

2024 CERTIFIED TOTALS

ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 68

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 68

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Exemption Breakdown

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

2024 CERTIFIED TOTALS

ACWD - AUDS CREEK WATER DISTRICT

Property Count: 68

Grand Totals

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
 Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 68

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Exemption Breakdown

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

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 68

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	68	161.9970	\$0	\$0	\$0
Totals			161.9970	\$0	\$0	\$0

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 68

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	68	161.9970	\$0	\$0	\$0
Totals			161.9970	\$0	\$0	\$0

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 68

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	68	161.9970	\$0	\$0	\$0
Totals			161.9970	\$0	\$0	\$0

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 68

7/29/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	68	161.9970	\$0	\$0	\$0
Totals			161.9970	\$0	\$0	\$0

2024 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 68

7/29/2024

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 39,231

CAD - Central Appraisal District
ARB Approved Totals

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Land		Value			
Homesite:		263,047,544			
Non Homesite:		720,208,341			
Ag Market:		2,159,616,983			
Timber Market:		866,280	Total Land	(+)	3,143,739,148
Improvement		Value			
Homesite:		3,030,247,318			
Non Homesite:		2,411,943,567	Total Improvements	(+)	5,442,190,885
Non Real		Count	Value		
Personal Property:	2,956		2,454,713,450		
Mineral Property:	9		24,872		
Autos:	191		7,646,590	Total Non Real	(+)
			Market Value	=	2,462,384,912
					11,048,314,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,160,387,133	96,130			
Ag Use:	52,762,485	650	Productivity Loss	(-)	2,107,594,108
Timber Use:	30,540	0	Appraised Value	=	8,940,720,837
Productivity Loss:	2,107,594,108	95,480	Homestead Cap	(-)	570,311,560
			23.231 Cap	(-)	100,470,478
			Assessed Value	=	8,269,938,799
			Total Exemptions Amount (Breakdown on Next Page)	(-)	945,314,366
			Net Taxable	=	7,324,624,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,324,624,433 * (0.000000 / 100)

Certified Estimate of Market Value: 11,048,314,945
Certified Estimate of Taxable Value: 7,324,624,433

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

2024 CERTIFIED TOTALS

Property Count: 39,231

CAD - Central Appraisal District
ARB Approved Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	31	30,302,422	0	30,302,422
DSTR	1	0	0	0
DV1	114	0	1,050,340	1,050,340
DV2	60	0	542,180	542,180
DV3	84	0	792,400	792,400
DV4	392	0	2,576,397	2,576,397
DV4S	6	0	36,777	36,777
DVHS	330	0	63,895,539	63,895,539
DVHSS	3	0	768,511	768,511
EX	8	0	717,686	717,686
EX-XA	1	0	342,770	342,770
EX-XG	13	0	3,609,532	3,609,532
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	45	0	7,241,430	7,241,430
EX-XR	5	0	207,278	207,278
EX-XU	21	0	91,777,910	91,777,910
EX-XV	1,088	0	738,327,190	738,327,190
EX-XV (Prorated)	1	0	10,482	10,482
EX366	425	0	417,580	417,580
FR	14	0	0	0
FRSS	1	0	90,190	90,190
HT	1	0	0	0
PPV	2	72,100	0	72,100
Totals		30,374,522	914,939,844	945,314,366

2024 CERTIFIED TOTALS

Property Count: 666

CAD - Central Appraisal District
Under ARB Review Totals

7/29/2024

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Land		Value			
Homesite:		6,560,105			
Non Homesite:		8,307,110			
Ag Market:		46,826,670			
Timber Market:		0	Total Land	(+)	61,693,885
Improvement		Value			
Homesite:		81,011,331			
Non Homesite:		30,664,900	Total Improvements	(+)	111,676,231
Non Real		Count	Value		
Personal Property:	5		202,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 202,580
			Market Value	=	173,572,696
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,826,670	0			
Ag Use:	1,342,950	0	Productivity Loss	(-)	45,483,720
Timber Use:	0	0	Appraised Value	=	128,088,976
Productivity Loss:	45,483,720	0			
			Homestead Cap	(-)	11,804,040
			23.231 Cap	(-)	4,239,010
			Assessed Value (1.34%)	=	112,045,926
			Total Exemptions Amount (Breakdown on Next Page)	(-)	66,000
			Net Taxable	=	111,979,926

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 111,979,926 * (0.000000 / 100)

Certified Estimate of Market Value:	128,867,833
Certified Estimate of Taxable Value:	88,484,165
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 1.34% of the overall district value.

2024 CERTIFIED TOTALS

Property Count: 666

CAD - Central Appraisal District
Under ARB Review Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
Totals		0	66,000	66,000

2024 CERTIFIED TOTALS

Property Count: 39,897

CAD - Central Appraisal District
Grand Totals

7/29/2024

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Land		Value			
Homesite:		269,607,649			
Non Homesite:		728,515,451			
Ag Market:		2,206,443,653			
Timber Market:		866,280	Total Land	(+)	3,205,433,033
Improvement		Value			
Homesite:		3,111,258,649			
Non Homesite:		2,442,608,467	Total Improvements	(+)	5,553,867,116
Non Real		Count	Value		
Personal Property:	2,961		2,454,916,030		
Mineral Property:	9		24,872		
Autos:	191		7,646,590	Total Non Real	(+)
			Market Value	=	2,462,587,492
					11,221,887,641
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,207,213,803	96,130			
Ag Use:	54,105,435	650	Productivity Loss	(-)	2,153,077,828
Timber Use:	30,540	0	Appraised Value	=	9,068,809,813
Productivity Loss:	2,153,077,828	95,480	Homestead Cap	(-)	582,115,600
			23.231 Cap	(-)	104,709,488
			Assessed Value	=	8,381,984,725
			Total Exemptions Amount (Breakdown on Next Page)	(-)	945,380,366
			Net Taxable	=	7,436,604,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,436,604,359 * (0.000000 / 100)

Certified Estimate of Market Value: 11,177,182,778
Certified Estimate of Taxable Value: 7,413,108,598

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

2024 CERTIFIED TOTALS

Property Count: 39,897

CAD - Central Appraisal District
Grand Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	31	30,302,422	0	30,302,422
DSTR	1	0	0	0
DV1	116	0	1,067,340	1,067,340
DV2	62	0	557,180	557,180
DV3	86	0	814,400	814,400
DV4	393	0	2,588,397	2,588,397
DV4S	6	0	36,777	36,777
DVHS	330	0	63,895,539	63,895,539
DVHSS	3	0	768,511	768,511
EX	8	0	717,686	717,686
EX-XA	1	0	342,770	342,770
EX-XG	13	0	3,609,532	3,609,532
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	45	0	7,241,430	7,241,430
EX-XR	5	0	207,278	207,278
EX-XU	21	0	91,777,910	91,777,910
EX-XV	1,088	0	738,327,190	738,327,190
EX-XV (Prorated)	1	0	10,482	10,482
EX366	425	0	417,580	417,580
FR	14	0	0	0
FRSS	1	0	90,190	90,190
HT	1	0	0	0
PPV	2	72,100	0	72,100
Totals		30,374,522	915,005,844	945,380,366

2024 CERTIFIED TOTALS

Property Count: 39,231

CAD - Central Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,807	8,777.2239	\$39,904,698	\$2,248,573,277	\$1,848,898,381
B	MULTIFAMILY RESIDENCE	538	218.2926	\$12,290,670	\$149,443,379	\$145,613,648
C1	VACANT LOTS AND LAND TRACTS	4,556	4,294.9131	\$36,970	\$45,238,764	\$44,513,722
D1	QUALIFIED OPEN-SPACE LAND	9,495	463,965.9711	\$0	\$2,160,390,443	\$52,672,529
D2	IMPROVEMENTS ON QUALIFIED OP	1,788		\$772,650	\$45,644,148	\$45,334,126
E	RURAL LAND, NON QUALIFIED OPE	8,814	42,446.7955	\$75,881,035	\$1,553,784,477	\$1,283,148,644
F1	COMMERCIAL REAL PROPERTY	1,926	14,749.1844	\$22,788,070	\$649,901,309	\$621,891,987
F2	INDUSTRIAL AND MANUFACTURIN	172	1,297.6040	\$0	\$836,491,640	\$835,222,138
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (INCLUDING C	31	70.4830	\$0	\$97,624,390	\$97,624,390
J4	TELEPHONE COMPANY (INCLUDI	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERCIAL PERSONAL PROPE	2,031		\$8,995,090	\$254,493,790	\$254,491,790
L2	INDUSTRIAL AND MANUFACTURIN	357		\$0	\$1,829,702,740	\$1,829,702,740
M1	TANGIBLE OTHER PERSONAL, MOB	377		\$3,737,810	\$21,697,120	\$16,337,076
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,660	48,086.2003	\$14,998,822	\$905,966,516	\$0
Totals		583,972.7506		\$179,478,535	\$11,048,314,945	\$7,324,624,435

2024 CERTIFIED TOTALS

Property Count: 666

CAD - Central Appraisal District
Under ARB Review Totals

7/29/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	292	195.9346	\$549,610	\$57,672,706	\$49,637,316
B	MULTIFAMILY RESIDENCE	27	11.4310	\$652,270	\$11,494,110	\$10,622,444
C1	VACANT LOTS AND LAND TRACTS	13	13.0393	\$2,380	\$361,790	\$349,240
D1	QUALIFIED OPEN-SPACE LAND	180	11,054.1536	\$0	\$46,826,670	\$1,342,950
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$1,497,590	\$1,491,787
E	RURAL LAND, NON QUALIFIED OPE	214	860.9103	\$3,476,090	\$44,681,450	\$37,838,485
F1	COMMERCIAL REAL PROPERTY	24	83.8490	\$2,773,840	\$6,828,630	\$6,802,744
F2	INDUSTRIAL AND MANUFACTURIN	4	23.2410	\$0	\$1,891,150	\$1,828,910
J3	ELECTRIC COMPANY (INCLUDING C	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$202,580	\$202,580
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$175,970	\$1,309,860	\$1,057,310
Totals			12,261.9348	\$7,630,160	\$173,572,696	\$111,979,926

2024 CERTIFIED TOTALS

Property Count: 39,897

CAD - Central Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,099	8,973.1585	\$40,454,308	\$2,306,245,983	\$1,898,535,697
B	MULTIFAMILY RESIDENCE	565	229.7236	\$12,942,940	\$160,937,489	\$156,236,092
C1	VACANT LOTS AND LAND TRACTS	4,569	4,307.9524	\$39,350	\$45,600,554	\$44,862,962
D1	QUALIFIED OPEN-SPACE LAND	9,675	475,020.1247	\$0	\$2,207,217,113	\$54,015,479
D2	IMPROVEMENTS ON QUALIFIED OP	1,829		\$772,650	\$47,141,738	\$46,825,913
E	RURAL LAND, NON QUALIFIED OPE	9,028	43,307.7058	\$79,357,125	\$1,598,465,927	\$1,320,987,129
F1	COMMERCIAL REAL PROPERTY	1,950	14,833.0334	\$25,561,910	\$656,729,939	\$628,694,731
F2	INDUSTRIAL AND MANUFACTURIN	176	1,320.8450	\$0	\$838,382,790	\$837,051,048
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (INCLUDING C	33	89.8590	\$0	\$98,430,550	\$98,430,550
J4	TELEPHONE COMPANY (INCLUDI	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERCIAL PERSONAL PROPE	2,036		\$8,995,090	\$254,696,370	\$254,694,370
L2	INDUSTRIAL AND MANUFACTURIN	357		\$0	\$1,829,702,740	\$1,829,702,740
M1	TANGIBLE OTHER PERSONAL, MOB	407		\$3,913,780	\$23,006,980	\$17,394,386
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,660	48,086.2003	\$14,998,822	\$905,966,516	\$0
Totals			596,234.6854	\$187,108,695	\$11,221,887,641	\$7,436,604,361

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CAD - Central Appraisal District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	13,596	8,397.1561	\$39,056,490	\$2,234,100,625	\$1,837,780,379
A2	SINGLE FAMILY M/HOME ATTACHED	358	374.9005	\$621,010	\$13,433,220	\$10,171,556
A3	SINGLE FAMILY BARN, SHED, CARPO	65	4.9276	\$93,260	\$902,354	\$809,368
B1	MULTIFAMILY RESIDENCE	176	131.6973	\$7,780,660	\$68,768,859	\$66,568,674
B2	MULTIFAMILY (*PLEX)	429	86.5953	\$4,510,010	\$80,674,520	\$79,044,974
C1	VACANT LOT	3,972	2,790.4229	\$36,970	\$36,680,981	\$36,214,385
C2	VACANT LOT	132	133.1119	\$0	\$3,669,250	\$3,632,382
C3	RURAL VACANT LOT	456	1,371.3783	\$0	\$4,888,533	\$4,666,955
D1	QUALIFIED AG LAND	8,927	410,435.2280	\$0	\$1,926,525,898	\$39,915,146
D2	IMPROVEMENT ON QUALIFIED AG LA	1,788		\$772,650	\$45,644,148	\$45,334,126
D3	QUALIFIED AG LAND	819	51,711.3860	\$0	\$232,341,750	\$18,997,498
D4	QUALIFIED AG LAND	155	3,077.6806	\$0	\$9,128,930	\$1,066,187
E1	FARM OR RANCH IMPROVEMENT	6,900	8,133.5950	\$75,125,585	\$1,283,652,274	\$1,030,091,885
E2	FARM OR RANCH IMPROVEMENT	279	369.7960	\$443,320	\$12,378,003	\$9,398,920
E3	FARM OR RANCH IMPROVEMENT	332	2.2950	\$17,010	\$5,215,340	\$4,686,884
E4	NON QUALIFIED AG LAND	3,566	32,682.7860	\$295,120	\$244,932,725	\$231,664,654
F1	COMMERCIAL REAL PROPERTY	1,922	14,725.3007	\$22,788,070	\$649,409,848	\$621,405,747
F2	INDUSTRIAL REAL PROPERTY	172	1,297.6040	\$0	\$836,491,640	\$835,222,138
F3	COMMERCIAL REAL PROPERTY	19	23.8837	\$0	\$491,461	\$486,240
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (including Co-o	31	70.4830	\$0	\$97,624,390	\$97,624,390
J4	TELEPHONE COMPANY (including Co	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE COMPANY	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERICAL PERSONAL PROPERTY	2,031		\$8,995,090	\$254,493,790	\$254,491,790
L2	INDUSTRIAL PERSONAL PROPERTY	357		\$0	\$1,829,702,740	\$1,829,702,740
M3	TANGIBLE OTHER PERSONAL, MOBI	373		\$3,577,040	\$21,249,420	\$15,992,169
M4	TANGIBLE OTHER PERSONAL, MOBI	4		\$160,770	\$447,700	\$344,907
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,660	48,086.2003	\$14,998,822	\$905,966,516	\$0
	Totals		583,972.7506	\$179,478,535	\$11,048,314,945	\$7,324,624,436

2024 CERTIFIED TOTALS

Property Count: 666

CAD - Central Appraisal District
Under ARB Review Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	291	188.9346	\$549,610	\$57,536,266	\$49,506,010
A2	SINGLE FAMILY M/HOME ATTACHED	3	7.0000	\$0	\$136,440	\$131,306
B1	MULTIFAMILY RESIDENCE	17	8.6774	\$0	\$7,639,690	\$6,801,228
B2	MULTIFAMILY (*PLEX)	20	2.7536	\$652,270	\$3,854,420	\$3,821,216
C1	VACANT LOT	10	12.1780	\$2,380	\$295,110	\$282,560
C2	VACANT LOT	3	0.8613	\$0	\$66,680	\$66,680
D1	QUALIFIED AG LAND	166	9,552.6266	\$0	\$41,188,250	\$991,950
D2	IMPROVEMENT ON QUALIFIED AG LA	41		\$0	\$1,497,590	\$1,491,787
D3	QUALIFIED AG LAND	19	1,408.1070	\$0	\$5,544,780	\$349,690
D4	QUALIFIED AG LAND	2	93.4200	\$0	\$93,640	\$1,310
E1	FARM OR RANCH IMPROVEMENT	183	189.3720	\$3,459,910	\$38,271,490	\$32,151,910
E2	FARM OR RANCH IMPROVEMENT	4	3.0000	\$5,250	\$41,150	\$34,830
E3	FARM OR RANCH IMPROVEMENT	7		\$0	\$36,690	\$36,690
E4	NON QUALIFIED AG LAND	79	668.5383	\$10,930	\$6,332,120	\$5,615,055
F1	COMMERCIAL REAL PROPERTY	24	83.8490	\$2,773,840	\$6,828,630	\$6,802,744
F2	INDUSTRIAL REAL PROPERTY	4	23.2410	\$0	\$1,891,150	\$1,828,910
J3	ELECTRIC COMPANY (including Co-o	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERICAL PERSONAL PROPERT	5		\$0	\$202,580	\$202,580
M3	TANGIBLE OTHER PERSONAL, MOBI	30		\$175,970	\$1,309,860	\$1,057,310
Totals			12,261.9348	\$7,630,160	\$173,572,696	\$111,979,926

2024 CERTIFIED TOTALS

Property Count: 39,897

CAD - Central Appraisal District
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	13,887	8,586.0907	\$39,606,100	\$2,291,636,891	\$1,887,286,389
A2	SINGLE FAMILY M/HOME ATTACHED	361	381.9005	\$621,010	\$13,569,660	\$10,302,862
A3	SINGLE FAMILY BARN, SHED, CARPO	65	4.9276	\$93,260	\$902,354	\$809,368
B1	MULTIFAMILY RESIDENCE	193	140.3747	\$7,780,660	\$76,408,549	\$73,369,902
B2	MULTIFAMILY (*PLEX)	449	89.3489	\$5,162,280	\$84,528,940	\$82,866,190
C1	VACANT LOT	3,982	2,802.6009	\$39,350	\$36,976,091	\$36,496,945
C2	VACANT LOT	135	133.9732	\$0	\$3,735,930	\$3,699,062
C3	RURAL VACANT LOT	456	1,371.3783	\$0	\$4,888,533	\$4,666,955
D1	QUALIFIED AG LAND	9,093	419,987.8546	\$0	\$1,967,714,148	\$40,907,096
D2	IMPROVEMENT ON QUALIFIED AG LA	1,829		\$772,650	\$47,141,738	\$46,825,913
D3	QUALIFIED AG LAND	838	53,119.4930	\$0	\$237,886,530	\$19,347,188
D4	QUALIFIED AG LAND	157	3,171.1006	\$0	\$9,222,570	\$1,067,497
E1	FARM OR RANCH IMPROVEMENT	7,083	8,322.9670	\$78,585,495	\$1,321,923,764	\$1,062,243,795
E2	FARM OR RANCH IMPROVEMENT	283	372.7960	\$448,570	\$12,419,153	\$9,433,750
E3	FARM OR RANCH IMPROVEMENT	339	2.2950	\$17,010	\$5,252,030	\$4,723,574
E4	NON QUALIFIED AG LAND	3,645	33,351.3243	\$306,050	\$251,264,845	\$237,279,709
F1	COMMERCIAL REAL PROPERTY	1,946	14,809.1497	\$25,561,910	\$656,238,478	\$628,208,491
F2	INDUSTRIAL REAL PROPERTY	176	1,320.8450	\$0	\$838,382,790	\$837,051,048
F3	COMMERCIAL REAL PROPERTY	19	23.8837	\$0	\$491,461	\$486,240
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (including Co-o	33	89.8590	\$0	\$98,430,550	\$98,430,550
J4	TELEPHONE COMPANY (including Co	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE COMPANY	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERICAL PERSONAL PROPERTY	2,036		\$8,995,090	\$254,696,370	\$254,694,370
L2	INDUSTRIAL PERSONAL PROPERTY	357		\$0	\$1,829,702,740	\$1,829,702,740
M3	TANGIBLE OTHER PERSONAL, MOBI	403		\$3,753,010	\$22,559,280	\$17,049,479
M4	TANGIBLE OTHER PERSONAL, MOBI	4		\$160,770	\$447,700	\$344,907
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,660	48,086.2003	\$14,998,822	\$905,966,516	\$0
	Totals		596,234.6854	\$187,108,695	\$11,221,887,641	\$7,436,604,362

2024 CERTIFIED TOTALS

Property Count: 39,897

CAD - Central Appraisal District
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$187,108,695
TOTAL NEW VALUE TAXABLE:	\$168,701,599

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$239,770
EX-XV	Other Exemptions (including public property, re	37	2023 Market Value	\$1,654,000
EX366	HOUSE BILL 366	56	2023 Market Value	\$87,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,981,570

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	12	\$112,000
DVHS	Disabled Veteran Homestead	18	\$4,227,841
PARTIAL EXEMPTIONS VALUE LOSS		43	\$4,453,341
NEW EXEMPTIONS VALUE LOSS			\$6,434,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$6,434,911****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
11,890	\$219,117	\$48,682	\$170,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,111	\$203,489	\$42,591	\$160,898

2024 CERTIFIED TOTALSCAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
666	\$173,572,696.00	\$88,484,165

2024 CERTIFIED TOTALS

Property Count: 965

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		3,364,130			
Non Homesite:		3,266,720			
Ag Market:		5,113,060			
Timber Market:		0	Total Land	(+)	11,743,910
Improvement		Value			
Homesite:		75,221,313			
Non Homesite:		34,098,887	Total Improvements	(+)	109,320,200
Non Real		Count	Value		
Personal Property:	81		9,000,090		
Mineral Property:	0		0		
Autos:	4		80,360	Total Non Real	(+)
			Market Value	=	9,080,450
					130,144,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,113,060	0			
Ag Use:	103,950	0	Productivity Loss	(-)	5,009,110
Timber Use:	0	0	Appraised Value	=	125,135,450
Productivity Loss:	5,009,110	0			
			Homestead Cap	(-)	16,244,303
			23.231 Cap	(-)	3,255,090
			Assessed Value	=	105,636,057
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,330,117
			Net Taxable	=	87,305,940

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 369,184.52 = 87,305,940 * (0.422863 / 100)

Certified Estimate of Market Value: 130,144,560
 Certified Estimate of Taxable Value: 87,305,940

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

2024 CERTIFIED TOTALS

Property Count: 965

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,127,760	0	1,127,760
DV1	3	0	22,000	22,000
DV2	2	0	12,000	12,000
DV4	4	0	48,000	48,000
DVHS	4	0	872,157	872,157
EX-XN	1	0	47,630	47,630
EX-XV	36	0	14,689,316	14,689,316
EX366	26	0	24,180	24,180
OV65	135	1,315,823	0	1,315,823
PC	5	171,251	0	171,251
Totals		2,614,834	15,715,283	18,330,117

2024 CERTIFIED TOTALS

Property Count: 4

CBL - CITY OF BLOSSOM
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		27,540			
Non Homesite:		4,180			
Ag Market:		71,120			
Timber Market:		0	Total Land	(+)	102,840
Improvement		Value			
Homesite:		383,460			
Non Homesite:		164,960	Total Improvements	(+)	548,420
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	651,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	71,120	0			
Ag Use:	810	0	Productivity Loss	(-)	70,310
Timber Use:	0	0	Appraised Value	=	580,950
Productivity Loss:	70,310	0			
			Homestead Cap	(-)	30,995
			23.231 Cap	(-)	35,982
			Assessed Value	=	513,973
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	503,973

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,131.12 = 503,973 * (0.422863 / 100)

Certified Estimate of Market Value:	515,550
Certified Estimate of Taxable Value:	445,240
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 4

CBL - CITY OF BLOSSOM
Under ARB Review Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
Totals		10,000	0	10,000

2024 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		3,391,670			
Non Homesite:		3,270,900			
Ag Market:		5,184,180			
Timber Market:		0	Total Land	(+)	11,846,750
Improvement		Value			
Homesite:		75,604,773			
Non Homesite:		34,263,847	Total Improvements	(+)	109,868,620
Non Real		Count	Value		
Personal Property:	81		9,000,090		
Mineral Property:	0		0		
Autos:	4		80,360	Total Non Real	(+)
			Market Value	=	9,080,450
					130,795,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,184,180	0			
Ag Use:	104,760	0	Productivity Loss	(-)	5,079,420
Timber Use:	0	0	Appraised Value	=	125,716,400
Productivity Loss:	5,079,420	0			
			Homestead Cap	(-)	16,275,298
			23.231 Cap	(-)	3,291,072
			Assessed Value	=	106,150,030
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,340,117
			Net Taxable	=	87,809,913

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 371,315.63 = 87,809,913 * (0.422863 / 100)

Certified Estimate of Market Value: 130,660,110
 Certified Estimate of Taxable Value: 87,751,180

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

2024 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,127,760	0	1,127,760
DV1	3	0	22,000	22,000
DV2	2	0	12,000	12,000
DV4	4	0	48,000	48,000
DVHS	4	0	872,157	872,157
EX-XN	1	0	47,630	47,630
EX-XV	36	0	14,689,316	14,689,316
EX366	26	0	24,180	24,180
OV65	136	1,325,823	0	1,325,823
PC	5	171,251	0	171,251
Totals		2,624,834	15,715,283	18,340,117

2024 CERTIFIED TOTALS

Property Count: 965

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	521	269.8193	\$3,061,800	\$73,080,930	\$54,987,550
B	MULTIFAMILY RESIDENCE	21	6.6078	\$31,430	\$6,385,670	\$6,134,991
C1	VACANT LOTS AND LAND TRACTS	109	51.2079	\$0	\$548,140	\$541,619
D1	QUALIFIED OPEN-SPACE LAND	82	889.9272	\$0	\$5,113,060	\$98,913
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$234,137	\$233,153
E	RURAL LAND, NON QUALIFIED OPE	93	217.9267	\$757,440	\$11,972,253	\$10,065,299
F1	COMMERCIAL REAL PROPERTY	51	20.5099	\$1,327,550	\$5,971,170	\$5,534,651
F2	INDUSTRIAL AND MANUFACTURIN	8	0.8026	\$0	\$316,210	\$316,210
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$776,380	\$776,380
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,263,620	\$1,263,620
J4	TELEPHONE COMPANY (INCLUDI	5	0.5620	\$0	\$898,670	\$754,872
J6	PIPELINE	2		\$0	\$279,440	\$279,440
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$1,172,650	\$1,172,650
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,904,380	\$4,733,129
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$83,720	\$626,460	\$398,791
S	SPECIAL INVENTORY TAX	2		\$0	\$14,090	\$14,090
X	TOTALLY EXEMPT PROPERTY	64	43.7747	\$6,515,790	\$16,585,480	\$0
Totals			1,502.4091	\$11,777,730	\$130,144,560	\$87,305,940

2024 CERTIFIED TOTALS

Property Count: 4

CBL - CITY OF BLOSSOM
Under ARB Review Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	2.8500	\$0	\$340,430	\$263,453
D1	QUALIFIED OPEN-SPACE LAND	1	9.1840	\$0	\$71,120	\$810
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$239,710	\$239,710
Totals			13.0340	\$0	\$651,260	\$503,973

2024 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	524	272.6693	\$3,061,800	\$73,421,360	\$55,251,003
B	MULTIFAMILY RESIDENCE	21	6.6078	\$31,430	\$6,385,670	\$6,134,991
C1	VACANT LOTS AND LAND TRACTS	109	51.2079	\$0	\$548,140	\$541,619
D1	QUALIFIED OPEN-SPACE LAND	83	899.1112	\$0	\$5,184,180	\$99,723
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$234,137	\$233,153
E	RURAL LAND, NON QUALIFIED OPE	94	218.9267	\$757,440	\$12,211,963	\$10,305,009
F1	COMMERCIAL REAL PROPERTY	51	20.5099	\$1,327,550	\$5,971,170	\$5,534,651
F2	INDUSTRIAL AND MANUFACTURIN	8	0.8026	\$0	\$316,210	\$316,210
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$776,380	\$776,380
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$1,263,620	\$1,263,620
J4	TELEPHONE COMPANY (INCLUDI	5	0.5620	\$0	\$898,670	\$754,872
J6	PIPELINE	2		\$0	\$279,440	\$279,440
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$1,172,650	\$1,172,650
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,904,380	\$4,733,129
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$83,720	\$626,460	\$398,791
S	SPECIAL INVENTORY TAX	2		\$0	\$14,090	\$14,090
X	TOTALLY EXEMPT PROPERTY	64	43.7747	\$6,515,790	\$16,585,480	\$0
Totals			1,515.4431	\$11,777,730	\$130,795,820	\$87,809,913

2024 CERTIFIED TOTALS

Property Count: 965

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	506	252.7137	\$3,061,800	\$72,443,790	\$54,527,129
A2	SINGLE FAMILY M/HOME ATTACHED	22	16.6900	\$0	\$566,080	\$391,826
A3	SINGLE FAMILY BARN, SHED, CARPO	8	0.4156	\$0	\$71,060	\$68,595
B1	MULTIFAMILY RESIDENCE	10	3.5835	\$31,430	\$1,576,010	\$1,368,422
B2	MULTIFAMILY (*PLEX)	16	3.0243	\$0	\$4,809,660	\$4,766,569
C1	VACANT LOT	103	47.7509	\$0	\$503,720	\$502,376
C2	VACANT LOT	3	1.3020	\$0	\$22,510	\$17,333
C3	RURAL VACANT LOT	3	2.1550	\$0	\$21,910	\$21,910
D1	QUALIFIED AG LAND	79	790.1132	\$0	\$4,776,640	\$71,863
D2	IMPROVEMENT ON QUALIFIED AG LA	13		\$0	\$234,137	\$233,153
D3	QUALIFIED AG LAND	3	99.8140	\$0	\$336,420	\$27,050
E1	FARM OR RANCH IMPROVEMENT	68	56.4822	\$740,430	\$10,310,283	\$8,478,665
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$24,300	\$24,300
E3	FARM OR RANCH IMPROVEMENT	3		\$17,010	\$115,270	\$81,583
E4	NON QUALIFIED AG LAND	37	159.8635	\$0	\$1,522,400	\$1,480,751
F1	COMMERCIAL REAL PROPERTY	51	20.5099	\$1,327,550	\$5,971,170	\$5,534,651
F2	INDUSTRIAL REAL PROPERTY	8	0.8026	\$0	\$316,210	\$316,210
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$776,380	\$776,380
J3	ELECTRIC COMPANY (including Co-o	3	1.0000	\$0	\$1,263,620	\$1,263,620
J4	TELEPHONE COMPANY (including Co	5	0.5620	\$0	\$898,670	\$754,872
J6	PIPELINE COMPANY	2		\$0	\$279,440	\$279,440
L1	COMMERICAL PERSONAL PROPERT	36		\$0	\$1,172,650	\$1,172,650
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,904,380	\$4,733,129
M3	TANGIBLE OTHER PERSONAL, MOBI	10		\$83,720	\$626,460	\$398,791
S	SPECIAL INVENTORY TAX	2		\$0	\$14,090	\$14,090
X	TOTALLY EXEMPT PROPERTY	64	43.7747	\$6,515,790	\$16,585,480	\$0
Totals		1,502.4091		\$11,777,730	\$130,144,560	\$87,305,940

