

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,551	20,060.6737	\$218,393,164	\$3,679,418,090	\$3,080,895,149
B	MULTIFAMILY RESIDENCE	67	33.2133	\$1,786,198	\$24,122,342	\$23,690,455
C1	VACANT LOTS AND LAND TRACTS	2,840	2,744.6463	\$0	\$296,738,976	\$296,707,476
D1	QUALIFIED AG LAND	3,952	183,251.0188	\$0	\$2,766,904,300	\$18,620,355
D2	NON-QUALIFIED LAND	35		\$145,784	\$496,382	\$496,382
E	FARM OR RANCH IMPROVEMENT	4,675	32,937.3074	\$55,498,612	\$1,470,556,305	\$1,337,397,724
F1	COMMERCIAL REAL PROPERTY	434	1,245.4007	\$24,029,643	\$371,774,899	\$370,423,486
F2	INDUSTRIAL REAL PROPERTY	13	61.8060	\$5,802	\$163,530,263	\$143,939,463
G1	OIL AND GAS	87		\$0	\$750,174	\$750,174
J1	WATER SYSTEMS	1		\$0	\$31,025	\$31,025
J3	ELECTRIC COMPANY (INCLUDING C	8	44.2770	\$0	\$3,641,947	\$3,641,947
J5	RAILROAD	2	8.4900	\$0	\$390,632	\$390,632
J6	PIPELAND COMPANY	2		\$0	\$298,421	\$298,421
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	748		\$1,032,024	\$91,555,193	\$91,480,808
L2	INDUSTRIAL PERSONAL PROPERT	81		\$0	\$210,449,126	\$208,431,326
M1	TANGIBLE OTHER PERSONAL, MOB	3,833		\$43,241,730	\$260,760,433	\$251,230,075
S	SPECIAL INVENTORY TAX	31		\$0	\$7,112,898	\$7,112,898
X	TOTALLY EXEMPT PROPERTY	629	2,528.0078	\$854,228	\$242,538,168	\$0
Totals			242,914.8410	\$344,987,185	\$9,591,342,190	\$5,835,810,412

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 23,185

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,773	10,113.5551	\$145,620,144	\$2,344,407,395	\$1,912,281,387
A2	REAL, RESIDENTIAL, MOBILE HOME	4,662	8,162.5885	\$18,847,356	\$945,336,242	\$811,856,120
A3	REAL, RESIDENTIAL, AUX IMPROVEM	575	223.9702	\$2,620,999	\$18,593,345	\$17,231,731
B2	REAL, RESIDENTIAL, DUPLEXES	59	31.2083	\$1,786,198	\$21,734,811	\$21,302,924
C1	REAL, VACANT LOTS AND TRACTS	135	70.5810	\$0	\$9,276,606	\$9,276,606
C2	REAL, COLONIA LOTS AND LAND TR	2	12.6910	\$0	\$474,220	\$474,220
C3	REAL, VACANT PLATTED RURAL OR I	1,849	2,273.2261	\$0	\$206,489,802	\$206,458,302
D1	REAL, ACREAGE, RANGELAND	3,661	164,983.6947	\$0	\$2,481,506,569	\$15,799,429
D2	REAL, FARM/RANCH IMPROVEMENT	28		\$145,784	\$435,420	\$435,420
D3	REAL, ACREAGE, FARMLAND	97	3,765.3039	\$0	\$62,772,785	\$1,667,142
D4	REAL, ACREAGE, UNDEVELOPED LA	1,179	17,357.4584	\$0	\$349,896,106	\$345,894,152
E1	REAL, FARM/RANCH, HOUSE	2,372	6,731.7200	\$34,150,278	\$739,556,927	\$638,489,310
E2	REAL, FARM/RANCH, OTHER IMPROV	1,253	146.6468	\$7,428,612	\$34,099,439	\$33,270,261
E3	REAL, FARM/RANCH, MOBILE HOME	1,342	3,671.5574	\$4,247,569	\$161,582,102	\$140,417,412
F1	REAL, Commercial	326	965.5515	\$9,906,617	\$142,498,330	\$141,146,917
F2	REAL, Industrial	9	33.8090	\$0	\$135,975,182	\$116,384,382
F3	REAL, Imp Only Commercial	2		\$0	\$20,252	\$20,252
G1	OIL AND GAS	86		\$0	\$732,392	\$732,392
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,025	\$31,025
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,219,799	\$2,219,799
J5	REAL & TANGIBLE PERSONAL, UTIL	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$105,110	\$105,110
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	729		\$1,032,024	\$87,122,532	\$87,048,147
L2	TANGIBLE, PERSONAL PROPERTY, I	57		\$0	\$124,214,478	\$122,196,678
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	3,728		\$42,324,730	\$253,996,763	\$244,647,170
S	SPECIAL INVENTORY	31		\$0	\$7,112,898	\$7,112,898
X		629	2,528.0078	\$854,228	\$242,538,168	\$0
Totals			221,080.0597	\$268,964,539	\$8,373,393,025	\$4,877,163,513

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 2,536

Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	743	1,111.6870	\$50,660,391	\$324,663,748	\$296,536,222
A2	REAL, RESIDENTIAL, MOBILE HOME	232	447.8729	\$422,521	\$45,448,184	\$42,181,219
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	1.0000	\$221,753	\$969,176	\$808,471
B2	REAL, RESIDENTIAL, DUPLEXES	8	2.0050	\$0	\$2,387,531	\$2,387,531
C1	REAL, VACANT LOTS AND TRACTS	123	30.7280	\$0	\$7,412,824	\$7,412,824
C2	REAL, COLONIA LOTS AND LAND TR	1	0.6430	\$0	\$116,653	\$116,653
C3	REAL, VACANT PLATTED RURAL OR I	731	356.7772	\$0	\$72,968,871	\$72,968,871
D1	REAL, ACREAGE, RANGELAND	258	13,810.7672	\$0	\$207,187,614	\$1,304,644
D2	REAL, FARM/RANCH IMPROVEMENT	7		\$0	\$60,962	\$60,962
D3	REAL, ACREAGE, FARMLAND	3	521.0690	\$0	\$12,486,220	\$93,271
D4	REAL, ACREAGE, UNDEVELOPED LA	203	4,143.5776	\$0	\$80,601,034	\$80,250,236
E1	REAL, FARM/RANCH, HOUSE	246	647.2260	\$7,566,003	\$85,676,822	\$78,187,255
E2	REAL, FARM/RANCH, OTHER IMPROV	133	14.1530	\$1,587,247	\$5,491,759	\$5,433,111
E3	REAL, FARM/RANCH, MOBILE HOME	135	395.1522	\$518,903	\$16,603,228	\$15,211,857
F1	REAL, Commercial	107	279.8492	\$14,123,026	\$229,256,317	\$229,256,317
F2	REAL, Industrial	4	27.9970	\$5,802	\$27,555,081	\$27,555,081
G1	OIL AND GAS	1		\$0	\$17,782	\$17,782
J3	REAL & TANGIBLE PERSONAL, UTIL	2	44.2770	\$0	\$1,422,148	\$1,422,148
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$193,311	\$193,311
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$4,432,661	\$4,432,661
L2	TANGIBLE, PERSONAL PROPERTY, I	24		\$0	\$86,234,648	\$86,234,648
M3	TANGIBLE OTHER PERSONAL-MOBIL	105		\$917,000	\$6,762,591	\$6,581,826
Totals			21,834.7813	\$76,022,646	\$1,217,949,165	\$958,646,901

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,516	11,225.2421	\$196,280,535	\$2,669,071,143	\$2,208,817,609
A2	REAL, RESIDENTIAL, MOBILE HOME	4,894	8,610.4614	\$19,269,877	\$990,784,426	\$854,037,339
A3	REAL, RESIDENTIAL, AUX IMPROVEM	624	224.9702	\$2,842,752	\$19,562,521	\$18,040,202
B2	REAL, RESIDENTIAL, DUPLEXES	67	33.2133	\$1,786,198	\$24,122,342	\$23,690,455
C1	REAL, VACANT LOTS AND TRACTS	258	101.3090	\$0	\$16,689,430	\$16,689,430
C2	REAL, COLONIA LOTS AND LAND TR	3	13.3340	\$0	\$590,873	\$590,873
C3	REAL, VACANT PLATTED RURAL OR I	2,580	2,630.0033	\$0	\$279,458,673	\$279,427,173
D1	REAL, ACREAGE, RANGELAND	3,919	178,794.4619	\$0	\$2,688,694,183	\$17,104,073
D2	REAL, FARM/RANCH IMPROVEMENT	35		\$145,784	\$496,382	\$496,382
D3	REAL, ACREAGE, FARMLAND	100	4,286.3729	\$0	\$75,259,005	\$1,760,413
D4	REAL, ACREAGE, UNDEVELOPED LA	1,382	21,501.0360	\$0	\$430,497,140	\$426,144,388
E1	REAL, FARM/RANCH, HOUSE	2,618	7,378.9460	\$41,716,281	\$825,233,749	\$716,676,565
E2	REAL, FARM/RANCH, OTHER IMPROV	1,386	160.7998	\$9,015,859	\$39,591,198	\$38,703,372
E3	REAL, FARM/RANCH, MOBILE HOME	1,477	4,066.7096	\$4,766,472	\$178,185,330	\$155,629,269
F1	REAL, Commercial	433	1,245.4007	\$24,029,643	\$371,754,647	\$370,403,234
F2	REAL, Industrial	13	61.8060	\$5,802	\$163,530,263	\$143,939,463
F3	REAL, Imp Only Commercial	2		\$0	\$20,252	\$20,252
G1	OIL AND GAS	87		\$0	\$750,174	\$750,174
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,025	\$31,025
J3	REAL & TANGIBLE PERSONAL, UTIL	8	44.2770	\$0	\$3,641,947	\$3,641,947
J5	REAL & TANGIBLE PERSONAL, UTIL	2	8.4900	\$0	\$390,632	\$390,632
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$298,421	\$298,421
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	748		\$1,032,024	\$91,555,193	\$91,480,808
L2	TANGIBLE, PERSONAL PROPERTY, I	81		\$0	\$210,449,126	\$208,431,326
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	3,833		\$43,241,730	\$260,759,354	\$251,228,996
S	SPECIAL INVENTORY	31		\$0	\$7,112,898	\$7,112,898
X		629	2,528.0078	\$854,228	\$242,538,168	\$0
Totals			242,914.8410	\$344,987,185	\$9,591,342,190	\$5,835,810,414

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Property Count: 25,721

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$344,987,185
TOTAL NEW VALUE TAXABLE:	\$338,732,177

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	64	2022 Market Value	\$1,502,973
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$1,082,504
EX366	HB366 Exempt	32	2022 Market Value	\$66,934
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,652,411

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	11	\$118,000
DV4	Disabled Veterans 70% - 100%	18	\$184,569
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$4,634,049
HS	Homestead	172	\$0
OV65	Over 65	52	\$0
PARTIAL EXEMPTIONS VALUE LOSS		272	\$5,000,118
NEW EXEMPTIONS VALUE LOSS			\$7,652,529

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,652,529
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New Ag / Timber Exemptions

2022 Market Value	\$1,376,330	Count: 11
2023 Ag/Timber Use	\$5,707	
NEW AG / TIMBER VALUE LOSS	\$1,370,623	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,698	\$394,341	\$97,390	\$296,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,995	\$410,467	\$106,939	\$303,528

2023 PRELIMINARY TOTALS

ESD1 - BASTROP COUNTY EMERGENCY SVC DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,536	\$1,217,949,165.00	\$676,056,105

2023 PRELIMINARY TOTALS

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

Property Count: 78

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,292,913			
Non Homesite:		4,853,693			
Ag Market:		5,913,458			
Timber Market:		0	Total Land	(+)	12,060,064
Improvement		Value			
Homesite:		1,695,251			
Non Homesite:		3,524,965	Total Improvements	(+)	5,220,216
Non Real		Count	Value		
Personal Property:	1		71		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71
			Market Value	=	17,280,351
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,913,458	0			
Ag Use:	36,371	0	Productivity Loss	(-)	5,877,087
Timber Use:	0	0	Appraised Value	=	11,403,264
Productivity Loss:	5,877,087	0	Homestead Cap	(-)	653,108
			Assessed Value	=	10,750,156
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71
			Net Taxable	=	10,750,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,605.44 = 10,750,085 * (0.080050 / 100)

Certified Estimate of Market Value: 17,280,351
Certified Estimate of Taxable Value: 10,750,085

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

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 78

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 6

7/5/2023

7:55:12AM

Land		Value			
Homesite:		308,770			
Non Homesite:		708,827			
Ag Market:		258,682			
Timber Market:		0	Total Land	(+)	1,276,279
Improvement		Value			
Homesite:		222,804			
Non Homesite:		201,239	Total Improvements	(+)	424,043
Non Real		Count	Value		
Personal Property:	1		32,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,200
			Market Value	=	1,732,522
Ag	Non Exempt	Exempt			
Total Productivity Market:	258,682	0			
Ag Use:	2,203	0	Productivity Loss	(-)	256,479
Timber Use:	0	0	Appraised Value	=	1,476,043
Productivity Loss:	256,479	0	Homestead Cap	(-)	161,060
			Assessed Value	=	1,314,983
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	1,309,983

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,048.64 = 1,309,983 * (0.080050 / 100)

Certified Estimate of Market Value:	1,192,700
Certified Estimate of Taxable Value:	931,221
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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

7/5/2023

7:56:14AM

Property Count: 6

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,601,683			
Non Homesite:		5,562,520			
Ag Market:		6,172,140			
Timber Market:		0	Total Land	(+)	13,336,343
Improvement		Value			
Homesite:		1,918,055			
Non Homesite:		3,726,204	Total Improvements	(+)	5,644,259
Non Real		Count	Value		
Personal Property:	2		32,271		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,271
			Market Value	=	19,012,873
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,172,140		0		
Ag Use:	38,574		0	Productivity Loss	(-) 6,133,566
Timber Use:	0		0	Appraised Value	= 12,879,307
Productivity Loss:	6,133,566		0	Homestead Cap	(-) 814,168
				Assessed Value	= 12,065,139
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,071
				Net Taxable	= 12,060,068

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

9,654.08 = 12,060,068 * (0.080050 / 100)

Certified Estimate of Market Value:	18,473,051
Certified Estimate of Taxable Value:	11,681,306

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

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 78

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	30.0400	\$0	\$2,127,929	\$1,950,923
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$40,364	\$40,364
D1	QUALIFIED AG LAND	11	496.8230	\$0	\$5,913,458	\$36,371
E	FARM OR RANCH IMPROVEMENT	32	173.2730	\$5,883	\$7,586,266	\$7,139,026
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$66,785	\$1,612,263	\$1,583,401
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
Totals			701.2340	\$72,668	\$17,280,351	\$10,750,085

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

Property Count: 6

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	13.3300	\$0	\$815,022	\$648,962
D1	QUALIFIED AG LAND	1	28.9810	\$0	\$258,682	\$2,203
E	FARM OR RANCH IMPROVEMENT	1	13.6100	\$172,793	\$613,828	\$613,828
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$32,200	\$32,200
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$12,790	\$12,790	\$12,790
Totals			55.9210	\$185,583	\$1,732,522	\$1,309,983

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	43.3700	\$0	\$2,942,951	\$2,599,885
C1	VACANT LOTS AND LAND TRACTS	1	1.0980	\$0	\$40,364	\$40,364
D1	QUALIFIED AG LAND	12	525.8040	\$0	\$6,172,140	\$38,574
E	FARM OR RANCH IMPROVEMENT	33	186.8830	\$178,676	\$8,200,094	\$7,752,854
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$32,200	\$32,200
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$79,575	\$1,625,053	\$1,596,191
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$71	\$0
Totals			757.1550	\$258,251	\$19,012,873	\$12,060,068

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 78

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	9.1470	\$0	\$989,641	\$929,510
A2	REAL, RESIDENTIAL, MOBILE HOME	6	20.8930	\$0	\$1,136,939	\$1,020,064
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$1,349	\$1,349
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0980	\$0	\$40,364	\$40,364
D1	REAL, ACREAGE, RANGELAND	11	496.8230	\$0	\$5,913,458	\$36,371
D4	REAL, ACREAGE, UNDEVELOPED LA	15	107.8180	\$0	\$2,531,594	\$2,531,594
E1	REAL, FARM/RANCH, HOUSE	15	44.3530	\$0	\$3,788,050	\$3,340,810
E2	REAL, FARM/RANCH, OTHER IMPROV	6		\$5,883	\$242,669	\$242,669
E3	REAL, FARM/RANCH, MOBILE HOME	12	21.1020	\$0	\$1,023,953	\$1,023,953
M3	TANGIBLE OTHER PERSONAL-MOBIL	29		\$66,785	\$1,612,263	\$1,583,401
X		1		\$0	\$71	\$0
Totals			701.2340	\$72,668	\$17,280,351	\$10,750,085

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

7/5/2023 7:56:14AM

Property Count: 6

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	10.3300	\$0	\$570,134	\$409,074
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.0000	\$0	\$244,888	\$239,888
D1	REAL, ACREAGE, RANGELAND	1	28.9810	\$0	\$258,682	\$2,203
E1	REAL, FARM/RANCH, HOUSE	1	11.6100	\$131,143	\$502,843	\$502,843
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$20,825	\$26,128	\$26,128
E3	REAL, FARM/RANCH, MOBILE HOME	1	2.0000	\$20,825	\$84,857	\$84,857
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,200	\$32,200
M3	TANGIBLE OTHER PERSONAL-MOBIL	1		\$12,790	\$12,790	\$12,790
Totals			55.9210	\$185,583	\$1,732,522	\$1,309,983

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	19.4770	\$0	\$1,559,775	\$1,338,584
A2	REAL, RESIDENTIAL, MOBILE HOME	7	23.8930	\$0	\$1,381,827	\$1,259,952
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$1,349	\$1,349
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0980	\$0	\$40,364	\$40,364
D1	REAL, ACREAGE, RANGELAND	12	525.8040	\$0	\$6,172,140	\$38,574
D4	REAL, ACREAGE, UNDEVELOPED LA	15	107.8180	\$0	\$2,531,594	\$2,531,594
E1	REAL, FARM/RANCH, HOUSE	16	55.9630	\$131,143	\$4,290,893	\$3,843,653
E2	REAL, FARM/RANCH, OTHER IMPROV	7		\$26,708	\$268,797	\$268,797
E3	REAL, FARM/RANCH, MOBILE HOME	13	23.1020	\$20,825	\$1,108,810	\$1,108,810
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$32,200	\$32,200
M3	TANGIBLE OTHER PERSONAL-MOBIL	30		\$79,575	\$1,625,053	\$1,596,191
X		1		\$0	\$71	\$0
Totals			757.1550	\$258,251	\$19,012,873	\$12,060,068

2023 PRELIMINARY TOTALS

ESD1D - BASTROP COUNTY EMERGENCY SVC DIST #1 DEFINED

Property Count: 84

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$292,912	\$71,391	\$221,521
Category A Only			

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,732,522.00	\$931,221

2023 PRELIMINARY TOTALS

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

Property Count: 17,628

7/5/2023

7:55:12AM

Land		Value			
Homesite:		533,174,488			
Non Homesite:		1,061,003,246			
Ag Market:		1,113,056,545			
Timber Market:		9,712,245	Total Land	(+)	2,716,946,524
Improvement		Value			
Homesite:		1,280,893,053			
Non Homesite:		622,635,678	Total Improvements	(+)	1,903,528,731
Non Real		Count	Value		
Personal Property:	578		68,397,708		
Mineral Property:	141		235,827		
Autos:	0		0	Total Non Real	(+) 68,633,535
			Market Value	=	4,689,108,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,122,768,790	0			
Ag Use:	7,421,113	0	Productivity Loss	(-)	1,115,248,209
Timber Use:	99,468	0	Appraised Value	=	3,573,860,581
Productivity Loss:	1,115,248,209	0	Homestead Cap	(-)	388,826,043
			Assessed Value	=	3,185,034,538
			Total Exemptions Amount (Breakdown on Next Page)	(-)	461,269,409
			Net Taxable	=	2,723,765,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $2,315,200.36 = 2,723,765,129 * (0.085000 / 100)$

Certified Estimate of Market Value: 4,689,108,790
 Certified Estimate of Taxable Value: 2,723,765,129

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

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

7/5/2023

7:56:14AM

Property Count: 17,628

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	218	0	0	0
DPS	3	0	0	0
DV1	94	0	727,961	727,961
DV1S	2	0	10,000	10,000
DV2	53	0	386,848	386,848
DV3	56	0	506,000	506,000
DV4	200	0	1,373,000	1,373,000
DV4S	22	0	144,224	144,224
DVHS	197	0	58,281,314	58,281,314
DVHSS	11	0	2,774,774	2,774,774
EX	477	0	373,259,264	373,259,264
EX-XG	2	0	661,948	661,948
EX-XN	49	0	1,822,216	1,822,216
EX-XO	14	0	177,990	177,990
EX-XR	7	0	1,535,405	1,535,405
EX-XU	2	0	416,011	416,011
EX-XV	23	0	13,275,227	13,275,227
EX366	134	0	104,177	104,177
FRSS	1	0	412,147	412,147
HS	5,646	0	0	0
OV65	2,127	0	0	0
OV65S	23	0	0	0
PC	3	5,384,806	0	5,384,806
Totals		5,400,903	455,868,506	461,269,409

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

Property Count: 1,349

7/5/2023

7:55:12AM

Land		Value			
Homesite:		28,512,060			
Non Homesite:		80,443,187			
Ag Market:		77,359,233			
Timber Market:		2,850,000	Total Land	(+)	189,164,480
Improvement		Value			
Homesite:		91,001,939			
Non Homesite:		200,657,169	Total Improvements	(+)	291,659,108
Non Real		Count	Value		
Personal Property:	78		4,151,581		
Mineral Property:	80		617,685		
Autos:	0		0		
			Total Non Real	(+)	4,769,266
			Market Value	=	485,592,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,209,233	0			
Ag Use:	498,640	0	Productivity Loss	(-)	79,680,763
Timber Use:	29,830	0	Appraised Value	=	405,912,091
Productivity Loss:	79,680,763	0			
			Homestead Cap	(-)	16,724,314
			Assessed Value	=	389,187,777
			Total Exemptions Amount (Breakdown on Next Page)	(-)	58,705,773
			Net Taxable	=	330,482,004

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 280,909.70 = 330,482,004 * (0.085000 / 100)

Certified Estimate of Market Value:	427,037,274
Certified Estimate of Taxable Value:	267,772,445
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 1,349

Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	4	0	19,951	19,951
DV2	1	0	12,000	12,000
DV3	3	0	21,490	21,490
DV4	10	0	105,111	105,111
DVHS	3	0	765,521	765,521
EX	3	0	57,781,700	57,781,700
HS	315	0	0	0
OV65	100	0	0	0
OV65S	1	0	0	0
PC	1	0	0	0
Totals		0	58,705,773	58,705,773

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,977

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		561,686,548			
Non Homesite:		1,141,446,433			
Ag Market:		1,190,415,778			
Timber Market:		12,562,245	Total Land	(+)	2,906,111,004
Improvement		Value			
Homesite:		1,371,894,992			
Non Homesite:		823,292,847	Total Improvements	(+)	2,195,187,839
Non Real		Count	Value		
Personal Property:	656		72,549,289		
Mineral Property:	221		853,512		
Autos:	0		0	Total Non Real	(+) 73,402,801
			Market Value	=	5,174,701,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,202,978,023	0			
Ag Use:	7,919,753	0	Productivity Loss	(-)	1,194,928,972
Timber Use:	129,298	0	Appraised Value	=	3,979,772,672
Productivity Loss:	1,194,928,972	0	Homestead Cap	(-)	405,550,357
			Assessed Value	=	3,574,222,315
			Total Exemptions Amount (Breakdown on Next Page)	(-)	519,975,182
			Net Taxable	=	3,054,247,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,596,110.06 = 3,054,247,133 * (0.085000 / 100)

Certified Estimate of Market Value: 5,116,146,064
 Certified Estimate of Taxable Value: 2,991,537,574

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

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,977

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	220	0	0	0
DPS	3	0	0	0
DV1	98	0	747,912	747,912
DV1S	2	0	10,000	10,000
DV2	54	0	398,848	398,848
DV3	59	0	527,490	527,490
DV4	210	0	1,478,111	1,478,111
DV4S	22	0	144,224	144,224
DVHS	200	0	59,046,835	59,046,835
DVHSS	11	0	2,774,774	2,774,774
EX	480	0	431,040,964	431,040,964
EX-XG	2	0	661,948	661,948
EX-XN	49	0	1,822,216	1,822,216
EX-XO	14	0	177,990	177,990
EX-XR	7	0	1,535,405	1,535,405
EX-XU	2	0	416,011	416,011
EX-XV	23	0	13,275,227	13,275,227
EX366	134	0	104,177	104,177
FRSS	1	0	412,147	412,147
HS	5,961	0	0	0
OV65	2,227	0	0	0
OV65S	24	0	0	0
PC	4	5,384,806	0	5,384,806
Totals		5,400,903	514,574,279	519,975,182

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 17,628

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,472	8,150.8547	\$96,409,693	\$2,208,605,253	\$1,816,594,566
B	MULTIFAMILY RESIDENCE	54	18.0107	\$490,049	\$20,824,086	\$20,407,425
C1	VACANT LOTS AND LAND TRACTS	4,555	2,414.3880	\$0	\$252,916,295	\$252,746,548
D1	QUALIFIED AG LAND	1,700	65,700.7322	\$0	\$1,122,768,790	\$7,491,714
D2	NON-QUALIFIED LAND	15		\$75,293	\$228,040	\$228,040
E	FARM OR RANCH IMPROVEMENT	1,672	9,200.9604	\$7,113,724	\$470,923,439	\$415,639,316
F1	COMMERCIAL REAL PROPERTY	132	705.0808	\$1,018,540	\$46,010,672	\$45,994,546
F2	INDUSTRIAL REAL PROPERTY	6	111.0475	\$0	\$7,863,451	\$7,863,451
G1	OIL AND GAS	122		\$0	\$229,182	\$229,182
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,491,818	\$1,491,818
J6	PIPELAND COMPANY	7		\$0	\$207,347	\$207,347
L1	COMMERCIAL PERSONAL PROPE	353		\$102,586	\$39,748,259	\$34,475,422
L2	INDUSTRIAL PERSONAL PROPERT	22		\$0	\$22,891,579	\$22,779,610
M1	TANGIBLE OTHER PERSONAL, MOB	1,801		\$8,671,778	\$102,034,835	\$96,502,638
S	SPECIAL INVENTORY TAX	4		\$0	\$326,126	\$326,126
X	TOTALLY EXEMPT PROPERTY	708	24,559.6448	\$58,886	\$392,039,618	\$787,380
Totals			110,948.0911	\$113,940,549	\$4,689,108,790	\$2,723,765,129

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 1,349

Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	518	529.5107	\$12,619,213	\$174,330,345	\$158,535,559
B	MULTIFAMILY RESIDENCE	14	4.6848	\$221,274	\$6,298,509	\$6,298,509
C1	VACANT LOTS AND LAND TRACTS	433	211.0710	\$0	\$21,923,707	\$21,911,707
D1	QUALIFIED AG LAND	93	5,427.1913	\$0	\$80,209,233	\$528,319
D2	NON-QUALIFIED LAND	1		\$0	\$4,576	\$4,576
E	FARM OR RANCH IMPROVEMENT	153	1,165.4735	\$714,361	\$58,299,188	\$56,599,827
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	20	90.5900	\$2,253,677	\$22,017,094	\$22,017,094
G1	OIL AND GAS	80		\$0	\$617,685	\$617,685
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,800	\$9,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$100,075	\$100,075
J6	PIPELAND COMPANY	56		\$0	\$79,605	\$79,605
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$484,423	\$484,423
L2	INDUSTRIAL PERSONAL PROPERT	16		\$0	\$3,477,678	\$3,477,678
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$330,864	\$2,177,536	\$2,035,447
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$57,781,700	\$0
Totals			7,428.5213	\$16,139,389	\$485,592,854	\$330,482,004

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,977

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,990	8,680.3654	\$109,028,906	\$2,382,935,598	\$1,975,130,125
B	MULTIFAMILY RESIDENCE	68	22.6955	\$711,323	\$27,122,595	\$26,705,934
C1	VACANT LOTS AND LAND TRACTS	4,988	2,625.4590	\$0	\$274,840,002	\$274,658,255
D1	QUALIFIED AG LAND	1,793	71,127.9235	\$0	\$1,202,978,023	\$8,020,033
D2	NON-QUALIFIED LAND	16		\$75,293	\$232,616	\$232,616
E	FARM OR RANCH IMPROVEMENT	1,825	10,366.4339	\$7,828,085	\$529,222,627	\$472,239,143
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	152	795.6708	\$3,272,217	\$68,027,766	\$68,011,640
F2	INDUSTRIAL REAL PROPERTY	6	111.0475	\$0	\$7,863,451	\$7,863,451
G1	OIL AND GAS	202		\$0	\$846,867	\$846,867
J1	WATER SYSTEMS	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,800	\$9,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$100,075	\$100,075
J6	PIPELAND COMPANY	63		\$0	\$286,952	\$286,952
L1	COMMERCIAL PERSONAL PROPE	357		\$102,586	\$40,232,682	\$34,959,845
L2	INDUSTRIAL PERSONAL PROPERT	38		\$0	\$26,369,257	\$26,257,288
M1	TANGIBLE OTHER PERSONAL, MOB	1,838		\$9,002,642	\$104,212,371	\$98,538,085
S	SPECIAL INVENTORY TAX	4		\$0	\$326,126	\$326,126
X	TOTALLY EXEMPT PROPERTY	711	24,559.6448	\$58,886	\$449,821,318	\$787,380
Totals			118,376.6124	\$130,079,938	\$5,174,701,644	\$3,054,247,133

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 17,628

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,563	5,137.7198	\$92,601,077	\$1,835,724,294	\$1,503,803,892
A2	REAL, RESIDENTIAL, MOBILE HOME	2,250	2,967.4988	\$3,043,043	\$364,301,552	\$304,993,254
A3	REAL, RESIDENTIAL, AUX IMPROVEM	356	45.6361	\$765,573	\$8,579,408	\$7,797,420
B2	REAL, RESIDENTIAL, DUPLEXES	54	18.0107	\$490,049	\$20,824,086	\$20,407,425
C1	REAL, VACANT LOTS AND TRACTS	124	185.5316	\$0	\$8,554,893	\$8,544,893
C2	REAL, COLONIA LOTS AND LAND TR	8	8.1391	\$0	\$472,327	\$472,327
C3	REAL, VACANT PLATTED RURAL OR I	4,423	2,220.7173	\$0	\$243,889,075	\$243,729,328
D1	REAL, ACREAGE, RANGELAND	1,694	64,135.2179	\$0	\$1,093,918,065	\$6,413,271
D2	REAL, FARM/RANCH IMPROVEMENT	15		\$75,293	\$228,040	\$228,040
D3	REAL, ACREAGE, FARMLAND	36	1,543.5153	\$0	\$27,915,545	\$1,376,418
D4	REAL, ACREAGE, UNDEVELOPED LA	422	5,720.0286	\$0	\$109,093,883	\$107,514,370
E1	REAL, FARM/RANCH, HOUSE	916	2,169.8238	\$5,401,426	\$288,218,533	\$243,207,330
E2	REAL, FARM/RANCH, OTHER IMPROV	467	66.2400	\$834,117	\$13,196,763	\$13,048,067
E3	REAL, FARM/RANCH, MOBILE HOME	565	1,266.8671	\$878,181	\$61,349,440	\$51,571,573
F1	REAL, Commercial	132	705.0808	\$937,757	\$45,778,224	\$45,762,099
F2	REAL, Industrial	6	111.0475	\$0	\$7,863,451	\$7,863,451
F3	REAL, Imp Only Commercial	3		\$80,783	\$232,447	\$232,447
G1	OIL AND GAS	122		\$0	\$229,182	\$229,182
J1	REAL & TANGIBLE PERSONAL, UTIL	1	87.3720	\$0	\$1,491,818	\$1,491,818
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$207,347	\$207,347
L1	TANGIBLE, PERSONAL PROPERTY, C	353		\$102,586	\$39,748,259	\$34,475,422
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$22,891,579	\$22,779,610
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,801		\$8,671,778	\$102,034,835	\$96,502,638
S	SPECIAL INVENTORY	4		\$0	\$326,126	\$326,126
X		708	24,559.6448	\$58,886	\$392,039,618	\$787,380
Totals			110,948.0912	\$113,940,549	\$4,689,108,790	\$2,723,765,128

