

2023 CERTIFIED TOTALS

Property Count: 38,103

CAD - Central Appraisal District
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		236,501,344			
Non Homesite:		665,279,238			
Ag Market:		1,836,655,677			
Timber Market:		872,730			
			Total Land	(+)	2,739,308,989
Improvement		Value			
Homesite:		2,603,235,437			
Non Homesite:		2,053,127,496			
			Total Improvements	(+)	4,656,362,933
Non Real		Count	Value		
Personal Property:		2,919	1,983,479,200		
Mineral Property:		9	24,872		
Autos:		171	6,618,730		
			Total Non Real	(+)	1,990,122,802
			Market Value	=	9,385,794,724
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,837,417,847	110,560			
Ag Use:	42,928,250	590	Productivity Loss	(-)	1,794,460,667
Timber Use:	28,930	0	Appraised Value	=	7,591,334,057
Productivity Loss:	1,794,460,667	109,970	Homestead Cap	(-)	513,545,735
			Assessed Value	=	7,077,788,322
			Total Exemptions Amount	(-)	804,810,028
			(Breakdown on Next Page)		
			Net Taxable	=	6,272,978,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,272,978,294 * (0.000000 / 100)

Certified Estimate of Market Value: 9,385,794,724
 Certified Estimate of Taxable Value: 6,272,978,294

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

2023 CERTIFIED TOTALS

Property Count: 38,103

CAD - Central Appraisal District
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	33	29,053,670	0	29,053,670
DV1	101	0	942,760	942,760
DV2	68	0	616,510	616,510
DV3	79	0	773,050	773,050
DV4	365	0	2,304,447	2,304,447
DV4S	6	0	36,777	36,777
DVHS	293	0	50,068,315	50,068,315
DVHSS	4	0	759,845	759,845
EX	8	0	690,110	690,110
EX-XA	1	0	328,000	328,000
EX-XG	13	0	3,317,100	3,317,100
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	51	0	6,707,370	6,707,370
EX-XR	5	0	196,780	196,780
EX-XU	22	0	86,139,540	86,139,540
EX-XV	1,049	0	619,137,505	619,137,505
EX366	431	0	419,830	419,830
FR	15	238,609	0	238,609
HT	3	0	0	0
LVE	1	0	0	0
PPV	3	215,920	0	215,920
Totals		29,508,199	775,301,829	804,810,028

2023 CERTIFIED TOTALS

Property Count: 1,505

CAD - Central Appraisal District
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		13,181,185		
Non Homesite:		28,116,710		
Ag Market:		69,538,110		
Timber Market:		0	Total Land	(+) 110,836,005
Improvement		Value		
Homesite:		160,481,790		
Non Homesite:		56,426,708	Total Improvements	(+) 216,908,498
Non Real		Count	Value	
Personal Property:	8	39,927,630		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 39,927,630
			Market Value	= 367,672,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	69,538,110	0		
Ag Use:	1,873,230	0	Productivity Loss	(-) 67,664,880
Timber Use:	0	0	Appraised Value	= 300,007,253
Productivity Loss:	67,664,880	0	Homestead Cap	(-) 25,066,237
			Assessed Value	= 274,941,016
			Total Exemptions Amount	(-) 880,213
			(Breakdown on Next Page)	
			Net Taxable	= 274,060,803

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 274,060,803 * (0.000000 / 100)

Certified Estimate of Market Value:	269,666,293
Certified Estimate of Taxable Value:	216,472,387
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,505

CAD - Central Appraisal District
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	133,000	133,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	7	0	84,000	84,000
DVHS	4	0	633,713	633,713
	Totals	0	880,213	880,213

2023 CERTIFIED TOTALS

Property Count: 39,608

CAD - Central Appraisal District
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		249,682,529			
Non Homesite:		693,395,948			
Ag Market:		1,906,193,787			
Timber Market:		872,730			
				Total Land	(+) 2,850,144,994
Improvement		Value			
Homesite:		2,763,717,227			
Non Homesite:		2,109,554,204			
				Total Improvements	(+) 4,873,271,431
Non Real		Count	Value		
Personal Property:		2,927	2,023,406,830		
Mineral Property:		9	24,872		
Autos:		171	6,618,730		
				Total Non Real	(+) 2,030,050,432
				Market Value	= 9,753,466,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,906,955,957	110,560			
Ag Use:	44,801,480	590			
Timber Use:	28,930	0			
Productivity Loss:	1,862,125,547	109,970			
				Productivity Loss	(-) 1,862,125,547
				Appraised Value	= 7,891,341,310
				Homestead Cap	(-) 538,611,972
				Assessed Value	= 7,352,729,338
				Total Exemptions Amount (Breakdown on Next Page)	(-) 805,690,241
				Net Taxable	= 6,547,039,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,547,039,097 * (0.000000 / 100)

Certified Estimate of Market Value: 9,655,461,017
 Certified Estimate of Taxable Value: 6,489,450,681

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

2023 CERTIFIED TOTALS

Property Count: 39,608

CAD - Central Appraisal District
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	33	29,053,670	0	29,053,670
DV1	115	0	1,075,760	1,075,760
DV2	69	0	624,010	624,010
DV3	81	0	795,050	795,050
DV4	372	0	2,388,447	2,388,447
DV4S	6	0	36,777	36,777
DVHS	297	0	50,702,028	50,702,028
DVHSS	4	0	759,845	759,845
EX	8	0	690,110	690,110
EX-XA	1	0	328,000	328,000
EX-XG	13	0	3,317,100	3,317,100
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	51	0	6,707,370	6,707,370
EX-XR	5	0	196,780	196,780
EX-XU	22	0	86,139,540	86,139,540
EX-XV	1,049	0	619,137,505	619,137,505
EX366	431	0	419,830	419,830
FR	15	238,609	0	238,609
HT	3	0	0	0
LVE	1	0	0	0
PPV	3	215,920	0	215,920
Totals		29,508,199	776,182,042	805,690,241

2023 CERTIFIED TOTALS

Property Count: 38,103

CAD - Central Appraisal District
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,289	8,428.3033	\$19,916,620	\$1,994,796,065	\$1,625,514,234
B	MULTIFAMILY RESIDENCE	504	217.2149	\$1,829,600	\$143,567,252	\$143,464,401
C1	VACANT LOTS AND LAND TRACTS	4,606	4,465.6859	\$2,350	\$47,089,542	\$47,044,062
D1	QUALIFIED OPEN-SPACE LAND	9,211	456,351.3061	\$0	\$1,837,420,957	\$42,838,411
D2	IMPROVEMENTS ON QUALIFIED OP	1,814		\$42,060	\$34,659,403	\$34,431,597
E	RURAL LAND, NON QUALIFIED OPE	8,120	44,816.0833	\$33,510,300	\$1,260,832,643	\$1,064,703,918
F1	COMMERCIAL REAL PROPERTY	1,853	10,743.1064	\$7,805,940	\$529,165,965	\$529,019,274
F2	INDUSTRIAL AND MANUFACTURIN	150	1,192.9535	\$0	\$815,270,870	\$815,270,870
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (INCLUDING C	32	89.8590	\$0	\$100,485,320	\$100,485,320
J4	TELEPHONE COMPANY (INCLUDI	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPE	1,971		\$12,369,880	\$229,893,260	\$229,652,651
L2	INDUSTRIAL AND MANUFACTURIN	348		\$0	\$1,390,429,430	\$1,390,429,430
M1	TANGIBLE OTHER PERSONAL, MOB	361		\$861,950	\$13,905,330	\$10,915,155
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,639	47,939.7179	\$9,233,150	\$749,069,715	\$0
	Totals		574,330.3609	\$85,571,850	\$9,385,794,724	\$6,272,978,295

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Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	714	468.0059	\$2,267,710	\$121,326,040	\$106,521,924
B	MULTIFAMILY RESIDENCE	48	17.6562	\$715,990	\$11,092,110	\$11,092,110
C1	VACANT LOTS AND LAND TRACTS	42	46.3489	\$0	\$789,250	\$789,250
D1	QUALIFIED OPEN-SPACE LAND	351	17,473.4170	\$0	\$69,538,110	\$1,872,851
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$49,460	\$1,705,800	\$1,705,800
E	RURAL LAND, NON QUALIFIED OPE	489	3,453.5993	\$2,685,260	\$89,239,230	\$78,204,742
F1	COMMERCIAL REAL PROPERTY	72	596.5629	\$138,540	\$18,992,793	\$18,992,793
F2	INDUSTRIAL AND MANUFACTURIN	8	1.0665	\$0	\$14,548,570	\$14,548,570
L1	COMMERCIAL PERSONAL PROPE	4		\$10,500	\$550,770	\$550,770
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$39,233,380	\$39,233,380
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$59,120	\$656,080	\$548,613
	Totals		22,056.6567	\$5,926,580	\$367,672,133	\$274,060,803

2023 CERTIFIED TOTALS

Property Count: 39,608

CAD - Central Appraisal District
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,003	8,896.3092	\$22,184,330	\$2,116,122,105	\$1,732,036,158
B	MULTIFAMILY RESIDENCE	552	234.8711	\$2,545,590	\$154,659,362	\$154,556,511
C1	VACANT LOTS AND LAND TRACTS	4,648	4,512.0348	\$2,350	\$47,878,792	\$47,833,312
D1	QUALIFIED OPEN-SPACE LAND	9,562	473,824.7231	\$0	\$1,906,959,067	\$44,711,262
D2	IMPROVEMENTS ON QUALIFIED OP	1,907		\$91,520	\$36,365,203	\$36,137,397
E	RURAL LAND, NON QUALIFIED OPE	8,609	48,269.6826	\$36,195,560	\$1,350,071,873	\$1,142,908,660
F1	COMMERCIAL REAL PROPERTY	1,925	11,339.6693	\$7,944,480	\$548,158,758	\$548,012,067
F2	INDUSTRIAL AND MANUFACTURIN	158	1,194.0200	\$0	\$829,819,440	\$829,819,440
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (INCLUDING C	32	89.8590	\$0	\$100,485,320	\$100,485,320
J4	TELEPHONE COMPANY (INCLUDI	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPE	1,975		\$12,380,380	\$230,444,030	\$230,203,421
L2	INDUSTRIAL AND MANUFACTURIN	351		\$0	\$1,429,662,810	\$1,429,662,810
M1	TANGIBLE OTHER PERSONAL, MOB	375		\$921,070	\$14,561,410	\$11,463,768
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,639	47,939.7179	\$9,233,150	\$749,069,715	\$0
	Totals		596,387.0176	\$91,498,430	\$9,753,466,857	\$6,547,039,098

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11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,084	8,043.7948	\$19,916,620	\$1,982,929,810	\$1,616,003,186
A2	SINGLE FAMILY M/HOME ATTACHED	356	378.9299	\$0	\$11,234,500	\$8,945,851
A3	SINGLE FAMILY BARN, SHED, CARPC	57	5.5786	\$0	\$631,755	\$565,197
B1	MULTIFAMILY RESIDENCE	194	125.1397	\$453,710	\$68,606,260	\$68,598,054
B2	MULTIFAMILY (*PLEX)	394	92.0752	\$1,375,890	\$74,960,992	\$74,866,347
C1	VACANT LOT	4,007	2,918.9854	\$2,350	\$38,551,391	\$38,517,911
C2	VACANT LOT	138	142.4042	\$0	\$3,853,360	\$3,853,360
C3	RURAL VACANT LOT	466	1,404.2963	\$0	\$4,684,791	\$4,672,791
D1	QUALIFIED AG LAND	8,648	402,625.5237	\$0	\$1,656,465,487	\$32,450,316
D2	IMPROVEMENT ON QUALIFIED AG LA	1,814		\$42,060	\$34,659,403	\$34,431,597
D3	QUALIFIED AG LAND	823	51,771.9593	\$0	\$179,081,260	\$14,713,535
D4	QUALIFIED AG LAND	152	2,942.3996	\$0	\$7,112,510	\$907,855
E1	FARM OR RANCH IMPROVEMENT	6,192	7,768.1038	\$32,176,020	\$1,018,336,420	\$826,325,829
E2	FARM OR RANCH IMPROVEMENT	266	343.9050	\$434,510	\$9,188,013	\$7,228,140
E3	FARM OR RANCH IMPROVEMENT	342	2.2950	\$0	\$3,892,560	\$3,532,564
E4	NON QUALIFIED AG LAND	3,253	35,713.2030	\$899,770	\$224,177,350	\$222,384,090
F1	COMMERCIAL REAL PROPERTY	1,851	10,734.7977	\$7,805,940	\$528,635,825	\$528,489,134
F2	INDUSTRIAL REAL PROPERTY	150	1,192.9535	\$0	\$815,270,870	\$815,270,870
F3	COMMERCIAL REAL PROPERTY	19	8.3087	\$0	\$530,140	\$530,140
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (including Co-o	32	89.8590	\$0	\$100,485,320	\$100,485,320
J4	TELEPHONE COMPANY (including Co	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE COMPANY	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPERTY	1,971		\$12,369,880	\$229,893,260	\$229,652,651
L2	INDUSTRIAL PERSONAL PROPERTY	348		\$0	\$1,390,429,430	\$1,390,429,430
M3	TANGIBLE OTHER PERSONAL, MOBI	358		\$861,950	\$13,673,020	\$10,748,186
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$232,310	\$166,969
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,639	47,939.7179	\$9,233,150	\$749,069,715	\$0
	Totals		574,330.3609	\$85,571,850	\$9,385,794,724	\$6,272,978,295

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11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	712	466.0429	\$2,267,710	\$121,155,180	\$106,352,649
A2	SINGLE FAMILY M/HOME ATTACHED	6	1.9630	\$0	\$151,200	\$151,200
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$19,660	\$18,075
B1	MULTIFAMILY RESIDENCE	17	7.1861	\$626,830	\$5,423,970	\$5,423,970
B2	MULTIFAMILY (*PLEX)	39	10.4701	\$89,160	\$5,668,140	\$5,668,140
C1	VACANT LOT	36	36.6439	\$0	\$672,500	\$672,500
C3	RURAL VACANT LOT	6	9.7050	\$0	\$116,750	\$116,750
D1	QUALIFIED AG LAND	323	14,758.4670	\$0	\$60,175,860	\$1,265,131
D2	IMPROVEMENT ON QUALIFIED AG LA	93		\$49,460	\$1,705,800	\$1,705,800
D3	QUALIFIED AG LAND	36	2,564.2710	\$0	\$9,107,920	\$1,006,240
D4	QUALIFIED AG LAND	8	196.1730	\$0	\$733,410	\$80,560
E1	FARM OR RANCH IMPROVEMENT	354	524.2863	\$2,685,260	\$68,862,220	\$58,148,524
E2	FARM OR RANCH IMPROVEMENT	17	17.8510	\$0	\$854,040	\$562,199
E3	FARM OR RANCH IMPROVEMENT	19		\$0	\$119,930	\$117,379
E4	NON QUALIFIED AG LAND	234	2,865.9680	\$0	\$18,923,960	\$18,897,560
F1	COMMERCIAL REAL PROPERTY	70	580.1879	\$138,540	\$18,858,853	\$18,858,853
F2	INDUSTRIAL REAL PROPERTY	8	1.0665	\$0	\$14,548,570	\$14,548,570
F3	COMMERCIAL REAL PROPERTY	2	16.3750	\$0	\$133,940	\$133,940
L1	COMMERCIAL PERSONAL PROPERTY	4		\$10,500	\$550,770	\$550,770
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$39,233,380	\$39,233,380
M3	TANGIBLE OTHER PERSONAL, MOBI	14		\$59,120	\$656,080	\$548,613
	Totals		22,056.6567	\$5,926,580	\$367,672,133	\$274,060,803

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,796	8,509.8377	\$22,184,330	\$2,104,084,990	\$1,722,355,835
A2	SINGLE FAMILY M/HOME ATTACHED	362	380.8929	\$0	\$11,385,700	\$9,097,051
A3	SINGLE FAMILY BARN, SHED, CARPC	59	5.5786	\$0	\$651,415	\$583,272
B1	MULTIFAMILY RESIDENCE	211	132.3258	\$1,080,540	\$74,030,230	\$74,022,024
B2	MULTIFAMILY (*PLEX)	433	102.5453	\$1,465,050	\$80,629,132	\$80,534,487
C1	VACANT LOT	4,043	2,955.6293	\$2,350	\$39,223,891	\$39,190,411
C2	VACANT LOT	138	142.4042	\$0	\$3,853,360	\$3,853,360
C3	RURAL VACANT LOT	472	1,414.0013	\$0	\$4,801,541	\$4,789,541
D1	QUALIFIED AG LAND	8,971	417,383.9907	\$0	\$1,716,641,347	\$33,715,447
D2	IMPROVEMENT ON QUALIFIED AG LA	1,907		\$91,520	\$36,365,203	\$36,137,397
D3	QUALIFIED AG LAND	859	54,336.2303	\$0	\$188,189,180	\$15,719,775
D4	QUALIFIED AG LAND	160	3,138.5726	\$0	\$7,845,920	\$988,415
E1	FARM OR RANCH IMPROVEMENT	6,546	8,292.3901	\$34,861,280	\$1,087,198,640	\$884,474,353
E2	FARM OR RANCH IMPROVEMENT	283	361.7560	\$434,510	\$10,042,053	\$7,790,339
E3	FARM OR RANCH IMPROVEMENT	361	2.2950	\$0	\$4,012,490	\$3,649,943
E4	NON QUALIFIED AG LAND	3,487	38,579.1710	\$899,770	\$243,101,310	\$241,281,650
F1	COMMERCIAL REAL PROPERTY	1,921	11,314.9856	\$7,944,480	\$547,494,678	\$547,347,987
F2	INDUSTRIAL REAL PROPERTY	158	1,194.0200	\$0	\$829,819,440	\$829,819,440
F3	COMMERCIAL REAL PROPERTY	21	24.6837	\$0	\$664,080	\$664,080
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (including Co-o	32	89.8590	\$0	\$100,485,320	\$100,485,320
J4	TELEPHONE COMPANY (including Co	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE COMPANY	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERICAL PERSONAL PROPERT	1,975		\$12,380,380	\$230,444,030	\$230,203,421
L2	INDUSTRIAL PERSONAL PROPERTY	351		\$0	\$1,429,662,810	\$1,429,662,810
M3	TANGIBLE OTHER PERSONAL, MOBI	372		\$921,070	\$14,329,100	\$11,296,799
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$232,310	\$166,969
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,639	47,939.7179	\$9,233,150	\$749,069,715	\$0
	Totals		596,387.0176	\$91,498,430	\$9,753,466,857	\$6,547,039,098

2023 CERTIFIED TOTALS

Property Count: 39,608

CAD - Central Appraisal District
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET: \$91,498,430
TOTAL NEW VALUE TAXABLE: \$80,855,230

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$89,920
EX-XV	Other Exemptions (including public property, r	37	2022 Market Value	\$536,950
EX366	HOUSE BILL 366	57	2022 Market Value	\$246,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$873,320

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$73,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	19	\$192,140
DVHS	Disabled Veteran Homestead	29	\$5,753,968
PARTIAL EXEMPTIONS VALUE LOSS		65	\$6,088,608
NEW EXEMPTIONS VALUE LOSS			\$6,961,928

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,961,928

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
11,544	\$198,214	\$46,468	\$151,746
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,942	\$187,946	\$43,946	\$144,000

2023 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,505	\$367,672,133.00	\$216,472,387

2023 CERTIFIED TOTALS

Property Count: 6,168

SCH - CHISUM ISD
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		33,121,446			
Non Homesite:		77,339,468			
Ag Market:		529,015,020			
Timber Market:		0	Total Land	(+) 639,475,934	
Improvement		Value			
Homesite:		266,566,762			
Non Homesite:		639,407,362	Total Improvements	(+) 905,974,124	
Non Real		Count	Value		
Personal Property:	405		573,777,220		
Mineral Property:	2		3,334		
Autos:	15		470,320	Total Non Real	(+) 574,250,874
			Market Value	=	2,119,700,932
Ag		Non Exempt	Exempt		
Total Productivity Market:		529,015,020	0		
Ag Use:		17,014,050	0	Productivity Loss	(-) 512,000,970
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		512,000,970	0	Homestead Cap	(-) 67,599,858
				Assessed Value	=
				Total Exemptions Amount	(-) 268,573,339
				(Breakdown on Next Page)	
				Net Taxable	=
					1,271,526,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,568,190	2,088,510	15,699.63	16,131.41	58			
OV65	59,667,397	34,408,311	215,672.03	220,636.42	538			
Total	64,235,587	36,496,821	231,371.66	236,767.83	596	Freeze Taxable	(-) 36,496,821	
Tax Rate	1.1580000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	320,540	270,540	0	270,540	1			
Total	320,540	270,540	0	270,540	1	Transfer Adjustment	(-) 270,540	
						Freeze Adjusted Taxable	=	
							1,234,759,404	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,529,885.56 = 1,234,759,404 * (1.1580000 / 100) + 231,371.66

Certified Estimate of Market Value: 2,119,700,932
 Certified Estimate of Taxable Value: 1,271,526,765

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

2023 CERTIFIED TOTALS

Property Count: 6,168

SCH - CHISUM ISD
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	64,750	0	64,750
DP	62	0	426,942	426,942
DV1	10	0	79,450	79,450
DV2	10	0	78,137	78,137
DV3	11	0	97,024	97,024
DV4	39	0	256,150	256,150
DVHS	33	0	3,277,704	3,277,704
EX-XG	1	0	256,540	256,540
EX-XN	4	0	282,290	282,290
EX-XR	2	0	137,970	137,970
EX-XU	3	0	838,810	838,810
EX-XV	170	0	57,579,750	57,579,750
EX366	53	0	40,395	40,395
FR	12	63,387,482	0	63,387,482
HS	1,341	0	50,059,268	50,059,268
OV65	561	0	4,519,449	4,519,449
OV65S	3	0	30,000	30,000
PC	34	87,161,228	0	87,161,228
Totals		150,613,460	117,959,879	268,573,339

2023 CERTIFIED TOTALS

Property Count: 192

SCH - CHISUM ISD
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		1,522,400			
Non Homesite:		3,589,160			
Ag Market:		17,290,860			
Timber Market:		0	Total Land	(+) 22,402,420	
Improvement		Value			
Homesite:		14,956,800			
Non Homesite:		8,257,520	Total Improvements	(+) 23,214,320	
Non Real		Count	Value		
Personal Property:	1		17,860,430		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,860,430
				Market Value	= 63,477,170
Ag		Non Exempt	Exempt		
Total Productivity Market:		17,290,860	0		
Ag Use:		747,880	0	Productivity Loss	(-) 16,542,980
Timber Use:		0	0	Appraised Value	= 46,934,190
Productivity Loss:		16,542,980	0	Homestead Cap	(-) 2,902,234
				Assessed Value	= 44,031,956
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,695,015
				Net Taxable	= 41,336,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	445,207	345,207	2,747.85	2,747.85	2			
OV65	2,604,737	1,654,737	11,335.11	11,335.11	19			
Total	3,049,944	1,999,944	14,082.96	14,082.96	21	Freeze Taxable	(-) 1,999,944	
Tax Rate	1.1580000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	248,300	198,300	198,300	0	1			
Total	248,300	198,300	198,300	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 39,336,997	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 469,605.39 = 39,336,997 * (1.1580000 / 100) + 14,082.96

Certified Estimate of Market Value:	47,804,080
Certified Estimate of Taxable Value:	33,044,354
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 192

SCH - CHISUM ISD
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	1	0	148,570	148,570
HS	59	0	2,304,445	2,304,445
OV65	21	0	210,000	210,000
	Totals	0	2,695,015	2,695,015

2023 CERTIFIED TOTALS

Property Count: 6,360

SCH - CHISUM ISD
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		34,643,846			
Non Homesite:		80,928,628			
Ag Market:		546,305,880			
Timber Market:		0	Total Land	(+) 661,878,354	
Improvement		Value			
Homesite:		281,523,562			
Non Homesite:		647,664,882	Total Improvements	(+) 929,188,444	
Non Real		Count	Value		
Personal Property:	406		591,637,650		
Mineral Property:	2		3,334		
Autos:	15		470,320	Total Non Real	(+) 592,111,304
			Market Value	=	2,183,178,102
Ag		Non Exempt	Exempt		
Total Productivity Market:		546,305,880	0		
Ag Use:		17,761,930	0	Productivity Loss	(-) 528,543,950
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		528,543,950	0	Homestead Cap	(-) 70,502,092
				Assessed Value	=
				Total Exemptions Amount	(-) 271,268,354
				(Breakdown on Next Page)	
				Net Taxable	=
					1,312,863,706

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,013,397	2,433,717	18,447.48	18,879.26	60			
OV65	62,272,134	36,063,048	227,007.14	231,971.53	557			
Total	67,285,531	38,496,765	245,454.62	250,850.79	617	Freeze Taxable	(-) 38,496,765	
Tax Rate	1.1580000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	568,840	468,840	198,300	270,540	2			
Total	568,840	468,840	198,300	270,540	2	Transfer Adjustment	(-) 270,540	
						Freeze Adjusted Taxable	=	
							1,274,096,401	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,999,490.94 = 1,274,096,401 * (1.1580000 / 100) + 245,454.62

Certified Estimate of Market Value: 2,167,505,012
 Certified Estimate of Taxable Value: 1,304,571,119

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

2023 CERTIFIED TOTALS

Property Count: 6,360

SCH - CHISUM ISD
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	64,750	0	64,750
DP	64	0	446,942	446,942
DV1	10	0	79,450	79,450
DV2	10	0	78,137	78,137
DV3	11	0	97,024	97,024
DV4	40	0	268,150	268,150
DVHS	34	0	3,426,274	3,426,274
EX-XG	1	0	256,540	256,540
EX-XN	4	0	282,290	282,290
EX-XR	2	0	137,970	137,970
EX-XU	3	0	838,810	838,810
EX-XV	170	0	57,579,750	57,579,750
EX366	53	0	40,395	40,395
FR	12	63,387,482	0	63,387,482
HS	1,400	0	52,363,713	52,363,713
OV65	582	0	4,729,449	4,729,449
OV65S	3	0	30,000	30,000
PC	34	87,161,228	0	87,161,228
Totals		150,613,460	120,654,894	271,268,354

2023 CERTIFIED TOTALS

Property Count: 6,168

SCH - CHISUM ISD
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	950	996.3811	\$964,970	\$112,601,760	\$63,240,312
B	MULTIFAMILY RESIDENCE	10	10.9780	\$0	\$2,798,480	\$2,798,480
C1	VACANT LOTS AND LAND TRACTS	421	478.8918	\$0	\$4,300,950	\$4,285,817
D1	QUALIFIED OPEN-SPACE LAND	2,823	154,352.1173	\$0	\$529,015,020	\$16,995,429
D2	IMPROVEMENTS ON QUALIFIED OP	412		\$0	\$5,676,030	\$5,648,772
E	RURAL LAND, NON QUALIFIED OPE	2,092	12,218.5778	\$8,035,170	\$262,502,068	\$187,014,534
F1	COMMERCIAL REAL PROPERTY	174	971.4756	\$379,410	\$26,454,880	\$26,396,513
F2	INDUSTRIAL AND MANUFACTURIN	52	503.9009	\$0	\$541,275,960	\$484,705,299
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$874,260	\$874,260
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$34,419,410	\$34,388,575
J4	TELEPHONE COMPANY (INCLUDI	17	1.4802	\$0	\$1,720,880	\$1,720,880
J5	RAILROAD	3		\$0	\$265,410	\$265,410
J6	PIPELINE	51		\$0	\$125,522,010	\$125,522,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$319,250	\$319,250
L1	COMMERCIAL PERSONAL PROPE	158		\$931,330	\$18,692,590	\$18,592,990
L2	INDUSTRIAL AND MANUFACTURIN	123		\$0	\$389,509,510	\$296,685,735
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$311,130	\$3,166,100	\$1,710,479
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,450	\$7,450
S	SPECIAL INVENTORY TAX	3		\$0	\$351,710	\$351,710
X	TOTALLY EXEMPT PROPERTY	234	1,003.2392	\$2,903,020	\$60,224,344	\$0
	Totals		170,594.6789	\$13,525,030	\$2,119,700,932	\$1,271,526,765