2024 CERTIFIED TOTALS

Property Count: 4

CBL - CITY OF BLOSSOM
Under ARB Review Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	3	2.8500	\$0	\$340,430	\$263,453
D1	QUALIFIED AG LAND	1	9.1840	\$0	\$71,120	\$810
E1	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$239,710	\$239,710
Totals			13.0340	\$0	\$651,260	\$503,973

2024 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Grand Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	509	255.5637	\$3,061,800	\$72,784,220	\$54,790,582
A2	SINGLE FAMILY M/HOME ATTACHED	22	16.6900	\$0	\$566,080	\$391,826
A3	SINGLE FAMILY BARN, SHED, CARPO	8	0.4156	\$0	\$71,060	\$68,595
B1	MULTIFAMILY RESIDENCE	10	3.5835	\$31,430	\$1,576,010	\$1,368,422
B2	MULTIFAMILY (*PLEX)	16	3.0243	\$0	\$4,809,660	\$4,766,569
C1	VACANT LOT	103	47.7509	\$0	\$503,720	\$502,376
C2	VACANT LOT	3	1.3020	\$0	\$22,510	\$17,333
C3	RURAL VACANT LOT	3	2.1550	\$0	\$21,910	\$21,910
D1	QUALIFIED AG LAND	80	799.2972	\$0	\$4,847,760	\$72,673
D2	IMPROVEMENT ON QUALIFIED AG LA	13		\$0	\$234,137	\$233,153
D3	QUALIFIED AG LAND	3	99.8140	\$0	\$336,420	\$27,050
E1	FARM OR RANCH IMPROVEMENT	69	57.4822	\$740,430	\$10,549,993	\$8,718,375
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$24,300	\$24,300
E3	FARM OR RANCH IMPROVEMENT	3		\$17,010	\$115,270	\$81,583
E4	NON QUALIFIED AG LAND	37	159.8635	\$0	\$1,522,400	\$1,480,751
F1	COMMERCIAL REAL PROPERTY	51	20.5099	\$1,327,550	\$5,971,170	\$5,534,651
F2	INDUSTRIAL REAL PROPERTY	8	0.8026	\$0	\$316,210	\$316,210
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$776,380	\$776,380
J3	ELECTRIC COMPANY (including Co-o	3	1.0000	\$0	\$1,263,620	\$1,263,620
J4	TELEPHONE COMPANY (including Co	5	0.5620	\$0	\$898,670	\$754,872
J6	PIPELINE COMPANY	2		\$0	\$279,440	\$279,440
L1	COMMERICAL PERSONAL PROPERT	36		\$0	\$1,172,650	\$1,172,650
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,904,380	\$4,733,129
M3	TANGIBLE OTHER PERSONAL, MOBI	10		\$83,720	\$626,460	\$398,791
S	SPECIAL INVENTORY TAX	2		\$0	\$14,090	\$14,090
X	TOTALLY EXEMPT PROPERTY	64	43.7747	\$6,515,790	\$16,585,480	\$0
Totals			1,515.4431	\$11,777,730	\$130,795,820	\$87,809,913

2024 CERTIFIED TOTALS

Property Count: 969

CBL - CITY OF BLOSSOM
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$11,777,730
TOTAL NEW VALUE TAXABLE:	\$5,134,910

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2023 Market Value	\$2,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,560

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$12,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,560

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
342	\$166,339	\$47,143	\$119,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$159,258	\$46,959	\$112,299

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$651,260.00	\$445,240

2024 CERTIFIED TOTALS

Property Count: 453

CDP - CITY OF DEPORT
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		1,478,770			
Non Homesite:		1,969,060			
Ag Market:		1,392,900			
Timber Market:		0	Total Land	(+)	4,840,730
Improvement		Value			
Homesite:		25,995,766			
Non Homesite:		14,336,024	Total Improvements	(+)	40,331,790
Non Real		Count	Value		
Personal Property:	35		1,823,120		
Mineral Property:	0		0		
Autos:	2		83,560	Total Non Real	(+)
			Market Value	=	1,906,680
					47,079,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,392,900		0		
Ag Use:	26,520		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,366,380		0		45,712,820
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					32,236,749
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,711,310
				Net Taxable	=
					24,525,439

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,290.42 = 24,525,439 * (0.572020 / 100)

Certified Estimate of Market Value: 47,079,200
 Certified Estimate of Taxable Value: 24,525,439

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

2024 CERTIFIED TOTALS

Property Count: 453

CDP - CITY OF DEPORT
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,693,550	0	1,693,550
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	5	0	519,131	519,131
EX-XV	31	0	5,292,308	5,292,308
EX366	13	0	9,650	9,650
FR	1	6,171	0	6,171
OV65	45	123,000	0	123,000
Totals		1,822,721	5,888,589	7,711,310

2024 CERTIFIED TOTALS

Property Count: 3

CDP - CITY OF DEPORT
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		12,970			
Non Homesite:		17,140			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	30,110
Improvement		Value			
Homesite:		413,690			
Non Homesite:		384,690	Total Improvements	(+)	798,380
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	828,490
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	828,490
Productivity Loss:	0	0			
			Homestead Cap	(-)	177,954
			23.231 Cap	(-)	91,534
			Assessed Value	=	559,002
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	559,002

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,197.60 = 559,002 * (0.572020 / 100)

Certified Estimate of Market Value:	525,960
Certified Estimate of Taxable Value:	499,048
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CDP - CITY OF DEPORT

7/29/2024 1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 456

CDP - CITY OF DEPORT
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		1,491,740			
Non Homesite:		1,986,200			
Ag Market:		1,392,900			
Timber Market:		0	Total Land	(+)	4,870,840
Improvement		Value			
Homesite:		26,409,456			
Non Homesite:		14,720,714	Total Improvements	(+)	41,130,170
Non Real		Count	Value		
Personal Property:	35		1,823,120		
Mineral Property:	0		0		
Autos:	2		83,560	Total Non Real	(+)
			Market Value	=	1,906,680
					47,907,690
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,392,900		0		
Ag Use:	26,520		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,366,380		0		46,541,310
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					32,795,751
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,711,310
				Net Taxable	=
					25,084,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,488.02 = 25,084,441 * (0.572020 / 100)

Certified Estimate of Market Value: 47,605,160
 Certified Estimate of Taxable Value: 25,024,487

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

2024 CERTIFIED TOTALS

Property Count: 456

CDP - CITY OF DEPORT
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,693,550	0	1,693,550
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	5	0	519,131	519,131
EX-XV	31	0	5,292,308	5,292,308
EX366	13	0	9,650	9,650
FR	1	6,171	0	6,171
OV65	45	123,000	0	123,000
Totals		1,822,721	5,888,589	7,711,310

2024 CERTIFIED TOTALS

Property Count: 453

CDP - CITY OF DEPORT
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	125.8681	\$194,800	\$25,569,360	\$17,214,632
C1	VACANT LOTS AND LAND TRACTS	71	41.1380	\$0	\$469,080	\$465,224
D1	QUALIFIED OPEN-SPACE LAND	16	258.6560	\$0	\$1,392,900	\$26,520
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$94,110	\$94,110
E	RURAL LAND, NON QUALIFIED OPE	37	33.8954	\$17,430	\$2,101,130	\$1,425,861
F1	COMMERCIAL REAL PROPERTY	40	24.9190	\$18,300	\$2,506,900	\$2,359,404
F2	INDUSTRIAL AND MANUFACTURIN	3	4.6600	\$0	\$311,990	\$311,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$470,890	\$470,890
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$679,070	\$679,070
J4	TELEPHONE COMPANY (INCLUDI	3	0.1720	\$0	\$100,640	\$98,358
L1	COMMERCIAL PERSONAL PROPE	17		\$7,950	\$602,730	\$596,559
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$71,170	\$71,170
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$137,420	\$786,100	\$711,651
X	TOTALLY EXEMPT PROPERTY	50	79.3918	\$19,040	\$11,923,130	\$0
Totals			568.7003	\$394,940	\$47,079,200	\$24,525,439

2024 CERTIFIED TOTALS

Property Count: 3

CDP - CITY OF DEPORT
Under ARB Review Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.1200	\$0	\$426,660	\$248,706
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$401,830	\$310,296
Totals			2.3100	\$0	\$828,490	\$559,002

2024 CERTIFIED TOTALS

Property Count: 456

CDP - CITY OF DEPORT
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	126.9881	\$194,800	\$25,996,020	\$17,463,338
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$401,830	\$310,296
C1	VACANT LOTS AND LAND TRACTS	71	41.1380	\$0	\$469,080	\$465,224
D1	QUALIFIED OPEN-SPACE LAND	16	258.6560	\$0	\$1,392,900	\$26,520
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$94,110	\$94,110
E	RURAL LAND, NON QUALIFIED OPE	37	33.8954	\$17,430	\$2,101,130	\$1,425,861
F1	COMMERCIAL REAL PROPERTY	40	24.9190	\$18,300	\$2,506,900	\$2,359,404
F2	INDUSTRIAL AND MANUFACTURIN	3	4.6600	\$0	\$311,990	\$311,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$470,890	\$470,890
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$679,070	\$679,070
J4	TELEPHONE COMPANY (INCLUDI	3	0.1720	\$0	\$100,640	\$98,358
L1	COMMERCIAL PERSONAL PROPE	17		\$7,950	\$602,730	\$596,559
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$71,170	\$71,170
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$137,420	\$786,100	\$711,651
X	TOTALLY EXEMPT PROPERTY	50	79.3918	\$19,040	\$11,923,130	\$0
Totals			571.0103	\$394,940	\$47,907,690	\$25,084,441

2024 CERTIFIED TOTALS

Property Count: 453

CDP - CITY OF DEPORT
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	219	125.1061	\$194,800	\$25,319,710	\$17,068,676
A2	SINGLE FAMILY M/HOME ATTACHED	5	0.7620	\$0	\$248,630	\$145,850
A3	SINGLE FAMILY BARN, SHED, CARPO	1		\$0	\$1,020	\$106
C1	VACANT LOT	67	36.1300	\$0	\$415,640	\$413,598
C2	VACANT LOT	3	4.8680	\$0	\$50,640	\$48,826
C3	RURAL VACANT LOT	1	0.1400	\$0	\$2,800	\$2,800
D1	QUALIFIED AG LAND	14	223.2560	\$0	\$1,180,620	\$20,970
D2	IMPROVEMENT ON QUALIFIED AG LA	8		\$0	\$94,110	\$94,110
D3	QUALIFIED AG LAND	2	35.4000	\$0	\$212,280	\$5,550
E1	FARM OR RANCH IMPROVEMENT	25		\$17,430	\$1,714,560	\$1,094,364
E4	NON QUALIFIED AG LAND	33	33.8954	\$0	\$386,570	\$331,497
F1	COMMERCIAL REAL PROPERTY	40	24.9190	\$18,300	\$2,506,900	\$2,359,404
F2	INDUSTRIAL REAL PROPERTY	3	4.6600	\$0	\$311,990	\$311,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$470,890	\$470,890
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$679,070	\$679,070
J4	TELEPHONE COMPANY (including Co	3	0.1720	\$0	\$100,640	\$98,358
L1	COMMERICAL PERSONAL PROPERT	17		\$7,950	\$602,730	\$596,559
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$71,170	\$71,170
M3	TANGIBLE OTHER PERSONAL, MOBI	11		\$137,420	\$786,100	\$711,651
X	TOTALLY EXEMPT PROPERTY	50	79.3918	\$19,040	\$11,923,130	\$0
Totals			568.7003	\$394,940	\$47,079,200	\$24,525,439

2024 CERTIFIED TOTALS

Property Count: 3

CDP - CITY OF DEPORT
Under ARB Review Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	1.1200	\$0	\$426,660	\$248,706
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$401,830	\$310,296
Totals			2.3100	\$0	\$828,490	\$559,002

2024 CERTIFIED TOTALS

Property Count: 456

CDP - CITY OF DEPORT
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	221	126.2261	\$194,800	\$25,746,370	\$17,317,382
A2	SINGLE FAMILY M/HOME ATTACHED	5	0.7620	\$0	\$248,630	\$145,850
A3	SINGLE FAMILY BARN, SHED, CARPO	1		\$0	\$1,020	\$106
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$401,830	\$310,296
C1	VACANT LOT	67	36.1300	\$0	\$415,640	\$413,598
C2	VACANT LOT	3	4.8680	\$0	\$50,640	\$48,826
C3	RURAL VACANT LOT	1	0.1400	\$0	\$2,800	\$2,800
D1	QUALIFIED AG LAND	14	223.2560	\$0	\$1,180,620	\$20,970
D2	IMPROVEMENT ON QUALIFIED AG LA	8		\$0	\$94,110	\$94,110
D3	QUALIFIED AG LAND	2	35.4000	\$0	\$212,280	\$5,550
E1	FARM OR RANCH IMPROVEMENT	25		\$17,430	\$1,714,560	\$1,094,364
E4	NON QUALIFIED AG LAND	33	33.8954	\$0	\$386,570	\$331,497
F1	COMMERCIAL REAL PROPERTY	40	24.9190	\$18,300	\$2,506,900	\$2,359,404
F2	INDUSTRIAL REAL PROPERTY	3	4.6600	\$0	\$311,990	\$311,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$470,890	\$470,890
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$679,070	\$679,070
J4	TELEPHONE COMPANY (including Co	3	0.1720	\$0	\$100,640	\$98,358
L1	COMMERICAL PERSONAL PROPERT	17		\$7,950	\$602,730	\$596,559
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$71,170	\$71,170
M3	TANGIBLE OTHER PERSONAL, MOBI	11		\$137,420	\$786,100	\$711,651
X	TOTALLY EXEMPT PROPERTY	50	79.3918	\$19,040	\$11,923,130	\$0
Totals			571.0103	\$394,940	\$47,907,690	\$25,084,441

2024 CERTIFIED TOTALS

Property Count: 456

CDP - CITY OF DEPORT
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$394,940
TOTAL NEW VALUE TAXABLE:	\$375,900

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$104,360
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2	\$104,360
NEW EXEMPTIONS VALUE LOSS			\$104,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$104,360

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
118	\$155,463	\$61,593	\$93,870
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$155,650	\$62,513	\$93,137

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$828,490.00	\$499,048

2024 CERTIFIED TOTALS

Property Count: 15,668

CPA - CITY OF PARIS
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		66,998,035			
Non Homesite:		226,912,640			
Ag Market:		31,674,220			
Timber Market:		0	Total Land	(+)	325,584,895
Improvement		Value			
Homesite:		1,016,425,223			
Non Homesite:		1,737,002,010	Total Improvements	(+)	2,753,427,233
Non Real		Count	Value		
Personal Property:	1,890		889,900,710		
Mineral Property:	0		0		
Autos:	51		4,033,560	Total Non Real	(+)
				Market Value	=
					893,934,270
					3,972,946,398
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,674,220		0		
Ag Use:	555,920		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	31,118,300		0		3,941,828,098
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	953,684,086
				Net Taxable	=
					2,801,652,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,788,871	12,568,393	32,211.30	34,252.07	195		
OV65	281,955,476	234,922,921	659,327.32	671,320.99	1,994		
Total	299,744,347	247,491,314	691,538.62	705,573.06	2,189	Freeze Taxable	(-)
Tax Rate	0.4778200						247,491,314
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,540,290	1,400,290	1,067,297	332,993	7		
Total	1,540,290	1,400,290	1,067,297	332,993	7	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,553,828,037

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,894,239.75 = 2,553,828,037 * (0.4778200 / 100) + 691,538.62

Certified Estimate of Market Value: 3,972,946,398
 Certified Estimate of Taxable Value: 2,801,652,344

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

2024 CERTIFIED TOTALS

Property Count: 15,668

CPA - CITY OF PARIS
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	172,062,851	0	172,062,851
CHODO	44	29,629,624	0	29,629,624
DP	202	3,769,101	0	3,769,101
DV1	40	0	393,860	393,860
DV2	18	0	144,500	144,500
DV3	29	0	253,100	253,100
DV4	143	0	846,550	846,550
DV4S	2	0	24,000	24,000
DVHS	112	0	19,977,396	19,977,396
EX	5	0	631,606	631,606
EX-XA	1	0	342,770	342,770
EX-XG	8	0	2,362,652	2,362,652
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	22	0	3,716,870	3,716,870
EX-XU	7	0	5,015,040	5,015,040
EX-XV	659	0	512,958,806	512,958,806
EX-XV (Prorated)	1	0	10,482	10,482
EX366	296	0	298,100	298,100
FR	25	98,576,566	0	98,576,566
HT	4	198,088	0	198,088
OV65	2,058	39,478,270	0	39,478,270
OV65S	18	337,774	0	337,774
PC	16	59,914,278	0	59,914,278
PPV	2	206,150	0	206,150
Totals		404,172,702	549,511,384	953,684,086

2024 CERTIFIED TOTALS

Property Count: 249

CPA - CITY OF PARIS
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		1,487,935			
Non Homesite:		1,858,640			
Ag Market:		204,260			
Timber Market:		0	Total Land	(+)	3,550,835
Improvement		Value			
Homesite:		25,536,511			
Non Homesite:		17,130,770	Total Improvements	(+)	42,667,281
Non Real		Count	Value		
Personal Property:	3		194,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 194,290
			Market Value	=	46,412,406
Ag	Non Exempt	Exempt			
Total Productivity Market:	204,260	0			
Ag Use:	2,220	0	Productivity Loss	(-)	202,040
Timber Use:	0	0	Appraised Value	=	46,210,366
Productivity Loss:	202,040	0	Homestead Cap	(-)	2,415,292
			23.231 Cap	(-)	2,314,662
			Assessed Value	=	41,480,412
			Total Exemptions Amount (Breakdown on Next Page)	(-)	244,000
			Net Taxable	=	41,236,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	324,521	264,521	747.17	747.17	3		
OV65	1,202,953	1,050,953	3,241.10	3,241.10	7		
Total	1,527,474	1,315,474	3,988.27	3,988.27	10	Freeze Taxable	(-) 1,315,474
Tax Rate	0.4778200						
						Freeze Adjusted Taxable	= 39,920,938

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 194,738.50 = 39,920,938 * (0.4778200 / 100) + 3,988.27

Certified Estimate of Market Value:	37,832,349
Certified Estimate of Taxable Value:	35,417,647
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 249

CPA - CITY OF PARIS
Under ARB Review Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	60,000	0	60,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
OV65	8	160,000	0	160,000
Totals		220,000	24,000	244,000

2024 CERTIFIED TOTALS

Property Count: 15,917

CPA - CITY OF PARIS
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		68,485,970			
Non Homesite:		228,771,280			
Ag Market:		31,878,480			
Timber Market:		0	Total Land	(+)	329,135,730
Improvement		Value			
Homesite:		1,041,961,734			
Non Homesite:		1,754,132,780	Total Improvements	(+)	2,796,094,514
Non Real		Count	Value		
Personal Property:	1,893		890,095,000		
Mineral Property:	0		0		
Autos:	51		4,033,560	Total Non Real	(+)
				Market Value	=
					894,128,560
					4,019,358,804
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,878,480		0		
Ag Use:	558,140		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	31,320,340		0		3,988,038,464
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	953,928,086
				Net Taxable	=
					2,842,888,756

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,113,392	12,832,914	32,958.47	34,999.24	198		
OV65	283,158,429	235,973,874	662,568.42	674,562.09	2,001		
Total	301,271,821	248,806,788	695,526.89	709,561.33	2,199	Freeze Taxable	(-) 248,806,788
Tax Rate	0.4778200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,540,290	1,400,290	1,067,297	332,993	7		
Total	1,540,290	1,400,290	1,067,297	332,993	7	Transfer Adjustment	(-) 332,993
						Freeze Adjusted Taxable	= 2,593,748,975

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,088,978.24 = 2,593,748,975 * (0.4778200 / 100) + 695,526.89

Certified Estimate of Market Value: 4,010,778,747
 Certified Estimate of Taxable Value: 2,837,069,991

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

2024 CERTIFIED TOTALS

Property Count: 15,917

CPA - CITY OF PARIS
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	172,062,851	0	172,062,851
CHODO	44	29,629,624	0	29,629,624
DP	205	3,829,101	0	3,829,101
DV1	40	0	393,860	393,860
DV2	18	0	144,500	144,500
DV3	30	0	265,100	265,100
DV4	144	0	858,550	858,550
DV4S	2	0	24,000	24,000
DVHS	112	0	19,977,396	19,977,396
EX	5	0	631,606	631,606
EX-XA	1	0	342,770	342,770
EX-XG	8	0	2,362,652	2,362,652
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	22	0	3,716,870	3,716,870
EX-XU	7	0	5,015,040	5,015,040
EX-XV	659	0	512,958,806	512,958,806
EX-XV (Prorated)	1	0	10,482	10,482
EX366	296	0	298,100	298,100
FR	25	98,576,566	0	98,576,566
HT	4	198,088	0	198,088
OV65	2,066	39,638,270	0	39,638,270
OV65S	18	337,774	0	337,774
PC	16	59,914,278	0	59,914,278
PPV	2	206,150	0	206,150
Totals		404,392,702	549,535,384	953,928,086

2024 CERTIFIED TOTALS

Property Count: 15,668

CPA - CITY OF PARIS
ARB Approved Totals

7/29/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,929	2,326.6470	\$7,479,748	\$1,110,751,880	\$895,617,132
B	MULTIFAMILY RESIDENCE	434	166.6467	\$9,552,610	\$127,656,257	\$123,570,608
C1	VACANT LOTS AND LAND TRACTS	2,905	1,458.2916	\$34,810	\$28,439,521	\$28,226,413
D1	QUALIFIED OPEN-SPACE LAND	268	5,858.2590	\$0	\$31,674,220	\$555,013
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$774,420	\$774,420
E	RURAL LAND, NON QUALIFIED OPE	325	1,387.7235	\$705,630	\$38,014,825	\$32,725,254
F1	COMMERCIAL REAL PROPERTY	1,257	1,594.5103	\$14,182,460	\$502,864,629	\$483,375,883
F2	INDUSTRIAL AND MANUFACTURIN	88	1,053.8984	\$0	\$695,884,960	\$586,785,080
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$20,583,990	\$20,583,990
J3	ELECTRIC COMPANY (INCLUDING C	12	61.2480	\$0	\$36,352,560	\$36,140,105
J4	TELEPHONE COMPANY (INCLUDI	17	0.8460	\$0	\$2,326,910	\$2,326,910
J5	RAILROAD	15	31.6630	\$0	\$1,117,470	\$1,117,470
J6	PIPELINE	13		\$0	\$753,870	\$753,870
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,614,410	\$6,614,410
L1	COMMERCIAL PERSONAL PROPE	1,324		\$6,180,270	\$194,335,030	\$189,479,468
L2	INDUSTRIAL AND MANUFACTURIN	164		\$0	\$581,880,940	\$366,795,970
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$36,510	\$2,050,620	\$1,431,950
O	RESIDENTIAL INVENTORY	25	7.4609	\$0	\$434,190	\$434,190
S	SPECIAL INVENTORY TAX	47		\$0	\$24,347,380	\$24,347,380
X	TOTALLY EXEMPT PROPERTY	1,065	4,262.5479	\$8,197,752	\$566,088,316	\$0
Totals			18,214.5489	\$46,369,790	\$3,972,946,398	\$2,801,655,516

2024 CERTIFIED TOTALS

Property Count: 249

CPA - CITY OF PARIS
Under ARB Review Totals

7/29/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176	50.0913	\$183,770	\$27,277,236	\$23,453,078
B	MULTIFAMILY RESIDENCE	21	8.9880	\$652,270	\$10,306,990	\$9,543,238
C1	VACANT LOTS AND LAND TRACTS	9	4.4723	\$2,380	\$260,720	\$260,720
D1	QUALIFIED OPEN-SPACE LAND	4	24.9666	\$0	\$204,260	\$2,220
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$90	\$90
E	RURAL LAND, NON QUALIFIED OPE	8	79.8797	\$0	\$2,982,960	\$2,735,286
F1	COMMERCIAL REAL PROPERTY	15	6.3310	\$0	\$2,876,770	\$2,850,884
F2	INDUSTRIAL AND MANUFACTURIN	2	3.7900	\$0	\$1,721,160	\$1,721,160
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$194,290	\$194,290
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$587,930	\$475,446
Totals			178.5189	\$838,420	\$46,412,406	\$41,236,412

2024 CERTIFIED TOTALS

Property Count: 15,917

CPA - CITY OF PARIS
Grand Totals

7/29/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,105	2,376.7383	\$7,663,518	\$1,138,029,116	\$919,070,210
B	MULTIFAMILY RESIDENCE	455	175.6347	\$10,204,880	\$137,963,247	\$133,113,846
C1	VACANT LOTS AND LAND TRACTS	2,914	1,462.7639	\$37,190	\$28,700,241	\$28,487,133
D1	QUALIFIED OPEN-SPACE LAND	272	5,883.2256	\$0	\$31,878,480	\$557,233
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$774,510	\$774,510
E	RURAL LAND, NON QUALIFIED OPE	333	1,467.6032	\$705,630	\$40,997,785	\$35,460,540
F1	COMMERCIAL REAL PROPERTY	1,272	1,600.8413	\$14,182,460	\$505,741,399	\$486,226,767
F2	INDUSTRIAL AND MANUFACTURIN	90	1,057.6884	\$0	\$697,606,120	\$588,506,240
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$20,583,990	\$20,583,990
J3	ELECTRIC COMPANY (INCLUDING C	12	61.2480	\$0	\$36,352,560	\$36,140,105
J4	TELEPHONE COMPANY (INCLUDI	17	0.8460	\$0	\$2,326,910	\$2,326,910
J5	RAILROAD	15	31.6630	\$0	\$1,117,470	\$1,117,470
J6	PIPELINE	13		\$0	\$753,870	\$753,870
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,614,410	\$6,614,410
L1	COMMERCIAL PERSONAL PROPE	1,327		\$6,180,270	\$194,529,320	\$189,673,758
L2	INDUSTRIAL AND MANUFACTURIN	164		\$0	\$581,880,940	\$366,795,970
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$36,510	\$2,638,550	\$1,907,396
O	RESIDENTIAL INVENTORY	25	7.4609	\$0	\$434,190	\$434,190
S	SPECIAL INVENTORY TAX	47		\$0	\$24,347,380	\$24,347,380
X	TOTALLY EXEMPT PROPERTY	1,065	4,262.5479	\$8,197,752	\$566,088,316	\$0
Totals			18,393.0678	\$47,208,210	\$4,019,358,804	\$2,842,891,928

2024 CERTIFIED TOTALS

Property Count: 15,668

CPA - CITY OF PARIS
ARB Approved Totals

7/29/2024

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	7,894	2,313.7530	\$7,345,810	\$1,109,733,548	\$894,765,425
A2	SINGLE FAMILY M/HOME ATTACHED	44	11.6543	\$0	\$847,930	\$684,653
A3	SINGLE FAMILY BARN, SHED, CARPO	6	1.0000	\$0	\$33,324	\$29,976
B1	MULTIFAMILY RESIDENCE	138	114.5677	\$7,749,230	\$65,804,187	\$63,807,924
B2	MULTIFAMILY (*PLEX)	354	52.0790	\$1,803,380	\$61,852,070	\$59,762,684
C1	VACANT LOT	2,775	1,320.6813	\$34,810	\$24,605,941	\$24,446,004
C2	VACANT LOT	113	120.5394	\$0	\$3,503,430	\$3,473,553
C3	RURAL VACANT LOT	18	17.0709	\$0	\$330,150	\$306,856
D1	QUALIFIED AG LAND	265	5,800.4490	\$0	\$31,453,950	\$543,763
D2	IMPROVEMENT ON QUALIFIED AG LA	45		\$0	\$774,420	\$774,420
D3	QUALIFIED AG LAND	3	57.8100	\$0	\$220,270	\$11,250
E1	FARM OR RANCH IMPROVEMENT	215	233.9013	\$705,630	\$29,813,345	\$24,770,746
E2	FARM OR RANCH IMPROVEMENT	3	2.2500	\$0	\$13,700	\$8,580
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$188,040	\$174,996
E4	NON QUALIFIED AG LAND	156	1,151.5722	\$0	\$7,999,740	\$7,770,932
F1	COMMERCIAL REAL PROPERTY	1,256	1,590.5066	\$14,182,460	\$502,626,378	\$483,139,195
F2	INDUSTRIAL REAL PROPERTY	88	1,053.8984	\$0	\$695,884,960	\$586,785,080
F3	COMMERCIAL REAL PROPERTY	12	4.0037	\$0	\$238,251	\$236,688
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$20,583,990	\$20,583,990
J3	ELECTRIC COMPANY (including Co-o	12	61.2480	\$0	\$36,352,560	\$36,140,105
J4	TELEPHONE COMPANY (including Co	17	0.8460	\$0	\$2,326,910	\$2,326,910
J5	RAILROAD	15	31.6630	\$0	\$1,117,470	\$1,117,470
J6	PIPELINE COMPANY	13		\$0	\$753,870	\$753,870
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,614,410	\$6,614,410
L1	COMMERICAL PERSONAL PROPERT	1,324		\$6,180,270	\$194,335,030	\$189,479,468
L2	INDUSTRIAL PERSONAL PROPERTY	164		\$0	\$581,880,940	\$366,795,970
M3	TANGIBLE OTHER PERSONAL, MOBI	105		\$36,510	\$2,003,410	\$1,384,740
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O	RESIDENTIAL INVENTORY	25	7.4609	\$0	\$434,190	\$434,190
S	SPECIAL INVENTORY TAX	47		\$0	\$24,347,380	\$24,347,380
X	TOTALLY EXEMPT PROPERTY	1,065	4,262.5479	\$8,197,752	\$566,088,316	\$0
Totals			18,214.5489	\$46,369,790	\$3,972,946,398	\$2,801,655,516