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 1,349

Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	440	387.4066	\$12,124,383	\$158,836,128	\$143,842,712
A2	REAL, RESIDENTIAL, MOBILE HOME	94	131.1989	\$226,042	\$14,098,746	\$13,315,832
A3	REAL, RESIDENTIAL, AUX IMPROVEM	36	10.9052	\$268,788	\$1,395,471	\$1,377,015
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$143,641	\$143,641
B2	REAL, RESIDENTIAL, DUPLEXES	13	4.2982	\$221,274	\$6,154,868	\$6,154,868
C1	REAL, VACANT LOTS AND TRACTS	9	13.0720	\$0	\$679,981	\$679,981
C2	REAL, COLONIA LOTS AND LAND TR	1	0.3720	\$0	\$4,185	\$4,185
C3	REAL, VACANT PLATTED RURAL OR I	423	197.6270	\$0	\$21,239,541	\$21,227,541
D1	REAL, ACREAGE, RANGELAND	92	5,373.1963	\$0	\$79,319,281	\$515,911
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$4,576	\$4,576
D3	REAL, ACREAGE, FARMLAND	6	49.2280	\$0	\$693,321	\$85,091
D4	REAL, ACREAGE, UNDEVELOPED LA	62	921.3655	\$0	\$21,918,993	\$21,641,547
E1	REAL, FARM/RANCH, HOUSE	84	172.4530	\$275,431	\$30,824,808	\$29,268,284
E2	REAL, FARM/RANCH, OTHER IMPROV	49	4.9990	\$364,073	\$1,706,996	\$1,701,186
E3	REAL, FARM/RANCH, MOBILE HOME	42	71.4230	\$74,857	\$4,045,022	\$3,916,128
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	20	90.5900	\$2,253,677	\$22,017,094	\$22,017,094
G1	OIL AND GAS	80		\$0	\$617,685	\$617,685
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,800	\$9,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTIL	56		\$0	\$79,605	\$79,605
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$484,423	\$484,423
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$3,477,678	\$3,477,678
M3	TANGIBLE OTHER PERSONAL-MOBIL	37		\$330,864	\$2,177,536	\$2,035,447
X		3		\$0	\$57,781,700	\$0
Totals			7,428.5213	\$16,139,389	\$485,592,854	\$330,482,005

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,977

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,003	5,525.1264	\$104,725,460	\$1,994,560,422	\$1,647,646,604
A2	REAL, RESIDENTIAL, MOBILE HOME	2,344	3,098.6977	\$3,269,085	\$378,400,298	\$318,309,086
A3	REAL, RESIDENTIAL, AUX IMPROVEM	392	56.5413	\$1,034,361	\$9,974,879	\$9,174,435
B1	REAL, RESIDENTIAL, APARTMENTS	1	0.3866	\$0	\$143,641	\$143,641
B2	REAL, RESIDENTIAL, DUPLEXES	67	22.3089	\$711,323	\$26,978,954	\$26,562,293
C1	REAL, VACANT LOTS AND TRACTS	133	198.6036	\$0	\$9,234,874	\$9,224,874
C2	REAL, COLONIA LOTS AND LAND TR	9	8.5111	\$0	\$476,512	\$476,512
C3	REAL, VACANT PLATTED RURAL OR I	4,846	2,418.3443	\$0	\$265,128,616	\$264,956,869
D1	REAL, ACREAGE, RANGELAND	1,786	69,508.4142	\$0	\$1,173,237,346	\$6,929,182
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$75,293	\$232,616	\$232,616
D3	REAL, ACREAGE, FARMLAND	42	1,592.7433	\$0	\$28,608,866	\$1,461,509
D4	REAL, ACREAGE, UNDEVELOPED LA	484	6,641.3941	\$0	\$131,012,876	\$129,155,917
E1	REAL, FARM/RANCH, HOUSE	1,000	2,342.2768	\$5,676,857	\$319,043,341	\$272,475,614
E2	REAL, FARM/RANCH, OTHER IMPROV	516	71.2390	\$1,198,190	\$14,903,759	\$14,749,253
E3	REAL, FARM/RANCH, MOBILE HOME	607	1,338.2901	\$953,038	\$65,394,462	\$55,487,701
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	152	795.6708	\$3,191,434	\$67,795,318	\$67,779,193
F2	REAL, Industrial	6	111.0475	\$0	\$7,863,451	\$7,863,451
F3	REAL, Imp Only Commercial	3		\$80,783	\$232,447	\$232,447
G1	OIL AND GAS	202		\$0	\$846,867	\$846,867
J1	REAL & TANGIBLE PERSONAL, UTIL	1	87.3720	\$0	\$1,491,818	\$1,491,818
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,800	\$9,800
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$100,075	\$100,075
J6	REAL & TANGIBLE PERSONAL, UTIL	63		\$0	\$286,952	\$286,952
L1	TANGIBLE, PERSONAL PROPERTY, C	357		\$102,586	\$40,232,682	\$34,959,845
L2	TANGIBLE, PERSONAL PROPERTY, I	38		\$0	\$26,369,257	\$26,257,288
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,838		\$9,002,642	\$104,212,371	\$98,538,085
S	SPECIAL INVENTORY	4		\$0	\$326,126	\$326,126
X		711	24,559.6448	\$58,886	\$449,821,318	\$787,380
Totals			118,376.6125	\$130,079,938	\$5,174,701,644	\$3,054,247,133

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Property Count: 18,977

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$130,079,938
TOTAL NEW VALUE TAXABLE:	\$125,913,746

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	49	2022 Market Value	\$989,371
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$219,082
EX366	HB366 Exempt	22	2022 Market Value	\$69,615
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,278,068

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$22,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DVHS	Disabled Veteran Homestead	17	\$2,782,865
HS	Homestead	156	\$0
OV65	Over 65	53	\$0
PARTIAL EXEMPTIONS VALUE LOSS		246	\$2,947,365
NEW EXEMPTIONS VALUE LOSS			\$4,225,433

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,225,433

New Ag / Timber Exemptions

2022 Market Value	\$7,280,839	Count: 31
2023 Ag/Timber Use	\$29,969	
NEW AG / TIMBER VALUE LOSS	\$7,250,870	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,507	\$329,576	\$72,536	\$257,040
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,849	\$326,668	\$72,501	\$254,167

2023 PRELIMINARY TOTALS

ESD2 - BASTROP COUNTY EMERGENCY SVC DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,349	\$485,592,854.00	\$267,597,251

2023 PRELIMINARY TOTALS

Property Count: 66,538

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		2,316,663,470			
Non Homesite:		3,874,308,636			
Ag Market:		5,910,753,569			
Timber Market:		11,663,797	Total Land	(+)	12,113,389,472
Improvement		Value			
Homesite:		4,680,986,237			
Non Homesite:		3,545,098,344	Total Improvements	(+)	8,226,084,581
Non Real		Count	Value		
Personal Property:	3,836		786,768,464		
Mineral Property:	763		7,095,977		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	793,864,441
					21,133,338,494
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,910,162,438		12,254,928		
Ag Use:	39,553,144		97,953	Productivity Loss	(-)
Timber Use:	126,110		0	Appraised Value	=
Productivity Loss:	5,870,483,184		12,156,975		15,262,855,310
				Homestead Cap	(-)
				Assessed Value	=
					1,489,915,044
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	=
					1,876,708,863
				Net Taxable	=
					11,896,231,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	142,228,429	135,565,457	379,308.45	399,847.67	772		
DPS	1,012,035	1,012,035	2,079.98	3,274.02	8		
OV65	1,881,951,698	1,649,277,427	4,447,666.11	4,607,875.79	7,715		
Total	2,025,192,162	1,785,854,919	4,829,054.54	5,010,997.48	8,495	Freeze Taxable	(-)
Tax Rate	0.3294000						1,785,854,919
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	104,712	305,394	1		
Total	435,106	410,106	104,712	305,394	1	Transfer Adjustment	(-)
							305,394
						Freeze Adjusted Taxable	=
							10,110,071,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
38,131,628.71 = 10,110,071,090 * (0.3294000 / 100) + 4,829,054.54

Certified Estimate of Market Value: 21,133,338,494
Certified Estimate of Taxable Value: 11,896,231,403

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

2023 PRELIMINARY TOTALS

Property Count: 66,538

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CLT	3	235,048	0	235,048
DP	786	0	0	0
DPS	8	0	0	0
DV1	257	0	1,955,415	1,955,415
DV1S	3	0	15,000	15,000
DV2	158	0	1,270,133	1,270,133
DV2S	1	0	7,500	7,500
DV3	184	0	1,736,626	1,736,626
DV4	654	0	4,814,246	4,814,246
DV4S	42	0	264,224	264,224
DVHS	619	0	191,048,347	191,048,347
DVHSS	33	0	8,523,693	8,523,693
EX	1,841	0	1,194,471,197	1,194,471,197
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	193	0	6,102,218	6,102,218
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	187	0	104,237,668	104,237,668
EX-XV (Prorated)	2	0	6,013	6,013
EX366	623	0	548,845	548,845
FR	5	1,097,279	0	1,097,279
FRSS	2	0	848,584	848,584
HS	20,515	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	7,906	166,572,230	0	166,572,230
OV65S	106	2,178,751	0	2,178,751
PC	8	27,962,809	0	27,962,809
Totals		199,746,683	1,676,962,180	1,876,708,863

2023 PRELIMINARY TOTALS

Property Count: 7,013

G01 - BASTROP COUNTY
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		158,316,117			
Non Homesite:		754,924,046			
Ag Market:		471,745,985			
Timber Market:		3,197,300	Total Land	(+)	1,388,183,448
Improvement		Value			
Homesite:		390,875,211			
Non Homesite:		1,220,247,765	Total Improvements	(+)	1,611,122,976
Non Real		Count	Value		
Personal Property:	350		215,538,916		
Mineral Property:	228		5,425,169		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	220,964,085
					3,220,270,509
Ag		Non Exempt	Exempt		
Total Productivity Market:	474,943,285		0		
Ag Use:	3,190,754		0	Productivity Loss	(-)
Timber Use:	33,441		0	Appraised Value	=
Productivity Loss:	471,719,090		0		2,748,551,419
				Homestead Cap	(-)
					80,798,945
				Assessed Value	=
					2,667,752,474
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					77,078,445
				Net Taxable	=
					2,590,674,029

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,177,032	5,056,095	14,707.45	16,073.71	21		
OV65	93,574,883	85,142,984	244,367.02	254,216.93	321		
Total	98,751,915	90,199,079	259,074.47	270,290.64	342	Freeze Taxable	(-)
Tax Rate	0.3294000						90,199,079
						Freeze Adjusted Taxable	=
							2,500,474,950

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,495,638.96 = 2,500,474,950 * (0.3294000 / 100) + 259,074.47

Certified Estimate of Market Value:	2,599,747,202
Certified Estimate of Taxable Value:	1,968,591,468
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 7,013

G01 - BASTROP COUNTY
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	23	0	0	0
DV1	15	0	102,951	102,951
DV2	7	0	57,000	57,000
DV3	11	0	116,000	116,000
DV4	32	0	348,111	348,111
DVHS	10	0	3,752,029	3,752,029
DVHSS	1	0	502,435	502,435
EX	3	0	57,781,700	57,781,700
EX-XV	1	0	500	500
EX366	3	0	1,486	1,486
HS	1,322	0	0	0
OV65	359	7,609,459	0	7,609,459
OV65S	3	50,000	0	50,000
PC	3	436,045	0	436,045
Totals		14,416,233	62,662,212	77,078,445

2023 PRELIMINARY TOTALS

G01 - BASTROP COUNTY

Property Count: 73,551

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		2,474,979,587			
Non Homesite:		4,629,232,682			
Ag Market:		6,382,499,554			
Timber Market:		14,861,097	Total Land	(+)	13,501,572,920
Improvement		Value			
Homesite:		5,071,861,448			
Non Homesite:		4,765,346,109	Total Improvements	(+)	9,837,207,557
Non Real		Count	Value		
Personal Property:	4,186		1,002,307,380		
Mineral Property:	991		12,521,146		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 24,353,609,003
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,385,105,723		12,254,928		
Ag Use:	42,743,898		97,953	Productivity Loss	(-) 6,342,202,274
Timber Use:	159,551		0	Appraised Value	= 18,011,406,729
Productivity Loss:	6,342,202,274		12,156,975	Homestead Cap	(-) 1,570,713,989
				Assessed Value	= 16,440,692,740
				Total Exemptions Amount	(-) 1,953,787,308
				(Breakdown on Next Page)	
				Net Taxable	= 14,486,905,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	147,405,461	140,621,552	394,015.90	415,921.38	793		
DPS	1,012,035	1,012,035	2,079.98	3,274.02	8		
OV65	1,975,526,581	1,734,420,411	4,692,033.13	4,862,092.72	8,036		
Total	2,123,944,077	1,876,053,998	5,088,129.01	5,281,288.12	8,837	Freeze Taxable	(-) 1,876,053,998
Tax Rate	0.3294000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	104,712	305,394	1		
Total	435,106	410,106	104,712	305,394	1	Transfer Adjustment	(-) 305,394
						Freeze Adjusted Taxable	= 12,610,546,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,627,267.67 = 12,610,546,040 * (0.3294000 / 100) + 5,088,129.01

Certified Estimate of Market Value: 23,733,085,696
 Certified Estimate of Taxable Value: 13,864,822,871

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

2023 PRELIMINARY TOTALS

Property Count: 73,551

G01 - BASTROP COUNTY
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	809	0	0	0
DPS	8	0	0	0
DV1	272	0	2,058,366	2,058,366
DV1S	3	0	15,000	15,000
DV2	165	0	1,327,133	1,327,133
DV2S	1	0	7,500	7,500
DV3	195	0	1,852,626	1,852,626
DV4	686	0	5,162,357	5,162,357
DV4S	42	0	264,224	264,224
DVHS	629	0	194,800,376	194,800,376
DVHSS	34	0	9,026,128	9,026,128
EX	1,844	0	1,252,252,897	1,252,252,897
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	193	0	6,102,218	6,102,218
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	188	0	104,238,168	104,238,168
EX-XV (Prorated)	2	0	6,013	6,013
EX366	626	0	550,331	550,331
FR	5	1,097,279	0	1,097,279
FRSS	2	0	848,584	848,584
HS	21,837	0	0	0
HT	8	1,086,275	0	1,086,275
OV65	8,265	174,181,689	0	174,181,689
OV65S	109	2,228,751	0	2,228,751
PC	11	28,398,854	0	28,398,854
Totals		214,162,916	1,739,624,392	1,953,787,308

2023 PRELIMINARY TOTALS

Property Count: 66,538

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,405	36,011.7328	\$407,810,358	\$8,682,773,815	\$7,122,548,192
B	MULTIFAMILY RESIDENCE	270	82.7360	\$2,613,673	\$100,969,261	\$99,671,286
C1	VACANT LOTS AND LAND TRACTS	9,512	6,633.8925	\$2,408	\$631,385,115	\$631,108,768
D1	QUALIFIED AG LAND	8,933	372,138.4180	\$0	\$5,910,162,438	\$39,546,797
D2	NON-QUALIFIED LAND	71		\$242,467	\$1,080,059	\$1,080,059
E	FARM OR RANCH IMPROVEMENT	9,102	51,142.5051	\$72,362,856	\$2,566,637,828	\$2,286,680,870
F1	COMMERCIAL REAL PROPERTY	1,137	2,403.5581	\$14,546,744	\$494,695,839	\$492,537,214
F2	INDUSTRIAL REAL PROPERTY	35	252.0003	\$4,394	\$159,698,501	\$140,107,701
G1	OIL AND GAS	691		\$0	\$6,460,918	\$6,460,918
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	23	2.8200	\$0	\$30,729,862	\$30,729,862
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$7,656,025	\$7,656,025
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	55		\$0	\$14,942,087	\$14,942,087
J7	CABLE TELEVISION COMPANY	19		\$0	\$13,544,197	\$13,544,197
J9	RAILROAD ROLLING STOCK	3		\$0	\$12,265,129	\$12,265,129
L1	COMMERCIAL PERSONAL PROPE	2,485		\$1,701,966	\$270,435,404	\$264,893,570
L2	INDUSTRIAL PERSONAL PROPERT	161		\$0	\$170,150,306	\$166,937,864
M1	TANGIBLE OTHER PERSONAL, MOB	7,502		\$67,442,326	\$482,509,144	\$455,371,001
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,983	37,511.6767	\$6,906,761	\$1,467,880,083	\$787,380
Totals			506,306.4175	\$573,633,953	\$21,133,338,494	\$11,896,231,403

2023 PRELIMINARY TOTALS

Property Count: 7,013

G01 - BASTROP COUNTY
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,600	2,816.8187	\$116,488,960	\$920,617,317	\$845,123,096
B	MULTIFAMILY RESIDENCE	184	51.6154	\$417,100	\$170,311,185	\$170,067,842
C1	VACANT LOTS AND LAND TRACTS	2,062	898.4041	\$0	\$177,803,614	\$177,791,614
D1	QUALIFIED AG LAND	492	32,749.7986	\$0	\$474,943,285	\$3,209,675
D2	NON-QUALIFIED LAND	9		\$0	\$68,052	\$68,052
E	FARM OR RANCH IMPROVEMENT	884	10,722.7854	\$15,151,490	\$380,900,765	\$364,101,866
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	434	734.5222	\$18,604,196	\$702,492,575	\$702,052,151
F2	INDUSTRIAL REAL PROPERTY	11	166.8990	\$5,802	\$36,562,988	\$36,562,988
G1	OIL AND GAS	228		\$0	\$5,425,169	\$5,425,169
J3	ELECTRIC COMPANY (INCLUDING C	22	52.1270	\$0	\$67,868,861	\$67,868,861
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,060,538	\$1,060,538
J6	PIPELAND COMPANY	122		\$0	\$6,556,468	\$6,556,468
J7	CABLE TELEVISION COMPANY	1		\$0	\$774,591	\$774,591
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$29,956,425	\$29,956,425
L2	INDUSTRIAL PERSONAL PROPERT	117		\$0	\$111,177,531	\$111,177,531
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$1,499,519	\$11,865,029	\$11,095,462
X	TOTALLY EXEMPT PROPERTY	8	4.3070	\$0	\$64,104,416	\$0
Totals			48,197.2774	\$152,167,067	\$3,220,270,509	\$2,590,674,029

2023 PRELIMINARY TOTALS

Property Count: 73,551

G01 - BASTROP COUNTY
Grand Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,005	38,828.5515	\$524,299,318	\$9,603,391,132	\$7,967,671,288
B	MULTIFAMILY RESIDENCE	454	134.3514	\$3,030,773	\$271,280,446	\$269,739,128
C1	VACANT LOTS AND LAND TRACTS	11,574	7,532.2966	\$2,408	\$809,188,729	\$808,900,382
D1	QUALIFIED AG LAND	9,425	404,888.2166	\$0	\$6,385,105,723	\$42,756,472
D2	NON-QUALIFIED LAND	80		\$242,467	\$1,148,111	\$1,148,111
E	FARM OR RANCH IMPROVEMENT	9,986	61,865.2905	\$87,514,346	\$2,947,538,593	\$2,650,782,736
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	1,571	3,138.0803	\$33,150,940	\$1,197,188,414	\$1,194,589,365
F2	INDUSTRIAL REAL PROPERTY	46	418.8993	\$10,196	\$196,261,489	\$176,670,689
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	45	54.9470	\$0	\$98,598,723	\$98,598,723
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$8,716,563	\$8,716,563
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	177		\$0	\$21,498,555	\$21,498,555
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,318,788	\$14,318,788
J9	RAILROAD ROLLING STOCK	3		\$0	\$12,265,129	\$12,265,129
L1	COMMERCIAL PERSONAL PROPE	2,564		\$1,701,966	\$300,391,829	\$294,849,995
L2	INDUSTRIAL PERSONAL PROPERT	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOB	7,682		\$68,941,845	\$494,374,173	\$466,466,463
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,991	37,515.9837	\$6,906,761	\$1,531,984,499	\$787,380
Totals			554,503.6949	\$725,801,020	\$24,353,609,003	\$14,486,905,432

2023 PRELIMINARY TOTALS

Property Count: 66,538

G01 - BASTROP COUNTY
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20,528	21,782.6370	\$376,411,129	\$7,037,720,416	\$5,721,213,549
A2	REAL, RESIDENTIAL, MOBILE HOME	9,292	13,900.1403	\$27,491,705	\$1,610,824,366	\$1,369,803,923
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,246	328.9555	\$3,907,524	\$34,229,033	\$31,530,723
B1	REAL, RESIDENTIAL, APARTMENTS	7	2.6563	\$190,626	\$15,473,851	\$15,473,851
B2	REAL, RESIDENTIAL, DUPLEXES	263	80.0797	\$2,423,047	\$85,495,410	\$84,197,435
C1	REAL, VACANT LOTS AND TRACTS	1,732	915.9884	\$2,408	\$103,399,168	\$103,353,168
C2	REAL, COLONIA LOTS AND LAND TR	83	85.8991	\$0	\$9,485,572	\$9,485,472
C3	REAL, VACANT PLATTED RURAL OR I	7,700	5,632.0050	\$0	\$518,500,375	\$518,270,128
D1	REAL, ACREAGE, RANGELAND	8,858	362,621.0718	\$0	\$5,744,039,590	\$36,058,293
D2	REAL, FARM/RANCH IMPROVEMENT	71		\$242,467	\$1,080,059	\$1,080,059
D3	REAL, ACREAGE, FARMLAND	245	9,067.8442	\$0	\$157,909,360	\$4,189,226
D4	REAL, ACREAGE, UNDEVELOPED LA	2,365	31,150.2261	\$0	\$626,732,137	\$615,882,538
E1	REAL, FARM/RANCH, HOUSE	5,202	13,435.0390	\$54,521,776	\$1,570,080,372	\$1,336,458,522
E2	REAL, FARM/RANCH, OTHER IMPROV	2,809	316.5531	\$11,168,499	\$76,505,190	\$75,162,135
E3	REAL, FARM/RANCH, MOBILE HOME	2,715	6,690.1889	\$6,672,581	\$301,533,617	\$258,476,950
F1	REAL, Commercial	1,135	2,403.5581	\$14,445,770	\$494,184,873	\$492,026,248
F2	REAL, Industrial	35	252.0003	\$4,394	\$159,698,501	\$140,107,701
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	691		\$0	\$6,460,918	\$6,460,918
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	23	2.8200	\$0	\$30,729,862	\$30,729,862
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$7,656,025	\$7,656,025
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	55		\$0	\$14,942,087	\$14,942,087
J7	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$13,544,197	\$13,544,197
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$12,265,129	\$12,265,129
L1	TANGIBLE, PERSONAL PROPERTY, C	2,485		\$1,701,966	\$270,435,404	\$264,893,570
L2	TANGIBLE, PERSONAL PROPERTY, I	161		\$0	\$170,150,306	\$166,937,864
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,502		\$67,442,326	\$482,505,841	\$455,368,678
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,983	37,511.6767	\$6,906,761	\$1,467,880,083	\$787,380
Totals			506,306.4175	\$573,633,953	\$21,133,338,494	\$11,896,231,403

2023 PRELIMINARY TOTALS

Property Count: 7,013

G01 - BASTROP COUNTY
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,285	2,057.8593	\$115,075,513	\$845,204,846	\$775,129,645
A2	REAL, RESIDENTIAL, MOBILE HOME	421	738.9682	\$922,906	\$72,496,232	\$67,261,840
A3	REAL, RESIDENTIAL, AUX IMPROVEM	98	19.9912	\$490,541	\$2,916,239	\$2,731,611
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	18	24.2876	\$0	\$120,309,263	\$120,309,263
B2	REAL, RESIDENTIAL, DUPLEXES	165	27.3278	\$417,100	\$43,681,194	\$43,437,850
C1	REAL, VACANT LOTS AND TRACTS	641	171.7955	\$0	\$52,874,509	\$52,874,509
C2	REAL, COLONIA LOTS AND LAND TR	24	33.7234	\$0	\$8,640,702	\$8,640,702
C3	REAL, VACANT PLATTED RURAL OR I	1,397	692.8852	\$0	\$116,288,403	\$116,276,403
D1	REAL, ACREAGE, RANGELAND	488	31,798.6276	\$0	\$455,723,104	\$2,934,402
D2	REAL, FARM/RANCH IMPROVEMENT	9		\$0	\$68,052	\$68,052
D3	REAL, ACREAGE, FARMLAND	12	925.6840	\$0	\$18,671,260	\$346,464
D4	REAL, ACREAGE, UNDEVELOPED LA	385	8,722.9088	\$0	\$167,868,497	\$167,157,541
E1	REAL, FARM/RANCH, HOUSE	499	1,360.6284	\$12,204,117	\$176,506,931	\$162,222,600
E2	REAL, FARM/RANCH, OTHER IMPROV	253	23.9900	\$2,272,400	\$9,464,967	\$9,393,493
E3	REAL, FARM/RANCH, MOBILE HOME	232	640.7452	\$674,973	\$27,609,291	\$25,257,042
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	434	734.5222	\$18,604,196	\$702,492,575	\$702,052,151
F2	REAL, Industrial	11	166.8990	\$5,802	\$36,562,988	\$36,562,988
G1	OIL AND GAS	228		\$0	\$5,425,169	\$5,425,169
J3	REAL & TANGIBLE PERSONAL, UTIL	22	52.1270	\$0	\$67,868,861	\$67,868,861
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,060,538	\$1,060,538
J6	REAL & TANGIBLE PERSONAL, UTIL	122		\$0	\$6,556,468	\$6,556,468
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$774,591	\$774,591
L1	TANGIBLE, PERSONAL PROPERTY, C	79		\$0	\$29,956,425	\$29,956,425
L2	TANGIBLE, PERSONAL PROPERTY, I	117		\$0	\$111,177,531	\$111,177,531
M3	TANGIBLE OTHER PERSONAL-MOBIL	180		\$1,499,519	\$11,865,029	\$11,095,462
X		8	4.3070	\$0	\$64,104,416	\$0
Totals			48,197.2774	\$152,167,067	\$3,220,270,509	\$2,590,674,030

2023 PRELIMINARY TOTALS

G01 - BASTROP COUNTY

Property Count: 73,551

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22,813	23,840.4963	\$491,486,642	\$7,882,925,262	\$6,496,343,194
A2	REAL, RESIDENTIAL, MOBILE HOME	9,713	14,639.1085	\$28,414,611	\$1,683,320,598	\$1,437,065,763
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,344	348.9467	\$4,398,065	\$37,145,272	\$34,262,334
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	25	26.9439	\$190,626	\$135,783,114	\$135,783,114
B2	REAL, RESIDENTIAL, DUPLEXES	428	107.4075	\$2,840,147	\$129,176,604	\$127,635,285
C1	REAL, VACANT LOTS AND TRACTS	2,373	1,087.7839	\$2,408	\$156,273,677	\$156,227,677
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$18,126,274	\$18,126,174
C3	REAL, VACANT PLATTED RURAL OR I	9,097	6,324.8902	\$0	\$634,788,778	\$634,546,531
D1	REAL, ACREAGE, RANGELAND	9,346	394,419.6994	\$0	\$6,199,762,694	\$38,992,695
D2	REAL, FARM/RANCH IMPROVEMENT	80		\$242,467	\$1,148,111	\$1,148,111
D3	REAL, ACREAGE, FARMLAND	257	9,993.5282	\$0	\$176,580,620	\$4,535,690
D4	REAL, ACREAGE, UNDEVELOPED LA	2,750	39,873.1349	\$0	\$794,600,634	\$783,040,079
E1	REAL, FARM/RANCH, HOUSE	5,701	14,795.6674	\$66,725,893	\$1,746,587,303	\$1,498,681,122
E2	REAL, FARM/RANCH, OTHER IMPROV	3,062	340.5431	\$13,440,899	\$85,970,157	\$84,555,628
E3	REAL, FARM/RANCH, MOBILE HOME	2,947	7,330.9341	\$7,347,554	\$329,142,908	\$283,733,992
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	1,569	3,138.0803	\$33,049,966	\$1,196,677,448	\$1,194,078,399
F2	REAL, Industrial	46	418.8993	\$10,196	\$196,261,489	\$176,670,689
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	45	54.9470	\$0	\$98,598,723	\$98,598,723
J4	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$8,716,563	\$8,716,563
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	177		\$0	\$21,498,555	\$21,498,555
J7	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$14,318,788	\$14,318,788
J9	UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$12,265,129	\$12,265,129
L1	TANGIBLE, PERSONAL PROPERTY, C	2,564		\$1,701,966	\$300,391,829	\$294,849,995
L2	TANGIBLE, PERSONAL PROPERTY, I	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,682		\$68,941,845	\$494,370,870	\$466,464,140
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,991	37,515.9837	\$6,906,761	\$1,531,984,499	\$787,380
Totals			554,503.6949	\$725,801,020	\$24,353,609,003	\$14,486,905,433

2023 PRELIMINARY TOTALS

G01 - BASTROP COUNTY

Property Count: 73,551

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$725,801,020
TOTAL NEW VALUE TAXABLE:	\$707,628,108

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	194	2022 Market Value	\$3,795,732
EX-XO	11.254 Motor vehicles for income production a	5	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	15	2022 Market Value	\$4,770,918
EX366	HB366 Exempt	77	2022 Market Value	\$184,407
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,791,057

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$0
DV1	Disabled Veterans 10% - 29%	13	\$107,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	21	\$216,000
DV4	Disabled Veterans 70% - 100%	51	\$508,569
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	31	\$9,052,789
HS	Homestead	569	\$0
OV65	Over 65	187	\$3,776,104
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		894	\$13,782,462
NEW EXEMPTIONS VALUE LOSS			\$22,573,519

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,573,519

New Ag / Timber Exemptions

2022 Market Value	\$12,474,606	Count: 59
2023 Ag/Timber Use	\$61,116	
NEW AG / TIMBER VALUE LOSS	\$12,413,490	

New Annexations**New Deannexations**

2023 PRELIMINARY TOTALS

G01 - BASTROP COUNTY

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,252	\$348,194	\$76,543	\$271,651
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,584	\$350,137	\$80,119	\$270,018

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,013	\$3,220,270,509.00	\$1,967,937,896