2023 CERTIFIED TOTALS

Property Count: 192

SCH - CHISUM ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	52.5560	\$179,390	\$5,529,710	\$3,714,609
D1	QUALIFIED OPEN-SPACE LAND	101	5,573.6055	\$0	\$17,290,860	\$747,880
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$188,790	\$188,790
E	RURAL LAND, NON QUALIFIED OPE	89	839.1500	\$629,550	\$15,531,760	\$11,811,672
F1	COMMERCIAL REAL PROPERTY	5	43.3920	\$0	\$1,038,180	\$1,038,180
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,843,930	\$5,843,930
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,860,430	\$17,860,430
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$59,120	\$193,510	\$131,450
	Totals		6,508.7035	\$868,060	\$63,477,170	\$41,336,941

2023 CERTIFIED TOTALS

Property Count: 6,360

SCH - CHISUM ISD
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	987	1,048.9371	\$1,144,360	\$118,131,470	\$66,954,921
B	MULTIFAMILY RESIDENCE	10	10.9780	\$0	\$2,798,480	\$2,798,480
C1	VACANT LOTS AND LAND TRACTS	421	478.8918	\$0	\$4,300,950	\$4,285,817
D1	QUALIFIED OPEN-SPACE LAND	2,924	159,925.7228	\$0	\$546,305,880	\$17,743,309
D2	IMPROVEMENTS ON QUALIFIED OP	429		\$0	\$5,864,820	\$5,837,562
E	RURAL LAND, NON QUALIFIED OPE	2,181	13,057.7278	\$8,664,720	\$278,033,828	\$198,826,206
F1	COMMERCIAL REAL PROPERTY	179	1,014.8676	\$379,410	\$27,493,060	\$27,434,693
F2	INDUSTRIAL AND MANUFACTURIN	57	503.9009	\$0	\$547,119,890	\$490,549,229
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$874,260	\$874,260
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$34,419,410	\$34,388,575
J4	TELEPHONE COMPANY (INCLUDI	17	1.4802	\$0	\$1,720,880	\$1,720,880
J5	RAILROAD	3		\$0	\$265,410	\$265,410
J6	PIPELINE	51		\$0	\$125,522,010	\$125,522,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$319,250	\$319,250
L1	COMMERCIAL PERSONAL PROPE	158		\$931,330	\$18,692,590	\$18,592,990
L2	INDUSTRIAL AND MANUFACTURIN	124		\$0	\$407,369,940	\$314,546,165
M1	TANGIBLE OTHER PERSONAL, MOB	63		\$370,250	\$3,359,610	\$1,841,929
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,450	\$7,450
S	SPECIAL INVENTORY TAX	3		\$0	\$351,710	\$351,710
X	TOTALLY EXEMPT PROPERTY	234	1,003.2392	\$2,903,020	\$60,224,344	\$0
	Totals		177,103.3824	\$14,393,090	\$2,183,178,102	\$1,312,863,706

2023 CERTIFIED TOTALS

Property Count: 6,168

SCH - CHISUM ISD
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	910	901.3730	\$964,970	\$109,800,200	\$61,915,799
A2	SINGLE FAMILY M/HOME ATTACHED	80	95.0081	\$0	\$2,724,920	\$1,269,833
A3	SINGLE FAMILY BARN, SHED, CARPC	20		\$0	\$76,640	\$54,680
B1	MULTIFAMILY RESIDENCE	2	2.0000	\$0	\$33,560	\$33,560
B2	MULTIFAMILY (*PLEX)	10	8.9780	\$0	\$2,764,920	\$2,764,920
C1	VACANT LOT	349	395.1301	\$0	\$3,610,870	\$3,595,737
C2	VACANT LOT	14	9.0585	\$0	\$120,290	\$120,290
C3	RURAL VACANT LOT	59	74.7032	\$0	\$569,790	\$569,790
D1	QUALIFIED AG LAND	2,473	119,006.3781	\$0	\$422,043,020	\$10,198,909
D2	IMPROVEMENT ON QUALIFIED AG LA	412		\$0	\$5,676,030	\$5,648,772
D3	QUALIFIED AG LAND	526	34,725.0991	\$0	\$107,804,200	\$9,216,510
D4	QUALIFIED AG LAND	74	1,190.3796	\$0	\$1,804,660	\$216,870
E1	FARM OR RANCH IMPROVEMENT	1,514	1,673.0352	\$7,927,350	\$209,043,450	\$135,664,076
E2	FARM OR RANCH IMPROVEMENT	71	86.3090	\$0	\$2,458,030	\$1,482,216
E3	FARM OR RANCH IMPROVEMENT	91		\$0	\$867,210	\$602,126
E4	NON QUALIFIED AG LAND	845	9,889.4941	\$107,820	\$47,496,518	\$46,629,256
F1	COMMERCIAL REAL PROPERTY	174	971.4756	\$379,410	\$26,454,880	\$26,396,513
F2	INDUSTRIAL REAL PROPERTY	52	503.9009	\$0	\$541,275,960	\$484,705,299
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$874,260	\$874,260
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$34,419,410	\$34,388,575
J4	TELEPHONE COMPANY (including Co	17	1.4802	\$0	\$1,720,880	\$1,720,880
J5	RAILROAD	3		\$0	\$265,410	\$265,410
J6	PIPELINE COMPANY	51		\$0	\$125,522,010	\$125,522,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$319,250	\$319,250
L1	COMMERICAL PERSONAL PROPERT	158		\$931,330	\$18,692,590	\$18,592,990
L2	INDUSTRIAL PERSONAL PROPERTY	123		\$0	\$389,509,510	\$296,685,735
M3	TANGIBLE OTHER PERSONAL, MOBI	59		\$311,130	\$3,166,100	\$1,710,479
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,450	\$7,450
S	SPECIAL INVENTORY TAX	3		\$0	\$351,710	\$351,710
X	TOTALLY EXEMPT PROPERTY	234	1,003.2392	\$2,903,020	\$60,224,344	\$0
Totals			170,594.6789	\$13,525,030	\$2,119,700,932	\$1,271,526,765

2023 CERTIFIED TOTALS

Property Count: 192

SCH - CHISUM ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	37	52.5560	\$179,390	\$5,509,090	\$3,696,731
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$14,780	\$14,780
A3	SINGLE FAMILY BARN, SHED, CARPC	1		\$0	\$5,840	\$3,098
D1	QUALIFIED AG LAND	82	4,212.0505	\$0	\$13,330,460	\$454,820
D2	IMPROVEMENT ON QUALIFIED AG LA	17		\$0	\$188,790	\$188,790
D3	QUALIFIED AG LAND	22	1,388.1550	\$0	\$4,157,780	\$490,440
D4	QUALIFIED AG LAND	1	6.0000	\$0	\$62,210	\$62,210
E1	FARM OR RANCH IMPROVEMENT	68	76.8090	\$629,550	\$12,129,030	\$8,506,294
E2	FARM OR RANCH IMPROVEMENT	2	6.0000	\$0	\$103,870	\$34,750
E3	FARM OR RANCH IMPROVEMENT	7		\$0	\$2,640	\$2,640
E4	NON QUALIFIED AG LAND	34	723.7410	\$0	\$3,036,630	\$3,008,398
F1	COMMERCIAL REAL PROPERTY	5	43.3920	\$0	\$1,038,180	\$1,038,180
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$5,843,930	\$5,843,930
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,860,430	\$17,860,430
M3	TANGIBLE OTHER PERSONAL, MOBI	4		\$59,120	\$193,510	\$131,450
	Totals		6,508.7035	\$868,060	\$63,477,170	\$41,336,941

2023 CERTIFIED TOTALS

Property Count: 6,360

SCH - CHISUM ISD

Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	947	953.9290	\$1,144,360	\$115,309,290	\$65,612,530
A2	SINGLE FAMILY M/HOME ATTACHED	81	95.0081	\$0	\$2,739,700	\$1,284,613
A3	SINGLE FAMILY BARN, SHED, CARPC	21		\$0	\$82,480	\$57,778
B1	MULTIFAMILY RESIDENCE	2	2.0000	\$0	\$33,560	\$33,560
B2	MULTIFAMILY (*PLEX)	10	8.9780	\$0	\$2,764,920	\$2,764,920
C1	VACANT LOT	349	395.1301	\$0	\$3,610,870	\$3,595,737
C2	VACANT LOT	14	9.0585	\$0	\$120,290	\$120,290
C3	RURAL VACANT LOT	59	74.7032	\$0	\$569,790	\$569,790
D1	QUALIFIED AG LAND	2,555	123,218.4286	\$0	\$435,373,480	\$10,653,729
D2	IMPROVEMENT ON QUALIFIED AG LA	429		\$0	\$5,864,820	\$5,837,562
D3	QUALIFIED AG LAND	548	36,113.2541	\$0	\$111,961,980	\$9,706,950
D4	QUALIFIED AG LAND	75	1,196.3796	\$0	\$1,866,870	\$279,080
E1	FARM OR RANCH IMPROVEMENT	1,582	1,749.8442	\$8,556,900	\$221,172,480	\$144,170,370
E2	FARM OR RANCH IMPROVEMENT	73	92.3090	\$0	\$2,561,900	\$1,516,966
E3	FARM OR RANCH IMPROVEMENT	98		\$0	\$869,850	\$604,766
E4	NON QUALIFIED AG LAND	879	10,613.2351	\$107,820	\$50,533,148	\$49,637,654
F1	COMMERCIAL REAL PROPERTY	179	1,014.8676	\$379,410	\$27,493,060	\$27,434,693
F2	INDUSTRIAL REAL PROPERTY	57	503.9009	\$0	\$547,119,890	\$490,549,229
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$874,260	\$874,260
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$34,419,410	\$34,388,575
J4	TELEPHONE COMPANY (including Co	17	1.4802	\$0	\$1,720,880	\$1,720,880
J5	RAILROAD	3		\$0	\$265,410	\$265,410
J6	PIPELINE COMPANY	51		\$0	\$125,522,010	\$125,522,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$319,250	\$319,250
L1	COMMERICAL PERSONAL PROPERT	158		\$931,330	\$18,692,590	\$18,592,990
L2	INDUSTRIAL PERSONAL PROPERTY	124		\$0	\$407,369,940	\$314,546,165
M3	TANGIBLE OTHER PERSONAL, MOBI	63		\$370,250	\$3,359,610	\$1,841,929
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,450	\$7,450
S	SPECIAL INVENTORY TAX	3		\$0	\$351,710	\$351,710
X	TOTALLY EXEMPT PROPERTY	234	1,003.2392	\$2,903,020	\$60,224,344	\$0
	Totals		177,103.3824	\$14,393,090	\$2,183,178,102	\$1,312,863,706

2023 CERTIFIED TOTALS

Property Count: 6,360

SCH - CHISUM ISD
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$14,393,090
TOTAL NEW VALUE TAXABLE:	\$10,969,969

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	8	2022 Market Value	\$576,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$576,200

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	2		\$19,268
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	3		\$368,960
HS	HOMESTEAD	55		\$2,125,677
OV65	OVER 65	21		\$190,000
PARTIAL EXEMPTIONS VALUE LOSS				\$2,742,905
NEW EXEMPTIONS VALUE LOSS				\$3,319,105

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	9		\$18,262
INCREASED EXEMPTIONS VALUE LOSS				\$18,262

TOTAL EXEMPTIONS VALUE LOSS \$3,337,367

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
1,375	\$174,848	\$88,435	\$86,413
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
578	\$152,163	\$82,034	\$70,129

2023 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
192	\$63,477,170.00	\$33,044,354

2023 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		3,385,267		
Non Homesite:		3,397,140		
Ag Market:		5,456,030		
Timber Market:		0	Total Land	(+) 12,238,437
Improvement		Value		
Homesite:		63,458,773		
Non Homesite:		24,365,730	Total Improvements	(+) 87,824,503
Non Real		Count	Value	
Personal Property:	87		9,937,410	
Mineral Property:	0		0	
Autos:	5		86,240	
			Total Non Real	(+) 10,023,650
			Market Value	= 110,086,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,456,030		0	
Ag Use:	84,670		0	Productivity Loss (-) 5,371,360
Timber Use:	0		0	Appraised Value = 104,715,230
Productivity Loss:	5,371,360		0	Homestead Cap (-) 15,200,424
				Assessed Value = 89,514,806
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,819,592
				Net Taxable = 76,695,214

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 324,315.68 = 76,695,214 * (0.422863 / 100)

Certified Estimate of Market Value: 110,086,590
 Certified Estimate of Taxable Value: 76,695,214

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

2023 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,527,660	0	1,527,660
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV4	6	0	60,000	60,000
DVHS	5	0	1,094,552	1,094,552
EX-XN	3	0	113,470	113,470
EX-XV	35	0	8,507,730	8,507,730
EX366	27	0	22,150	22,150
OV65	132	1,274,203	0	1,274,203
PC	5	171,327	0	171,327
Totals		2,973,190	9,846,402	12,819,592

2023 CERTIFIED TOTALS

Property Count: 23

CBL - CITY OF BLOSSOM
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		162,740		
Non Homesite:		356,930		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 519,670
Improvement		Value		
Homesite:		2,491,770		
Non Homesite:		395,770	Total Improvements	(+) 2,887,540
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,407,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,407,210
Productivity Loss:	0	0	Homestead Cap	(-) 493,427
			Assessed Value	= 2,913,783
			Total Exemptions Amount (Breakdown on Next Page)	(-) 74,952
			Net Taxable	= 2,838,831

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,004.37 = 2,838,831 * (0.422863 / 100)

Certified Estimate of Market Value:	2,666,790
Certified Estimate of Taxable Value:	2,043,715
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 23

CBL - CITY OF BLOSSOM
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	32,568	32,568
OV65	5	42,384	0	42,384
	Totals	42,384	32,568	74,952

2023 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

11/17/2023 12:36:46PM

Land			Value			
Homesite:			3,548,007			
Non Homesite:			3,754,070			
Ag Market:			5,456,030			
Timber Market:			0	Total Land	(+)	
					12,758,107	
Improvement			Value			
Homesite:			65,950,543			
Non Homesite:			24,761,500	Total Improvements	(+)	
					90,712,043	
Non Real	Count			Value		
Personal Property:	87		9,937,410			
Mineral Property:	0		0			
Autos:	5		86,240	Total Non Real	(+)	
					10,023,650	
				Market Value	=	
					113,493,800	
Ag	Non Exempt			Exempt		
Total Productivity Market:	5,456,030		0			
Ag Use:	84,670		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	5,371,360		0		108,122,440	
				Homestead Cap	(-)	
					15,693,851	
				Assessed Value	=	
					92,428,589	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	12,894,544	
				Net Taxable	=	
					79,534,045	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 336,320.05 = 79,534,045 * (0.422863 / 100)

Certified Estimate of Market Value:	112,753,380
Certified Estimate of Taxable Value:	78,738,929

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

2023 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,527,660	0	1,527,660
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV4	6	0	60,000	60,000
DVHS	6	0	1,127,120	1,127,120
EX-XN	3	0	113,470	113,470
EX-XV	35	0	8,507,730	8,507,730
EX366	27	0	22,150	22,150
OV65	137	1,316,587	0	1,316,587
PC	5	171,327	0	171,327
Totals		3,015,574	9,878,970	12,894,544

2023 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	498	263.1208	\$2,382,380	\$63,115,600	\$47,347,198
B	MULTIFAMILY RESIDENCE	20	7.7158	\$0	\$5,922,080	\$5,922,080
C1	VACANT LOTS AND LAND TRACTS	113	52.6153	\$0	\$595,140	\$595,140
D1	QUALIFIED OPEN-SPACE LAND	72	883.3310	\$0	\$5,456,030	\$80,514
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$154,760	\$154,598
E	RURAL LAND, NON QUALIFIED OPE	102	200.8838	\$278,170	\$9,847,000	\$8,128,301
F1	COMMERCIAL REAL PROPERTY	47	19.0455	\$0	\$4,025,750	\$4,025,750
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$337,350	\$337,350
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$684,860	\$684,860
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,225,240	\$1,225,240
J4	TELEPHONE COMPANY (INCLUDI	5	0.5620	\$0	\$751,070	\$751,070
J6	PIPELINE	2		\$0	\$278,340	\$278,340
L1	COMMERCIAL PERSONAL PROPE	40		\$55,460	\$1,322,670	\$1,322,670
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,731,910	\$5,560,583
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$438,190	\$251,931
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	67	44.2647	\$910	\$10,171,010	\$0
	Totals		1,472.8099	\$2,716,920	\$110,086,590	\$76,695,215

2023 CERTIFIED TOTALS

Property Count: 23

CBL - CITY OF BLOSSOM
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	5.7091	\$156,250	\$1,470,560	\$1,063,428
C1	VACANT LOTS AND LAND TRACTS	1	0.5600	\$0	\$4,480	\$4,480
E	RURAL LAND, NON QUALIFIED OPE	10	35.6343	\$0	\$1,625,920	\$1,476,217
F1	COMMERCIAL REAL PROPERTY	2	0.4100	\$0	\$247,220	\$247,220
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$59,030	\$47,486
	Totals		42.3134	\$156,250	\$3,407,210	\$2,838,831

2023 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	508	268.8299	\$2,538,630	\$64,586,160	\$48,410,626
B	MULTIFAMILY RESIDENCE	20	7.7158	\$0	\$5,922,080	\$5,922,080
C1	VACANT LOTS AND LAND TRACTS	114	53.1753	\$0	\$599,620	\$599,620
D1	QUALIFIED OPEN-SPACE LAND	72	883.3310	\$0	\$5,456,030	\$80,514
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$154,760	\$154,598
E	RURAL LAND, NON QUALIFIED OPE	112	236.5181	\$278,170	\$11,472,920	\$9,604,518
F1	COMMERCIAL REAL PROPERTY	49	19.4555	\$0	\$4,272,970	\$4,272,970
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$337,350	\$337,350
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$684,860	\$684,860
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,225,240	\$1,225,240
J4	TELEPHONE COMPANY (INCLUDI	5	0.5620	\$0	\$751,070	\$751,070
J6	PIPELINE	2		\$0	\$278,340	\$278,340
L1	COMMERCIAL PERSONAL PROPE	40		\$55,460	\$1,322,670	\$1,322,670
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,731,910	\$5,560,583
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$497,220	\$299,417
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	67	44.2647	\$910	\$10,171,010	\$0
	Totals		1,515.1233	\$2,873,170	\$113,493,800	\$79,534,046

2023 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	483	246.0152	\$2,382,380	\$62,457,820	\$46,888,235
A2	SINGLE FAMILY M/HOME ATTACHED	22	16.6900	\$0	\$594,840	\$401,918
A3	SINGLE FAMILY BARN, SHED, CARPC	7	0.4156	\$0	\$62,940	\$57,045
B1	MULTIFAMILY RESIDENCE	10	4.2195	\$0	\$1,268,620	\$1,268,620
B2	MULTIFAMILY (*PLEX)	15	3.4963	\$0	\$4,653,460	\$4,653,460
C1	VACANT LOT	109	50.2723	\$0	\$568,050	\$568,050
C2	VACANT LOT	2	0.4420	\$0	\$8,870	\$8,870
C3	RURAL VACANT LOT	2	1.9010	\$0	\$18,220	\$18,220
D1	QUALIFIED AG LAND	69	783.5170	\$0	\$5,092,710	\$58,674
D2	IMPROVEMENT ON QUALIFIED AG LA	15		\$0	\$154,760	\$154,598
D3	QUALIFIED AG LAND	3	99.8140	\$0	\$363,320	\$21,840
E1	FARM OR RANCH IMPROVEMENT	58	40.6207	\$278,170	\$8,157,840	\$6,511,995
E2	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$9,260	\$9,260
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$82,550	\$51,161
E4	NON QUALIFIED AG LAND	56	159.2631	\$0	\$1,597,350	\$1,555,885
F1	COMMERCIAL REAL PROPERTY	47	19.0455	\$0	\$4,025,750	\$4,025,750
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$337,350	\$337,350
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$684,860	\$684,860
J3	ELECTRIC COMPANY (including Co-o	3	1.0000	\$0	\$1,225,240	\$1,225,240
J4	TELEPHONE COMPANY (including Co	5	0.5620	\$0	\$751,070	\$751,070
J6	PIPELINE COMPANY	2		\$0	\$278,340	\$278,340
L1	COMMERICAL PERSONAL PROPERT	40		\$55,460	\$1,322,670	\$1,322,670
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$5,731,910	\$5,560,583
M3	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$438,190	\$251,931
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	67	44.2647	\$910	\$10,171,010	\$0
Totals			1,472.8099	\$2,716,920	\$110,086,590	\$76,695,215

2023 CERTIFIED TOTALS

Property Count: 23

CBL - CITY OF BLOSSOM
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	10	5.7091	\$156,250	\$1,470,560	\$1,063,428
C1	VACANT LOT	1	0.5600	\$0	\$4,480	\$4,480
E1	FARM OR RANCH IMPROVEMENT	8	15.4343	\$0	\$1,361,770	\$1,214,745
E2	FARM OR RANCH IMPROVEMENT	1	0.5810	\$0	\$5,490	\$2,812
E4	NON QUALIFIED AG LAND	5	19.6190	\$0	\$258,660	\$258,660
F1	COMMERCIAL REAL PROPERTY	2	0.4100	\$0	\$247,220	\$247,220
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$59,030	\$47,486
	Totals		42.3134	\$156,250	\$3,407,210	\$2,838,831

2023 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	493	251.7243	\$2,538,630	\$63,928,380	\$47,951,663
A2	SINGLE FAMILY M/HOME ATTACHED	22	16.6900	\$0	\$594,840	\$401,918
A3	SINGLE FAMILY BARN, SHED, CARPC	7	0.4156	\$0	\$62,940	\$57,045
B1	MULTIFAMILY RESIDENCE	10	4.2195	\$0	\$1,268,620	\$1,268,620
B2	MULTIFAMILY (*PLEX)	15	3.4963	\$0	\$4,653,460	\$4,653,460
C1	VACANT LOT	110	50.8323	\$0	\$572,530	\$572,530
C2	VACANT LOT	2	0.4420	\$0	\$8,870	\$8,870
C3	RURAL VACANT LOT	2	1.9010	\$0	\$18,220	\$18,220
D1	QUALIFIED AG LAND	69	783.5170	\$0	\$5,092,710	\$58,674
D2	IMPROVEMENT ON QUALIFIED AG LA	15		\$0	\$154,760	\$154,598
D3	QUALIFIED AG LAND	3	99.8140	\$0	\$363,320	\$21,840
E1	FARM OR RANCH IMPROVEMENT	66	56.0550	\$278,170	\$9,519,610	\$7,726,740
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$14,750	\$12,072
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$82,550	\$51,161
E4	NON QUALIFIED AG LAND	61	178.8821	\$0	\$1,856,010	\$1,814,545
F1	COMMERCIAL REAL PROPERTY	49	19.4555	\$0	\$4,272,970	\$4,272,970
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$337,350	\$337,350
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$684,860	\$684,860
J3	ELECTRIC COMPANY (including Co-o	3	1.0000	\$0	\$1,225,240	\$1,225,240
J4	TELEPHONE COMPANY (including Co	5	0.5620	\$0	\$751,070	\$751,070
J6	PIPELINE COMPANY	2		\$0	\$278,340	\$278,340
L1	COMMERICAL PERSONAL PROPERT	40		\$55,460	\$1,322,670	\$1,322,670
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$5,731,910	\$5,560,583
M3	TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$497,220	\$299,417
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	67	44.2647	\$910	\$10,171,010	\$0
Totals			1,515.1233	\$2,873,170	\$113,493,800	\$79,534,046

2023 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET: **\$2,873,170**
TOTAL NEW VALUE TAXABLE: **\$2,872,260**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$19,340
EX366	HOUSE BILL 366	4	2022 Market Value	\$5,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,490

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$42,000
NEW EXEMPTIONS VALUE LOSS			\$66,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$66,490

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
335	\$153,098	\$46,518	\$106,580
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$145,717	\$45,601	\$100,116

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$3,407,210.00	\$2,043,715

2023 CERTIFIED TOTALS

Property Count: 444

CDP - CITY OF DEPORT
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		1,651,795		
Non Homesite:		1,918,735		
Ag Market:		1,446,720		
Timber Market:		0	Total Land	(+) 5,017,250
Improvement		Value		
Homesite:		20,568,210		
Non Homesite:		9,817,278	Total Improvements	(+) 30,385,488
Non Real		Count	Value	
Personal Property:	33		1,780,350	
Mineral Property:	0		0	
Autos:	2		15,380	
			Total Non Real	(+) 1,795,730
			Market Value	= 37,198,468
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,446,720		0	
Ag Use:	21,460		0	Productivity Loss (-) 1,425,260
Timber Use:	0		0	Appraised Value = 35,773,208
Productivity Loss:	1,425,260		0	Homestead Cap (-) 5,431,221
				Assessed Value = 30,341,987
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,846,112
				Net Taxable = 22,495,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 128,680.90 = 22,495,875 * (0.572020 / 100)

Certified Estimate of Market Value: 37,198,468
 Certified Estimate of Taxable Value: 22,495,875

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

2023 CERTIFIED TOTALS

Property Count: 444

CDP - CITY OF DEPORT
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	2,673,770	0	2,673,770
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	5	0	36,000	36,000
DVHS	4	0	377,064	377,064
EX-XV	31	0	4,590,830	4,590,830
EX366	15	0	14,000	14,000
FR	1	6,948	0	6,948
OV65	44	123,000	0	123,000
	Totals	2,803,718	5,042,394	7,846,112

2023 CERTIFIED TOTALS

Property Count: 7

CDP - CITY OF DEPORT
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		78,360			
Non Homesite:		48,600			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				126,960	
Improvement		Value			
Homesite:		486,390			
Non Homesite:		305,870	Total Improvements	(+)	
				792,260	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	919,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		919,220
				Homestead Cap	(-)
					84,228
				Assessed Value	=
					834,992
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					822,992

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,707.68 = 822,992 * (0.572020 / 100)

Certified Estimate of Market Value:	821,000
Certified Estimate of Taxable Value:	738,795
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 7

CDP - CITY OF DEPORT
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2023 CERTIFIED TOTALS

Property Count: 451

CDP - CITY OF DEPORT
Grand Totals

11/17/2023 12:36:46PM

Land			Value			
Homesite:			1,730,155			
Non Homesite:			1,967,335			
Ag Market:			1,446,720			
Timber Market:			0	Total Land	(+)	
					5,144,210	
Improvement			Value			
Homesite:			21,054,600			
Non Homesite:			10,123,148	Total Improvements	(+)	
					31,177,748	
Non Real	Count			Value		
Personal Property:	33		1,780,350			
Mineral Property:	0		0			
Autos:	2		15,380	Total Non Real	(+)	
				Market Value	=	
					1,795,730	
					38,117,688	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,446,720		0			
Ag Use:	21,460		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,425,260		0		36,692,428	
				Homestead Cap	(-)	
					5,515,449	
				Assessed Value	=	
					31,176,979	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,858,112	
				Net Taxable	=	
					23,318,867	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,388.58 = 23,318,867 * (0.572020 / 100)

Certified Estimate of Market Value:	38,019,468
Certified Estimate of Taxable Value:	23,234,670

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

2023 CERTIFIED TOTALS

Property Count: 451

CDP - CITY OF DEPORT
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	2,673,770	0	2,673,770
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	4	0	377,064	377,064
EX-XV	31	0	4,590,830	4,590,830
EX366	15	0	14,000	14,000
FR	1	6,948	0	6,948
OV65	44	123,000	0	123,000
Totals		2,803,718	5,054,394	7,858,112

2023 CERTIFIED TOTALS

Property Count: 444

CDP - CITY OF DEPORT
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	230	131.1486	\$743,520	\$21,415,568	\$15,960,437
C1	VACANT LOTS AND LAND TRACTS	78	40.2177	\$0	\$499,900	\$499,900
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$1,446,720	\$21,460
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$16,900	\$16,900
E	RURAL LAND, NON QUALIFIED OPE	18	28.4292	\$178,820	\$1,558,830	\$1,022,176
F1	COMMERCIAL REAL PROPERTY	38	17.5400	\$0	\$2,620,740	\$2,620,740
F2	INDUSTRIAL AND MANUFACTURIN	3	4.6600	\$0	\$388,430	\$388,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,980	\$414,980
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$666,290	\$666,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.1720	\$0	\$104,230	\$104,230
L1	COMMERCIAL PERSONAL PROPE	13		\$6,880	\$545,660	\$538,712
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$71,560	\$71,560
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$161,460	\$170,060	\$170,060
X	TOTALLY EXEMPT PROPERTY	52	79.8418	\$1,370	\$7,278,600	\$0
	Totals		554.7923	\$1,092,050	\$37,198,468	\$22,495,875