2024 CERTIFIED TOTALS

Property Count: 249

CPA - CITY OF PARIS
Under ARB Review Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	176	50.0913	\$183,770	\$27,277,236	\$23,453,078
B1	MULTIFAMILY RESIDENCE	16	7.4874	\$0	\$7,237,860	\$6,490,932
B2	MULTIFAMILY (*PLEX)	15	1.5006	\$652,270	\$3,069,130	\$3,052,306
C1	VACANT LOT	6	3.6110	\$2,380	\$194,040	\$194,040
C2	VACANT LOT	3	0.8613	\$0	\$66,680	\$66,680
D1	QUALIFIED AG LAND	4	24.9666	\$0	\$204,260	\$2,220
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$90	\$90
E1	FARM OR RANCH IMPROVEMENT	6	10.7560	\$0	\$2,448,480	\$2,200,983
E4	NON QUALIFIED AG LAND	5	69.1237	\$0	\$534,480	\$534,303
F1	COMMERCIAL REAL PROPERTY	15	6.3310	\$0	\$2,876,770	\$2,850,884
F2	INDUSTRIAL REAL PROPERTY	2	3.7900	\$0	\$1,721,160	\$1,721,160
L1	COMMERICAL PERSONAL PROPERT	3		\$0	\$194,290	\$194,290
M3	TANGIBLE OTHER PERSONAL, MOBI	21		\$0	\$587,930	\$475,446
Totals			178.5189	\$838,420	\$46,412,406	\$41,236,412

2024 CERTIFIED TOTALS

Property Count: 15,917

CPA - CITY OF PARIS
Grand Totals

7/29/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	8,070	2,363.8443	\$7,529,580	\$1,137,010,784	\$918,218,503
A2	SINGLE FAMILY M/HOME ATTACHED	44	11.6543	\$0	\$847,930	\$684,653
A3	SINGLE FAMILY BARN, SHED, CARPO	6	1.0000	\$0	\$33,324	\$29,976
B1	MULTIFAMILY RESIDENCE	154	122.0551	\$7,749,230	\$73,042,047	\$70,298,856
B2	MULTIFAMILY (*PLEX)	369	53.5796	\$2,455,650	\$64,921,200	\$62,814,990
C1	VACANT LOT	2,781	1,324.2923	\$37,190	\$24,799,981	\$24,640,044
C2	VACANT LOT	116	121.4007	\$0	\$3,570,110	\$3,540,233
C3	RURAL VACANT LOT	18	17.0709	\$0	\$330,150	\$306,856
D1	QUALIFIED AG LAND	269	5,825.4156	\$0	\$31,658,210	\$545,983
D2	IMPROVEMENT ON QUALIFIED AG LA	46		\$0	\$774,510	\$774,510
D3	QUALIFIED AG LAND	3	57.8100	\$0	\$220,270	\$11,250
E1	FARM OR RANCH IMPROVEMENT	221	244.6573	\$705,630	\$32,261,825	\$26,971,729
E2	FARM OR RANCH IMPROVEMENT	3	2.2500	\$0	\$13,700	\$8,580
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$188,040	\$174,996
E4	NON QUALIFIED AG LAND	161	1,220.6959	\$0	\$8,534,220	\$8,305,235
F1	COMMERCIAL REAL PROPERTY	1,271	1,596.8376	\$14,182,460	\$505,503,148	\$485,990,079
F2	INDUSTRIAL REAL PROPERTY	90	1,057.6884	\$0	\$697,606,120	\$588,506,240
F3	COMMERCIAL REAL PROPERTY	12	4.0037	\$0	\$238,251	\$236,688
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$20,583,990	\$20,583,990
J3	ELECTRIC COMPANY (including Co-o	12	61.2480	\$0	\$36,352,560	\$36,140,105
J4	TELEPHONE COMPANY (including Co	17	0.8460	\$0	\$2,326,910	\$2,326,910
J5	RAILROAD	15	31.6630	\$0	\$1,117,470	\$1,117,470
J6	PIPELINE COMPANY	13		\$0	\$753,870	\$753,870
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,614,410	\$6,614,410
L1	COMMERICAL PERSONAL PROPERT	1,327		\$6,180,270	\$194,529,320	\$189,673,758
L2	INDUSTRIAL PERSONAL PROPERTY	164		\$0	\$581,880,940	\$366,795,970
M3	TANGIBLE OTHER PERSONAL, MOBI	126		\$36,510	\$2,591,340	\$1,860,186
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O	RESIDENTIAL INVENTORY	25	7.4609	\$0	\$434,190	\$434,190
S	SPECIAL INVENTORY TAX	47		\$0	\$24,347,380	\$24,347,380
X	TOTALLY EXEMPT PROPERTY	1,065	4,262.5479	\$8,197,752	\$566,088,316	\$0
Totals			18,393.0678	\$47,208,210	\$4,019,358,804	\$2,842,891,928

2024 CERTIFIED TOTALS

Property Count: 15,917

CPA - CITY OF PARIS
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$47,208,210
TOTAL NEW VALUE TAXABLE:	\$34,550,504

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$239,770
EX-XV	Other Exemptions (including public property, re	34	2023 Market Value	\$1,650,620
EX366	HOUSE BILL 366	38	2023 Market Value	\$63,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,953,620

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$38,415
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	9	\$2,150,965
OV65	OVER 65	61	\$1,148,129
PARTIAL EXEMPTIONS VALUE LOSS		79	\$3,410,509
NEW EXEMPTIONS VALUE LOSS			\$5,364,129

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,364,129
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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
4,222	\$183,614	\$35,342	\$148,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,146	\$181,801	\$35,151	\$146,650

2024 CERTIFIED TOTALS
CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
249	\$46,412,406.00	\$35,417,647

2024 CERTIFIED TOTALS

Property Count: 147

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
ARB Approved Totals

7/29/2024

1:10:25PM

Land			Value		
Homesite:		149,480			
Non Homesite:		3,577,400			
Ag Market:		78,040			
Timber Market:		0	Total Land	(+)	3,804,920
Improvement			Value		
Homesite:		1,733,690			
Non Homesite:		7,226,120	Total Improvements	(+)	8,959,810
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,764,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,040	0			
Ag Use:	1,700	0	Productivity Loss	(-)	76,340
Timber Use:	0	0	Appraised Value	=	12,688,390
Productivity Loss:	76,340	0			
			Homestead Cap	(-)	579,217
			23.231 Cap	(-)	254,940
			Assessed Value	=	11,854,233
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,299,835
			Net Taxable	=	7,554,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,554,398 * (0.000000 / 100)

Certified Estimate of Market Value: 12,764,730
Certified Estimate of Taxable Value: 7,554,398

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

2024 CERTIFIED TOTALS

Property Count: 147

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	1,080	1,080
EX-XL	14	0	720,800	720,800
EX-XV	8	0	3,450,530	3,450,530
OV65	8	127,425	0	127,425
Totals		127,425	4,172,410	4,299,835

2024 CERTIFIED TOTALS

Property Count: 1

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		0			
Non Homesite:		40,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	40,000
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	40,000
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	40,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	40,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 40,000 * (0.000000 / 100)

Certified Estimate of Market Value:	40,000
Certified Estimate of Taxable Value:	40,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CPAZ1 - CITY OF PARIS TIRZ ZONE 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 148

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		149,480			
Non Homesite:		3,617,400			
Ag Market:		78,040			
Timber Market:		0	Total Land	(+)	3,844,920
Improvement		Value			
Homesite:		1,733,690			
Non Homesite:		7,226,120	Total Improvements	(+)	8,959,810
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,804,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,040	0			
Ag Use:	1,700	0	Productivity Loss	(-)	76,340
Timber Use:	0	0	Appraised Value	=	12,728,390
Productivity Loss:	76,340	0			
			Homestead Cap	(-)	579,217
			23.231 Cap	(-)	254,940
			Assessed Value	=	11,894,233
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,299,835
			Net Taxable	=	7,594,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,594,398 * (0.000000 / 100)

Certified Estimate of Market Value: 12,804,730
Certified Estimate of Taxable Value: 7,594,398

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

2024 CERTIFIED TOTALS

Property Count: 148

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	1,080	1,080
EX-XL	14	0	720,800	720,800
EX-XV	8	0	3,450,530	3,450,530
OV65	8	127,425	0	127,425
Totals		127,425	4,172,410	4,299,835

2024 CERTIFIED TOTALS

Property Count: 147

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	13.4701	\$0	\$2,005,610	\$1,311,116
C1	VACANT LOTS AND LAND TRACTS	77	94.9158	\$950	\$838,190	\$835,410
D1	QUALIFIED OPEN-SPACE LAND	6	19.2910	\$0	\$78,040	\$1,700
E	RURAL LAND, NON QUALIFIED OPE	3	8.9700	\$0	\$218,020	\$153,534
F1	COMMERCIAL REAL PROPERTY	14	91.8820	\$0	\$4,726,240	\$4,620,248
F2	INDUSTRIAL AND MANUFACTURIN	3	42.4620	\$0	\$727,300	\$632,390
X	TOTALLY EXEMPT PROPERTY	22	120.3446	\$0	\$4,171,330	\$0
Totals			391.3355	\$950	\$12,764,730	\$7,554,398

2024 CERTIFIED TOTALS

Property Count: 1

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	4.0000	\$0	\$40,000	\$40,000
Totals			4.0000	\$0	\$40,000	\$40,000

2024 CERTIFIED TOTALS

Property Count: 148

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	13.4701	\$0	\$2,005,610	\$1,311,116
C1	VACANT LOTS AND LAND TRACTS	77	94.9158	\$950	\$838,190	\$835,410
D1	QUALIFIED OPEN-SPACE LAND	6	19.2910	\$0	\$78,040	\$1,700
E	RURAL LAND, NON QUALIFIED OPE	4	12.9700	\$0	\$258,020	\$193,534
F1	COMMERCIAL REAL PROPERTY	14	91.8820	\$0	\$4,726,240	\$4,620,248
F2	INDUSTRIAL AND MANUFACTURIN	3	42.4620	\$0	\$727,300	\$632,390
X	TOTALLY EXEMPT PROPERTY	22	120.3446	\$0	\$4,171,330	\$0
Totals			395.3355	\$950	\$12,804,730	\$7,594,398

2024 CERTIFIED TOTALS

Property Count: 147

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	24	10.4201	\$0	\$1,982,060	\$1,296,661
A2	SINGLE FAMILY M/HOME ATTACHED	3	3.0500	\$0	\$23,550	\$14,455
C1	VACANT LOT	75	92.5188	\$950	\$821,640	\$818,860
C2	VACANT LOT	2	2.3970	\$0	\$16,550	\$16,550
D1	QUALIFIED AG LAND	6	19.2910	\$0	\$78,040	\$1,700
E1	FARM OR RANCH IMPROVEMENT	2	0.9700	\$0	\$189,550	\$125,064
E4	NON QUALIFIED AG LAND	1	8.0000	\$0	\$28,470	\$28,470
F1	COMMERCIAL REAL PROPERTY	14	91.8820	\$0	\$4,726,240	\$4,620,248
F2	INDUSTRIAL REAL PROPERTY	3	42.4620	\$0	\$727,300	\$632,390
X	TOTALLY EXEMPT PROPERTY	22	120.3446	\$0	\$4,171,330	\$0
Totals			391.3355	\$950	\$12,764,730	\$7,554,398

2024 CERTIFIED TOTALS

Property Count: 1

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Under ARB Review Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E4	NON QUALIFIED AG LAND	1	4.0000	\$0	\$40,000	\$40,000
Totals			4.0000	\$0	\$40,000	\$40,000

2024 CERTIFIED TOTALS

Property Count: 148

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	24	10.4201	\$0	\$1,982,060	\$1,296,661
A2	SINGLE FAMILY M/HOME ATTACHED	3	3.0500	\$0	\$23,550	\$14,455
C1	VACANT LOT	75	92.5188	\$950	\$821,640	\$818,860
C2	VACANT LOT	2	2.3970	\$0	\$16,550	\$16,550
D1	QUALIFIED AG LAND	6	19.2910	\$0	\$78,040	\$1,700
E1	FARM OR RANCH IMPROVEMENT	2	0.9700	\$0	\$189,550	\$125,064
E4	NON QUALIFIED AG LAND	2	12.0000	\$0	\$68,470	\$68,470
F1	COMMERCIAL REAL PROPERTY	14	91.8820	\$0	\$4,726,240	\$4,620,248
F2	INDUSTRIAL REAL PROPERTY	3	42.4620	\$0	\$727,300	\$632,390
X	TOTALLY EXEMPT PROPERTY	22	120.3446	\$0	\$4,171,330	\$0
Totals			395.3355	\$950	\$12,804,730	\$7,594,398

2024 CERTIFIED TOTALS

Property Count: 148

CPAZ1 - CITY OF PARIS TIRZ ZONE 1
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$950
TOTAL NEW VALUE TAXABLE:	\$950

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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15	\$95,529	\$38,614	\$56,915
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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14	\$92,809	\$38,195	\$54,614
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$40,000.00	\$40,000
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2024 CERTIFIED TOTALS

Property Count: 581

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
ARB Approved Totals

7/29/2024

1:10:25PM

Land			Value		
Homesite:		1,022,350			
Non Homesite:		8,330,180			
Ag Market:		48,540			
Timber Market:		0	Total Land	(+)	9,401,070
Improvement			Value		
Homesite:		13,955,645			
Non Homesite:		56,342,115	Total Improvements	(+)	70,297,760
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	79,698,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	48,540	0			
Ag Use:	900	0	Productivity Loss	(-)	47,640
Timber Use:	0	0	Appraised Value	=	79,651,190
Productivity Loss:	47,640	0			
			Homestead Cap	(-)	2,906,445
			23.231 Cap	(-)	4,533,952
			Assessed Value	=	72,210,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,280,360
			Net Taxable	=	44,930,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	208,890	188,890	0.00	0.00	1		
Total	208,890	188,890	0.00	0.00	1	Freeze Taxable	(-) 188,890
Tax Rate	0.0000000						
						Freeze Adjusted Taxable	= 44,741,543

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 44,741,543 * (0.0000000 / 100) + 0.00

Certified Estimate of Market Value: 79,698,830
Certified Estimate of Taxable Value: 44,930,433

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

2024 CERTIFIED TOTALS

Property Count: 581

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	36,396	0	36,396
DP	5	100,000	0	100,000
DV4	5	0	36,000	36,000
DVHS	4	0	371,857	371,857
EX-XA	1	0	342,770	342,770
EX-XG	1	0	450,470	450,470
EX-XU	5	0	4,120,840	4,120,840
EX-XV	61	0	21,246,002	21,246,002
OV65	30	560,000	0	560,000
OV65S	1	16,025	0	16,025
Totals		712,421	26,567,939	27,280,360

2024 CERTIFIED TOTALS

Property Count: 12

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Under ARB Review Totals

7/29/2024

1:10:25PM

Land			Value		
Homesite:		37,000			
Non Homesite:		62,380			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	99,380
Improvement			Value		
Homesite:		698,890			
Non Homesite:		584,880	Total Improvements	(+)	1,283,770
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,383,150
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,383,150
Productivity Loss:	0	0			
			Homestead Cap	(-)	60,244
			23.231 Cap	(-)	0
			Assessed Value	=	1,322,906
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,322,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,322,906 * (0.000000 / 100)

Certified Estimate of Market Value:	1,247,580
Certified Estimate of Taxable Value:	1,135,986
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CPAZ2 - CITY OF PARIS TIRZ ZONE 2

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 593

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		1,059,350			
Non Homesite:		8,392,560			
Ag Market:		48,540			
Timber Market:		0	Total Land	(+)	9,500,450
Improvement		Value			
Homesite:		14,654,535			
Non Homesite:		56,926,995	Total Improvements	(+)	71,581,530
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	81,081,980
Ag		Non Exempt	Exempt		
Total Productivity Market:	48,540	0			
Ag Use:	900	0	Productivity Loss	(-)	47,640
Timber Use:	0	0	Appraised Value	=	81,034,340
Productivity Loss:	47,640	0			
			Homestead Cap	(-)	2,966,689
			23.231 Cap	(-)	4,533,952
			Assessed Value	=	73,533,699
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,280,360
			Net Taxable	=	46,253,339
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	208,890	188,890	0.00	0.00	1
Total	208,890	188,890	0.00	0.00	1
Tax Rate	0.0000000				
			Freeze Taxable	(-)	188,890
			Freeze Adjusted Taxable	=	46,064,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 46,064,449 * (0.0000000 / 100) + 0.00

Certified Estimate of Market Value: 80,946,410
Certified Estimate of Taxable Value: 46,066,419

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

2024 CERTIFIED TOTALS

Property Count: 593

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	36,396	0	36,396
DP	5	100,000	0	100,000
DV4	5	0	36,000	36,000
DVHS	4	0	371,857	371,857
EX-XA	1	0	342,770	342,770
EX-XG	1	0	450,470	450,470
EX-XU	5	0	4,120,840	4,120,840
EX-XV	61	0	21,246,002	21,246,002
OV65	30	560,000	0	560,000
OV65S	1	16,025	0	16,025
Totals		712,421	26,567,939	27,280,360

2024 CERTIFIED TOTALS

Property Count: 581

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	152	38.4199	\$0	\$13,823,190	\$9,794,337
B	MULTIFAMILY RESIDENCE	22	3.1307	\$0	\$3,232,470	\$3,099,146
C1	VACANT LOTS AND LAND TRACTS	118	24.1434	\$0	\$696,910	\$680,920
D1	QUALIFIED OPEN-SPACE LAND	1	10.1200	\$0	\$48,540	\$900
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,050	\$1,050
E	RURAL LAND, NON QUALIFIED OPE	5	12.2209	\$0	\$654,075	\$581,099
F1	COMMERCIAL REAL PROPERTY	231	49.2467	\$65,430	\$34,076,535	\$30,625,261
J2	GAS DISTRIBUTION SYSTEM	1	1.1476	\$0	\$7,500	\$7,500
J3	ELECTRIC COMPANY (INCLUDING C	1	6.5870	\$0	\$66,560	\$66,560
J4	TELEPHONE COMPANY (INCLUDI	1	0.8460	\$0	\$73,660	\$73,660
X	TOTALLY EXEMPT PROPERTY	68	66.1111	\$0	\$27,018,340	\$0
Totals			211.9733	\$65,430	\$79,698,830	\$44,930,433

2024 CERTIFIED TOTALS

Property Count: 12

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Under ARB Review Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.5883	\$0	\$716,330	\$656,086
B	MULTIFAMILY RESIDENCE	1	0.1230	\$0	\$93,300	\$93,300
C1	VACANT LOTS AND LAND TRACTS	1	0.3603	\$0	\$25,430	\$25,430
F1	COMMERCIAL REAL PROPERTY	3	0.5482	\$0	\$548,090	\$548,090
Totals			2.6198	\$0	\$1,383,150	\$1,322,906

2024 CERTIFIED TOTALS

Property Count: 593

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	160	40.0082	\$0	\$14,539,520	\$10,450,423
B	MULTIFAMILY RESIDENCE	23	3.2537	\$0	\$3,325,770	\$3,192,446
C1	VACANT LOTS AND LAND TRACTS	119	24.5037	\$0	\$722,340	\$706,350
D1	QUALIFIED OPEN-SPACE LAND	1	10.1200	\$0	\$48,540	\$900
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,050	\$1,050
E	RURAL LAND, NON QUALIFIED OPE	5	12.2209	\$0	\$654,075	\$581,099
F1	COMMERCIAL REAL PROPERTY	234	49.7949	\$65,430	\$34,624,625	\$31,173,351
J2	GAS DISTRIBUTION SYSTEM	1	1.1476	\$0	\$7,500	\$7,500
J3	ELECTRIC COMPANY (INCLUDING C	1	6.5870	\$0	\$66,560	\$66,560
J4	TELEPHONE COMPANY (INCLUDI	1	0.8460	\$0	\$73,660	\$73,660
X	TOTALLY EXEMPT PROPERTY	68	66.1111	\$0	\$27,018,340	\$0
Totals			214.5931	\$65,430	\$81,081,980	\$46,253,339

2024 CERTIFIED TOTALS

Property Count: 581

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	151	38.2479	\$0	\$13,804,980	\$9,776,445
A2	SINGLE FAMILY M/HOME ATTACHED	1	0.1720	\$0	\$18,210	\$17,892
B1	MULTIFAMILY RESIDENCE	14	2.1114	\$0	\$2,092,410	\$2,021,182
B2	MULTIFAMILY (*PLEX)	12	1.0193	\$0	\$1,140,060	\$1,077,964
C1	VACANT LOT	107	21.7697	\$0	\$574,320	\$558,330
C2	VACANT LOT	9	2.1017	\$0	\$110,590	\$110,590
C3	RURAL VACANT LOT	2	0.2720	\$0	\$12,000	\$12,000
D1	QUALIFIED AG LAND	1	10.1200	\$0	\$48,540	\$900
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$1,050	\$1,050
E1	FARM OR RANCH IMPROVEMENT	4	1.0000	\$0	\$598,525	\$525,881
E4	NON QUALIFIED AG LAND	3	11.2209	\$0	\$55,550	\$55,218
F1	COMMERCIAL REAL PROPERTY	231	48.6293	\$65,430	\$34,018,755	\$30,567,481
F3	COMMERCIAL REAL PROPERTY	2	0.6174	\$0	\$57,780	\$57,780
J2	GAS DISTRIBUTION SYSTEM	1	1.1476	\$0	\$7,500	\$7,500
J3	ELECTRIC COMPANY (including Co-o	1	6.5870	\$0	\$66,560	\$66,560
J4	TELEPHONE COMPANY (including Co	1	0.8460	\$0	\$73,660	\$73,660
X	TOTALLY EXEMPT PROPERTY	68	66.1111	\$0	\$27,018,340	\$0
Totals			211.9733	\$65,430	\$79,698,830	\$44,930,433

2024 CERTIFIED TOTALS

Property Count: 12

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Under ARB Review Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	8	1.5883	\$0	\$716,330	\$656,086
B1	MULTIFAMILY RESIDENCE	1	0.1230	\$0	\$93,300	\$93,300
C2	VACANT LOT	1	0.3603	\$0	\$25,430	\$25,430
F1	COMMERCIAL REAL PROPERTY	3	0.5482	\$0	\$548,090	\$548,090
Totals			2.6198	\$0	\$1,383,150	\$1,322,906

2024 CERTIFIED TOTALS

Property Count: 593

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	159	39.8362	\$0	\$14,521,310	\$10,432,531
A2	SINGLE FAMILY M/HOME ATTACHED	1	0.1720	\$0	\$18,210	\$17,892
B1	MULTIFAMILY RESIDENCE	15	2.2344	\$0	\$2,185,710	\$2,114,482
B2	MULTIFAMILY (*PLEX)	12	1.0193	\$0	\$1,140,060	\$1,077,964
C1	VACANT LOT	107	21.7697	\$0	\$574,320	\$558,330
C2	VACANT LOT	10	2.4620	\$0	\$136,020	\$136,020
C3	RURAL VACANT LOT	2	0.2720	\$0	\$12,000	\$12,000
D1	QUALIFIED AG LAND	1	10.1200	\$0	\$48,540	\$900
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$1,050	\$1,050
E1	FARM OR RANCH IMPROVEMENT	4	1.0000	\$0	\$598,525	\$525,881
E4	NON QUALIFIED AG LAND	3	11.2209	\$0	\$55,550	\$55,218
F1	COMMERCIAL REAL PROPERTY	234	49.1775	\$65,430	\$34,566,845	\$31,115,571
F3	COMMERCIAL REAL PROPERTY	2	0.6174	\$0	\$57,780	\$57,780
J2	GAS DISTRIBUTION SYSTEM	1	1.1476	\$0	\$7,500	\$7,500
J3	ELECTRIC COMPANY (including Co-o	1	6.5870	\$0	\$66,560	\$66,560
J4	TELEPHONE COMPANY (including Co	1	0.8460	\$0	\$73,660	\$73,660
X	TOTALLY EXEMPT PROPERTY	68	66.1111	\$0	\$27,018,340	\$0
Totals			214.5931	\$65,430	\$81,081,980	\$46,253,339

2024 CERTIFIED TOTALS

Property Count: 593

CPAZ2 - CITY OF PARIS TIRZ ZONE 2
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$65,430
TOTAL NEW VALUE TAXABLE:	\$65,430

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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70	\$132,112	\$42,381	\$89,731
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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67	\$129,064	\$43,488	\$85,576
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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12	\$1,383,150.00	\$1,135,986
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2024 CERTIFIED TOTALS

Property Count: 79

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		154,050			
Non Homesite:		6,722,380			
Ag Market:		1,029,330			
Timber Market:		0	Total Land	(+)	7,905,760
Improvement		Value			
Homesite:		259,210			
Non Homesite:		15,100,855	Total Improvements	(+)	15,360,065
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	23,265,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,029,330	0			
Ag Use:	2,770	0	Productivity Loss	(-)	1,026,560
Timber Use:	0	0	Appraised Value	=	22,239,265
Productivity Loss:	1,026,560	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,124,061
			Assessed Value	=	21,115,204
			Total Exemptions Amount (Breakdown on Next Page)	(-)	170
			Net Taxable	=	21,115,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,115,034 * (0.000000 / 100)

Certified Estimate of Market Value: 23,265,825
Certified Estimate of Taxable Value: 21,115,034

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

2024 CERTIFIED TOTALS

Property Count: 79

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
EX-XV	1	0	170	170
Totals		0	170	170

2024 CERTIFIED TOTALS

Property Count: 1

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		0			
Non Homesite:		40,750			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	40,750
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	40,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	40,750
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	40,750
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	40,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 40,750 * (0.000000 / 100)

Certified Estimate of Market Value:	38,270
Certified Estimate of Taxable Value:	38,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CPAZ3 - CITY OF PARIS TIRZ ZONE 3

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 80

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Grand Totals

7/29/2024

1:10:25PM

Land			Value		
Homesite:		154,050			
Non Homesite:		6,763,130			
Ag Market:		1,029,330			
Timber Market:		0	Total Land	(+)	7,946,510
Improvement			Value		
Homesite:		259,210			
Non Homesite:		15,100,855	Total Improvements	(+)	15,360,065
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	23,306,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,029,330	0			
Ag Use:	2,770	0	Productivity Loss	(-)	1,026,560
Timber Use:	0	0	Appraised Value	=	22,280,015
Productivity Loss:	1,026,560	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	1,124,061
			Assessed Value	=	21,155,954
			Total Exemptions Amount (Breakdown on Next Page)	(-)	170
			Net Taxable	=	21,155,784

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,155,784 * (0.000000 / 100)

Certified Estimate of Market Value: 23,304,095
Certified Estimate of Taxable Value: 21,153,304

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

2024 CERTIFIED TOTALS

Property Count: 80

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
EX-XV	1	0	170	170
Totals		0	170	170

2024 CERTIFIED TOTALS

Property Count: 79

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	17.9714	\$0	\$590,850	\$575,153
B	MULTIFAMILY RESIDENCE	1	0.5135	\$514,740	\$520,260	\$520,260
C1	VACANT LOTS AND LAND TRACTS	22	64.6206	\$0	\$1,707,400	\$1,706,030
D1	QUALIFIED OPEN-SPACE LAND	3	31.2823	\$0	\$1,029,330	\$2,770
E	RURAL LAND, NON QUALIFIED OPE	5	49.5890	\$0	\$324,230	\$322,066
F1	COMMERCIAL REAL PROPERTY	47	66.1709	\$1,784,730	\$19,093,585	\$17,988,755
X	TOTALLY EXEMPT PROPERTY	1	0.0172	\$0	\$170	\$0
Totals			230.1649	\$2,299,470	\$23,265,825	\$21,115,034

2024 CERTIFIED TOTALS

Property Count: 1

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.4300	\$0	\$40,750	\$40,750
Totals			0.4300	\$0	\$40,750	\$40,750

2024 CERTIFIED TOTALS

Property Count: 80

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	17.9714	\$0	\$590,850	\$575,153
B	MULTIFAMILY RESIDENCE	1	0.5135	\$514,740	\$520,260	\$520,260
C1	VACANT LOTS AND LAND TRACTS	23	65.0506	\$0	\$1,748,150	\$1,746,780
D1	QUALIFIED OPEN-SPACE LAND	3	31.2823	\$0	\$1,029,330	\$2,770
E	RURAL LAND, NON QUALIFIED OPE	5	49.5890	\$0	\$324,230	\$322,066
F1	COMMERCIAL REAL PROPERTY	47	66.1709	\$1,784,730	\$19,093,585	\$17,988,755
X	TOTALLY EXEMPT PROPERTY	1	0.0172	\$0	\$170	\$0
Totals			230.5949	\$2,299,470	\$23,306,575	\$21,155,784