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

Property Count: 279

7/5/2023

7:55:12AM

Land		Value			
Homesite:		5,671,062			
Non Homesite:		8,824,404			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	15,473,211
Improvement		Value			
Homesite:		43,155,988			
Non Homesite:		16,617,950	Total Improvements	(+)	59,773,938
Non Real		Count	Value		
Personal Property:	8		199,156		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 199,156
			Market Value	=	75,446,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	977,745	0			
Ag Use:	11,165	0	Productivity Loss	(-)	966,580
Timber Use:	0	0	Appraised Value	=	74,479,725
Productivity Loss:	966,580	0	Homestead Cap	(-)	3,360,762
			Assessed Value	=	71,118,963
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,928,869
			Net Taxable	=	68,190,094

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 463,692.64 = 68,190,094 * (0.680000 / 100)

Certified Estimate of Market Value: 75,446,305
 Certified Estimate of Taxable Value: 68,190,094

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

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 279

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DV1	3	0	36,000	36,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	36,000	36,000
DVHS	7	0	2,418,818	2,418,818
EX	7	0	395,966	395,966
EX366	5	0	1,988	1,988
HS	108	0	0	0
OV65	56	0	0	0
Totals		16,097	2,912,772	2,928,869

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

Property Count: 28

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,781,086			
Non Homesite:		877,407			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,658,493
Improvement		Value			
Homesite:		8,664,748			
Non Homesite:		1,265,632	Total Improvements	(+)	9,930,380
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,588,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	12,588,873
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,414,608
			Assessed Value	=	11,174,265
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	11,174,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,985.00 = 11,174,265 * (0.680000 / 100)

Certified Estimate of Market Value:	10,254,473
Certified Estimate of Taxable Value:	9,253,007
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 28

Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	17	0	0	0
OV65	8	0	0	0
Totals		0	0	0

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 307

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		7,452,148			
Non Homesite:		9,701,811			
Ag Market:		977,745			
Timber Market:		0	Total Land	(+)	18,131,704
Improvement		Value			
Homesite:		51,820,736			
Non Homesite:		17,883,582	Total Improvements	(+)	69,704,318
Non Real		Count	Value		
Personal Property:	8		199,156		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 199,156
			Market Value	=	88,035,178
Ag		Non Exempt	Exempt		
Total Productivity Market:	977,745		0		
Ag Use:	11,165		0	Productivity Loss	(-) 966,580
Timber Use:	0		0	Appraised Value	= 87,068,598
Productivity Loss:	966,580		0	Homestead Cap	(-) 4,775,370
				Assessed Value	= 82,293,228
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,928,869
				Net Taxable	= 79,364,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
539,677.64 = 79,364,359 * (0.680000 / 100)

Certified Estimate of Market Value: 85,700,778
Certified Estimate of Taxable Value: 77,443,101

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

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 307

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DV1	3	0	36,000	36,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	36,000	36,000
DVHS	7	0	2,418,818	2,418,818
EX	7	0	395,966	395,966
EX366	5	0	1,988	1,988
HS	125	0	0	0
OV65	64	0	0	0
Totals		16,097	2,912,772	2,928,869

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 279

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144	66.3446	\$11,930,964	\$63,056,930	\$57,488,983
B	MULTIFAMILY RESIDENCE	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	VACANT LOTS AND LAND TRACTS	94	92.7276	\$0	\$5,013,900	\$4,997,803
D1	QUALIFIED AG LAND	5	81.1495	\$0	\$977,745	\$11,165
E	FARM OR RANCH IMPROVEMENT	6	121.8383	\$0	\$1,939,376	\$1,828,663
F1	COMMERCIAL REAL PROPERTY	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$197,168	\$197,168
X	TOTALLY EXEMPT PROPERTY	12	1.6782	\$0	\$397,954	\$0
Totals			607.6652	\$11,930,964	\$75,446,305	\$68,190,094

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

Property Count: 28

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	20.1990	\$988,929	\$11,697,900	\$10,283,292
C1	VACANT LOTS AND LAND TRACTS	5	9.2650	\$0	\$175,837	\$175,837
E	FARM OR RANCH IMPROVEMENT	3	26.9890	\$0	\$715,136	\$715,136
Totals			56.4530	\$988,929	\$12,588,873	\$11,174,265

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 307

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	86.5436	\$12,919,893	\$74,754,830	\$67,772,275
B	MULTIFAMILY RESIDENCE	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	VACANT LOTS AND LAND TRACTS	99	101.9926	\$0	\$5,189,737	\$5,173,640
D1	QUALIFIED AG LAND	5	81.1495	\$0	\$977,745	\$11,165
E	FARM OR RANCH IMPROVEMENT	9	148.8273	\$0	\$2,654,512	\$2,543,799
F1	COMMERCIAL REAL PROPERTY	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$197,168	\$197,168
X	TOTALLY EXEMPT PROPERTY	12	1.6782	\$0	\$397,954	\$0
Totals			664.1182	\$12,919,893	\$88,035,178	\$79,364,359

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 279

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	144	66.3446	\$11,930,964	\$63,056,930	\$57,488,983
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	REAL, VACANT LOTS AND TRACTS	4	4.4100	\$0	\$66,424	\$66,424
C2	REAL, COLONIA LOTS AND LAND TR	2	1.6140	\$0	\$10,313	\$10,313
C3	REAL, VACANT PLATTED RURAL OR I	88	86.7036	\$0	\$4,937,163	\$4,921,066
D1	REAL, ACREAGE, RANGELAND	5	81.1495	\$0	\$977,745	\$11,165
D4	REAL, ACREAGE, UNDEVELOPED LA	5	120.8383	\$0	\$1,285,846	\$1,285,846
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$653,530	\$542,817
F1	REAL, Commercial	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$197,168	\$197,168
X		12	1.6782	\$0	\$397,954	\$0
Totals			607.6652	\$11,930,964	\$75,446,305	\$68,190,094

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

Property Count: 28

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	20.1990	\$988,929	\$11,697,900	\$10,283,292
C2	REAL, COLONIA LOTS AND LAND TR	1	0.3720	\$0	\$4,185	\$4,185
C3	REAL, VACANT PLATTED RURAL OR I	4	8.8930	\$0	\$171,652	\$171,652
D4	REAL, ACREAGE, UNDEVELOPED LA	2	24.7170	\$0	\$528,346	\$528,346
E1	REAL, FARM/RANCH, HOUSE	1	2.2720	\$0	\$186,790	\$186,790
Totals			56.4530	\$988,929	\$12,588,873	\$11,174,265

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 307

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	164	86.5436	\$12,919,893	\$74,754,830	\$67,772,275
B2	REAL, RESIDENTIAL, DUPLEXES	8	0.5160	\$0	\$2,117,106	\$1,920,186
C1	REAL, VACANT LOTS AND TRACTS	4	4.4100	\$0	\$66,424	\$66,424
C2	REAL, COLONIA LOTS AND LAND TR	3	1.9860	\$0	\$14,498	\$14,498
C3	REAL, VACANT PLATTED RURAL OR I	92	95.5966	\$0	\$5,108,815	\$5,092,718
D1	REAL, ACREAGE, RANGELAND	5	81.1495	\$0	\$977,745	\$11,165
D4	REAL, ACREAGE, UNDEVELOPED LA	7	145.5553	\$0	\$1,814,192	\$1,814,192
E1	REAL, FARM/RANCH, HOUSE	2	3.2720	\$0	\$840,320	\$729,607
F1	REAL, Commercial	11	243.4110	\$0	\$1,746,126	\$1,746,126
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$197,168	\$197,168
X		12	1.6782	\$0	\$397,954	\$0
Totals			664.1182	\$12,919,893	\$88,035,178	\$79,364,359

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Property Count: 307

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$12,919,893
TOTAL NEW VALUE TAXABLE:	\$12,266,038

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$281,694
HS	Homestead	9	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		14	\$305,694
NEW EXEMPTIONS VALUE LOSS			\$307,399

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$307,399

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$476,162	\$38,154	\$438,008
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$474,671	\$37,544	\$437,127

2023 PRELIMINARY TOTALS

MUD1 - BASTROP COUNTY MUNICIPAL UTILITY DISTRICT #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$12,588,873.00	\$9,253,007

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

Property Count: 438

7/5/2023

7:55:12AM

Land		Value			
Homesite:		17,344,841			
Non Homesite:		19,883,385			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	38,787,498
Improvement		Value			
Homesite:		63,808,046			
Non Homesite:		64,932,699	Total Improvements	(+)	128,740,745
Non Real		Count	Value		
Personal Property:	16		375,882		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 375,882
			Market Value	=	167,904,125
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,559,272	0			
Ag Use:	1,593	0	Productivity Loss	(-)	1,557,679
Timber Use:	0	0	Appraised Value	=	166,346,446
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	4,186,469
			Assessed Value	=	162,159,977
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,476,955
			Net Taxable	=	154,683,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,314,805.69 = 154,683,022 * (0.850000 / 100)

Certified Estimate of Market Value: 167,904,125
 Certified Estimate of Taxable Value: 154,683,022

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

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 438

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	17	0	156,000	156,000
DV4S	4	0	36,000	36,000
DVHS	13	0	6,034,798	6,034,798
DVHSS	4	0	1,062,661	1,062,661
EX-XN	3	0	98,760	98,760
EX366	2	0	2,236	2,236
Totals		0	7,476,955	7,476,955

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

Property Count: 100

7/5/2023

7:55:12AM

Land		Value			
Homesite:		2,918,649			
Non Homesite:		8,059,775			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,424
Improvement		Value			
Homesite:		9,145,607			
Non Homesite:		20,897,638	Total Improvements	(+)	30,043,245
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	41,021,669
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,021,669
Productivity Loss:	0	0	Homestead Cap	(-)	530,680
			Assessed Value	=	40,490,989
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	40,480,989

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 344,088.41 = 40,480,989 * (0.850000 / 100)

Certified Estimate of Market Value:	27,867,642
Certified Estimate of Taxable Value:	27,783,665
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 100

Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 538

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		20,263,490			
Non Homesite:		27,943,160			
Ag Market:		1,559,272			
Timber Market:		0	Total Land	(+)	49,765,922
Improvement		Value			
Homesite:		72,953,653			
Non Homesite:		85,830,337	Total Improvements	(+)	158,783,990
Non Real		Count	Value		
Personal Property:	16		375,882		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 375,882
			Market Value	=	208,925,794
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,559,272	0			
Ag Use:	1,593	0	Productivity Loss	(-)	1,557,679
Timber Use:	0	0	Appraised Value	=	207,368,115
Productivity Loss:	1,557,679	0	Homestead Cap	(-)	4,717,149
			Assessed Value	=	202,650,966
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,486,955
			Net Taxable	=	195,164,011

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

1,658,894.09 = 195,164,011 * (0.850000 / 100)

Certified Estimate of Market Value: 195,771,767

Certified Estimate of Taxable Value: 182,466,687

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 538

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	7	0	72,000	72,000
DV4	17	0	156,000	156,000
DV4S	4	0	36,000	36,000
DVHS	13	0	6,034,798	6,034,798
DVHSS	4	0	1,062,661	1,062,661
EX-XN	3	0	98,760	98,760
EX366	2	0	2,236	2,236
Totals		0	7,486,955	7,486,955

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 438

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	346	67.5130	\$48,847,741	\$153,927,764	\$142,734,085
B	MULTIFAMILY RESIDENCE	37	3.6520	\$737,607	\$9,643,463	\$9,274,714
C1	VACANT LOTS AND LAND TRACTS	35	62.9444	\$0	\$1,293,703	\$1,293,703
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,559,272	\$1,593
E	FARM OR RANCH IMPROVEMENT	3	23.9710	\$0	\$982,056	\$982,056
F1	COMMERCIAL REAL PROPERTY	5	2.5100	\$0	\$121,985	\$121,985
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$274,886	\$274,886
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$100,996	\$0
Totals			182.7184	\$49,585,348	\$167,904,125	\$154,683,022

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

Property Count: 100

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	82	14.9880	\$9,829,223	\$37,369,305	\$36,828,625
B	MULTIFAMILY RESIDENCE	5	0.4650	\$0	\$1,559,314	\$1,559,314
C1	VACANT LOTS AND LAND TRACTS	11	2.2360	\$0	\$1,166,111	\$1,166,111
E	FARM OR RANCH IMPROVEMENT	1	5.6810	\$0	\$187,465	\$187,465
F1	COMMERCIAL REAL PROPERTY	2	11.0520	\$0	\$739,474	\$739,474
Totals			34.4220	\$9,829,223	\$41,021,669	\$40,480,989

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 538

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	428	82.5010	\$58,676,964	\$191,297,069	\$179,562,710
B	MULTIFAMILY RESIDENCE	42	4.1170	\$737,607	\$11,202,777	\$10,834,028
C1	VACANT LOTS AND LAND TRACTS	46	65.1804	\$0	\$2,459,814	\$2,459,814
D1	QUALIFIED AG LAND	1	22.1280	\$0	\$1,559,272	\$1,593
E	FARM OR RANCH IMPROVEMENT	4	29.6520	\$0	\$1,169,521	\$1,169,521
F1	COMMERCIAL REAL PROPERTY	7	13.5620	\$0	\$861,459	\$861,459
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$274,886	\$274,886
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$100,996	\$0
Totals			217.1404	\$59,414,571	\$208,925,794	\$195,164,011

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 438

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	345	65.1400	\$48,847,741	\$153,927,264	\$142,733,585
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	37	3.6520	\$737,607	\$9,643,463	\$9,274,714
C3	REAL, VACANT PLATTED RURAL OR I	35	62.9444	\$0	\$1,293,703	\$1,293,703
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,559,272	\$1,593
D4	REAL, ACREAGE, UNDEVELOPED LA	2	22.9710	\$0	\$587,208	\$587,208
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$390,205	\$390,205
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,643	\$4,643
F1	REAL, Commercial	5	2.5100	\$0	\$121,985	\$121,985
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$274,886	\$274,886
X		5		\$0	\$100,996	\$0
Totals			182.7184	\$49,585,348	\$167,904,125	\$154,683,022

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 100

Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	82	14.9880	\$9,829,223	\$37,369,305	\$36,828,625
B2	REAL, RESIDENTIAL, DUPLEXES	5	0.4650	\$0	\$1,559,314	\$1,559,314
C3	REAL, VACANT PLATTED RURAL OR I	11	2.2360	\$0	\$1,166,111	\$1,166,111
D4	REAL, ACREAGE, UNDEVELOPED LA	1	5.6810	\$0	\$187,465	\$187,465
F1	REAL, Commercial	2	11.0520	\$0	\$739,474	\$739,474
Totals			34.4220	\$9,829,223	\$41,021,669	\$40,480,989

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 538

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	427	80.1280	\$58,676,964	\$191,296,569	\$179,562,210
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	2.3730	\$0	\$500	\$500
B2	REAL, RESIDENTIAL, DUPLEXES	42	4.1170	\$737,607	\$11,202,777	\$10,834,028
C3	REAL, VACANT PLATTED RURAL OR I	46	65.1804	\$0	\$2,459,814	\$2,459,814
D1	REAL, ACREAGE, RANGELAND	1	22.1280	\$0	\$1,559,272	\$1,593
D4	REAL, ACREAGE, UNDEVELOPED LA	3	28.6520	\$0	\$774,673	\$774,673
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$390,205	\$390,205
E2	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,643	\$4,643
F1	REAL, Commercial	7	13.5620	\$0	\$861,459	\$861,459
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$274,886	\$274,886
X		5		\$0	\$100,996	\$0
Totals			217.1404	\$59,414,571	\$208,925,794	\$195,164,011

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Property Count: 538

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$59,414,571
TOTAL NEW VALUE TAXABLE:	\$55,835,319

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$131,000
NEW EXEMPTIONS VALUE LOSS			\$131,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$131,000

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$453,860	\$22,186	\$431,674
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$453,860	\$22,186	\$431,674

2023 PRELIMINARY TOTALS

MUD1A - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1A

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
100	\$41,021,669.00	\$27,783,665

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

Property Count: 190

7/5/2023

7:55:12AM

Land		Value			
Homesite:		3,967,223			
Non Homesite:		14,962,029			
Ag Market:		167,924			
Timber Market:		0	Total Land	(+)	19,097,176
Improvement		Value			
Homesite:		12,422,635			
Non Homesite:		26,876,386	Total Improvements	(+)	39,299,021
Non Real		Count	Value		
Personal Property:	6		143,047		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 143,047
			Market Value	=	58,539,244
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,924	0			
Ag Use:	37	0	Productivity Loss	(-)	167,887
Timber Use:	0	0	Appraised Value	=	58,371,357
Productivity Loss:	167,887	0	Homestead Cap	(-)	1,033,308
			Assessed Value	=	57,338,049
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,445,864
			Net Taxable	=	55,892,185

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 475,083.57 = 55,892,185 * (0.850000 / 100)

Certified Estimate of Market Value: 58,539,244
 Certified Estimate of Taxable Value: 55,892,185

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

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 190

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	1,054,332	1,054,332
EX	1	0	352,000	352,000
EX-XN	1	0	20,189	20,189
EX366	1	0	1,843	1,843
Totals		0	1,445,864	1,445,864

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

Property Count: 142

7/5/2023

7:55:12AM

Land		Value			
Homesite:		952,672			
Non Homesite:		17,418,524			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,371,196
Improvement		Value			
Homesite:		3,333,298			
Non Homesite:		27,749,390	Total Improvements	(+)	31,082,688
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	49,453,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	49,453,884
Productivity Loss:	0	0			
			Homestead Cap	(-)	333,668
			Assessed Value	=	49,120,216
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	49,120,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 417,521.84 = 49,120,216 * (0.850000 / 100)

Certified Estimate of Market Value:	11,879,584
Certified Estimate of Taxable Value:	11,850,617
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		4,919,895			
Non Homesite:		32,380,553			
Ag Market:		167,924			
Timber Market:		0	Total Land	(+)	37,468,372
Improvement		Value			
Homesite:		15,755,933			
Non Homesite:		54,625,776	Total Improvements	(+)	70,381,709
Non Real		Count	Value		
Personal Property:	6		143,047		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 143,047
			Market Value	=	107,993,128
Ag		Non Exempt	Exempt		
Total Productivity Market:	167,924		0		
Ag Use:	37		0	Productivity Loss	(-) 167,887
Timber Use:	0		0	Appraised Value	= 107,825,241
Productivity Loss:	167,887		0	Homestead Cap	(-) 1,366,976
				Assessed Value	= 106,458,265
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,445,864
				Net Taxable	= 105,012,401

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

892,605.41 = 105,012,401 * (0.850000 / 100)

Certified Estimate of Market Value: 70,418,828

Certified Estimate of Taxable Value: 67,742,802

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	1,054,332	1,054,332
EX	1	0	352,000	352,000
EX-XN	1	0	20,189	20,189
EX366	1	0	1,843	1,843
Totals		0	1,445,864	1,445,864

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 190

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	118	20.6770	\$31,972,768	\$53,174,707	\$51,069,567
C1	VACANT LOTS AND LAND TRACTS	61	36.5396	\$0	\$4,253,738	\$4,253,738
D1	QUALIFIED AG LAND	1	0.5140	\$0	\$167,924	\$37
E	FARM OR RANCH IMPROVEMENT	3	33.0230	\$0	\$447,828	\$447,828
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$121,015	\$121,015
X	TOTALLY EXEMPT PROPERTY	3	12.0000	\$0	\$374,032	\$0
Totals			102.7536	\$31,972,768	\$58,539,244	\$55,892,185

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

Property Count: 142

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81	13.9900	\$26,468,520	\$40,808,897	\$40,475,229
C1	VACANT LOTS AND LAND TRACTS	61	13.4360	\$0	\$8,644,987	\$8,644,987
Totals			27.4260	\$26,468,520	\$49,453,884	\$49,120,216

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	199	34.6670	\$58,441,288	\$93,983,604	\$91,544,796
C1	VACANT LOTS AND LAND TRACTS	122	49.9756	\$0	\$12,898,725	\$12,898,725
D1	QUALIFIED AG LAND	1	0.5140	\$0	\$167,924	\$37
E	FARM OR RANCH IMPROVEMENT	3	33.0230	\$0	\$447,828	\$447,828
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$121,015	\$121,015
X	TOTALLY EXEMPT PROPERTY	3	12.0000	\$0	\$374,032	\$0
Totals			130.1796	\$58,441,288	\$107,993,128	\$105,012,401

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 190

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	118	20.6770	\$31,972,768	\$53,174,707	\$51,069,567
C3	REAL, VACANT PLATTED RURAL OR I	61	36.5396	\$0	\$4,253,738	\$4,253,738
D1	REAL, ACREAGE, RANGELAND	1	0.5140	\$0	\$167,924	\$37
D4	REAL, ACREAGE, UNDEVELOPED LA	3	33.0230	\$0	\$447,828	\$447,828
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$121,015	\$121,015
X		3	12.0000	\$0	\$374,032	\$0
Totals			102.7536	\$31,972,768	\$58,539,244	\$55,892,185

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

Property Count: 142

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	81	13.9900	\$26,468,520	\$40,808,897	\$40,475,229
C3	REAL, VACANT PLATTED RURAL OR I	61	13.4360	\$0	\$8,644,987	\$8,644,987
Totals			27.4260	\$26,468,520	\$49,453,884	\$49,120,216

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	199	34.6670	\$58,441,288	\$93,983,604	\$91,544,796
C3	REAL, VACANT PLATTED RURAL OR I	122	49.9756	\$0	\$12,898,725	\$12,898,725
D1	REAL, ACREAGE, RANGELAND	1	0.5140	\$0	\$167,924	\$37
D4	REAL, ACREAGE, UNDEVELOPED LA	3	33.0230	\$0	\$447,828	\$447,828
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$121,015	\$121,015
X		3	12.0000	\$0	\$374,032	\$0
Totals			130.1796	\$58,441,288	\$107,993,128	\$105,012,401

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Property Count: 332

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$58,441,288
TOTAL NEW VALUE TAXABLE:	\$57,476,084

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$1,054,332
PARTIAL EXEMPTIONS VALUE LOSS		5	\$1,071,832
NEW EXEMPTIONS VALUE LOSS			\$1,071,832

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,071,832

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
43	\$480,833	\$31,790	\$449,043
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$480,833	\$31,790	\$449,043

2023 PRELIMINARY TOTALS

MUD1B - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1B

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
142	\$49,453,884.00	\$11,614,365

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

Property Count: 88

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		7,909,848			
Ag Market:		42,072			
Timber Market:		0	Total Land	(+)	7,951,920
Improvement		Value			
Homesite:		0			
Non Homesite:		5,598,481	Total Improvements	(+)	5,598,481
Non Real		Count	Value		
Personal Property:	1		296,449		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 296,449
			Market Value	=	13,846,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,072	0			
Ag Use:	258	0	Productivity Loss	(-)	41,814
Timber Use:	0	0	Appraised Value	=	13,805,036
Productivity Loss:	41,814	0	Homestead Cap	(-)	0
			Assessed Value	=	13,805,036
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	13,805,036

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 117,342.81 = 13,805,036 * (0.850000 / 100)

Certified Estimate of Market Value: 13,846,850
 Certified Estimate of Taxable Value: 13,805,036

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

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 88

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 447

7/5/2023

7:55:12AM

Land		Value			
Homesite:		116,427			
Non Homesite:		38,914,492			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,030,919
Improvement		Value			
Homesite:		260,031			
Non Homesite:		3,995,009	Total Improvements	(+)	4,255,040
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	43,285,959
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	43,285,959
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	43,285,959
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	43,285,959

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 367,930.65 = 43,285,959 * (0.850000 / 100)

Certified Estimate of Market Value:	20,913,665
Certified Estimate of Taxable Value:	20,913,665
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 535

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		116,427			
Non Homesite:		46,824,340			
Ag Market:		42,072			
Timber Market:		0	Total Land	(+)	46,982,839
Improvement		Value			
Homesite:		260,031			
Non Homesite:		9,593,490	Total Improvements	(+)	9,853,521
Non Real		Count	Value		
Personal Property:	1		296,449		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 296,449
			Market Value	=	57,132,809
Ag		Non Exempt	Exempt		
Total Productivity Market:	42,072		0		
Ag Use:	258		0	Productivity Loss	(-) 41,814
Timber Use:	0		0	Appraised Value	= 57,090,995
Productivity Loss:	41,814		0	Homestead Cap	(-) 0
				Assessed Value	= 57,090,995
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 57,090,995

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

485,273.46 = 57,090,995 * (0.850000 / 100)

Certified Estimate of Market Value: 34,760,515

Certified Estimate of Taxable Value: 34,718,701

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 535

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 88

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	3.9570	\$5,598,481	\$8,042,034	\$8,042,034
C1	VACANT LOTS AND LAND TRACTS	63	63.5178	\$0	\$4,930,565	\$4,930,565
D1	QUALIFIED AG LAND	2	3.5870	\$0	\$42,072	\$258
E	FARM OR RANCH IMPROVEMENT	2	32.4680	\$0	\$535,730	\$535,730
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$296,449	\$296,449
Totals			103.5298	\$5,598,481	\$13,846,850	\$13,805,036

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

Property Count: 447

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	97	14.2290	\$4,255,040	\$15,728,576	\$15,728,576
C1	VACANT LOTS AND LAND TRACTS	350	63.5725	\$0	\$27,557,383	\$27,557,383
Totals			77.8015	\$4,255,040	\$43,285,959	\$43,285,959

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 535

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117	18.1860	\$9,853,521	\$23,770,610	\$23,770,610
C1	VACANT LOTS AND LAND TRACTS	413	127.0903	\$0	\$32,487,948	\$32,487,948
D1	QUALIFIED AG LAND	2	3.5870	\$0	\$42,072	\$258
E	FARM OR RANCH IMPROVEMENT	2	32.4680	\$0	\$535,730	\$535,730
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$296,449	\$296,449
Totals			181.3313	\$9,853,521	\$57,132,809	\$57,090,995

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 88

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	3.9570	\$5,598,481	\$8,042,034	\$8,042,034
C1	REAL, VACANT LOTS AND TRACTS	1	1.5428	\$0	\$430	\$430
C3	REAL, VACANT PLATTED RURAL OR I	62	61.9750	\$0	\$4,930,135	\$4,930,135
D1	REAL, ACREAGE, RANGELAND	2	3.5870	\$0	\$42,072	\$258
D4	REAL, ACREAGE, UNDEVELOPED LA	2	32.4680	\$0	\$535,730	\$535,730
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$296,449	\$296,449
Totals			103.5298	\$5,598,481	\$13,846,850	\$13,805,036

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 447

Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	97	14.2290	\$4,255,040	\$15,728,576	\$15,728,576
C1	REAL, VACANT LOTS AND TRACTS	6	0.2832	\$0	\$84,719	\$84,719
C3	REAL, VACANT PLATTED RURAL OR I	344	63.2893	\$0	\$27,472,664	\$27,472,664
Totals			77.8015	\$4,255,040	\$43,285,959	\$43,285,959

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 535

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	117	18.1860	\$9,853,521	\$23,770,610	\$23,770,610
C1	REAL, VACANT LOTS AND TRACTS	7	1.8260	\$0	\$85,149	\$85,149
C3	REAL, VACANT PLATTED RURAL OR I	406	125.2643	\$0	\$32,402,799	\$32,402,799
D1	REAL, ACREAGE, RANGELAND	2	3.5870	\$0	\$42,072	\$258
D4	REAL, ACREAGE, UNDEVELOPED LA	2	32.4680	\$0	\$535,730	\$535,730
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$296,449	\$296,449
Totals			181.3313	\$9,853,521	\$57,132,809	\$57,090,995

2023 PRELIMINARY TOTALS

MUD1C - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1C

Property Count: 535

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$9,853,521
TOTAL NEW VALUE TAXABLE:	\$9,853,521

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

Category A and E

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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447	\$43,285,959.00	\$20,913,665
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2023 PRELIMINARY TOTALSMUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D
Not Under ARB Review Totals

Property Count: 203

7/5/2023

7:55:12AM

Land		Value			
Homesite:		2,961,034			
Non Homesite:		11,139,928			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,100,962
Improvement		Value			
Homesite:		11,117,902			
Non Homesite:		3,773,111	Total Improvements	(+)	14,891,013
Non Real		Count	Value		
Personal Property:	3		59,563		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,563
			Market Value	=	29,051,538
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 29,051,538
Productivity Loss:	0		0	Homestead Cap	(-) 786,730
				Assessed Value	= 28,264,808
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,764,770
				Net Taxable	= 26,500,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 225,250.32 = 26,500,038 * (0.850000 / 100)

Certified Estimate of Market Value: 29,051,538
 Certified Estimate of Taxable Value: 26,500,038

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

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

Property Count: 203

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 146

7/5/2023

7:55:12AM

Land		Value			
Homesite:		548,754			
Non Homesite:		7,953,975			
Ag Market:		1,699,100			
Timber Market:		0	Total Land	(+)	10,201,829
Improvement		Value			
Homesite:		1,710,961			
Non Homesite:		1,006,185	Total Improvements	(+)	2,717,146
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,918,975
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,699,100	0			
Ag Use:	10,430	0	Productivity Loss	(-)	1,688,670
Timber Use:	0	0	Appraised Value	=	11,230,305
Productivity Loss:	1,688,670	0			
			Homestead Cap	(-)	56,137
			Assessed Value	=	11,174,168
			Total Exemptions Amount (Breakdown on Next Page)	(-)	635,909
			Net Taxable	=	10,538,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
89,575.20 = 10,538,259 * (0.850000 / 100)

Certified Estimate of Market Value:	11,541,682
Certified Estimate of Taxable Value:	9,758,209
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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

Property Count: 146

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

7/5/2023

7:55:12AM

Land			Value		
Homesite:			3,509,788		
Non Homesite:			19,093,903		
Ag Market:			1,699,100		
Timber Market:			0	Total Land	(+) 24,302,791
Improvement			Value		
Homesite:			12,828,863		
Non Homesite:			4,779,296	Total Improvements	(+) 17,608,159
Non Real		Count	Value		
Personal Property:	3		59,563		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,563
				Market Value	= 41,970,513
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,699,100		0		
Ag Use:	10,430		0	Productivity Loss	(-) 1,688,670
Timber Use:	0		0	Appraised Value	= 40,281,843
Productivity Loss:	1,688,670		0	Homestead Cap	(-) 842,867
				Assessed Value	= 39,438,976
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,400,679
				Net Taxable	= 37,038,297

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 314,825.52 = 37,038,297 * (0.850000 / 100)

Certified Estimate of Market Value: 40,593,220
 Certified Estimate of Taxable Value: 36,258,247

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

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 203

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	9.8205	\$6,826,390	\$18,855,918	\$16,310,979
C1	VACANT LOTS AND LAND TRACTS	163	46.3652	\$0	\$10,136,057	\$10,136,057
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,002	\$53,002
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,561	\$0
Totals			56.1857	\$6,826,390	\$29,051,538	\$26,500,038

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

Property Count: 146

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.7620	\$1,087,297	\$3,497,987	\$2,805,941
C1	VACANT LOTS AND LAND TRACTS	137	23.9675	\$0	\$7,691,884	\$7,691,884
D1	QUALIFIED AG LAND	1	144.8630	\$0	\$1,699,100	\$10,430
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$30,004	\$30,004
Totals			171.5925	\$1,087,297	\$12,918,975	\$10,538,259