2023 CERTIFIED TOTALS

Property Count: 7

CDP - CITY OF DEPORT
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.6700	\$0	\$206,330	\$206,330
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOTS AND LAND TRACTS	1	3.0000	\$0	\$29,160	\$29,160
E	RURAL LAND, NON QUALIFIED OPE	3	4.8150	\$0	\$425,150	\$328,922
	Totals		9.6750	\$0	\$919,220	\$822,992

2023 CERTIFIED TOTALS

Property Count: 451

CDP - CITY OF DEPORT
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	232	131.8186	\$743,520	\$21,621,898	\$16,166,767
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOTS AND LAND TRACTS	79	43.2177	\$0	\$529,060	\$529,060
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$1,446,720	\$21,460
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$16,900	\$16,900
E	RURAL LAND, NON QUALIFIED OPE	21	33.2442	\$178,820	\$1,983,980	\$1,351,098
F1	COMMERCIAL REAL PROPERTY	38	17.5400	\$0	\$2,620,740	\$2,620,740
F2	INDUSTRIAL AND MANUFACTURIN	3	4.6600	\$0	\$388,430	\$388,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,980	\$414,980
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$666,290	\$666,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.1720	\$0	\$104,230	\$104,230
L1	COMMERCIAL PERSONAL PROPE	13		\$6,880	\$545,660	\$538,712
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$71,560	\$71,560
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$161,460	\$170,060	\$170,060
X	TOTALLY EXEMPT PROPERTY	52	79.8418	\$1,370	\$7,278,600	\$0
	Totals		564.4673	\$1,092,050	\$38,117,688	\$23,318,867

2023 CERTIFIED TOTALS

Property Count: 444

CDP - CITY OF DEPORT
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	228	125.4646	\$743,520	\$21,184,928	\$15,763,207
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.4760	\$0	\$217,940	\$184,530
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$12,700	\$12,700
C1	VACANT LOT	74	35.2097	\$0	\$446,770	\$446,770
C2	VACANT LOT	3	4.8680	\$0	\$50,110	\$50,110
C3	RURAL VACANT LOT	1	0.1400	\$0	\$3,020	\$3,020
D1	QUALIFIED AG LAND	14	217.3830	\$0	\$1,217,450	\$16,920
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$16,900	\$16,900
D3	QUALIFIED AG LAND	2	35.4000	\$0	\$229,270	\$4,540
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	12	6.0152	\$178,820	\$1,318,460	\$788,723
E4	NON QUALIFIED AG LAND	9	14.7040	\$0	\$237,360	\$230,443
F1	COMMERCIAL REAL PROPERTY	38	17.5400	\$0	\$2,620,740	\$2,620,740
F2	INDUSTRIAL REAL PROPERTY	3	4.6600	\$0	\$388,430	\$388,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,980	\$414,980
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$666,290	\$666,290
J4	TELEPHONE COMPANY (including Co	3	0.1720	\$0	\$104,230	\$104,230
L1	COMMERICAL PERSONAL PROPERT	13		\$6,880	\$545,660	\$538,712
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$71,560	\$71,560
M3	TANGIBLE OTHER PERSONAL, MOBI	3		\$161,460	\$170,060	\$170,060
X	TOTALLY EXEMPT PROPERTY	52	79.8418	\$1,370	\$7,278,600	\$0
Totals			554.7923	\$1,092,050	\$37,198,468	\$22,495,875

2023 CERTIFIED TOTALS

Property Count: 7

CDP - CITY OF DEPORT
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	0.6700	\$0	\$206,330	\$206,330
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOT	1	3.0000	\$0	\$29,160	\$29,160
E1	FARM OR RANCH IMPROVEMENT	2	3.6450	\$0	\$395,060	\$298,832
E4	NON QUALIFIED AG LAND	1	1.1700	\$0	\$30,090	\$30,090
Totals			9.6750	\$0	\$919,220	\$822,992

2023 CERTIFIED TOTALS

Property Count: 451

CDP - CITY OF DEPORT
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	230	126.1346	\$743,520	\$21,391,258	\$15,969,537
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.4760	\$0	\$217,940	\$184,530
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$12,700	\$12,700
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOT	75	38.2097	\$0	\$475,930	\$475,930
C2	VACANT LOT	3	4.8680	\$0	\$50,110	\$50,110
C3	RURAL VACANT LOT	1	0.1400	\$0	\$3,020	\$3,020
D1	QUALIFIED AG LAND	14	217.3830	\$0	\$1,217,450	\$16,920
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$16,900	\$16,900
D3	QUALIFIED AG LAND	2	35.4000	\$0	\$229,270	\$4,540
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	14	9.6602	\$178,820	\$1,713,520	\$1,087,555
E4	NON QUALIFIED AG LAND	10	15.8740	\$0	\$267,450	\$260,533
F1	COMMERCIAL REAL PROPERTY	38	17.5400	\$0	\$2,620,740	\$2,620,740
F2	INDUSTRIAL REAL PROPERTY	3	4.6600	\$0	\$388,430	\$388,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,980	\$414,980
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$666,290	\$666,290
J4	TELEPHONE COMPANY (including Co	3	0.1720	\$0	\$104,230	\$104,230
L1	COMMERICAL PERSONAL PROPERT	13		\$6,880	\$545,660	\$538,712
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$71,560	\$71,560
M3	TANGIBLE OTHER PERSONAL, MOBI	3		\$161,460	\$170,060	\$170,060
X	TOTALLY EXEMPT PROPERTY	52	79.8418	\$1,370	\$7,278,600	\$0
	Totals		564.4673	\$1,092,050	\$38,117,688	\$23,318,867

2023 CERTIFIED TOTALS

Property Count: 451

CDP - CITY OF DEPORT
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET: **\$1,092,050**
TOTAL NEW VALUE TAXABLE: **\$927,790**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2022 Market Value	\$2,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,520

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,000
NEW EXEMPTIONS VALUE LOSS			\$8,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,520

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
115	\$132,965	\$47,960	\$85,005
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
109	\$130,267	\$47,058	\$83,209

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$919,220.00	\$738,795

2023 CERTIFIED TOTALS

Property Count: 15,314

CPA - CITY OF PARIS
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		68,388,639			
Non Homesite:		224,219,290			
Ag Market:		28,935,535			
Timber Market:		0	Total Land	(+)	
				321,543,464	
Improvement		Value			
Homesite:		935,998,825			
Non Homesite:		1,556,944,755	Total Improvements	(+)	
				2,492,943,580	
Non Real		Count	Value		
Personal Property:	1,880		884,708,750		
Mineral Property:	0		0		
Autos:	45		3,892,350	Total Non Real	(+)
					888,601,100
			Market Value	=	3,703,088,144
Ag		Non Exempt	Exempt		
Total Productivity Market:		28,935,535	0		
Ag Use:		419,110	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		28,516,425	0		3,674,571,719
				Homestead Cap	(-)
					171,024,527
				Assessed Value	=
					3,503,547,192
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	914,558,666
				Net Taxable	=
					2,588,988,526

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,713,776	11,535,607	32,045.26	33,944.58	197			
OV65	250,723,983	206,173,001	619,487.21	629,459.04	1,964			
Total	267,437,759	217,708,608	651,532.47	663,403.62	2,161	Freeze Taxable	(-)	
Tax Rate	0.4778200							217,708,608
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	794,400	696,099	186,837	509,262	5			
Total	794,400	696,099	186,837	509,262	5	Transfer Adjustment	(-)	
							509,262	
						Freeze Adjusted Taxable	=	
							2,370,770,656	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,979,548.82 = 2,370,770,656 * (0.4778200 / 100) + 651,532.47

Certified Estimate of Market Value: 3,703,088,144
 Certified Estimate of Taxable Value: 2,588,988,526

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

2023 CERTIFIED TOTALS

Property Count: 15,314

CPA - CITY OF PARIS
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	24	204,517,377	0	204,517,377
CHODO	45	26,969,050	0	26,969,050
DP	201	3,716,749	0	3,716,749
DV1	36	0	360,020	360,020
DV2	20	0	156,500	156,500
DV3	28	0	275,100	275,100
DV4	136	0	775,360	775,360
DV4S	2	0	24,000	24,000
DVHS	99	0	14,564,752	14,564,752
EX	5	0	609,270	609,270
EX-XA	1	0	328,000	328,000
EX-XG	8	0	2,121,630	2,121,630
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	21	0	3,228,440	3,228,440
EX-XU	8	0	4,609,320	4,609,320
EX-XV	625	0	430,555,555	430,555,555
EX366	298	0	293,894	293,894
FR	27	119,291,230	0	119,291,230
HT	3	295,797	0	295,797
LVE	1	239,770	0	239,770
OV65	2,017	38,650,775	0	38,650,775
OV65S	21	414,001	0	414,001
PC	16	59,391,206	0	59,391,206
PPV	3	306,980	0	306,980
Totals		453,792,935	460,765,731	914,558,666

2023 CERTIFIED TOTALS

Property Count: 581

CPA - CITY OF PARIS
Under ARB Review Totals

11/17/2023 12:36:46PM

Land	Value				
Homesite:	3,821,430				
Non Homesite:	5,882,400				
Ag Market:	503,950				
Timber Market:	0	Total Land	(+)		10,207,780
Improvement	Value				
Homesite:	56,817,395				
Non Homesite:	25,092,510	Total Improvements	(+)		81,909,905
Non Real	Count	Value			
Personal Property:	4	550,770			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	550,770
			Market Value	=	92,668,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	503,950	0			
Ag Use:	5,070	0	Productivity Loss	(-)	498,880
Timber Use:	0	0	Appraised Value	=	92,169,575
Productivity Loss:	498,880	0	Homestead Cap	(-)	6,643,586
			Assessed Value	=	85,525,989
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,089,547
			Net Taxable	=	84,436,442

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	185,152	107,509	342.23	342.23	4			
OV65	7,041,536	6,121,632	20,567.18	21,548.59	43			
Total	7,226,688	6,229,141	20,909.41	21,890.82	47	Freeze Taxable	(-) 6,229,141	
Tax Rate	0.4778200							
						Freeze Adjusted Taxable	= 78,207,301	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 394,599.54 = 78,207,301 * (0.4778200 / 100) + 20,909.41

Certified Estimate of Market Value:	70,293,960
Certified Estimate of Taxable Value:	63,752,460
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 581

CPA - CITY OF PARIS
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	77,643	0	77,643
DV1	3	0	36,000	36,000
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
OV65	47	927,904	0	927,904
	Totals	1,005,547	84,000	1,089,547

2023 CERTIFIED TOTALS

Property Count: 15,895

CPA - CITY OF PARIS
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		72,210,069			
Non Homesite:		230,101,690			
Ag Market:		29,439,485			
Timber Market:		0		Total Land	(+) 331,751,244
Improvement		Value			
Homesite:		992,816,220			
Non Homesite:		1,582,037,265		Total Improvements	(+) 2,574,853,485
Non Real		Count	Value		
Personal Property:	1,884	885,259,520			
Mineral Property:	0	0			
Autos:	45	3,892,350		Total Non Real	(+) 889,151,870
				Market Value	= 3,795,756,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,439,485	0			
Ag Use:	424,180	0		Productivity Loss	(-) 29,015,305
Timber Use:	0	0		Appraised Value	= 3,766,741,294
Productivity Loss:	29,015,305	0		Homestead Cap	(-) 177,668,113
				Assessed Value	= 3,589,073,181
				Total Exemptions Amount	(-) 915,648,213
				(Breakdown on Next Page)	
				Net Taxable	= 2,673,424,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,898,928	11,643,116	32,387.49	34,286.81	201	
OV65	257,765,519	212,294,633	640,054.39	651,007.63	2,007	
Total	274,664,447	223,937,749	672,441.88	685,294.44	2,208	Freeze Taxable (-) 223,937,749
Tax Rate	0.4778200					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	794,400	696,099	186,837	509,262	5	
Total	794,400	696,099	186,837	509,262	5	Transfer Adjustment (-) 509,262
						Freeze Adjusted Taxable = 2,448,977,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,374,148.35 = 2,448,977,957 * (0.4778200 / 100) + 672,441.88

Certified Estimate of Market Value: 3,773,382,104
 Certified Estimate of Taxable Value: 2,652,740,986

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

2023 CERTIFIED TOTALS

Property Count: 15,895

CPA - CITY OF PARIS
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	24	204,517,377	0	204,517,377
CHODO	45	26,969,050	0	26,969,050
DP	205	3,794,392	0	3,794,392
DV1	39	0	396,020	396,020
DV2	20	0	156,500	156,500
DV3	29	0	287,100	287,100
DV4	139	0	811,360	811,360
DV4S	2	0	24,000	24,000
DVHS	99	0	14,564,752	14,564,752
EX	5	0	609,270	609,270
EX-XA	1	0	328,000	328,000
EX-XG	8	0	2,121,630	2,121,630
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	21	0	3,228,440	3,228,440
EX-XU	8	0	4,609,320	4,609,320
EX-XV	625	0	430,555,555	430,555,555
EX366	298	0	293,894	293,894
FR	27	119,291,230	0	119,291,230
HT	3	295,797	0	295,797
LVE	1	239,770	0	239,770
OV65	2,064	39,578,679	0	39,578,679
OV65S	21	414,001	0	414,001
PC	16	59,391,206	0	59,391,206
PPV	3	306,980	0	306,980
Totals		454,798,482	460,849,731	915,648,213

2023 CERTIFIED TOTALS

Property Count: 15,314

CPA - CITY OF PARIS
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,627	2,271.2447	\$4,487,510	\$1,031,677,640	\$805,186,297
B	MULTIFAMILY RESIDENCE	420	172.0692	\$1,829,600	\$126,527,250	\$126,321,881
C1	VACANT LOTS AND LAND TRACTS	2,935	1,521.9202	\$0	\$30,581,641	\$30,552,041
D1	QUALIFIED OPEN-SPACE LAND	258	5,540.4712	\$0	\$28,935,535	\$418,899
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$615,800	\$615,800
E	RURAL LAND, NON QUALIFIED OPE	284	1,303.7564	\$372,840	\$31,072,118	\$27,766,945
F1	COMMERCIAL REAL PROPERTY	1,231	1,549.4487	\$4,496,160	\$429,520,635	\$429,346,263
F2	INDUSTRIAL AND MANUFACTURIN	89	1,037.7725	\$0	\$686,461,320	\$574,876,611
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$18,005,240	\$18,005,240
J3	ELECTRIC COMPANY (INCLUDING C	11	61.2480	\$0	\$33,528,920	\$33,463,085
J4	TELEPHONE COMPANY (INCLUDI	18	0.8460	\$0	\$6,396,960	\$6,396,960
J5	RAILROAD	15	31.6630	\$0	\$1,102,060	\$1,102,060
J6	PIPELINE	12		\$0	\$745,120	\$745,120
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,221,690	\$6,221,690
L1	COMMERCIAL PERSONAL PROPE	1,306		\$10,208,070	\$183,405,280	\$179,629,622
L2	INDUSTRIAL AND MANUFACTURIN	161		\$0	\$589,051,200	\$322,693,755
M1	TANGIBLE OTHER PERSONAL, MOB	128		\$48,560	\$1,875,540	\$1,512,607
O	RESIDENTIAL INVENTORY	32	11.5368	\$0	\$527,210	\$527,210
S	SPECIAL INVENTORY TAX	50		\$0	\$23,606,440	\$23,606,440
X	TOTALLY EXEMPT PROPERTY	1,037	4,244.5135	\$3,819,400	\$473,230,545	\$0
	Totals		17,751.2968	\$25,262,140	\$3,703,088,144	\$2,588,988,526

2023 CERTIFIED TOTALS

Property Count: 581

CPA - CITY OF PARIS
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	136.2877	\$859,200	\$63,217,055	\$55,658,318
B	MULTIFAMILY RESIDENCE	29	8.7272	\$89,160	\$7,469,920	\$7,469,920
C1	VACANT LOTS AND LAND TRACTS	29	11.5429	\$0	\$389,460	\$389,460
D1	QUALIFIED OPEN-SPACE LAND	8	71.0390	\$0	\$503,950	\$5,070
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$79,280	\$79,280
E	RURAL LAND, NON QUALIFIED OPE	30	182.6570	\$0	\$4,647,290	\$4,472,894
F1	COMMERCIAL REAL PROPERTY	41	50.4149	\$138,540	\$15,263,270	\$15,263,270
F2	INDUSTRIAL AND MANUFACTURIN	1	1.0665	\$0	\$527,060	\$527,060
L1	COMMERCIAL PERSONAL PROPE	4		\$10,500	\$550,770	\$550,770
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,400	\$20,400
	Totals		461.7352	\$1,097,400	\$92,668,455	\$84,436,442

2023 CERTIFIED TOTALS

Property Count: 15,895

CPA - CITY OF PARIS
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,088	2,407.5324	\$5,346,710	\$1,094,894,695	\$860,844,615
B	MULTIFAMILY RESIDENCE	449	180.7964	\$1,918,760	\$133,997,170	\$133,791,801
C1	VACANT LOTS AND LAND TRACTS	2,964	1,533.4631	\$0	\$30,971,101	\$30,941,501
D1	QUALIFIED OPEN-SPACE LAND	266	5,611.5102	\$0	\$29,439,485	\$423,969
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$695,080	\$695,080
E	RURAL LAND, NON QUALIFIED OPE	314	1,486.4134	\$372,840	\$35,719,408	\$32,239,839
F1	COMMERCIAL REAL PROPERTY	1,272	1,599.8636	\$4,634,700	\$444,783,905	\$444,609,533
F2	INDUSTRIAL AND MANUFACTURIN	90	1,038.8390	\$0	\$686,988,380	\$575,403,671
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$18,005,240	\$18,005,240
J3	ELECTRIC COMPANY (INCLUDING C	11	61.2480	\$0	\$33,528,920	\$33,463,085
J4	TELEPHONE COMPANY (INCLUDI	18	0.8460	\$0	\$6,396,960	\$6,396,960
J5	RAILROAD	15	31.6630	\$0	\$1,102,060	\$1,102,060
J6	PIPELINE	12		\$0	\$745,120	\$745,120
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,221,690	\$6,221,690
L1	COMMERCIAL PERSONAL PROPE	1,310		\$10,218,570	\$183,956,050	\$180,180,392
L2	INDUSTRIAL AND MANUFACTURIN	161		\$0	\$589,051,200	\$322,693,755
M1	TANGIBLE OTHER PERSONAL, MOB	129		\$48,560	\$1,895,940	\$1,533,007
O	RESIDENTIAL INVENTORY	32	11.5368	\$0	\$527,210	\$527,210
S	SPECIAL INVENTORY TAX	50		\$0	\$23,606,440	\$23,606,440
X	TOTALLY EXEMPT PROPERTY	1,037	4,244.5135	\$3,819,400	\$473,230,545	\$0
	Totals		18,213.0320	\$26,359,540	\$3,795,756,599	\$2,673,424,968

2023 CERTIFIED TOTALS

Property Count: 15,314

CPA - CITY OF PARIS
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,593	2,258.2274	\$4,487,510	\$1,030,924,100	\$804,550,667
A2	SINGLE FAMILY M/HOME ATTACHED	45	12.0173	\$0	\$733,710	\$618,976
A3	SINGLE FAMILY BARN, SHED, CARPC	5	1.0000	\$0	\$19,830	\$16,654
B1	MULTIFAMILY RESIDENCE	156	111.7101	\$453,710	\$66,659,190	\$66,647,067
B2	MULTIFAMILY (*PLEX)	339	60.3591	\$1,375,890	\$59,868,060	\$59,674,814
C1	VACANT LOT	2,801	1,377.7196	\$0	\$26,615,461	\$26,585,861
C2	VACANT LOT	120	130.6917	\$0	\$3,703,190	\$3,703,190
C3	RURAL VACANT LOT	15	13.5089	\$0	\$262,990	\$262,990
D1	QUALIFIED AG LAND	255	5,482.6612	\$0	\$28,697,645	\$409,759
D2	IMPROVEMENT ON QUALIFIED AG LA	42		\$0	\$615,800	\$615,800
D3	QUALIFIED AG LAND	3	57.8100	\$0	\$237,890	\$9,140
E1	FARM OR RANCH IMPROVEMENT	176	199.9413	\$372,840	\$23,757,580	\$20,567,989
E2	FARM OR RANCH IMPROVEMENT	3	2.2500	\$0	\$11,310	\$9,820
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$177,230	\$162,810
E4	NON QUALIFIED AG LAND	141	1,101.5651	\$0	\$7,125,998	\$7,026,326
F1	COMMERCIAL REAL PROPERTY	1,230	1,545.4450	\$4,496,160	\$429,091,905	\$428,917,533
F2	INDUSTRIAL REAL PROPERTY	89	1,037.7725	\$0	\$686,461,320	\$574,876,611
F3	COMMERCIAL REAL PROPERTY	13	4.0037	\$0	\$428,730	\$428,730
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$18,005,240	\$18,005,240
J3	ELECTRIC COMPANY (including Co-o	11	61.2480	\$0	\$33,528,920	\$33,463,085
J4	TELEPHONE COMPANY (including Co	18	0.8460	\$0	\$6,396,960	\$6,396,960
J5	RAILROAD	15	31.6630	\$0	\$1,102,060	\$1,102,060
J6	PIPELINE COMPANY	12		\$0	\$745,120	\$745,120
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,221,690	\$6,221,690
L1	COMMERICAL PERSONAL PROPERTY	1,306		\$10,208,070	\$183,405,280	\$179,629,622
L2	INDUSTRIAL PERSONAL PROPERTY	161		\$0	\$589,051,200	\$322,693,755
M3	TANGIBLE OTHER PERSONAL, MOBI	127		\$48,560	\$1,833,050	\$1,470,117
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,490	\$42,490
O	RESIDENTIAL INVENTORY	32	11.5368	\$0	\$527,210	\$527,210
S	SPECIAL INVENTORY TAX	50		\$0	\$23,606,440	\$23,606,440
X	TOTALLY EXEMPT PROPERTY	1,037	4,244.5135	\$3,819,400	\$473,230,545	\$0
	Totals		17,751.2968	\$25,262,140	\$3,703,088,144	\$2,588,988,526

2023 CERTIFIED TOTALS

Property Count: 581

CPA - CITY OF PARIS
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	461	136.2877	\$859,200	\$63,203,235	\$55,644,498
A3	SINGLE FAMILY BARN, SHED, CARPC	1		\$0	\$13,820	\$13,820
B1	MULTIFAMILY RESIDENCE	14	5.7001	\$0	\$4,532,810	\$4,532,810
B2	MULTIFAMILY (*PLEX)	22	3.0271	\$89,160	\$2,937,110	\$2,937,110
C1	VACANT LOT	27	8.1809	\$0	\$332,810	\$332,810
C3	RURAL VACANT LOT	2	3.3620	\$0	\$56,650	\$56,650
D1	QUALIFIED AG LAND	8	71.0390	\$0	\$503,950	\$5,070
D2	IMPROVEMENT ON QUALIFIED AG LA	4		\$0	\$79,280	\$79,280
E1	FARM OR RANCH IMPROVEMENT	23	92.8350	\$0	\$3,984,290	\$3,809,953
E2	FARM OR RANCH IMPROVEMENT	1	0.5000	\$0	\$6,480	\$6,480
E4	NON QUALIFIED AG LAND	12	89.3220	\$0	\$656,520	\$656,461
F1	COMMERCIAL REAL PROPERTY	41	50.4149	\$138,540	\$15,263,270	\$15,263,270
F2	INDUSTRIAL REAL PROPERTY	1	1.0665	\$0	\$527,060	\$527,060
L1	COMMERICAL PERSONAL PROPERT	4		\$10,500	\$550,770	\$550,770
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$20,400	\$20,400
	Totals		461.7352	\$1,097,400	\$92,668,455	\$84,436,442

2023 CERTIFIED TOTALS

Property Count: 15,895

CPA - CITY OF PARIS
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	8,054	2,394.5151	\$5,346,710	\$1,094,127,335	\$860,195,165
A2	SINGLE FAMILY M/HOME ATTACHED	45	12.0173	\$0	\$733,710	\$618,976
A3	SINGLE FAMILY BARN, SHED, CARPC	6	1.0000	\$0	\$33,650	\$30,474
B1	MULTIFAMILY RESIDENCE	170	117.4102	\$453,710	\$71,192,000	\$71,179,877
B2	MULTIFAMILY (*PLEX)	361	63.3862	\$1,465,050	\$62,805,170	\$62,611,924
C1	VACANT LOT	2,828	1,385.9005	\$0	\$26,948,271	\$26,918,671
C2	VACANT LOT	120	130.6917	\$0	\$3,703,190	\$3,703,190
C3	RURAL VACANT LOT	17	16.8709	\$0	\$319,640	\$319,640
D1	QUALIFIED AG LAND	263	5,553.7002	\$0	\$29,201,595	\$414,829
D2	IMPROVEMENT ON QUALIFIED AG LA	46		\$0	\$695,080	\$695,080
D3	QUALIFIED AG LAND	3	57.8100	\$0	\$237,890	\$9,140
E1	FARM OR RANCH IMPROVEMENT	199	292.7763	\$372,840	\$27,741,870	\$24,377,942
E2	FARM OR RANCH IMPROVEMENT	4	2.7500	\$0	\$17,790	\$16,300
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$177,230	\$162,810
E4	NON QUALIFIED AG LAND	153	1,190.8871	\$0	\$7,782,518	\$7,682,787
F1	COMMERCIAL REAL PROPERTY	1,271	1,595.8599	\$4,634,700	\$444,355,175	\$444,180,803
F2	INDUSTRIAL REAL PROPERTY	90	1,038.8390	\$0	\$686,988,380	\$575,403,671
F3	COMMERCIAL REAL PROPERTY	13	4.0037	\$0	\$428,730	\$428,730
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$18,005,240	\$18,005,240
J3	ELECTRIC COMPANY (including Co-o	11	61.2480	\$0	\$33,528,920	\$33,463,085
J4	TELEPHONE COMPANY (including Co	18	0.8460	\$0	\$6,396,960	\$6,396,960
J5	RAILROAD	15	31.6630	\$0	\$1,102,060	\$1,102,060
J6	PIPELINE COMPANY	12		\$0	\$745,120	\$745,120
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,221,690	\$6,221,690
L1	COMMERICAL PERSONAL PROPERTY	1,310		\$10,218,570	\$183,956,050	\$180,180,392
L2	INDUSTRIAL PERSONAL PROPERTY	161		\$0	\$589,051,200	\$322,693,755
M3	TANGIBLE OTHER PERSONAL, MOBI	128		\$48,560	\$1,853,450	\$1,490,517
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,490	\$42,490
O	RESIDENTIAL INVENTORY	32	11.5368	\$0	\$527,210	\$527,210
S	SPECIAL INVENTORY TAX	50		\$0	\$23,606,440	\$23,606,440
X	TOTALLY EXEMPT PROPERTY	1,037	4,244.5135	\$3,819,400	\$473,230,545	\$0
	Totals		18,213.0320	\$26,359,540	\$3,795,756,599	\$2,673,424,968

2023 CERTIFIED TOTALS

Property Count: 15,895

CPA - CITY OF PARIS
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$26,359,540
TOTAL NEW VALUE TAXABLE:	\$21,137,888

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$44,990
EX-XV	Other Exemptions (including public property, r	34	2022 Market Value	\$515,130
EX366	HOUSE BILL 366	39	2022 Market Value	\$734,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,294,360

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	2		\$37,863
DV1	Disabled Veterans 10% - 29%	2		\$17,000
DV4	Disabled Veterans 70% - 100%	6		\$72,000
DVHS	Disabled Veteran Homestead	7		\$993,357
OV65	OVER 65	68		\$1,336,712
PARTIAL EXEMPTIONS VALUE LOSS				\$2,456,932
NEW EXEMPTIONS VALUE LOSS				\$3,751,292

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$3,751,292

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
4,168	\$176,600	\$42,534	\$134,066
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,099	\$175,311	\$42,607	\$132,704

2023 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
581	\$92,668,455.00	\$63,752,460