2024 CERTIFIED TOTALS

Property Count: 79

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11	17.9714	\$0	\$590,850	\$575,153
B2	MULTIFAMILY (*PLEX)	1	0.5135	\$514,740	\$520,260	\$520,260
C1	VACANT LOT	16	55.1936	\$0	\$1,226,850	\$1,225,480
C2	VACANT LOT	7	9.4270	\$0	\$480,550	\$480,550
D1	QUALIFIED AG LAND	3	31.2823	\$0	\$1,029,330	\$2,770
E4	NON QUALIFIED AG LAND	5	49.5890	\$0	\$324,230	\$322,066
F1	COMMERCIAL REAL PROPERTY	47	66.1709	\$1,784,730	\$19,093,585	\$17,988,755
X	TOTALLY EXEMPT PROPERTY	1	0.0172	\$0	\$170	\$0
Totals			230.1649	\$2,299,470	\$23,265,825	\$21,115,034

2024 CERTIFIED TOTALS

Property Count: 1

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Under ARB Review Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	VACANT LOT	1	0.4300	\$0	\$40,750	\$40,750
Totals			0.4300	\$0	\$40,750	\$40,750

2024 CERTIFIED TOTALS

Property Count: 80

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11	17.9714	\$0	\$590,850	\$575,153
B2	MULTIFAMILY (*PLEX)	1	0.5135	\$514,740	\$520,260	\$520,260
C1	VACANT LOT	16	55.1936	\$0	\$1,226,850	\$1,225,480
C2	VACANT LOT	8	9.8570	\$0	\$521,300	\$521,300
D1	QUALIFIED AG LAND	3	31.2823	\$0	\$1,029,330	\$2,770
E4	NON QUALIFIED AG LAND	5	49.5890	\$0	\$324,230	\$322,066
F1	COMMERCIAL REAL PROPERTY	47	66.1709	\$1,784,730	\$19,093,585	\$17,988,755
X	TOTALLY EXEMPT PROPERTY	1	0.0172	\$0	\$170	\$0
Totals			230.5949	\$2,299,470	\$23,306,575	\$21,155,784

2024 CERTIFIED TOTALS

Property Count: 80

CPAZ3 - CITY OF PARIS TIRZ ZONE 3
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$2,299,470
TOTAL NEW VALUE TAXABLE:	\$2,299,470

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$40,750.00	\$38,270
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2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		131,290			
Non Homesite:		1,361,090			
Ag Market:		527,470			
Timber Market:		0	Total Land	(+)	2,019,850
Improvement		Value			
Homesite:		2,449,300			
Non Homesite:		133,050	Total Improvements	(+)	2,582,350
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,602,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	527,470	0			
Ag Use:	12,170	0	Productivity Loss	(-)	515,300
Timber Use:	0	0	Appraised Value	=	4,086,900
Productivity Loss:	515,300	0			
			Homestead Cap	(-)	288,227
			23.231 Cap	(-)	0
			Assessed Value	=	3,798,673
			Total Exemptions Amount	(-)	1,806,200
			(Breakdown on Next Page)		
			Net Taxable	=	1,992,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,992,473 * (0.000000 / 100)

Certified Estimate of Market Value: 4,602,200
Certified Estimate of Taxable Value: 1,992,473

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

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	455,130	455,130
EX	1	0	292,140	292,140
EX-XV	2	0	886,930	886,930
OV65	8	160,000	0	160,000
Totals		160,000	1,646,200	1,806,200

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		131,290			
Non Homesite:		1,361,090			
Ag Market:		527,470			
Timber Market:		0	Total Land	(+)	2,019,850
Improvement		Value			
Homesite:		2,449,300			
Non Homesite:		133,050	Total Improvements	(+)	2,582,350
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,602,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	527,470	0			
Ag Use:	12,170	0	Productivity Loss	(-)	515,300
Timber Use:	0	0	Appraised Value	=	4,086,900
Productivity Loss:	515,300	0			
			Homestead Cap	(-)	288,227
			23.231 Cap	(-)	0
			Assessed Value	=	3,798,673
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,806,200
			Net Taxable	=	1,992,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,992,473 * (0.000000 / 100)

Certified Estimate of Market Value: 4,602,200
Certified Estimate of Taxable Value: 1,992,473

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

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	455,130	455,130
EX	1	0	292,140	292,140
EX-XV	2	0	886,930	886,930
OV65	8	160,000	0	160,000
Totals		160,000	1,646,200	1,806,200

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	8.2590	\$0	\$2,080,720	\$1,620,493
C1	VACANT LOTS AND LAND TRACTS	1	1.4060	\$0	\$12,510	\$12,510
D1	QUALIFIED OPEN-SPACE LAND	5	137.4370	\$0	\$527,470	\$12,170
E	RURAL LAND, NON QUALIFIED OPE	4	42.4900	\$0	\$802,430	\$347,300
X	TOTALLY EXEMPT PROPERTY	3	153.2070	\$0	\$1,179,070	\$0
Totals			342.7990	\$0	\$4,602,200	\$1,992,473

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	8.2590	\$0	\$2,080,720	\$1,620,493
C1	VACANT LOTS AND LAND TRACTS	1	1.4060	\$0	\$12,510	\$12,510
D1	QUALIFIED OPEN-SPACE LAND	5	137.4370	\$0	\$527,470	\$12,170
E	RURAL LAND, NON QUALIFIED OPE	4	42.4900	\$0	\$802,430	\$347,300
X	TOTALLY EXEMPT PROPERTY	3	153.2070	\$0	\$1,179,070	\$0
Totals			342.7990	\$0	\$4,602,200	\$1,992,473

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	19	8.2590	\$0	\$2,080,720	\$1,620,493
C1	VACANT LOT	1	1.4060	\$0	\$12,510	\$12,510
D1	QUALIFIED AG LAND	5	137.4370	\$0	\$527,470	\$12,170
E1	FARM OR RANCH IMPROVEMENT	2	2.0000	\$0	\$633,350	\$178,220
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$6,230	\$6,230
E4	NON QUALIFIED AG LAND	2	40.4900	\$0	\$162,850	\$162,850
X	TOTALLY EXEMPT PROPERTY	3	153.2070	\$0	\$1,179,070	\$0
Totals			342.7990	\$0	\$4,602,200	\$1,992,473

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	19	8.2590	\$0	\$2,080,720	\$1,620,493
C1	VACANT LOT	1	1.4060	\$0	\$12,510	\$12,510
D1	QUALIFIED AG LAND	5	137.4370	\$0	\$527,470	\$12,170
E1	FARM OR RANCH IMPROVEMENT	2	2.0000	\$0	\$633,350	\$178,220
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$6,230	\$6,230
E4	NON QUALIFIED AG LAND	2	40.4900	\$0	\$162,850	\$162,850
X	TOTALLY EXEMPT PROPERTY	3	153.2070	\$0	\$1,179,070	\$0
Totals			342.7990	\$0	\$4,602,200	\$1,992,473

2024 CERTIFIED TOTALS

Property Count: 30

CPAZ4 - CITY OF PARIS TIRZ ZONE 4
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$455,130
OV65	OVER 65	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$475,130
NEW EXEMPTIONS VALUE LOSS			\$475,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$475,130
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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
14	\$146,507	\$20,588	\$125,919
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$122,767	\$22,171	\$100,596

Lower Value Used

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

Property Count: 132

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		116,900			
Non Homesite:		1,577,070			
Ag Market:		2,171,940			
Timber Market:		0	Total Land	(+)	3,865,910
Improvement		Value			
Homesite:		2,667,400			
Non Homesite:		8,976,170	Total Improvements	(+)	11,643,570
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,509,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,171,940	0			
Ag Use:	41,350	0	Productivity Loss	(-)	2,130,590
Timber Use:	0	0	Appraised Value	=	13,378,890
Productivity Loss:	2,130,590	0			
			Homestead Cap	(-)	390,980
			23.231 Cap	(-)	1,203,476
			Assessed Value	=	11,784,434
			Total Exemptions Amount (Breakdown on Next Page)	(-)	260,950
			Net Taxable	=	11,523,484

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,523,484 * (0.000000 / 100)

Certified Estimate of Market Value: 15,509,480
Certified Estimate of Taxable Value: 11,523,484

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

2024 CERTIFIED TOTALS

Property Count: 132

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV4	1	0	12,000	12,000
EX-XV	7	0	90,220	90,220
OV65	7	138,730	0	138,730
Totals		158,730	102,220	260,950

2024 CERTIFIED TOTALS

Property Count: 3

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Under ARB Review Totals

7/29/2024

1:10:25PM

Land			Value		
Homesite:		0			
Non Homesite:		360,950			
Ag Market:		126,710			
Timber Market:		0	Total Land	(+)	487,660
Improvement			Value		
Homesite:		0			
Non Homesite:		1,039,930	Total Improvements	(+)	1,039,930
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,527,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,710	0			
Ag Use:	1,790	0	Productivity Loss	(-)	124,920
Timber Use:	0	0	Appraised Value	=	1,402,670
Productivity Loss:	124,920	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,402,670
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,402,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,402,670 * (0.000000 / 100)

Certified Estimate of Market Value:	1,473,660
Certified Estimate of Taxable Value:	1,349,870
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CPAZ5 - CITY OF PARIS TIRZ ZONE 5

7/29/2024 1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 135

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		116,900			
Non Homesite:		1,938,020			
Ag Market:		2,298,650			
Timber Market:		0	Total Land	(+)	4,353,570
Improvement		Value			
Homesite:		2,667,400			
Non Homesite:		10,016,100	Total Improvements	(+)	12,683,500
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	17,037,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,298,650	0			
Ag Use:	43,140	0	Productivity Loss	(-)	2,255,510
Timber Use:	0	0	Appraised Value	=	14,781,560
Productivity Loss:	2,255,510	0			
			Homestead Cap	(-)	390,980
			23.231 Cap	(-)	1,203,476
			Assessed Value	=	13,187,104
			Total Exemptions Amount (Breakdown on Next Page)	(-)	260,950
			Net Taxable	=	12,926,154

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 12,926,154 * (0.000000 / 100)

Certified Estimate of Market Value: 16,983,140
Certified Estimate of Taxable Value: 12,873,354

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

2024 CERTIFIED TOTALS

Property Count: 135

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV4	1	0	12,000	12,000
EX-XV	7	0	90,220	90,220
OV65	7	138,730	0	138,730
Totals		158,730	102,220	260,950

2024 CERTIFIED TOTALS

Property Count: 132

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	11.9626	\$0	\$2,792,200	\$2,141,064
B	MULTIFAMILY RESIDENCE	1	0.5570	\$371,590	\$375,600	\$375,600
C1	VACANT LOTS AND LAND TRACTS	37	45.8999	\$0	\$329,000	\$307,927
D1	QUALIFIED OPEN-SPACE LAND	21	470.5323	\$0	\$2,171,940	\$41,350
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$15,280	\$15,280
E	RURAL LAND, NON QUALIFIED OPE	5	11.6221	\$0	\$321,030	\$287,407
F1	COMMERCIAL REAL PROPERTY	37	82.9977	\$272,250	\$7,184,110	\$6,271,415
F2	INDUSTRIAL AND MANUFACTURIN	4	12.6890	\$0	\$2,230,100	\$2,083,441
X	TOTALLY EXEMPT PROPERTY	7	9.9223	\$0	\$90,220	\$0
Totals			646.1829	\$643,840	\$15,509,480	\$11,523,484

2024 CERTIFIED TOTALS

Property Count: 3

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	20.1106	\$0	\$126,710	\$1,790
E	RURAL LAND, NON QUALIFIED OPE	1	44.5790	\$0	\$409,640	\$409,640
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$9,900	\$9,900
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$981,340	\$981,340
Totals			65.6896	\$0	\$1,527,590	\$1,402,670

2024 CERTIFIED TOTALS

Property Count: 135

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	11.9626	\$0	\$2,792,200	\$2,141,064
B	MULTIFAMILY RESIDENCE	1	0.5570	\$371,590	\$375,600	\$375,600
C1	VACANT LOTS AND LAND TRACTS	37	45.8999	\$0	\$329,000	\$307,927
D1	QUALIFIED OPEN-SPACE LAND	24	490.6429	\$0	\$2,298,650	\$43,140
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$15,280	\$15,280
E	RURAL LAND, NON QUALIFIED OPE	6	56.2011	\$0	\$730,670	\$697,047
F1	COMMERCIAL REAL PROPERTY	38	83.9977	\$272,250	\$7,194,010	\$6,281,315
F2	INDUSTRIAL AND MANUFACTURIN	5	12.6890	\$0	\$3,211,440	\$3,064,781
X	TOTALLY EXEMPT PROPERTY	7	9.9223	\$0	\$90,220	\$0
Totals			711.8725	\$643,840	\$17,037,070	\$12,926,154

2024 CERTIFIED TOTALS

Property Count: 132

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	30	11.9626	\$0	\$2,792,200	\$2,141,064
B1	MULTIFAMILY RESIDENCE	1		\$16,570	\$16,570	\$16,570
B2	MULTIFAMILY (*PLEX)	1	0.5570	\$355,020	\$359,030	\$359,030
C1	VACANT LOT	31	37.3519	\$0	\$224,060	\$224,060
C2	VACANT LOT	6	8.5480	\$0	\$104,940	\$83,867
D1	QUALIFIED AG LAND	20	450.7223	\$0	\$2,082,670	\$39,600
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$15,280	\$15,280
D3	QUALIFIED AG LAND	1	19.8100	\$0	\$89,270	\$1,750
E1	FARM OR RANCH IMPROVEMENT	3	1.4930	\$0	\$290,380	\$256,757
E4	NON QUALIFIED AG LAND	2	10.1291	\$0	\$30,650	\$30,650
F1	COMMERCIAL REAL PROPERTY	37	82.9977	\$272,250	\$7,184,110	\$6,271,415
F2	INDUSTRIAL REAL PROPERTY	4	12.6890	\$0	\$2,230,100	\$2,083,441
X	TOTALLY EXEMPT PROPERTY	7	9.9223	\$0	\$90,220	\$0
Totals			646.1829	\$643,840	\$15,509,480	\$11,523,484

2024 CERTIFIED TOTALS

Property Count: 3

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Under ARB Review Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	3	20.1106	\$0	\$126,710	\$1,790
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$58,590	\$58,590
E4	NON QUALIFIED AG LAND	1	44.5790	\$0	\$351,050	\$351,050
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$9,900	\$9,900
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$981,340	\$981,340
Totals			65.6896	\$0	\$1,527,590	\$1,402,670

2024 CERTIFIED TOTALS

Property Count: 135

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	30	11.9626	\$0	\$2,792,200	\$2,141,064
B1	MULTIFAMILY RESIDENCE	1		\$16,570	\$16,570	\$16,570
B2	MULTIFAMILY (*PLEX)	1	0.5570	\$355,020	\$359,030	\$359,030
C1	VACANT LOT	31	37.3519	\$0	\$224,060	\$224,060
C2	VACANT LOT	6	8.5480	\$0	\$104,940	\$83,867
D1	QUALIFIED AG LAND	23	470.8329	\$0	\$2,209,380	\$41,390
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$15,280	\$15,280
D3	QUALIFIED AG LAND	1	19.8100	\$0	\$89,270	\$1,750
E1	FARM OR RANCH IMPROVEMENT	4	1.4930	\$0	\$348,970	\$315,347
E4	NON QUALIFIED AG LAND	3	54.7081	\$0	\$381,700	\$381,700
F1	COMMERCIAL REAL PROPERTY	38	83.9977	\$272,250	\$7,194,010	\$6,281,315
F2	INDUSTRIAL REAL PROPERTY	5	12.6890	\$0	\$3,211,440	\$3,064,781
X	TOTALLY EXEMPT PROPERTY	7	9.9223	\$0	\$90,220	\$0
Totals			711.8725	\$643,840	\$17,037,070	\$12,926,154

2024 CERTIFIED TOTALS

Property Count: 135

CPAZ5 - CITY OF PARIS TIRZ ZONE 5
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$643,840
TOTAL NEW VALUE TAXABLE:	\$643,840

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$18,730
PARTIAL EXEMPTIONS VALUE LOSS		1	\$18,730
NEW EXEMPTIONS VALUE LOSS			\$18,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$18,730
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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
12	\$105,410	\$32,582	\$72,828
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$105,410	\$32,582	\$72,828

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,527,590.00	\$1,349,870

2024 CERTIFIED TOTALS

Property Count: 1,709

CRE - CITY OF RENO
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		21,612,640			
Non Homesite:		11,265,230			
Ag Market:		9,625,720			
Timber Market:		0	Total Land	(+)	42,503,590
Improvement		Value			
Homesite:		272,543,163			
Non Homesite:		37,624,112	Total Improvements	(+)	310,167,275
Non Real		Count	Value		
Personal Property:	145		15,673,520		
Mineral Property:	0		0		
Autos:	7		98,020	Total Non Real	(+)
				Market Value	=
					15,771,540
					368,442,405
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,625,720		0		
Ag Use:	105,028		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,520,692		0		358,921,713
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	18,904,264
				Net Taxable	=
					296,898,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,874,445	4,594,445	14,921.87	14,953.51	28			
OV65	70,682,799	64,027,916	180,118.51	182,109.09	355			
Total	75,557,244	68,622,361	195,040.38	197,062.60	383	Freeze Taxable	(-)	68,622,361
Tax Rate	0.4610000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	650,250	630,250	550,556	79,694	2			
Total	650,250	630,250	550,556	79,694	2	Transfer Adjustment	(-)	79,694
						Freeze Adjusted Taxable	=	228,196,820

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,247,027.72 = 228,196,820 * (0.4610000 / 100) + 195,040.38

Certified Estimate of Market Value: 368,442,405
Certified Estimate of Taxable Value: 296,898,875

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

2024 CERTIFIED TOTALS

Property Count: 1,709

CRE - CITY OF RENO
ARB Approved Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	310,000	0	310,000
DV1	8	0	75,000	75,000
DV2	4	0	30,000	30,000
DV3	8	0	90,000	90,000
DV4	25	0	127,860	127,860
DV4S	1	0	0	0
DVHS	23	0	6,161,946	6,161,946
DVHSS	2	0	441,802	441,802
EX	1	0	8,350	8,350
EX-XN	4	0	688,830	688,830
EX-XV	22	0	6,296,452	6,296,452
EX366	39	0	31,420	31,420
FR	2	1,112,604	0	1,112,604
OV65	370	3,520,000	0	3,520,000
OV65S	1	10,000	0	10,000
Totals		4,952,604	13,951,660	18,904,264

2024 CERTIFIED TOTALS

Property Count: 46

CRE - CITY OF RENO
Under ARB Review Totals

7/29/2024

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Land		Value			
Homesite:		916,840			
Non Homesite:		201,610			
Ag Market:		173,290			
Timber Market:		0	Total Land	(+)	1,291,740
Improvement		Value			
Homesite:		13,115,020			
Non Homesite:		36,960	Total Improvements	(+)	13,151,980
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,443,720
Ag	Non Exempt	Exempt			
Total Productivity Market:	173,290	0			
Ag Use:	1,180	0	Productivity Loss	(-)	172,110
Timber Use:	0	0	Appraised Value	=	14,271,610
Productivity Loss:	172,110	0			
			Homestead Cap	(-)	1,371,501
			23.231 Cap	(-)	326,868
			Assessed Value	=	12,573,241
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,000
			Net Taxable	=	12,501,241

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	164,310	154,310	380.02	380.02	1			
OV65	1,044,071	1,002,071	3,402.27	3,402.27	3			
Total	1,208,381	1,156,381	3,782.29	3,782.29	4	Freeze Taxable	(-)	1,156,381
Tax Rate	0.4610000							
						Freeze Adjusted Taxable	=	11,344,860

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
56,082.09 = 11,344,860 * (0.4610000 / 100) + 3,782.29

Certified Estimate of Market Value:	11,642,407
Certified Estimate of Taxable Value:	10,999,003
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 46

CRE - CITY OF RENO
Under ARB Review Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
OV65	4	40,000	0	40,000
Totals		50,000	22,000	72,000

2024 CERTIFIED TOTALS

Property Count: 1,755

CRE - CITY OF RENO

Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		22,529,480			
Non Homesite:		11,466,840			
Ag Market:		9,799,010			
Timber Market:		0	Total Land	(+)	43,795,330
Improvement		Value			
Homesite:		285,658,183			
Non Homesite:		37,661,072	Total Improvements	(+)	323,319,255
Non Real		Count	Value		
Personal Property:	145		15,673,520		
Mineral Property:	0		0		
Autos:	7		98,020	Total Non Real	(+)
				Market Value	=
					15,771,540
					382,886,125
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,799,010	0			
Ag Use:	106,208	0	Productivity Loss	(-)	9,692,802
Timber Use:	0	0	Appraised Value	=	373,193,323
Productivity Loss:	9,692,802	0			
			Homestead Cap	(-)	43,382,735
			23.231 Cap	(-)	1,434,208
			Assessed Value	=	328,376,380
			Total Exemptions Amount	(-)	18,976,264
			(Breakdown on Next Page)		
			Net Taxable	=	309,400,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,038,755	4,748,755	15,301.89	15,333.53	29		
OV65	71,726,870	65,029,987	183,520.78	185,511.36	358		
Total	76,765,625	69,778,742	198,822.67	200,844.89	387	Freeze Taxable	(-) 69,778,742
Tax Rate	0.4610000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	650,250	630,250	550,556	79,694	2		
Total	650,250	630,250	550,556	79,694	2	Transfer Adjustment	(-) 79,694
						Freeze Adjusted Taxable	= 239,541,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,303,109.81 = 239,541,680 * (0.4610000 / 100) + 198,822.67

Certified Estimate of Market Value: 380,084,812
Certified Estimate of Taxable Value: 307,897,878

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

2024 CERTIFIED TOTALS

Property Count: 1,755

CRE - CITY OF RENO
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	320,000	0	320,000
DV1	9	0	87,000	87,000
DV2	4	0	30,000	30,000
DV3	9	0	100,000	100,000
DV4	25	0	127,860	127,860
DV4S	1	0	0	0
DVHS	23	0	6,161,946	6,161,946
DVHSS	2	0	441,802	441,802
EX	1	0	8,350	8,350
EX-XN	4	0	688,830	688,830
EX-XV	22	0	6,296,452	6,296,452
EX366	39	0	31,420	31,420
FR	2	1,112,604	0	1,112,604
OV65	374	3,560,000	0	3,560,000
OV65S	1	10,000	0	10,000
Totals		5,002,604	13,973,660	18,976,264

2024 CERTIFIED TOTALS

Property Count: 1,709

CRE - CITY OF RENO
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,184	602.2278	\$5,628,810	\$280,700,117	\$231,183,957
B	MULTIFAMILY RESIDENCE	37	10.4080	\$277,160	\$6,730,252	\$6,717,010
C1	VACANT LOTS AND LAND TRACTS	116	120.4547	\$0	\$2,262,020	\$2,254,160
D1	QUALIFIED OPEN-SPACE LAND	76	1,132.8780	\$0	\$9,625,720	\$104,678
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$314,440	\$314,440
E	RURAL LAND, NON QUALIFIED OPE	121	354.0275	\$114,680	\$25,640,216	\$21,946,918
F1	COMMERCIAL REAL PROPERTY	64	97.6434	\$563,170	\$19,524,660	\$18,973,692
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6200	\$0	\$1,434,470	\$1,434,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$583,270	\$583,270
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,324,340	\$2,324,340
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$196,490	\$196,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$828,150	\$828,150
L1	COMMERCIAL PERSONAL PROPE	92		\$433,340	\$7,274,050	\$7,274,050
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$3,536,990	\$2,424,386
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$80,280	\$30,864
S	SPECIAL INVENTORY TAX	6		\$0	\$308,000	\$308,000
X	TOTALLY EXEMPT PROPERTY	66	59.2555	\$0	\$7,078,940	\$0
Totals			2,381.5149	\$7,017,160	\$368,442,405	\$296,898,875

2024 CERTIFIED TOTALS

Property Count: 46

CRE - CITY OF RENO
Under ARB Review Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	26.8373	\$9,020	\$11,175,250	\$9,761,933
B	MULTIFAMILY RESIDENCE	4	1.2530	\$0	\$629,570	\$613,190
C1	VACANT LOTS AND LAND TRACTS	1	0.2330	\$0	\$28,750	\$16,200
D1	QUALIFIED OPEN-SPACE LAND	2	13.3800	\$0	\$173,290	\$1,180
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$22,180	\$22,180
E	RURAL LAND, NON QUALIFIED OPE	5	24.0560	\$48,050	\$2,414,680	\$2,086,558
Totals			65.7593	\$57,070	\$14,443,720	\$12,501,241

2024 CERTIFIED TOTALS

Property Count: 1,755

CRE - CITY OF RENO

Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,220	629.0651	\$5,637,830	\$291,875,367	\$240,945,890
B	MULTIFAMILY RESIDENCE	41	11.6610	\$277,160	\$7,359,822	\$7,330,200
C1	VACANT LOTS AND LAND TRACTS	117	120.6877	\$0	\$2,290,770	\$2,270,360
D1	QUALIFIED OPEN-SPACE LAND	78	1,146.2580	\$0	\$9,799,010	\$105,858
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$336,620	\$336,620
E	RURAL LAND, NON QUALIFIED OPE	126	378.0835	\$162,730	\$28,054,896	\$24,033,476
F1	COMMERCIAL REAL PROPERTY	64	97.6434	\$563,170	\$19,524,660	\$18,973,692
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6200	\$0	\$1,434,470	\$1,434,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$583,270	\$583,270
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,324,340	\$2,324,340
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$196,490	\$196,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$828,150	\$828,150
L1	COMMERCIAL PERSONAL PROPE	92		\$433,340	\$7,274,050	\$7,274,050
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$3,536,990	\$2,424,386
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$80,280	\$30,864
S	SPECIAL INVENTORY TAX	6		\$0	\$308,000	\$308,000
X	TOTALLY EXEMPT PROPERTY	66	59.2555	\$0	\$7,078,940	\$0
Totals			2,447.2742	\$7,074,230	\$382,886,125	\$309,400,116

2024 CERTIFIED TOTALS

Property Count: 1,709

CRE - CITY OF RENO
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,184	602.2278	\$5,586,250	\$280,644,297	\$231,129,194
A3	SINGLE FAMILY BARN, SHED, CARPO	3		\$42,560	\$55,820	\$54,763
B1	MULTIFAMILY RESIDENCE	5	2.2120	\$0	\$1,059,602	\$1,059,602
B2	MULTIFAMILY (*PLEX)	34	8.1960	\$277,160	\$5,670,650	\$5,657,408
C1	VACANT LOT	114	118.4447	\$0	\$2,234,430	\$2,226,570
C3	RURAL VACANT LOT	2	2.0100	\$0	\$27,590	\$27,590
D1	QUALIFIED AG LAND	75	1,131.2945	\$0	\$9,589,940	\$104,538
D2	IMPROVEMENT ON QUALIFIED AG LA	15		\$0	\$314,440	\$314,440
D3	QUALIFIED AG LAND	1	1.5835	\$0	\$35,780	\$140
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$2,760	\$2,760
E1	FARM OR RANCH IMPROVEMENT	92	112.8010	\$114,680	\$22,580,666	\$18,980,518
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$42,830	\$41,622
E4	NON QUALIFIED AG LAND	52	241.1665	\$0	\$3,013,960	\$2,922,018
F1	COMMERCIAL REAL PROPERTY	63	96.3034	\$563,170	\$19,449,550	\$18,898,582
F2	INDUSTRIAL REAL PROPERTY	4	4.6200	\$0	\$1,434,470	\$1,434,470
F3	COMMERCIAL REAL PROPERTY	2	1.3400	\$0	\$75,110	\$75,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$583,270	\$583,270
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$2,324,340	\$2,324,340
J4	TELEPHONE COMPANY (including Co	2		\$0	\$196,490	\$196,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$828,150	\$828,150
L1	COMMERICAL PERSONAL PROPERT	92		\$433,340	\$7,274,050	\$7,274,050
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,536,990	\$2,424,386
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$80,280	\$30,864
S	SPECIAL INVENTORY TAX	6		\$0	\$308,000	\$308,000
X	TOTALLY EXEMPT PROPERTY	66	59.2555	\$0	\$7,078,940	\$0
Totals			2,381.5149	\$7,017,160	\$368,442,405	\$296,898,875

2024 CERTIFIED TOTALS

Property Count: 46

CRE - CITY OF RENO
Under ARB Review Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	36	26.8373	\$9,020	\$11,175,250	\$9,761,933
B2	MULTIFAMILY (*PLEX)	4	1.2530	\$0	\$629,570	\$613,190
C1	VACANT LOT	1	0.2330	\$0	\$28,750	\$16,200
D1	QUALIFIED AG LAND	2	13.3800	\$0	\$173,290	\$1,180
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$22,180	\$22,180
E1	FARM OR RANCH IMPROVEMENT	5	10.0000	\$48,050	\$2,214,310	\$1,892,516
E4	NON QUALIFIED AG LAND	3	14.0560	\$0	\$200,370	\$194,042
Totals			65.7593	\$57,070	\$14,443,720	\$12,501,241

2024 CERTIFIED TOTALS

Property Count: 1,755

CRE - CITY OF RENO

Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,220	629.0651	\$5,595,270	\$291,819,547	\$240,891,127
A3	SINGLE FAMILY BARN, SHED, CARPO	3		\$42,560	\$55,820	\$54,763
B1	MULTIFAMILY RESIDENCE	5	2.2120	\$0	\$1,059,602	\$1,059,602
B2	MULTIFAMILY (*PLEX)	38	9.4490	\$277,160	\$6,300,220	\$6,270,598
C1	VACANT LOT	115	118.6777	\$0	\$2,263,180	\$2,242,770
C3	RURAL VACANT LOT	2	2.0100	\$0	\$27,590	\$27,590
D1	QUALIFIED AG LAND	77	1,144.6745	\$0	\$9,763,230	\$105,718
D2	IMPROVEMENT ON QUALIFIED AG LA	16		\$0	\$336,620	\$336,620
D3	QUALIFIED AG LAND	1	1.5835	\$0	\$35,780	\$140
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$2,760	\$2,760
E1	FARM OR RANCH IMPROVEMENT	97	122.8010	\$162,730	\$24,794,976	\$20,873,034
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$42,830	\$41,622
E4	NON QUALIFIED AG LAND	55	255.2225	\$0	\$3,214,330	\$3,116,060
F1	COMMERCIAL REAL PROPERTY	63	96.3034	\$563,170	\$19,449,550	\$18,898,582
F2	INDUSTRIAL REAL PROPERTY	4	4.6200	\$0	\$1,434,470	\$1,434,470
F3	COMMERCIAL REAL PROPERTY	2	1.3400	\$0	\$75,110	\$75,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$583,270	\$583,270
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$2,324,340	\$2,324,340
J4	TELEPHONE COMPANY (including Co	2		\$0	\$196,490	\$196,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$828,150	\$828,150
L1	COMMERICAL PERSONAL PROPERT	92		\$433,340	\$7,274,050	\$7,274,050
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,536,990	\$2,424,386
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$80,280	\$30,864
S	SPECIAL INVENTORY TAX	6		\$0	\$308,000	\$308,000
X	TOTALLY EXEMPT PROPERTY	66	59.2555	\$0	\$7,078,940	\$0
Totals			2,447.2742	\$7,074,230	\$382,886,125	\$309,400,116