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45	11.5825	\$7,913,687	\$22,353,905	\$19,116,920
C1	VACANT LOTS AND LAND TRACTS	300	70.3327	\$0	\$17,827,941	\$17,827,941
D1	QUALIFIED AG LAND	1	144.8630	\$0	\$1,699,100	\$10,430
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$30,004	\$30,004
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,002	\$53,002
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$6,561	\$0
Totals			227.7782	\$7,913,687	\$41,970,513	\$37,038,297

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 203

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	37	9.8205	\$6,826,390	\$18,855,918	\$16,310,979
C1	REAL, VACANT LOTS AND TRACTS	113	20.2002	\$0	\$6,152,544	\$6,152,544
C3	REAL, VACANT PLATTED RURAL OR I	50	26.1650	\$0	\$3,983,513	\$3,983,513
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$53,002	\$53,002
X		1		\$0	\$6,561	\$0
Totals			56.1857	\$6,826,390	\$29,051,538	\$26,500,038

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

Property Count: 146

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.7620	\$1,087,297	\$3,497,987	\$2,805,941
C1	REAL, VACANT LOTS AND TRACTS	120	19.7248	\$0	\$6,161,666	\$6,161,666
C3	REAL, VACANT PLATTED RURAL OR I	17	4.2427	\$0	\$1,530,218	\$1,530,218
D1	REAL, ACREAGE, RANGELAND	1	144.8630	\$0	\$1,699,100	\$10,430
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$30,004	\$30,004
Totals			171.5925	\$1,087,297	\$12,918,975	\$10,538,259

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	45	11.5825	\$7,913,687	\$22,353,905	\$19,116,920
C1	REAL, VACANT LOTS AND TRACTS	233	39.9250	\$0	\$12,314,210	\$12,314,210
C3	REAL, VACANT PLATTED RURAL OR I	67	30.4077	\$0	\$5,513,731	\$5,513,731
D1	REAL, ACREAGE, RANGELAND	1	144.8630	\$0	\$1,699,100	\$10,430
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$30,004	\$30,004
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$53,002	\$53,002
X		1		\$0	\$6,561	\$0
Totals			227.7782	\$7,913,687	\$41,970,513	\$37,038,297

2023 PRELIMINARY TOTALS

MUD1D - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1D

Property Count: 349

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$635,909

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$553,434	\$31,217	\$522,217
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$553,434	\$31,217	\$522,217

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
146	\$12,918,975.00	\$9,758,209

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

Property Count: 185

7/5/2023

7:55:12AM

Land		Value			
Homesite:		12,066,276			
Non Homesite:		5,131,769			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	17,198,045
Improvement		Value			
Homesite:		47,724,060			
Non Homesite:		13,058,314	Total Improvements	(+)	60,782,374
Non Real		Count	Value		
Personal Property:	10		139,321		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 139,321
			Market Value	=	78,119,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	78,119,740
Productivity Loss:	0	0	Homestead Cap	(-)	7,905,839
			Assessed Value	=	70,213,901
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,737,074
			Net Taxable	=	65,476,827

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 491,076.20 = 65,476,827 * (0.750000 / 100)

Certified Estimate of Market Value: 78,119,740
 Certified Estimate of Taxable Value: 65,476,827

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

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 185

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	24,000	24,000
DV4	8	0	48,000	48,000
DVHS	9	0	4,110,630	4,110,630
DVHSS	1	0	471,898	471,898
EX-XN	3	0	74,654	74,654
EX366	4	0	2,892	2,892
HS	101	0	0	0
OV65	39	0	0	0
OV65S	1	0	0	0
Totals		0	4,737,074	4,737,074

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

Property Count: 55

7/5/2023

7:55:12AM

Land		Value			
Homesite:		829,397			
Non Homesite:		5,471,436			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,300,833
Improvement		Value			
Homesite:		3,184,132			
Non Homesite:		2,264,878	Total Improvements	(+)	5,449,010
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,749,843
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,749,843
Productivity Loss:	0	0			
			Homestead Cap	(-)	325,325
			Assessed Value	=	11,424,518
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,500
			Net Taxable	=	11,417,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,627.64 = 11,417,018 * (0.750000 / 100)

Certified Estimate of Market Value:	6,994,961
Certified Estimate of Taxable Value:	6,968,650
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 55

Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	7	0	0	0
OV65	4	0	0	0
Totals		0	7,500	7,500

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 240

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		12,895,673			
Non Homesite:		10,603,205			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	23,498,878
Improvement		Value			
Homesite:		50,908,192			
Non Homesite:		15,323,192	Total Improvements	(+)	66,231,384
Non Real		Count	Value		
Personal Property:	10		139,321		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 139,321
			Market Value	=	89,869,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	89,869,583
Productivity Loss:	0	0	Homestead Cap	(-)	8,231,164
			Assessed Value	=	81,638,419
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,744,574
			Net Taxable	=	76,893,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 576,703.84 = 76,893,845 * (0.750000 / 100)

Certified Estimate of Market Value: 85,114,701
 Certified Estimate of Taxable Value: 72,445,477

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

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 240

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV4	8	0	48,000	48,000
DVHS	9	0	4,110,630	4,110,630
DVHSS	1	0	471,898	471,898
EX-XN	3	0	74,654	74,654
EX366	4	0	2,892	2,892
HS	108	0	0	0
OV65	43	0	0	0
OV65S	1	0	0	0
Totals		0	4,744,574	4,744,574

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 185

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	68.8745	\$5,647,955	\$76,295,677	\$63,730,310
C1	VACANT LOTS AND LAND TRACTS	41	43.7115	\$0	\$1,684,742	\$1,684,742
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$61,775	\$61,775
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$77,546	\$0
Totals			112.5860	\$5,647,955	\$78,119,740	\$65,476,827

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 55

Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	4.8290	\$3,145	\$6,938,875	\$6,606,050
C1	VACANT LOTS AND LAND TRACTS	43	9.2780	\$0	\$4,810,968	\$4,810,968
Totals			14.1070	\$3,145	\$11,749,843	\$11,417,018

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 240

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	73.7035	\$5,651,100	\$83,234,552	\$70,336,360
C1	VACANT LOTS AND LAND TRACTS	84	52.9895	\$0	\$6,495,710	\$6,495,710
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$61,775	\$61,775
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$77,546	\$0
Totals			126.6930	\$5,651,100	\$89,869,583	\$76,893,845

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 185

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	134	68.8745	\$5,647,955	\$76,295,677	\$63,730,310
C3	REAL, VACANT PLATTED RURAL OR I	41	43.7115	\$0	\$1,684,742	\$1,684,742
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$61,775	\$61,775
X		7		\$0	\$77,546	\$0
Totals			112.5860	\$5,647,955	\$78,119,740	\$65,476,827

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

Property Count: 55

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	4.8290	\$3,145	\$6,938,875	\$6,606,050
C3	REAL, VACANT PLATTED RURAL OR I	43	9.2780	\$0	\$4,810,968	\$4,810,968
Totals			14.1070	\$3,145	\$11,749,843	\$11,417,018

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 240

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	146	73.7035	\$5,651,100	\$83,234,552	\$70,336,360
C3	REAL, VACANT PLATTED RURAL OR I	84	52.9895	\$0	\$6,495,710	\$6,495,710
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$61,775	\$61,775
X		7		\$0	\$77,546	\$0
Totals			126.6930	\$5,651,100	\$89,869,583	\$76,893,845

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Property Count: 240

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	7	\$0
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$7,500
NEW EXEMPTIONS VALUE LOSS			\$42,925

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$42,925

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
108	\$575,619	\$76,214	\$499,405
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$575,619	\$76,214	\$499,405

2023 PRELIMINARY TOTALS

MUD1E - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1E

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$11,749,843.00	\$6,968,650

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

Property Count: 39

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		3,178,957			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,178,957
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	=	3,178,957
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,178,957
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	3,178,957
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	3,178,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,021.13 = 3,178,957 * (0.850000 / 100)

Certified Estimate of Market Value: 3,178,957
 Certified Estimate of Taxable Value: 3,178,957

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

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

Property Count: 39

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 1

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		23,458			
Ag Market:		2,220,090			
Timber Market:		0	Total Land	(+)	2,243,548
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	=	2,243,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,220,090	0			
Ag Use:	13,628	0	Productivity Loss	(-)	2,206,462
Timber Use:	0	0	Appraised Value	=	37,086
Productivity Loss:	2,206,462	0			
			Homestead Cap	(-)	0
			Assessed Value	=	37,086
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	37,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 315.23 = 37,086 * (0.850000 / 100)

Certified Estimate of Market Value:	2,243,548
Certified Estimate of Taxable Value:	37,086
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/5/2023

7:55:12AM

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

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

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

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

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

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

Property Count: 39

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	38	9.9370	\$0	\$3,162,957	\$3,162,957
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$16,000	\$16,000
Totals			10.9370	\$0	\$3,178,957	\$3,178,957

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

7/5/2023 7:56:14AM

Property Count: 1

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	189.2820	\$0	\$2,220,090	\$13,628
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$11,729	\$11,729
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$11,729	\$11,729
Totals			191.2820	\$0	\$2,243,548	\$37,086

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

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

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

Property Count: 39

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	REAL, VACANT PLATTED RURAL OR I	38	9.9370	\$0	\$3,162,957	\$3,162,957
D4	REAL, ACREAGE, UNDEVELOPED LA	1	1.0000	\$0	\$16,000	\$16,000
Totals			10.9370	\$0	\$3,178,957	\$3,178,957

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

7/5/2023 7:56:14AM

Property Count: 1

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	1	189.2820	\$0	\$2,220,090	\$13,628
E3	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$11,729	\$11,729
F1	REAL, Commercial	1	1.0000	\$0	\$11,729	\$11,729
Totals			191.2820	\$0	\$2,243,548	\$37,086

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

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

2023 PRELIMINARY TOTALS

MUD1F - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1F

Property Count: 40

Effective Rate Assumption

7/5/2023

7:56:14AM

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	\$2,243,548.00	\$37,086
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2023 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Not Under ARB Review Totals

Property Count: 1

7/5/2023

7:55:12AM

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
			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

2023 PRELIMINARY TOTALS

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

Property Count: 1

7/5/2023 7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Under ARB Review Totals

Property Count: 1

7/5/2023

7:55:12AM

Land		Value			
Homesite:		0			
Non Homesite:		1,098,445			
Ag Market:		2,916,278			
Timber Market:		0	Total Land	(+)	4,014,723
Improvement		Value			
Homesite:		0			
Non Homesite:		20,825	Total Improvements	(+)	20,825
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,035,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,916,278	0			
Ag Use:	17,902	0	Productivity Loss	(-)	2,898,376
Timber Use:	0	0	Appraised Value	=	1,137,172
Productivity Loss:	2,898,376	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,137,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,137,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,665.96 = 1,137,172 * (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

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/5/2023

7:55:12AM

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

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

9,801.96 = 1,153,172 * (0.850000 / 100)

Certified Estimate of Market Value: 4,051,548

Certified Estimate of Taxable Value: 1,153,172

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

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

Property Count: 2

7/5/2023 7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 1

Not Under ARB Review Totals

7/5/2023

7:56:14AM

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

2023 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Under ARB Review Totals

7/5/2023 7:56:14AM

Property Count: 1

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	248.6380	\$0	\$2,916,278	\$17,902
E	FARM OR RANCH IMPROVEMENT	1	93.6520	\$20,825	\$1,119,270	\$1,119,270
Totals			342.2900	\$20,825	\$4,035,548	\$1,137,172

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

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

2023 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Not Under ARB Review Totals

Property Count: 1

7/5/2023

7:56:14AM

CAD State Category Breakdown

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

2023 PRELIMINARY TOTALSMUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G
Under ARB Review Totals

Property Count: 1

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	1	248.6380	\$0	\$2,916,278	\$17,902
D4	REAL, ACREAGE, UNDEVELOPED LA	1	93.6520	\$0	\$1,098,445	\$1,098,445
E3	REAL, FARM/RANCH, MOBILE HOME	1		\$20,825	\$20,825	\$20,825
Totals			342.2900	\$20,825	\$4,035,548	\$1,137,172

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

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

2023 PRELIMINARY TOTALS

MUD1G - THE COLONY MUNICIPAL UTILITY DISTRICT NO. 1G

Property Count: 2

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$4,035,548.00	\$1,137,172
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2023 PRELIMINARY TOTALS

Property Count: 66,534

RD1 - COUNTY ROAD
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		2,316,657,308			
Non Homesite:		3,874,324,949			
Ag Market:		5,910,753,569			
Timber Market:		11,663,797	Total Land	(+)	12,113,399,623
Improvement		Value			
Homesite:		4,680,986,237			
Non Homesite:		3,544,948,621	Total Improvements	(+)	8,225,934,858
Non Real		Count	Value		
Personal Property:	3,834		774,775,951		
Mineral Property:	763		7,095,977		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	781,871,928
					21,121,206,409
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,910,162,438		12,254,928		
Ag Use:	39,553,144		97,953	Productivity Loss	(-)
Timber Use:	126,110		0	Appraised Value	=
Productivity Loss:	5,870,483,184		12,156,975		15,250,723,225
				Homestead Cap	(-)
				Assessed Value	=
					1,489,915,044
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,911,252,494
				Net Taxable	=
					11,849,555,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	142,228,429	131,672,325	83,022.32	87,451.02	772		
DPS	1,012,035	976,035	456.08	706.24	8		
OV65	1,881,951,698	1,649,277,427	1,014,597.70	1,053,704.95	7,715		
Total	2,025,192,162	1,781,925,787	1,098,076.10	1,141,862.21	8,495	Freeze Taxable	(-)
Tax Rate	0.0752000						1,781,925,787
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	97,692	312,414	1		
Total	435,106	410,106	97,692	312,414	1	Transfer Adjustment	(-)
							312,414
						Freeze Adjusted Taxable	=
							10,067,317,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,668,698.85 = 10,067,317,486 * (0.0752000 / 100) + 1,098,076.10

Certified Estimate of Market Value: 21,121,206,409
Certified Estimate of Taxable Value: 11,849,555,687

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

2023 PRELIMINARY TOTALS

Property Count: 66,534

RD1 - COUNTY ROAD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CLT	3	235,048	0	235,048
DP	786	4,109,158	0	4,109,158
DPS	8	36,000	0	36,000
DV1	257	0	1,955,415	1,955,415
DV1S	3	0	15,000	15,000
DV2	158	0	1,270,133	1,270,133
DV2S	1	0	7,500	7,500
DV3	184	0	1,733,626	1,733,626
DV4	654	0	4,806,257	4,806,257
DV4S	42	0	264,224	264,224
DVHS	619	0	185,440,356	185,440,356
DVHSS	33	0	8,039,693	8,039,693
EX	1,841	0	1,194,471,197	1,194,471,197
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	193	0	6,102,218	6,102,218
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	187	0	104,237,668	104,237,668
EX-XV (Prorated)	2	0	6,013	6,013
EX366	623	0	548,845	548,845
FR	5	1,097,279	0	1,097,279
FRSS	2	0	842,584	842,584
HS	20,515	0	31,471,744	31,471,744
HT	8	1,086,275	0	1,086,275
OV65	7,906	171,432,939	0	171,432,939
OV65S	106	2,353,751	0	2,353,751
PC	8	27,962,809	0	27,962,809
Totals		208,927,550	1,702,324,944	1,911,252,494

2023 PRELIMINARY TOTALS

Property Count: 7,012

RD1 - COUNTY ROAD
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		158,316,117			
Non Homesite:		754,899,009			
Ag Market:		471,745,985			
Timber Market:		3,197,300	Total Land	(+)	1,388,158,411
Improvement		Value			
Homesite:		390,875,211			
Non Homesite:		1,220,247,765	Total Improvements	(+)	1,611,122,976
Non Real		Count	Value		
Personal Property:	350		215,538,916		
Mineral Property:	228		5,425,169		
Autos:	0		0		
			Total Non Real	(+)	220,964,085
			Market Value	=	3,220,245,472
Ag	Non Exempt	Exempt			
Total Productivity Market:	474,943,285	0			
Ag Use:	3,190,754	0	Productivity Loss	(-)	471,719,090
Timber Use:	33,441	0	Appraised Value	=	2,748,526,382
Productivity Loss:	471,719,090	0	Homestead Cap	(-)	80,798,945
			Assessed Value	=	2,667,727,437
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,760,123
			Net Taxable	=	2,587,967,314

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,177,032	4,951,033	3,249.67	3,546.88	21		
OV65	93,574,883	85,142,984	55,277.70	60,623.54	321		
Total	98,751,915	90,094,017	58,527.37	64,170.42	342	Freeze Taxable	(-) 90,094,017
Tax Rate	0.0752000						
						Freeze Adjusted Taxable	= 2,497,873,297

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,936,928.09 = 2,497,873,297 * (0.0752000 / 100) + 58,527.37

Certified Estimate of Market Value:	2,599,722,165
Certified Estimate of Taxable Value:	1,966,487,400
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 7,012

RD1 - COUNTY ROAD
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	23	123,062	0	123,062
DV1	15	0	99,043	99,043
DV2	7	0	57,000	57,000
DV3	11	0	116,000	116,000
DV4	32	0	348,111	348,111
DVHS	10	0	3,678,837	3,678,837
DVHSS	1	0	477,435	477,435
EX	3	0	57,781,700	57,781,700
EX-XV	1	0	500	500
EX366	3	0	1,486	1,486
HS	1,322	0	2,581,808	2,581,808
OV65	359	7,663,367	0	7,663,367
OV65S	3	75,000	0	75,000
PC	3	436,045	0	436,045
Totals		14,618,203	65,141,920	79,760,123

2023 PRELIMINARY TOTALS

RD1 - COUNTY ROAD

Property Count: 73,546

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		2,474,973,425			
Non Homesite:		4,629,223,958			
Ag Market:		6,382,499,554			
Timber Market:		14,861,097	Total Land	(+)	13,501,558,034
Improvement		Value			
Homesite:		5,071,861,448			
Non Homesite:		4,765,196,386	Total Improvements	(+)	9,837,057,834
Non Real		Count	Value		
Personal Property:	4,184		990,314,867		
Mineral Property:	991		12,521,146		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,002,836,013
					= 24,341,451,881
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,385,105,723		12,254,928		
Ag Use:	42,743,898		97,953	Productivity Loss	(-) 6,342,202,274
Timber Use:	159,551		0	Appraised Value	= 17,999,249,607
Productivity Loss:	6,342,202,274		12,156,975	Homestead Cap	(-) 1,570,713,989
				Assessed Value	= 16,428,535,618
				Total Exemptions Amount	(-) 1,991,012,617
				(Breakdown on Next Page)	
				Net Taxable	= 14,437,523,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	147,405,461	136,623,358	86,271.99	90,997.90	793		
DPS	1,012,035	976,035	456.08	706.24	8		
OV65	1,975,526,581	1,734,420,411	1,069,875.40	1,114,328.49	8,036		
Total	2,123,944,077	1,872,019,804	1,156,603.47	1,206,032.63	8,837	Freeze Taxable	(-) 1,872,019,804
Tax Rate	0.0752000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	435,106	410,106	97,692	312,414	1		
Total	435,106	410,106	97,692	312,414	1	Transfer Adjustment	(-) 312,414
						Freeze Adjusted Taxable	= 12,565,190,783

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,605,626.94 = 12,565,190,783 * (0.0752000 / 100) + 1,156,603.47

Certified Estimate of Market Value: 23,720,928,574
Certified Estimate of Taxable Value: 13,816,043,087

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

2023 PRELIMINARY TOTALS

Property Count: 73,546

RD1 - COUNTY ROAD
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
CLT	3	235,048	0	235,048
DP	809	4,232,220	0	4,232,220
DPS	8	36,000	0	36,000
DV1	272	0	2,054,458	2,054,458
DV1S	3	0	15,000	15,000
DV2	165	0	1,327,133	1,327,133
DV2S	1	0	7,500	7,500
DV3	195	0	1,849,626	1,849,626
DV4	686	0	5,154,368	5,154,368
DV4S	42	0	264,224	264,224
DVHS	629	0	189,119,193	189,119,193
DVHSS	34	0	8,517,128	8,517,128
EX	1,844	0	1,252,252,897	1,252,252,897
EX-XA	3	0	5,509,480	5,509,480
EX-XG	29	0	32,797,080	32,797,080
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	193	0	6,102,218	6,102,218
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	60	0	732,968	732,968
EX-XR	36	0	120,304,016	120,304,016
EX-XU	4	0	1,080,836	1,080,836
EX-XV	188	0	104,238,168	104,238,168
EX-XV (Prorated)	2	0	6,013	6,013
EX366	626	0	550,331	550,331
FR	5	1,097,279	0	1,097,279
FRSS	2	0	842,584	842,584
HS	21,837	0	34,053,552	34,053,552
HT	8	1,086,275	0	1,086,275
OV65	8,265	179,096,306	0	179,096,306
OV65S	109	2,428,751	0	2,428,751
PC	11	28,398,854	0	28,398,854
Totals		223,545,753	1,767,466,864	1,991,012,617

2023 PRELIMINARY TOTALS

Property Count: 66,534

RD1 - COUNTY ROAD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,404	36,011.6907	\$407,810,358	\$8,682,767,653	\$7,095,404,647
B	MULTIFAMILY RESIDENCE	270	82.7360	\$2,613,673	\$100,969,261	\$99,617,353
C1	VACANT LOTS AND LAND TRACTS	9,513	6,633.9625	\$2,408	\$631,401,428	\$631,125,081
D1	QUALIFIED AG LAND	8,933	372,138.4180	\$0	\$5,910,162,438	\$39,546,797
D2	NON-QUALIFIED LAND	71		\$242,467	\$1,080,059	\$1,080,059
E	FARM OR RANCH IMPROVEMENT	9,102	51,142.5051	\$72,362,856	\$2,566,637,828	\$2,281,602,159
F1	COMMERCIAL REAL PROPERTY	1,137	2,403.5581	\$14,546,744	\$494,695,839	\$492,535,209
F2	INDUSTRIAL REAL PROPERTY	35	252.0003	\$4,394	\$159,698,501	\$140,107,701
G1	OIL AND GAS	691		\$0	\$6,460,918	\$6,460,918
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	23	2.8200	\$0	\$30,729,862	\$30,729,862
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$7,656,025	\$7,656,025
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	55		\$0	\$14,942,087	\$14,942,087
J7	CABLE TELEVISION COMPANY	19		\$0	\$13,544,197	\$13,544,197
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	2,485		\$1,701,966	\$270,435,404	\$264,893,570
L2	INDUSTRIAL PERSONAL PROPERT	161		\$0	\$170,150,306	\$166,937,864
M1	TANGIBLE OTHER PERSONAL, MOB	7,500		\$67,373,947	\$482,359,421	\$452,949,679
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,983	37,511.6767	\$6,906,761	\$1,467,880,083	\$787,380
Totals			506,306.4454	\$573,565,574	\$21,121,206,409	\$11,849,555,687

2023 PRELIMINARY TOTALS

Property Count: 7,012

RD1 - COUNTY ROAD
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,600	2,816.8187	\$116,488,960	\$920,617,317	\$842,977,767
B	MULTIFAMILY RESIDENCE	184	51.6154	\$417,100	\$170,311,185	\$170,058,842
C1	VACANT LOTS AND LAND TRACTS	2,061	898.0611	\$0	\$177,778,577	\$177,766,577
D1	QUALIFIED AG LAND	492	32,749.7986	\$0	\$474,943,285	\$3,209,675
D2	NON-QUALIFIED LAND	9		\$0	\$68,052	\$68,052
E	FARM OR RANCH IMPROVEMENT	884	10,722.7854	\$15,151,490	\$380,900,765	\$363,632,104
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	434	734.5222	\$18,604,196	\$702,492,575	\$702,050,191
F2	INDUSTRIAL REAL PROPERTY	11	166.8990	\$5,802	\$36,562,988	\$36,562,988
G1	OIL AND GAS	228		\$0	\$5,425,169	\$5,425,169
J3	ELECTRIC COMPANY (INCLUDING C	22	52.1270	\$0	\$67,868,861	\$67,868,861
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,060,538	\$1,060,538
J6	PIPELAND COMPANY	122		\$0	\$6,556,468	\$6,556,468
J7	CABLE TELEVISION COMPANY	1		\$0	\$774,591	\$774,591
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$29,956,425	\$29,956,425
L2	INDUSTRIAL PERSONAL PROPERT	117		\$0	\$111,177,531	\$111,177,531
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$1,499,519	\$11,865,029	\$11,039,835
X	TOTALLY EXEMPT PROPERTY	8	4.3070	\$0	\$64,104,416	\$0
Totals			48,196.9344	\$152,167,067	\$3,220,245,472	\$2,587,967,314

2023 PRELIMINARY TOTALS

Property Count: 73,546

RD1 - COUNTY ROAD
Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,004	38,828.5094	\$524,299,318	\$9,603,384,970	\$7,938,382,414
B	MULTIFAMILY RESIDENCE	454	134.3514	\$3,030,773	\$271,280,446	\$269,676,195
C1	VACANT LOTS AND LAND TRACTS	11,574	7,532.0236	\$2,408	\$809,180,005	\$808,891,658
D1	QUALIFIED AG LAND	9,425	404,888.2166	\$0	\$6,385,105,723	\$42,756,472
D2	NON-QUALIFIED LAND	80		\$242,467	\$1,148,111	\$1,148,111
E	FARM OR RANCH IMPROVEMENT	9,986	61,865.2905	\$87,514,346	\$2,947,538,593	\$2,645,234,263
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	1,571	3,138.0803	\$33,150,940	\$1,197,188,414	\$1,194,585,400
F2	INDUSTRIAL REAL PROPERTY	46	418.8993	\$10,196	\$196,261,489	\$176,670,689
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	WATER SYSTEMS	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,236,985	\$5,236,985
J3	ELECTRIC COMPANY (INCLUDING C	45	54.9470	\$0	\$98,598,723	\$98,598,723
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$8,716,563	\$8,716,563
J5	RAILROAD	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	PIPELAND COMPANY	177		\$0	\$21,498,555	\$21,498,555
J7	CABLE TELEVISION COMPANY	20		\$0	\$14,318,788	\$14,318,788
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	2,564		\$1,701,966	\$300,391,829	\$294,849,995
L2	INDUSTRIAL PERSONAL PROPERT	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOB	7,680		\$68,873,466	\$494,224,450	\$463,989,514
S	SPECIAL INVENTORY TAX	55		\$0	\$40,624,244	\$40,624,244
X	TOTALLY EXEMPT PROPERTY	2,991	37,515.9837	\$6,906,761	\$1,531,984,499	\$787,380
Totals			554,503.3798	\$725,732,641	\$24,341,451,881	\$14,437,523,001

2023 PRELIMINARY TOTALS

Property Count: 66,534

RD1 - COUNTY ROAD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20,527	21,782.5949	\$376,411,129	\$7,037,714,254	\$5,699,105,496
A2	REAL, RESIDENTIAL, MOBILE HOME	9,292	13,900.1403	\$27,491,705	\$1,610,824,366	\$1,364,799,229
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,246	328.9555	\$3,907,524	\$34,229,033	\$31,499,923
B1	REAL, RESIDENTIAL, APARTMENTS	7	2.6563	\$190,626	\$15,473,851	\$15,473,851
B2	REAL, RESIDENTIAL, DUPLEXES	263	80.0797	\$2,423,047	\$85,495,410	\$84,143,502
C1	REAL, VACANT LOTS AND TRACTS	1,733	916.0584	\$2,408	\$103,415,481	\$103,369,481
C2	REAL, COLONIA LOTS AND LAND TR	83	85.8991	\$0	\$9,485,572	\$9,485,472
C3	REAL, VACANT PLATTED RURAL OR I	7,700	5,632.0050	\$0	\$518,500,375	\$518,270,128
D1	REAL, ACREAGE, RANGELAND	8,858	362,621.0718	\$0	\$5,744,039,590	\$36,058,293
D2	REAL, FARM/RANCH IMPROVEMENT	71		\$242,467	\$1,080,059	\$1,080,059
D3	REAL, ACREAGE, FARMLAND	245	9,067.8442	\$0	\$157,909,360	\$4,189,226
D4	REAL, ACREAGE, UNDEVELOPED LA	2,365	31,150.2261	\$0	\$626,732,137	\$615,864,829
E1	REAL, FARM/RANCH, HOUSE	5,202	13,435.0390	\$54,521,776	\$1,570,080,372	\$1,332,308,318
E2	REAL, FARM/RANCH, OTHER IMPROV	2,809	316.5531	\$11,168,499	\$76,505,190	\$75,141,104
E3	REAL, FARM/RANCH, MOBILE HOME	2,715	6,690.1889	\$6,672,581	\$301,533,617	\$257,587,184
F1	REAL, Commercial	1,135	2,403.5581	\$14,445,770	\$494,184,873	\$492,024,243
F2	REAL, Industrial	35	252.0003	\$4,394	\$159,698,501	\$140,107,701
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	691		\$0	\$6,460,918	\$6,460,918
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	23	2.8200	\$0	\$30,729,862	\$30,729,862
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$7,656,025	\$7,656,025
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	55		\$0	\$14,942,087	\$14,942,087
J7	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$13,544,197	\$13,544,197
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	2,485		\$1,701,966	\$270,435,404	\$264,893,570
L2	TANGIBLE, PERSONAL PROPERTY, I	161		\$0	\$170,150,306	\$166,937,864
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,500		\$67,373,947	\$482,356,118	\$452,947,356
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,983	37,511.6767	\$6,906,761	\$1,467,880,083	\$787,380
Totals			506,306.4454	\$573,565,574	\$21,121,206,409	\$11,849,555,686

2023 PRELIMINARY TOTALS

Property Count: 7,012

RD1 - COUNTY ROAD
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,285	2,057.8593	\$115,075,513	\$845,204,846	\$773,171,254
A2	REAL, RESIDENTIAL, MOBILE HOME	421	738.9682	\$922,906	\$72,496,232	\$67,078,907
A3	REAL, RESIDENTIAL, AUX IMPROVEM	98	19.9912	\$490,541	\$2,916,239	\$2,727,606
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	18	24.2876	\$0	\$120,309,263	\$120,309,263
B2	REAL, RESIDENTIAL, DUPLEXES	165	27.3278	\$417,100	\$43,681,194	\$43,428,850
C1	REAL, VACANT LOTS AND TRACTS	640	171.4525	\$0	\$52,849,472	\$52,849,472
C2	REAL, COLONIA LOTS AND LAND TR	24	33.7234	\$0	\$8,640,702	\$8,640,702
C3	REAL, VACANT PLATTED RURAL OR I	1,397	692.8852	\$0	\$116,288,403	\$116,276,403
D1	REAL, ACREAGE, RANGELAND	488	31,798.6276	\$0	\$455,723,104	\$2,934,402
D2	REAL, FARM/RANCH IMPROVEMENT	9		\$0	\$68,052	\$68,052
D3	REAL, ACREAGE, FARMLAND	12	925.6840	\$0	\$18,671,260	\$346,464
D4	REAL, ACREAGE, UNDEVELOPED LA	385	8,722.9088	\$0	\$167,868,497	\$167,155,819
E1	REAL, FARM/RANCH, HOUSE	499	1,360.6284	\$12,204,117	\$176,506,931	\$161,828,305
E2	REAL, FARM/RANCH, OTHER IMPROV	253	23.9900	\$2,272,400	\$9,464,967	\$9,389,891
E3	REAL, FARM/RANCH, MOBILE HOME	232	640.7452	\$674,973	\$27,609,291	\$25,186,898
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	434	734.5222	\$18,604,196	\$702,492,575	\$702,050,191
F2	REAL, Industrial	11	166.8990	\$5,802	\$36,562,988	\$36,562,988
G1	OIL AND GAS	228		\$0	\$5,425,169	\$5,425,169
J3	REAL & TANGIBLE PERSONAL, UTIL	22	52.1270	\$0	\$67,868,861	\$67,868,861
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,060,538	\$1,060,538
J6	REAL & TANGIBLE PERSONAL, UTIL	122		\$0	\$6,556,468	\$6,556,468
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$774,591	\$774,591
L1	TANGIBLE, PERSONAL PROPERTY, C	79		\$0	\$29,956,425	\$29,956,425
L2	TANGIBLE, PERSONAL PROPERTY, I	117		\$0	\$111,177,531	\$111,177,531
M3	TANGIBLE OTHER PERSONAL-MOBIL	180		\$1,499,519	\$11,865,029	\$11,039,835
X		8	4.3070	\$0	\$64,104,416	\$0
Totals			48,196.9344	\$152,167,067	\$3,220,245,472	\$2,587,967,314