2023 CERTIFIED TOTALS

Property Count: 1,649

CRE - CITY OF RENO
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		19,522,970			
Non Homesite:		10,456,340			
Ag Market:		8,743,530			
Timber Market:		0	Total Land	(+) 38,722,840	
Improvement		Value			
Homesite:		239,530,070			
Non Homesite:		31,795,630	Total Improvements	(+) 271,325,700	
Non Real		Count	Value		
Personal Property:	151		15,574,010		
Mineral Property:	0		0		
Autos:	8		136,750	Total Non Real	(+) 15,710,760
			Market Value	=	325,759,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,743,530		0		
Ag Use:	89,250		0	Productivity Loss	(-) 8,654,280
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	8,654,280		0	Homestead Cap	(-) 39,206,239
			Assessed Value	=	277,898,781
			Total Exemptions Amount	(-)	16,887,237
			(Breakdown on Next Page)		
			Net Taxable	=	261,011,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,982,032	3,732,032	12,287.78	12,328.96	25			
OV65	59,317,716	53,597,713	157,476.61	159,886.57	335			
Total	63,299,748	57,329,745	169,764.39	172,215.53	360	Freeze Taxable	(-) 57,329,745	
Tax Rate	0.4610000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	347,920	337,920	168,343	169,577	1			
Total	347,920	337,920	168,343	169,577	1	Transfer Adjustment	(-) 169,577	
						Freeze Adjusted Taxable	=	
							203,512,222	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,107,955.73 = 203,512,222 * (0.4610000 / 100) + 169,764.39

Certified Estimate of Market Value: 325,759,300
 Certified Estimate of Taxable Value: 261,011,544

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

2023 CERTIFIED TOTALS

Property Count: 1,649

CRE - CITY OF RENO
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	270,000	0	270,000
DV1	10	0	92,000	92,000
DV2	3	0	27,000	27,000
DV3	7	0	78,000	78,000
DV4	24	0	127,380	127,380
DV4S	1	0	0	0
DVHS	21	0	5,142,725	5,142,725
DVHSS	2	0	413,907	413,907
EX	1	0	7,840	7,840
EX-XN	5	0	538,340	538,340
EX-XV	21	0	5,826,060	5,826,060
EX366	46	0	41,900	41,900
FR	2	933,181	0	933,181
OV65	353	3,378,904	0	3,378,904
OV65S	1	10,000	0	10,000
Totals		4,592,085	12,295,152	16,887,237

2023 CERTIFIED TOTALS

Property Count: 87

CRE - CITY OF RENO
Under ARB Review Totals

11/17/2023 12:36:46PM

Land	Value			
Homesite:	1,173,870			
Non Homesite:	327,810			
Ag Market:	396,440			
Timber Market:	0	Total Land	(+)	1,898,120
Improvement	Value			
Homesite:	18,169,435			
Non Homesite:	1,712,523	Total Improvements	(+)	19,881,958
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				21,780,078
Ag	Non Exempt	Exempt		
Total Productivity Market:	396,440	0		
Ag Use:	2,460	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	393,980	0		21,386,098
			Homestead Cap	(-)
				2,710,130
			Assessed Value	=
				18,675,968
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				202,000
			Net Taxable	=
				18,473,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	112,497	102,497	267.51	267.51	1		
OV65	3,506,015	3,344,015	12,073.69	12,240.30	15		
Total	3,618,512	3,446,512	12,341.20	12,507.81	16	Freeze Taxable	(-)
Tax Rate	0.4610000						
						Freeze Adjusted Taxable	=
							15,027,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 81,617.77 = 15,027,456 * (0.4610000 / 100) + 12,341.20

Certified Estimate of Market Value:	18,181,168
Certified Estimate of Taxable Value:	16,080,258
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 87

CRE - CITY OF RENO
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	12,000	12,000
OV65	17	170,000	0	170,000
	Totals	190,000	12,000	202,000

2023 CERTIFIED TOTALS

Property Count: 1,736

CRE - CITY OF RENO
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		20,696,840			
Non Homesite:		10,784,150			
Ag Market:		9,139,970			
Timber Market:		0	Total Land	(+) 40,620,960	
Improvement		Value			
Homesite:		257,699,505			
Non Homesite:		33,508,153	Total Improvements	(+) 291,207,658	
Non Real		Count	Value		
Personal Property:	151		15,574,010		
Mineral Property:	0		0		
Autos:	8		136,750	Total Non Real	(+) 15,710,760
			Market Value	=	347,539,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,139,970		0		
Ag Use:	91,710		0	Productivity Loss	(-) 9,048,260
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,048,260		0	Homestead Cap	(-) 41,916,369
			Assessed Value	=	296,574,749
			Total Exemptions Amount	(-)	17,089,237
			(Breakdown on Next Page)		
			Net Taxable	=	279,485,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,094,529	3,834,529	12,555.29	12,596.47	26			
OV65	62,823,731	56,941,728	169,550.30	172,126.87	350			
Total	66,918,260	60,776,257	182,105.59	184,723.34	376	Freeze Taxable	(-) 60,776,257	
Tax Rate	0.4610000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	347,920	337,920	168,343	169,577	1			
Total	347,920	337,920	168,343	169,577	1	Transfer Adjustment	(-) 169,577	
						Freeze Adjusted Taxable	=	
							218,539,678	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,189,573.51 = 218,539,678 * (0.4610000 / 100) + 182,105.59

Certified Estimate of Market Value: 343,940,468
 Certified Estimate of Taxable Value: 277,091,802

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

2023 CERTIFIED TOTALS

Property Count: 1,736

CRE - CITY OF RENO
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	290,000	0	290,000
DV1	11	0	104,000	104,000
DV2	3	0	27,000	27,000
DV3	7	0	78,000	78,000
DV4	24	0	127,380	127,380
DV4S	1	0	0	0
DVHS	21	0	5,142,725	5,142,725
DVHSS	2	0	413,907	413,907
EX	1	0	7,840	7,840
EX-XN	5	0	538,340	538,340
EX-XV	21	0	5,826,060	5,826,060
EX366	46	0	41,900	41,900
FR	2	933,181	0	933,181
OV65	370	3,548,904	0	3,548,904
OV65S	1	10,000	0	10,000
Totals		4,782,085	12,307,152	17,089,237

2023 CERTIFIED TOTALS

Property Count: 1,649

CRE - CITY OF RENO
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,148	582.9518	\$1,842,600	\$247,551,985	\$201,393,580
B	MULTIFAMILY RESIDENCE	22	6.5308	\$0	\$4,190,290	\$4,190,290
C1	VACANT LOTS AND LAND TRACTS	98	116.9447	\$0	\$2,046,030	\$2,038,650
D1	QUALIFIED OPEN-SPACE LAND	76	1,108.4510	\$0	\$8,743,530	\$88,950
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$277,780	\$277,780
E	RURAL LAND, NON QUALIFIED OPE	119	383.8027	\$0	\$23,137,545	\$20,557,475
F1	COMMERCIAL REAL PROPERTY	62	96.2504	\$1,699,010	\$16,729,050	\$16,729,050
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6200	\$0	\$1,499,210	\$1,499,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$514,020	\$514,020
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,916,550	\$1,916,550
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$176,470	\$176,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$810,770	\$810,770
L1	COMMERCIAL PERSONAL PROPE	90		\$407,210	\$8,169,460	\$8,169,460
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,254,290	\$2,321,109
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,720	\$25,720
O	RESIDENTIAL INVENTORY	1	0.2330	\$0	\$13,500	\$13,500
S	SPECIAL INVENTORY TAX	6		\$0	\$288,960	\$288,960
X	TOTALLY EXEMPT PROPERTY	73	59.0455	\$3,510	\$6,414,140	\$0
	Totals		2,358.8299	\$3,952,330	\$325,759,300	\$261,011,544

2023 CERTIFIED TOTALS

Property Count: 87

CRE - CITY OF RENO
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	63	39.2183	\$287,100	\$16,948,365	\$14,317,203
B	MULTIFAMILY RESIDENCE	17	5.2390	\$0	\$2,692,060	\$2,692,060
D1	QUALIFIED OPEN-SPACE LAND	4	35.0490	\$0	\$396,440	\$2,460
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$20,700	\$20,700
E	RURAL LAND, NON QUALIFIED OPE	8	15.6140	\$0	\$1,538,610	\$1,257,642
F1	COMMERCIAL REAL PROPERTY	2	1.3930	\$0	\$183,903	\$183,903
Totals			96.5133	\$287,100	\$21,780,078	\$18,473,968

2023 CERTIFIED TOTALS

Property Count: 1,736

CRE - CITY OF RENO

Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,211	622.1701	\$2,129,700	\$264,500,350	\$215,710,783
B	MULTIFAMILY RESIDENCE	39	11.7698	\$0	\$6,882,350	\$6,882,350
C1	VACANT LOTS AND LAND TRACTS	98	116.9447	\$0	\$2,046,030	\$2,038,650
D1	QUALIFIED OPEN-SPACE LAND	80	1,143.5000	\$0	\$9,139,970	\$91,410
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$298,480	\$298,480
E	RURAL LAND, NON QUALIFIED OPE	127	399.4167	\$0	\$24,676,155	\$21,815,117
F1	COMMERCIAL REAL PROPERTY	64	97.6434	\$1,699,010	\$16,912,953	\$16,912,953
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6200	\$0	\$1,499,210	\$1,499,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$514,020	\$514,020
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,916,550	\$1,916,550
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$176,470	\$176,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$810,770	\$810,770
L1	COMMERCIAL PERSONAL PROPE	90		\$407,210	\$8,169,460	\$8,169,460
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,254,290	\$2,321,109
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,720	\$25,720
O	RESIDENTIAL INVENTORY	1	0.2330	\$0	\$13,500	\$13,500
S	SPECIAL INVENTORY TAX	6		\$0	\$288,960	\$288,960
X	TOTALLY EXEMPT PROPERTY	73	59.0455	\$3,510	\$6,414,140	\$0
	Totals		2,455.3432	\$4,239,430	\$347,539,378	\$279,485,512

2023 CERTIFIED TOTALS

Property Count: 1,649

CRE - CITY OF RENO
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,147	582.9518	\$1,842,600	\$247,530,760	\$201,372,355
A3	SINGLE FAMILY BARN, SHED, CARPC	3		\$0	\$21,225	\$21,225
B1	MULTIFAMILY RESIDENCE	3	1.9160	\$0	\$415,160	\$415,160
B2	MULTIFAMILY (*PLEX)	20	4.6148	\$0	\$3,775,130	\$3,775,130
C1	VACANT LOT	97	115.6547	\$0	\$2,032,250	\$2,024,870
C3	RURAL VACANT LOT	1	1.2900	\$0	\$13,780	\$13,780
D1	QUALIFIED AG LAND	75	1,106.8675	\$0	\$8,709,930	\$88,830
D2	IMPROVEMENT ON QUALIFIED AG LA	15		\$0	\$277,780	\$277,780
D3	QUALIFIED AG LAND	1	1.5835	\$0	\$33,600	\$120
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$2,590	\$2,590
E1	FARM OR RANCH IMPROVEMENT	90	117.4510	\$0	\$19,994,515	\$17,442,728
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$37,240	\$36,403
E4	NON QUALIFIED AG LAND	57	266.2917	\$0	\$3,103,200	\$3,075,754
F1	COMMERCIAL REAL PROPERTY	62	95.2454	\$1,699,010	\$16,664,580	\$16,664,580
F2	INDUSTRIAL REAL PROPERTY	4	4.6200	\$0	\$1,499,210	\$1,499,210
F3	COMMERCIAL REAL PROPERTY	1	1.0050	\$0	\$64,470	\$64,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$514,020	\$514,020
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$1,916,550	\$1,916,550
J4	TELEPHONE COMPANY (including Co	2		\$0	\$176,470	\$176,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$810,770	\$810,770
L1	COMMERICAL PERSONAL PROPERT	90		\$407,210	\$8,169,460	\$8,169,460
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,254,290	\$2,321,109
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,720	\$25,720
O	RESIDENTIAL INVENTORY	1	0.2330	\$0	\$13,500	\$13,500
S	SPECIAL INVENTORY TAX	6		\$0	\$288,960	\$288,960
X	TOTALLY EXEMPT PROPERTY	73	59.0455	\$3,510	\$6,414,140	\$0
	Totals		2,358.8299	\$3,952,330	\$325,759,300	\$261,011,544

2023 CERTIFIED TOTALS

Property Count: 87

CRE - CITY OF RENO
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	63	38.2553	\$287,100	\$16,929,475	\$14,298,313
A2	SINGLE FAMILY M/HOME ATTACHED	1	0.9630	\$0	\$18,890	\$18,890
B1	MULTIFAMILY RESIDENCE	1	0.2960	\$0	\$5,750	\$5,750
B2	MULTIFAMILY (*PLEX)	16	4.9430	\$0	\$2,686,310	\$2,686,310
D1	QUALIFIED AG LAND	4	35.0490	\$0	\$396,440	\$2,460
D2	IMPROVEMENT ON QUALIFIED AG LA	2		\$0	\$20,700	\$20,700
E1	FARM OR RANCH IMPROVEMENT	6	7.6500	\$0	\$1,454,140	\$1,173,172
E4	NON QUALIFIED AG LAND	3	7.9640	\$0	\$84,470	\$84,470
F1	COMMERCIAL REAL PROPERTY	1	1.0580	\$0	\$178,283	\$178,283
F3	COMMERCIAL REAL PROPERTY	1	0.3350	\$0	\$5,620	\$5,620
Totals			96.5133	\$287,100	\$21,780,078	\$18,473,968

2023 CERTIFIED TOTALS

Property Count: 1,736

CRE - CITY OF RENO
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,210	621.2071	\$2,129,700	\$264,460,235	\$215,670,668
A2	SINGLE FAMILY M/HOME ATTACHED	1	0.9630	\$0	\$18,890	\$18,890
A3	SINGLE FAMILY BARN, SHED, CARPC	3		\$0	\$21,225	\$21,225
B1	MULTIFAMILY RESIDENCE	4	2.2120	\$0	\$420,910	\$420,910
B2	MULTIFAMILY (*PLEX)	36	9.5578	\$0	\$6,461,440	\$6,461,440
C1	VACANT LOT	97	115.6547	\$0	\$2,032,250	\$2,024,870
C3	RURAL VACANT LOT	1	1.2900	\$0	\$13,780	\$13,780
D1	QUALIFIED AG LAND	79	1,141.9165	\$0	\$9,106,370	\$91,290
D2	IMPROVEMENT ON QUALIFIED AG LA	17		\$0	\$298,480	\$298,480
D3	QUALIFIED AG LAND	1	1.5835	\$0	\$33,600	\$120
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$2,590	\$2,590
E1	FARM OR RANCH IMPROVEMENT	96	125.1010	\$0	\$21,448,655	\$18,615,900
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$37,240	\$36,403
E4	NON QUALIFIED AG LAND	60	274.2557	\$0	\$3,187,670	\$3,160,224
F1	COMMERCIAL REAL PROPERTY	63	96.3034	\$1,699,010	\$16,842,863	\$16,842,863
F2	INDUSTRIAL REAL PROPERTY	4	4.6200	\$0	\$1,499,210	\$1,499,210
F3	COMMERCIAL REAL PROPERTY	2	1.3400	\$0	\$70,090	\$70,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$514,020	\$514,020
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$1,916,550	\$1,916,550
J4	TELEPHONE COMPANY (including Co	2		\$0	\$176,470	\$176,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$810,770	\$810,770
L1	COMMERICAL PERSONAL PROPERT	90		\$407,210	\$8,169,460	\$8,169,460
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,254,290	\$2,321,109
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,720	\$25,720
O	RESIDENTIAL INVENTORY	1	0.2330	\$0	\$13,500	\$13,500
S	SPECIAL INVENTORY TAX	6		\$0	\$288,960	\$288,960
X	TOTALLY EXEMPT PROPERTY	73	59.0455	\$3,510	\$6,414,140	\$0
Totals			2,455.3432	\$4,239,430	\$347,539,378	\$279,485,512

2023 CERTIFIED TOTALS

Property Count: 1,736

CRE - CITY OF RENO
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$4,239,430
TOTAL NEW VALUE TAXABLE:	\$4,222,920

New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX366	HOUSE BILL 366	5		\$12,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,190

Exemption	Description	Count	2022 Market Value	Exemption Amount
DP	DISABILITY	2		\$20,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	2		\$12,000
DVHS	Disabled Veteran Homestead	3		\$795,400
OV65	OVER 65	19		\$168,904
PARTIAL EXEMPTIONS VALUE LOSS				\$1,006,304
NEW EXEMPTIONS VALUE LOSS				\$1,018,494

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$1,018,494

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
922	\$236,389	\$45,462	\$190,927
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
865	\$234,043	\$46,334	\$187,709

2023 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
87	\$21,780,078.00	\$16,080,258

2023 CERTIFIED TOTALS

Property Count: 534

CRX - CITY OF ROXTON
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		2,081,606		
Non Homesite:		1,828,540		
Ag Market:		101,860		
Timber Market:		0	Total Land	(+) 4,012,006
Improvement		Value		
Homesite:		23,544,089		
Non Homesite:		4,768,805	Total Improvements	(+) 28,312,894
Non Real		Count	Value	
Personal Property:	33		1,589,940	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,589,940
			Market Value	= 33,914,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	101,860		0	
Ag Use:	1,420		0	Productivity Loss (-) 100,440
Timber Use:	0		0	Appraised Value = 33,814,400
Productivity Loss:	100,440		0	Homestead Cap (-) 6,073,622
				Assessed Value = 27,740,778
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,886,980
				Net Taxable = 23,853,798

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 144,926.14 = 23,853,798 * (0.607560 / 100)

Certified Estimate of Market Value: 33,914,840
 Certified Estimate of Taxable Value: 23,853,798

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

2023 CERTIFIED TOTALS

Property Count: 534

CRX - CITY OF ROXTON
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	2	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	2	0	311,429	311,429
EX-XN	1	0	41,490	41,490
EX-XV	58	0	2,403,960	2,403,960
EX366	13	0	11,520	11,520
HS	147	0	0	0
OV65	77	1,051,081	0	1,051,081
	Totals	1,051,081	2,835,899	3,886,980

2023 CERTIFIED TOTALS

Property Count: 8

CRX - CITY OF ROXTON
Under ARB Review Totals

11/17/2023 12:36:46PM

Land	Value			
Homesite:	71,920			
Non Homesite:	26,410			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	98,330
Improvement	Value			
Homesite:	827,320			
Non Homesite:	232,980	Total Improvements	(+)	1,060,300
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,158,630
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,158,630
			Homestead Cap	(-)
				151,253
			Assessed Value	=
				1,007,377
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				14,000
			Net Taxable	=
				993,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,035.36 = 993,377 * (0.607560 / 100)

Certified Estimate of Market Value:	931,480
Certified Estimate of Taxable Value:	848,369
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 8

CRX - CITY OF ROXTON
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	0	0
OV65	1	14,000	0	14,000
	Totals	14,000	0	14,000

2023 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
Grand Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		2,153,526		
Non Homesite:		1,854,950		
Ag Market:		101,860		
Timber Market:		0	Total Land	(+) 4,110,336
Improvement		Value		
Homesite:		24,371,409		
Non Homesite:		5,001,785	Total Improvements	(+) 29,373,194
Non Real		Count	Value	
Personal Property:	33		1,589,940	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,589,940
			Market Value	= 35,073,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	101,860		0	
Ag Use:	1,420		0	Productivity Loss (-) 100,440
Timber Use:	0		0	Appraised Value = 34,973,030
Productivity Loss:	100,440		0	Homestead Cap (-) 6,224,875
				Assessed Value = 28,748,155
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,900,980
				Net Taxable = 24,847,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 150,961.50 = 24,847,175 * (0.607560 / 100)

Certified Estimate of Market Value: 34,846,320
 Certified Estimate of Taxable Value: 24,702,167

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

2023 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	2	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	2	0	311,429	311,429
EX-XN	1	0	41,490	41,490
EX-XV	58	0	2,403,960	2,403,960
EX366	13	0	11,520	11,520
HS	151	0	0	0
OV65	78	1,065,081	0	1,065,081
Totals		1,065,081	2,835,899	3,900,980

2023 CERTIFIED TOTALS

Property Count: 534

CRX - CITY OF ROXTON
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	266	116.8262	\$3,830	\$25,678,930	\$18,369,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$53,520	\$53,520
C1	VACANT LOTS AND LAND TRACTS	132	53.2281	\$0	\$906,750	\$903,617
D1	QUALIFIED OPEN-SPACE LAND	6	16.7230	\$0	\$101,860	\$1,420
E	RURAL LAND, NON QUALIFIED OPE	21	15.9810	\$0	\$884,080	\$746,648
F1	COMMERCIAL REAL PROPERTY	27	12.2110	\$0	\$1,957,050	\$1,957,050
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$152,000	\$152,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$229,290	\$229,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$98,010	\$98,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$182,510	\$182,510
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$434,720	\$434,720
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$598,220	\$598,220
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$180,930	\$127,753
X	TOTALLY EXEMPT PROPERTY	72	23.2103	\$0	\$2,456,970	\$0
	Totals		238.2198	\$3,830	\$33,914,840	\$23,853,798

2023 CERTIFIED TOTALS

Property Count: 8

CRX - CITY OF ROXTON
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	4.1080	\$0	\$854,350	\$689,097
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$107,800	\$107,800
F1	COMMERCIAL REAL PROPERTY	1	0.4690	\$0	\$196,480	\$196,480
	Totals		4.5770	\$0	\$1,158,630	\$993,377

2023 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	273	120.9342	\$3,830	\$26,533,280	\$19,058,137
B	MULTIFAMILY RESIDENCE	1		\$0	\$53,520	\$53,520
C1	VACANT LOTS AND LAND TRACTS	132	53.2281	\$0	\$906,750	\$903,617
D1	QUALIFIED OPEN-SPACE LAND	6	16.7230	\$0	\$101,860	\$1,420
E	RURAL LAND, NON QUALIFIED OPE	22	15.9810	\$0	\$991,880	\$854,448
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$0	\$2,153,530	\$2,153,530
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$152,000	\$152,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$229,290	\$229,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$98,010	\$98,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$182,510	\$182,510
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$434,720	\$434,720
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$598,220	\$598,220
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$180,930	\$127,753
X	TOTALLY EXEMPT PROPERTY	72	23.2103	\$0	\$2,456,970	\$0
	Totals		242.7968	\$3,830	\$35,073,470	\$24,847,175

2023 CERTIFIED TOTALS

Property Count: 534

CRX - CITY OF ROXTON
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	256	111.8551	\$3,830	\$25,252,950	\$18,079,695
A2	SINGLE FAMILY M/HOME ATTACHED	13	4.9711	\$0	\$396,980	\$270,656
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$29,000	\$18,689
B2	MULTIFAMILY (*PLEX)	1		\$0	\$53,520	\$53,520
C1	VACANT LOT	121	48.6816	\$0	\$826,450	\$823,317
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	7	3.7600	\$0	\$60,090	\$60,090
D1	QUALIFIED AG LAND	6	16.7230	\$0	\$101,860	\$1,420
E1	FARM OR RANCH IMPROVEMENT	16	5.6470	\$0	\$785,530	\$648,098
E4	NON QUALIFIED AG LAND	8	10.3340	\$0	\$98,550	\$98,550
F1	COMMERCIAL REAL PROPERTY	27	12.2110	\$0	\$1,957,050	\$1,957,050
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$152,000	\$152,000
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$229,290	\$229,290
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$98,010	\$98,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$182,510	\$182,510
L1	COMMERICAL PERSONAL PROPERT	9		\$0	\$434,720	\$434,720
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$598,220	\$598,220
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$180,930	\$127,753
X	TOTALLY EXEMPT PROPERTY	72	23.2103	\$0	\$2,456,970	\$0
	Totals		238.2198	\$3,830	\$33,914,840	\$23,853,798

2023 CERTIFIED TOTALS

Property Count: 8

CRX - CITY OF ROXTON
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7	4.1080	\$0	\$854,350	\$689,097
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$107,800	\$107,800
F1	COMMERCIAL REAL PROPERTY	1	0.4690	\$0	\$196,480	\$196,480
	Totals		4.5770	\$0	\$1,158,630	\$993,377

2023 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	263	115.9631	\$3,830	\$26,107,300	\$18,768,792
A2	SINGLE FAMILY M/HOME ATTACHED	13	4.9711	\$0	\$396,980	\$270,656
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$29,000	\$18,689
B2	MULTIFAMILY (*PLEX)	1		\$0	\$53,520	\$53,520
C1	VACANT LOT	121	48.6816	\$0	\$826,450	\$823,317
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	7	3.7600	\$0	\$60,090	\$60,090
D1	QUALIFIED AG LAND	6	16.7230	\$0	\$101,860	\$1,420
E1	FARM OR RANCH IMPROVEMENT	17	5.6470	\$0	\$893,330	\$755,898
E4	NON QUALIFIED AG LAND	8	10.3340	\$0	\$98,550	\$98,550
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$0	\$2,153,530	\$2,153,530
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$152,000	\$152,000
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$229,290	\$229,290
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$98,010	\$98,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$182,510	\$182,510
L1	COMMERICAL PERSONAL PROPERT	9		\$0	\$434,720	\$434,720
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$598,220	\$598,220
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$180,930	\$127,753
X	TOTALLY EXEMPT PROPERTY	72	23.2103	\$0	\$2,456,970	\$0
	Totals		242.7968	\$3,830	\$35,073,470	\$24,847,175

2023 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$3,830
TOTAL NEW VALUE TAXABLE:	\$3,830

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2022 Market Value	\$14,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,110

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$0
OV65	OVER 65	2	\$28,000
PARTIAL EXEMPTIONS VALUE LOSS			\$28,000
NEW EXEMPTIONS VALUE LOSS			\$42,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,110

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
149	\$127,375	\$41,736	\$85,639
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$128,904	\$42,425	\$86,479

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,158,630.00	\$848,369

2023 CERTIFIED TOTALS

Property Count: 88

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		149,970			
Non Homesite:		420,360			
Ag Market:		11,491,430			
Timber Market:		0		Total Land	(+) 12,061,760
Improvement		Value			
Homesite:		2,202,100			
Non Homesite:		798,330		Total Improvements	(+) 3,000,430
Non Real		Count	Value		
Personal Property:		3	4,643,350		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,643,350
				Market Value	= 19,705,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,491,430	0			
Ag Use:	285,770	0		Productivity Loss	(-) 11,205,660
Timber Use:	0	0		Appraised Value	= 8,499,880
Productivity Loss:	11,205,660	0		Homestead Cap	(-) 485,193
				Assessed Value	= 8,014,687
				Total Exemptions Amount	(-) 376,113
				(Breakdown on Next Page)	
				Net Taxable	= 7,638,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	637,863	537,863	4,711.02	4,913.25	2		
Total	637,863	537,863	4,711.02	4,913.25	2	Freeze Taxable	(-) 537,863
Tax Rate	0.9280000						
						Freeze Adjusted Taxable	= 7,100,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,605.62 = 7,100,711 * (0.9280000 / 100) + 4,711.02

Certified Estimate of Market Value: 19,705,540
 Certified Estimate of Taxable Value: 7,638,574

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

2023 CERTIFIED TOTALS

Property Count: 88

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
EX366	1	0	1,420	1,420
HS	9	0	339,693	339,693
OV65	2	0	20,000	20,000
	Totals	0	376,113	376,113

2023 CERTIFIED TOTALS

Property Count: 2

SHG - HONEY GROVE SCHOOL
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		13,010			
Non Homesite:		0			
Ag Market:		309,110			
Timber Market:		0	Total Land	(+)	
				322,120	
Improvement		Value			
Homesite:		166,210			
Non Homesite:		141,590	Total Improvements	(+)	
				307,800	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	629,920
Ag		Non Exempt	Exempt		
Total Productivity Market:	309,110		0		
Ag Use:	6,840		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	302,270		0		327,650
				Homestead Cap	(-)
					65,841
				Assessed Value	=
					261,809
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					40,000
				Net Taxable	=
					221,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,058.39 = 221,809 * (0.928000 / 100)

Certified Estimate of Market Value:	441,030
Certified Estimate of Taxable Value:	214,165
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 2

SHG - HONEY GROVE SCHOOL
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
Totals		0	40,000	40,000