2024 CERTIFIED TOTALS

Property Count: 1,755

CRE - CITY OF RENO
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$7,074,230
TOTAL NEW VALUE TAXABLE:	\$7,043,250

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$3,380
EX366	HOUSE BILL 366	2	2023 Market Value	\$1,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,390

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$223,770
OV65	OVER 65	14	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		19	\$363,270
NEW EXEMPTIONS VALUE LOSS			\$367,660

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$367,660
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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
972	\$259,769	\$44,632	\$215,137

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
913	\$255,282	\$44,177	\$211,105

2024 CERTIFIED TOTALS
CRE - CITY OF RENO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$14,443,720.00	\$10,999,003

2024 CERTIFIED TOTALS

Property Count: 523

CRX - CITY OF ROXTON
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		2,144,450			
Non Homesite:		1,914,270			
Ag Market:		128,260			
Timber Market:		0	Total Land	(+)	4,186,980
Improvement		Value			
Homesite:		29,856,860			
Non Homesite:		8,095,300	Total Improvements	(+)	37,952,160
Non Real		Count	Value		
Personal Property:	29		1,722,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,722,830
			Market Value	=	43,861,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	128,260	0			
Ag Use:	1,590	0	Productivity Loss	(-)	126,670
Timber Use:	0	0	Appraised Value	=	43,735,300
Productivity Loss:	126,670	0			
			Homestead Cap	(-)	8,802,855
			23.231 Cap	(-)	3,171,500
			Assessed Value	=	31,760,945
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,219,685
			Net Taxable	=	27,541,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 167,329.68 = 27,541,260 * (0.607560 / 100)

Certified Estimate of Market Value: 43,861,970
 Certified Estimate of Taxable Value: 27,541,260

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

2024 CERTIFIED TOTALS

Property Count: 523

CRX - CITY OF ROXTON
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	2	0	342,572	342,572
EX-XN	1	0	41,330	41,330
EX-XV	58	0	2,725,984	2,725,984
EX366	9	0	8,390	8,390
HS	147	0	0	0
OV65	76	1,041,409	0	1,041,409
Totals		1,041,409	3,178,276	4,219,685

2024 CERTIFIED TOTALS

Property Count: 14

CRX - CITY OF ROXTON
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		105,330			
Non Homesite:		3,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	109,280
Improvement		Value			
Homesite:		1,469,030			
Non Homesite:		267,990	Total Improvements	(+)	1,737,020
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,846,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,846,300
Productivity Loss:	0	0			
			Homestead Cap	(-)	326,173
			23.231 Cap	(-)	85,872
			Assessed Value	=	1,434,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,680
			Net Taxable	=	1,401,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,515.41 = 1,401,575 * (0.607560 / 100)

Certified Estimate of Market Value:	931,350
Certified Estimate of Taxable Value:	850,067
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 14

CRX - CITY OF ROXTON
Under ARB Review Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	5	0	0	0
OV65	2	25,180	0	25,180
Totals		25,180	7,500	32,680

2024 CERTIFIED TOTALS

Property Count: 537

CRX - CITY OF ROXTON
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		2,249,780			
Non Homesite:		1,918,220			
Ag Market:		128,260			
Timber Market:		0	Total Land	(+)	4,296,260
Improvement		Value			
Homesite:		31,325,890			
Non Homesite:		8,363,290	Total Improvements	(+)	39,689,180
Non Real		Count	Value		
Personal Property:	29		1,722,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,722,830
					45,708,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	128,260	0			
Ag Use:	1,590	0	Productivity Loss	(-)	126,670
Timber Use:	0	0	Appraised Value	=	45,581,600
Productivity Loss:	126,670	0	Homestead Cap	(-)	9,129,028
			23.231 Cap	(-)	3,257,372
			Assessed Value	=	33,195,200
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,252,365
			Net Taxable	=	28,942,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,845.09 = 28,942,835 * (0.607560 / 100)

Certified Estimate of Market Value: 44,793,320
 Certified Estimate of Taxable Value: 28,391,327

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

2024 CERTIFIED TOTALS

Property Count: 537

CRX - CITY OF ROXTON
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	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	342,572	342,572
EX-XN	1	0	41,330	41,330
EX-XV	58	0	2,725,984	2,725,984
EX366	9	0	8,390	8,390
HS	152	0	0	0
OV65	78	1,066,589	0	1,066,589
Totals		1,066,589	3,185,776	4,252,365

2024 CERTIFIED TOTALS

Property Count: 523

CRX - CITY OF ROXTON
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262	115.2891	\$445,950	\$32,543,970	\$21,137,808
C1	VACANT LOTS AND LAND TRACTS	128	53.0669	\$690	\$894,540	\$891,351
D1	QUALIFIED OPEN-SPACE LAND	6	16.7230	\$0	\$128,260	\$1,590
E	RURAL LAND, NON QUALIFIED OPE	26	13.8381	\$218,390	\$1,372,310	\$1,094,057
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$17,990	\$2,897,230	\$2,451,960
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$151,300	\$151,300
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$270,280	\$270,280
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$120,230	\$109,474
J7	CABLE TELEVISION COMPANY	1		\$0	\$192,420	\$192,420
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$426,570	\$426,570
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$681,350	\$681,350
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$203,470	\$133,100
X	TOTALLY EXEMPT PROPERTY	68	22.9983	\$160	\$3,980,040	\$0
Totals			234.6356	\$683,180	\$43,861,970	\$27,541,260

2024 CERTIFIED TOTALS

Property Count: 14

CRX - CITY OF ROXTON
Under ARB Review Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	4.4873	\$0	\$1,364,240	\$1,012,330
B	MULTIFAMILY RESIDENCE	1		\$0	\$155,720	\$155,720
E	RURAL LAND, NON QUALIFIED OPE	2	2.5330	\$0	\$326,340	\$233,525
Totals			7.0203	\$0	\$1,846,300	\$1,401,575

2024 CERTIFIED TOTALS

Property Count: 537

CRX - CITY OF ROXTON
Grand Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	274	119.7764	\$445,950	\$33,908,210	\$22,150,138
B	MULTIFAMILY RESIDENCE	1		\$0	\$155,720	\$155,720
C1	VACANT LOTS AND LAND TRACTS	128	53.0669	\$690	\$894,540	\$891,351
D1	QUALIFIED OPEN-SPACE LAND	6	16.7230	\$0	\$128,260	\$1,590
E	RURAL LAND, NON QUALIFIED OPE	28	16.3711	\$218,390	\$1,698,650	\$1,327,582
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$17,990	\$2,897,230	\$2,451,960
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$151,300	\$151,300
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$270,280	\$270,280
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$120,230	\$109,474
J7	CABLE TELEVISION COMPANY	1		\$0	\$192,420	\$192,420
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$426,570	\$426,570
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$681,350	\$681,350
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$203,470	\$133,100
X	TOTALLY EXEMPT PROPERTY	68	22.9983	\$160	\$3,980,040	\$0
Totals			241.6559	\$683,180	\$45,708,270	\$28,942,835

2024 CERTIFIED TOTALS

Property Count: 523

CRX - CITY OF ROXTON
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	252	110.1814	\$445,950	\$31,972,430	\$20,833,694
A2	SINGLE FAMILY M/HOME ATTACHED	13	5.1077	\$0	\$536,460	\$282,344
A3	SINGLE FAMILY BARN, SHED, CARPO	5		\$0	\$35,080	\$21,770
C1	VACANT LOT	118	48.5204	\$690	\$817,170	\$813,981
C2	VACANT LOT	5	0.7865	\$0	\$20,570	\$20,570
C3	RURAL VACANT LOT	6	3.7600	\$0	\$56,800	\$56,800
D1	QUALIFIED AG LAND	6	16.7230	\$0	\$128,260	\$1,590
E1	FARM OR RANCH IMPROVEMENT	22	3.5170	\$218,390	\$1,199,560	\$958,408
E4	NON QUALIFIED AG LAND	9	10.3211	\$0	\$172,750	\$135,649
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$17,990	\$2,897,230	\$2,451,960
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$151,300	\$151,300
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$270,280	\$270,280
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$120,230	\$109,474
J7	CABLE TELEVISION COMPANY	1		\$0	\$192,420	\$192,420
L1	COMMERICAL PERSONAL PROPERTY	10		\$0	\$426,570	\$426,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$681,350	\$681,350
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$203,470	\$133,100
X	TOTALLY EXEMPT PROPERTY	68	22.9983	\$160	\$3,980,040	\$0
Totals			234.6356	\$683,180	\$43,861,970	\$27,541,260

2024 CERTIFIED TOTALS

Property Count: 14

CRX - CITY OF ROXTON
Under ARB Review Totals

7/29/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12	4.4873	\$0	\$1,364,240	\$1,012,330
B2	MULTIFAMILY (*PLEX)	1		\$0	\$155,720	\$155,720
E1	FARM OR RANCH IMPROVEMENT	2	2.1300	\$0	\$321,510	\$228,695
E4	NON QUALIFIED AG LAND	1	0.4030	\$0	\$4,830	\$4,830
Totals			7.0203	\$0	\$1,846,300	\$1,401,575

2024 CERTIFIED TOTALS

Property Count: 537

CRX - CITY OF ROXTON
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	264	114.6687	\$445,950	\$33,336,670	\$21,846,024
A2	SINGLE FAMILY M/HOME ATTACHED	13	5.1077	\$0	\$536,460	\$282,344
A3	SINGLE FAMILY BARN, SHED, CARPO	5		\$0	\$35,080	\$21,770
B2	MULTIFAMILY (*PLEX)	1		\$0	\$155,720	\$155,720
C1	VACANT LOT	118	48.5204	\$690	\$817,170	\$813,981
C2	VACANT LOT	5	0.7865	\$0	\$20,570	\$20,570
C3	RURAL VACANT LOT	6	3.7600	\$0	\$56,800	\$56,800
D1	QUALIFIED AG LAND	6	16.7230	\$0	\$128,260	\$1,590
E1	FARM OR RANCH IMPROVEMENT	24	5.6470	\$218,390	\$1,521,070	\$1,187,103
E4	NON QUALIFIED AG LAND	10	10.7241	\$0	\$177,580	\$140,479
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$17,990	\$2,897,230	\$2,451,960
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$151,300	\$151,300
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$270,280	\$270,280
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$120,230	\$109,474
J7	CABLE TELEVISION COMPANY	1		\$0	\$192,420	\$192,420
L1	COMMERICAL PERSONAL PROPERT	10		\$0	\$426,570	\$426,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$681,350	\$681,350
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$203,470	\$133,100
X	TOTALLY EXEMPT PROPERTY	68	22.9983	\$160	\$3,980,040	\$0
Totals			241.6559	\$683,180	\$45,708,270	\$28,942,835

2024 CERTIFIED TOTALS

Property Count: 537

CRX - CITY OF ROXTON
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$683,180
TOTAL NEW VALUE TAXABLE:	\$683,020

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2023 Market Value	\$2,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,570

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$0
OV65	OVER 65	3	\$42,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$44,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$44,570

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
151	\$157,380	\$60,422	\$96,958
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$158,663	\$60,671	\$97,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$1,846,300.00	\$850,067

2024 CERTIFIED TOTALS

Property Count: 39,015

GLA - LAMAR COUNTY
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		263,047,544			
Non Homesite:		718,712,911			
Ag Market:		2,159,616,983			
Timber Market:		866,280	Total Land	(+)	3,142,243,718
Improvement		Value			
Homesite:		3,029,456,978			
Non Homesite:		2,411,875,737	Total Improvements	(+)	5,441,332,715
Non Real		Count	Value		
Personal Property:	2,942		2,454,015,690		
Mineral Property:	9		24,872		
Autos:	188		7,642,640	Total Non Real	(+)
			Market Value	=	2,461,683,202
					11,045,259,635
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,160,387,133	96,130			
Ag Use:	52,762,485	650	Productivity Loss	(-)	2,107,594,108
Timber Use:	30,540	0	Appraised Value	=	8,937,665,527
Productivity Loss:	2,107,594,108	95,480			
			Homestead Cap	(-)	570,253,772
			23.231 Cap	(-)	100,470,478
			Assessed Value	=	8,266,941,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,461,493,209
			Net Taxable	=	5,805,448,068

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,677,589.37 = 5,805,448,068 * (0.304500 / 100)

Certified Estimate of Market Value: 11,045,259,635
 Certified Estimate of Taxable Value: 5,805,448,068

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

2024 CERTIFIED TOTALS

Property Count: 39,015

GLA - LAMAR COUNTY
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	31	1,194,984,771	0	1,194,984,771
CHODO	52	32,528,634	0	32,528,634
DP	480	0	0	0
DPS	1	0	0	0
DSTR	1	110,220	0	110,220
DV1	114	0	1,050,340	1,050,340
DV2	60	0	542,180	542,180
DV3	84	0	792,400	792,400
DV4	392	0	2,580,389	2,580,389
DV4S	6	0	36,777	36,777
DVHS	330	0	63,887,448	63,887,448
DVHSS	3	0	768,511	768,511
EX	8	0	717,686	717,686
EX-XA	1	0	342,770	342,770
EX-XG	13	0	3,609,532	3,609,532
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	44	0	6,863,960	6,863,960
EX-XR	5	0	207,278	207,278
EX-XU	21	0	91,777,910	91,777,910
EX-XV	1,083	0	736,863,760	736,863,760
EX-XV (Prorated)	1	0	10,482	10,482
EX366	429	0	417,587	417,587
FR	35	152,894,891	0	152,894,891
FRSS	1	0	90,190	90,190
HS	11,803	0	0	0
HT	1	0	0	0
OV65	5,298	70,928,271	0	70,928,271
OV65S	33	449,224	0	449,224
PC	46	96,273,346	0	96,273,346
PPV	3	229,000	0	229,000
Totals		1,548,398,357	913,094,852	2,461,493,209

2024 CERTIFIED TOTALS

Property Count: 666

GLA - LAMAR COUNTY
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		6,560,105			
Non Homesite:		8,307,110			
Ag Market:		46,826,670			
Timber Market:		0	Total Land	(+)	61,693,885
Improvement		Value			
Homesite:		81,011,331			
Non Homesite:		30,664,900	Total Improvements	(+)	111,676,231
Non Real		Count	Value		
Personal Property:	5		202,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 202,580
			Market Value	=	173,572,696
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,826,670	0			
Ag Use:	1,342,950	0	Productivity Loss	(-)	45,483,720
Timber Use:	0	0	Appraised Value	=	128,088,976
Productivity Loss:	45,483,720	0			
			Homestead Cap	(-)	11,804,040
			23.231 Cap	(-)	4,239,010
			Assessed Value	=	112,045,926
			Total Exemptions Amount (Breakdown on Next Page)	(-)	926,388
			Net Taxable	=	111,119,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 338,358.99 = 111,119,538 * (0.304500 / 100)

Certified Estimate of Market Value:	128,867,833
Certified Estimate of Taxable Value:	87,754,033
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 666

GLA - LAMAR COUNTY
Under ARB Review Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
HS	213	0	0	0
OV65	62	860,388	0	860,388
Totals		860,388	66,000	926,388

2024 CERTIFIED TOTALS

Property Count: 39,681

GLA - LAMAR COUNTY
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		269,607,649			
Non Homesite:		727,020,021			
Ag Market:		2,206,443,653			
Timber Market:		866,280	Total Land	(+)	3,203,937,603
Improvement		Value			
Homesite:		3,110,468,309			
Non Homesite:		2,442,540,637	Total Improvements	(+)	5,553,008,946
Non Real		Count	Value		
Personal Property:	2,947		2,454,218,270		
Mineral Property:	9		24,872		
Autos:	188		7,642,640	Total Non Real	(+)
			Market Value	=	2,461,885,782
					11,218,832,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,207,213,803	96,130			
Ag Use:	54,105,435	650	Productivity Loss	(-)	2,153,077,828
Timber Use:	30,540	0	Appraised Value	=	9,065,754,503
Productivity Loss:	2,153,077,828	95,480	Homestead Cap	(-)	582,057,812
			23.231 Cap	(-)	104,709,488
			Assessed Value	=	8,378,987,203
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,462,419,597
			Net Taxable	=	5,916,567,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,015,948.36 = 5,916,567,606 * (0.304500 / 100)

Certified Estimate of Market Value: 11,174,127,468
 Certified Estimate of Taxable Value: 5,893,202,101

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

2024 CERTIFIED TOTALS

Property Count: 39,681

GLA - LAMAR COUNTY
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	31	1,194,984,771	0	1,194,984,771
CHODO	52	32,528,634	0	32,528,634
DP	489	0	0	0
DPS	1	0	0	0
DSTR	1	110,220	0	110,220
DV1	116	0	1,067,340	1,067,340
DV2	62	0	557,180	557,180
DV3	86	0	814,400	814,400
DV4	393	0	2,592,389	2,592,389
DV4S	6	0	36,777	36,777
DVHS	330	0	63,887,448	63,887,448
DVHSS	3	0	768,511	768,511
EX	8	0	717,686	717,686
EX-XA	1	0	342,770	342,770
EX-XG	13	0	3,609,532	3,609,532
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	44	0	6,863,960	6,863,960
EX-XR	5	0	207,278	207,278
EX-XU	21	0	91,777,910	91,777,910
EX-XV	1,083	0	736,863,760	736,863,760
EX-XV (Prorated)	1	0	10,482	10,482
EX366	429	0	417,587	417,587
FR	35	152,894,891	0	152,894,891
FRSS	1	0	90,190	90,190
HS	12,016	0	0	0
HT	1	0	0	0
OV65	5,360	71,788,659	0	71,788,659
OV65S	33	449,224	0	449,224
PC	46	96,273,346	0	96,273,346
PPV	3	229,000	0	229,000
Totals		1,549,258,745	913,160,852	2,462,419,597

2024 CERTIFIED TOTALS

Property Count: 39,015

GLA - LAMAR COUNTY
ARB Approved Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,787	8,777.2239	\$39,904,698	\$2,246,372,037	\$1,796,410,727
B	MULTIFAMILY RESIDENCE	518	213.8785	\$12,290,670	\$149,278,819	\$145,439,088
C1	VACANT LOTS AND LAND TRACTS	4,364	3,784.8161	\$36,970	\$45,224,724	\$44,498,561
D1	QUALIFIED OPEN-SPACE LAND	9,495	463,965.9711	\$0	\$2,160,390,443	\$52,668,719
D2	IMPROVEMENTS ON QUALIFIED OP	1,788		\$772,650	\$45,644,148	\$45,334,126
E	RURAL LAND, NON QUALIFIED OPE	8,812	42,444.7955	\$75,872,015	\$1,553,100,147	\$1,261,000,931
F1	COMMERCIAL REAL PROPERTY	1,924	14,748.9344	\$22,788,070	\$649,710,679	\$621,865,253
F2	INDUSTRIAL AND MANUFACTURIN	172	1,297.6040	\$0	\$836,491,640	\$697,621,497
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (INCLUDING C	31	70.4830	\$0	\$97,624,390	\$97,382,405
J4	TELEPHONE COMPANY (INCLUDI	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERCIAL PERSONAL PROPE	2,023		\$8,995,090	\$254,027,690	\$248,741,763
L2	INDUSTRIAL AND MANUFACTURIN	353		\$0	\$1,564,812,690	\$529,770,398
M1	TANGIBLE OTHER PERSONAL, MOB	374		\$3,737,810	\$21,580,230	\$15,541,338
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,680	47,979.7593	\$14,998,822	\$1,171,639,046	\$0
Totals			583,349.5485	\$179,469,515	\$11,045,259,635	\$5,805,448,070

2024 CERTIFIED TOTALS

Property Count: 666

GLA - LAMAR COUNTY
Under ARB Review Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	292	195.9346	\$549,610	\$57,672,706	\$49,238,020
B	MULTIFAMILY RESIDENCE	27	11.4310	\$652,270	\$11,494,110	\$10,622,444
C1	VACANT LOTS AND LAND TRACTS	13	13.0393	\$2,380	\$361,790	\$349,240
D1	QUALIFIED OPEN-SPACE LAND	180	11,054.1536	\$0	\$46,826,670	\$1,342,950
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$1,497,590	\$1,491,787
E	RURAL LAND, NON QUALIFIED OPE	214	860.9103	\$3,476,090	\$44,681,450	\$37,377,393
F1	COMMERCIAL REAL PROPERTY	24	83.8490	\$2,773,840	\$6,828,630	\$6,802,744
F2	INDUSTRIAL AND MANUFACTURIN	4	23.2410	\$0	\$1,891,150	\$1,828,910
J3	ELECTRIC COMPANY (INCLUDING C	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$202,580	\$202,580
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$175,970	\$1,309,860	\$1,057,310
Totals			12,261.9348	\$7,630,160	\$173,572,696	\$111,119,538

2024 CERTIFIED TOTALS

Property Count: 39,681

GLA - LAMAR COUNTY
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,079	8,973.1585	\$40,454,308	\$2,304,044,743	\$1,845,648,747
B	MULTIFAMILY RESIDENCE	545	225.3095	\$12,942,940	\$160,772,929	\$156,061,532
C1	VACANT LOTS AND LAND TRACTS	4,377	3,797.8554	\$39,350	\$45,586,514	\$44,847,801
D1	QUALIFIED OPEN-SPACE LAND	9,675	475,020.1247	\$0	\$2,207,217,113	\$54,011,669
D2	IMPROVEMENTS ON QUALIFIED OP	1,829		\$772,650	\$47,141,738	\$46,825,913
E	RURAL LAND, NON QUALIFIED OPE	9,026	43,305.7058	\$79,348,105	\$1,597,781,597	\$1,298,378,324
F1	COMMERCIAL REAL PROPERTY	1,948	14,832.7834	\$25,561,910	\$656,539,309	\$628,667,997
F2	INDUSTRIAL AND MANUFACTURIN	176	1,320.8450	\$0	\$838,382,790	\$699,450,407
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (INCLUDING C	33	89.8590	\$0	\$98,430,550	\$98,188,565
J4	TELEPHONE COMPANY (INCLUDI	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERCIAL PERSONAL PROPE	2,028		\$8,995,090	\$254,230,270	\$248,944,343
L2	INDUSTRIAL AND MANUFACTURIN	353		\$0	\$1,564,812,690	\$529,770,398
M1	TANGIBLE OTHER PERSONAL, MOB	404		\$3,913,780	\$22,890,090	\$16,598,648
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,680	47,979.7593	\$14,998,822	\$1,171,639,046	\$0
Totals			595,611.4833	\$187,099,675	\$11,218,832,331	\$5,916,567,608

2024 CERTIFIED TOTALS

Property Count: 39,015

GLA - LAMAR COUNTY
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	13,576	8,397.1561	\$39,056,490	\$2,231,899,385	\$1,786,024,126
A2	SINGLE FAMILY M/HOME ATTACHED	358	374.9005	\$621,010	\$13,433,220	\$9,445,389
A3	SINGLE FAMILY BARN, SHED, CARPO	65	4.9276	\$93,260	\$902,354	\$804,134
B1	MULTIFAMILY RESIDENCE	157	127.5332	\$7,780,660	\$68,683,089	\$66,481,985
B2	MULTIFAMILY (*PLEX)	428	86.3453	\$4,510,010	\$80,595,730	\$78,957,103
C1	VACANT LOT	3,780	2,280.3259	\$36,970	\$36,666,941	\$36,199,224
C2	VACANT LOT	132	133.1119	\$0	\$3,669,250	\$3,632,382
C3	RURAL VACANT LOT	456	1,371.3783	\$0	\$4,888,533	\$4,666,955
D1	QUALIFIED AG LAND	8,927	410,435.2280	\$0	\$1,926,525,898	\$39,911,336
D2	IMPROVEMENT ON QUALIFIED AG LA	1,788		\$772,650	\$45,644,148	\$45,334,126
D3	QUALIFIED AG LAND	819	51,711.3860	\$0	\$232,341,750	\$18,997,498
D4	QUALIFIED AG LAND	155	3,077.6806	\$0	\$9,128,930	\$1,066,187
E1	FARM OR RANCH IMPROVEMENT	6,898	8,133.5950	\$75,116,565	\$1,283,007,544	\$1,008,656,618
E2	FARM OR RANCH IMPROVEMENT	279	369.7960	\$443,320	\$12,378,003	\$9,040,053
E3	FARM OR RANCH IMPROVEMENT	332	2.2950	\$17,010	\$5,215,340	\$4,628,846
E4	NON QUALIFIED AG LAND	3,565	32,680.7860	\$295,120	\$244,893,125	\$231,369,112
F1	COMMERCIAL REAL PROPERTY	1,920	14,725.0507	\$22,788,070	\$649,219,218	\$621,379,013
F2	INDUSTRIAL REAL PROPERTY	172	1,297.6040	\$0	\$836,491,640	\$697,621,497
F3	COMMERCIAL REAL PROPERTY	19	23.8837	\$0	\$491,461	\$486,240
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (including Co-o	31	70.4830	\$0	\$97,624,390	\$97,382,405
J4	TELEPHONE COMPANY (including Co	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE COMPANY	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERICAL PERSONAL PROPERTY	2,023		\$8,995,090	\$254,027,690	\$248,741,763
L2	INDUSTRIAL PERSONAL PROPERTY	353		\$0	\$1,564,812,690	\$529,770,398
M3	TANGIBLE OTHER PERSONAL, MOBI	370		\$3,577,040	\$21,132,530	\$15,220,125
M4	TANGIBLE OTHER PERSONAL, MOBI	4		\$160,770	\$447,700	\$321,213
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,680	47,979.7593	\$14,998,822	\$1,171,639,046	\$0
	Totals		583,349.5485	\$179,469,515	\$11,045,259,635	\$5,805,448,070

2024 CERTIFIED TOTALS

Property Count: 666

GLA - LAMAR COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	291	188.9346	\$549,610	\$57,536,266	\$49,106,714
A2	SINGLE FAMILY M/HOME ATTACHED	3	7.0000	\$0	\$136,440	\$131,306
B1	MULTIFAMILY RESIDENCE	17	8.6774	\$0	\$7,639,690	\$6,801,228
B2	MULTIFAMILY (*PLEX)	20	2.7536	\$652,270	\$3,854,420	\$3,821,216
C1	VACANT LOT	10	12.1780	\$2,380	\$295,110	\$282,560
C2	VACANT LOT	3	0.8613	\$0	\$66,680	\$66,680
D1	QUALIFIED AG LAND	166	9,552.6266	\$0	\$41,188,250	\$991,950
D2	IMPROVEMENT ON QUALIFIED AG LA	41		\$0	\$1,497,590	\$1,491,787
D3	QUALIFIED AG LAND	19	1,408.1070	\$0	\$5,544,780	\$349,690
D4	QUALIFIED AG LAND	2	93.4200	\$0	\$93,640	\$1,310
E1	FARM OR RANCH IMPROVEMENT	183	189.3720	\$3,459,910	\$38,271,490	\$31,704,892
E2	FARM OR RANCH IMPROVEMENT	4	3.0000	\$5,250	\$41,150	\$34,830
E3	FARM OR RANCH IMPROVEMENT	7		\$0	\$36,690	\$36,690
E4	NON QUALIFIED AG LAND	79	668.5383	\$10,930	\$6,332,120	\$5,600,981
F1	COMMERCIAL REAL PROPERTY	24	83.8490	\$2,773,840	\$6,828,630	\$6,802,744
F2	INDUSTRIAL REAL PROPERTY	4	23.2410	\$0	\$1,891,150	\$1,828,910
J3	ELECTRIC COMPANY (including Co-o	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERICAL PERSONAL PROPERT	5		\$0	\$202,580	\$202,580
M3	TANGIBLE OTHER PERSONAL, MOBI	30		\$175,970	\$1,309,860	\$1,057,310
Totals			12,261.9348	\$7,630,160	\$173,572,696	\$111,119,538