2023 PRELIMINARY TOTALS

RD1 - COUNTY ROAD

Property Count: 73,546

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22,812	23,840.4542	\$491,486,642	\$7,882,919,100	\$6,472,276,750
A2	REAL, RESIDENTIAL, MOBILE HOME	9,713	14,639.1085	\$28,414,611	\$1,683,320,598	\$1,431,878,136
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,344	348.9467	\$4,398,065	\$37,145,272	\$34,227,529
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	25	26.9439	\$190,626	\$135,783,114	\$135,783,114
B2	REAL, RESIDENTIAL, DUPLEXES	428	107.4075	\$2,840,147	\$129,176,604	\$127,572,352
C1	REAL, VACANT LOTS AND TRACTS	2,373	1,087.5109	\$2,408	\$156,264,953	\$156,218,953
C2	REAL, COLONIA LOTS AND LAND TR	107	119.6225	\$0	\$18,126,274	\$18,126,174
C3	REAL, VACANT PLATTED RURAL OR I	9,097	6,324.8902	\$0	\$634,788,778	\$634,546,531
D1	REAL, ACREAGE, RANGELAND	9,346	394,419.6994	\$0	\$6,199,762,694	\$38,992,695
D2	REAL, FARM/RANCH IMPROVEMENT	80		\$242,467	\$1,148,111	\$1,148,111
D3	REAL, ACREAGE, FARMLAND	257	9,993.5282	\$0	\$176,580,620	\$4,535,690
D4	REAL, ACREAGE, UNDEVELOPED LA	2,750	39,873.1349	\$0	\$794,600,634	\$783,020,648
E1	REAL, FARM/RANCH, HOUSE	5,701	14,795.6674	\$66,725,893	\$1,746,587,303	\$1,494,136,623
E2	REAL, FARM/RANCH, OTHER IMPROV	3,062	340.5431	\$13,440,899	\$85,970,157	\$84,530,995
E3	REAL, FARM/RANCH, MOBILE HOME	2,947	7,330.9341	\$7,347,554	\$329,142,908	\$282,774,082
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	1,569	3,138.0803	\$33,049,966	\$1,196,677,448	\$1,194,074,434
F2	REAL, Industrial	46	418.8993	\$10,196	\$196,261,489	\$176,670,689
F3	REAL, Imp Only Commercial	7		\$100,974	\$510,966	\$510,966
G1	OIL AND GAS	919		\$0	\$11,886,087	\$11,886,087
J1	REAL & TANGIBLE PERSONAL, UTIL	4	87.3720	\$0	\$1,541,638	\$1,541,638
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$5,236,985	\$5,236,985
J3	REAL & TANGIBLE PERSONAL, UTIL	45	54.9470	\$0	\$98,598,723	\$98,598,723
J4	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$8,716,563	\$8,716,563
J5	REAL & TANGIBLE PERSONAL, UTIL	28	39.7060	\$0	\$61,959,616	\$61,959,616
J6	REAL & TANGIBLE PERSONAL, UTIL	177		\$0	\$21,498,555	\$21,498,555
J7	REAL & TANGIBLE PERSONAL, UTIL	20		\$0	\$14,318,788	\$14,318,788
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	2,564		\$1,701,966	\$300,391,829	\$294,849,995
L2	TANGIBLE, PERSONAL PROPERTY, I	278		\$0	\$281,327,837	\$278,115,395
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$3,303	\$2,323
M3	TANGIBLE OTHER PERSONAL-MOBIL	7,680		\$68,873,466	\$494,221,147	\$463,987,191
S	SPECIAL INVENTORY	55		\$0	\$40,624,244	\$40,624,244
X		2,991	37,515.9837	\$6,906,761	\$1,531,984,499	\$787,380
Totals			554,503.3798	\$725,732,641	\$24,341,451,881	\$14,437,523,000

2023 PRELIMINARY TOTALS

Property Count: 73,546

RD1 - COUNTY ROAD
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$725,732,641
TOTAL NEW VALUE TAXABLE:	\$707,521,161

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	194	2022 Market Value	\$3,795,732
EX-XO	11.254 Motor vehicles for income production a	5	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	15	2022 Market Value	\$4,770,918
EX366	HB366 Exempt	77	2022 Market Value	\$183,437
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,790,087

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$66,000
DV1	Disabled Veterans 10% - 29%	13	\$107,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	21	\$216,000
DV4	Disabled Veterans 70% - 100%	51	\$508,569
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	31	\$8,959,635
HS	Homestead	569	\$1,259,816
OV65	Over 65	187	\$3,817,286
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		894	\$15,056,306
NEW EXEMPTIONS VALUE LOSS			\$23,846,393

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,846,393

New Ag / Timber Exemptions

2022 Market Value	\$12,474,606	Count: 59
2023 Ag/Timber Use	\$61,116	
NEW AG / TIMBER VALUE LOSS	\$12,413,490	

New Annexations**New Deannexations**

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,252	\$348,194	\$78,126	\$270,068
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,584	\$350,137	\$81,740	\$268,397

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,012	\$3,220,245,472.00	\$1,965,839,828

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		286,674			
Non Homesite:		2,688,714			
Ag Market:		11,362,865			
Timber Market:		0	Total Land	(+)	14,338,253
Improvement		Value			
Homesite:		973,871			
Non Homesite:		1,733,020	Total Improvements	(+)	2,706,891
Non Real		Count	Value		
Personal Property:	5		82,472		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 82,472
			Market Value	=	17,127,616
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,362,865		0		
Ag Use:	66,323		0	Productivity Loss	(-) 11,296,542
Timber Use:	0		0	Appraised Value	= 5,831,074
Productivity Loss:	11,296,542		0	Homestead Cap	(-) 210,263
				Assessed Value	= 5,620,811
				Total Exemptions Amount	(-) 311,456
				(Breakdown on Next Page)	
				Net Taxable	= 5,309,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	243,215	143,215	487.88	487.88	2		
Total	243,215	143,215	487.88	487.88	2	Freeze Taxable	(-) 143,215
Tax Rate	1.0729000						
						Freeze Adjusted Taxable	= 5,166,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,915.40 = 5,166,140 * (1.0729000 / 100) + 487.88

Certified Estimate of Market Value: 17,127,616
Certified Estimate of Taxable Value: 5,309,355

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

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

S00 - LEXINGTON ISD

Property Count: 50

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		286,674			
Non Homesite:		2,688,714			
Ag Market:		11,362,865			
Timber Market:		0	Total Land	(+)	14,338,253
Improvement		Value			
Homesite:		973,871			
Non Homesite:		1,733,020	Total Improvements	(+)	2,706,891
Non Real		Count	Value		
Personal Property:	5		82,472		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 82,472
			Market Value	=	17,127,616
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,362,865		0		
Ag Use:	66,323		0	Productivity Loss	(-) 11,296,542
Timber Use:	0		0	Appraised Value	= 5,831,074
Productivity Loss:	11,296,542		0	Homestead Cap	(-) 210,263
				Assessed Value	= 5,620,811
				Total Exemptions Amount	(-) 311,456
				(Breakdown on Next Page)	
				Net Taxable	= 5,309,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	243,215	143,215	487.88	487.88	2		
Total	243,215	143,215	487.88	487.88	2	Freeze Taxable	(-) 143,215
Tax Rate	1.0729000						
						Freeze Adjusted Taxable	= 5,166,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
55,915.40 = 5,166,140 * (1.0729000 / 100) + 487.88

Certified Estimate of Market Value: 17,127,616
Certified Estimate of Taxable Value: 5,309,355

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

2023 PRELIMINARY TOTALSS00 - LEXINGTON ISD
Grand Totals

Property Count: 50

7/5/2023

7:56:14AM

Exemption Breakdown

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

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$0	\$715,921	\$661,977
C1	VACANT LOTS AND LAND TRACTS	3	1.0060	\$0	\$0	\$0
D1	QUALIFIED AG LAND	19	634.0307	\$0	\$11,362,865	\$66,323
E	FARM OR RANCH IMPROVEMENT	21	93.6010	\$0	\$4,244,772	\$3,892,243
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,016	\$31,016
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$721,586	\$657,796
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,127,616	\$5,309,355

2023 PRELIMINARY TOTALS

S00 - LEXINGTON ISD

Property Count: 50

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$0	\$715,921	\$661,977
C1	VACANT LOTS AND LAND TRACTS	3	1.0060	\$0	\$0	\$0
D1	QUALIFIED AG LAND	19	634.0307	\$0	\$11,362,865	\$66,323
E	FARM OR RANCH IMPROVEMENT	21	93.6010	\$0	\$4,244,772	\$3,892,243
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$31,016	\$31,016
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$721,586	\$657,796
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,127,616	\$5,309,355

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$697,533	\$643,589
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$18,388	\$18,388
C3	REAL, VACANT PLATTED RURAL OR I	3	1.0060	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	19	625.0307	\$0	\$11,219,313	\$64,712
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$143,552	\$1,611
D4	REAL, ACREAGE, UNDEVELOPED LA	6	38.8560	\$0	\$912,558	\$912,558
E1	REAL, FARM/RANCH, HOUSE	10	17.0600	\$0	\$1,731,485	\$1,489,837
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$111,634	\$111,634
E3	REAL, FARM/RANCH, MOBILE HOME	11	37.6850	\$0	\$1,489,095	\$1,378,214
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,016	\$31,016
M3	TANGIBLE OTHER PERSONAL-MOBIL	14		\$0	\$721,586	\$657,796
X		4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,127,616	\$5,309,355

2023 PRELIMINARY TOTALS

S00 - LEXINGTON ISD

Property Count: 50

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$697,533	\$643,589
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$18,388	\$18,388
C3	REAL, VACANT PLATTED RURAL OR I	3	1.0060	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	19	625.0307	\$0	\$11,219,313	\$64,712
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$143,552	\$1,611
D4	REAL, ACREAGE, UNDEVELOPED LA	6	38.8560	\$0	\$912,558	\$912,558
E1	REAL, FARM/RANCH, HOUSE	10	17.0600	\$0	\$1,731,485	\$1,489,837
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$111,634	\$111,634
E3	REAL, FARM/RANCH, MOBILE HOME	11	37.6850	\$0	\$1,489,095	\$1,378,214
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,016	\$31,016
M3	TANGIBLE OTHER PERSONAL-MOBIL	14		\$0	\$721,586	\$657,796
X		4		\$0	\$51,456	\$0
Totals			738.0087	\$0	\$17,127,616	\$5,309,355

2023 PRELIMINARY TOTALS

Property Count: 50

S00 - LEXINGTON ISD
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$368
ABSOLUTE EXEMPTIONS VALUE LOSS				\$368

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$368
-----------------------------	-------

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$224,376	\$77,295	\$147,081
Category A Only			

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

Lower Value Used

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

S01 - ELGIN ISD

Property Count: 11,146

Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		453,146,110			
Non Homesite:		618,717,974			
Ag Market:		766,803,004			
Timber Market:		0	Total Land	(+)	1,838,667,088
Improvement		Value			
Homesite:		827,739,697			
Non Homesite:		641,421,597	Total Improvements	(+)	1,469,161,294
Non Real		Count	Value		
Personal Property:	795		171,454,075		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	171,510,674
					3,479,339,056
Ag	Non Exempt	Exempt			
Total Productivity Market:	766,803,004	0			
Ag Use:	4,726,644	0	Productivity Loss	(-)	762,076,360
Timber Use:	0	0	Appraised Value	=	2,717,262,696
Productivity Loss:	762,076,360	0	Homestead Cap	(-)	278,687,229
			Assessed Value	=	2,438,575,467
			Total Exemptions Amount (Breakdown on Next Page)	(-)	446,186,465
			Net Taxable	=	1,992,389,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,875,673	19,471,202	171,787.21	172,441.36	136		
OV65	333,189,140	265,132,539	2,176,647.73	2,203,437.52	1,358		
Total	359,064,813	284,603,741	2,348,434.94	2,375,878.88	1,494	Freeze Taxable	(-) 284,603,741
Tax Rate	1.4111000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	718,325	618,325	489,624	128,701	2		
Total	718,325	618,325	489,624	128,701	2	Transfer Adjustment	(-) 128,701
						Freeze Adjusted Taxable	= 1,707,656,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,445,176.66 = 1,707,656,560 * (1.4111000 / 100) + 2,348,434.94

Certified Estimate of Market Value: 3,479,339,056
Certified Estimate of Taxable Value: 1,992,389,002

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

2023 PRELIMINARY TOTALS

Property Count: 11,146

S01 - ELGIN ISD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	143	0	1,256,600	1,256,600
DV1	44	0	324,650	324,650
DV2	32	0	236,373	236,373
DV3	28	0	273,739	273,739
DV4	83	0	593,345	593,345
DV4S	5	0	36,000	36,000
DVHS	74	0	21,724,199	21,724,199
DVHSS	4	0	1,120,819	1,120,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	48	0	1,425,487	1,425,487
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	142	0	129,215	129,215
FR	1	51,261	0	51,261
HS	3,773	0	137,283,139	137,283,139
OV65	1,381	0	12,264,826	12,264,826
OV65S	16	0	160,000	160,000
PC	2	751,089	0	751,089
Totals		1,021,301	445,165,164	446,186,465

2023 PRELIMINARY TOTALS

Property Count: 1,262

S01 - ELGIN ISD
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		31,656,597			
Non Homesite:		144,483,842			
Ag Market:		98,878,940			
Timber Market:		0	Total Land	(+)	275,019,379
Improvement		Value			
Homesite:		68,951,148			
Non Homesite:		163,028,810	Total Improvements	(+)	231,979,958
Non Real		Count	Value		
Personal Property:	69		44,935,512		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					44,935,512
					551,934,849
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,878,940	0			
Ag Use:	670,846	0	Productivity Loss	(-)	98,208,094
Timber Use:	0	0	Appraised Value	=	453,726,755
Productivity Loss:	98,208,094	0			
			Homestead Cap	(-)	13,957,901
			Assessed Value	=	439,768,854
			Total Exemptions Amount	(-)	10,556,436
			(Breakdown on Next Page)		
			Net Taxable	=	429,212,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	681,380	476,380	4,039.15	4,081.01	4			
OV65	13,651,543	11,466,999	106,537.13	110,099.87	47			
Total	14,332,923	11,943,379	110,576.28	114,180.88	51	Freeze Taxable	(-)	11,943,379
Tax Rate	1.4111000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	189,611	139,611	139,611	0	1			
Total	189,611	139,611	139,611	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	417,269,039

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,998,659.69 = 417,269,039 * (1.4111000 / 100) + 110,576.28

Certified Estimate of Market Value: 457,087,895
Certified Estimate of Taxable Value: 346,244,037
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 1,262

S01 - ELGIN ISD
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	5	0	51,000	51,000
HS	261	0	9,923,631	9,923,631
OV65	53	0	487,305	487,305
Totals		0	10,556,436	10,556,436

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,408

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		484,802,707			
Non Homesite:		763,201,816			
Ag Market:		865,681,944			
Timber Market:		0	Total Land	(+)	2,113,686,467
Improvement		Value			
Homesite:		896,690,845			
Non Homesite:		804,450,407	Total Improvements	(+)	1,701,141,252
Non Real		Count	Value		
Personal Property:	864		216,389,587		
Mineral Property:	3		56,599		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					216,446,186
					4,031,273,905
Ag		Non Exempt	Exempt		
Total Productivity Market:	865,681,944		0		
Ag Use:	5,397,490		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	860,284,454		0		3,170,989,451
				Homestead Cap	(-)
					292,645,130
				Assessed Value	=
					2,878,344,321
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	456,742,901
				Net Taxable	=
					2,421,601,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,557,053	19,947,582	175,826.36	176,522.37	140			
OV65	346,840,683	276,599,538	2,283,184.86	2,313,537.39	1,405			
Total	373,397,736	296,547,120	2,459,011.22	2,490,059.76	1,545	Freeze Taxable	(-)	296,547,120
Tax Rate	1.4111000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	907,936	757,936	629,235	128,701	3			
Total	907,936	757,936	629,235	128,701	3	Transfer Adjustment	(-)	128,701
						Freeze Adjusted Taxable	=	2,124,925,599

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,443,836.35 = 2,124,925,599 * (1.4111000 / 100) + 2,459,011.22

Certified Estimate of Market Value: 3,936,426,951
 Certified Estimate of Taxable Value: 2,338,633,039

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

2023 PRELIMINARY TOTALS

Property Count: 12,408

S01 - ELGIN ISD
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	148	0	1,306,600	1,306,600
DV1	45	0	329,650	329,650
DV2	33	0	243,873	243,873
DV3	31	0	305,739	305,739
DV4	88	0	644,345	644,345
DV4S	5	0	36,000	36,000
DVHS	74	0	21,724,199	21,724,199
DVHSS	4	0	1,120,819	1,120,819
EX	197	0	145,097,272	145,097,272
EX-XA	1	0	1,875,230	1,875,230
EX-XG	5	0	1,620,667	1,620,667
EX-XN	48	0	1,425,487	1,425,487
EX-XO	10	0	113,218	113,218
EX-XR	13	0	74,713,884	74,713,884
EX-XV	42	0	44,916,501	44,916,501
EX366	142	0	129,215	129,215
FR	1	51,261	0	51,261
HS	4,034	0	147,206,770	147,206,770
OV65	1,434	0	12,752,131	12,752,131
OV65S	16	0	160,000	160,000
PC	2	751,089	0	751,089
Totals		1,021,301	455,721,600	456,742,901

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 11,146

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,312	6,167.2470	\$63,925,068	\$1,584,922,485	\$1,205,799,393
B	MULTIFAMILY RESIDENCE	70	18.8757	\$146,800	\$25,620,853	\$25,254,096
C1	VACANT LOTS AND LAND TRACTS	988	811.8679	\$0	\$79,709,098	\$79,662,998
D1	QUALIFIED AG LAND	1,258	43,424.1325	\$0	\$766,803,004	\$4,714,372
D2	NON-QUALIFIED LAND	13		\$0	\$147,351	\$147,351
E	FARM OR RANCH IMPROVEMENT	1,579	8,380.8341	\$7,737,016	\$461,152,512	\$396,129,358
F1	COMMERCIAL REAL PROPERTY	198	507.5700	\$1,006,434	\$91,670,764	\$90,913,729
F2	INDUSTRIAL REAL PROPERTY	6	73.8700	\$0	\$5,966,575	\$5,966,575
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,741,296	\$3,741,296
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,771,423	\$1,771,423
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	11		\$0	\$1,606,204	\$1,606,204
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	481		\$984,048	\$46,078,024	\$46,026,763
L2	INDUSTRIAL PERSONAL PROPERT	33		\$0	\$19,264,433	\$19,010,042
M1	TANGIBLE OTHER PERSONAL, MOB	1,508		\$13,840,132	\$99,479,076	\$90,130,918
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	458	2,774.8196	\$28,215	\$269,891,474	\$0
Totals			62,163.3268	\$87,667,713	\$3,479,339,056	\$1,992,389,002

2023 PRELIMINARY TOTALS

Property Count: 1,262

S01 - ELGIN ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	499	460.1889	\$23,749,871	\$160,089,341	\$140,321,444
B	MULTIFAMILY RESIDENCE	31	19.6800	\$195,826	\$25,560,751	\$25,375,102
C1	VACANT LOTS AND LAND TRACTS	378	131.7697	\$0	\$35,992,803	\$35,992,803
D1	QUALIFIED AG LAND	67	6,175.2421	\$0	\$98,878,940	\$663,099
D2	NON-QUALIFIED LAND	1		\$0	\$8,814	\$8,814
E	FARM OR RANCH IMPROVEMENT	140	3,124.8250	\$301,399	\$79,841,535	\$75,676,359
F1	COMMERCIAL REAL PROPERTY	113	139.0064	\$1,706,104	\$96,473,256	\$96,473,256
F2	INDUSTRIAL REAL PROPERTY	5	128.6620	\$0	\$8,268,980	\$8,268,980
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$18,720,111	\$18,720,111
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$100,365	\$100,365
J6	PIPELAND COMPANY	15		\$0	\$1,090,068	\$1,090,068
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$7,987,817	\$7,987,817
L2	INDUSTRIAL PERSONAL PROPERT	26		\$0	\$17,037,151	\$17,037,151
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$150,225	\$1,884,917	\$1,497,049
Totals			10,179.3741	\$26,103,425	\$551,934,849	\$429,212,418

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,408

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,811	6,627.4359	\$87,674,939	\$1,745,011,826	\$1,346,120,837
B	MULTIFAMILY RESIDENCE	101	38.5557	\$342,626	\$51,181,604	\$50,629,198
C1	VACANT LOTS AND LAND TRACTS	1,366	943.6376	\$0	\$115,701,901	\$115,655,801
D1	QUALIFIED AG LAND	1,325	49,599.3746	\$0	\$865,681,944	\$5,377,471
D2	NON-QUALIFIED LAND	14		\$0	\$156,165	\$156,165
E	FARM OR RANCH IMPROVEMENT	1,719	11,505.6591	\$8,038,415	\$540,994,047	\$471,805,717
F1	COMMERCIAL REAL PROPERTY	311	646.5764	\$2,712,538	\$188,144,020	\$187,386,985
F2	INDUSTRIAL REAL PROPERTY	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$22,461,407	\$22,461,407
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,871,788	\$1,871,788
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	26		\$0	\$2,696,272	\$2,696,272
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,169,913	\$2,169,913
L1	COMMERCIAL PERSONAL PROPE	501		\$984,048	\$54,065,841	\$54,014,580
L2	INDUSTRIAL PERSONAL PROPERT	59		\$0	\$36,301,584	\$36,047,193
M1	TANGIBLE OTHER PERSONAL, MOB	1,535		\$13,990,357	\$101,363,993	\$91,627,967
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	458	2,774.8196	\$28,215	\$269,891,474	\$0
Totals			72,342.7009	\$113,771,138	\$4,031,273,905	\$2,421,601,420

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 11,146

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,987	3,741.8089	\$58,861,703	\$1,329,837,118	\$990,443,928
A2	REAL, RESIDENTIAL, MOBILE HOME	1,551	2,403.1127	\$4,673,220	\$251,081,537	\$211,683,202
A3	REAL, RESIDENTIAL, AUX IMPROVEM	176	22.3254	\$390,145	\$4,003,830	\$3,672,263
B1	REAL, RESIDENTIAL, APARTMENTS	3	2.4633	\$0	\$7,486,182	\$7,486,182
B2	REAL, RESIDENTIAL, DUPLEXES	67	16.4124	\$146,800	\$18,134,671	\$17,767,914
C1	REAL, VACANT LOTS AND TRACTS	630	230.7196	\$0	\$43,314,583	\$43,290,583
C2	REAL, COLONIA LOTS AND LAND TR	11	14.3143	\$0	\$1,001,411	\$1,001,311
C3	REAL, VACANT PLATTED RURAL OR I	347	566.8340	\$0	\$35,393,104	\$35,371,104
D1	REAL, ACREAGE, RANGELAND	1,235	41,188.0127	\$0	\$727,308,639	\$4,304,402
D2	REAL, FARM/RANCH IMPROVEMENT	13		\$0	\$147,351	\$147,351
D3	REAL, ACREAGE, FARMLAND	62	1,988.7278	\$0	\$35,452,393	\$382,491
D4	REAL, ACREAGE, UNDEVELOPED LA	396	4,911.8048	\$0	\$104,002,903	\$99,593,558
E1	REAL, FARM/RANCH, HOUSE	945	2,625.2271	\$5,002,342	\$292,551,688	\$237,513,635
E2	REAL, FARM/RANCH, OTHER IMPROV	532	45.5332	\$1,794,436	\$16,148,043	\$15,899,449
E3	REAL, FARM/RANCH, MOBILE HOME	441	1,045.6610	\$940,238	\$52,491,850	\$43,150,194
F1	REAL, Commercial	197	507.5700	\$1,006,434	\$91,667,297	\$90,910,262
F2	REAL, Industrial	6	73.8700	\$0	\$5,966,575	\$5,966,575
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,741,296	\$3,741,296
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,771,423	\$1,771,423
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,606,204	\$1,606,204
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	481		\$984,048	\$46,078,024	\$46,026,763
L2	TANGIBLE, PERSONAL PROPERTY, I	33		\$0	\$19,264,433	\$19,010,042
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,508		\$13,840,132	\$99,479,076	\$90,130,918
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		458	2,774.8196	\$28,215	\$269,891,474	\$0
Totals			62,163.3268	\$87,667,713	\$3,479,339,056	\$1,992,389,001

2023 PRELIMINARY TOTALS

Property Count: 1,262

S01 - ELGIN ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	451	325.8807	\$23,674,025	\$149,156,795	\$130,713,959
A2	REAL, RESIDENTIAL, MOBILE HOME	64	130.9282	\$75,846	\$10,563,969	\$9,238,908
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	3.3800	\$0	\$368,577	\$368,577
B1	REAL, RESIDENTIAL, APARTMENTS	3	12.4850	\$0	\$16,975,338	\$16,975,338
B2	REAL, RESIDENTIAL, DUPLEXES	28	7.1950	\$195,826	\$8,585,413	\$8,399,764
C1	REAL, VACANT LOTS AND TRACTS	348	73.9574	\$0	\$32,543,149	\$32,543,149
C2	REAL, COLONIA LOTS AND LAND TR	1	0.6550	\$0	\$133,642	\$133,642
C3	REAL, VACANT PLATTED RURAL OR I	29	57.1573	\$0	\$3,316,012	\$3,316,012
D1	REAL, ACREAGE, RANGELAND	66	5,527.5171	\$0	\$84,551,816	\$545,145
D2	REAL, FARM/RANCH IMPROVEMENT	1		\$0	\$8,814	\$8,814
D3	REAL, ACREAGE, FARMLAND	4	647.7250	\$0	\$14,327,124	\$117,954
D4	REAL, ACREAGE, UNDEVELOPED LA	64	2,782.8206	\$0	\$44,347,401	\$44,242,360
E1	REAL, FARM/RANCH, HOUSE	80	261.6584	\$263,063	\$29,930,449	\$26,259,006
E2	REAL, FARM/RANCH, OTHER IMPROV	37		\$0	\$984,714	\$982,252
E3	REAL, FARM/RANCH, MOBILE HOME	36	80.3460	\$38,336	\$4,578,971	\$4,192,740
F1	REAL, Commercial	113	139.0064	\$1,706,104	\$96,473,256	\$96,473,256
F2	REAL, Industrial	5	128.6620	\$0	\$8,268,980	\$8,268,980
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$18,720,111	\$18,720,111
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$100,365	\$100,365
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,090,068	\$1,090,068
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$7,987,817	\$7,987,817
L2	TANGIBLE, PERSONAL PROPERTY, I	26		\$0	\$17,037,151	\$17,037,151
M3	TANGIBLE OTHER PERSONAL-MOBIL	27		\$150,225	\$1,884,917	\$1,497,049
Totals			10,179.3741	\$26,103,425	\$551,934,849	\$429,212,417

2023 PRELIMINARY TOTALS

S01 - ELGIN ISD

Property Count: 12,408

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,438	4,067.6896	\$82,535,728	\$1,478,993,913	\$1,121,157,887
A2	REAL, RESIDENTIAL, MOBILE HOME	1,615	2,534.0409	\$4,749,066	\$261,645,506	\$220,922,110
A3	REAL, RESIDENTIAL, AUX IMPROVEM	183	25.7054	\$390,145	\$4,372,407	\$4,040,840
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$24,461,520	\$24,461,520
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,720,084	\$26,167,678
C1	REAL, VACANT LOTS AND TRACTS	978	304.6770	\$0	\$75,857,732	\$75,833,732
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	376	623.9913	\$0	\$38,709,116	\$38,687,116
D1	REAL, ACREAGE, RANGELAND	1,301	46,715.5298	\$0	\$811,860,455	\$4,849,547
D2	REAL, FARM/RANCH IMPROVEMENT	14		\$0	\$156,165	\$156,165
D3	REAL, ACREAGE, FARMLAND	66	2,636.4528	\$0	\$49,779,517	\$500,445
D4	REAL, ACREAGE, UNDEVELOPED LA	460	7,694.6254	\$0	\$148,350,304	\$143,835,918
E1	REAL, FARM/RANCH, HOUSE	1,025	2,886.8855	\$5,265,405	\$322,482,137	\$263,772,641
E2	REAL, FARM/RANCH, OTHER IMPROV	569	45.5332	\$1,794,436	\$17,132,757	\$16,881,701
E3	REAL, FARM/RANCH, MOBILE HOME	477	1,126.0070	\$978,574	\$57,070,821	\$47,342,934
F1	REAL, Commercial	310	646.5764	\$2,712,538	\$188,140,553	\$187,383,518
F2	REAL, Industrial	11	202.5320	\$0	\$14,235,555	\$14,235,555
F3	REAL, Imp Only Commercial	1		\$0	\$3,467	\$3,467
G1	OIL AND GAS	3		\$0	\$56,599	\$56,599
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$22,461,407	\$22,461,407
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,871,788	\$1,871,788
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,696,272	\$2,696,272
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,169,913	\$2,169,913
L1	TANGIBLE, PERSONAL PROPERTY, C	501		\$984,048	\$54,065,841	\$54,014,580
L2	TANGIBLE, PERSONAL PROPERTY, I	59		\$0	\$36,301,584	\$36,047,193
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,535		\$13,990,357	\$101,363,993	\$91,627,967
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		458	2,774.8196	\$28,215	\$269,891,474	\$0
Totals			72,342.7009	\$113,771,138	\$4,031,273,905	\$2,421,601,418

2023 PRELIMINARY TOTALS**New Value**

TOTAL NEW VALUE MARKET:	\$113,771,138
TOTAL NEW VALUE TAXABLE:	\$113,182,825

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	47	2022 Market Value	\$812,005
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$3,228,341
EX366	HB366 Exempt	15	2022 Market Value	\$50,935
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,091,281

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$468,854
HS	Homestead	101	\$3,711,730
OV65	Over 65	29	\$273,381
PARTIAL EXEMPTIONS VALUE LOSS		150	\$4,614,465
NEW EXEMPTIONS VALUE LOSS			\$8,705,746

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,705,746

New Ag / Timber Exemptions

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,773	\$343,959	\$113,883	\$230,076
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,032	\$346,364	\$121,937	\$224,427

2023 PRELIMINARY TOTALSS01 - ELGIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,262	\$551,934,849.00	\$346,203,819