2023 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

11/17/2023 12:36:46PM

Land			Value			
Homesite:			162,980			
Non Homesite:			420,360			
Ag Market:			11,800,540			
Timber Market:			0	Total Land	(+)	
					12,383,880	
Improvement			Value			
Homesite:			2,368,310			
Non Homesite:			939,920	Total Improvements	(+)	
					3,308,230	
Non Real	Count			Value		
Personal Property:	3		4,643,350			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,643,350	
				Market Value	=	
					20,335,460	
Ag	Non Exempt			Exempt		
Total Productivity Market:	11,800,540		0			
Ag Use:	292,610		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	11,507,930		0		8,827,530	
				Homestead Cap	(-)	
					551,034	
				Assessed Value	=	
					8,276,496	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					416,113	
				Net Taxable	=	
					7,860,383	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	637,863	537,863	4,711.02	4,913.25	2		
Total	637,863	537,863	4,711.02	4,913.25	2	Freeze Taxable	(-)
Tax Rate	0.9280000						537,863
						Freeze Adjusted Taxable	=
							7,322,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,664.01 = 7,322,520 * (0.9280000 / 100) + 4,711.02

Certified Estimate of Market Value: 20,146,570
 Certified Estimate of Taxable Value: 7,852,739

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

2023 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
EX366	1	0	1,420	1,420
HS	10	0	379,693	379,693
OV65	2	0	20,000	20,000
	Totals	0	416,113	416,113

2023 CERTIFIED TOTALS

Property Count: 88

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$60,930	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$14,160	\$14,160
D1	QUALIFIED OPEN-SPACE LAND	75	3,271.0570	\$0	\$11,491,430	\$285,770
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$188,360	\$188,360
E	RURAL LAND, NON QUALIFIED OPE	18	83.6180	\$242,310	\$3,244,720	\$2,445,744
J6	PIPELINE	1		\$0	\$4,638,310	\$4,638,310
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,620	\$3,620
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$62,590	\$62,590	\$62,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,420	\$0
	Totals		3,358.7150	\$304,900	\$19,705,540	\$7,638,574

2023 CERTIFIED TOTALS

Property Count: 2

SHG - HONEY GROVE SCHOOL
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	98.9200	\$0	\$309,110	\$6,840
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$41,650	\$41,650
E	RURAL LAND, NON QUALIFIED OPE	2	2.7300	\$0	\$279,160	\$173,319
	Totals		101.6500	\$0	\$629,920	\$221,809

2023 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$60,930	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$14,160	\$14,160
D1	QUALIFIED OPEN-SPACE LAND	77	3,369.9770	\$0	\$11,800,540	\$292,610
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$230,010	\$230,010
E	RURAL LAND, NON QUALIFIED OPE	20	86.3480	\$242,310	\$3,523,880	\$2,619,063
J6	PIPELINE	1		\$0	\$4,638,310	\$4,638,310
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,620	\$3,620
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$62,590	\$62,590	\$62,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,420	\$0
	Totals		3,460.3650	\$304,900	\$20,335,460	\$7,860,383

2023 CERTIFIED TOTALS

Property Count: 88

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$42,760	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$18,170	\$0
C1	VACANT LOT	1	2.0000	\$0	\$14,160	\$14,160
D1	QUALIFIED AG LAND	70	2,966.2220	\$0	\$10,358,350	\$226,680
D2	IMPROVEMENT ON QUALIFIED AG LA	5		\$0	\$188,360	\$188,360
D3	QUALIFIED AG LAND	12	303.8350	\$0	\$1,132,870	\$59,080
D4	QUALIFIED AG LAND	1	1.0000	\$0	\$210	\$10
E1	FARM OR RANCH IMPROVEMENT	15	17.1180	\$242,310	\$2,840,740	\$2,057,912
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$10,470	\$9,322
E4	NON QUALIFIED AG LAND	7	66.0000	\$0	\$393,510	\$378,510
J6	PIPELINE COMPANY	1		\$0	\$4,638,310	\$4,638,310
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$3,620	\$3,620
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$62,590	\$62,590	\$62,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,420	\$0
	Totals		3,358.7150	\$304,900	\$19,705,540	\$7,638,574

2023 CERTIFIED TOTALS

Property Count: 2

SHG - HONEY GROVE SCHOOL
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	98.9200	\$0	\$309,110	\$6,840
D2	IMPROVEMENT ON QUALIFIED AG LA	2		\$0	\$41,650	\$41,650
E1	FARM OR RANCH IMPROVEMENT	2	2.7300	\$0	\$279,160	\$173,319
Totals			101.6500	\$0	\$629,920	\$221,809

2023 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$42,760	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$18,170	\$0
C1	VACANT LOT	1	2.0000	\$0	\$14,160	\$14,160
D1	QUALIFIED AG LAND	72	3,065.1420	\$0	\$10,667,460	\$233,520
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$230,010	\$230,010
D3	QUALIFIED AG LAND	12	303.8350	\$0	\$1,132,870	\$59,080
D4	QUALIFIED AG LAND	1	1.0000	\$0	\$210	\$10
E1	FARM OR RANCH IMPROVEMENT	17	19.8480	\$242,310	\$3,119,900	\$2,231,231
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$10,470	\$9,322
E4	NON QUALIFIED AG LAND	7	66.0000	\$0	\$393,510	\$378,510
J6	PIPELINE COMPANY	1		\$0	\$4,638,310	\$4,638,310
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$3,620	\$3,620
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$62,590	\$62,590	\$62,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,420	\$0
	Totals		3,460.3650	\$304,900	\$20,335,460	\$7,860,383

2023 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$304,900
TOTAL NEW VALUE TAXABLE:	\$304,900

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$40,000
	NEW EXEMPTIONS VALUE LOSS		\$40,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$40,000
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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
10	\$210,884	\$93,073	\$117,811
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$60,910	\$60,910	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$629,920.00	\$214,165

2023 CERTIFIED TOTALS

Property Count: 37,889

GLA - LAMAR COUNTY
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		236,501,344		
Non Homesite:		663,657,418		
Ag Market:		1,836,655,677		
Timber Market:		872,730	Total Land	(+) 2,737,687,169
Improvement		Value		
Homesite:		2,602,539,287		
Non Homesite:		2,053,114,766	Total Improvements	(+) 4,655,654,053
Non Real		Count	Value	
Personal Property:	2,905		1,982,832,230	
Mineral Property:	9		24,872	
Autos:	168		6,614,780	
			Total Non Real	(+) 1,989,471,882
			Market Value	= 9,382,813,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,837,417,847		110,560	
Ag Use:	42,928,250		590	Productivity Loss (-) 1,794,460,667
Timber Use:	28,930		0	Appraised Value = 7,588,352,437
Productivity Loss:	1,794,460,667		109,970	
			Homestead Cap	(-) 513,545,735
			Assessed Value	= 7,074,806,702
			Total Exemptions Amount	(-) 1,892,045,172
			(Breakdown on Next Page)	
			Net Taxable	= 5,182,761,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,781,508.86 = 5,182,761,530 * (0.304500 / 100)

Certified Estimate of Market Value: 9,382,813,104
 Certified Estimate of Taxable Value: 5,182,761,530

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

2023 CERTIFIED TOTALS

Property Count: 37,889

GLA - LAMAR COUNTY
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	754,596,160	0	754,596,160
CHODO	54	31,235,230	0	31,235,230
DP	473	0	0	0
DV1	101	0	942,760	942,760
DV2	68	0	616,510	616,510
DV3	79	0	773,050	773,050
DV4	365	0	2,304,447	2,304,447
DV4S	6	0	36,777	36,777
DVHS	293	0	50,068,315	50,068,315
DVHSS	4	0	759,845	759,845
EX	8	0	690,110	690,110
EX-XA	1	0	328,000	328,000
EX-XG	13	0	3,317,100	3,317,100
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	50	0	6,409,810	6,409,810
EX-XR	5	0	196,780	196,780
EX-XU	22	0	86,139,540	86,139,540
EX-XV	1,044	0	617,569,255	617,569,255
EX366	435	0	419,838	419,838
FR	37	166,578,380	0	166,578,380
HS	11,153	0	0	0
HT	3	0	0	0
LVE	1	239,770	0	239,770
OV65	5,073	68,061,177	0	68,061,177
OV65S	37	518,000	0	518,000
PC	46	97,045,838	0	97,045,838
PPV	4	334,590	0	334,590
Totals		1,118,609,145	773,436,027	1,892,045,172

2023 CERTIFIED TOTALS

Property Count: 1,504

GLA - LAMAR COUNTY
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value		
Homesite:		13,181,185		
Non Homesite:		28,116,710		
Ag Market:		69,538,110		
Timber Market:		0	Total Land	(+) 110,836,005
Improvement		Value		
Homesite:		160,379,820		
Non Homesite:		56,392,568	Total Improvements	(+) 216,772,388
Non Real		Count	Value	
Personal Property:	8	39,927,630		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 39,927,630
			Market Value	= 367,536,023
Ag		Non Exempt	Exempt	
Total Productivity Market:	69,538,110	0		
Ag Use:	1,873,230	0	Productivity Loss	(-) 67,664,880
Timber Use:	0	0	Appraised Value	= 299,871,143
Productivity Loss:	67,664,880	0	Homestead Cap	(-) 25,066,237
			Assessed Value	= 274,804,906
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,583,795
			Net Taxable	= 263,221,111

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 801,508.28 = 263,221,111 * (0.304500 / 100)

Certified Estimate of Market Value:	269,530,183
Certified Estimate of Taxable Value:	205,514,950
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,504

GLA - LAMAR COUNTY
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	0	0
DV1	14	0	133,000	133,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	7	0	84,000	84,000
DVHS	4	0	632,917	632,917
FR	1	8,013,605	0	8,013,605
HS	515	0	0	0
OV65	197	2,690,773	0	2,690,773
	Totals	10,704,378	879,417	11,583,795

2023 CERTIFIED TOTALS

Property Count: 39,393

GLA - LAMAR COUNTY
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		249,682,529			
Non Homesite:		691,774,128			
Ag Market:		1,906,193,787			
Timber Market:		872,730		Total Land	(+) 2,848,523,174
Improvement		Value			
Homesite:		2,762,919,107			
Non Homesite:		2,109,507,334		Total Improvements	(+) 4,872,426,441
Non Real		Count	Value		
Personal Property:		2,913	2,022,759,860		
Mineral Property:		9	24,872		
Autos:		168	6,614,780	Total Non Real	(+) 2,029,399,512
				Market Value	= 9,750,349,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,906,955,957	110,560			
Ag Use:	44,801,480	590	Productivity Loss	(-)	1,862,125,547
Timber Use:	28,930	0	Appraised Value	=	7,888,223,580
Productivity Loss:	1,862,125,547	109,970	Homestead Cap	(-)	538,611,972
			Assessed Value	=	7,349,611,608
			Total Exemptions Amount	(-)	1,903,628,967
			(Breakdown on Next Page)		
			Net Taxable	=	5,445,982,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
16,583,017.14 = 5,445,982,641 * (0.304500 / 100)

Certified Estimate of Market Value: 9,652,343,287
Certified Estimate of Taxable Value: 5,388,276,480

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

2023 CERTIFIED TOTALS

Property Count: 39,393

GLA - LAMAR COUNTY
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	754,596,160	0	754,596,160
CHODO	54	31,235,230	0	31,235,230
DP	493	0	0	0
DV1	115	0	1,075,760	1,075,760
DV2	69	0	624,010	624,010
DV3	81	0	795,050	795,050
DV4	372	0	2,388,447	2,388,447
DV4S	6	0	36,777	36,777
DVHS	297	0	50,701,232	50,701,232
DVHSS	4	0	759,845	759,845
EX	8	0	690,110	690,110
EX-XA	1	0	328,000	328,000
EX-XG	13	0	3,317,100	3,317,100
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	50	0	6,409,810	6,409,810
EX-XR	5	0	196,780	196,780
EX-XU	22	0	86,139,540	86,139,540
EX-XV	1,044	0	617,569,255	617,569,255
EX366	435	0	419,838	419,838
FR	38	174,591,985	0	174,591,985
HS	11,668	0	0	0
HT	3	0	0	0
LVE	1	239,770	0	239,770
OV65	5,270	70,751,950	0	70,751,950
OV65S	37	518,000	0	518,000
PC	46	97,045,838	0	97,045,838
PPV	4	334,590	0	334,590
Totals		1,129,313,523	774,315,444	1,903,628,967

Property Count: 37,889

GLA - LAMAR COUNTY
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,269	8,428.3033	\$19,916,620	\$1,992,654,875	\$1,575,365,309
B	MULTIFAMILY RESIDENCE	483	211.9208	\$1,829,600	\$143,454,532	\$143,281,681
C1	VACANT LOTS AND LAND TRACTS	4,417	3,955.9409	\$2,350	\$47,081,412	\$47,035,932
D1	QUALIFIED OPEN-SPACE LAND	9,211	456,351.3061	\$0	\$1,837,420,957	\$42,838,411
D2	IMPROVEMENTS ON QUALIFIED OP	1,814		\$42,060	\$34,659,403	\$34,431,597
E	RURAL LAND, NON QUALIFIED OPE	8,118	44,814.0833	\$33,510,300	\$1,260,213,493	\$1,044,071,468
F1	COMMERCIAL REAL PROPERTY	1,852	10,743.1064	\$7,805,940	\$529,152,365	\$529,004,312
F2	INDUSTRIAL AND MANUFACTURIN	150	1,192.9535	\$0	\$815,270,870	\$703,126,272
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (INCLUDING C	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (INCLUDI	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPE	1,962		\$12,198,400	\$229,196,500	\$225,211,943
L2	INDUSTRIAL AND MANUFACTURIN	344		\$0	\$1,380,233,620	\$488,432,869
M1	TANGIBLE OTHER PERSONAL, MOB	359		\$861,950	\$13,841,070	\$10,364,115
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,659	47,833.2769	\$9,233,150	\$759,939,715	\$0
	Totals		573,706.8808	\$85,400,370	\$9,382,813,104	\$5,182,761,531

2023 CERTIFIED TOTALS

Property Count: 1,504

GLA - LAMAR COUNTY
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	713	468.0059	\$2,267,710	\$121,224,070	\$104,949,709
B	MULTIFAMILY RESIDENCE	48	17.6562	\$715,990	\$11,092,110	\$11,092,110
C1	VACANT LOTS AND LAND TRACTS	42	46.3489	\$0	\$789,250	\$789,250
D1	QUALIFIED OPEN-SPACE LAND	351	17,473.4170	\$0	\$69,538,110	\$1,872,851
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$49,460	\$1,705,800	\$1,705,800
E	RURAL LAND, NON QUALIFIED OPE	489	3,453.5993	\$2,685,260	\$89,239,230	\$77,019,986
F1	COMMERCIAL REAL PROPERTY	72	596.5629	\$138,540	\$18,992,793	\$18,992,793
F2	INDUSTRIAL AND MANUFACTURIN	8	1.0665	\$0	\$14,548,570	\$14,548,570
L1	COMMERCIAL PERSONAL PROPE	4		\$10,500	\$550,770	\$550,770
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$39,233,380	\$31,219,775
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$59,120	\$621,940	\$479,497
	Totals		22,056.6567	\$5,926,580	\$367,536,023	\$263,221,111

2023 CERTIFIED TOTALS

Property Count: 39,393

GLA - LAMAR COUNTY
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,982	8,896.3092	\$22,184,330	\$2,113,878,945	\$1,680,315,018
B	MULTIFAMILY RESIDENCE	531	229.5770	\$2,545,590	\$154,546,642	\$154,373,791
C1	VACANT LOTS AND LAND TRACTS	4,459	4,002.2898	\$2,350	\$47,870,662	\$47,825,182
D1	QUALIFIED OPEN-SPACE LAND	9,562	473,824.7231	\$0	\$1,906,959,067	\$44,711,262
D2	IMPROVEMENTS ON QUALIFIED OP	1,907		\$91,520	\$36,365,203	\$36,137,397
E	RURAL LAND, NON QUALIFIED OPE	8,607	48,267.6826	\$36,195,560	\$1,349,452,723	\$1,121,091,454
F1	COMMERCIAL REAL PROPERTY	1,924	11,339.6693	\$7,944,480	\$548,145,158	\$547,997,105
F2	INDUSTRIAL AND MANUFACTURIN	158	1,194.0200	\$0	\$829,819,440	\$717,674,842
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (INCLUDING C	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (INCLUDI	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPE	1,966		\$12,208,900	\$229,747,270	\$225,762,713
L2	INDUSTRIAL AND MANUFACTURIN	347		\$0	\$1,419,467,000	\$519,652,644
M1	TANGIBLE OTHER PERSONAL, MOB	372		\$921,070	\$14,463,010	\$10,843,612
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,659	47,833.2769	\$9,233,150	\$759,939,715	\$0
	Totals		595,763.5375	\$91,326,950	\$9,750,349,127	\$5,445,982,642

2023 CERTIFIED TOTALS

Property Count: 37,889

GLA - LAMAR COUNTY
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,064	8,043.7948	\$19,916,620	\$1,980,788,620	\$1,566,529,561
A2	SINGLE FAMILY M/HOME ATTACHED	356	378.9299	\$0	\$11,234,500	\$8,273,995
A3	SINGLE FAMILY BARN, SHED, CARPC	57	5.5786	\$0	\$631,755	\$561,753
B1	MULTIFAMILY RESIDENCE	173	119.8456	\$453,710	\$68,493,540	\$68,484,355
B2	MULTIFAMILY (*PLEX)	394	92.0752	\$1,375,890	\$74,960,992	\$74,797,326
C1	VACANT LOT	3,818	2,409.2404	\$2,350	\$38,543,261	\$38,509,781
C2	VACANT LOT	138	142.4042	\$0	\$3,853,360	\$3,853,360
C3	RURAL VACANT LOT	466	1,404.2963	\$0	\$4,684,791	\$4,672,791
D1	QUALIFIED AG LAND	8,648	402,625.5237	\$0	\$1,656,465,487	\$32,450,316
D2	IMPROVEMENT ON QUALIFIED AG LA	1,814		\$42,060	\$34,659,403	\$34,431,597
D3	QUALIFIED AG LAND	823	51,771.9593	\$0	\$179,081,260	\$14,713,535
D4	QUALIFIED AG LAND	152	2,942.3996	\$0	\$7,112,510	\$907,855
E1	FARM OR RANCH IMPROVEMENT	6,191	7,768.1038	\$32,176,020	\$1,017,777,750	\$806,252,940
E2	FARM OR RANCH IMPROVEMENT	266	343.9050	\$434,510	\$9,188,013	\$6,910,034
E3	FARM OR RANCH IMPROVEMENT	342	2.2950	\$0	\$3,892,560	\$3,484,197
E4	NON QUALIFIED AG LAND	3,252	35,711.2030	\$899,770	\$224,116,870	\$222,191,002
F1	COMMERCIAL REAL PROPERTY	1,850	10,734.7977	\$7,805,940	\$528,622,225	\$528,474,172
F2	INDUSTRIAL REAL PROPERTY	150	1,192.9535	\$0	\$815,270,870	\$703,126,272
F3	COMMERCIAL REAL PROPERTY	19	8.3087	\$0	\$530,140	\$530,140
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (including Co-o	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (including Co	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE COMPANY	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERICAL PERSONAL PROPERT	1,962		\$12,198,400	\$229,196,500	\$225,211,943
L2	INDUSTRIAL PERSONAL PROPERTY	344		\$0	\$1,380,233,620	\$488,432,869
M3	TANGIBLE OTHER PERSONAL, MOBI	356		\$861,950	\$13,608,760	\$10,219,959
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$232,310	\$144,156
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,659	47,833.2769	\$9,233,150	\$759,939,715	\$0
	Totals		573,706.8808	\$85,400,370	\$9,382,813,104	\$5,182,761,531

2023 CERTIFIED TOTALS

Property Count: 1,504

GLA - LAMAR COUNTY
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	711	466.0429	\$2,267,710	\$121,053,210	\$104,780,758
A2	SINGLE FAMILY M/HOME ATTACHED	6	1.9630	\$0	\$151,200	\$151,200
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$19,660	\$17,751
B1	MULTIFAMILY RESIDENCE	17	7.1861	\$626,830	\$5,423,970	\$5,423,970
B2	MULTIFAMILY (*PLEX)	39	10.4701	\$89,160	\$5,668,140	\$5,668,140
C1	VACANT LOT	36	36.6439	\$0	\$672,500	\$672,500
C3	RURAL VACANT LOT	6	9.7050	\$0	\$116,750	\$116,750
D1	QUALIFIED AG LAND	323	14,758.4670	\$0	\$60,175,860	\$1,265,131
D2	IMPROVEMENT ON QUALIFIED AG LA	93		\$49,460	\$1,705,800	\$1,705,800
D3	QUALIFIED AG LAND	36	2,564.2710	\$0	\$9,107,920	\$1,006,240
D4	QUALIFIED AG LAND	8	196.1730	\$0	\$733,410	\$80,560
E1	FARM OR RANCH IMPROVEMENT	354	524.2863	\$2,685,260	\$68,862,220	\$57,000,604
E2	FARM OR RANCH IMPROVEMENT	17	17.8510	\$0	\$854,040	\$532,677
E3	FARM OR RANCH IMPROVEMENT	19		\$0	\$119,930	\$116,425
E4	NON QUALIFIED AG LAND	234	2,865.9680	\$0	\$18,923,960	\$18,891,201
F1	COMMERCIAL REAL PROPERTY	70	580.1879	\$138,540	\$18,858,853	\$18,858,853
F2	INDUSTRIAL REAL PROPERTY	8	1.0665	\$0	\$14,548,570	\$14,548,570
F3	COMMERCIAL REAL PROPERTY	2	16.3750	\$0	\$133,940	\$133,940
L1	COMMERCIAL PERSONAL PROPERTY	4		\$10,500	\$550,770	\$550,770
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$39,233,380	\$31,219,775
M3	TANGIBLE OTHER PERSONAL, MOBI	13		\$59,120	\$621,940	\$479,497
	Totals		22,056.6567	\$5,926,580	\$367,536,023	\$263,221,112

2023 CERTIFIED TOTALS

Property Count: 39,393

GLA - LAMAR COUNTY
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,775	8,509.8377	\$22,184,330	\$2,101,841,830	\$1,671,310,319
A2	SINGLE FAMILY M/HOME ATTACHED	362	380.8929	\$0	\$11,385,700	\$8,425,195
A3	SINGLE FAMILY BARN, SHED, CARPC	59	5.5786	\$0	\$651,415	\$579,504
B1	MULTIFAMILY RESIDENCE	190	127.0317	\$1,080,540	\$73,917,510	\$73,908,325
B2	MULTIFAMILY (*PLEX)	433	102.5453	\$1,465,050	\$80,629,132	\$80,465,466
C1	VACANT LOT	3,854	2,445.8843	\$2,350	\$39,215,761	\$39,182,281
C2	VACANT LOT	138	142.4042	\$0	\$3,853,360	\$3,853,360
C3	RURAL VACANT LOT	472	1,414.0013	\$0	\$4,801,541	\$4,789,541
D1	QUALIFIED AG LAND	8,971	417,383.9907	\$0	\$1,716,641,347	\$33,715,447
D2	IMPROVEMENT ON QUALIFIED AG LA	1,907		\$91,520	\$36,365,203	\$36,137,397
D3	QUALIFIED AG LAND	859	54,336.2303	\$0	\$188,189,180	\$15,719,775
D4	QUALIFIED AG LAND	160	3,138.5726	\$0	\$7,845,920	\$988,415
E1	FARM OR RANCH IMPROVEMENT	6,545	8,292.3901	\$34,861,280	\$1,086,639,970	\$863,253,544
E2	FARM OR RANCH IMPROVEMENT	283	361.7560	\$434,510	\$10,042,053	\$7,442,711
E3	FARM OR RANCH IMPROVEMENT	361	2.2950	\$0	\$4,012,490	\$3,600,622
E4	NON QUALIFIED AG LAND	3,486	38,577.1710	\$899,770	\$243,040,830	\$241,082,203
F1	COMMERCIAL REAL PROPERTY	1,920	11,314.9856	\$7,944,480	\$547,481,078	\$547,333,025
F2	INDUSTRIAL REAL PROPERTY	158	1,194.0200	\$0	\$829,819,440	\$717,674,842
F3	COMMERCIAL REAL PROPERTY	21	24.6837	\$0	\$664,080	\$664,080
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (including Co-o	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (including Co	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE COMPANY	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERICAL PERSONAL PROPERT	1,966		\$12,208,900	\$229,747,270	\$225,762,713
L2	INDUSTRIAL PERSONAL PROPERTY	347		\$0	\$1,419,467,000	\$519,652,644
M3	TANGIBLE OTHER PERSONAL, MOBI	369		\$921,070	\$14,230,700	\$10,699,456
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$232,310	\$144,156
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,659	47,833.2769	\$9,233,150	\$759,939,715	\$0
	Totals		595,763.5375	\$91,326,950	\$9,750,349,127	\$5,445,982,643

2023 CERTIFIED TOTALS

Property Count: 39,393

GLA - LAMAR COUNTY
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$91,326,950
TOTAL NEW VALUE TAXABLE:	\$79,373,758

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$89,920
EX-XV	Other Exemptions (including public property, r	37	2022 Market Value	\$536,950
EX366	HOUSE BILL 366	61	2022 Market Value	\$198,906,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$199,533,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$0
DV1	Disabled Veterans 10% - 29%	9	\$73,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	19	\$192,140
DVHS	Disabled Veteran Homestead	29	\$5,753,968
HS	HOMESTEAD	468	\$0
OV65	OVER 65	189	\$2,491,180
PARTIAL EXEMPTIONS VALUE LOSS		732	\$8,579,788
NEW EXEMPTIONS VALUE LOSS			\$208,112,848

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$208,112,848

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
11,542	\$198,191	\$46,476	\$151,715
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,941	\$187,957	\$43,952	\$144,005

2023 CERTIFIED TOTALS

GLA - LAMAR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,504	\$367,536,023.00	\$205,514,950

2023 CERTIFIED TOTALS

Property Count: 12,510

SNL - NORTH LAMAR ISD
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		122,790,622			
Non Homesite:		378,527,127			
Ag Market:		840,654,861			
Timber Market:		458,130	Total Land	(+) 1,342,430,740	
Improvement		Value			
Homesite:		1,180,331,121			
Non Homesite:		542,662,948	Total Improvements	(+) 1,722,994,069	
Non Real		Count	Value		
Personal Property:	894		380,290,260		
Mineral Property:	3		20,925		
Autos:	93		3,189,820	Total Non Real	(+) 383,501,005
				Market Value	= 3,448,925,814
Ag		Non Exempt	Exempt		
Total Productivity Market:	841,112,991		0		
Ag Use:	15,462,296		0	Productivity Loss	(-) 825,642,675
Timber Use:	8,020		0	Appraised Value	= 2,623,283,139
Productivity Loss:	825,642,675		0	Homestead Cap	(-) 202,601,346
				Assessed Value	= 2,420,681,793
				Total Exemptions Amount (Breakdown on Next Page)	(-) 609,134,822
				Net Taxable	= 1,811,546,971

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,051,094	11,005,664	72,813.37	77,292.65	162			
OV65	341,769,129	239,599,699	1,562,447.08	1,608,501.03	1,921			
Total	360,820,223	250,605,363	1,635,260.45	1,685,793.68	2,083	Freeze Taxable	(-) 250,605,363	
Tax Rate	0.9566000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,836,228	2,437,324	1,760,116	677,208	8			
Total	2,836,228	2,437,324	1,760,116	677,208	8	Transfer Adjustment	(-) 677,208	
						Freeze Adjusted Taxable	= 1,560,264,400	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,560,749.70 = 1,560,264,400 * (0.9566000 / 100) + 1,635,260.45

Certified Estimate of Market Value: 3,448,925,814
 Certified Estimate of Taxable Value: 1,811,546,971

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

2023 CERTIFIED TOTALS

Property Count: 12,510

SNL - NORTH LAMAR ISD
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	3,657,680	0	3,657,680
DP	168	0	1,303,273	1,303,273
DV1	47	0	432,485	432,485
DV2	27	0	258,000	258,000
DV3	34	0	341,380	341,380
DV4	150	0	890,147	890,147
DV4S	4	0	777	777
DVHS	125	0	20,332,399	20,332,399
DVHSS	4	0	659,845	659,845
EX	4	0	235,070	235,070
EX-XG	4	0	1,576,410	1,576,410
EX-XI	1	0	293,210	293,210
EX-XN	27	0	3,176,690	3,176,690
EX-XR	1	0	13,680	13,680
EX-XU	9	0	80,460,440	80,460,440
EX-XV	188	0	224,934,660	224,934,660
EX366	153	0	133,018	133,018
FR	8	68,517,572	0	68,517,572
HS	4,565	0	176,187,190	176,187,190
OV65	2,003	0	18,507,232	18,507,232
OV65S	13	0	123,088	123,088
PC	13	7,072,966	0	7,072,966
PPV	1	27,610	0	27,610
Totals		79,275,828	529,858,994	609,134,822