2024 CERTIFIED TOTALS

Property Count: 39,681

GLA - LAMAR COUNTY
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	13,867	8,586.0907	\$39,606,100	\$2,289,435,651	\$1,835,130,840
A2	SINGLE FAMILY M/HOME ATTACHED	361	381.9005	\$621,010	\$13,569,660	\$9,576,695
A3	SINGLE FAMILY BARN, SHED, CARPO	65	4.9276	\$93,260	\$902,354	\$804,134
B1	MULTIFAMILY RESIDENCE	174	136.2106	\$7,780,660	\$76,322,779	\$73,283,213
B2	MULTIFAMILY (*PLEX)	448	89.0989	\$5,162,280	\$84,450,150	\$82,778,319
C1	VACANT LOT	3,790	2,292.5039	\$39,350	\$36,962,051	\$36,481,784
C2	VACANT LOT	135	133.9732	\$0	\$3,735,930	\$3,699,062
C3	RURAL VACANT LOT	456	1,371.3783	\$0	\$4,888,533	\$4,666,955
D1	QUALIFIED AG LAND	9,093	419,987.8546	\$0	\$1,967,714,148	\$40,903,286
D2	IMPROVEMENT ON QUALIFIED AG LA	1,829		\$772,650	\$47,141,738	\$46,825,913
D3	QUALIFIED AG LAND	838	53,119.4930	\$0	\$237,886,530	\$19,347,188
D4	QUALIFIED AG LAND	157	3,171.1006	\$0	\$9,222,570	\$1,067,497
E1	FARM OR RANCH IMPROVEMENT	7,081	8,322.9670	\$78,576,475	\$1,321,279,034	\$1,040,361,510
E2	FARM OR RANCH IMPROVEMENT	283	372.7960	\$448,570	\$12,419,153	\$9,074,883
E3	FARM OR RANCH IMPROVEMENT	339	2.2950	\$17,010	\$5,252,030	\$4,665,536
E4	NON QUALIFIED AG LAND	3,644	33,349.3243	\$306,050	\$251,225,245	\$236,970,093
F1	COMMERCIAL REAL PROPERTY	1,944	14,808.8997	\$25,561,910	\$656,047,848	\$628,181,757
F2	INDUSTRIAL REAL PROPERTY	176	1,320.8450	\$0	\$838,382,790	\$699,450,407
F3	COMMERCIAL REAL PROPERTY	19	23.8837	\$0	\$491,461	\$486,240
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (including Co-o	33	89.8590	\$0	\$98,430,550	\$98,188,565
J4	TELEPHONE COMPANY (including Co	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE COMPANY	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERICAL PERSONAL PROPERTY	2,028		\$8,995,090	\$254,230,270	\$248,944,343
L2	INDUSTRIAL PERSONAL PROPERTY	353		\$0	\$1,564,812,690	\$529,770,398
M3	TANGIBLE OTHER PERSONAL, MOBI	400		\$3,753,010	\$22,442,390	\$16,277,435
M4	TANGIBLE OTHER PERSONAL, MOBI	4		\$160,770	\$447,700	\$321,213
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,680	47,979.7593	\$14,998,822	\$1,171,639,046	\$0
	Totals		595,611.4833	\$187,099,675	\$11,218,832,331	\$5,916,567,608

2024 CERTIFIED TOTALS

Property Count: 39,681

GLA - LAMAR COUNTY
Effective Rate Assumption

7/29/2024

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New Value

TOTAL NEW VALUE MARKET:	\$187,099,675
TOTAL NEW VALUE TAXABLE:	\$167,355,903

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$239,770
EX-XV	Other Exemptions (including public property, re	37	2023 Market Value	\$1,654,000
EX366	HOUSE BILL 366	60	2023 Market Value	\$30,582,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,476,070

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	12	\$115,992
DVHS	Disabled Veteran Homestead	18	\$4,219,750
HS	HOMESTEAD	392	\$0
OV65	OVER 65	176	\$2,267,343
		619	\$6,716,585
PARTIAL EXEMPTIONS VALUE LOSS			\$6,716,585
NEW EXEMPTIONS VALUE LOSS			\$39,192,655

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$39,192,655

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
11,888	\$219,093	\$48,685	\$170,408
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,110	\$203,502	\$42,591	\$160,911

2024 CERTIFIED TOTALSGLA - LAMAR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
666	\$173,572,696.00	\$87,754,033

2024 CERTIFIED TOTALS

Property Count: 39,005

JCP - PJC
ARB Approved Totals

7/29/2024

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Land		Value			
Homesite:		263,047,544			
Non Homesite:		718,712,911			
Ag Market:		2,157,565,063			
Timber Market:		866,280	Total Land	(+)	3,140,191,798
Improvement		Value			
Homesite:		3,030,092,688			
Non Homesite:		2,411,875,347	Total Improvements	(+)	5,441,968,035
Non Real		Count	Value		
Personal Property:	2,939		2,454,018,170		
Mineral Property:	9		24,872		
Autos:	187		7,574,380	Total Non Real	(+)
				Market Value	=
					2,461,617,422
					11,043,777,255
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,158,335,213		96,130		
Ag Use:	52,722,635		650	Productivity Loss	(-)
Timber Use:	30,540		0	Appraised Value	=
Productivity Loss:	2,105,582,038		95,480		8,938,195,217
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,250,821,372
				Net Taxable	=
					7,016,628,609

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,160,550	41,678,008	21,918.69	22,630.88	462		
DPS	206,151	196,151	125.96	125.96	1		
OV65	808,962,941	728,544,682	385,917.50	391,767.46	5,115		
Total	858,329,642	770,418,841	407,962.15	414,524.30	5,578	Freeze Taxable	(-)
Tax Rate	0.0710000						770,418,841
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,194,742	4,963,671	4,485,455	478,216	23		
Total	5,194,742	4,963,671	4,485,455	478,216	23	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							6,245,731,552

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,842,431.55 = 6,245,731,552 * (0.0710000 / 100) + 407,962.15

Certified Estimate of Market Value: 11,043,777,255
 Certified Estimate of Taxable Value: 7,016,628,609

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

2024 CERTIFIED TOTALS

Property Count: 39,005

JCP - PJC
ARB Approved Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	52	32,528,634	0	32,528,634
DP	480	4,576,923	0	4,576,923
DPS	1	10,000	0	10,000
DSTR	1	110,220	0	110,220
DV1	114	0	1,050,340	1,050,340
DV2	60	0	542,180	542,180
DV3	84	0	792,400	792,400
DV4	392	0	2,576,397	2,576,397
DV4S	6	0	36,777	36,777
DVHS	330	0	63,889,761	63,889,761
DVHSS	3	0	768,511	768,511
EX	8	0	717,686	717,686
EX-XA	1	0	342,770	342,770
EX-XG	13	0	3,609,532	3,609,532
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	44	0	6,863,960	6,863,960
EX-XR	5	0	207,278	207,278
EX-XU	21	0	91,777,910	91,777,910
EX-XV	1,083	0	736,863,760	736,863,760
EX-XV (Prorated)	1	0	10,482	10,482
EX366	425	0	417,580	417,580
FR	35	152,894,891	0	152,894,891
FRSS	1	0	90,190	90,190
HT	1	0	0	0
OV65	5,298	50,784,318	0	50,784,318
OV65S	33	320,874	0	320,874
PC	46	96,273,346	0	96,273,346
PPV	3	229,000	0	229,000
Totals		337,728,206	913,093,166	1,250,821,372

2024 CERTIFIED TOTALS

Property Count: 666

JCP - PJC
Under ARB Review Totals

7/29/2024

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Land		Value			
Homesite:		6,560,105			
Non Homesite:		8,307,110			
Ag Market:		46,826,670			
Timber Market:		0	Total Land	(+)	61,693,885
Improvement		Value			
Homesite:		81,011,331			
Non Homesite:		30,664,900	Total Improvements	(+)	111,676,231
Non Real		Count	Value		
Personal Property:	5		202,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 202,580
			Market Value	=	173,572,696
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,826,670		0		
Ag Use:	1,342,950		0	Productivity Loss	(-) 45,483,720
Timber Use:	0		0	Appraised Value	= 128,088,976
Productivity Loss:	45,483,720		0		
			Homestead Cap	(-) 11,804,040	
			23.231 Cap	(-) 4,239,010	
			Assessed Value	= 112,045,926	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 768,159	
			Net Taxable	= 111,277,767	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	795,855	712,904	401.39	423.76	9
OV65	12,188,739	11,575,531	6,548.90	6,548.99	59
Total	12,984,594	12,288,435	6,950.29	6,972.75	68
Tax Rate	0.0710000				
					Freeze Taxable (-) 12,288,435
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	188,360	178,360	129,805	48,555	1
Total	188,360	178,360	129,805	48,555	1
					Transfer Adjustment (-) 48,555
					Freeze Adjusted Taxable = 98,940,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,198.24 = 98,940,777 * (0.0710000 / 100) + 6,950.29

Certified Estimate of Market Value: 128,867,833
 Certified Estimate of Taxable Value: 87,854,917
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 666

JCP - PJC
Under ARB Review Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	82,951	0	82,951
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
OV65	62	619,208	0	619,208
	Totals	702,159	66,000	768,159

2024 CERTIFIED TOTALS

Property Count: 39,671

JCP - PJC
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		269,607,649			
Non Homesite:		727,020,021			
Ag Market:		2,204,391,733			
Timber Market:		866,280	Total Land	(+)	3,201,885,683
Improvement		Value			
Homesite:		3,111,104,019			
Non Homesite:		2,442,540,247	Total Improvements	(+)	5,553,644,266
Non Real		Count	Value		
Personal Property:	2,944		2,454,220,750		
Mineral Property:	9		24,872		
Autos:	187		7,574,380	Total Non Real	(+)
				Market Value	= 11,217,349,951
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,205,161,883		96,130		
Ag Use:	54,065,585		650	Productivity Loss	(-) 2,151,065,758
Timber Use:	30,540		0	Appraised Value	= 9,066,284,193
Productivity Loss:	2,151,065,758		95,480		
				Homestead Cap	(-) 582,078,798
				23.231 Cap	(-) 104,709,488
				Assessed Value	= 8,379,495,907
				Total Exemptions Amount	(-) 1,251,589,531
				(Breakdown on Next Page)	
				Net Taxable	= 7,127,906,376

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,956,405	42,390,912	22,320.08	23,054.64	471		
DPS	206,151	196,151	125.96	125.96	1		
OV65	821,151,680	740,120,213	392,466.40	398,316.45	5,174		
Total	871,314,236	782,707,276	414,912.44	421,497.05	5,646	Freeze Taxable	(-) 782,707,276
Tax Rate	0.0710000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,383,102	5,142,031	4,615,260	526,771	24		
Total	5,383,102	5,142,031	4,615,260	526,771	24	Transfer Adjustment	(-) 526,771
						Freeze Adjusted Taxable	= 6,344,672,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,919,629.79 = 6,344,672,329 * (0.0710000 / 100) + 414,912.44

Certified Estimate of Market Value: 11,172,645,088
 Certified Estimate of Taxable Value: 7,104,483,526

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

2024 CERTIFIED TOTALS

Property Count: 39,671

JCP - PJC
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	52	32,528,634	0	32,528,634
DP	489	4,659,874	0	4,659,874
DPS	1	10,000	0	10,000
DSTR	1	110,220	0	110,220
DV1	116	0	1,067,340	1,067,340
DV2	62	0	557,180	557,180
DV3	86	0	814,400	814,400
DV4	393	0	2,588,397	2,588,397
DV4S	6	0	36,777	36,777
DVHS	330	0	63,889,761	63,889,761
DVHSS	3	0	768,511	768,511
EX	8	0	717,686	717,686
EX-XA	1	0	342,770	342,770
EX-XG	13	0	3,609,532	3,609,532
EX-XI	4	0	1,526,082	1,526,082
EX-XL	16	0	1,009,570	1,009,570
EX-XN	44	0	6,863,960	6,863,960
EX-XR	5	0	207,278	207,278
EX-XU	21	0	91,777,910	91,777,910
EX-XV	1,083	0	736,863,760	736,863,760
EX-XV (Prorated)	1	0	10,482	10,482
EX366	425	0	417,580	417,580
FR	35	152,894,891	0	152,894,891
FRSS	1	0	90,190	90,190
HT	1	0	0	0
OV65	5,360	51,403,526	0	51,403,526
OV65S	33	320,874	0	320,874
PC	46	96,273,346	0	96,273,346
PPV	3	229,000	0	229,000
Totals		338,430,365	913,159,166	1,251,589,531

2024 CERTIFIED TOTALS

Property Count: 39,005

JCP - PJC
ARB Approved Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,787	8,777.2239	\$39,904,698	\$2,246,372,037	\$1,808,098,217
B	MULTIFAMILY RESIDENCE	518	213.8785	\$12,290,670	\$149,278,819	\$145,461,912
C1	VACANT LOTS AND LAND TRACTS	4,364	3,784.8161	\$36,970	\$45,224,724	\$44,499,682
D1	QUALIFIED OPEN-SPACE LAND	9,488	463,452.6011	\$0	\$2,158,338,523	\$52,628,869
D2	IMPROVEMENTS ON QUALIFIED OP	1,788		\$772,650	\$45,644,148	\$45,334,126
E	RURAL LAND, NON QUALIFIED OPE	8,812	42,444.7955	\$75,872,015	\$1,553,735,467	\$1,266,633,095
F1	COMMERCIAL REAL PROPERTY	1,924	14,748.9344	\$22,788,070	\$649,710,679	\$621,864,420
F2	INDUSTRIAL AND MANUFACTURIN	172	1,297.6040	\$0	\$836,491,640	\$777,585,740
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (INCLUDING C	31	70.4830	\$0	\$97,624,390	\$97,382,405
J4	TELEPHONE COMPANY (INCLUDI	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERCIAL PERSONAL PROPE	2,023		\$8,980,990	\$253,961,910	\$248,675,983
L2	INDUSTRIAL AND MANUFACTURIN	353		\$0	\$1,829,702,740	\$1,643,696,813
M1	TANGIBLE OTHER PERSONAL, MOB	374		\$3,737,810	\$21,580,230	\$15,594,085
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,676	47,979.7593	\$14,998,822	\$906,748,996	\$0
Totals			582,836.1785	\$179,455,415	\$11,043,777,255	\$7,016,628,611

2024 CERTIFIED TOTALS

Property Count: 666

JCP - PJC
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	292	195.9346	\$549,610	\$57,672,706	\$49,300,090
B	MULTIFAMILY RESIDENCE	27	11.4310	\$652,270	\$11,494,110	\$10,622,444
C1	VACANT LOTS AND LAND TRACTS	13	13.0393	\$2,380	\$361,790	\$349,240
D1	QUALIFIED OPEN-SPACE LAND	180	11,054.1536	\$0	\$46,826,670	\$1,342,950
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$1,497,590	\$1,491,787
E	RURAL LAND, NON QUALIFIED OPE	214	860.9103	\$3,476,090	\$44,681,450	\$37,476,503
F1	COMMERCIAL REAL PROPERTY	24	83.8490	\$2,773,840	\$6,828,630	\$6,802,744
F2	INDUSTRIAL AND MANUFACTURIN	4	23.2410	\$0	\$1,891,150	\$1,828,910
J3	ELECTRIC COMPANY (INCLUDING C	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$202,580	\$202,580
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$175,970	\$1,309,860	\$1,054,359
Totals			12,261.9348	\$7,630,160	\$173,572,696	\$111,277,767

2024 CERTIFIED TOTALS

Property Count: 39,671

JCP - PJC
Grand Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,079	8,973.1585	\$40,454,308	\$2,304,044,743	\$1,857,398,307
B	MULTIFAMILY RESIDENCE	545	225.3095	\$12,942,940	\$160,772,929	\$156,084,356
C1	VACANT LOTS AND LAND TRACTS	4,377	3,797.8554	\$39,350	\$45,586,514	\$44,848,922
D1	QUALIFIED OPEN-SPACE LAND	9,668	474,506.7547	\$0	\$2,205,165,193	\$53,971,819
D2	IMPROVEMENTS ON QUALIFIED OP	1,829		\$772,650	\$47,141,738	\$46,825,913
E	RURAL LAND, NON QUALIFIED OPE	9,026	43,305.7058	\$79,348,105	\$1,598,416,917	\$1,304,109,598
F1	COMMERCIAL REAL PROPERTY	1,948	14,832.7834	\$25,561,910	\$656,539,309	\$628,667,164
F2	INDUSTRIAL AND MANUFACTURIN	176	1,320.8450	\$0	\$838,382,790	\$779,414,650
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (INCLUDING C	33	89.8590	\$0	\$98,430,550	\$98,188,565
J4	TELEPHONE COMPANY (INCLUDI	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERCIAL PERSONAL PROPE	2,028		\$8,980,990	\$254,164,490	\$248,878,563
L2	INDUSTRIAL AND MANUFACTURIN	353		\$0	\$1,829,702,740	\$1,643,696,813
M1	TANGIBLE OTHER PERSONAL, MOB	404		\$3,913,780	\$22,890,090	\$16,648,444
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,676	47,979.7593	\$14,998,822	\$906,748,996	\$0
Totals			595,098.1133	\$187,085,575	\$11,217,349,951	\$7,127,906,378

2024 CERTIFIED TOTALS

Property Count: 39,005

JCP - PJC
ARB Approved Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	13,576	8,397.1561	\$39,056,490	\$2,231,899,385	\$1,797,602,672
A2	SINGLE FAMILY M/HOME ATTACHED	358	374.9005	\$621,010	\$13,433,220	\$9,557,254
A3	SINGLE FAMILY BARN, SHED, CARPO	65	4.9276	\$93,260	\$902,354	\$801,213
B1	MULTIFAMILY RESIDENCE	157	127.5332	\$7,780,660	\$68,683,089	\$66,481,071
B2	MULTIFAMILY (*PLEX)	428	86.3453	\$4,510,010	\$80,595,730	\$78,980,841
C1	VACANT LOT	3,780	2,280.3259	\$36,970	\$36,666,941	\$36,200,345
C2	VACANT LOT	132	133.1119	\$0	\$3,669,250	\$3,632,382
C3	RURAL VACANT LOT	456	1,371.3783	\$0	\$4,888,533	\$4,666,955
D1	QUALIFIED AG LAND	8,920	409,921.8580	\$0	\$1,924,473,978	\$39,871,486
D2	IMPROVEMENT ON QUALIFIED AG LA	1,788		\$772,650	\$45,644,148	\$45,334,126
D3	QUALIFIED AG LAND	819	51,711.3860	\$0	\$232,341,750	\$18,997,498
D4	QUALIFIED AG LAND	155	3,077.6806	\$0	\$9,128,930	\$1,066,187
E1	FARM OR RANCH IMPROVEMENT	6,898	8,133.5950	\$75,116,565	\$1,283,642,864	\$1,014,130,446
E2	FARM OR RANCH IMPROVEMENT	279	369.7960	\$443,320	\$12,378,003	\$9,125,466
E3	FARM OR RANCH IMPROVEMENT	332	2.2950	\$17,010	\$5,215,340	\$4,645,276
E4	NON QUALIFIED AG LAND	3,565	32,680.7860	\$295,120	\$244,893,125	\$231,425,606
F1	COMMERCIAL REAL PROPERTY	1,920	14,725.0507	\$22,788,070	\$649,219,218	\$621,378,180
F2	INDUSTRIAL REAL PROPERTY	172	1,297.6040	\$0	\$836,491,640	\$777,585,740
F3	COMMERCIAL REAL PROPERTY	19	23.8837	\$0	\$491,461	\$486,240
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (including Co-o	31	70.4830	\$0	\$97,624,390	\$97,382,405
J4	TELEPHONE COMPANY (including Co	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE COMPANY	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERICAL PERSONAL PROPERTY	2,023		\$8,980,990	\$253,961,910	\$248,675,983
L2	INDUSTRIAL PERSONAL PROPERTY	353		\$0	\$1,829,702,740	\$1,643,696,813
M3	TANGIBLE OTHER PERSONAL, MOBI	370		\$3,577,040	\$21,132,530	\$15,268,872
M4	TANGIBLE OTHER PERSONAL, MOBI	4		\$160,770	\$447,700	\$325,213
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,676	47,979.7593	\$14,998,822	\$906,748,996	\$0
	Totals		582,836.1785	\$179,455,415	\$11,043,777,255	\$7,016,628,612

2024 CERTIFIED TOTALS

Property Count: 666

JCP - PJC
Under ARB Review Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	291	188.9346	\$549,610	\$57,536,266	\$49,168,784
A2	SINGLE FAMILY M/HOME ATTACHED	3	7.0000	\$0	\$136,440	\$131,306
B1	MULTIFAMILY RESIDENCE	17	8.6774	\$0	\$7,639,690	\$6,801,228
B2	MULTIFAMILY (*PLEX)	20	2.7536	\$652,270	\$3,854,420	\$3,821,216
C1	VACANT LOT	10	12.1780	\$2,380	\$295,110	\$282,560
C2	VACANT LOT	3	0.8613	\$0	\$66,680	\$66,680
D1	QUALIFIED AG LAND	166	9,552.6266	\$0	\$41,188,250	\$991,950
D2	IMPROVEMENT ON QUALIFIED AG LA	41		\$0	\$1,497,590	\$1,491,787
D3	QUALIFIED AG LAND	19	1,408.1070	\$0	\$5,544,780	\$349,690
D4	QUALIFIED AG LAND	2	93.4200	\$0	\$93,640	\$1,310
E1	FARM OR RANCH IMPROVEMENT	183	189.3720	\$3,459,910	\$38,271,490	\$31,800,501
E2	FARM OR RANCH IMPROVEMENT	4	3.0000	\$5,250	\$41,150	\$34,830
E3	FARM OR RANCH IMPROVEMENT	7		\$0	\$36,690	\$36,690
E4	NON QUALIFIED AG LAND	79	668.5383	\$10,930	\$6,332,120	\$5,604,482
F1	COMMERCIAL REAL PROPERTY	24	83.8490	\$2,773,840	\$6,828,630	\$6,802,744
F2	INDUSTRIAL REAL PROPERTY	4	23.2410	\$0	\$1,891,150	\$1,828,910
J3	ELECTRIC COMPANY (including Co-o	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERICAL PERSONAL PROPERT	5		\$0	\$202,580	\$202,580
M3	TANGIBLE OTHER PERSONAL, MOBI	30		\$175,970	\$1,309,860	\$1,054,359
Totals			12,261.9348	\$7,630,160	\$173,572,696	\$111,277,767

2024 CERTIFIED TOTALS

Property Count: 39,671

JCP - PJC
Grand Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	13,867	8,586.0907	\$39,606,100	\$2,289,435,651	\$1,846,771,456
A2	SINGLE FAMILY M/HOME ATTACHED	361	381.9005	\$621,010	\$13,569,660	\$9,688,560
A3	SINGLE FAMILY BARN, SHED, CARPO	65	4.9276	\$93,260	\$902,354	\$801,213
B1	MULTIFAMILY RESIDENCE	174	136.2106	\$7,780,660	\$76,322,779	\$73,282,299
B2	MULTIFAMILY (*PLEX)	448	89.0989	\$5,162,280	\$84,450,150	\$82,802,057
C1	VACANT LOT	3,790	2,292.5039	\$39,350	\$36,962,051	\$36,482,905
C2	VACANT LOT	135	133.9732	\$0	\$3,735,930	\$3,699,062
C3	RURAL VACANT LOT	456	1,371.3783	\$0	\$4,888,533	\$4,666,955
D1	QUALIFIED AG LAND	9,086	419,474.4846	\$0	\$1,965,662,228	\$40,863,436
D2	IMPROVEMENT ON QUALIFIED AG LA	1,829		\$772,650	\$47,141,738	\$46,825,913
D3	QUALIFIED AG LAND	838	53,119.4930	\$0	\$237,886,530	\$19,347,188
D4	QUALIFIED AG LAND	157	3,171.1006	\$0	\$9,222,570	\$1,067,497
E1	FARM OR RANCH IMPROVEMENT	7,081	8,322.9670	\$78,576,475	\$1,321,914,354	\$1,045,930,947
E2	FARM OR RANCH IMPROVEMENT	283	372.7960	\$448,570	\$12,419,153	\$9,160,296
E3	FARM OR RANCH IMPROVEMENT	339	2.2950	\$17,010	\$5,252,030	\$4,681,966
E4	NON QUALIFIED AG LAND	3,644	33,349.3243	\$306,050	\$251,225,245	\$237,030,088
F1	COMMERCIAL REAL PROPERTY	1,944	14,808.8997	\$25,561,910	\$656,047,848	\$628,180,924
F2	INDUSTRIAL REAL PROPERTY	176	1,320.8450	\$0	\$838,382,790	\$779,414,650
F3	COMMERCIAL REAL PROPERTY	19	23.8837	\$0	\$491,461	\$486,240
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$24,132,050	\$24,132,050
J3	ELECTRIC COMPANY (including Co-o	33	89.8590	\$0	\$98,430,550	\$98,188,565
J4	TELEPHONE COMPANY (including Co	56	3.9302	\$0	\$8,363,180	\$8,206,344
J5	RAILROAD	18	31.6630	\$0	\$2,982,300	\$2,982,300
J6	PIPELINE COMPANY	78		\$0	\$179,334,190	\$179,334,190
J7	CABLE TELEVISION COMPANY	9		\$0	\$8,364,100	\$8,364,100
L1	COMMERICAL PERSONAL PROPERTY	2,028		\$8,980,990	\$254,164,490	\$248,878,563
L2	INDUSTRIAL PERSONAL PROPERTY	353		\$0	\$1,829,702,740	\$1,643,696,813
M3	TANGIBLE OTHER PERSONAL, MOBI	400		\$3,753,010	\$22,442,390	\$16,323,231
M4	TANGIBLE OTHER PERSONAL, MOBI	4		\$160,770	\$447,700	\$325,213
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	37	25.1649	\$0	\$622,400	\$590,786
S	SPECIAL INVENTORY TAX	63		\$0	\$25,465,500	\$25,465,500
X	TOTALLY EXEMPT PROPERTY	1,676	47,979.7593	\$14,998,822	\$906,748,996	\$0
Totals			595,098.1133	\$187,085,575	\$11,217,349,951	\$7,127,906,379

2024 CERTIFIED TOTALS

Property Count: 39,671

JCP - PJC
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$187,085,575
TOTAL NEW VALUE TAXABLE:	\$168,468,042

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$239,770
EX-XV	Other Exemptions (including public property, re	37	2023 Market Value	\$1,654,000
EX366	HOUSE BILL 366	56	2023 Market Value	\$87,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,981,570

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$69,208
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	12	\$112,000
DVHS	Disabled Veteran Homestead	18	\$4,222,063
OV65	OVER 65	176	\$1,625,593
PARTIAL EXEMPTIONS VALUE LOSS		227	\$6,142,364
NEW EXEMPTIONS VALUE LOSS			\$8,123,934

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$8,123,934
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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
11,889	\$219,128	\$48,683	\$170,445
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,110	\$203,502	\$42,591	\$160,911

2024 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
666	\$173,572,696.00	\$87,854,917

2024 CERTIFIED TOTALSLCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

Property Count: 5

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

ARB Approved Totals

Property Count: 5

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Grand Totals

Property Count: 5

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS
LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

Property Count: 5

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	5		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Grand Totals

Property Count: 5

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	5		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS

Property Count: 5

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/29/2024 1:11:42PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT

Property Count: 27

Grand Totals

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/29/2024 1:11:42PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	27	346.1600	\$0	\$0	\$0
Totals			346.1600	\$0	\$0	\$0

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	27	346.1600	\$0	\$0	\$0
Totals			346.1600	\$0	\$0	\$0

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	27	346.1600	\$0	\$0	\$0
Totals			346.1600	\$0	\$0	\$0

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	27	346.1600	\$0	\$0	\$0
Totals			346.1600	\$0	\$0	\$0

2024 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Effective Rate Assumption

Property Count: 27

7/29/2024

1:11:42PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 89

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 89

7/29/2024 1:11:42PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 89

PCWD - PINE CREEK WATER DISTRICT
Grand Totals

7/29/2024

1:10:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

Certified Estimate of Market Value: 0
Certified Estimate of Taxable Value: 0

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

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 89

7/29/2024 1:11:42PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 89

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 89

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 89

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	89		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 89

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOT	89		\$0	\$0	\$0
Totals			0.0000	\$0	\$0	\$0

2024 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 89

7/29/2024

1:11:42PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 6,310

SCH - CHISUM ISD
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		38,684,649			
Non Homesite:		108,279,689			
Ag Market:		773,013,990			
Timber Market:		0	Total Land	(+)	919,978,328
Improvement		Value			
Homesite:		344,825,521			
Non Homesite:		720,140,077	Total Improvements	(+)	1,064,965,598
Non Real		Count	Value		
Personal Property:	409		682,727,930		
Mineral Property:	2		3,334		
Autos:	19		491,640	Total Non Real	(+)
				Market Value	=
					683,222,904
					2,668,166,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	773,013,990		0		
Ag Use:	20,458,580		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	752,555,410		0		1,915,611,420
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	98,094,632
					29,600,729
					1,787,916,059
					393,069,006

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

M&O Net Taxable	=	1,394,847,053
I&S Net Taxable	=	1,444,828,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,909,937	1,037,326	3,909.91	5,254.52	54			
DPS	206,151	96,151	896.41	896.41	1			
OV65	70,795,619	21,311,650	79,248.63	90,622.28	566			
Total	75,911,707	22,445,127	84,054.95	96,773.21	621	Freeze Taxable	(-)	22,445,127
Tax Rate	1.1580000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	448,060	228,060	173,230	54,830	2			
Total	448,060	228,060	173,230	54,830	2	Transfer Adjustment	(-)	54,830
						Freeze Adjusted M&O Net Taxable	=	1,372,347,096
						Freeze Adjusted I&S Net Taxable	=	1,422,328,635

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

16,185,756.79 = (1,372,347,096 * (0.7380000 / 100)) + (1,422,328,635 * (0.4200000 / 100)) + 84,054.95

Certified Estimate of Market Value: 2,668,166,830
 Certified Estimate of Taxable Value: 1,394,847,053

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

2024 CERTIFIED TOTALS

Property Count: 6,310

SCH - CHISUM ISD
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	77,700	0	77,700
DP	59	0	175,850	175,850
DPS	1	0	10,000	10,000
DSTR	1	110,220	0	110,220
DV1	11	0	66,130	66,130
DV2	7	0	45,180	45,180
DV3	10	0	66,257	66,257
DV4	45	0	309,770	309,770
DVHS	37	0	2,919,605	2,919,605
ECO	1	49,981,539	0	49,981,539
EX-XG	1	0	307,848	307,848
EX-XN	3	0	213,390	213,390
EX-XR	2	0	141,228	141,228
EX-XU	3	0	861,352	861,352
EX-XV	171	0	71,963,280	71,963,280
EX366	47	0	37,384	37,384
FR	10	57,385,998	0	57,385,998
HS	1,442	0	118,313,561	118,313,561
OV65	592	0	3,278,124	3,278,124
OV65S	2	0	20,000	20,000
PC	35	86,784,590	0	86,784,590
Totals		194,340,047	198,728,959	393,069,006