2023 PRELIMINARY TOTALS

Property Count: 1,549

S02 - MCDADE ISD
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		30,941,254			
Non Homesite:		174,607,771			
Ag Market:		416,707,978			
Timber Market:		379,048	Total Land	(+)	622,636,051
Improvement		Value			
Homesite:		78,123,381			
Non Homesite:		65,050,888	Total Improvements	(+)	143,174,269
Non Real		Count	Value		
Personal Property:	87		7,025,261		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,025,261
			Market Value	=	772,835,581
Ag	Non Exempt	Exempt			
Total Productivity Market:	415,446,010	1,641,016			
Ag Use:	4,044,885	11,084	Productivity Loss	(-)	411,396,128
Timber Use:	4,997	0	Appraised Value	=	361,439,453
Productivity Loss:	411,396,128	1,629,932	Homestead Cap	(-)	17,022,010
			Assessed Value	=	344,417,443
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,459,398
			Net Taxable	=	200,958,045

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,868,245	2,146,891	11,380.31	11,411.53	16		
OV65	36,000,646	26,641,723	163,312.75	168,775.99	186		
Total	38,868,891	28,788,614	174,693.06	180,187.52	202	Freeze Taxable	(-) 28,788,614
Tax Rate	0.9060000						
						Freeze Adjusted Taxable	= 172,169,431

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,734,548.10 = 172,169,431 * (0.9060000 / 100) + 174,693.06

Certified Estimate of Market Value: 772,835,581
Certified Estimate of Taxable Value: 200,958,045

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

2023 PRELIMINARY TOTALS

Property Count: 1,549

S02 - MCDADE ISD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	134,985	134,985
DV1	1	0	5,000	5,000
DV2	2	0	16,997	16,997
DV4	15	0	100,752	100,752
DVHS	12	0	2,394,660	2,394,660
EX	45	0	121,320,233	121,320,233
EX-XG	2	0	1,641,016	1,641,016
EX-XN	3	0	76,315	76,315
EX-XV	14	0	1,915,013	1,915,013
EX366	34	0	32,915	32,915
HS	394	0	14,201,408	14,201,408
OV65	188	0	1,610,104	1,610,104
OV65S	1	0	10,000	10,000
Totals		0	143,459,398	143,459,398

2023 PRELIMINARY TOTALS

Property Count: 64

S02 - MCDADE ISD
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,360,911			
Non Homesite:		5,001,051			
Ag Market:		5,330,744			
Timber Market:		0	Total Land	(+)	11,692,706
Improvement		Value			
Homesite:		3,332,121			
Non Homesite:		3,173,149	Total Improvements	(+)	6,505,270
Non Real		Count	Value		
Personal Property:	15		4,276,388		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,276,388
					22,474,364
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,330,744		0		
Ag Use:	41,956		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,288,788		0		17,185,576
				Homestead Cap	(-)
					581,056
				Assessed Value	=
					16,604,520
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	482,973
				Net Taxable	=
					16,121,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	792,036	637,806	3,991.18	3,991.18	4			
Total	792,036	637,806	3,991.18	3,991.18	4	Freeze Taxable	(-)	637,806
Tax Rate	0.9060000							
						Freeze Adjusted Taxable	=	15,483,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 144,273.87 = 15,483,741 * (0.9060000 / 100) + 3,991.18

Certified Estimate of Market Value: 19,148,548
 Certified Estimate of Taxable Value: 13,034,169
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

Property Count: 64

S02 - MCDADE ISD
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX366	1	0	1,574	1,574
HS	13	0	431,900	431,900
OV65	6	0	29,999	29,999
Totals		0	482,973	482,973

2023 PRELIMINARY TOTALSS02 - MCDADE ISD
Grand Totals

Property Count: 1,613

7/5/2023

7:55:12AM

Land		Value			
Homesite:		32,302,165			
Non Homesite:		179,608,822			
Ag Market:		422,038,722			
Timber Market:		379,048	Total Land	(+)	634,328,757
Improvement		Value			
Homesite:		81,455,502			
Non Homesite:		68,224,037	Total Improvements	(+)	149,679,539
Non Real		Count	Value		
Personal Property:	102		11,301,649		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,301,649
				Market Value	= 795,309,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	420,776,754	1,641,016			
Ag Use:	4,086,841	11,084	Productivity Loss	(-)	416,684,916
Timber Use:	4,997	0	Appraised Value	=	378,625,029
Productivity Loss:	416,684,916	1,629,932			
			Homestead Cap	(-)	17,603,066
			Assessed Value	=	361,021,963
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,942,371
			Net Taxable	=	217,079,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,868,245	2,146,891	11,380.31	11,411.53	16			
OV65	36,792,682	27,279,529	167,303.93	172,767.17	190			
Total	39,660,927	29,426,420	178,684.24	184,178.70	206	Freeze Taxable	(-)	29,426,420
Tax Rate	0.9060000							
						Freeze Adjusted Taxable	=	187,653,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,878,821.98 = 187,653,172 * (0.9060000 / 100) + 178,684.24

Certified Estimate of Market Value: 791,984,129
 Certified Estimate of Taxable Value: 213,992,214

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

2023 PRELIMINARY TOTALSS02 - MCDADE ISD
Grand Totals

Property Count: 1,613

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	134,985	134,985
DV1	1	0	5,000	5,000
DV2	3	0	24,497	24,497
DV4	16	0	112,752	112,752
DVHS	12	0	2,394,660	2,394,660
EX	45	0	121,320,233	121,320,233
EX-XG	2	0	1,641,016	1,641,016
EX-XN	3	0	76,315	76,315
EX-XV	14	0	1,915,013	1,915,013
EX366	35	0	34,489	34,489
HS	407	0	14,633,308	14,633,308
OV65	194	0	1,640,103	1,640,103
OV65S	1	0	10,000	10,000
Totals		0	143,942,371	143,942,371

2023 PRELIMINARY TOTALS

Property Count: 1,549

S02 - MCDADE ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	378	558.3351	\$6,296,017	\$86,809,009	\$68,151,529
C1	VACANT LOTS AND LAND TRACTS	99	102.9125	\$0	\$6,389,044	\$6,389,044
D1	QUALIFIED AG LAND	565	27,805.3227	\$0	\$415,446,010	\$4,037,476
D2	NON-QUALIFIED LAND	6		\$0	\$32,976	\$32,976
E	FARM OR RANCH IMPROVEMENT	480	1,859.4071	\$2,558,714	\$114,921,167	\$99,718,179
F1	COMMERCIAL REAL PROPERTY	30	60.7639	\$508,118	\$8,674,011	\$8,661,624
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,012,311	\$1,012,311
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$5,491	\$5,491
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$5,092,439	\$5,092,439
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$222,204	\$222,204
M1	TANGIBLE OTHER PERSONAL, MOB	161		\$904,936	\$9,245,427	\$7,634,772
X	TOTALLY EXEMPT PROPERTY	98	9,664.7579	\$1,233	\$124,985,492	\$0
Totals			40,051.4992	\$10,269,018	\$772,835,581	\$200,958,045

2023 PRELIMINARY TOTALS

Property Count: 64

S02 - MCDADE ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	38.5570	\$0	\$4,518,968	\$4,110,855
C1	VACANT LOTS AND LAND TRACTS	3	3.5405	\$0	\$257,163	\$257,163
D1	QUALIFIED AG LAND	10	322.0131	\$0	\$5,330,744	\$41,850
E	FARM OR RANCH IMPROVEMENT	21	198.9650	\$42,883	\$7,733,092	\$7,191,675
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,762,988	\$2,762,988
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$323,568	\$323,568
J6	PIPELAND COMPANY	2		\$0	\$462,027	\$462,027
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$726,231	\$726,231
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$10,242	\$358,009	\$245,190
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,574	\$0
Totals			563.0756	\$53,125	\$22,474,364	\$16,121,547

2023 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,613

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	395	596.8921	\$6,296,017	\$91,327,977	\$72,262,384
C1	VACANT LOTS AND LAND TRACTS	102	106.4530	\$0	\$6,646,207	\$6,646,207
D1	QUALIFIED AG LAND	575	28,127.3358	\$0	\$420,776,754	\$4,079,326
D2	NON-QUALIFIED LAND	6		\$0	\$32,976	\$32,976
E	FARM OR RANCH IMPROVEMENT	501	2,058.3721	\$2,601,597	\$122,654,259	\$106,909,854
F1	COMMERCIAL REAL PROPERTY	30	60.7639	\$508,118	\$8,674,011	\$8,661,624
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,775,299	\$3,775,299
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$329,059	\$329,059
J6	PIPELAND COMPANY	2		\$0	\$462,027	\$462,027
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$5,092,439	\$5,092,439
L2	INDUSTRIAL PERSONAL PROPERT	11		\$0	\$948,435	\$948,435
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$915,178	\$9,603,436	\$7,879,962
X	TOTALLY EXEMPT PROPERTY	99	9,664.7579	\$1,233	\$124,987,066	\$0
Totals			40,614.5748	\$10,322,143	\$795,309,945	\$217,079,592

2023 PRELIMINARY TOTALS

Property Count: 1,549

S02 - MCDADE ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	259	381.6766	\$6,062,384	\$68,246,807	\$52,811,406
A2	REAL, RESIDENTIAL, MOBILE HOME	142	175.9985	\$233,633	\$18,367,354	\$15,146,916
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11	0.6600	\$0	\$194,848	\$193,207
C1	REAL, VACANT LOTS AND TRACTS	1	3.4978	\$0	\$171,996	\$171,996
C3	REAL, VACANT PLATTED RURAL OR I	98	99.4147	\$0	\$6,217,048	\$6,217,048
D1	REAL, ACREAGE, RANGELAND	558	26,587.0698	\$0	\$395,459,305	\$2,938,809
D2	REAL, FARM/RANCH IMPROVEMENT	6		\$0	\$32,976	\$32,976
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,901,882	\$1,098,258
D4	REAL, ACREAGE, UNDEVELOPED LA	113	1,009.7836	\$0	\$21,724,280	\$21,614,533
E1	REAL, FARM/RANCH, HOUSE	287	669.0196	\$2,186,948	\$79,243,707	\$65,508,999
E2	REAL, FARM/RANCH, OTHER IMPROV	169	23.3680	\$283,388	\$5,160,234	\$5,132,000
E3	REAL, FARM/RANCH, MOBILE HOME	106	162.9179	\$88,378	\$8,877,769	\$7,463,056
F1	REAL, Commercial	30	60.7639	\$508,118	\$8,674,011	\$8,661,624
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,012,311	\$1,012,311
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,491	\$5,491
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$5,092,439	\$5,092,439
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$222,204	\$222,204
M3	TANGIBLE OTHER PERSONAL-MOBIL	161		\$904,936	\$9,245,427	\$7,634,772
X		98	9,664.7579	\$1,233	\$124,985,492	\$0
Totals			40,051.4992	\$10,269,018	\$772,835,581	\$200,958,045

2023 PRELIMINARY TOTALS

Property Count: 64

S02 - MCDADE ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11	29.5729	\$0	\$3,614,231	\$3,208,015
A2	REAL, RESIDENTIAL, MOBILE HOME	9	8.9841	\$0	\$904,197	\$902,300
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$540	\$540
C3	REAL, VACANT PLATTED RURAL OR I	3	3.5405	\$0	\$257,163	\$257,163
D1	REAL, ACREAGE, RANGELAND	10	322.0131	\$0	\$5,330,744	\$41,850
D4	REAL, ACREAGE, UNDEVELOPED LA	8	110.3020	\$0	\$1,970,161	\$1,970,161
E1	REAL, FARM/RANCH, HOUSE	14	51.3990	\$2,510	\$4,715,243	\$4,267,016
E2	REAL, FARM/RANCH, OTHER IMPROV	8		\$40,373	\$261,718	\$256,011
E3	REAL, FARM/RANCH, MOBILE HOME	4	37.2640	\$0	\$785,970	\$698,487
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,762,988	\$2,762,988
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$323,568	\$323,568
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$462,027	\$462,027
L2	TANGIBLE, PERSONAL PROPERTY, I	7		\$0	\$726,231	\$726,231
M3	TANGIBLE OTHER PERSONAL-MOBIL	6		\$10,242	\$358,009	\$245,190
X		1		\$0	\$1,574	\$0
Totals			563.0756	\$53,125	\$22,474,364	\$16,121,547

2023 PRELIMINARY TOTALS

S02 - MCDADE ISD

Property Count: 1,613

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	270	411.2495	\$6,062,384	\$71,861,038	\$56,019,421
A2	REAL, RESIDENTIAL, MOBILE HOME	151	184.9826	\$233,633	\$19,271,551	\$16,049,216
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	0.6600	\$0	\$195,388	\$193,747
C1	REAL, VACANT LOTS AND TRACTS	1	3.4978	\$0	\$171,996	\$171,996
C3	REAL, VACANT PLATTED RURAL OR I	101	102.9552	\$0	\$6,474,211	\$6,474,211
D1	REAL, ACREAGE, RANGELAND	568	26,909.0829	\$0	\$400,790,049	\$2,980,659
D2	REAL, FARM/RANCH IMPROVEMENT	6		\$0	\$32,976	\$32,976
D3	REAL, ACREAGE, FARMLAND	19	1,212.5709	\$0	\$19,901,882	\$1,098,258
D4	REAL, ACREAGE, UNDEVELOPED LA	121	1,120.0856	\$0	\$23,694,441	\$23,584,694
E1	REAL, FARM/RANCH, HOUSE	301	720.4186	\$2,189,458	\$83,958,950	\$69,776,015
E2	REAL, FARM/RANCH, OTHER IMPROV	177	23.3680	\$323,761	\$5,421,952	\$5,388,011
E3	REAL, FARM/RANCH, MOBILE HOME	110	200.1819	\$88,378	\$9,663,739	\$8,161,543
F1	REAL, Commercial	30	60.7639	\$508,118	\$8,674,011	\$8,661,624
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,775,299	\$3,775,299
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$329,059	\$329,059
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$462,027	\$462,027
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$5,092,439	\$5,092,439
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$948,435	\$948,435
M3	TANGIBLE OTHER PERSONAL-MOBIL	167		\$915,178	\$9,603,436	\$7,879,962
X		99	9,664.7579	\$1,233	\$124,987,066	\$0
Totals			40,614.5748	\$10,322,143	\$795,309,945	\$217,079,592

2023 PRELIMINARY TOTALS

Property Count: 1,613

S02 - MCDADE ISD
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$90,588
EX366	HB366 Exempt	7	2022 Market Value	\$8,996
ABSOLUTE EXEMPTIONS VALUE LOSS				\$99,584

Exemption	Description	Count	Exemption Amount
HS	Homestead	12	\$412,821
OV65	Over 65	6	\$35,533
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		19	\$458,354
NEW EXEMPTIONS VALUE LOSS			\$557,938

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$557,938
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New Ag / Timber Exemptions

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
368	\$287,781	\$83,622	\$204,159
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$259,788	\$87,204	\$172,584

2023 PRELIMINARY TOTALSS02 - MCDADE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
64	\$22,474,364.00	\$13,034,169

2023 PRELIMINARY TOTALS

Property Count: 11,945

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		225,284,351			
Non Homesite:		400,226,122			
Ag Market:		2,082,581,988			
Timber Market:		1,401,040	Total Land	(+)	2,709,493,501
Improvement		Value			
Homesite:		739,472,345			
Non Homesite:		509,463,492	Total Improvements	(+)	1,248,935,837
Non Real		Count	Value		
Personal Property:	624		157,345,889		
Mineral Property:	645		5,595,362		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					162,941,251
					4,121,370,589
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,075,709,904		8,273,124		
Ag Use:	13,537,306		72,118	Productivity Loss	(-)
Timber Use:	23,678		0	Appraised Value	=
Productivity Loss:	2,062,148,920		8,201,006		2,059,221,669
				Homestead Cap	(-)
				Assessed Value	=
					141,256,887
				Total Exemptions Amount	=
				(Breakdown on Next Page)	1,917,964,782
					(-)
					419,810,224

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

M&O Net Taxable	=	1,498,154,558
I&S Net Taxable	=	1,559,171,701

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,836,643	15,635,141	114,364.76	115,748.93	115			
DPS	168,850	118,850	591.13	591.13	1			
OV65	345,359,754	273,756,136	2,032,338.71	2,066,754.26	1,500			
Total	366,365,247	289,510,127	2,147,294.60	2,183,094.32	1,616	Freeze Taxable	(-)	289,510,127
Tax Rate	1.1029000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,219,450	1,119,450	739,659	379,791	2			
Total	1,219,450	1,119,450	739,659	379,791	2	Transfer Adjustment	(-)	379,791
						Freeze Adjusted M&O Net Taxable	=	1,208,264,640
						Freeze Adjusted I&S Net Taxable	=	1,269,281,783

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

15,570,872.74 = (1,208,264,640 * (0.9429000 / 100)) + (1,269,281,783 * (0.1600000 / 100)) + 2,147,294.60

Certified Estimate of Market Value:	4,121,370,589
Certified Estimate of Taxable Value:	1,498,154,558

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

2023 PRELIMINARY TOTALS

Property Count: 11,945

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	118	0	904,791	904,791
DPS	1	0	10,000	10,000
DV1	43	0	311,998	311,998
DV2	24	0	225,652	225,652
DV3	21	0	186,000	186,000
DV4	103	0	854,736	854,736
DV4S	1	0	0	0
DVHS	90	0	20,534,811	20,534,811
DVHSS	2	0	451,054	451,054
ECO	1	61,017,143	0	61,017,143
EX	331	0	201,518,101	201,518,101
EX-XG	9	0	1,178,263	1,178,263
EX-XN	18	0	421,956	421,956
EX-XO	13	0	247,783	247,783
EX-XR	4	0	619,872	619,872
EX-XV	22	0	4,254,327	4,254,327
EX366	179	0	128,302	128,302
HS	3,320	0	113,777,487	113,777,487
HT	1	136,572	0	136,572
OV65	1,538	0	12,835,538	12,835,538
OV65S	22	0	179,741	179,741
Totals		61,169,812	358,640,412	419,810,224

2023 PRELIMINARY TOTALS

Property Count: 1,046

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		14,413,470			
Non Homesite:		55,996,374			
Ag Market:		161,893,424			
Timber Market:		347,300	Total Land	(+)	232,650,568
Improvement		Value			
Homesite:		61,040,492			
Non Homesite:		83,999,643	Total Improvements	(+)	145,040,135
Non Real		Count	Value		
Personal Property:	112		16,770,599		
Mineral Property:	218		5,352,005		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	22,122,604
					399,813,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,240,724	0			
Ag Use:	1,148,108	0	Productivity Loss	(-)	161,089,005
Timber Use:	3,611	0	Appraised Value	=	238,724,302
Productivity Loss:	161,089,005	0	Homestead Cap	(-)	9,544,322
			Assessed Value	=	229,179,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,827,331
			Net Taxable	=	220,352,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	587,867	437,867	3,498.18	3,498.18	3		
OV65	18,639,242	15,062,805	125,708.71	127,959.59	64		
Total	19,227,109	15,500,672	129,206.89	131,457.77	67	Freeze Taxable	(-) 15,500,672
Tax Rate	1.1029000						
						Freeze Adjusted Taxable	= 204,851,977

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,388,519.34 = 204,851,977 * (1.1029000 / 100) + 129,206.89

Certified Estimate of Market Value:	345,463,795
Certified Estimate of Taxable Value:	166,635,334
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 1,046

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV4	4	0	48,000	48,000
DVHSS	1	0	452,435	452,435
EX366	1	0	508	508
HS	200	0	7,570,660	7,570,660
OV65	69	0	656,183	656,183
OV65S	1	0	10,000	10,000
PC	1	11,045	0	11,045
Totals		11,045	8,816,286	8,827,331

2023 PRELIMINARY TOTALS

S03 - SMITHVILLE ISD

Property Count: 12,991

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		239,697,821			
Non Homesite:		456,222,496			
Ag Market:		2,244,475,412			
Timber Market:		1,748,340	Total Land	(+)	2,942,144,069
Improvement		Value			
Homesite:		800,512,837			
Non Homesite:		593,463,135	Total Improvements	(+)	1,393,975,972
Non Real		Count	Value		
Personal Property:	736		174,116,488		
Mineral Property:	863		10,947,367		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					185,063,855
					4,521,183,896
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,237,950,628		8,273,124		
Ag Use:	14,685,414		72,118	Productivity Loss	(-)
Timber Use:	27,289		0	Appraised Value	=
Productivity Loss:	2,223,237,925		8,201,006		2,297,945,971
				Homestead Cap	(-)
					150,801,209
				Assessed Value	=
					2,147,144,762
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	428,637,555

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

M&O Net Taxable	=	1,718,507,207
I&S Net Taxable	=	1,779,524,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,424,510	16,073,008	117,862.94	119,247.11	118		
DPS	168,850	118,850	591.13	591.13	1		
OV65	363,998,996	288,818,941	2,158,047.42	2,194,713.85	1,564		
Total	385,592,356	305,010,799	2,276,501.49	2,314,552.09	1,683	Freeze Taxable	(-)
Tax Rate	1.1029000						305,010,799
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,219,450	1,119,450	739,659	379,791	2		
Total	1,219,450	1,119,450	739,659	379,791	2	Transfer Adjustment	(-)
							379,791
						Freeze Adjusted M&O Net Taxable	=
							1,413,116,617
						Freeze Adjusted I&S Net Taxable	=
							1,474,133,760

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

17,959,392.09 = (1,413,116,617 * (0.9429000 / 100)) + (1,474,133,760 * (0.1600000 / 100)) + 2,276,501.49

Certified Estimate of Market Value:	4,466,834,384
Certified Estimate of Taxable Value:	1,664,789,892

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

2023 PRELIMINARY TOTALS

Property Count: 12,991

S03 - SMITHVILLE ISD
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	16,097	0	16,097
DP	121	0	934,791	934,791
DPS	1	0	10,000	10,000
DV1	46	0	328,998	328,998
DV2	25	0	233,152	233,152
DV3	23	0	210,000	210,000
DV4	107	0	902,736	902,736
DV4S	1	0	0	0
DVHS	90	0	20,534,811	20,534,811
DVHSS	3	0	903,489	903,489
ECO	1	61,017,143	0	61,017,143
EX	331	0	201,518,101	201,518,101
EX-XG	9	0	1,178,263	1,178,263
EX-XN	18	0	421,956	421,956
EX-XO	13	0	247,783	247,783
EX-XR	4	0	619,872	619,872
EX-XV	22	0	4,254,327	4,254,327
EX366	180	0	128,810	128,810
HS	3,520	0	121,348,147	121,348,147
HT	1	136,572	0	136,572
OV65	1,607	0	13,491,721	13,491,721
OV65S	23	0	189,741	189,741
PC	1	11,045	0	11,045
Totals		61,180,857	367,456,698	428,637,555

2023 PRELIMINARY TOTALS

Property Count: 11,945

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,757	4,929.4767	\$39,355,080	\$874,405,924	\$682,526,016
B	MULTIFAMILY RESIDENCE	34	5.8437	\$190,626	\$8,540,696	\$7,996,995
C1	VACANT LOTS AND LAND TRACTS	1,479	995.8237	\$2,408	\$53,027,414	\$52,982,317
D1	QUALIFIED AG LAND	3,008	136,188.6356	\$0	\$2,075,709,904	\$13,505,545
D2	NON-QUALIFIED LAND	16		\$97,721	\$335,459	\$334,940
E	FARM OR RANCH IMPROVEMENT	2,537	13,005.4977	\$22,772,454	\$633,592,649	\$544,564,790
F1	COMMERCIAL REAL PROPERTY	260	555.4824	\$666,513	\$56,752,212	\$56,569,587
F2	INDUSTRIAL REAL PROPERTY	9	17.5908	\$0	\$5,552,933	\$5,552,933
G1	OIL AND GAS	591		\$0	\$5,579,156	\$5,579,156
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$879,842	\$879,842
J3	ELECTRIC COMPANY (INCLUDING C	7	2.8200	\$0	\$6,551,471	\$6,551,471
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,380,841	\$1,380,841
J5	RAILROAD	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	PIPELAND COMPANY	23		\$0	\$5,329,223	\$5,329,223
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,346,002	\$2,346,002
L1	COMMERCIAL PERSONAL PROPE	343		\$5,371	\$17,407,515	\$17,407,515
L2	INDUSTRIAL PERSONAL PROPERT	35		\$0	\$90,396,094	\$29,378,951
M1	TANGIBLE OTHER PERSONAL, MOB	766		\$5,267,984	\$49,176,020	\$39,229,804
S	SPECIAL INVENTORY TAX	8		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	576	5,260.9329	\$5,942,262	\$208,368,604	\$0
Totals			160,985.9755	\$74,300,419	\$4,121,370,589	\$1,498,154,558

2023 PRELIMINARY TOTALS

Property Count: 1,046

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	271	386.4406	\$8,413,351	\$84,579,475	\$73,180,820
B	MULTIFAMILY RESIDENCE	48	1.0780	\$0	\$9,733,682	\$9,733,682
C1	VACANT LOTS AND LAND TRACTS	58	65.9732	\$0	\$3,071,512	\$3,071,512
D1	QUALIFIED AG LAND	154	11,616.0989	\$0	\$162,240,724	\$1,145,392
D2	NON-QUALIFIED LAND	2		\$0	\$10,940	\$10,940
E	FARM OR RANCH IMPROVEMENT	246	2,600.9350	\$8,275,469	\$92,988,356	\$86,129,423
F1	COMMERCIAL REAL PROPERTY	45	40.1275	\$618,253	\$22,636,387	\$22,625,342
F2	INDUSTRIAL REAL PROPERTY	2	12.0000	\$5,802	\$819,751	\$819,751
G1	OIL AND GAS	218		\$0	\$5,352,005	\$5,352,005
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$12,239,535	\$12,239,535
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$280,368	\$280,368
J6	PIPELAND COMPANY	79		\$0	\$2,465,917	\$2,465,917
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$164,049	\$164,049
L2	INDUSTRIAL PERSONAL PROPERT	17		\$0	\$1,667,822	\$1,667,822
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$101,221	\$1,562,276	\$1,466,091
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$508	\$0
Totals			14,723.6532	\$17,414,096	\$399,813,307	\$220,352,649

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 12,991

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,028	5,315.9173	\$47,768,431	\$958,985,399	\$755,706,836
B	MULTIFAMILY RESIDENCE	82	6.9217	\$190,626	\$18,274,378	\$17,730,677
C1	VACANT LOTS AND LAND TRACTS	1,537	1,061.7969	\$2,408	\$56,098,926	\$56,053,829
D1	QUALIFIED AG LAND	3,162	147,804.7345	\$0	\$2,237,950,628	\$14,650,937
D2	NON-QUALIFIED LAND	18		\$97,721	\$346,399	\$345,880
E	FARM OR RANCH IMPROVEMENT	2,783	15,606.4327	\$31,047,923	\$726,581,005	\$630,694,213
F1	COMMERCIAL REAL PROPERTY	305	595.6099	\$1,284,766	\$79,388,599	\$79,194,929
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
G1	OIL AND GAS	809		\$0	\$10,931,161	\$10,931,161
J1	WATER SYSTEMS	1		\$0	\$6,117	\$6,117
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$879,842	\$879,842
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$18,791,006	\$18,791,006
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,661,209	\$1,661,209
J5	RAILROAD	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	PIPELAND COMPANY	102		\$0	\$7,795,140	\$7,795,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,346,002	\$2,346,002
L1	COMMERCIAL PERSONAL PROPE	351		\$5,371	\$17,571,564	\$17,571,564
L2	INDUSTRIAL PERSONAL PROPERT	52		\$0	\$92,063,916	\$31,046,773
M1	TANGIBLE OTHER PERSONAL, MOB	786		\$5,369,205	\$50,738,296	\$40,695,895
S	SPECIAL INVENTORY TAX	8		\$0	\$96,536	\$96,536
X	TOTALLY EXEMPT PROPERTY	577	5,260.9329	\$5,942,262	\$208,369,112	\$0
Totals			175,709.6287	\$91,714,515	\$4,521,183,896	\$1,718,507,207

2023 PRELIMINARY TOTALS

Property Count: 11,945

S03 - SMITHVILLE ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,808	3,344.4457	\$37,980,709	\$763,473,385	\$595,390,584
A2	REAL, RESIDENTIAL, MOBILE HOME	1,062	1,460.3332	\$1,225,567	\$106,725,259	\$83,159,557
A3	REAL, RESIDENTIAL, AUX IMPROVEM	156	124.6978	\$148,804	\$4,207,280	\$3,975,875
B1	REAL, RESIDENTIAL, APARTMENTS	3	0.1930	\$190,626	\$1,087,474	\$1,087,474
B2	REAL, RESIDENTIAL, DUPLEXES	31	5.6507	\$0	\$7,453,222	\$6,909,521
C1	REAL, VACANT LOTS AND TRACTS	261	128.4839	\$2,408	\$10,894,765	\$10,882,765
C2	REAL, COLONIA LOTS AND LAND TR	31	5.2193	\$0	\$731,423	\$731,423
C3	REAL, VACANT PLATTED RURAL OR I	1,189	862.1205	\$0	\$41,401,226	\$41,368,129
D1	REAL, ACREAGE, RANGELAND	2,994	134,394.7356	\$0	\$2,045,772,241	\$13,006,975
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$97,721	\$335,459	\$334,940
D3	REAL, ACREAGE, FARMLAND	60	1,732.5690	\$0	\$28,754,676	\$680,963
D4	REAL, ACREAGE, UNDEVELOPED LA	574	8,018.2846	\$0	\$125,817,528	\$123,973,276
E1	REAL, FARM/RANCH, HOUSE	1,507	3,518.0313	\$19,278,683	\$435,058,754	\$358,582,179
E2	REAL, FARM/RANCH, OTHER IMPROV	803	88.8393	\$2,249,034	\$17,761,622	\$17,576,019
E3	REAL, FARM/RANCH, MOBILE HOME	673	1,441.6735	\$1,244,737	\$56,137,732	\$44,250,921
F1	REAL, Commercial	260	555.4824	\$666,513	\$56,514,136	\$56,331,511
F2	REAL, Industrial	9	17.5908	\$0	\$5,552,933	\$5,552,933
F3	REAL, Imp Only Commercial	1		\$0	\$238,076	\$238,076
G1	OIL AND GAS	591		\$0	\$5,579,156	\$5,579,156
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$879,842	\$879,842
J3	REAL & TANGIBLE PERSONAL, UTIL	7	2.8200	\$0	\$6,551,471	\$6,551,471
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,380,841	\$1,380,841
J5	REAL & TANGIBLE PERSONAL, UTIL	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$5,329,223	\$5,329,223
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,346,002	\$2,346,002
L1	TANGIBLE, PERSONAL PROPERTY, C	343		\$5,371	\$17,407,515	\$17,407,515
L2	TANGIBLE, PERSONAL PROPERTY, I	35		\$0	\$90,396,094	\$29,378,951
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$263
M3	TANGIBLE OTHER PERSONAL-MOBIL	766		\$5,267,984	\$49,173,796	\$39,229,541
S	SPECIAL INVENTORY	8		\$0	\$96,536	\$96,536
X		576	5,260.9329	\$5,942,262	\$208,368,604	\$0
Totals			160,985.9755	\$74,300,419	\$4,121,370,589	\$1,498,154,556