2023 CERTIFIED TOTALS

Property Count: 617

SNL - NORTH LAMAR ISD
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		7,725,395			
Non Homesite:		16,946,170			
Ag Market:		37,844,990			
Timber Market:		0		Total Land	(+) 62,516,555
Improvement		Value			
Homesite:		80,964,465			
Non Homesite:		25,413,388		Total Improvements	(+) 106,377,853
Non Real		Count	Value		
Personal Property:		3	21,516,430		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,516,430
				Market Value	= 190,410,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,844,990	0			
Ag Use:	841,000	0		Productivity Loss	(-) 37,003,990
Timber Use:	0	0		Appraised Value	= 153,406,848
Productivity Loss:	37,003,990	0		Homestead Cap	(-) 12,239,893
				Assessed Value	= 141,166,955
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,312,725
				Net Taxable	= 120,854,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	747,979	474,395	3,336.88	3,978.36	6		
OV65	19,957,428	15,063,710	107,729.78	111,698.44	93		
Total	20,705,407	15,538,105	111,066.66	115,676.80	99	Freeze Taxable	(-) 15,538,105
Tax Rate	0.9566000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	306,540	256,540	134,346	122,194	1		
Total	306,540	256,540	134,346	122,194	1	Transfer Adjustment	(-) 122,194
						Freeze Adjusted Taxable	= 105,193,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,117,351.80 = 105,193,931 * (0.9566000 / 100) + 111,066.66

Certified Estimate of Market Value:	139,187,763
Certified Estimate of Taxable Value:	93,212,854
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 617

SNL - NORTH LAMAR ISD
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV1	9	0	73,000	73,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	2	0	312,007	312,007
FR	1	8,013,605	0	8,013,605
HS	277	0	10,831,384	10,831,384
OV65	104	0	988,729	988,729
Totals		8,013,605	12,299,120	20,312,725

2023 CERTIFIED TOTALS

Property Count: 13,127

SNL - NORTH LAMAR ISD
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		130,516,017			
Non Homesite:		395,473,297			
Ag Market:		878,499,851			
Timber Market:		458,130	Total Land	(+)	
				1,404,947,295	
Improvement		Value			
Homesite:		1,261,295,586			
Non Homesite:		568,076,336	Total Improvements	(+)	
				1,829,371,922	
Non Real		Count	Value		
Personal Property:	897		401,806,690		
Mineral Property:	3		20,925		
Autos:	93		3,189,820	Total Non Real	(+)
					405,017,435
			Market Value	=	3,639,336,652
Ag		Non Exempt	Exempt		
Total Productivity Market:	878,957,981		0		
Ag Use:	16,303,296		0	Productivity Loss	(-)
Timber Use:	8,020		0	Appraised Value	=
Productivity Loss:	862,646,665		0		2,776,689,987
				Homestead Cap	(-)
					214,841,239
				Assessed Value	=
					2,561,848,748
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	629,447,547
				Net Taxable	=
					1,932,401,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,799,073	11,480,059	76,150.25	81,271.01	168			
OV65	361,726,557	254,663,409	1,670,176.86	1,720,199.47	2,014			
Total	381,525,630	266,143,468	1,746,327.11	1,801,470.48	2,182	Freeze Taxable	(-)	
Tax Rate	0.9566000							266,143,468
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,142,768	2,693,864	1,894,462	799,402	9			
Total	3,142,768	2,693,864	1,894,462	799,402	9	Transfer Adjustment	(-)	
							799,402	
						Freeze Adjusted Taxable	=	
							1,665,458,331	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,678,101.50 = 1,665,458,331 * (0.9566000 / 100) + 1,746,327.11

Certified Estimate of Market Value: 3,588,113,577
 Certified Estimate of Taxable Value: 1,904,759,825

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

2023 CERTIFIED TOTALS

Property Count: 13,127

SNL - NORTH LAMAR ISD
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	3,657,680	0	3,657,680
DP	175	0	1,363,273	1,363,273
DV1	56	0	505,485	505,485
DV2	27	0	258,000	258,000
DV3	35	0	351,380	351,380
DV4	152	0	914,147	914,147
DV4S	4	0	777	777
DVHS	127	0	20,644,406	20,644,406
DVHSS	4	0	659,845	659,845
EX	4	0	235,070	235,070
EX-XG	4	0	1,576,410	1,576,410
EX-XI	1	0	293,210	293,210
EX-XN	27	0	3,176,690	3,176,690
EX-XR	1	0	13,680	13,680
EX-XU	9	0	80,460,440	80,460,440
EX-XV	188	0	224,934,660	224,934,660
EX366	153	0	133,018	133,018
FR	9	76,531,177	0	76,531,177
HS	4,842	0	187,018,574	187,018,574
OV65	2,107	0	19,495,961	19,495,961
OV65S	13	0	123,088	123,088
PC	13	7,072,966	0	7,072,966
PPV	1	27,610	0	27,610
Totals		87,289,433	542,158,114	629,447,547

2023 CERTIFIED TOTALS

Property Count: 12,510

SNL - NORTH LAMAR ISD
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,115	4,414.1250	\$12,501,950	\$854,511,602	\$588,583,052
B	MULTIFAMILY RESIDENCE	68	58.5245	\$0	\$26,387,112	\$26,346,357
C1	VACANT LOTS AND LAND TRACTS	763	1,188.0711	\$2,350	\$19,387,711	\$19,375,994
D1	QUALIFIED OPEN-SPACE LAND	3,697	182,771.2265	\$0	\$841,116,101	\$15,439,624
D2	IMPROVEMENTS ON QUALIFIED OP	769		\$0	\$21,195,036	\$21,084,976
E	RURAL LAND, NON QUALIFIED OPE	3,877	23,328.5041	\$15,813,010	\$672,961,481	\$520,448,748
F1	COMMERCIAL REAL PROPERTY	446	1,254.9245	\$3,758,330	\$150,341,816	\$150,328,099
F2	INDUSTRIAL AND MANUFACTURIN	42	477.8734	\$0	\$164,370,740	\$164,314,441
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$563,660	\$563,660
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$21,907,260	\$21,841,425
J4	TELEPHONE COMPANY (INCLUDI	12	0.8700	\$0	\$6,337,340	\$6,337,340
J5	RAILROAD	3		\$0	\$857,690	\$857,690
J6	PIPELINE	13		\$0	\$21,911,760	\$21,911,760
J7	CABLE TELEVISION COMPANY	3		\$0	\$986,600	\$986,600
L1	COMMERCIAL PERSONAL PROPE	633		\$2,029,660	\$74,775,790	\$73,497,672
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$242,667,220	\$168,518,042
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$240,630	\$6,957,320	\$4,011,290
O	RESIDENTIAL INVENTORY	43	29.4606	\$0	\$494,260	\$494,260
S	SPECIAL INVENTORY TAX	24		\$0	\$6,585,120	\$6,585,120
X	TOTALLY EXEMPT PROPERTY	390	43,982.2705	\$2,445,520	\$314,589,375	\$0
	Totals		257,531.0312	\$36,791,450	\$3,448,925,814	\$1,811,546,970

2023 CERTIFIED TOTALS

Property Count: 617

SNL - NORTH LAMAR ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	213	262.5753	\$1,214,850	\$55,822,975	\$42,031,945
B	MULTIFAMILY RESIDENCE	22	8.6534	\$626,830	\$4,128,930	\$4,128,930
C1	VACANT LOTS AND LAND TRACTS	11	19.0980	\$0	\$222,530	\$222,530
D1	QUALIFIED OPEN-SPACE LAND	160	8,252.0410	\$0	\$37,844,990	\$841,000
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$1,079,650	\$1,079,650
E	RURAL LAND, NON QUALIFIED OPE	297	2,046.7410	\$1,725,430	\$54,756,040	\$44,054,157
F1	COMMERCIAL REAL PROPERTY	25	96.5361	\$122,100	\$6,724,143	\$6,724,143
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$8,177,580	\$8,177,580
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,372,950	\$13,359,345
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$281,050	\$234,950
	Totals		10,685.6448	\$3,689,210	\$190,410,838	\$120,854,230

2023 CERTIFIED TOTALS

Property Count: 13,127

SNL - NORTH LAMAR ISD
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,328	4,676.7003	\$13,716,800	\$910,334,577	\$630,614,997
B	MULTIFAMILY RESIDENCE	90	67.1779	\$626,830	\$30,516,042	\$30,475,287
C1	VACANT LOTS AND LAND TRACTS	774	1,207.1691	\$2,350	\$19,610,241	\$19,598,524
D1	QUALIFIED OPEN-SPACE LAND	3,857	191,023.2675	\$0	\$878,961,091	\$16,280,624
D2	IMPROVEMENTS ON QUALIFIED OP	814		\$0	\$22,274,686	\$22,164,626
E	RURAL LAND, NON QUALIFIED OPE	4,174	25,375.2451	\$17,538,440	\$727,717,521	\$564,502,905
F1	COMMERCIAL REAL PROPERTY	471	1,351.4606	\$3,880,430	\$157,065,959	\$157,052,242
F2	INDUSTRIAL AND MANUFACTURIN	44	477.8734	\$0	\$172,548,320	\$172,492,021
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$563,660	\$563,660
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$21,907,260	\$21,841,425
J4	TELEPHONE COMPANY (INCLUDI	12	0.8700	\$0	\$6,337,340	\$6,337,340
J5	RAILROAD	3		\$0	\$857,690	\$857,690
J6	PIPELINE	13		\$0	\$21,911,760	\$21,911,760
J7	CABLE TELEVISION COMPANY	3		\$0	\$986,600	\$986,600
L1	COMMERCIAL PERSONAL PROPE	633		\$2,029,660	\$74,775,790	\$73,497,672
L2	INDUSTRIAL AND MANUFACTURIN	108		\$0	\$264,040,170	\$181,877,387
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$240,630	\$7,238,370	\$4,246,240
O	RESIDENTIAL INVENTORY	43	29.4606	\$0	\$494,260	\$494,260
S	SPECIAL INVENTORY TAX	24		\$0	\$6,585,120	\$6,585,120
X	TOTALLY EXEMPT PROPERTY	390	43,982.2705	\$2,445,520	\$314,589,375	\$0
	Totals		268,216.6760	\$40,480,660	\$3,639,336,652	\$1,932,401,200

2023 CERTIFIED TOTALS

Property Count: 12,510

SNL - NORTH LAMAR ISD
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4,014	4,185.6615	\$12,501,950	\$848,377,307	\$585,502,176
A2	SINGLE FAMILY M/HOME ATTACHED	179	225.5085	\$0	\$5,908,970	\$2,882,648
A3	SINGLE FAMILY BARN, SHED, CARPC	11	2.9550	\$0	\$225,325	\$198,228
B1	MULTIFAMILY RESIDENCE	24	34.0533	\$0	\$6,516,210	\$6,516,210
B2	MULTIFAMILY (*PLEX)	59	24.4712	\$0	\$19,870,902	\$19,830,147
C1	VACANT LOT	581	872.7491	\$2,350	\$16,009,440	\$15,997,723
C2	VACANT LOT	21	20.1236	\$0	\$1,499,140	\$1,499,140
C3	RURAL VACANT LOT	164	295.1984	\$0	\$1,879,131	\$1,879,131
D1	QUALIFIED AG LAND	3,596	172,161.7963	\$0	\$797,692,081	\$13,312,744
D2	IMPROVEMENT ON QUALIFIED AG LA	769		\$0	\$21,195,036	\$21,084,976
D3	QUALIFIED AG LAND	132	9,489.3922	\$0	\$40,254,960	\$3,155,420
D4	QUALIFIED AG LAND	52	1,397.0620	\$0	\$4,841,650	\$644,050
E1	FARM OR RANCH IMPROVEMENT	3,016	4,174.4001	\$15,054,010	\$532,173,246	\$383,364,322
E2	FARM OR RANCH IMPROVEMENT	125	186.7250	\$434,510	\$4,523,383	\$2,335,967
E3	FARM OR RANCH IMPROVEMENT	140	2.2950	\$0	\$1,989,530	\$1,824,367
E4	NON QUALIFIED AG LAND	1,652	18,688.0600	\$324,490	\$132,602,732	\$131,251,503
F1	COMMERCIAL REAL PROPERTY	444	1,248.6195	\$3,758,330	\$150,202,386	\$150,188,669
F2	INDUSTRIAL REAL PROPERTY	42	477.8734	\$0	\$164,370,740	\$164,314,441
F3	COMMERCIAL REAL PROPERTY	9	6.3050	\$0	\$139,430	\$139,430
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$563,660	\$563,660
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$21,907,260	\$21,841,425
J4	TELEPHONE COMPANY (including Co	12	0.8700	\$0	\$6,337,340	\$6,337,340
J5	RAILROAD	3		\$0	\$857,690	\$857,690
J6	PIPELINE COMPANY	13		\$0	\$21,911,760	\$21,911,760
J7	CABLE TELEVISION COMPANY	3		\$0	\$986,600	\$986,600
L1	COMMERICAL PERSONAL PROPERT	633		\$2,029,660	\$74,775,790	\$73,497,672
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$242,667,220	\$168,518,042
M3	TANGIBLE OTHER PERSONAL, MOBI	198		\$240,630	\$6,791,080	\$3,945,624
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$166,240	\$65,666
O	RESIDENTIAL INVENTORY	43	29.4606	\$0	\$494,260	\$494,260
S	SPECIAL INVENTORY TAX	24		\$0	\$6,585,120	\$6,585,120
X	TOTALLY EXEMPT PROPERTY	390	43,982.2705	\$2,445,520	\$314,589,375	\$0
	Totals		257,531.0312	\$36,791,450	\$3,448,925,814	\$1,811,546,971

2023 CERTIFIED TOTALS

Property Count: 617

SNL - NORTH LAMAR ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	211	260.6123	\$1,214,850	\$55,755,855	\$41,964,825
A2	SINGLE FAMILY M/HOME ATTACHED	3	1.9630	\$0	\$67,120	\$67,120
B1	MULTIFAMILY RESIDENCE	3	0.8660	\$626,830	\$672,800	\$672,800
B2	MULTIFAMILY (*PLEX)	21	7.7874	\$0	\$3,456,130	\$3,456,130
C1	VACANT LOT	5	9.3930	\$0	\$105,780	\$105,780
C3	RURAL VACANT LOT	6	9.7050	\$0	\$116,750	\$116,750
D1	QUALIFIED AG LAND	153	7,004.3030	\$0	\$32,899,770	\$540,190
D2	IMPROVEMENT ON QUALIFIED AG LA	45		\$0	\$1,079,650	\$1,079,650
D3	QUALIFIED AG LAND	9	1,062.4550	\$0	\$4,369,470	\$377,910
D4	QUALIFIED AG LAND	7	190.1730	\$0	\$671,200	\$18,350
E1	FARM OR RANCH IMPROVEMENT	205	347.7530	\$1,725,430	\$40,736,250	\$30,369,486
E2	FARM OR RANCH IMPROVEMENT	8	6.2000	\$0	\$420,040	\$125,910
E3	FARM OR RANCH IMPROVEMENT	7		\$0	\$107,280	\$98,021
E4	NON QUALIFIED AG LAND	161	1,687.8980	\$0	\$13,397,020	\$13,365,290
F1	COMMERCIAL REAL PROPERTY	23	80.1611	\$122,100	\$6,590,203	\$6,590,203
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$8,177,580	\$8,177,580
F3	COMMERCIAL REAL PROPERTY	2	16.3750	\$0	\$133,940	\$133,940
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$21,372,950	\$13,359,345
M3	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$281,050	\$234,950
	Totals		10,685.6448	\$3,689,210	\$190,410,838	\$120,854,230

2023 CERTIFIED TOTALS

Property Count: 13,127

SNL - NORTH LAMAR ISD

Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4,225	4,446.2738	\$13,716,800	\$904,133,162	\$627,467,001
A2	SINGLE FAMILY M/HOME ATTACHED	182	227.4715	\$0	\$5,976,090	\$2,949,768
A3	SINGLE FAMILY BARN, SHED, CARPC	11	2.9550	\$0	\$225,325	\$198,228
B1	MULTIFAMILY RESIDENCE	27	34.9193	\$626,830	\$7,189,010	\$7,189,010
B2	MULTIFAMILY (*PLEX)	80	32.2586	\$0	\$23,327,032	\$23,286,277
C1	VACANT LOT	586	882.1421	\$2,350	\$16,115,220	\$16,103,503
C2	VACANT LOT	21	20.1236	\$0	\$1,499,140	\$1,499,140
C3	RURAL VACANT LOT	170	304.9034	\$0	\$1,995,881	\$1,995,881
D1	QUALIFIED AG LAND	3,749	179,166.0993	\$0	\$830,591,851	\$13,852,934
D2	IMPROVEMENT ON QUALIFIED AG LA	814		\$0	\$22,274,686	\$22,164,626
D3	QUALIFIED AG LAND	141	10,551.8472	\$0	\$44,624,430	\$3,533,330
D4	QUALIFIED AG LAND	59	1,587.2350	\$0	\$5,512,850	\$662,400
E1	FARM OR RANCH IMPROVEMENT	3,221	4,522.1531	\$16,779,440	\$572,909,496	\$413,733,808
E2	FARM OR RANCH IMPROVEMENT	133	192.9250	\$434,510	\$4,943,423	\$2,461,877
E3	FARM OR RANCH IMPROVEMENT	147	2.2950	\$0	\$2,096,810	\$1,922,388
E4	NON QUALIFIED AG LAND	1,813	20,375.9580	\$324,490	\$145,999,752	\$144,616,793
F1	COMMERCIAL REAL PROPERTY	467	1,328.7806	\$3,880,430	\$156,792,589	\$156,778,872
F2	INDUSTRIAL REAL PROPERTY	44	477.8734	\$0	\$172,548,320	\$172,492,021
F3	COMMERCIAL REAL PROPERTY	11	22.6800	\$0	\$273,370	\$273,370
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$563,660	\$563,660
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$21,907,260	\$21,841,425
J4	TELEPHONE COMPANY (including Co	12	0.8700	\$0	\$6,337,340	\$6,337,340
J5	RAILROAD	3		\$0	\$857,690	\$857,690
J6	PIPELINE COMPANY	13		\$0	\$21,911,760	\$21,911,760
J7	CABLE TELEVISION COMPANY	3		\$0	\$986,600	\$986,600
L1	COMMERICAL PERSONAL PROPERT	633		\$2,029,660	\$74,775,790	\$73,497,672
L2	INDUSTRIAL PERSONAL PROPERTY	108		\$0	\$264,040,170	\$181,877,387
M3	TANGIBLE OTHER PERSONAL, MOBI	203		\$240,630	\$7,072,130	\$4,180,574
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$166,240	\$65,666
O	RESIDENTIAL INVENTORY	43	29.4606	\$0	\$494,260	\$494,260
S	SPECIAL INVENTORY TAX	24		\$0	\$6,585,120	\$6,585,120
X	TOTALLY EXEMPT PROPERTY	390	43,982.2705	\$2,445,520	\$314,589,375	\$0
	Totals		268,216.6760	\$40,480,660	\$3,639,336,652	\$1,932,401,201

2023 CERTIFIED TOTALS

Property Count: 13,127

SNL - NORTH LAMAR ISD
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$40,480,660
TOTAL NEW VALUE TAXABLE:	\$36,739,398

New Exemptions

Exemption	Description	Count		Amount
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$44,930
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$2,480
EX366	HOUSE BILL 366	22	2022 Market Value	\$207,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$255,330

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$38,932
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	16	\$2,989,659
HS	HOMESTEAD	216	\$8,187,690
OV65	OVER 65	91	\$855,178
PARTIAL EXEMPTIONS VALUE LOSS		347	\$12,229,959
NEW EXEMPTIONS VALUE LOSS			\$12,485,289

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	18	\$42,670
INCREASED EXEMPTIONS VALUE LOSS		18	\$42,670

TOTAL EXEMPTIONS VALUE LOSS \$12,527,959

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
4,778	\$234,007	\$83,685	\$150,322
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,995	\$234,880	\$84,820	\$150,060

2023 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
617	\$190,410,838.00	\$93,212,854

2023 CERTIFIED TOTALS

Property Count: 13,403

SPA - PARIS ISD
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		57,162,999			
Non Homesite:		142,152,601			
Ag Market:		17,705,235			
Timber Market:		0	Total Land	(+)	
				217,020,835	
Improvement		Value			
Homesite:		786,269,735			
Non Homesite:		787,268,431	Total Improvements	(+)	
				1,573,538,166	
Non Real		Count	Value		
Personal Property:	1,385		353,121,500		
Mineral Property:	1		420		
Autos:	35		2,527,850	Total Non Real	(+)
					355,649,770
			Market Value	=	2,146,208,771
Ag		Non Exempt	Exempt		
Total Productivity Market:	17,705,235		0		
Ag Use:	331,430		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	17,373,805		0		2,128,834,966
			Homestead Cap	(-)	147,038,556
			Assessed Value	=	1,981,796,410
			Total Exemptions Amount	(-)	540,898,060
			(Breakdown on Next Page)		
			Net Taxable	=	1,440,898,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,664,836	6,050,709	44,994.22	49,104.43	181			
OV65	210,101,276	124,515,073	925,696.43	978,916.81	1,770			
Total	224,766,112	130,565,782	970,690.65	1,028,021.24	1,951	Freeze Taxable	(-)	
Tax Rate	0.9637000							
							130,565,782	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,793,980	1,393,486	675,106	718,380	8			
Total	1,793,980	1,393,486	675,106	718,380	8	Transfer Adjustment	(-)	
							718,380	
						Freeze Adjusted Taxable	=	
							1,309,614,188	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,591,442.58 = 1,309,614,188 * (0.9637000 / 100) + 970,690.65

Certified Estimate of Market Value: 2,146,208,771
 Certified Estimate of Taxable Value: 1,440,898,350

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

2023 CERTIFIED TOTALS

Property Count: 13,403

SPA - PARIS ISD
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	43	23,311,370	0	23,311,370
DP	184	0	1,249,926	1,249,926
DV1	29	0	217,111	217,111
DV2	20	0	161,000	161,000
DV3	23	0	194,112	194,112
DV4	116	0	558,314	558,314
DV4S	2	0	22,863	22,863
DVHS	86	0	7,670,225	7,670,225
EX	4	0	455,040	455,040
EX-XA	1	0	328,000	328,000
EX-XG	8	0	1,484,150	1,484,150
EX-XI	4	0	1,273,400	1,273,400
EX-XL	17	0	1,297,280	1,297,280
EX-XN	11	0	2,420,930	2,420,930
EX-XU	8	0	4,609,320	4,609,320
EX-XV	577	0	307,787,815	307,787,815
EX366	253	0	264,440	264,440
FR	14	33,935,064	0	33,935,064
HS	3,576	0	135,613,895	135,613,895
HT	3	0	0	0
LVE	1	239,770	0	239,770
OV65	1,813	0	15,097,222	15,097,222
OV65S	20	0	170,000	170,000
PC	8	2,229,833	0	2,229,833
PPV	3	306,980	0	306,980
Totals		60,023,017	480,875,043	540,898,060

2023 CERTIFIED TOTALS

Property Count: 530

SPA - PARIS ISD
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		3,097,260			
Non Homesite:		3,672,470			
Ag Market:		978,920			
Timber Market:		0	Total Land	(+) 7,748,650	
Improvement		Value			
Homesite:		48,809,845			
Non Homesite:		20,064,560	Total Improvements	(+) 68,874,405	
Non Real		Count	Value		
Personal Property:	4		550,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 550,770
			Market Value	= 77,173,825	
Ag		Non Exempt	Exempt		
Total Productivity Market:	978,920		0		
Ag Use:	17,070		0	Productivity Loss	(-) 961,850
Timber Use:	0		0	Appraised Value	= 76,211,975
Productivity Loss:	961,850		0	Homestead Cap	(-) 5,976,411
				Assessed Value	= 70,235,564
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,008,752
				Net Taxable	= 65,226,812

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	185,152	44,220	370.76	370.76	4		
OV65	5,600,851	3,644,034	28,865.58	33,180.95	39		
Total	5,786,003	3,688,254	29,236.34	33,551.71	43	Freeze Taxable	(-) 3,688,254
Tax Rate	0.9637000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	312,180	262,180	217,596	44,584	1		
Total	312,180	262,180	217,596	44,584	1	Transfer Adjustment	(-) 44,584
						Freeze Adjusted Taxable	= 61,493,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 621,853.77 = 61,493,974 * (0.9637000 / 100) + 29,236.34

Certified Estimate of Market Value:	56,986,700
Certified Estimate of Taxable Value:	46,717,867
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 530

SPA - PARIS ISD
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DV1	3	0	36,000	36,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
HS	115	0	4,492,494	4,492,494
OV65	43	0	404,758	404,758
Totals		0	5,008,752	5,008,752

2023 CERTIFIED TOTALS

Property Count: 13,933

SPA - PARIS ISD
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		60,260,259			
Non Homesite:		145,825,071			
Ag Market:		18,684,155			
Timber Market:		0		Total Land	(+) 224,769,485
Improvement		Value			
Homesite:		835,079,580			
Non Homesite:		807,332,991		Total Improvements	(+) 1,642,412,571
Non Real		Count	Value		
Personal Property:		1,389	353,672,270		
Mineral Property:		1	420		
Autos:		35	2,527,850	Total Non Real	(+) 356,200,540
				Market Value	= 2,223,382,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,684,155	0			
Ag Use:	348,500	0		Productivity Loss	(-) 18,335,655
Timber Use:	0	0		Appraised Value	= 2,205,046,941
Productivity Loss:	18,335,655	0		Homestead Cap	(-) 153,014,967
				Assessed Value	= 2,052,031,974
				Total Exemptions Amount	(-) 545,906,812
				(Breakdown on Next Page)	
				Net Taxable	= 1,506,125,162

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,849,988	6,094,929	45,364.98	49,475.19	185		
OV65	215,702,127	128,159,107	954,562.01	1,012,097.76	1,809		
Total	230,552,115	134,254,036	999,926.99	1,061,572.95	1,994	Freeze Taxable	(-) 134,254,036
Tax Rate	0.9637000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,106,160	1,655,666	892,702	762,964	9		
Total	2,106,160	1,655,666	892,702	762,964	9	Transfer Adjustment	(-) 762,964
						Freeze Adjusted Taxable	= 1,371,108,162

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,213,296.35 = 1,371,108,162 * (0.9637000 / 100) + 999,926.99

Certified Estimate of Market Value: 2,203,195,471
 Certified Estimate of Taxable Value: 1,487,616,217

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

2023 CERTIFIED TOTALS

Property Count: 13,933

SPA - PARIS ISD
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	43	23,311,370	0	23,311,370
DP	188	0	1,269,926	1,269,926
DV1	32	0	253,111	253,111
DV2	21	0	168,500	168,500
DV3	24	0	206,112	206,112
DV4	119	0	594,314	594,314
DV4S	2	0	22,863	22,863
DVHS	86	0	7,670,225	7,670,225
EX	4	0	455,040	455,040
EX-XA	1	0	328,000	328,000
EX-XG	8	0	1,484,150	1,484,150
EX-XI	4	0	1,273,400	1,273,400
EX-XL	17	0	1,297,280	1,297,280
EX-XN	11	0	2,420,930	2,420,930
EX-XU	8	0	4,609,320	4,609,320
EX-XV	577	0	307,787,815	307,787,815
EX366	253	0	264,440	264,440
FR	14	33,935,064	0	33,935,064
HS	3,691	0	140,106,389	140,106,389
HT	3	0	0	0
LVE	1	239,770	0	239,770
OV65	1,856	0	15,501,980	15,501,980
OV65S	20	0	170,000	170,000
PC	8	2,229,833	0	2,229,833
PPV	3	306,980	0	306,980
Totals		60,023,017	485,883,795	545,906,812