2024 CERTIFIED TOTALS

Property Count: 140

SCH - CHISUM ISD
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		1,065,910			
Non Homesite:		2,396,370			
Ag Market:		26,834,830			
Timber Market:		0	Total Land	(+)	30,297,110
Improvement		Value			
Homesite:		10,426,140			
Non Homesite:		3,867,970	Total Improvements	(+)	14,294,110
Non Real		Count	Value		
Personal Property:	1		6,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,970
			Market Value	=	44,598,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,834,830	0			
Ag Use:	970,350	0	Productivity Loss	(-)	25,864,480
Timber Use:	0	0	Appraised Value	=	18,733,710
Productivity Loss:	25,864,480	0			
			Homestead Cap	(-)	2,310,652
			23.231 Cap	(-)	609,584
			Assessed Value	=	15,813,474
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,887,782
			Net Taxable	=	12,925,692

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,504	0	0.00	0.00	1			
OV65	873,359	168,720	822.06	854.86	9			
Total	897,863	168,720	822.06	854.86	10	Freeze Taxable	(-)	168,720
Tax Rate	1.1580000							
						Freeze Adjusted Taxable	=	12,756,972

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
148,547.80 = 12,756,972 * (1.1580000 / 100) + 822.06

Certified Estimate of Market Value: 29,041,597
Certified Estimate of Taxable Value: 8,256,223
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 140

SCH - CHISUM ISD
Under ARB Review Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	7,500	7,500
HS	34	0	2,840,282	2,840,282
OV65	9	0	40,000	40,000
Totals		0	2,887,782	2,887,782

2024 CERTIFIED TOTALS

Property Count: 6,450

SCH - CHISUM ISD
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		39,750,559			
Non Homesite:		110,676,059			
Ag Market:		799,848,820			
Timber Market:		0	Total Land	(+)	950,275,438
Improvement		Value			
Homesite:		355,251,661			
Non Homesite:		724,008,047	Total Improvements	(+)	1,079,259,708
Non Real		Count	Value		
Personal Property:	410		682,734,900		
Mineral Property:	2		3,334		
Autos:	19		491,640	Total Non Real	(+)
				Market Value	=
					2,712,765,020
Ag		Non Exempt	Exempt		
Total Productivity Market:	799,848,820		0		
Ag Use:	21,428,930		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	778,419,890		0		1,934,345,130
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	395,956,788

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

M&O Net Taxable	=	1,407,772,745
I&S Net Taxable	=	1,457,754,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,934,441	1,037,326	3,909.91	5,254.52	55			
DPS	206,151	96,151	896.41	896.41	1			
OV65	71,668,978	21,480,370	80,070.69	91,477.14	575			
Total	76,809,570	22,613,847	84,877.01	97,628.07	631	Freeze Taxable	(-)	22,613,847
Tax Rate	1.1580000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	448,060	228,060	173,230	54,830	2			
Total	448,060	228,060	173,230	54,830	2	Transfer Adjustment	(-)	54,830
						Freeze Adjusted M&O Net Taxable	=	1,385,104,068
						Freeze Adjusted I&S Net Taxable	=	1,435,085,607

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

16,334,304.58 = (1,385,104,068 * (0.7380000 / 100)) + (1,435,085,607 * (0.4200000 / 100)) + 84,877.01

Certified Estimate of Market Value: 2,697,208,427
 Certified Estimate of Taxable Value: 1,403,103,276

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

2024 CERTIFIED TOTALS

Property Count: 6,450

SCH - CHISUM ISD
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	77,700	0	77,700
DP	60	0	175,850	175,850
DPS	1	0	10,000	10,000
DSTR	1	110,220	0	110,220
DV1	11	0	66,130	66,130
DV2	8	0	52,680	52,680
DV3	10	0	66,257	66,257
DV4	45	0	309,770	309,770
DVHS	37	0	2,919,605	2,919,605
ECO	1	49,981,539	0	49,981,539
EX-XG	1	0	307,848	307,848
EX-XN	3	0	213,390	213,390
EX-XR	2	0	141,228	141,228
EX-XU	3	0	861,352	861,352
EX-XV	171	0	71,963,280	71,963,280
EX366	47	0	37,384	37,384
FR	10	57,385,998	0	57,385,998
HS	1,476	0	121,153,843	121,153,843
OV65	601	0	3,318,124	3,318,124
OV65S	2	0	20,000	20,000
PC	35	86,784,590	0	86,784,590
Totals		194,340,047	201,616,741	395,956,788

2024 CERTIFIED TOTALS

Property Count: 6,310

SCH - CHISUM ISD
ARB Approved Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	980	1,048.3569	\$7,765,510	\$146,867,040	\$58,733,972
B	MULTIFAMILY RESIDENCE	13	11.7080	\$1,957,380	\$4,968,000	\$4,924,306
C1	VACANT LOTS AND LAND TRACTS	412	466.1940	\$690	\$4,417,290	\$4,281,851
D1	QUALIFIED OPEN-SPACE LAND	2,888	152,794.1247	\$0	\$773,013,990	\$20,434,542
D2	IMPROVEMENTS ON QUALIFIED OP	402		\$0	\$8,404,240	\$8,359,789
E	RURAL LAND, NON QUALIFIED OPE	2,275	10,703.0529	\$26,734,170	\$356,451,696	\$208,030,413
F1	COMMERCIAL REAL PROPERTY	188	3,319.2112	\$2,694,770	\$50,566,590	\$47,778,141
F2	INDUSTRIAL AND MANUFACTURIN	65	535.6803	\$0	\$553,368,870	\$495,955,526
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$990,870	\$990,870
J3	ELECTRIC COMPANY (INCLUDING C	11	53.9400	\$0	\$34,247,860	\$34,069,385
J4	TELEPHONE COMPANY (INCLUDI	14	1.4802	\$0	\$1,699,360	\$1,688,604
J5	RAILROAD	3		\$0	\$278,500	\$278,500
J6	PIPELINE	48		\$0	\$116,726,860	\$116,726,860
J7	CABLE TELEVISION COMPANY	3		\$0	\$363,070	\$363,070
L1	COMMERCIAL PERSONAL PROPE	174		\$1,584,300	\$20,067,120	\$19,967,520
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$506,979,320	\$369,922,357
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$790,400	\$4,410,710	\$1,914,417
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,590	\$7,590
S	SPECIAL INVENTORY TAX	3		\$0	\$416,480	\$416,480
X	TOTALLY EXEMPT PROPERTY	228	1,124.8472	\$197,140	\$83,918,514	\$0
Totals			170,062.2924	\$41,724,360	\$2,668,166,830	\$1,394,847,053

2024 CERTIFIED TOTALS

Property Count: 140

SCH - CHISUM ISD
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25	23.5643	\$356,820	\$4,553,400	\$2,331,918
B	MULTIFAMILY RESIDENCE	1		\$0	\$155,720	\$155,720
D1	QUALIFIED OPEN-SPACE LAND	84	6,652.1160	\$0	\$26,834,830	\$970,350
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$214,050	\$208,247
E	RURAL LAND, NON QUALIFIED OPE	58	223.0220	\$1,521,440	\$10,724,330	\$7,299,007
F1	COMMERCIAL REAL PROPERTY	5	73.0600	\$0	\$798,150	\$798,150
F2	INDUSTRIAL AND MANUFACTURIN	3	19.4510	\$0	\$1,151,330	\$1,089,090
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,970	\$6,970
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$159,410	\$66,240
Totals			6,991.2133	\$1,878,260	\$44,598,190	\$12,925,692

2024 CERTIFIED TOTALS

Property Count: 6,450

SCH - CHISUM ISD

Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,005	1,071.9212	\$8,122,330	\$151,420,440	\$61,065,890
B	MULTIFAMILY RESIDENCE	14	11.7080	\$1,957,380	\$5,123,720	\$5,080,026
C1	VACANT LOTS AND LAND TRACTS	412	466.1940	\$690	\$4,417,290	\$4,281,851
D1	QUALIFIED OPEN-SPACE LAND	2,972	159,446.2407	\$0	\$799,848,820	\$21,404,892
D2	IMPROVEMENTS ON QUALIFIED OP	413		\$0	\$8,618,290	\$8,568,036
E	RURAL LAND, NON QUALIFIED OPE	2,333	10,926.0749	\$28,255,610	\$367,176,026	\$215,329,420
F1	COMMERCIAL REAL PROPERTY	193	3,392.2712	\$2,694,770	\$51,364,740	\$48,576,291
F2	INDUSTRIAL AND MANUFACTURIN	68	555.1313	\$0	\$554,520,200	\$497,044,616
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$990,870	\$990,870
J3	ELECTRIC COMPANY (INCLUDING C	11	53.9400	\$0	\$34,247,860	\$34,069,385
J4	TELEPHONE COMPANY (INCLUDI	14	1.4802	\$0	\$1,699,360	\$1,688,604
J5	RAILROAD	3		\$0	\$278,500	\$278,500
J6	PIPELINE	48		\$0	\$116,726,860	\$116,726,860
J7	CABLE TELEVISION COMPANY	3		\$0	\$363,070	\$363,070
L1	COMMERCIAL PERSONAL PROPE	175		\$1,584,300	\$20,074,090	\$19,974,490
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$506,979,320	\$369,922,357
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$790,400	\$4,570,120	\$1,980,657
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,590	\$7,590
S	SPECIAL INVENTORY TAX	3		\$0	\$416,480	\$416,480
X	TOTALLY EXEMPT PROPERTY	228	1,124.8472	\$197,140	\$83,918,514	\$0
Totals			177,053.5057	\$43,602,620	\$2,712,765,020	\$1,407,772,745

2024 CERTIFIED TOTALS

Property Count: 6,310

SCH - CHISUM ISD
ARB Approved Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	940	951.9522	\$7,728,660	\$143,630,040	\$57,550,153
A2	SINGLE FAMILY M/HOME ATTACHED	82	96.4047	\$36,850	\$3,115,930	\$1,121,805
A3	SINGLE FAMILY BARN, SHED, CARPO	21		\$0	\$121,070	\$62,013
B1	MULTIFAMILY RESIDENCE	2	1.5000	\$16,570	\$46,170	\$46,170
B2	MULTIFAMILY (*PLEX)	13	10.2080	\$1,940,810	\$4,921,830	\$4,878,136
C1	VACANT LOT	345	391.7233	\$690	\$3,667,020	\$3,607,051
C2	VACANT LOT	13	8.9175	\$0	\$139,530	\$118,457
C3	RURAL VACANT LOT	55	65.5532	\$0	\$610,740	\$556,343
D1	QUALIFIED AG LAND	2,537	118,832.2828	\$0	\$619,396,260	\$12,365,848
D2	IMPROVEMENT ON QUALIFIED AG LA	402		\$0	\$8,404,240	\$8,359,789
D3	QUALIFIED AG LAND	520	33,662.4328	\$0	\$155,871,600	\$12,414,614
D4	QUALIFIED AG LAND	73	1,101.9596	\$0	\$2,633,620	\$269,152
E1	FARM OR RANCH IMPROVEMENT	1,756	1,772.0152	\$26,570,360	\$288,088,090	\$151,695,030
E2	FARM OR RANCH IMPROVEMENT	74	92.3090	\$163,810	\$3,143,630	\$1,731,348
E3	FARM OR RANCH IMPROVEMENT	92		\$0	\$1,176,210	\$810,881
E4	NON QUALIFIED AG LAND	870	8,036.1782	\$0	\$59,156,276	\$49,178,081
F1	COMMERCIAL REAL PROPERTY	188	3,319.2112	\$2,694,770	\$50,566,590	\$47,778,141
F2	INDUSTRIAL REAL PROPERTY	65	535.6803	\$0	\$553,368,870	\$495,955,526
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$990,870	\$990,870
J3	ELECTRIC COMPANY (including Co-o	11	53.9400	\$0	\$34,247,860	\$34,069,385
J4	TELEPHONE COMPANY (including Co	14	1.4802	\$0	\$1,699,360	\$1,688,604
J5	RAILROAD	3		\$0	\$278,500	\$278,500
J6	PIPELINE COMPANY	48		\$0	\$116,726,860	\$116,726,860
J7	CABLE TELEVISION COMPANY	3		\$0	\$363,070	\$363,070
L1	COMMERICAL PERSONAL PROPERT	174		\$1,584,300	\$20,067,120	\$19,967,520
L2	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$506,979,320	\$369,922,357
M3	TANGIBLE OTHER PERSONAL, MOBI	60		\$790,400	\$4,410,710	\$1,914,417
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,590	\$7,590
S	SPECIAL INVENTORY TAX	3		\$0	\$416,480	\$416,480
X	TOTALLY EXEMPT PROPERTY	228	1,124.8472	\$197,140	\$83,918,514	\$0
Totals			170,062.2924	\$41,724,360	\$2,668,166,830	\$1,394,847,051

2024 CERTIFIED TOTALS

Property Count: 140

SCH - CHISUM ISD
Under ARB Review Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	25	23.5643	\$356,820	\$4,553,400	\$2,331,918
B2	MULTIFAMILY (*PLEX)	1		\$0	\$155,720	\$155,720
D1	QUALIFIED AG LAND	70	5,150.5890	\$0	\$21,196,410	\$619,350
D2	IMPROVEMENT ON QUALIFIED AG LA	11		\$0	\$214,050	\$208,247
D3	QUALIFIED AG LAND	19	1,408.1070	\$0	\$5,544,780	\$349,690
D4	QUALIFIED AG LAND	2	93.4200	\$0	\$93,640	\$1,310
E1	FARM OR RANCH IMPROVEMENT	50	35.8260	\$1,521,440	\$9,197,520	\$6,167,552
E2	FARM OR RANCH IMPROVEMENT	2	2.0000	\$0	\$32,400	\$19,977
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$6,880	\$6,880
E4	NON QUALIFIED AG LAND	13	185.1960	\$0	\$1,487,530	\$1,104,598
F1	COMMERCIAL REAL PROPERTY	5	73.0600	\$0	\$798,150	\$798,150
F2	INDUSTRIAL REAL PROPERTY	3	19.4510	\$0	\$1,151,330	\$1,089,090
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$6,970	\$6,970
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$159,410	\$66,240
Totals			6,991.2133	\$1,878,260	\$44,598,190	\$12,925,692

2024 CERTIFIED TOTALS

Property Count: 6,450

SCH - CHISUM ISD
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	965	975.5165	\$8,085,480	\$148,183,440	\$59,882,071
A2	SINGLE FAMILY M/HOME ATTACHED	82	96.4047	\$36,850	\$3,115,930	\$1,121,805
A3	SINGLE FAMILY BARN, SHED, CARPO	21		\$0	\$121,070	\$62,013
B1	MULTIFAMILY RESIDENCE	2	1.5000	\$16,570	\$46,170	\$46,170
B2	MULTIFAMILY (*PLEX)	14	10.2080	\$1,940,810	\$5,077,550	\$5,033,856
C1	VACANT LOT	345	391.7233	\$690	\$3,667,020	\$3,607,051
C2	VACANT LOT	13	8.9175	\$0	\$139,530	\$118,457
C3	RURAL VACANT LOT	55	65.5532	\$0	\$610,740	\$556,343
D1	QUALIFIED AG LAND	2,607	123,982.8718	\$0	\$640,592,670	\$12,985,198
D2	IMPROVEMENT ON QUALIFIED AG LA	413		\$0	\$8,618,290	\$8,568,036
D3	QUALIFIED AG LAND	539	35,070.5398	\$0	\$161,416,380	\$12,764,304
D4	QUALIFIED AG LAND	75	1,195.3796	\$0	\$2,727,260	\$270,462
E1	FARM OR RANCH IMPROVEMENT	1,806	1,807.8412	\$28,091,800	\$297,285,610	\$157,862,582
E2	FARM OR RANCH IMPROVEMENT	76	94.3090	\$163,810	\$3,176,030	\$1,751,325
E3	FARM OR RANCH IMPROVEMENT	95		\$0	\$1,183,090	\$817,761
E4	NON QUALIFIED AG LAND	883	8,221.3742	\$0	\$60,643,806	\$50,282,679
F1	COMMERCIAL REAL PROPERTY	193	3,392.2712	\$2,694,770	\$51,364,740	\$48,576,291
F2	INDUSTRIAL REAL PROPERTY	68	555.1313	\$0	\$554,520,200	\$497,044,616
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$990,870	\$990,870
J3	ELECTRIC COMPANY (including Co-o	11	53.9400	\$0	\$34,247,860	\$34,069,385
J4	TELEPHONE COMPANY (including Co	14	1.4802	\$0	\$1,699,360	\$1,688,604
J5	RAILROAD	3		\$0	\$278,500	\$278,500
J6	PIPELINE COMPANY	48		\$0	\$116,726,860	\$116,726,860
J7	CABLE TELEVISION COMPANY	3		\$0	\$363,070	\$363,070
L1	COMMERICAL PERSONAL PROPERT	175		\$1,584,300	\$20,074,090	\$19,974,490
L2	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$506,979,320	\$369,922,357
M3	TANGIBLE OTHER PERSONAL, MOBI	62		\$790,400	\$4,570,120	\$1,980,657
O	RESIDENTIAL INVENTORY	1	3.4500	\$0	\$7,590	\$7,590
S	SPECIAL INVENTORY TAX	3		\$0	\$416,480	\$416,480
X	TOTALLY EXEMPT PROPERTY	228	1,124.8472	\$197,140	\$83,918,514	\$0
Totals			177,053.5057	\$43,602,620	\$2,712,765,020	\$1,407,772,743

2024 CERTIFIED TOTALS

Property Count: 6,450

SCH - CHISUM ISD
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$43,602,620
TOTAL NEW VALUE TAXABLE:	\$41,296,017

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	8	2023 Market Value	\$36,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,100

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$529,074
HS	HOMESTEAD	65	\$5,668,997
OV65	OVER 65	20	\$153,990
PARTIAL EXEMPTIONS VALUE LOSS		93	\$6,389,061
NEW EXEMPTIONS VALUE LOSS			\$6,425,161

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,425,161
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,452	\$211,309	\$151,358	\$59,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
598	\$182,386	\$142,751	\$39,635

2024 CERTIFIED TOTALS
SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
140	\$44,598,190.00	\$8,256,223

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		166,350			
Non Homesite:		962,680			
Ag Market:		15,322,280			
Timber Market:		0	Total Land	(+)	16,451,310
Improvement		Value			
Homesite:		3,260,350			
Non Homesite:		763,400	Total Improvements	(+)	4,023,750
Non Real		Count	Value		
Personal Property:	3		4,173,300		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,173,300
					24,648,360
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,322,280		0		
Ag Use:	347,430		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	14,974,850		0		9,673,510
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,032,714
				Net Taxable	=
					8,009,739

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	701,649	481,649	2,213.57	2,213.57	2			
Total	701,649	481,649	2,213.57	2,213.57	2	Freeze Taxable	(-)	481,649
Tax Rate	0.9280000							
						Freeze Adjusted Taxable	=	7,528,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
72,074.25 = 7,528,090 * (0.9280000 / 100) + 2,213.57

Certified Estimate of Market Value: 24,648,360
Certified Estimate of Taxable Value: 8,009,739

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

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
EX366	1	0	770	770
HS	11	0	996,944	996,944
OV65	2	0	20,000	20,000
Totals		0	1,032,714	1,032,714

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		166,350			
Non Homesite:		962,680			
Ag Market:		15,322,280			
Timber Market:		0	Total Land	(+)	16,451,310
Improvement		Value			
Homesite:		3,260,350			
Non Homesite:		763,400	Total Improvements	(+)	4,023,750
Non Real		Count	Value		
Personal Property:	3		4,173,300		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,173,300
					24,648,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,322,280	0			
Ag Use:	347,430	0	Productivity Loss	(-)	14,974,850
Timber Use:	0	0	Appraised Value	=	9,673,510
Productivity Loss:	14,974,850	0			
			Homestead Cap	(-)	549,345
			23.231 Cap	(-)	81,712
			Assessed Value	=	9,042,453
			Total Exemptions Amount	(-)	1,032,714
			(Breakdown on Next Page)		
			Net Taxable	=	8,009,739

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	701,649	481,649	2,213.57	2,213.57	2			
Total	701,649	481,649	2,213.57	2,213.57	2	Freeze Taxable	(-)	481,649
Tax Rate	0.9280000							
						Freeze Adjusted Taxable	=	7,528,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
72,074.25 = 7,528,090 * (0.9280000 / 100) + 2,213.57

Certified Estimate of Market Value: 24,648,360
Certified Estimate of Taxable Value: 8,009,739

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

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
EX366	1	0	770	770
HS	11	0	996,944	996,944
OV65	2	0	20,000	20,000
Totals		0	1,032,714	1,032,714

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$76,490	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$14,350	\$14,350
D1	QUALIFIED OPEN-SPACE LAND	76	3,313.1070	\$0	\$15,322,280	\$347,430
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$217,700	\$217,700
E	RURAL LAND, NON QUALIFIED OPE	20	173.2180	\$289,010	\$4,757,880	\$3,171,349
J6	PIPELINE	1		\$0	\$4,169,710	\$4,169,710
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,820	\$2,820
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,360	\$86,360
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$770	\$0
Totals			3,490.3650	\$289,010	\$24,648,360	\$8,009,739

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$76,490	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$14,350	\$14,350
D1	QUALIFIED OPEN-SPACE LAND	76	3,313.1070	\$0	\$15,322,280	\$347,430
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$217,700	\$217,700
E	RURAL LAND, NON QUALIFIED OPE	20	173.2180	\$289,010	\$4,757,880	\$3,171,349
J6	PIPELINE	1		\$0	\$4,169,710	\$4,169,710
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,820	\$2,820
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,360	\$86,360
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$770	\$0
Totals			3,490.3650	\$289,010	\$24,648,360	\$8,009,739

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$39,590	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$36,900	\$0
C1	VACANT LOT	1	2.0000	\$0	\$14,350	\$14,350
D1	QUALIFIED AG LAND	71	3,008.2720	\$0	\$13,734,490	\$274,260
D2	IMPROVEMENT ON QUALIFIED AG LA	5		\$0	\$217,700	\$217,700
D3	QUALIFIED AG LAND	12	303.8350	\$0	\$1,587,590	\$73,160
D4	QUALIFIED AG LAND	1	1.0000	\$0	\$200	\$10
E1	FARM OR RANCH IMPROVEMENT	16	17.8480	\$289,010	\$3,802,930	\$2,299,324
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$12,620	\$9,801
E4	NON QUALIFIED AG LAND	8	154.8700	\$0	\$942,330	\$862,224
J6	PIPELINE COMPANY	1		\$0	\$4,169,710	\$4,169,710
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$2,820	\$2,820
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$86,360	\$86,360
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$770	\$0
Totals			3,490.3650	\$289,010	\$24,648,360	\$8,009,739

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$39,590	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$36,900	\$0
C1	VACANT LOT	1	2.0000	\$0	\$14,350	\$14,350
D1	QUALIFIED AG LAND	71	3,008.2720	\$0	\$13,734,490	\$274,260
D2	IMPROVEMENT ON QUALIFIED AG LA	5		\$0	\$217,700	\$217,700
D3	QUALIFIED AG LAND	12	303.8350	\$0	\$1,587,590	\$73,160
D4	QUALIFIED AG LAND	1	1.0000	\$0	\$200	\$10
E1	FARM OR RANCH IMPROVEMENT	16	17.8480	\$289,010	\$3,802,930	\$2,299,324
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$12,620	\$9,801
E4	NON QUALIFIED AG LAND	8	154.8700	\$0	\$942,330	\$862,224
J6	PIPELINE COMPANY	1		\$0	\$4,169,710	\$4,169,710
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$2,820	\$2,820
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$86,360	\$86,360
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$770	\$0
Totals			3,490.3650	\$289,010	\$24,648,360	\$8,009,739

2024 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$289,010
TOTAL NEW VALUE TAXABLE:	\$289,010

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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11	\$267,734	\$140,572	\$127,162
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$76,470	\$76,470	\$0
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Lower Value Used

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

Property Count: 13,031

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/29/2024

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Land		Value			
Homesite:		146,309,830			
Non Homesite:		409,304,088			
Ag Market:		937,654,764			
Timber Market:		482,390	Total Land	(+)	1,493,751,072
Improvement		Value			
Homesite:		1,409,841,675			
Non Homesite:		685,849,969	Total Improvements	(+)	2,095,691,644
Non Real		Count	Value		
Personal Property:	913		436,231,910		
Mineral Property:	3		20,925		
Autos:	105		3,956,100	Total Non Real	(+) 440,208,935
			Market Value	=	4,029,651,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	938,137,154	0			
Ag Use:	19,453,340	0	Productivity Loss	(-)	918,674,184
Timber Use:	9,630	0	Appraised Value	=	3,110,977,467
Productivity Loss:	918,674,184	0	Homestead Cap	(-)	251,606,364
			23.231 Cap	(-)	21,588,595
			Assessed Value	=	2,837,782,508
			Total Exemptions Amount	(-)	936,927,910
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	1,900,854,598
I&S Net Taxable	=	1,905,132,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,300,463	7,897,381	27,188.04	28,781.59	175		
OV65	403,427,947	190,996,313	561,403.54	596,799.04	2,033		
Total	426,728,410	198,893,694	588,591.58	625,580.63	2,208	Freeze Taxable	(-) 198,893,694
Tax Rate	0.9566000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,036,052	2,594,052	1,422,418	1,171,634	13		
Total	4,036,052	2,594,052	1,422,418	1,171,634	13	Transfer Adjustment	(-) 1,171,634
						Freeze Adjusted M&O Net Taxable	= 1,700,789,270
						Freeze Adjusted I&S Net Taxable	= 1,705,067,070

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
16,869,036.24 = (1,700,789,270 * (0.7066000 / 100)) + (1,705,067,070 * (0.2500000 / 100)) + 588,591.58

Certified Estimate of Market Value: 4,029,651,651
Certified Estimate of Taxable Value: 1,900,854,598

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

2024 CERTIFIED TOTALS

Property Count: 13,031

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	2	4,388,854	0	4,388,854
DP	181	0	999,025	999,025
DV1	54	0	442,080	442,080
DV2	25	0	211,463	211,463
DV3	38	0	347,108	347,108
DV4	167	0	948,421	948,421
DV4S	4	0	777	777
DVHS	146	0	18,778,243	18,778,243
DVHSS	3	0	548,511	548,511
ECO	1	4,277,800	0	4,277,800
EX	4	0	271,156	271,156
EX-XG	4	0	1,811,224	1,811,224
EX-XI	1	0	351,852	351,852
EX-XN	22	0	3,027,830	3,027,830
EX-XR	1	0	14,780	14,780
EX-XU	9	0	85,675,460	85,675,460
EX-XV	189	0	284,581,644	284,581,644
EX366	148	0	129,655	129,655
FR	9	57,458,453	0	57,458,453
FRSS	1	0	90,190	90,190
HS	4,902	0	448,807,545	448,807,545
OV65	2,120	0	16,933,868	16,933,868
OV65S	13	0	100,000	100,000
PC	12	6,709,121	0	6,709,121
PPV	1	22,850	0	22,850
Totals		72,857,078	864,070,832	936,927,910

2024 CERTIFIED TOTALS

Property Count: 240

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		4,046,080			
Non Homesite:		3,993,160			
Ag Market:		14,175,780			
Timber Market:		0	Total Land	(+)	22,215,020
Improvement		Value			
Homesite:		43,477,590			
Non Homesite:		9,849,530	Total Improvements	(+)	53,327,120
Non Real		Count	Value		
Personal Property:	2		90,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 90,590
			Market Value	=	75,632,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,175,780		0		
Ag Use:	240,990		0	Productivity Loss	(-) 13,934,790
Timber Use:	0		0	Appraised Value	= 61,697,940
Productivity Loss:	13,934,790		0		
			Homestead Cap	(-) 5,827,091	
			23.231 Cap	(-) 726,450	
			Assessed Value	= 55,144,399	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,798,517	
			Net Taxable	= 43,345,882	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	273,319	54,310	0.00	0.00	2		
OV65	8,714,111	5,090,947	15,445.04	15,445.04	34		
Total	8,987,430	5,145,257	15,445.04	15,445.04	36	Freeze Taxable	(-) 5,145,257
Tax Rate	0.9566000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	188,360	78,360	0	78,360	1		
Total	188,360	78,360	0	78,360	1	Transfer Adjustment	(-) 78,360
						Freeze Adjusted Taxable	= 38,122,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 380,122.63 = 38,122,265 * (0.9566000 / 100) + 15,445.04

Certified Estimate of Market Value: 57,749,547
 Certified Estimate of Taxable Value: 33,904,558
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 240

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/29/2024

1:11:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	19,009	19,009
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	1,320	1,320
HS	117	0	11,412,141	11,412,141
OV65	36	0	327,047	327,047
Totals		0	11,798,517	11,798,517

2024 CERTIFIED TOTALS

Property Count: 13,271

SNL - NORTH LAMAR ISD
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		150,355,910			
Non Homesite:		413,297,248			
Ag Market:		951,830,544			
Timber Market:		482,390	Total Land	(+)	1,515,966,092
Improvement		Value			
Homesite:		1,453,319,265			
Non Homesite:		695,699,499	Total Improvements	(+)	2,149,018,764
Non Real		Count	Value		
Personal Property:	915		436,322,500		
Mineral Property:	3		20,925		
Autos:	105		3,956,100	Total Non Real	(+) 440,299,525
			Market Value	=	4,105,284,381
Ag	Non Exempt	Exempt			
Total Productivity Market:	952,312,934	0			
Ag Use:	19,694,330	0	Productivity Loss	(-)	932,608,974
Timber Use:	9,630	0	Appraised Value	=	3,172,675,407
Productivity Loss:	932,608,974	0	Homestead Cap	(-)	257,433,455
			23.231 Cap	(-)	22,315,045
			Assessed Value	=	2,892,926,907
			Total Exemptions Amount	(-)	948,726,427
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	1,944,200,480
I&S Net Taxable	=	1,948,478,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,573,782	7,951,691	27,188.04	28,781.59	177		
OV65	412,142,058	196,087,260	576,848.58	612,244.08	2,067		
Total	435,715,840	204,038,951	604,036.62	641,025.67	2,244	Freeze Taxable	(-) 204,038,951
Tax Rate	0.9566000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,224,412	2,672,412	1,422,418	1,249,994	14		
Total	4,224,412	2,672,412	1,422,418	1,249,994	14	Transfer Adjustment	(-) 1,249,994
						Freeze Adjusted M&O Net Taxable	= 1,738,911,535
						Freeze Adjusted I&S Net Taxable	= 1,743,189,335