2023 PRELIMINARY TOTALS

Property Count: 1,046

S03 - SMITHVILLE ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	236	306.3785	\$8,141,402	\$79,226,657	\$68,357,629
A2	REAL, RESIDENTIAL, MOBILE HOME	44	75.5621	\$271,949	\$5,186,948	\$4,663,559
A3	REAL, RESIDENTIAL, AUX IMPROVEM	5	4.5000	\$0	\$165,870	\$159,632
B1	REAL, RESIDENTIAL, APARTMENTS	3	0.1200	\$0	\$5,603,516	\$5,603,516
B2	REAL, RESIDENTIAL, DUPLEXES	45	0.9580	\$0	\$4,130,166	\$4,130,166
C1	REAL, VACANT LOTS AND TRACTS	17	8.5605	\$0	\$689,179	\$689,179
C2	REAL, COLONIA LOTS AND LAND TR	7	1.0621	\$0	\$167,662	\$167,662
C3	REAL, VACANT PLATTED RURAL OR I	34	56.3506	\$0	\$2,214,671	\$2,214,671
D1	REAL, ACREAGE, RANGELAND	152	11,391.6479	\$0	\$158,832,469	\$1,004,956
D2	REAL, FARM/RANCH IMPROVEMENT	2		\$0	\$10,940	\$10,940
D3	REAL, ACREAGE, FARMLAND	1	203.7310	\$0	\$3,055,965	\$138,944
D4	REAL, ACREAGE, UNDEVELOPED LA	97	2,161.2148	\$0	\$33,918,164	\$33,567,366
E1	REAL, FARM/RANCH, HOUSE	150	352.0592	\$7,845,031	\$52,546,074	\$46,392,408
E2	REAL, FARM/RANCH, OTHER IMPROV	71	12.9530	\$408,386	\$2,651,898	\$2,567,011
E3	REAL, FARM/RANCH, MOBILE HOME	54	95.4280	\$22,052	\$4,224,510	\$3,604,130
F1	REAL, Commercial	45	40.1275	\$618,253	\$22,636,387	\$22,625,342
F2	REAL, Industrial	2	12.0000	\$5,802	\$819,751	\$819,751
G1	OIL AND GAS	218		\$0	\$5,352,005	\$5,352,005
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.0000	\$0	\$12,239,535	\$12,239,535
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$280,368	\$280,368
J6	REAL & TANGIBLE PERSONAL, UTIL	79		\$0	\$2,465,917	\$2,465,917
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$164,049	\$164,049
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$1,667,822	\$1,667,822
M3	TANGIBLE OTHER PERSONAL-MOBIL	20		\$101,221	\$1,562,276	\$1,466,091
X		1		\$0	\$508	\$0
Totals			14,723.6532	\$17,414,096	\$399,813,307	\$220,352,649

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Grand Totals

Property Count: 12,991

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,044	3,650.8242	\$46,122,111	\$842,700,042	\$663,748,213
A2	REAL, RESIDENTIAL, MOBILE HOME	1,106	1,535.8953	\$1,497,516	\$111,912,207	\$87,823,116
A3	REAL, RESIDENTIAL, AUX IMPROVEM	161	129.1978	\$148,804	\$4,373,150	\$4,135,507
B1	REAL, RESIDENTIAL, APARTMENTS	6	0.3130	\$190,626	\$6,690,990	\$6,690,990
B2	REAL, RESIDENTIAL, DUPLEXES	76	6.6087	\$0	\$11,583,388	\$11,039,687
C1	REAL, VACANT LOTS AND TRACTS	278	137.0444	\$2,408	\$11,583,944	\$11,571,944
C2	REAL, COLONIA LOTS AND LAND TR	38	6.2814	\$0	\$899,085	\$899,085
C3	REAL, VACANT PLATTED RURAL OR I	1,223	918.4711	\$0	\$43,615,897	\$43,582,800
D1	REAL, ACREAGE, RANGELAND	3,146	145,786.3835	\$0	\$2,204,604,710	\$14,011,931
D2	REAL, FARM/RANCH IMPROVEMENT	18		\$97,721	\$346,399	\$345,880
D3	REAL, ACREAGE, FARMLAND	61	1,936.3000	\$0	\$31,810,641	\$819,907
D4	REAL, ACREAGE, UNDEVELOPED LA	671	10,179.4994	\$0	\$159,735,692	\$157,540,642
E1	REAL, FARM/RANCH, HOUSE	1,657	3,870.0905	\$27,123,714	\$487,604,828	\$404,974,587
E2	REAL, FARM/RANCH, OTHER IMPROV	874	101.7923	\$2,657,420	\$20,413,520	\$20,143,030
E3	REAL, FARM/RANCH, MOBILE HOME	727	1,537.1015	\$1,266,789	\$60,362,242	\$47,855,051
F1	REAL, Commercial	305	595.6099	\$1,284,766	\$79,150,523	\$78,956,853
F2	REAL, Industrial	11	29.5908	\$5,802	\$6,372,684	\$6,372,684
F3	REAL, Imp Only Commercial	1		\$0	\$238,076	\$238,076
G1	OIL AND GAS	809		\$0	\$10,931,161	\$10,931,161
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,117	\$6,117
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$879,842	\$879,842
J3	REAL & TANGIBLE PERSONAL, UTIL	11	3.8200	\$0	\$18,791,006	\$18,791,006
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,661,209	\$1,661,209
J5	REAL & TANGIBLE PERSONAL, UTIL	9	23.8720	\$0	\$25,935,977	\$25,935,977
J6	REAL & TANGIBLE PERSONAL, UTIL	102		\$0	\$7,795,140	\$7,795,140
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$2,346,002	\$2,346,002
L1	TANGIBLE, PERSONAL PROPERTY, C	351		\$5,371	\$17,571,564	\$17,571,564
L2	TANGIBLE, PERSONAL PROPERTY, I	52		\$0	\$92,063,916	\$31,046,773
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$2,224	\$263
M3	TANGIBLE OTHER PERSONAL-MOBIL	786		\$5,369,205	\$50,736,072	\$40,695,632
S	SPECIAL INVENTORY	8		\$0	\$96,536	\$96,536
X		577	5,260.9329	\$5,942,262	\$208,369,112	\$0
Totals			175,709.6287	\$91,714,515	\$4,521,183,896	\$1,718,507,205

2023 PRELIMINARY TOTALSS03 - SMITHVILLE ISD
Effective Rate Assumption

Property Count: 12,991

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$91,714,515
TOTAL NEW VALUE TAXABLE:	\$83,721,394

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	18	2022 Market Value	\$266,703
EX-XO	11.254 Motor vehicles for income production a	2	2022 Market Value	\$40,000
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$240,991
EX366	HB366 Exempt	35	2022 Market Value	\$28,693
ABSOLUTE EXEMPTIONS VALUE LOSS				\$576,387

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	3	\$1,055,671
HS	Homestead	90	\$3,050,229
OV65	Over 65	38	\$275,073
OV65S	OV65 Surviving Spouse	1	\$10,000
		PARTIAL EXEMPTIONS VALUE LOSS	\$4,511,973
		NEW EXEMPTIONS VALUE LOSS	\$5,088,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,088,360

New Ag / Timber Exemptions

2022 Market Value	\$3,207,890	Count: 15
2023 Ag/Timber Use	\$12,601	
NEW AG / TIMBER VALUE LOSS	\$3,195,289	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,250	\$297,740	\$80,730	\$217,010
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,253	\$281,762	\$80,663	\$201,099

2023 PRELIMINARY TOTALS

S03 - SMITHVILLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,046	\$399,813,307.00	\$166,605,738

2023 PRELIMINARY TOTALS

Property Count: 41,980

S04 - BASTROP ISD
Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,607,005,081			
Non Homesite:		2,678,441,996			
Ag Market:		2,633,936,021			
Timber Market:		9,883,709	Total Land	(+)	6,929,266,807
Improvement		Value			
Homesite:		3,034,676,943			
Non Homesite:		2,327,813,358	Total Improvements	(+)	5,362,490,301
Non Real		Count	Value		
Personal Property:	2,434		438,814,949		
Mineral Property:	115		1,444,016		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 440,258,965
					= 12,732,016,073
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,641,478,942		2,340,788		
Ag Use:	17,182,595		14,751	Productivity Loss	(-) 2,624,198,912
Timber Use:	97,435		0	Appraised Value	= 10,107,817,161
Productivity Loss:	2,624,198,912		2,326,037	Homestead Cap	(-) 1,052,738,655
				Assessed Value	= 9,055,078,506
				Total Exemptions Amount	(-) 1,530,049,685
				(Breakdown on Next Page)	
				Net Taxable	= 7,525,028,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	92,647,868	66,648,383	534,245.81	544,829.33	505		
DPS	843,185	593,185	2,994.23	5,373.47	7		
OV65	1,166,948,682	923,384,952	7,649,968.47	7,781,947.04	4,668		
Total	1,260,439,735	990,626,520	8,187,208.51	8,332,149.84	5,180	Freeze Taxable	(-) 990,626,520
Tax Rate	1.2556000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,578,675	1,418,675	727,325	691,350	4		
Total	1,578,675	1,418,675	727,325	691,350	4	Transfer Adjustment	(-) 691,350
						Freeze Adjusted Taxable	= 6,533,710,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
90,224,483.21 = 6,533,710,951 * (1.2556000 / 100) + 8,187,208.51

Certified Estimate of Market Value: 12,732,016,073
Certified Estimate of Taxable Value: 7,525,028,821

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

2023 PRELIMINARY TOTALS

Property Count: 41,980

S04 - BASTROP ISD
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
DP	509	0	4,217,365	4,217,365
DPS	7	0	50,000	50,000
DV1	169	0	1,308,767	1,308,767
DV1S	3	0	15,000	15,000
DV2	100	0	779,606	779,606
DV2S	1	0	7,500	7,500
DV3	135	0	1,266,636	1,266,636
DV4	453	0	3,212,135	3,212,135
DV4S	36	0	228,224	228,224
DVHS	443	0	123,874,444	123,874,444
DVHSS	27	0	5,875,001	5,875,001
EX	1,269	0	726,663,048	726,663,048
EX-XA	2	0	3,634,250	3,634,250
EX-XG	13	0	28,357,134	28,357,134
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	123	0	4,127,280	4,127,280
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	37	0	371,967	371,967
EX-XR	19	0	44,970,260	44,970,260
EX-XU	4	0	1,080,836	1,080,836
EX-XV	109	0	53,151,827	53,151,827
EX-XV (Prorated)	2	0	6,013	6,013
EX366	393	0	379,914	379,914
FR	4	1,046,018	0	1,046,018
FRSS	2	0	768,584	768,584
HS	13,022	0	454,025,082	454,025,082
HT	7	949,703	0	949,703
OV65	4,797	0	40,587,231	40,587,231
OV65S	67	0	581,758	581,758
PC	6	27,211,720	0	27,211,720
Totals		29,821,732	1,500,227,953	1,530,049,685

2023 PRELIMINARY TOTALS

Property Count: 4,644

S04 - BASTROP ISD
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		110,885,139			
Non Homesite:		549,442,779			
Ag Market:		205,642,877			
Timber Market:		2,850,000	Total Land	(+)	868,820,795
Improvement		Value			
Homesite:		257,551,450			
Non Homesite:		970,046,163	Total Improvements	(+)	1,227,597,613
Non Real		Count	Value		
Personal Property:	157		149,556,419		
Mineral Property:	10		73,164		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	149,629,583
					2,246,047,991
Ag	Non Exempt	Exempt			
Total Productivity Market:	208,492,877	0			
Ag Use:	1,329,844	0	Productivity Loss	(-)	207,133,203
Timber Use:	29,830	0	Appraised Value	=	2,038,914,788
Productivity Loss:	207,133,203	0	Homestead Cap	(-)	56,715,666
			Assessed Value	=	1,982,199,122
			Total Exemptions Amount	(-)	99,889,629
			(Breakdown on Next Page)		
			Net Taxable	=	1,882,309,493

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,907,785	3,266,328	32,894.10	35,512.83	14		
OV65	60,492,062	51,251,896	479,226.08	481,358.44	206		
Total	64,399,847	54,518,224	512,120.18	516,871.27	220	Freeze Taxable	(-) 54,518,224
Tax Rate	1.2556000						
						Freeze Adjusted Taxable	= 1,827,791,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,461,867.35 = 1,827,791,269 * (1.2556000 / 100) + 512,120.18

Certified Estimate of Market Value:	1,778,046,965
Certified Estimate of Taxable Value:	1,406,942,341
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

Property Count: 4,644

S04 - BASTROP ISD
Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	15	0	125,104	125,104
DV1	11	0	68,951	68,951
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	22	0	237,111	237,111
DVHS	10	0	3,412,802	3,412,802
EX	3	0	57,781,700	57,781,700
EX-XV	1	0	500	500
EX366	2	0	978	978
HS	848	0	29,542,839	29,542,839
OV65	231	0	1,859,415	1,859,415
OV65S	2	0	20,000	20,000
PC	2	425,000	0	425,000
Totals		6,745,729	93,143,900	99,889,629

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 46,624

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,717,890,220			
Non Homesite:		3,227,884,775			
Ag Market:		2,839,578,898			
Timber Market:		12,733,709	Total Land	(+)	7,798,087,602
Improvement		Value			
Homesite:		3,292,228,393			
Non Homesite:		3,297,859,521	Total Improvements	(+)	6,590,087,914
Non Real		Count	Value		
Personal Property:	2,591		588,371,368		
Mineral Property:	125		1,517,180		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 589,888,548
					14,978,064,064
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,849,971,819		2,340,788		
Ag Use:	18,512,439		14,751	Productivity Loss	(-) 2,831,332,115
Timber Use:	127,265		0	Appraised Value	= 12,146,731,949
Productivity Loss:	2,831,332,115		2,326,037	Homestead Cap	(-) 1,109,454,321
				Assessed Value	= 11,037,277,628
				Total Exemptions Amount	(-) 1,629,939,314
				(Breakdown on Next Page)	
				Net Taxable	= 9,407,338,314

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	96,555,653	69,914,711	567,139.91	580,342.16	519		
DPS	843,185	593,185	2,994.23	5,373.47	7		
OV65	1,227,440,744	974,636,848	8,129,194.55	8,263,305.48	4,874		
Total	1,324,839,582	1,045,144,744	8,699,328.69	8,849,021.11	5,400	Freeze Taxable	(-) 1,045,144,744
Tax Rate	1.2556000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,578,675	1,418,675	727,325	691,350	4		
Total	1,578,675	1,418,675	727,325	691,350	4	Transfer Adjustment	(-) 691,350
						Freeze Adjusted Taxable	= 8,361,502,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
113,686,350.56 = 8,361,502,220 * (1.2556000 / 100) + 8,699,328.69

Certified Estimate of Market Value: 14,510,063,038
Certified Estimate of Taxable Value: 8,931,971,162

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

2023 PRELIMINARY TOTALS

Property Count: 46,624

S04 - BASTROP ISD
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	614,291	0	614,291
CHODO (Partial)	1	6,320,729	0	6,320,729
DP	524	0	4,342,469	4,342,469
DPS	7	0	50,000	50,000
DV1	180	0	1,377,718	1,377,718
DV1S	3	0	15,000	15,000
DV2	104	0	814,106	814,106
DV2S	1	0	7,500	7,500
DV3	141	0	1,326,636	1,326,636
DV4	475	0	3,449,246	3,449,246
DV4S	36	0	228,224	228,224
DVHS	453	0	127,287,246	127,287,246
DVHSS	27	0	5,875,001	5,875,001
EX	1,272	0	784,444,748	784,444,748
EX-XA	2	0	3,634,250	3,634,250
EX-XG	13	0	28,357,134	28,357,134
EX-XI	1	0	5,805	5,805
EX-XJ	1	0	674,898	674,898
EX-XN	123	0	4,127,280	4,127,280
EX-XN (Prorated)	2	0	7,388	7,388
EX-XO	37	0	371,967	371,967
EX-XR	19	0	44,970,260	44,970,260
EX-XU	4	0	1,080,836	1,080,836
EX-XV	110	0	53,152,327	53,152,327
EX-XV (Prorated)	2	0	6,013	6,013
EX366	395	0	380,892	380,892
FR	4	1,046,018	0	1,046,018
FRSS	2	0	768,584	768,584
HS	13,870	0	483,567,921	483,567,921
HT	7	949,703	0	949,703
OV65	5,028	0	42,446,646	42,446,646
OV65S	69	0	601,758	601,758
PC	8	27,636,720	0	27,636,720
Totals		36,567,461	1,593,371,853	1,629,939,314

2023 PRELIMINARY TOTALS

Property Count: 41,980

S04 - BASTROP ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,954	24,347.3030	\$298,234,193	\$6,135,920,476	\$4,695,801,737
B	MULTIFAMILY RESIDENCE	166	58.0166	\$2,276,247	\$66,807,712	\$65,526,084
C1	VACANT LOTS AND LAND TRACTS	6,944	4,722.3524	\$0	\$492,275,872	\$492,090,722
D1	QUALIFIED AG LAND	4,097	164,302.4382	\$0	\$2,641,478,942	\$17,240,206
D2	NON-QUALIFIED LAND	37		\$144,746	\$564,273	\$564,792
E	FARM OR RANCH IMPROVEMENT	4,496	27,815.7084	\$39,294,672	\$1,353,022,039	\$1,142,288,069
F1	COMMERCIAL REAL PROPERTY	649	1,279.7418	\$12,365,679	\$337,598,852	\$336,358,928
F2	INDUSTRIAL REAL PROPERTY	20	160.5395	\$4,394	\$148,178,993	\$128,588,193
G1	OIL AND GAS	97		\$0	\$825,163	\$825,163
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,300,851	\$2,300,851
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$19,393,768	\$19,393,768
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$4,498,270	\$4,498,270
J5	RAILROAD	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	PIPELAND COMPANY	21		\$0	\$8,006,660	\$8,006,660
J7	CABLE TELEVISION COMPANY	7		\$0	\$9,028,282	\$9,028,282
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	1,608		\$712,547	\$201,682,549	\$196,191,976
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$60,267,370	\$57,309,319
M1	TANGIBLE OTHER PERSONAL, MOB	5,057		\$47,429,274	\$324,205,906	\$287,100,617
S	SPECIAL INVENTORY TAX	41		\$0	\$36,511,896	\$36,511,896
X	TOTALLY EXEMPT PROPERTY	1,976	19,811.3423	\$935,051	\$864,832,291	\$787,380
Totals			242,596.5382	\$401,396,803	\$12,732,016,073	\$7,525,028,821

2023 PRELIMINARY TOTALS

Property Count: 4,644

S04 - BASTROP ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,813	1,931.6322	\$84,325,738	\$671,429,533	\$594,086,468
B	MULTIFAMILY RESIDENCE	105	30.8574	\$221,274	\$135,016,752	\$134,844,058
C1	VACANT LOTS AND LAND TRACTS	1,623	697.1207	\$0	\$138,482,136	\$138,470,136
D1	QUALIFIED AG LAND	261	14,636.4445	\$0	\$208,492,877	\$1,359,334
D2	NON-QUALIFIED LAND	6		\$0	\$48,298	\$48,298
E	FARM OR RANCH IMPROVEMENT	477	4,798.0604	\$6,531,739	\$200,337,782	\$186,876,464
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	276	555.3883	\$16,279,839	\$583,382,932	\$582,927,419
F2	INDUSTRIAL REAL PROPERTY	4	26.2370	\$0	\$27,474,257	\$27,474,257
G1	OIL AND GAS	10		\$0	\$73,164	\$73,164
J3	ELECTRIC COMPANY (INCLUDING C	10	51.1270	\$0	\$34,146,227	\$34,146,227
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$356,239	\$356,239
J6	PIPELAND COMPANY	26		\$0	\$2,538,456	\$2,538,456
J7	CABLE TELEVISION COMPANY	1		\$0	\$774,591	\$774,591
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$21,802,985	\$21,802,985
L2	INDUSTRIAL PERSONAL PROPERT	67		\$0	\$91,746,327	\$91,746,327
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$1,237,831	\$8,059,827	\$7,003,370
X	TOTALLY EXEMPT PROPERTY	7	4.3070	\$0	\$64,103,908	\$0
Totals			22,731.1745	\$108,596,421	\$2,246,047,991	\$1,882,309,493

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 46,624

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,767	26,278.9352	\$382,559,931	\$6,807,350,009	\$5,289,888,205
B	MULTIFAMILY RESIDENCE	271	88.8740	\$2,497,521	\$201,824,464	\$200,370,142
C1	VACANT LOTS AND LAND TRACTS	8,567	5,419.4731	\$0	\$630,758,008	\$630,560,858
D1	QUALIFIED AG LAND	4,358	178,938.8827	\$0	\$2,849,971,819	\$18,599,540
D2	NON-QUALIFIED LAND	43		\$144,746	\$612,571	\$613,090
E	FARM OR RANCH IMPROVEMENT	4,973	32,613.7688	\$45,826,411	\$1,553,359,821	\$1,329,164,533
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	COMMERCIAL REAL PROPERTY	925	1,835.1301	\$28,645,518	\$920,981,784	\$919,286,347
F2	INDUSTRIAL REAL PROPERTY	24	186.7765	\$4,394	\$175,653,250	\$156,062,450
G1	OIL AND GAS	107		\$0	\$898,327	\$898,327
J1	WATER SYSTEMS	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,300,851	\$2,300,851
J3	ELECTRIC COMPANY (INCLUDING C	21	51.1270	\$0	\$53,539,995	\$53,539,995
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$4,854,509	\$4,854,509
J5	RAILROAD	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	PIPELAND COMPANY	47		\$0	\$10,545,116	\$10,545,116
J7	CABLE TELEVISION COMPANY	8		\$0	\$9,802,873	\$9,802,873
J9	RAILROAD ROLLING STOCK	1		\$0	\$272,616	\$272,616
L1	COMMERCIAL PERSONAL PROPE	1,658		\$712,547	\$223,485,534	\$217,994,961
L2	INDUSTRIAL PERSONAL PROPERT	157		\$0	\$152,013,697	\$149,055,646
M1	TANGIBLE OTHER PERSONAL, MOB	5,184		\$48,667,105	\$332,265,733	\$294,103,987
S	SPECIAL INVENTORY TAX	41		\$0	\$36,511,896	\$36,511,896
X	TOTALLY EXEMPT PROPERTY	1,983	19,815.6493	\$935,051	\$928,936,199	\$787,380
Totals			265,327.7127	\$509,993,224	\$14,978,064,064	\$9,407,338,314

2023 PRELIMINARY TOTALS

Property Count: 41,980

S04 - BASTROP ISD
Not Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,474	14,314.7058	\$273,506,333	\$4,876,163,106	\$3,693,529,049
A2	REAL, RESIDENTIAL, MOBILE HOME	6,533	9,851.3249	\$21,359,285	\$1,233,952,683	\$979,168,256
A3	REAL, RESIDENTIAL, AUX IMPROVEM	900	181.2723	\$3,368,575	\$25,804,687	\$23,104,431
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$6,900,195	\$6,900,195
B2	REAL, RESIDENTIAL, DUPLEXES	165	58.0166	\$2,276,247	\$59,907,517	\$58,625,889
C1	REAL, VACANT LOTS AND TRACTS	841	553.3571	\$0	\$49,034,137	\$49,024,137
C2	REAL, COLONIA LOTS AND LAND TR	41	66.3655	\$0	\$7,752,738	\$7,752,738
C3	REAL, VACANT PLATTED RURAL OR I	6,063	4,102.6298	\$0	\$435,488,997	\$435,313,847
D1	REAL, ACREAGE, RANGELAND	4,066	160,033.7619	\$0	\$2,564,797,236	\$15,758,980
D2	REAL, FARM/RANCH IMPROVEMENT	37		\$144,746	\$564,273	\$564,792
D3	REAL, ACREAGE, FARMLAND	104	4,133.5793	\$0	\$73,778,000	\$2,027,443
D4	REAL, ACREAGE, UNDEVELOPED LA	1,280	17,180.7954	\$0	\$374,481,401	\$369,556,663
E1	REAL, FARM/RANCH, HOUSE	2,459	6,605.7010	\$28,053,803	\$761,494,738	\$589,629,045
E2	REAL, FARM/RANCH, OTHER IMPROV	1,298	158.8126	\$6,841,641	\$37,329,508	\$36,025,485
E3	REAL, FARM/RANCH, MOBILE HOME	1,485	4,005.4964	\$4,399,228	\$182,620,098	\$146,530,657
F1	REAL, Commercial	648	1,279.7418	\$12,264,705	\$337,329,429	\$336,089,505
F2	REAL, Industrial	20	160.5395	\$4,394	\$148,178,993	\$128,588,193
F3	REAL, Imp Only Commercial	5		\$100,974	\$269,423	\$269,423
G1	OIL AND GAS	97		\$0	\$825,163	\$825,163
J1	REAL & TANGIBLE PERSONAL, UTIL	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,300,851	\$2,300,851
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$19,393,768	\$19,393,768
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,498,270	\$4,498,270
J5	REAL & TANGIBLE PERSONAL, UTIL	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	REAL & TANGIBLE PERSONAL, UTIL	21		\$0	\$8,006,660	\$8,006,660
J7	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$9,028,282	\$9,028,282
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	1,608		\$712,547	\$201,682,549	\$196,191,976
L2	TANGIBLE, PERSONAL PROPERTY, I	90		\$0	\$60,267,370	\$57,309,319
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	5,057		\$47,429,274	\$324,204,827	\$287,099,538
S	SPECIAL INVENTORY	41		\$0	\$36,511,896	\$36,511,896
X		1,976	19,811.3423	\$935,051	\$864,832,291	\$787,380
Totals			242,596.5382	\$401,396,803	\$12,732,016,073	\$7,525,028,818

2023 PRELIMINARY TOTALS

Property Count: 4,644

S04 - BASTROP ISD
Under ARB Review Totals

7/5/2023 7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,587	1,396.0272	\$83,260,086	\$613,207,163	\$542,074,159
A2	REAL, RESIDENTIAL, MOBILE HOME	304	523.4938	\$575,111	\$55,841,118	\$49,861,427
A3	REAL, RESIDENTIAL, AUX IMPROVEM	85	12.1112	\$490,541	\$2,381,252	\$2,150,882
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	12	11.6826	\$0	\$97,730,409	\$97,730,409
B2	REAL, RESIDENTIAL, DUPLEXES	92	19.1748	\$221,274	\$30,965,615	\$30,792,920
C1	REAL, VACANT LOTS AND TRACTS	276	89.2776	\$0	\$19,642,181	\$19,642,181
C2	REAL, COLONIA LOTS AND LAND TR	16	32.0063	\$0	\$8,339,398	\$8,339,398
C3	REAL, VACANT PLATTED RURAL OR I	1,331	575.8368	\$0	\$110,500,557	\$110,488,557
D1	REAL, ACREAGE, RANGELAND	260	14,557.4495	\$0	\$207,008,075	\$1,342,451
D2	REAL, FARM/RANCH IMPROVEMENT	6		\$0	\$48,298	\$48,298
D3	REAL, ACREAGE, FARMLAND	7	74.2280	\$0	\$1,288,171	\$89,566
D4	REAL, ACREAGE, UNDEVELOPED LA	216	3,668.5714	\$0	\$87,632,771	\$87,354,691
E1	REAL, FARM/RANCH, HOUSE	255	695.5118	\$4,093,513	\$89,315,165	\$78,330,848
E2	REAL, FARM/RANCH, OTHER IMPROV	137	11.0370	\$1,823,641	\$5,566,637	\$5,540,198
E3	REAL, FARM/RANCH, MOBILE HOME	138	427.7072	\$614,585	\$18,019,840	\$15,578,045
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	276	555.3883	\$16,279,839	\$583,382,932	\$582,927,419
F2	REAL, Industrial	4	26.2370	\$0	\$27,474,257	\$27,474,257
G1	OIL AND GAS	10		\$0	\$73,164	\$73,164
J3	REAL & TANGIBLE PERSONAL, UTIL	10	51.1270	\$0	\$34,146,227	\$34,146,227
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$356,239	\$356,239
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$2,538,456	\$2,538,456
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$774,591	\$774,591
L1	TANGIBLE, PERSONAL PROPERTY, C	50		\$0	\$21,802,985	\$21,802,985
L2	TANGIBLE, PERSONAL PROPERTY, I	67		\$0	\$91,746,327	\$91,746,327
M3	TANGIBLE OTHER PERSONAL-MOBIL	127		\$1,237,831	\$8,059,827	\$7,003,370
X		7	4.3070	\$0	\$64,103,908	\$0
Totals			22,731.1745	\$108,596,421	\$2,246,047,991	\$1,882,309,494

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Property Count: 46,624

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,061	15,710.7330	\$356,766,419	\$5,489,370,269	\$4,235,603,208
A2	REAL, RESIDENTIAL, MOBILE HOME	6,837	10,374.8187	\$21,934,396	\$1,289,793,801	\$1,029,029,683
A3	REAL, RESIDENTIAL, AUX IMPROVEM	985	193.3835	\$3,859,116	\$28,185,939	\$25,255,313
B		1		\$0	\$6,320,728	\$6,320,729
B1	REAL, RESIDENTIAL, APARTMENTS	13	11.6826	\$0	\$104,630,604	\$104,630,604
B2	REAL, RESIDENTIAL, DUPLEXES	257	77.1914	\$2,497,521	\$90,873,132	\$89,418,809
C1	REAL, VACANT LOTS AND TRACTS	1,117	642.6347	\$0	\$68,676,318	\$68,666,318
C2	REAL, COLONIA LOTS AND LAND TR	57	98.3718	\$0	\$16,092,136	\$16,092,136
C3	REAL, VACANT PLATTED RURAL OR I	7,394	4,678.4666	\$0	\$545,989,554	\$545,802,404
D1	REAL, ACREAGE, RANGELAND	4,326	174,591.2114	\$0	\$2,771,805,311	\$17,101,431
D2	REAL, FARM/RANCH IMPROVEMENT	43		\$144,746	\$612,571	\$613,090
D3	REAL, ACREAGE, FARMLAND	111	4,207.8073	\$0	\$75,066,171	\$2,117,009
D4	REAL, ACREAGE, UNDEVELOPED LA	1,496	20,849.3668	\$0	\$462,114,172	\$456,911,354
E1	REAL, FARM/RANCH, HOUSE	2,714	7,301.2128	\$32,147,316	\$850,809,903	\$667,959,893
E2	REAL, FARM/RANCH, OTHER IMPROV	1,435	169.8496	\$8,665,282	\$42,896,145	\$41,565,683
E3	REAL, FARM/RANCH, MOBILE HOME	1,623	4,433.2036	\$5,013,813	\$200,639,938	\$162,108,702
ERROR		3		\$0	\$57,781,700	\$57,781,700
F1	REAL, Commercial	924	1,835.1301	\$28,544,544	\$920,712,361	\$919,016,924
F2	REAL, Industrial	24	186.7765	\$4,394	\$175,653,250	\$156,062,450
F3	REAL, Imp Only Commercial	5		\$100,974	\$269,423	\$269,423
G1	OIL AND GAS	107		\$0	\$898,327	\$898,327
J1	REAL & TANGIBLE PERSONAL, UTIL	3	87.3720	\$0	\$1,535,521	\$1,535,521
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,300,851	\$2,300,851
J3	REAL & TANGIBLE PERSONAL, UTIL	21	51.1270	\$0	\$53,539,995	\$53,539,995
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$4,854,509	\$4,854,509
J5	REAL & TANGIBLE PERSONAL, UTIL	14	11.7240	\$0	\$22,807,771	\$22,807,771
J6	REAL & TANGIBLE PERSONAL, UTIL	47		\$0	\$10,545,116	\$10,545,116
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$9,802,873	\$9,802,873
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$272,616	\$272,616
L1	TANGIBLE, PERSONAL PROPERTY, C	1,658		\$712,547	\$223,485,534	\$217,994,961
L2	TANGIBLE, PERSONAL PROPERTY, I	157		\$0	\$152,013,697	\$149,055,646
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3	TANGIBLE OTHER PERSONAL-MOBIL	5,184		\$48,667,105	\$332,264,654	\$294,102,908
S	SPECIAL INVENTORY	41		\$0	\$36,511,896	\$36,511,896
X		1,983	19,815.6493	\$935,051	\$928,936,199	\$787,380
Totals			265,327.7127	\$509,993,224	\$14,978,064,064	\$9,407,338,312