2023 CERTIFIED TOTALS

Property Count: 13,403

SPA - PARIS ISD
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,979	1,914.8495	\$3,161,670	\$870,171,697	\$568,123,116
B	MULTIFAMILY RESIDENCE	385	134.7025	\$1,829,600	\$108,346,860	\$107,965,938
C1	VACANT LOTS AND LAND TRACTS	2,763	1,117.5502	\$0	\$19,784,191	\$19,777,561
D1	QUALIFIED OPEN-SPACE LAND	173	4,369.9575	\$0	\$17,705,235	\$331,370
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$384,730	\$384,730
E	RURAL LAND, NON QUALIFIED OPE	198	926.9867	\$1,789,360	\$24,752,970	\$19,458,464
F1	COMMERCIAL REAL PROPERTY	982	1,007.0978	\$2,734,050	\$316,693,303	\$316,533,458
F2	INDUSTRIAL AND MANUFACTURIN	49	206.5192	\$0	\$108,278,060	\$107,471,120
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$18,563,750	\$18,563,750
J3	ELECTRIC COMPANY (INCLUDING C	4	7.4930	\$0	\$18,488,760	\$18,488,760
J4	TELEPHONE COMPANY (INCLUDI	15	0.8460	\$0	\$2,223,660	\$2,223,660
J5	RAILROAD	15	31.6630	\$0	\$1,378,380	\$1,378,380
J6	PIPELINE	11		\$0	\$1,023,150	\$1,023,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,577,690	\$6,577,690
L1	COMMERCIAL PERSONAL PROPE	963		\$9,007,840	\$125,922,090	\$123,322,199
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$143,843,020	\$111,082,954
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$0	\$657,580	\$556,900
O	RESIDENTIAL INVENTORY	16	5.3522	\$0	\$314,960	\$314,960
S	SPECIAL INVENTORY TAX	35		\$0	\$17,320,190	\$17,320,190
X	TOTALLY EXEMPT PROPERTY	930	2,477.1727	\$3,817,920	\$343,778,495	\$0
	Totals		12,204.9969	\$22,340,440	\$2,146,208,771	\$1,440,898,350

2023 CERTIFIED TOTALS

Property Count: 530

SPA - PARIS ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	437	122.3905	\$420,670	\$55,609,045	\$45,016,230
B	MULTIFAMILY RESIDENCE	25	7.8128	\$89,160	\$6,704,600	\$6,704,600
C1	VACANT LOTS AND LAND TRACTS	28	22.6909	\$0	\$522,820	\$522,820
D1	QUALIFIED OPEN-SPACE LAND	9	232.9350	\$0	\$978,920	\$17,070
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$79,230	\$79,230
E	RURAL LAND, NON QUALIFIED OPE	16	24.6390	\$249,430	\$2,320,530	\$1,928,182
F1	COMMERCIAL REAL PROPERTY	32	39.4618	\$16,440	\$9,860,450	\$9,860,450
F2	INDUSTRIAL AND MANUFACTURIN	1	1.0665	\$0	\$527,060	\$527,060
L1	COMMERCIAL PERSONAL PROPE	4		\$10,500	\$550,770	\$550,770
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,400	\$20,400
	Totals		450.9965	\$786,200	\$77,173,825	\$65,226,812

2023 CERTIFIED TOTALS

Property Count: 13,933

SPA - PARIS ISD
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,416	2,037.2400	\$3,582,340	\$925,780,742	\$613,139,346
B	MULTIFAMILY RESIDENCE	410	142.5153	\$1,918,760	\$115,051,460	\$114,670,538
C1	VACANT LOTS AND LAND TRACTS	2,791	1,140.2411	\$0	\$20,307,011	\$20,300,381
D1	QUALIFIED OPEN-SPACE LAND	182	4,602.8925	\$0	\$18,684,155	\$348,440
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$0	\$463,960	\$463,960
E	RURAL LAND, NON QUALIFIED OPE	214	951.6257	\$2,038,790	\$27,073,500	\$21,386,646
F1	COMMERCIAL REAL PROPERTY	1,014	1,046.5596	\$2,750,490	\$326,553,753	\$326,393,908
F2	INDUSTRIAL AND MANUFACTURIN	50	207.5857	\$0	\$108,805,120	\$107,998,180
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$18,563,750	\$18,563,750
J3	ELECTRIC COMPANY (INCLUDING C	4	7.4930	\$0	\$18,488,760	\$18,488,760
J4	TELEPHONE COMPANY (INCLUDI	15	0.8460	\$0	\$2,223,660	\$2,223,660
J5	RAILROAD	15	31.6630	\$0	\$1,378,380	\$1,378,380
J6	PIPELINE	11		\$0	\$1,023,150	\$1,023,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,577,690	\$6,577,690
L1	COMMERCIAL PERSONAL PROPE	967		\$9,018,340	\$126,472,860	\$123,872,969
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$143,843,020	\$111,082,954
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$677,980	\$577,300
O	RESIDENTIAL INVENTORY	16	5.3522	\$0	\$314,960	\$314,960
S	SPECIAL INVENTORY TAX	35		\$0	\$17,320,190	\$17,320,190
X	TOTALLY EXEMPT PROPERTY	930	2,477.1727	\$3,817,920	\$343,778,495	\$0
	Totals		12,655.9934	\$23,126,640	\$2,223,382,596	\$1,506,125,162

2023 CERTIFIED TOTALS

Property Count: 13,403

SPA - PARIS ISD
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	6,950	1,904.3612	\$3,161,670	\$869,484,997	\$567,609,793
A2	SINGLE FAMILY M/HOME ATTACHED	38	10.4883	\$0	\$675,510	\$502,133
A3	SINGLE FAMILY BARN, SHED, CARPC	4		\$0	\$11,190	\$11,190
B1	MULTIFAMILY RESIDENCE	137	79.5728	\$453,710	\$60,675,150	\$60,654,621
B2	MULTIFAMILY (*PLEX)	310	55.1297	\$1,375,890	\$47,671,710	\$47,311,317
C1	VACANT LOT	2,648	994.1832	\$0	\$17,417,971	\$17,411,341
C2	VACANT LOT	95	106.0201	\$0	\$2,157,850	\$2,157,850
C3	RURAL VACANT LOT	20	17.3469	\$0	\$208,370	\$208,370
D1	QUALIFIED AG LAND	169	4,232.9195	\$0	\$17,171,395	\$307,130
D2	IMPROVEMENT ON QUALIFIED AG LA	22		\$0	\$384,730	\$384,730
D3	QUALIFIED AG LAND	4	126.1430	\$0	\$532,660	\$24,090
D4	QUALIFIED AG LAND	2	10.8950	\$0	\$1,180	\$150
E1	FARM OR RANCH IMPROVEMENT	133	122.0136	\$1,789,360	\$20,482,600	\$15,316,108
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$37,450	\$37,450
E3	FARM OR RANCH IMPROVEMENT	6		\$0	\$185,870	\$168,938
E4	NON QUALIFIED AG LAND	97	804.4731	\$0	\$4,047,050	\$3,935,968
F1	COMMERCIAL REAL PROPERTY	982	1,005.0941	\$2,734,050	\$316,302,593	\$316,142,748
F2	INDUSTRIAL REAL PROPERTY	49	206.5192	\$0	\$108,278,060	\$107,471,120
F3	COMMERCIAL REAL PROPERTY	10	2.0037	\$0	\$390,710	\$390,710
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$18,563,750	\$18,563,750
J3	ELECTRIC COMPANY (including Co-o	4	7.4930	\$0	\$18,488,760	\$18,488,760
J4	TELEPHONE COMPANY (including Co	15	0.8460	\$0	\$2,223,660	\$2,223,660
J5	RAILROAD	15	31.6630	\$0	\$1,378,380	\$1,378,380
J6	PIPELINE COMPANY	11		\$0	\$1,023,150	\$1,023,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,577,690	\$6,577,690
L1	COMMERICAL PERSONAL PROPERT	963		\$9,007,840	\$125,922,090	\$123,322,199
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$143,843,020	\$111,082,954
M3	TANGIBLE OTHER PERSONAL, MOBI	40		\$0	\$615,090	\$514,410
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,490	\$42,490
O	RESIDENTIAL INVENTORY	16	5.3522	\$0	\$314,960	\$314,960
S	SPECIAL INVENTORY TAX	35		\$0	\$17,320,190	\$17,320,190
X	TOTALLY EXEMPT PROPERTY	930	2,477.1727	\$3,817,920	\$343,778,495	\$0
	Totals		12,204.9969	\$22,340,440	\$2,146,208,771	\$1,440,898,350

2023 CERTIFIED TOTALS

Property Count: 530

SPA - PARIS ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	437	122.3905	\$420,670	\$55,595,225	\$45,002,410
A3	SINGLE FAMILY BARN, SHED, CARPC	1		\$0	\$13,820	\$13,820
B1	MULTIFAMILY RESIDENCE	13	5.1301	\$0	\$4,492,590	\$4,492,590
B2	MULTIFAMILY (*PLEX)	18	2.6827	\$89,160	\$2,212,010	\$2,212,010
C1	VACANT LOT	28	22.6909	\$0	\$522,820	\$522,820
D1	QUALIFIED AG LAND	9	232.9350	\$0	\$978,920	\$17,070
D2	IMPROVEMENT ON QUALIFIED AG LA	5		\$0	\$79,230	\$79,230
E1	FARM OR RANCH IMPROVEMENT	10	7.3140	\$249,430	\$2,184,250	\$1,792,050
E2	FARM OR RANCH IMPROVEMENT	1	0.5000	\$0	\$6,480	\$6,480
E4	NON QUALIFIED AG LAND	8	16.8250	\$0	\$129,800	\$129,652
F1	COMMERCIAL REAL PROPERTY	32	39.4618	\$16,440	\$9,860,450	\$9,860,450
F2	INDUSTRIAL REAL PROPERTY	1	1.0665	\$0	\$527,060	\$527,060
L1	COMMERICAL PERSONAL PROPERT	4		\$10,500	\$550,770	\$550,770
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$20,400	\$20,400
	Totals		450.9965	\$786,200	\$77,173,825	\$65,226,812

2023 CERTIFIED TOTALS

Property Count: 13,933

SPA - PARIS ISD
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,387	2,026.7517	\$3,582,340	\$925,080,222	\$612,612,203
A2	SINGLE FAMILY M/HOME ATTACHED	38	10.4883	\$0	\$675,510	\$502,133
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$25,010	\$25,010
B1	MULTIFAMILY RESIDENCE	150	84.7029	\$453,710	\$65,167,740	\$65,147,211
B2	MULTIFAMILY (*PLEX)	328	57.8124	\$1,465,050	\$49,883,720	\$49,523,327
C1	VACANT LOT	2,676	1,016.8741	\$0	\$17,940,791	\$17,934,161
C2	VACANT LOT	95	106.0201	\$0	\$2,157,850	\$2,157,850
C3	RURAL VACANT LOT	20	17.3469	\$0	\$208,370	\$208,370
D1	QUALIFIED AG LAND	178	4,465.8545	\$0	\$18,150,315	\$324,200
D2	IMPROVEMENT ON QUALIFIED AG LA	27		\$0	\$463,960	\$463,960
D3	QUALIFIED AG LAND	4	126.1430	\$0	\$532,660	\$24,090
D4	QUALIFIED AG LAND	2	10.8950	\$0	\$1,180	\$150
E1	FARM OR RANCH IMPROVEMENT	143	129.3276	\$2,038,790	\$22,666,850	\$17,108,158
E2	FARM OR RANCH IMPROVEMENT	3	1.0000	\$0	\$43,930	\$43,930
E3	FARM OR RANCH IMPROVEMENT	6		\$0	\$185,870	\$168,938
E4	NON QUALIFIED AG LAND	105	821.2981	\$0	\$4,176,850	\$4,065,620
F1	COMMERCIAL REAL PROPERTY	1,014	1,044.5559	\$2,750,490	\$326,163,043	\$326,003,198
F2	INDUSTRIAL REAL PROPERTY	50	207.5857	\$0	\$108,805,120	\$107,998,180
F3	COMMERCIAL REAL PROPERTY	10	2.0037	\$0	\$390,710	\$390,710
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$18,563,750	\$18,563,750
J3	ELECTRIC COMPANY (including Co-o	4	7.4930	\$0	\$18,488,760	\$18,488,760
J4	TELEPHONE COMPANY (including Co	15	0.8460	\$0	\$2,223,660	\$2,223,660
J5	RAILROAD	15	31.6630	\$0	\$1,378,380	\$1,378,380
J6	PIPELINE COMPANY	11		\$0	\$1,023,150	\$1,023,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,577,690	\$6,577,690
L1	COMMERICAL PERSONAL PROPERT	967		\$9,018,340	\$126,472,860	\$123,872,969
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$143,843,020	\$111,082,954
M3	TANGIBLE OTHER PERSONAL, MOBI	41		\$0	\$635,490	\$534,810
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,490	\$42,490
O	RESIDENTIAL INVENTORY	16	5.3522	\$0	\$314,960	\$314,960
S	SPECIAL INVENTORY TAX	35		\$0	\$17,320,190	\$17,320,190
X	TOTALLY EXEMPT PROPERTY	930	2,477.1727	\$3,817,920	\$343,778,495	\$0
	Totals		12,655.9934	\$23,126,640	\$2,223,382,596	\$1,506,125,162

2023 CERTIFIED TOTALS

Property Count: 13,933

SPA - PARIS ISD
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$23,126,640
TOTAL NEW VALUE TAXABLE:	\$17,549,224

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$44,990
EX-XV	Other Exemptions (including public property, r	34	2022 Market Value	\$515,130
EX366	HOUSE BILL 366	31	2022 Market Value	\$44,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$604,680

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$1,450
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV4	Disabled Veterans 70% - 100%	5	\$49,401
DVHS	Disabled Veteran Homestead	5	\$274,440
HS	HOMESTEAD	130	\$4,991,253
OV65	OVER 65	60	\$572,482
PARTIAL EXEMPTIONS VALUE LOSS			\$5,906,026
NEW EXEMPTIONS VALUE LOSS			\$6,510,706

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1	\$89
INCREASED EXEMPTIONS VALUE LOSS			\$89

TOTAL EXEMPTIONS VALUE LOSS \$6,510,795

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
3,679	\$162,294	\$79,536	\$82,758
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,624	\$160,890	\$79,289	\$81,601

2023 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
530	\$77,173,825.00	\$46,717,867

2023 CERTIFIED TOTALS

Property Count: 37,880

JCP - PJC
ARB Approved Totals

11/17/2023 12:36:46PM

Land			Value			
Homesite:			236,501,344			
Non Homesite:			663,657,418			
Ag Market:			1,834,440,647			
Timber Market:			872,730	Total Land	(+)	
					2,735,472,139	
Improvement			Value			
Homesite:			2,603,097,957			
Non Homesite:			2,053,114,366	Total Improvements	(+)	
					4,656,212,323	
Non Real	Count			Value		
Personal Property:	2,903		1,982,849,800			
Mineral Property:	9		24,872			
Autos:	167		6,546,520	Total Non Real	(+)	
					1,989,421,192	
				Market Value	=	
					9,381,105,654	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,835,202,817		110,560			
Ag Use:	42,895,020		590	Productivity Loss	(-)	
Timber Use:	28,930		0	Appraised Value	=	
Productivity Loss:	1,792,278,867		109,970		7,588,826,787	
				Homestead Cap	(-)	
					513,545,735	
				Assessed Value	=	
					7,075,281,052	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,144,806,722	
				Net Taxable	=	
					5,930,474,330	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	43,287,825	36,266,986	20,746.33	21,219.62	459			
OV65	697,410,143	625,788,602	359,717.37	365,361.07	4,920			
Total	740,697,968	662,055,588	380,463.70	386,580.69	5,379	Freeze Taxable	(-)	
Tax Rate	0.0710000							662,055,588
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,469,878	2,373,275	1,742,045	631,230	10			
Total	2,469,878	2,373,275	1,742,045	631,230	10	Transfer Adjustment	(-)	
							631,230	
				Freeze Adjusted Taxable		=	5,267,787,512	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,120,592.83 = 5,267,787,512 * (0.0710000 / 100) + 380,463.70

Certified Estimate of Market Value: 9,381,105,654
 Certified Estimate of Taxable Value: 5,930,474,330

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

2023 CERTIFIED TOTALS

Property Count: 37,880

JCP - PJC
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	22,297,278	0	22,297,278
CHODO	54	31,235,230	0	31,235,230
DP	473	4,504,345	0	4,504,345
DV1	101	0	942,760	942,760
DV2	68	0	616,510	616,510
DV3	79	0	773,050	773,050
DV4	365	0	2,304,447	2,304,447
DV4S	6	0	36,777	36,777
DVHS	293	0	50,068,315	50,068,315
DVHSS	4	0	759,845	759,845
EX	8	0	690,110	690,110
EX-XA	1	0	328,000	328,000
EX-XG	13	0	3,317,100	3,317,100
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	50	0	6,409,810	6,409,810
EX-XR	5	0	196,780	196,780
EX-XU	22	0	86,139,540	86,139,540
EX-XV	1,044	0	617,569,255	617,569,255
EX366	434	0	419,834	419,834
FR	37	166,578,380	0	166,578,380
HT	3	0	0	0
LVE	1	239,770	0	239,770
OV65	5,073	48,765,268	0	48,765,268
OV65S	37	370,000	0	370,000
PC	46	97,045,838	0	97,045,838
PPV	4	334,590	0	334,590
Totals		371,370,699	773,436,023	1,144,806,722

2023 CERTIFIED TOTALS

Property Count: 1,504

JCP - PJC
Under ARB Review Totals

11/17/2023 12:36:46PM

Land			Value			
Homesite:			13,181,185			
Non Homesite:			28,116,710			
Ag Market:			69,538,110			
Timber Market:			0	Total Land	(+)	
					110,836,005	
Improvement			Value			
Homesite:			160,379,820			
Non Homesite:			56,392,568	Total Improvements	(+)	
					216,772,388	
Non Real	Count			Value		
Personal Property:	8		39,927,630			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					39,927,630	
				Market Value	=	
					367,536,023	
Ag	Non Exempt			Exempt		
Total Productivity Market:	69,538,110		0			
Ag Use:	1,873,230		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	67,664,880		0		299,871,143	
				Homestead Cap	(-)	
					25,066,237	
				Assessed Value	=	
					274,804,906	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					11,019,883	
				Net Taxable	=	
					263,785,023	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,154,407	1,974,407	1,224.41	1,282.45	18			
OV65	32,713,757	30,366,078	18,068.32	18,476.79	179			
Total	34,868,164	32,340,485	19,292.73	19,759.24	197	Freeze Taxable	(-)	
Tax Rate	0.0710000							32,340,485
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	867,020	837,020	757,251	79,769	3			
Total	867,020	837,020	757,251	79,769	3	Transfer Adjustment	(-)	
							79,769	
						Freeze Adjusted Taxable	=	
							231,364,769	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 183,561.72 = 231,364,769 * (0.0710000 / 100) + 19,292.73

Certified Estimate of Market Value:	269,530,183
Certified Estimate of Taxable Value:	206,089,496
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,504

JCP - PJC
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	198,800	0	198,800
DV1	14	0	133,000	133,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	7	0	84,000	84,000
DVHS	4	0	633,145	633,145
FR	1	8,013,605	0	8,013,605
OV65	197	1,927,833	0	1,927,833
	Totals	10,140,238	879,645	11,019,883

2023 CERTIFIED TOTALS

Property Count: 39,384

JCP - PJC
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		249,682,529			
Non Homesite:		691,774,128			
Ag Market:		1,903,978,757			
Timber Market:		872,730	Total Land	(+) 2,846,308,144	
Improvement		Value			
Homesite:		2,763,477,777			
Non Homesite:		2,109,506,934	Total Improvements	(+) 4,872,984,711	
Non Real		Count	Value		
Personal Property:	2,911		2,022,777,430		
Mineral Property:	9		24,872		
Autos:	167		6,546,520	Total Non Real	(+) 2,029,348,822
			Market Value	=	9,748,641,677
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,904,740,927		110,560		
Ag Use:	44,768,250		590	Productivity Loss	(-) 1,859,943,747
Timber Use:	28,930		0	Appraised Value	=
Productivity Loss:	1,859,943,747		109,970	Homestead Cap	(-) 538,611,972
			Assessed Value	=	7,350,085,958
			Total Exemptions Amount	(-)	1,155,826,605
			(Breakdown on Next Page)		
			Net Taxable	=	6,194,259,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,442,232	38,241,393	21,970.74	22,502.07	477		
OV65	730,123,900	656,154,680	377,785.69	383,837.86	5,099		
Total	775,566,132	694,396,073	399,756.43	406,339.93	5,576	Freeze Taxable	(-) 694,396,073
Tax Rate	0.0710000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,336,898	3,210,295	2,499,296	710,999	13		
Total	3,336,898	3,210,295	2,499,296	710,999	13	Transfer Adjustment	(-) 710,999
						Freeze Adjusted Taxable	=
							5,499,152,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,304,154.55 = 5,499,152,281 * (0.0710000 / 100) + 399,756.43

Certified Estimate of Market Value: 9,650,635,837
 Certified Estimate of Taxable Value: 6,136,563,826

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

2023 CERTIFIED TOTALS

Property Count: 39,384

JCP - PJC
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	22,297,278	0	22,297,278
CHODO	54	31,235,230	0	31,235,230
DP	493	4,703,145	0	4,703,145
DV1	115	0	1,075,760	1,075,760
DV2	69	0	624,010	624,010
DV3	81	0	795,050	795,050
DV4	372	0	2,388,447	2,388,447
DV4S	6	0	36,777	36,777
DVHS	297	0	50,701,460	50,701,460
DVHSS	4	0	759,845	759,845
EX	8	0	690,110	690,110
EX-XA	1	0	328,000	328,000
EX-XG	13	0	3,317,100	3,317,100
EX-XI	5	0	1,566,610	1,566,610
EX-XL	17	0	1,297,280	1,297,280
EX-XN	50	0	6,409,810	6,409,810
EX-XR	5	0	196,780	196,780
EX-XU	22	0	86,139,540	86,139,540
EX-XV	1,044	0	617,569,255	617,569,255
EX366	434	0	419,834	419,834
FR	38	174,591,985	0	174,591,985
HT	3	0	0	0
LVE	1	239,770	0	239,770
OV65	5,270	50,693,101	0	50,693,101
OV65S	37	370,000	0	370,000
PC	46	97,045,838	0	97,045,838
PPV	4	334,590	0	334,590
Totals		381,510,937	774,315,668	1,155,826,605

2023 CERTIFIED TOTALS

Property Count: 37,880

JCP - PJC
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,269	8,428.3033	\$19,916,620	\$1,992,654,875	\$1,585,612,772
B	MULTIFAMILY RESIDENCE	483	211.9208	\$1,829,600	\$143,454,532	\$143,300,422
C1	VACANT LOTS AND LAND TRACTS	4,417	3,955.9409	\$2,350	\$47,081,412	\$47,035,932
D1	QUALIFIED OPEN-SPACE LAND	9,204	455,837.9361	\$0	\$1,835,205,927	\$42,805,181
D2	IMPROVEMENTS ON QUALIFIED OP	1,814		\$42,060	\$34,659,403	\$34,431,597
E	RURAL LAND, NON QUALIFIED OPE	8,118	44,814.0833	\$33,510,300	\$1,260,771,763	\$1,049,337,062
F1	COMMERCIAL REAL PROPERTY	1,852	10,743.1064	\$7,805,940	\$529,152,365	\$529,002,915
F2	INDUSTRIAL AND MANUFACTURIN	150	1,192.9535	\$0	\$815,270,870	\$757,003,729
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (INCLUDING C	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (INCLUDI	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPE	1,963		\$12,205,970	\$229,145,810	\$225,161,253
L2	INDUSTRIAL AND MANUFACTURIN	341		\$0	\$1,389,324,680	\$1,166,854,298
M1	TANGIBLE OTHER PERSONAL, MOB	359		\$861,950	\$13,841,070	\$10,331,548
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,658	47,833.2769	\$9,233,150	\$750,848,655	\$0
	Totals		573,193.5108	\$85,407,940	\$9,381,105,654	\$5,930,474,331

2023 CERTIFIED TOTALS

Property Count: 1,504

JCP - PJC
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	713	468.0059	\$2,267,710	\$121,224,070	\$105,268,138
B	MULTIFAMILY RESIDENCE	48	17.6562	\$715,990	\$11,092,110	\$11,092,110
C1	VACANT LOTS AND LAND TRACTS	42	46.3489	\$0	\$789,250	\$789,250
D1	QUALIFIED OPEN-SPACE LAND	351	17,473.4170	\$0	\$69,538,110	\$1,872,851
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$49,460	\$1,705,800	\$1,705,800
E	RURAL LAND, NON QUALIFIED OPE	489	3,453.5993	\$2,685,260	\$89,239,230	\$77,265,886
F1	COMMERCIAL REAL PROPERTY	72	596.5629	\$138,540	\$18,992,793	\$18,992,793
F2	INDUSTRIAL AND MANUFACTURIN	8	1.0665	\$0	\$14,548,570	\$14,548,570
L1	COMMERCIAL PERSONAL PROPE	4		\$10,500	\$550,770	\$550,770
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$39,233,380	\$31,219,775
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$59,120	\$621,940	\$479,080
	Totals		22,056.6567	\$5,926,580	\$367,536,023	\$263,785,023

2023 CERTIFIED TOTALS

Property Count: 39,384

JCP - PJC
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,982	8,896.3092	\$22,184,330	\$2,113,878,945	\$1,690,880,910
B	MULTIFAMILY RESIDENCE	531	229.5770	\$2,545,590	\$154,546,642	\$154,392,532
C1	VACANT LOTS AND LAND TRACTS	4,459	4,002.2898	\$2,350	\$47,870,662	\$47,825,182
D1	QUALIFIED OPEN-SPACE LAND	9,555	473,311.3531	\$0	\$1,904,744,037	\$44,678,032
D2	IMPROVEMENTS ON QUALIFIED OP	1,907		\$91,520	\$36,365,203	\$36,137,397
E	RURAL LAND, NON QUALIFIED OPE	8,607	48,267.6826	\$36,195,560	\$1,350,010,993	\$1,126,602,948
F1	COMMERCIAL REAL PROPERTY	1,924	11,339.6693	\$7,944,480	\$548,145,158	\$547,995,708
F2	INDUSTRIAL AND MANUFACTURIN	158	1,194.0200	\$0	\$829,819,440	\$771,552,299
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (INCLUDING C	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (INCLUDI	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERCIAL PERSONAL PROPE	1,967		\$12,216,470	\$229,696,580	\$225,712,023
L2	INDUSTRIAL AND MANUFACTURIN	344		\$0	\$1,428,558,060	\$1,198,074,073
M1	TANGIBLE OTHER PERSONAL, MOB	372		\$921,070	\$14,463,010	\$10,810,628
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,658	47,833.2769	\$9,233,150	\$750,848,655	\$0
	Totals		595,250.1675	\$91,334,520	\$9,748,641,677	\$6,194,259,354

2023 CERTIFIED TOTALS

Property Count: 37,880

JCP - PJC
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,064	8,043.7948	\$19,916,620	\$1,980,788,620	\$1,576,679,347
A2	SINGLE FAMILY M/HOME ATTACHED	356	378.9299	\$0	\$11,234,500	\$8,372,392
A3	SINGLE FAMILY BARN, SHED, CARPC	57	5.5786	\$0	\$631,755	\$561,033
B1	MULTIFAMILY RESIDENCE	173	119.8456	\$453,710	\$68,493,540	\$68,483,376
B2	MULTIFAMILY (*PLEX)	394	92.0752	\$1,375,890	\$74,960,992	\$74,817,046
C1	VACANT LOT	3,818	2,409.2404	\$2,350	\$38,543,261	\$38,509,781
C2	VACANT LOT	138	142.4042	\$0	\$3,853,360	\$3,853,360
C3	RURAL VACANT LOT	466	1,404.2963	\$0	\$4,684,791	\$4,672,791
D1	QUALIFIED AG LAND	8,641	402,112.1537	\$0	\$1,654,250,457	\$32,417,086
D2	IMPROVEMENT ON QUALIFIED AG LA	1,814		\$42,060	\$34,659,403	\$34,431,597
D3	QUALIFIED AG LAND	823	51,771.9593	\$0	\$179,081,260	\$14,713,535
D4	QUALIFIED AG LAND	152	2,942.3996	\$0	\$7,112,510	\$907,855
E1	FARM OR RANCH IMPROVEMENT	6,191	7,768.1038	\$32,176,020	\$1,018,336,020	\$811,407,876
E2	FARM OR RANCH IMPROVEMENT	266	343.9050	\$434,510	\$9,188,013	\$6,982,780
E3	FARM OR RANCH IMPROVEMENT	342	2.2950	\$0	\$3,892,560	\$3,495,581
E4	NON QUALIFIED AG LAND	3,252	35,711.2030	\$899,770	\$224,116,870	\$222,217,531
F1	COMMERCIAL REAL PROPERTY	1,850	10,734.7977	\$7,805,940	\$528,622,225	\$528,472,775
F2	INDUSTRIAL REAL PROPERTY	150	1,192.9535	\$0	\$815,270,870	\$757,003,729
F3	COMMERCIAL REAL PROPERTY	19	8.3087	\$0	\$530,140	\$530,140
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (including Co-o	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (including Co	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE COMPANY	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERICAL PERSONAL PROPERT	1,963		\$12,205,970	\$229,145,810	\$225,161,253
L2	INDUSTRIAL PERSONAL PROPERTY	341		\$0	\$1,389,324,680	\$1,166,854,298
M3	TANGIBLE OTHER PERSONAL, MOBI	356		\$861,950	\$13,608,760	\$10,183,392
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$232,310	\$148,156
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,658	47,833.2769	\$9,233,150	\$750,848,655	\$0
	Totals		573,193.5108	\$85,407,940	\$9,381,105,654	\$5,930,474,332