2023 PRELIMINARY TOTALS

Property Count: 46,624

S04 - BASTROP ISD
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$509,993,224
TOTAL NEW VALUE TAXABLE:	\$499,115,731

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	125	2022 Market Value	\$2,597,644
EX-XO	11.254 Motor vehicles for income production a	2	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	9	2022 Market Value	\$1,301,586
EX366	HB366 Exempt	43	2022 Market Value	\$130,702
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,029,932

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	7	\$56,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	17	\$172,000
DV4	Disabled Veterans 70% - 100%	42	\$424,569
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	26	\$6,674,819
HS	Homestead	366	\$12,890,991
OV65	Over 65	114	\$922,924
PARTIAL EXEMPTIONS VALUE LOSS		581	\$21,220,803
NEW EXEMPTIONS VALUE LOSS			\$25,250,735

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,250,735

New Ag / Timber Exemptions

2022 Market Value	\$7,923,764	Count: 39
2023 Ag/Timber Use	\$34,652	
NEW AG / TIMBER VALUE LOSS	\$7,889,112	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,857	\$363,940	\$120,995	\$242,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,106	\$366,616	\$122,011	\$244,605

2023 PRELIMINARY TOTALS

S04 - BASTROP ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,644	\$2,246,047,991.00	\$1,406,403,570

2023 PRELIMINARY TOTALS

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

Property Count: 11,331

Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		414,538,999			
Non Homesite:		577,846,897			
Ag Market:		972,325,399			
Timber Market:		0	Total Land	(+)	1,964,711,295
Improvement		Value			
Homesite:		821,810,841			
Non Homesite:		651,041,336	Total Improvements	(+)	1,472,852,177
Non Real		Count	Value		
Personal Property:	774		152,036,686		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	152,099,014
					3,589,662,486
Ag	Non Exempt	Exempt			
Total Productivity Market:	970,684,383	1,641,016			
Ag Use:	6,407,715	11,084	Productivity Loss	(-)	964,276,668
Timber Use:	0	0	Appraised Value	=	2,625,385,818
Productivity Loss:	964,276,668	1,629,932	Homestead Cap	(-)	259,551,376
			Assessed Value	=	2,365,834,442
			Total Exemptions Amount (Breakdown on Next Page)	(-)	281,038,843
			Net Taxable	=	2,084,795,599

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

2,022,251.73 = 2,084,795,599 * (0.097000 / 100)

Certified Estimate of Market Value: 3,589,662,486

Certified Estimate of Taxable Value: 2,084,795,599

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

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

Property Count: 11,331

Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	141	0	0	0
DV1	40	0	302,650	302,650
DV2	30	0	222,377	222,377
DV3	24	0	242,322	242,322
DV4	91	0	610,097	610,097
DV4S	4	0	36,000	36,000
DVHS	78	0	25,392,828	25,392,828
DVHSS	3	0	976,803	976,803
EX	218	0	129,211,715	129,211,715
EX-XA	1	0	1,875,230	1,875,230
EX-XG	7	0	3,261,683	3,261,683
EX-XN	47	0	1,407,203	1,407,203
EX-XO	6	0	100,938	100,938
EX-XR	11	0	71,012,688	71,012,688
EX-XV	51	0	45,279,532	45,279,532
EX366	134	0	136,737	136,737
HS	3,680	0	0	0
OV65	1,354	0	0	0
OV65S	16	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	280,068,803	281,038,843

2023 PRELIMINARY TOTALS

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

Property Count: 1,223

Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		29,882,855			
Non Homesite:		130,033,344			
Ag Market:		53,672,796			
Timber Market:		0	Total Land	(+)	213,588,995
Improvement		Value			
Homesite:		64,738,987			
Non Homesite:		160,142,654	Total Improvements	(+)	224,881,641
Non Real		Count	Value		
Personal Property:	69		41,614,898		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 41,614,898
			Market Value	=	480,085,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,672,796	0			
Ag Use:	391,551	0	Productivity Loss	(-)	53,281,245
Timber Use:	0	0	Appraised Value	=	426,804,289
Productivity Loss:	53,281,245	0	Homestead Cap	(-)	12,954,461
			Assessed Value	=	413,849,828
			Total Exemptions Amount (Breakdown on Next Page)	(-)	392,978
			Net Taxable	=	413,456,850

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

401,053.14 = 413,456,850 * (0.097000 / 100)

Certified Estimate of Market Value: 387,862,607

Certified Estimate of Taxable Value: 329,708,063

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

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

Property Count: 1,223

Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	6	0	63,000	63,000
DVHS	1	0	276,404	276,404
EX366	1	0	1,574	1,574
HS	253	0	0	0
OV65	52	0	0	0
Totals		0	392,978	392,978

2023 PRELIMINARY TOTALS

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

Property Count: 12,554

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		444,421,854			
Non Homesite:		707,880,241			
Ag Market:		1,025,998,195			
Timber Market:		0	Total Land	(+)	2,178,300,290
Improvement		Value			
Homesite:		886,549,828			
Non Homesite:		811,183,990	Total Improvements	(+)	1,697,733,818
Non Real		Count	Value		
Personal Property:	843		193,651,584		
Mineral Property:	5		62,328		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	193,713,912
					4,069,748,020
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,024,357,179		1,641,016		
Ag Use:	6,799,266		11,084	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,017,557,913		1,629,932		3,052,190,107
				Homestead Cap	(-)
					272,505,837
				Assessed Value	=
					2,779,684,270
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	281,431,821
				Net Taxable	=
					2,498,252,449

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

2,423,304.88 = 2,498,252,449 * (0.097000 / 100)

Certified Estimate of Market Value: 3,977,525,093

Certified Estimate of Taxable Value: 2,414,503,662

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

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

Property Count: 12,554

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	218,951	0	218,951
DP	146	0	0	0
DV1	41	0	307,650	307,650
DV2	32	0	237,377	237,377
DV3	27	0	274,322	274,322
DV4	97	0	673,097	673,097
DV4S	4	0	36,000	36,000
DVHS	79	0	25,669,232	25,669,232
DVHSS	3	0	976,803	976,803
EX	218	0	129,211,715	129,211,715
EX-XA	1	0	1,875,230	1,875,230
EX-XG	7	0	3,261,683	3,261,683
EX-XN	47	0	1,407,203	1,407,203
EX-XO	6	0	100,938	100,938
EX-XR	11	0	71,012,688	71,012,688
EX-XV	51	0	45,279,532	45,279,532
EX366	135	0	138,311	138,311
HS	3,933	0	0	0
OV65	1,406	0	0	0
OV65S	16	0	0	0
PC	2	751,089	0	751,089
Totals		970,040	280,461,781	281,431,821

2023 PRELIMINARY TOTALS

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

Property Count: 11,331

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,227	5,339.2025	\$68,503,321	\$1,525,541,031	\$1,276,840,471
B	MULTIFAMILY RESIDENCE	70	18.8757	\$146,800	\$25,620,853	\$25,414,096
C1	VACANT LOTS AND LAND TRACTS	1,028	819.8502	\$0	\$80,849,624	\$80,803,524
D1	QUALIFIED AG LAND	1,593	59,656.1234	\$0	\$970,684,383	\$6,386,706
D2	NON-QUALIFIED LAND	16		\$0	\$170,086	\$170,086
E	FARM OR RANCH IMPROVEMENT	1,724	8,254.0082	\$9,308,990	\$467,320,729	\$431,693,201
F1	COMMERCIAL REAL PROPERTY	211	318.5589	\$1,006,434	\$91,256,562	\$90,518,916
F2	INDUSTRIAL REAL PROPERTY	6	73.8700	\$0	\$5,966,575	\$5,966,575
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,718,813	\$3,718,813
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,771,423	\$1,771,423
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	11		\$0	\$1,606,204	\$1,606,204
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,070,888	\$2,070,888
L1	COMMERCIAL PERSONAL PROPE	481		\$718	\$41,626,603	\$41,626,603
L2	INDUSTRIAL PERSONAL PROPERT	25		\$0	\$8,060,680	\$7,806,289
M1	TANGIBLE OTHER PERSONAL, MOB	1,386		\$13,080,707	\$91,762,006	\$89,051,504
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	475	1,569.5645	\$29,448	\$252,285,726	\$0
Totals			76,054.1634	\$92,076,418	\$3,589,662,486	\$2,084,795,599

2023 PRELIMINARY TOTALS

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

Property Count: 1,223

Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	484	388.3099	\$23,690,006	\$154,358,082	\$143,178,650
B	MULTIFAMILY RESIDENCE	31	19.6800	\$195,826	\$25,560,751	\$25,475,102
C1	VACANT LOTS AND LAND TRACTS	378	133.8922	\$0	\$36,124,185	\$36,124,185
D1	QUALIFIED AG LAND	51	4,034.5602	\$0	\$53,672,796	\$383,698
E	FARM OR RANCH IMPROVEMENT	122	2,425.3768	\$344,282	\$63,365,417	\$61,515,386
F1	COMMERCIAL REAL PROPERTY	112	134.0064	\$1,706,104	\$95,027,273	\$95,027,273
F2	INDUSTRIAL REAL PROPERTY	5	128.6620	\$0	\$8,268,980	\$8,268,980
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$15,383,207	\$15,383,207
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$179,214	\$179,214
J6	PIPELAND COMPANY	14		\$0	\$896,757	\$896,757
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$7,747,387	\$7,747,387
L2	INDUSTRIAL PERSONAL PROPERT	29		\$0	\$17,406,759	\$17,406,759
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$165,722	\$2,093,152	\$1,870,252
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,574	\$0
Totals			7,264.4875	\$26,101,940	\$480,085,534	\$413,456,850

2023 PRELIMINARY TOTALS

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

Property Count: 12,554

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,711	5,727.5124	\$92,193,327	\$1,679,899,113	\$1,420,019,121
B	MULTIFAMILY RESIDENCE	101	38.5557	\$342,626	\$51,181,604	\$50,889,198
C1	VACANT LOTS AND LAND TRACTS	1,406	953.7424	\$0	\$116,973,809	\$116,927,709
D1	QUALIFIED AG LAND	1,644	63,690.6836	\$0	\$1,024,357,179	\$6,770,404
D2	NON-QUALIFIED LAND	16		\$0	\$170,086	\$170,086
E	FARM OR RANCH IMPROVEMENT	1,846	10,679.3850	\$9,653,272	\$530,686,146	\$493,208,587
F1	COMMERCIAL REAL PROPERTY	323	452.5653	\$2,712,538	\$186,283,835	\$185,546,189
F2	INDUSTRIAL REAL PROPERTY	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,056,292	\$2,056,292
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$19,102,020	\$19,102,020
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,950,637	\$1,950,637
J5	RAILROAD	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	PIPELAND COMPANY	25		\$0	\$2,502,961	\$2,502,961
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,070,888	\$2,070,888
L1	COMMERCIAL PERSONAL PROPE	500		\$718	\$49,373,990	\$49,373,990
L2	INDUSTRIAL PERSONAL PROPERT	54		\$0	\$25,467,439	\$25,213,048
M1	TANGIBLE OTHER PERSONAL, MOB	1,412		\$13,246,429	\$93,855,158	\$90,921,756
S	SPECIAL INVENTORY TAX	6		\$0	\$4,015,812	\$4,015,812
X	TOTALLY EXEMPT PROPERTY	476	1,569.5645	\$29,448	\$252,287,300	\$0
Totals			83,318.6509	\$118,178,358	\$4,069,748,020	\$2,498,252,449

2023 PRELIMINARY TOTALS

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

Property Count: 11,331

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,002	3,428.6972	\$63,703,763	\$1,311,597,136	\$1,081,588,668
A2	REAL, RESIDENTIAL, MOBILE HOME	1,416	1,896.3259	\$4,434,380	\$210,406,933	\$191,976,998
A3	REAL, RESIDENTIAL, AUX IMPROVEM	159	14.1794	\$365,178	\$3,536,962	\$3,274,805
B1	REAL, RESIDENTIAL, APARTMENTS	3	2.4633	\$0	\$7,486,182	\$7,486,182
B2	REAL, RESIDENTIAL, DUPLEXES	67	16.4124	\$146,800	\$18,134,671	\$17,927,914
C1	REAL, VACANT LOTS AND TRACTS	628	238.0893	\$0	\$43,219,430	\$43,195,430
C2	REAL, COLONIA LOTS AND LAND TR	11	14.3143	\$0	\$1,001,411	\$1,001,311
C3	REAL, VACANT PLATTED RURAL OR I	389	567.4466	\$0	\$36,628,783	\$36,606,783
D1	REAL, ACREAGE, RANGELAND	1,568	57,275.3006	\$0	\$930,744,512	\$5,960,738
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$0	\$170,086	\$170,086
D3	REAL, ACREAGE, FARMLAND	66	2,133.4308	\$0	\$35,897,899	\$398,489
D4	REAL, ACREAGE, UNDEVELOPED LA	419	4,860.2006	\$0	\$102,399,152	\$98,270,674
E1	REAL, FARM/RANCH, HOUSE	1,029	2,655.9704	\$6,848,044	\$302,598,173	\$271,032,416
E2	REAL, FARM/RANCH, OTHER IMPROV	609	44.9320	\$1,578,429	\$18,461,682	\$18,341,467
E3	REAL, FARM/RANCH, MOBILE HOME	446	940.2973	\$882,517	\$47,903,694	\$44,076,122
F1	REAL, Commercial	211	318.5589	\$1,006,434	\$91,256,562	\$90,518,916
F2	REAL, Industrial	6	73.8700	\$0	\$5,966,575	\$5,966,575
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,718,813	\$3,718,813
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,771,423	\$1,771,423
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,606,204	\$1,606,204
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,070,888	\$2,070,888
L1	TANGIBLE, PERSONAL PROPERTY, C	481		\$718	\$41,626,603	\$41,626,603
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$0	\$8,060,680	\$7,806,289
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,386		\$13,080,707	\$91,762,006	\$89,051,504
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		475	1,569.5645	\$29,448	\$252,285,726	\$0
Totals			76,054.1635	\$92,076,418	\$3,589,662,486	\$2,084,795,598

2023 PRELIMINARY TOTALS

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

Property Count: 1,223

Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	442	280.6966	\$23,640,184	\$145,840,848	\$135,327,897
A2	REAL, RESIDENTIAL, MOBILE HOME	55	104.2333	\$49,822	\$8,163,884	\$7,497,403
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6	3.3800	\$0	\$353,350	\$353,350
B1	REAL, RESIDENTIAL, APARTMENTS	3	12.4850	\$0	\$16,975,338	\$16,975,338
B2	REAL, RESIDENTIAL, DUPLEXES	28	7.1950	\$195,826	\$8,585,413	\$8,499,764
C1	REAL, VACANT LOTS AND TRACTS	348	73.9574	\$0	\$32,543,149	\$32,543,149
C2	REAL, COLONIA LOTS AND LAND TR	1	0.6550	\$0	\$133,642	\$133,642
C3	REAL, VACANT PLATTED RURAL OR I	29	59.2798	\$0	\$3,447,394	\$3,447,394
D1	REAL, ACREAGE, RANGELAND	50	3,882.9042	\$0	\$51,237,042	\$354,540
D3	REAL, ACREAGE, FARMLAND	2	151.6560	\$0	\$2,435,754	\$29,158
D4	REAL, ACREAGE, UNDEVELOPED LA	53	2,060.9916	\$0	\$31,940,911	\$31,858,833
E1	REAL, FARM/RANCH, HOUSE	73	249.4822	\$265,573	\$25,611,674	\$24,285,424
E2	REAL, FARM/RANCH, OTHER IMPROV	31		\$40,373	\$1,000,696	\$993,067
E3	REAL, FARM/RANCH, MOBILE HOME	32	114.9030	\$38,336	\$4,812,136	\$4,378,062
F1	REAL, Commercial	112	134.0064	\$1,706,104	\$95,027,273	\$95,027,273
F2	REAL, Industrial	5	128.6620	\$0	\$8,268,980	\$8,268,980
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$15,383,207	\$15,383,207
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$179,214	\$179,214
J6	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$896,757	\$896,757
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$7,747,387	\$7,747,387
L2	TANGIBLE, PERSONAL PROPERTY, I	29		\$0	\$17,406,759	\$17,406,759
M3	TANGIBLE OTHER PERSONAL-MOBIL	26		\$165,722	\$2,093,152	\$1,870,252
X		1		\$0	\$1,574	\$0
Totals			7,264.4875	\$26,101,940	\$480,085,534	\$413,456,850

2023 PRELIMINARY TOTALS

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

Property Count: 12,554

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,444	3,709.3938	\$87,343,947	\$1,457,437,984	\$1,216,916,565
A2	REAL, RESIDENTIAL, MOBILE HOME	1,471	2,000.5592	\$4,484,202	\$218,570,817	\$199,474,401
A3	REAL, RESIDENTIAL, AUX IMPROVEM	165	17.5594	\$365,178	\$3,890,312	\$3,628,155
B1	REAL, RESIDENTIAL, APARTMENTS	6	14.9483	\$0	\$24,461,520	\$24,461,520
B2	REAL, RESIDENTIAL, DUPLEXES	95	23.6074	\$342,626	\$26,720,084	\$26,427,678
C1	REAL, VACANT LOTS AND TRACTS	976	312.0467	\$0	\$75,762,579	\$75,738,579
C2	REAL, COLONIA LOTS AND LAND TR	12	14.9693	\$0	\$1,135,053	\$1,134,953
C3	REAL, VACANT PLATTED RURAL OR I	418	626.7264	\$0	\$40,076,177	\$40,054,177
D1	REAL, ACREAGE, RANGELAND	1,618	61,158.2048	\$0	\$981,981,554	\$6,315,278
D2	REAL, FARM/RANCH IMPROVEMENT	16		\$0	\$170,086	\$170,086
D3	REAL, ACREAGE, FARMLAND	68	2,285.0868	\$0	\$38,333,653	\$427,647
D4	REAL, ACREAGE, UNDEVELOPED LA	472	6,921.1922	\$0	\$134,340,063	\$130,129,507
E1	REAL, FARM/RANCH, HOUSE	1,102	2,905.4526	\$7,113,617	\$328,209,847	\$295,317,840
E2	REAL, FARM/RANCH, OTHER IMPROV	640	44.9320	\$1,618,802	\$19,462,378	\$19,334,534
E3	REAL, FARM/RANCH, MOBILE HOME	478	1,055.2003	\$920,853	\$52,715,830	\$48,454,184
F1	REAL, Commercial	323	452.5653	\$2,712,538	\$186,283,835	\$185,546,189
F2	REAL, Industrial	11	202.5320	\$0	\$14,235,555	\$14,235,555
G1	OIL AND GAS	5		\$0	\$62,328	\$62,328
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,056,292	\$2,056,292
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$19,102,020	\$19,102,020
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,950,637	\$1,950,637
J5	REAL & TANGIBLE PERSONAL, UTIL	5	4.1100	\$0	\$13,215,868	\$13,215,868
J6	REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$2,502,961	\$2,502,961
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,070,888	\$2,070,888
L1	TANGIBLE, PERSONAL PROPERTY, C	500		\$718	\$49,373,990	\$49,373,990
L2	TANGIBLE, PERSONAL PROPERTY, I	54		\$0	\$25,467,439	\$25,213,048
M3	TANGIBLE OTHER PERSONAL-MOBIL	1,412		\$13,246,429	\$93,855,158	\$90,921,756
S	SPECIAL INVENTORY	6		\$0	\$4,015,812	\$4,015,812
X		476	1,569.5645	\$29,448	\$252,287,300	\$0
Totals			83,318.6510	\$118,178,358	\$4,069,748,020	\$2,498,252,448

2023 PRELIMINARY TOTALS

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

Property Count: 12,554

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$118,178,358
TOTAL NEW VALUE TAXABLE:	\$117,784,285

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	46	2022 Market Value	\$759,275
EX-XO	11.254 Motor vehicles for income production a	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$3,228,341
EX366	HB366 Exempt	16	2022 Market Value	\$51,418
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,039,034

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	2	\$488,854
HS	Homestead	106	\$0
OV65	Over 65	30	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		158	\$601,354
NEW EXEMPTIONS VALUE LOSS			\$4,640,388

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,640,388

New Ag / Timber Exemptions

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,700	\$338,685	\$72,745	\$265,940
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,944	\$342,691	\$81,207	\$261,484

2023 PRELIMINARY TOTALS

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,223	\$480,085,534.00	\$329,667,845

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 65

Not Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,758,007			
Non Homesite:		1,787,302			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,545,309
Improvement		Value			
Homesite:		6,219,375			
Non Homesite:		5,218,148	Total Improvements	(+)	11,437,523
Non Real		Count	Value		
Personal Property:	3		5,963		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,963
			Market Value	=	14,988,795
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	14,988,795
Productivity Loss:	0	0	Homestead Cap	(-)	1,651,935
			Assessed Value	=	13,336,860
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,139,278
			Net Taxable	=	11,197,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,728.07 = 11,197,582 * (0.328000 / 100)

Certified Estimate of Market Value: 14,988,795
 Certified Estimate of Taxable Value: 11,197,582

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

2023 PRELIMINARY TOTALS

Property Count: 65

WC3 - WCID # 3
Not Under ARB Review Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	1	0	232,063	232,063
EX	1	0	263,427	263,427
EX366	2	0	1,423	1,423
HS	33	1,540,865	0	1,540,865
OV65	5	50,000	0	50,000
Totals		1,610,865	528,413	2,139,278

2023 PRELIMINARY TOTALS

Property Count: 11

WC3 - WCID # 3
Under ARB Review Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		49,356			
Non Homesite:		531,485			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	580,841
Improvement		Value			
Homesite:		178,886			
Non Homesite:		1,887,922	Total Improvements	(+)	2,066,808
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,647,649
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,647,649
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,647,649
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,647,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,684.29 = 2,647,649 * (0.328000 / 100)

Certified Estimate of Market Value:	2,319,723
Certified Estimate of Taxable Value:	2,319,723
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 PRELIMINARY TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		1,807,363			
Non Homesite:		2,318,787			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,126,150
Improvement		Value			
Homesite:		6,398,261			
Non Homesite:		7,106,070	Total Improvements	(+)	13,504,331
Non Real		Count	Value		
Personal Property:	3		5,963		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,963
			Market Value	=	17,636,444
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 17,636,444
Productivity Loss:	0		0	Homestead Cap	(-) 1,651,935
				Assessed Value	= 15,984,509
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,139,278
				Net Taxable	= 13,845,231

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,412.36 = 13,845,231 * (0.328000 / 100)

Certified Estimate of Market Value: 17,308,518
 Certified Estimate of Taxable Value: 13,517,305

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

2023 PRELIMINARY TOTALS

Property Count: 76

WC3 - WCID # 3
Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	1	0	232,063	232,063
EX	1	0	263,427	263,427
EX366	2	0	1,423	1,423
HS	33	1,540,865	0	1,540,865
OV65	5	50,000	0	50,000
Totals		1,610,865	528,413	2,139,278

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 65

Not Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	10.0250	\$450,030	\$14,512,555	\$10,986,192
C1	VACANT LOTS AND LAND TRACTS	4	0.7390	\$0	\$206,850	\$206,850
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,540	\$4,540
X	TOTALLY EXEMPT PROPERTY	3	2.8060	\$0	\$264,850	\$0
Totals			13.5700	\$450,030	\$14,988,795	\$11,197,582

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 11

Under ARB Review Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	1.6530	\$0	\$2,587,020	\$2,587,020
C1	VACANT LOTS AND LAND TRACTS	1	0.2000	\$0	\$60,629	\$60,629
Totals			1.8530	\$0	\$2,647,649	\$2,647,649

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 76

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	11.6780	\$450,030	\$17,099,575	\$13,573,212
C1	VACANT LOTS AND LAND TRACTS	5	0.9390	\$0	\$267,479	\$267,479
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,540	\$4,540
X	TOTALLY EXEMPT PROPERTY	3	2.8060	\$0	\$264,850	\$0
Totals			15.4230	\$450,030	\$17,636,444	\$13,845,231

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 65

Not Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	57	10.0250	\$442,543	\$14,505,068	\$10,978,705
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$7,487	\$7,487	\$7,487
C3	REAL, VACANT PLATTED RURAL OR I	4	0.7390	\$0	\$206,850	\$206,850
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$4,540	\$4,540
X		3	2.8060	\$0	\$264,850	\$0
Totals			13.5700	\$450,030	\$14,988,795	\$11,197,582

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 11

Under ARB Review Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	1.6530	\$0	\$2,587,020	\$2,587,020
C3	REAL, VACANT PLATTED RURAL OR I	1	0.2000	\$0	\$60,629	\$60,629
Totals			1.8530	\$0	\$2,647,649	\$2,647,649

2023 PRELIMINARY TOTALS

WC3 - WCID # 3

Property Count: 76

Grand Totals

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	67	11.6780	\$442,543	\$17,092,088	\$13,565,725
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$7,487	\$7,487	\$7,487
C3	REAL, VACANT PLATTED RURAL OR I	5	0.9390	\$0	\$267,479	\$267,479
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$4,540	\$4,540
X		3	2.8060	\$0	\$264,850	\$0
Totals			15.4230	\$450,030	\$17,636,444	\$13,845,231

2023 PRELIMINARY TOTALS

Property Count: 76

WC3 - WCID # 3
Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$2,109
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,109

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$44,228
PARTIAL EXEMPTIONS VALUE LOSS			\$44,228
NEW EXEMPTIONS VALUE LOSS			\$46,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$46,337****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$241,739	\$96,752	\$144,987
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$241,739	\$96,752	\$144,987

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,647,649.00	\$2,319,723

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 165

7/5/2023

7:55:12AM

Land		Value			
Homesite:		4,851,123			
Non Homesite:		5,747,610			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,598,733
Improvement		Value			
Homesite:		22,370,876			
Non Homesite:		9,876,940	Total Improvements	(+)	32,247,816
Non Real		Count	Value		
Personal Property:	5		36,578		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,578
			Market Value	=	42,883,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	42,883,127
Productivity Loss:	0	0	Homestead Cap	(-)	4,849,166
			Assessed Value	=	38,033,961
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,621,142
			Net Taxable	=	31,412,819

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,034.05 = 31,412,819 * (0.328000 / 100)

Certified Estimate of Market Value: 42,883,127
 Certified Estimate of Taxable Value: 31,412,819

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

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 165

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV4	1	0	12,000	12,000
EX	19	0	1,127,890	1,127,890
EX366	2	0	1,773	1,773
HS	96	5,319,479	0	5,319,479
OV65	12	110,000	0	110,000
Totals		5,479,479	1,141,663	6,621,142

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 8

7/5/2023

7:55:12AM

Land		Value			
Homesite:		185,095			
Non Homesite:		194,222			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	379,317
Improvement		Value			
Homesite:		980,112			
Non Homesite:		900,536	Total Improvements	(+)	1,880,648
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,259,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,259,965
Productivity Loss:	0	0			
			Homestead Cap	(-)	265,566
			Assessed Value	=	1,994,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	233,041
			Net Taxable	=	1,761,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,777.25 = 1,761,358 * (0.328000 / 100)

Certified Estimate of Market Value:	1,802,556
Certified Estimate of Taxable Value:	1,550,274
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 8

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	233,041	0	233,041
	Totals	233,041	0	233,041

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Grand Totals

7/5/2023

7:55:12AM

Land		Value			
Homesite:		5,036,218			
Non Homesite:		5,941,832			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,978,050
Improvement		Value			
Homesite:		23,350,988			
Non Homesite:		10,777,476	Total Improvements	(+)	34,128,464
Non Real		Count	Value		
Personal Property:	5		36,578		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,578
			Market Value	=	45,143,092
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	45,143,092
Productivity Loss:	0	0	Homestead Cap	(-)	5,114,732
			Assessed Value	=	40,028,360
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,854,183
			Net Taxable	=	33,174,177

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

108,811.30 = 33,174,177 * (0.328000 / 100)

Certified Estimate of Market Value: 44,685,683

Certified Estimate of Taxable Value: 32,963,093

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Grand Totals

7/5/2023

7:56:14AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV4	1	0	12,000	12,000
EX	19	0	1,127,890	1,127,890
EX366	2	0	1,773	1,773
HS	100	5,552,520	0	5,552,520
OV65	12	110,000	0	110,000
Totals		5,712,520	1,141,663	6,854,183

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 165

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	140	22.0800	\$216,672	\$39,173,177	\$28,832,532
E	FARM OR RANCH IMPROVEMENT	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$34,805	\$34,805
X	TOTALLY EXEMPT PROPERTY	21	5.1720	\$0	\$1,129,663	\$0
Totals			216.4190	\$216,672	\$42,883,127	\$31,412,819

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 8

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.1930	\$0	\$2,259,965	\$1,761,358
Totals			1.1930	\$0	\$2,259,965	\$1,761,358

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Grand Totals

7/5/2023

7:56:14AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	148	23.2730	\$216,672	\$41,433,142	\$30,593,890
E	FARM OR RANCH IMPROVEMENT	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$34,805	\$34,805
X	TOTALLY EXEMPT PROPERTY	21	5.1720	\$0	\$1,129,663	\$0
Totals			217.6120	\$216,672	\$45,143,092	\$33,174,177

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Not Under ARB Review Totals

Property Count: 165

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	140	22.0800	\$216,672	\$39,173,177	\$28,832,532
D4	REAL, ACREAGE, UNDEVELOPED LA	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$34,805	\$34,805
X		21	5.1720	\$0	\$1,129,663	\$0
Totals			216.4190	\$216,672	\$42,883,127	\$31,412,819

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Under ARB Review Totals

Property Count: 8

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.1930	\$0	\$2,259,965	\$1,761,358
Totals			1.1930	\$0	\$2,259,965	\$1,761,358

2023 PRELIMINARY TOTALSWC3D - WCID#3-DEFINED AREA
Grand Totals

Property Count: 173

7/5/2023

7:56:14AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	148	23.2730	\$216,672	\$41,433,142	\$30,593,890
D4	REAL, ACREAGE, UNDEVELOPED LA	1	189.1670	\$0	\$2,545,482	\$2,545,482
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$34,805	\$34,805
X		21	5.1720	\$0	\$1,129,663	\$0
Totals			217.6120	\$216,672	\$45,143,092	\$33,174,177

2023 PRELIMINARY TOTALS

WC3D - WCID#3-DEFINED AREA

Property Count: 173

Effective Rate Assumption

7/5/2023

7:56:14AM

New Value

TOTAL NEW VALUE MARKET:	\$216,672
TOTAL NEW VALUE TAXABLE:	\$211,541

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$2,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,320

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$114,100
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$116,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$116,420

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
100	\$277,626	\$106,673	\$170,953
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$277,626	\$106,673	\$170,953

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,259,965.00	\$1,550,274