2023 CERTIFIED TOTALS

Property Count: 1,504

JCP - PJC
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	711	466.0429	\$2,267,710	\$121,053,210	\$105,099,094
A2	SINGLE FAMILY M/HOME ATTACHED	6	1.9630	\$0	\$151,200	\$151,200
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$19,660	\$17,844
B1	MULTIFAMILY RESIDENCE	17	7.1861	\$626,830	\$5,423,970	\$5,423,970
B2	MULTIFAMILY (*PLEX)	39	10.4701	\$89,160	\$5,668,140	\$5,668,140
C1	VACANT LOT	36	36.6439	\$0	\$672,500	\$672,500
C3	RURAL VACANT LOT	6	9.7050	\$0	\$116,750	\$116,750
D1	QUALIFIED AG LAND	323	14,758.4670	\$0	\$60,175,860	\$1,265,131
D2	IMPROVEMENT ON QUALIFIED AG LA	93		\$49,460	\$1,705,800	\$1,705,800
D3	QUALIFIED AG LAND	36	2,564.2710	\$0	\$9,107,920	\$1,006,240
D4	QUALIFIED AG LAND	8	196.1730	\$0	\$733,410	\$80,560
E1	FARM OR RANCH IMPROVEMENT	354	524.2863	\$2,685,260	\$68,862,220	\$57,237,858
E2	FARM OR RANCH IMPROVEMENT	17	17.8510	\$0	\$854,040	\$539,231
E3	FARM OR RANCH IMPROVEMENT	19		\$0	\$119,930	\$116,698
E4	NON QUALIFIED AG LAND	234	2,865.9680	\$0	\$18,923,960	\$18,893,019
F1	COMMERCIAL REAL PROPERTY	70	580.1879	\$138,540	\$18,858,853	\$18,858,853
F2	INDUSTRIAL REAL PROPERTY	8	1.0665	\$0	\$14,548,570	\$14,548,570
F3	COMMERCIAL REAL PROPERTY	2	16.3750	\$0	\$133,940	\$133,940
L1	COMMERCIAL PERSONAL PROPERTY	4		\$10,500	\$550,770	\$550,770
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$39,233,380	\$31,219,775
M3	TANGIBLE OTHER PERSONAL, MOBI	13		\$59,120	\$621,940	\$479,080
	Totals		22,056.6567	\$5,926,580	\$367,536,023	\$263,785,023

2023 CERTIFIED TOTALS

Property Count: 39,384

JCP - PJC
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,775	8,509.8377	\$22,184,330	\$2,101,841,830	\$1,681,778,441
A2	SINGLE FAMILY M/HOME ATTACHED	362	380.8929	\$0	\$11,385,700	\$8,523,592
A3	SINGLE FAMILY BARN, SHED, CARPC	59	5.5786	\$0	\$651,415	\$578,877
B1	MULTIFAMILY RESIDENCE	190	127.0317	\$1,080,540	\$73,917,510	\$73,907,346
B2	MULTIFAMILY (*PLEX)	433	102.5453	\$1,465,050	\$80,629,132	\$80,485,186
C1	VACANT LOT	3,854	2,445.8843	\$2,350	\$39,215,761	\$39,182,281
C2	VACANT LOT	138	142.4042	\$0	\$3,853,360	\$3,853,360
C3	RURAL VACANT LOT	472	1,414.0013	\$0	\$4,801,541	\$4,789,541
D1	QUALIFIED AG LAND	8,964	416,870.6207	\$0	\$1,714,426,317	\$33,682,217
D2	IMPROVEMENT ON QUALIFIED AG LA	1,907		\$91,520	\$36,365,203	\$36,137,397
D3	QUALIFIED AG LAND	859	54,336.2303	\$0	\$188,189,180	\$15,719,775
D4	QUALIFIED AG LAND	160	3,138.5726	\$0	\$7,845,920	\$988,415
E1	FARM OR RANCH IMPROVEMENT	6,545	8,292.3901	\$34,861,280	\$1,087,198,240	\$868,645,734
E2	FARM OR RANCH IMPROVEMENT	283	361.7560	\$434,510	\$10,042,053	\$7,522,011
E3	FARM OR RANCH IMPROVEMENT	361	2.2950	\$0	\$4,012,490	\$3,612,279
E4	NON QUALIFIED AG LAND	3,486	38,577.1710	\$899,770	\$243,040,830	\$241,110,550
F1	COMMERCIAL REAL PROPERTY	1,920	11,314.9856	\$7,944,480	\$547,481,078	\$547,331,628
F2	INDUSTRIAL REAL PROPERTY	158	1,194.0200	\$0	\$829,819,440	\$771,552,299
F3	COMMERCIAL REAL PROPERTY	21	24.6837	\$0	\$664,080	\$664,080
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	16	5.1636	\$0	\$21,133,730	\$21,133,730
J3	ELECTRIC COMPANY (including Co-o	32	89.8590	\$0	\$100,485,320	\$100,388,650
J4	TELEPHONE COMPANY (including Co	57	3.9302	\$0	\$12,425,410	\$12,425,410
J5	RAILROAD	18	31.6630	\$0	\$2,887,670	\$2,887,670
J6	PIPELINE COMPANY	79		\$0	\$169,722,970	\$169,722,970
J7	CABLE TELEVISION COMPANY	9		\$0	\$7,883,540	\$7,883,540
L1	COMMERICAL PERSONAL PROPERT	1,967		\$12,216,470	\$229,696,580	\$225,712,023
L2	INDUSTRIAL PERSONAL PROPERTY	344		\$0	\$1,428,558,060	\$1,198,074,073
M3	TANGIBLE OTHER PERSONAL, MOBI	369		\$921,070	\$14,230,700	\$10,662,472
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$232,310	\$148,156
O	RESIDENTIAL INVENTORY	62	45.2128	\$0	\$844,350	\$844,350
S	SPECIAL INVENTORY TAX	63		\$0	\$24,284,650	\$24,284,650
X	TOTALLY EXEMPT PROPERTY	1,658	47,833.2769	\$9,233,150	\$750,848,655	\$0
	Totals		595,250.1675	\$91,334,520	\$9,748,641,677	\$6,194,259,355

2023 CERTIFIED TOTALS

Property Count: 39,384

JCP - PJC
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET: **\$91,334,520**
 TOTAL NEW VALUE TAXABLE: **\$79,424,679**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$89,920
EX-XV	Other Exemptions (including public property, r	37	2022 Market Value	\$536,950
EX366	HOUSE BILL 366	60	2022 Market Value	\$906,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,533,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$97,000
DV1	Disabled Veterans 10% - 29%	9	\$73,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	19	\$192,140
DVHS	Disabled Veteran Homestead	29	\$5,753,968
OV65	OVER 65	189	\$1,780,493
PARTIAL EXEMPTIONS VALUE LOSS		264	\$7,966,101
NEW EXEMPTIONS VALUE LOSS			\$9,499,161

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,499,161

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
11,543	\$198,223	\$46,472	\$151,751
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,941	\$187,957	\$43,952	\$144,005

2023 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,504	\$367,536,023.00	\$206,089,496

2023 CERTIFIED TOTALS

Property Count: 5,752

SPL - PRAIRILAND ISD
ARB Approved Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		23,267,557			
Non Homesite:		65,419,572			
Ag Market:		435,574,711			
Timber Market:		414,600			
				Total Land	(+) 524,676,440
Improvement		Value			
Homesite:		367,779,769			
Non Homesite:		82,977,295			
				Total Improvements	(+) 450,757,064
Non Real		Count	Value		
Personal Property:		251	670,510,680		
Mineral Property:		3	193		
Autos:		25	426,790		
				Total Non Real	(+) 670,937,663
				Market Value	= 1,646,371,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	435,878,751	110,560			
Ag Use:	9,801,484	590			
Timber Use:	20,910	0			
Productivity Loss:	426,056,357	109,970			
				Productivity Loss	(-) 426,056,357
				Appraised Value	= 1,220,314,810
				Homestead Cap	(-) 95,820,782
				Assessed Value	= 1,124,494,028
				Total Exemptions Amount	(-) 596,179,282
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	528,314,746
I&S Net Taxable	=	1,012,078,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,949,370	2,241,266	13,485.51	14,591.96	57		
OV65	82,493,603	45,514,477	277,731.31	290,412.31	666		
Total	87,442,973	47,755,743	291,216.82	305,004.27	723	Freeze Taxable	(-) 47,755,743
Tax Rate	0.9096000						

Freeze Adjusted M&O Net Taxable	=	480,559,003
Freeze Adjusted I&S Net Taxable	=	964,322,504

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,825,348.97 = (480,559,003 * (0.6692000 / 100)) + (964,322,504 * (0.2404000 / 100)) + 291,216.82

Certified Estimate of Market Value: 1,646,371,167
 Certified Estimate of Taxable Value: 528,314,746

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

2023 CERTIFIED TOTALS

Property Count: 5,752

SPL - PRAIRILAND ISD
ARB Approved Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	4,201,430	0	4,201,430
DP	59	0	447,493	447,493
DV1	14	0	109,990	109,990
DV2	11	0	97,955	97,955
DV3	10	0	78,570	78,570
DV4	60	0	493,290	493,290
DVHS	49	0	5,862,856	5,862,856
ECO	3	483,763,501	0	483,763,501
EX-XN	7	0	402,790	402,790
EX-XR	2	0	45,130	45,130
EX-XU	2	0	230,970	230,970
EX-XV	111	0	27,399,200	27,399,200
EX366	65	0	57,133	57,133
HS	1,663	0	63,451,206	63,451,206
OV65	694	2,826,630	6,114,348	8,940,978
OV65S	1	5,000	10,000	15,000
PC	6	581,790	0	581,790
Totals		491,378,351	104,800,931	596,179,282

2023 CERTIFIED TOTALS

Property Count: 164

SPL - PRAIRILAND ISD
Under ARB Review Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		823,120			
Non Homesite:		3,908,910			
Ag Market:		13,114,230			
Timber Market:		0		Total Land	(+) 17,846,260
Improvement		Value			
Homesite:		15,584,470			
Non Homesite:		2,549,650		Total Improvements	(+) 18,134,120
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 35,980,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,114,230	0			
Ag Use:	260,440	0		Productivity Loss	(-) 12,853,790
Timber Use:	0	0		Appraised Value	= 23,126,590
Productivity Loss:	12,853,790	0		Homestead Cap	(-) 3,881,858
				Assessed Value	= 19,244,732
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,877,219
				Net Taxable	= 16,367,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	776,069	511,131	4,631.10	4,908.34	6			
OV65	4,344,351	2,911,148	22,164.56	23,008.69	27			
Total	5,120,420	3,422,279	26,795.66	27,917.03	33	Freeze Taxable	(-) 3,422,279	
Tax Rate	0.9096000							
						Freeze Adjusted Taxable	= 12,945,234	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 144,545.51 = 12,945,234 * (0.9096000 / 100) + 26,795.66

Certified Estimate of Market Value:	25,246,720
Certified Estimate of Taxable Value:	12,098,742
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 164

SPL - PRAIRILAND ISD
Under ARB Review Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	50,000	50,000
DV1	2	0	24,000	24,000
DV4	1	0	12,000	12,000
DVHS	1	0	22,749	22,749
HS	64	0	2,401,339	2,401,339
OV65	29	121,146	245,985	367,131
	Totals	121,146	2,756,073	2,877,219

2023 CERTIFIED TOTALS

Property Count: 5,916

SPL - PRAIRILAND ISD
Grand Totals

11/17/2023 12:36:46PM

Land		Value			
Homesite:		24,090,677			
Non Homesite:		69,328,482			
Ag Market:		448,688,941			
Timber Market:		414,600		Total Land	(+) 542,522,700
Improvement		Value			
Homesite:		383,364,239			
Non Homesite:		85,526,945		Total Improvements	(+) 468,891,184
Non Real		Count	Value		
Personal Property:	251	670,510,680			
Mineral Property:	3	193			
Autos:	25	426,790		Total Non Real	(+) 670,937,663
				Market Value	= 1,682,351,547
Ag	Non Exempt	Exempt			
Total Productivity Market:	448,992,981	110,560			
Ag Use:	10,061,924	590		Productivity Loss	(-) 438,910,147
Timber Use:	20,910	0		Appraised Value	= 1,243,441,400
Productivity Loss:	438,910,147	109,970		Homestead Cap	(-) 99,702,640
				Assessed Value	= 1,143,738,760
				Total Exemptions Amount	(-) 599,056,501
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	544,682,259
I&S Net Taxable	=	1,028,445,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,725,439	2,752,397	18,116.61	19,500.30	63		
OV65	86,837,954	48,425,625	299,895.87	313,421.00	693		
Total	92,563,393	51,178,022	318,012.48	332,921.30	756	Freeze Taxable	(-) 51,178,022
Tax Rate	0.9096000						

Freeze Adjusted M&O Net Taxable	=	493,504,237
Freeze Adjusted I&S Net Taxable	=	977,267,738

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

$$5,969,894.48 = (493,504,237 * (0.6692000 / 100)) + (977,267,738 * (0.2404000 / 100)) + 318,012.48$$

Certified Estimate of Market Value:	1,671,617,887
Certified Estimate of Taxable Value:	540,413,488

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

2023 CERTIFIED TOTALS

Property Count: 5,916

SPL - PRAIRILAND ISD
Grand Totals

11/17/2023

12:37:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	4,201,430	0	4,201,430
DP	66	0	497,493	497,493
DV1	16	0	133,990	133,990
DV2	11	0	97,955	97,955
DV3	10	0	78,570	78,570
DV4	61	0	505,290	505,290
DVHS	50	0	5,885,605	5,885,605
ECO	3	483,763,501	0	483,763,501
EX-XN	7	0	402,790	402,790
EX-XR	2	0	45,130	45,130
EX-XU	2	0	230,970	230,970
EX-XV	111	0	27,399,200	27,399,200
EX366	65	0	57,133	57,133
HS	1,727	0	65,852,545	65,852,545
OV65	723	2,947,776	6,360,333	9,308,109
OV65S	1	5,000	10,000	15,000
PC	6	581,790	0	581,790
Totals		491,499,497	107,557,004	599,056,501

2023 CERTIFIED TOTALS

Property Count: 5,752

SPL - PRAIRILAND ISD
ARB Approved Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,223	1,100.2078	\$3,288,030	\$155,300,136	\$86,357,812
B	MULTIFAMILY RESIDENCE	20	7.7158	\$0	\$5,922,080	\$5,922,080
C1	VACANT LOTS AND LAND TRACTS	471	1,170.0278	\$0	\$3,608,500	\$3,596,500
D1	QUALIFIED OPEN-SPACE LAND	2,437	111,073.6478	\$0	\$435,878,751	\$9,752,998
D2	IMPROVEMENTS ON QUALIFIED OP	606		\$42,060	\$7,215,247	\$7,124,759
E	RURAL LAND, NON QUALIFIED OPE	1,934	8,258.3967	\$7,630,450	\$297,371,004	\$192,735,142
F1	COMMERCIAL REAL PROPERTY	250	7,509.6085	\$934,150	\$35,662,366	\$35,653,516
F2	INDUSTRIAL AND MANUFACTURIN	7	4.6600	\$0	\$1,346,110	\$1,346,110
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,132,060	\$1,132,060
J3	ELECTRIC COMPANY (INCLUDING C	9	3.2450	\$0	\$25,669,900	\$25,669,900
J4	TELEPHONE COMPANY (INCLUDI	15	0.7340	\$0	\$2,140,020	\$2,140,020
J6	PIPELINE	11		\$0	\$16,627,730	\$16,627,730
L1	COMMERCIAL PERSONAL PROPE	131		\$237,140	\$9,752,030	\$9,752,030
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$613,302,300	\$128,957,009
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$247,600	\$3,049,010	\$1,489,812
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$27,680	\$27,680
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	195	370.5945	\$66,690	\$32,336,653	\$0
	Totals		129,506.0589	\$12,446,120	\$1,646,371,167	\$528,314,748

2023 CERTIFIED TOTALS

Property Count: 164

SPL - PRAIRILAND ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	30.4841	\$452,800	\$4,364,310	\$2,797,857
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOTS AND LAND TRACTS	3	4.5600	\$0	\$43,900	\$43,900
D1	QUALIFIED OPEN-SPACE LAND	79	3,315.9155	\$0	\$13,114,230	\$260,061
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$49,460	\$316,480	\$316,480
E	RURAL LAND, NON QUALIFIED OPE	85	540.3393	\$80,850	\$16,351,740	\$11,251,115
F1	COMMERCIAL REAL PROPERTY	10	417.1730	\$0	\$1,370,020	\$1,370,020
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$161,120	\$69,500
	Totals		4,309.6619	\$583,110	\$35,980,380	\$16,367,513

2023 CERTIFIED TOTALS

Property Count: 5,916

SPL - PRAIRILAND ISD
Grand Totals

11/17/2023 12:37:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,250	1,130.6919	\$3,740,830	\$159,664,446	\$89,155,669
B	MULTIFAMILY RESIDENCE	21	8.9058	\$0	\$6,180,660	\$6,180,660
C1	VACANT LOTS AND LAND TRACTS	474	1,174.5878	\$0	\$3,652,400	\$3,640,400
D1	QUALIFIED OPEN-SPACE LAND	2,516	114,389.5633	\$0	\$448,992,981	\$10,013,059
D2	IMPROVEMENTS ON QUALIFIED OP	630		\$91,520	\$7,531,727	\$7,441,239
E	RURAL LAND, NON QUALIFIED OPE	2,019	8,798.7360	\$7,711,300	\$313,722,744	\$203,986,257
F1	COMMERCIAL REAL PROPERTY	260	7,926.7815	\$934,150	\$37,032,386	\$37,023,536
F2	INDUSTRIAL AND MANUFACTURIN	7	4.6600	\$0	\$1,346,110	\$1,346,110
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,132,060	\$1,132,060
J3	ELECTRIC COMPANY (INCLUDING C	9	3.2450	\$0	\$25,669,900	\$25,669,900
J4	TELEPHONE COMPANY (INCLUDI	15	0.7340	\$0	\$2,140,020	\$2,140,020
J6	PIPELINE	11		\$0	\$16,627,730	\$16,627,730
L1	COMMERCIAL PERSONAL PROPE	131		\$237,140	\$9,752,030	\$9,752,030
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$613,302,300	\$128,957,009
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$247,600	\$3,210,130	\$1,559,312
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$27,680	\$27,680
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	195	370.5945	\$66,690	\$32,336,653	\$0
	Totals		133,815.7208	\$13,029,230	\$1,682,351,547	\$544,682,261

2023 CERTIFIED TOTALS

Property Count: 5,752

SPL - PRAIRILAND ISD
ARB Approved Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,188	1,049.6592	\$3,288,030	\$153,074,606	\$85,194,482
A2	SINGLE FAMILY M/HOME ATTACHED	58	47.9250	\$0	\$1,906,930	\$889,794
A3	SINGLE FAMILY BARN, SHED, CARPC	22	2.6236	\$0	\$318,600	\$273,536
B1	MULTIFAMILY RESIDENCE	10	4.2195	\$0	\$1,268,620	\$1,268,620
B2	MULTIFAMILY (*PLEX)	15	3.4963	\$0	\$4,653,460	\$4,653,460
C1	VACANT LOT	241	145.7780	\$0	\$1,504,920	\$1,504,920
C2	VACANT LOT	8	7.2020	\$0	\$76,080	\$76,080
C3	RURAL VACANT LOT	223	1,017.0478	\$0	\$2,027,500	\$2,015,500
D1	QUALIFIED AG LAND	2,334	103,744.9078	\$0	\$406,986,221	\$8,371,633
D2	IMPROVEMENT ON QUALIFIED AG LA	606		\$42,060	\$7,215,247	\$7,124,759
D3	QUALIFIED AG LAND	149	7,127.4900	\$0	\$29,356,570	\$2,258,435
D4	QUALIFIED AG LAND	23	343.0630	\$0	\$464,810	\$43,426
E1	FARM OR RANCH IMPROVEMENT	1,513	1,781.5369	\$7,162,990	\$253,795,984	\$150,773,267
E2	FARM OR RANCH IMPROVEMENT	66	69.8710	\$0	\$2,158,680	\$1,305,117
E3	FARM OR RANCH IMPROVEMENT	105		\$0	\$849,950	\$732,763
E4	NON QUALIFIED AG LAND	652	6,265.1758	\$467,460	\$39,637,540	\$39,003,499
F1	COMMERCIAL REAL PROPERTY	250	7,509.6085	\$934,150	\$35,662,366	\$35,653,516
F2	INDUSTRIAL REAL PROPERTY	7	4.6600	\$0	\$1,346,110	\$1,346,110
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,132,060	\$1,132,060
J3	ELECTRIC COMPANY (including Co-o	9	3.2450	\$0	\$25,669,900	\$25,669,900
J4	TELEPHONE COMPANY (including Co	15	0.7340	\$0	\$2,140,020	\$2,140,020
J6	PIPELINE COMPANY	11		\$0	\$16,627,730	\$16,627,730
L1	COMMERCIAL PERSONAL PROPERTY	131		\$237,140	\$9,752,030	\$9,752,030
L2	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$613,302,300	\$128,957,009
M3	TANGIBLE OTHER PERSONAL, MOBI	59		\$247,600	\$3,025,430	\$1,489,812
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$23,580	\$0
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$27,680	\$27,680
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	195	370.5945	\$66,690	\$32,336,653	\$0
	Totals		129,506.0589	\$12,446,120	\$1,646,371,167	\$528,314,748

2023 CERTIFIED TOTALS

Property Count: 164

SPL - PRAIRILAND ISD
Under ARB Review Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	27	30.4841	\$452,800	\$4,295,010	\$2,728,557
A2	SINGLE FAMILY M/HOME ATTACHED	2		\$0	\$69,300	\$69,300
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOT	3	4.5600	\$0	\$43,900	\$43,900
D1	QUALIFIED AG LAND	77	3,210.2585	\$0	\$12,657,600	\$246,211
D2	IMPROVEMENT ON QUALIFIED AG LA	24		\$49,460	\$316,480	\$316,480
D3	QUALIFIED AG LAND	5	113.6610	\$0	\$580,670	\$137,890
E1	FARM OR RANCH IMPROVEMENT	69	89.6803	\$80,850	\$13,533,530	\$8,564,355
E2	FARM OR RANCH IMPROVEMENT	6	5.1510	\$0	\$323,650	\$194,916
E3	FARM OR RANCH IMPROVEMENT	5		\$0	\$10,010	\$10,010
E4	NON QUALIFIED AG LAND	31	437.5040	\$0	\$2,360,510	\$2,357,794
F1	COMMERCIAL REAL PROPERTY	10	417.1730	\$0	\$1,370,020	\$1,370,020
M3	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$161,120	\$69,500
Totals			4,309.6619	\$583,110	\$35,980,380	\$16,367,513

2023 CERTIFIED TOTALS

Property Count: 5,916

SPL - PRAIRILAND ISD
Grand Totals

11/17/2023 12:37:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,215	1,080.1433	\$3,740,830	\$157,369,616	\$87,923,039
A2	SINGLE FAMILY M/HOME ATTACHED	60	47.9250	\$0	\$1,976,230	\$959,094
A3	SINGLE FAMILY BARN, SHED, CARPC	22	2.6236	\$0	\$318,600	\$273,536
B1	MULTIFAMILY RESIDENCE	11	5.4095	\$0	\$1,527,200	\$1,527,200
B2	MULTIFAMILY (*PLEX)	15	3.4963	\$0	\$4,653,460	\$4,653,460
C1	VACANT LOT	244	150.3380	\$0	\$1,548,820	\$1,548,820
C2	VACANT LOT	8	7.2020	\$0	\$76,080	\$76,080
C3	RURAL VACANT LOT	223	1,017.0478	\$0	\$2,027,500	\$2,015,500
D1	QUALIFIED AG LAND	2,411	106,955.1663	\$0	\$419,643,821	\$8,617,844
D2	IMPROVEMENT ON QUALIFIED AG LA	630		\$91,520	\$7,531,727	\$7,441,239
D3	QUALIFIED AG LAND	154	7,241.1510	\$0	\$29,937,240	\$2,396,325
D4	QUALIFIED AG LAND	23	343.0630	\$0	\$464,810	\$43,426
E1	FARM OR RANCH IMPROVEMENT	1,582	1,871.2172	\$7,243,840	\$267,329,514	\$159,337,622
E2	FARM OR RANCH IMPROVEMENT	72	75.0220	\$0	\$2,482,330	\$1,500,033
E3	FARM OR RANCH IMPROVEMENT	110		\$0	\$859,960	\$742,773
E4	NON QUALIFIED AG LAND	683	6,702.6798	\$467,460	\$41,998,050	\$41,361,293
F1	COMMERCIAL REAL PROPERTY	260	7,926.7815	\$934,150	\$37,032,386	\$37,023,536
F2	INDUSTRIAL REAL PROPERTY	7	4.6600	\$0	\$1,346,110	\$1,346,110
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,132,060	\$1,132,060
J3	ELECTRIC COMPANY (including Co-o	9	3.2450	\$0	\$25,669,900	\$25,669,900
J4	TELEPHONE COMPANY (including Co	15	0.7340	\$0	\$2,140,020	\$2,140,020
J6	PIPELINE COMPANY	11		\$0	\$16,627,730	\$16,627,730
L1	COMMERCIAL PERSONAL PROPERTY	131		\$237,140	\$9,752,030	\$9,752,030
L2	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$613,302,300	\$128,957,009
M3	TANGIBLE OTHER PERSONAL, MOBI	63		\$247,600	\$3,186,550	\$1,559,312
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$23,580	\$0
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$27,680	\$27,680
S	SPECIAL INVENTORY TAX	1		\$0	\$27,630	\$27,630
X	TOTALLY EXEMPT PROPERTY	195	370.5945	\$66,690	\$32,336,653	\$0
	Totals		133,815.7208	\$13,029,230	\$1,682,351,547	\$544,682,261

2023 CERTIFIED TOTALS

Property Count: 5,916

SPL - PRAIRILAND ISD
Effective Rate Assumption

11/17/2023 12:37:05PM

New Value

TOTAL NEW VALUE MARKET:	\$13,029,230
TOTAL NEW VALUE TAXABLE:	\$11,770,724

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$19,340
EX366	HOUSE BILL 366	12	2022 Market Value	\$120,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$139,980

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$48,140
DVHS	Disabled Veteran Homestead	5	\$860,909
HS	HOMESTEAD	66	\$2,443,266
OV65	OVER 65	17	\$202,616
PARTIAL EXEMPTIONS VALUE LOSS			\$3,576,931
NEW EXEMPTIONS VALUE LOSS			\$3,716,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	7	\$9,613
INCREASED EXEMPTIONS VALUE LOSS			\$9,613

TOTAL EXEMPTIONS VALUE LOSS \$3,726,524

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
1,702	\$194,178	\$96,568	\$97,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
744	\$158,777	\$87,221	\$71,556

2023 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
164	\$35,980,380.00	\$12,098,742