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 17,249,158.86 = (1,738,911,535 * (0.7066000 / 100)) + (1,743,189,335 * (0.2500000 / 100)) + 604,036.62

Certified Estimate of Market Value: 4,087,401,198
 Certified Estimate of Taxable Value: 1,934,759,156

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

2024 CERTIFIED TOTALS

Property Count: 13,271

SNL - NORTH LAMAR ISD
Grand Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	2	4,388,854	0	4,388,854
DP	183	0	1,018,034	1,018,034
DV1	56	0	459,080	459,080
DV2	25	0	211,463	211,463
DV3	39	0	357,108	357,108
DV4	168	0	960,421	960,421
DV4S	4	0	777	777
DVHS	146	0	18,778,243	18,778,243
DVHSS	3	0	548,511	548,511
ECO	1	4,277,800	0	4,277,800
EX	4	0	271,156	271,156
EX-XG	4	0	1,811,224	1,811,224
EX-XI	1	0	351,852	351,852
EX-XN	22	0	3,027,830	3,027,830
EX-XR	1	0	14,780	14,780
EX-XU	9	0	85,675,460	85,675,460
EX-XV	189	0	284,581,644	284,581,644
EX366	149	0	130,975	130,975
FR	9	57,458,453	0	57,458,453
FRSS	1	0	90,190	90,190
HS	5,019	0	460,219,686	460,219,686
OV65	2,156	0	17,260,915	17,260,915
OV65S	13	0	100,000	100,000
PC	12	6,709,121	0	6,709,121
PPV	1	22,850	0	22,850
Totals		72,857,078	875,869,349	948,726,427

2024 CERTIFIED TOTALS

Property Count: 13,031

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/29/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,272	4,611.3351	\$20,098,020	\$986,159,911	\$536,739,604
B	MULTIFAMILY RESIDENCE	87	56.2762	\$1,635,580	\$28,313,959	\$28,023,585
C1	VACANT LOTS AND LAND TRACTS	757	1,094.9416	\$1,470	\$19,773,353	\$19,334,287
D1	QUALIFIED OPEN-SPACE LAND	3,824	189,409.1933	\$0	\$938,140,464	\$19,426,172
D2	IMPROVEMENTS ON QUALIFIED OP	780		\$117,090	\$23,913,731	\$23,800,711
E	RURAL LAND, NON QUALIFIED OPE	4,270	22,405.5373	\$32,109,665	\$828,210,858	\$537,052,395
F1	COMMERCIAL REAL PROPERTY	472	2,459.2267	\$4,852,960	\$200,916,290	\$189,780,380
F2	INDUSTRIAL AND MANUFACTURIN	45	533.0834	\$0	\$176,121,970	\$175,966,200
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$639,600	\$639,600
J3	ELECTRIC COMPANY (INCLUDING C	10	5.8050	\$0	\$20,803,230	\$20,739,720
J4	TELEPHONE COMPANY (INCLUDI	11	0.8700	\$0	\$2,292,440	\$2,292,440
J5	RAILROAD	3		\$0	\$900,590	\$900,590
J6	PIPELINE	15		\$0	\$30,599,550	\$30,599,550
J7	CABLE TELEVISION COMPANY	3		\$0	\$996,910	\$996,910
L1	COMMERCIAL PERSONAL PROPE	666		\$3,605,040	\$88,433,810	\$86,401,183
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$280,541,470	\$214,209,533
M1	TANGIBLE OTHER PERSONAL, MOB	210		\$1,963,890	\$11,174,680	\$5,963,750
O	RESIDENTIAL INVENTORY	23	11.6526	\$0	\$343,660	\$337,210
S	SPECIAL INVENTORY TAX	24		\$0	\$7,629,960	\$7,629,960
X	TOTALLY EXEMPT PROPERTY	381	43,992.1484	\$7,558,860	\$383,724,395	\$0
Totals			264,580.0696	\$71,942,575	\$4,029,651,651	\$1,900,854,600

2024 CERTIFIED TOTALS

Property Count: 240

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	118.0158	\$9,020	\$29,123,050	\$18,495,024
B	MULTIFAMILY RESIDENCE	7	2.3136	\$0	\$1,601,570	\$1,585,190
C1	VACANT LOTS AND LAND TRACTS	5	8.9970	\$0	\$141,820	\$129,270
D1	QUALIFIED OPEN-SPACE LAND	61	2,895.8196	\$0	\$14,175,780	\$240,990
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$840,800	\$840,800
E	RURAL LAND, NON QUALIFIED OPE	109	490.4026	\$1,307,840	\$25,525,490	\$17,965,889
F1	COMMERCIAL REAL PROPERTY	4	3.3640	\$2,773,840	\$3,099,310	\$3,099,310
J3	ELECTRIC COMPANY (INCLUDING C	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$89,270	\$89,270
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$175,970	\$228,160	\$93,979
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,320	\$0
Totals			3,538.2886	\$4,266,670	\$75,632,730	\$43,345,882

2024 CERTIFIED TOTALS

Property Count: 13,271

SNL - NORTH LAMAR ISD
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,371	4,729.3509	\$20,107,040	\$1,015,282,961	\$555,234,628
B	MULTIFAMILY RESIDENCE	94	58.5898	\$1,635,580	\$29,915,529	\$29,608,775
C1	VACANT LOTS AND LAND TRACTS	762	1,103.9386	\$1,470	\$19,915,173	\$19,463,557
D1	QUALIFIED OPEN-SPACE LAND	3,885	192,305.0129	\$0	\$952,316,244	\$19,667,162
D2	IMPROVEMENTS ON QUALIFIED OP	801		\$117,090	\$24,754,531	\$24,641,511
E	RURAL LAND, NON QUALIFIED OPE	4,379	22,895.9399	\$33,417,505	\$853,736,348	\$555,018,284
F1	COMMERCIAL REAL PROPERTY	476	2,462.5907	\$7,626,800	\$204,015,600	\$192,879,690
F2	INDUSTRIAL AND MANUFACTURIN	45	533.0834	\$0	\$176,121,970	\$175,966,200
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$639,600	\$639,600
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$21,609,390	\$21,545,880
J4	TELEPHONE COMPANY (INCLUDI	11	0.8700	\$0	\$2,292,440	\$2,292,440
J5	RAILROAD	3		\$0	\$900,590	\$900,590
J6	PIPELINE	15		\$0	\$30,599,550	\$30,599,550
J7	CABLE TELEVISION COMPANY	3		\$0	\$996,910	\$996,910
L1	COMMERCIAL PERSONAL PROPE	667		\$3,605,040	\$88,523,080	\$86,490,453
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$280,541,470	\$214,209,533
M1	TANGIBLE OTHER PERSONAL, MOB	212		\$2,139,860	\$11,402,840	\$6,057,729
O	RESIDENTIAL INVENTORY	23	11.6526	\$0	\$343,660	\$337,210
S	SPECIAL INVENTORY TAX	24		\$0	\$7,629,960	\$7,629,960
X	TOTALLY EXEMPT PROPERTY	382	43,992.1484	\$7,558,860	\$383,725,715	\$0
Totals			268,118.3582	\$76,209,245	\$4,105,284,381	\$1,944,200,482

2024 CERTIFIED TOTALS

Property Count: 13,031

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4,167	4,385.1706	\$19,856,330	\$978,655,971	\$533,403,898
A2	SINGLE FAMILY M/HOME ATTACHED	181	223.2095	\$178,550	\$7,193,490	\$3,109,171
A3	SINGLE FAMILY BARN, SHED, CARPO	15	2.9550	\$63,140	\$310,450	\$226,535
B1	MULTIFAMILY RESIDENCE	21	33.1617	\$0	\$7,352,569	\$7,213,755
B2	MULTIFAMILY (*PLEX)	77	23.1145	\$1,635,580	\$20,961,390	\$20,809,830
C1	VACANT LOT	577	781.4246	\$1,470	\$15,958,860	\$15,672,949
C2	VACANT LOT	20	19.6936	\$0	\$1,556,600	\$1,556,600
C3	RURAL VACANT LOT	163	293.8234	\$0	\$2,257,893	\$2,104,738
D1	QUALIFIED AG LAND	3,714	177,428.9751	\$0	\$885,921,024	\$16,391,002
D2	IMPROVEMENT ON QUALIFIED AG LA	780		\$117,090	\$23,913,731	\$23,800,711
D3	QUALIFIED AG LAND	140	10,687.9872	\$0	\$48,084,930	\$4,228,820
D4	QUALIFIED AG LAND	60	1,636.1350	\$0	\$6,050,400	\$722,240
E1	FARM OR RANCH IMPROVEMENT	3,333	4,449.9929	\$31,825,915	\$674,692,965	\$392,443,466
E2	FARM OR RANCH IMPROVEMENT	128	201.4650	\$2,170	\$6,161,210	\$2,561,169
E3	FARM OR RANCH IMPROVEMENT	144	2.2950	\$0	\$2,418,660	\$2,151,350
E4	NON QUALIFIED AG LAND	1,846	17,407.8804	\$281,580	\$143,022,133	\$137,980,521
F1	COMMERCIAL REAL PROPERTY	468	2,437.3467	\$4,852,960	\$200,619,040	\$189,487,783
F2	INDUSTRIAL REAL PROPERTY	45	533.0834	\$0	\$176,121,970	\$175,966,200
F3	COMMERCIAL REAL PROPERTY	10	21.8800	\$0	\$297,250	\$292,597
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$639,600	\$639,600
J3	ELECTRIC COMPANY (including Co-o	10	5.8050	\$0	\$20,803,230	\$20,739,720
J4	TELEPHONE COMPANY (including Co	11	0.8700	\$0	\$2,292,440	\$2,292,440
J5	RAILROAD	3		\$0	\$900,590	\$900,590
J6	PIPELINE COMPANY	15		\$0	\$30,599,550	\$30,599,550
J7	CABLE TELEVISION COMPANY	3		\$0	\$996,910	\$996,910
L1	COMMERICAL PERSONAL PROPERT	666		\$3,605,040	\$88,433,810	\$86,401,183
L2	INDUSTRIAL PERSONAL PROPERTY	112		\$0	\$280,541,470	\$214,209,533
M3	TANGIBLE OTHER PERSONAL, MOBI	209		\$1,963,890	\$10,979,490	\$5,946,517
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$195,190	\$17,233
O	RESIDENTIAL INVENTORY	23	11.6526	\$0	\$343,660	\$337,210
S	SPECIAL INVENTORY TAX	24		\$0	\$7,629,960	\$7,629,960
X	TOTALLY EXEMPT PROPERTY	381	43,992.1484	\$7,558,860	\$383,724,395	\$0
Totals			264,580.0696	\$71,942,575	\$4,029,651,651	\$1,900,854,601

2024 CERTIFIED TOTALS

Property Count: 240

SNL - NORTH LAMAR ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	99	112.0158	\$9,020	\$29,010,860	\$18,382,834
A2	SINGLE FAMILY M/HOME ATTACHED	1	6.0000	\$0	\$112,190	\$112,190
B1	MULTIFAMILY RESIDENCE	2	0.8706	\$0	\$92,000	\$92,000
B2	MULTIFAMILY (*PLEX)	7	1.4430	\$0	\$1,509,570	\$1,493,190
C1	VACANT LOT	4	8.5670	\$0	\$101,070	\$88,520
C2	VACANT LOT	1	0.4300	\$0	\$40,750	\$40,750
D1	QUALIFIED AG LAND	61	2,895.8196	\$0	\$14,175,780	\$240,990
D2	IMPROVEMENT ON QUALIFIED AG LA	21		\$0	\$840,800	\$840,800
E1	FARM OR RANCH IMPROVEMENT	93	112.6570	\$1,307,840	\$21,425,900	\$14,393,284
E3	FARM OR RANCH IMPROVEMENT	1		\$0	\$24,170	\$24,170
E4	NON QUALIFIED AG LAND	49	377.7456	\$0	\$4,075,420	\$3,548,435
F1	COMMERCIAL REAL PROPERTY	4	3.3640	\$2,773,840	\$3,099,310	\$3,099,310
J3	ELECTRIC COMPANY (including Co-o	2	19.3760	\$0	\$806,160	\$806,160
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$89,270	\$89,270
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$175,970	\$228,160	\$93,979
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,320	\$0
Totals			3,538.2886	\$4,266,670	\$75,632,730	\$43,345,882

2024 CERTIFIED TOTALS

Property Count: 13,271

SNL - NORTH LAMAR ISD

Grand Totals

7/29/2024

1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4,266	4,497.1864	\$19,865,350	\$1,007,666,831	\$551,786,732
A2	SINGLE FAMILY M/HOME ATTACHED	182	229.2095	\$178,550	\$7,305,680	\$3,221,361
A3	SINGLE FAMILY BARN, SHED, CARPO	15	2.9550	\$63,140	\$310,450	\$226,535
B1	MULTIFAMILY RESIDENCE	23	34.0323	\$0	\$7,444,569	\$7,305,755
B2	MULTIFAMILY (*PLEX)	84	24.5575	\$1,635,580	\$22,470,960	\$22,303,020
C1	VACANT LOT	581	789.9916	\$1,470	\$16,059,930	\$15,761,469
C2	VACANT LOT	21	20.1236	\$0	\$1,597,350	\$1,597,350
C3	RURAL VACANT LOT	163	293.8234	\$0	\$2,257,893	\$2,104,738
D1	QUALIFIED AG LAND	3,775	180,324.7947	\$0	\$900,096,804	\$16,631,992
D2	IMPROVEMENT ON QUALIFIED AG LA	801		\$117,090	\$24,754,531	\$24,641,511
D3	QUALIFIED AG LAND	140	10,687.9872	\$0	\$48,084,930	\$4,228,820
D4	QUALIFIED AG LAND	60	1,636.1350	\$0	\$6,050,400	\$722,240
E1	FARM OR RANCH IMPROVEMENT	3,426	4,562.6499	\$33,133,755	\$696,118,865	\$406,836,750
E2	FARM OR RANCH IMPROVEMENT	128	201.4650	\$2,170	\$6,161,210	\$2,561,169
E3	FARM OR RANCH IMPROVEMENT	145	2.2950	\$0	\$2,442,830	\$2,175,520
E4	NON QUALIFIED AG LAND	1,895	17,785.6260	\$281,580	\$147,097,553	\$141,528,956
F1	COMMERCIAL REAL PROPERTY	472	2,440.7107	\$7,626,800	\$203,718,350	\$192,587,093
F2	INDUSTRIAL REAL PROPERTY	45	533.0834	\$0	\$176,121,970	\$175,966,200
F3	COMMERCIAL REAL PROPERTY	10	21.8800	\$0	\$297,250	\$292,597
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$639,600	\$639,600
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$21,609,390	\$21,545,880
J4	TELEPHONE COMPANY (including Co	11	0.8700	\$0	\$2,292,440	\$2,292,440
J5	RAILROAD	3		\$0	\$900,590	\$900,590
J6	PIPELINE COMPANY	15		\$0	\$30,599,550	\$30,599,550
J7	CABLE TELEVISION COMPANY	3		\$0	\$996,910	\$996,910
L1	COMMERICAL PERSONAL PROPERT	667		\$3,605,040	\$88,523,080	\$86,490,453
L2	INDUSTRIAL PERSONAL PROPERTY	112		\$0	\$280,541,470	\$214,209,533
M3	TANGIBLE OTHER PERSONAL, MOBI	211		\$2,139,860	\$11,207,650	\$6,040,496
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$195,190	\$17,233
O	RESIDENTIAL INVENTORY	23	11.6526	\$0	\$343,660	\$337,210
S	SPECIAL INVENTORY TAX	24		\$0	\$7,629,960	\$7,629,960
X	TOTALLY EXEMPT PROPERTY	382	43,992.1484	\$7,558,860	\$383,725,715	\$0
Totals			268,118.3582	\$76,209,245	\$4,105,284,381	\$1,944,200,483

2024 CERTIFIED TOTALS

Property Count: 13,271

SNL - NORTH LAMAR ISD
Effective Rate Assumption

7/29/2024

1:11:42PM

New Value

TOTAL NEW VALUE MARKET:	\$76,209,245
TOTAL NEW VALUE TAXABLE:	\$65,016,605

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$834,730
EX366	HOUSE BILL 366	22	2023 Market Value	\$46,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$881,320

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$13,480
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	3	\$558,434
HS	HOMESTEAD	163	\$15,073,450
OV65	OVER 65	75	\$611,871
PARTIAL EXEMPTIONS VALUE LOSS		257	\$16,366,735
NEW EXEMPTIONS VALUE LOSS			\$17,248,055

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$17,248,055
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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
4,954	\$264,999	\$144,154	\$120,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,090	\$260,342	\$140,935	\$119,407

2024 CERTIFIED TOTALSSNL - NORTH LAMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
240	\$75,632,730.00	\$33,904,558

2024 CERTIFIED TOTALS

Property Count: 13,729

SPA - PARIS ISD
ARB Approved Totals

7/29/2024

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Land		Value			
Homesite:		54,590,085			
Non Homesite:		138,140,750			
Ag Market:		17,182,310			
Timber Market:		0	Total Land	(+)	209,913,145
Improvement		Value			
Homesite:		844,925,935			
Non Homesite:		876,626,532	Total Improvements	(+)	1,721,552,467
Non Real		Count	Value		
Personal Property:	1,392		389,533,660		
Mineral Property:	1		420		
Autos:	41		2,662,590	Total Non Real	(+)
			Market Value	=	392,196,670
					2,323,662,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,182,310	0			
Ag Use:	446,770	0	Productivity Loss	(-)	16,735,540
Timber Use:	0	0	Appraised Value	=	2,306,926,742
Productivity Loss:	16,735,540	0			
			Homestead Cap	(-)	122,425,691
			23.231 Cap	(-)	29,404,466
			Assessed Value	=	2,155,096,585
			Total Exemptions Amount (Breakdown on Next Page)	(-)	736,196,145
			Net Taxable	=	1,418,900,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,213,024	2,354,469	5,965.20	8,652.20	176		
OV65	235,207,320	73,808,913	215,725.37	246,401.29	1,792		
Total	250,420,344	76,163,382	221,690.57	255,053.49	1,968	Freeze Taxable	(-) 76,163,382
Tax Rate	0.9637000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,666,860	690,052	327,787	362,265	10		
Total	1,666,860	690,052	327,787	362,265	10	Transfer Adjustment	(-) 362,265
						Freeze Adjusted Taxable	= 1,342,374,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,158,156.45 = 1,342,374,793 * (0.9637000 / 100) + 221,690.57

Certified Estimate of Market Value: 2,323,662,282
 Certified Estimate of Taxable Value: 1,418,900,440

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

2024 CERTIFIED TOTALS

Property Count: 13,729

SPA - PARIS ISD
ARB Approved Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	42	25,240,770	0	25,240,770
DP	182	0	574,146	574,146
DV1	32	0	170,023	170,023
DV2	18	0	89,180	89,180
DV3	24	0	143,100	143,100
DV4	122	0	487,780	487,780
DV4S	2	0	2,106	2,106
DVHS	93	0	6,092,028	6,092,028
EX	4	0	446,530	446,530
EX-XA	1	0	342,770	342,770
EX-XG	8	0	1,490,460	1,490,460
EX-XI	3	0	1,174,230	1,174,230
EX-XL	16	0	1,009,570	1,009,570
EX-XN	15	0	3,180,500	3,180,500
EX-XU	7	0	5,015,040	5,015,040
EX-XV	611	0	339,194,522	339,194,522
EX-XV (Prorated)	1	0	10,482	10,482
EX366	259	0	277,240	277,240
FR	14	36,007,574	0	36,007,574
HS	3,689	0	301,757,466	301,757,466
HT	1	0	0	0
OV65	1,847	0	11,006,506	11,006,506
OV65S	17	0	79,802	79,802
PC	8	2,198,170	0	2,198,170
PPV	2	206,150	0	206,150
Totals		63,652,664	672,543,481	736,196,145

2024 CERTIFIED TOTALS

Property Count: 221

SPA - PARIS ISD
Under ARB Review Totals

7/29/2024

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Land		Value			
Homesite:		1,082,645			
Non Homesite:		1,255,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,338,315
Improvement		Value			
Homesite:		20,751,411			
Non Homesite:		14,531,650	Total Improvements	(+)	35,283,061
Non Real		Count	Value		
Personal Property:	2		105,020		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 105,020
			Market Value	=	37,726,396
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 37,726,396
Productivity Loss:	0		0	Homestead Cap	(-) 1,979,545
				23.231 Cap	(-) 2,201,556
				Assessed Value	= 33,545,295
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,951,667
				Net Taxable	= 29,593,628

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	324,521	43,040	0.00	0.00	3			
OV65	1,202,953	527,288	3,364.48	4,486.76	7			
Total	1,527,474	570,328	3,364.48	4,486.76	10	Freeze Taxable	(-)	570,328
Tax Rate	0.9637000							
						Freeze Adjusted Taxable	=	29,023,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
283,062.02 = 29,023,300 * (0.9637000 / 100) + 3,364.48

Certified Estimate of Market Value: 30,443,409
Certified Estimate of Taxable Value: 25,256,958
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 221

SPA - PARIS ISD
Under ARB Review Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
HS	40	0	3,862,167	3,862,167
OV65	8	0	60,000	60,000
Totals		0	3,951,667	3,951,667

2024 CERTIFIED TOTALS

Property Count: 13,950

SPA - PARIS ISD
Grand Totals

7/29/2024

1:10:25PM

Land		Value			
Homesite:		55,672,730			
Non Homesite:		139,396,420			
Ag Market:		17,182,310			
Timber Market:		0	Total Land	(+)	212,251,460
Improvement		Value			
Homesite:		865,677,346			
Non Homesite:		891,158,182	Total Improvements	(+)	1,756,835,528
Non Real		Count	Value		
Personal Property:	1,394		389,638,680		
Mineral Property:	1		420		
Autos:	41		2,662,590	Total Non Real	(+)
			Market Value	=	392,301,690
					2,361,388,678
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,182,310	0			
Ag Use:	446,770	0	Productivity Loss	(-)	16,735,540
Timber Use:	0	0	Appraised Value	=	2,344,653,138
Productivity Loss:	16,735,540	0			
			Homestead Cap	(-)	124,405,236
			23.231 Cap	(-)	31,606,022
			Assessed Value	=	2,188,641,880
			Total Exemptions Amount	(-)	740,147,812
			(Breakdown on Next Page)		
			Net Taxable	=	1,448,494,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,537,545	2,397,509	5,965.20	8,652.20	179		
OV65	236,410,273	74,336,201	219,089.85	250,888.05	1,799		
Total	251,947,818	76,733,710	225,055.05	259,540.25	1,978	Freeze Taxable	(-) 76,733,710
Tax Rate	0.9637000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,666,860	690,052	327,787	362,265	10		
Total	1,666,860	690,052	327,787	362,265	10	Transfer Adjustment	(-) 362,265
						Freeze Adjusted Taxable	= 1,371,398,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,441,218.47 = 1,371,398,093 * (0.9637000 / 100) + 225,055.05

Certified Estimate of Market Value: 2,354,105,691
 Certified Estimate of Taxable Value: 1,444,157,398

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

2024 CERTIFIED TOTALS

Property Count: 13,950

SPA - PARIS ISD
Grand Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	42	25,240,770	0	25,240,770
DP	185	0	584,146	584,146
DV1	32	0	170,023	170,023
DV2	19	0	96,680	96,680
DV3	25	0	155,100	155,100
DV4	122	0	487,780	487,780
DV4S	2	0	2,106	2,106
DVHS	93	0	6,092,028	6,092,028
EX	4	0	446,530	446,530
EX-XA	1	0	342,770	342,770
EX-XG	8	0	1,490,460	1,490,460
EX-XI	3	0	1,174,230	1,174,230
EX-XL	16	0	1,009,570	1,009,570
EX-XN	15	0	3,180,500	3,180,500
EX-XU	7	0	5,015,040	5,015,040
EX-XV	611	0	339,194,522	339,194,522
EX-XV (Prorated)	1	0	10,482	10,482
EX366	259	0	277,240	277,240
FR	14	36,007,574	0	36,007,574
HS	3,729	0	305,619,633	305,619,633
HT	1	0	0	0
OV65	1,855	0	11,066,506	11,066,506
OV65S	17	0	79,802	79,802
PC	8	2,198,170	0	2,198,170
PPV	2	206,150	0	206,150
Totals		63,652,664	676,495,148	740,147,812

2024 CERTIFIED TOTALS

Property Count: 13,729

SPA - PARIS ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,265	1,960.2867	\$3,721,908	\$929,616,916	\$489,459,511
B	MULTIFAMILY RESIDENCE	397	139.2865	\$8,666,280	\$109,611,190	\$105,741,096
C1	VACANT LOTS AND LAND TRACTS	2,743	1,076.1898	\$34,810	\$17,825,271	\$17,706,161
D1	QUALIFIED OPEN-SPACE LAND	180	4,640.0106	\$0	\$17,182,310	\$446,710
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$469,300	\$469,300
E	RURAL LAND, NON QUALIFIED OPE	221	932.4267	\$1,427,570	\$29,161,100	\$20,530,963
F1	COMMERCIAL REAL PROPERTY	1,001	1,047.9316	\$12,920,660	\$358,487,979	\$345,922,713
F2	INDUSTRIAL AND MANUFACTURIN	49	223.3777	\$0	\$105,462,100	\$104,204,295
J2	GAS DISTRIBUTION SYSTEM	7	4.8066	\$0	\$21,217,750	\$21,217,750
J3	ELECTRIC COMPANY (INCLUDING C	4	7.4930	\$0	\$17,459,460	\$17,459,460
J4	TELEPHONE COMPANY (INCLUDI	14	0.8460	\$0	\$2,118,460	\$2,118,460
J5	RAILROAD	15	31.6630	\$0	\$1,417,030	\$1,417,030
J6	PIPELINE	11		\$0	\$1,039,090	\$1,039,090
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,004,120	\$7,004,120
L1	COMMERCIAL PERSONAL PROPE	968		\$2,435,350	\$134,029,910	\$130,882,381
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$169,708,830	\$135,450,624
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$297,530	\$213,456
O	RESIDENTIAL INVENTORY	11	3.1123	\$0	\$212,770	\$212,770
S	SPECIAL INVENTORY TAX	33		\$0	\$17,404,550	\$17,404,550
X	TOTALLY EXEMPT PROPERTY	969	2,485.5392	\$646,792	\$383,936,616	\$0
Totals			12,552.9697	\$29,853,370	\$2,323,662,282	\$1,418,900,440

2024 CERTIFIED TOTALS

Property Count: 221

SPA - PARIS ISD
Under ARB Review Totals

7/29/2024 1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	160	42.7745	\$183,770	\$22,929,296	\$15,864,480
B	MULTIFAMILY RESIDENCE	18	7.9274	\$652,270	\$9,334,990	\$8,571,238
C1	VACANT LOTS AND LAND TRACTS	8	4.0423	\$2,380	\$219,970	\$219,970
E	RURAL LAND, NON QUALIFIED OPE	3	20.0147	\$0	\$964,370	\$757,444
F1	COMMERCIAL REAL PROPERTY	14	5.3310	\$0	\$2,866,870	\$2,840,984
F2	INDUSTRIAL AND MANUFACTURIN	1	3.7900	\$0	\$739,820	\$739,820
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$105,020	\$105,020
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$566,060	\$494,672
Totals			83.8799	\$838,420	\$37,726,396	\$29,593,628

2024 CERTIFIED TOTALS

Property Count: 13,950

SPA - PARIS ISD
Grand Totals

7/29/2024

1:11:42PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,425	2,003.0612	\$3,905,678	\$952,546,212	\$505,323,991
B	MULTIFAMILY RESIDENCE	415	147.2139	\$9,318,550	\$118,946,180	\$114,312,334
C1	VACANT LOTS AND LAND TRACTS	2,751	1,080.2321	\$37,190	\$18,045,241	\$17,926,131
D1	QUALIFIED OPEN-SPACE LAND	180	4,640.0106	\$0	\$17,182,310	\$446,710
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$469,300	\$469,300
E	RURAL LAND, NON QUALIFIED OPE	224	952.4414	\$1,427,570	\$30,125,470	\$21,288,407
F1	COMMERCIAL REAL PROPERTY	1,015	1,053.2626	\$12,920,660	\$361,354,849	\$348,763,697
F2	INDUSTRIAL AND MANUFACTURIN	50	227.1677	\$0	\$106,201,920	\$104,944,115
J2	GAS DISTRIBUTION SYSTEM	7	4.8066	\$0	\$21,217,750	\$21,217,750
J3	ELECTRIC COMPANY (INCLUDING C	4	7.4930	\$0	\$17,459,460	\$17,459,460
J4	TELEPHONE COMPANY (INCLUDI	14	0.8460	\$0	\$2,118,460	\$2,118,460
J5	RAILROAD	15	31.6630	\$0	\$1,417,030	\$1,417,030
J6	PIPELINE	11		\$0	\$1,039,090	\$1,039,090
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,004,120	\$7,004,120
L1	COMMERCIAL PERSONAL PROPE	970		\$2,435,350	\$134,134,930	\$130,987,401
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$169,708,830	\$135,450,624
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$863,590	\$708,128
O	RESIDENTIAL INVENTORY	11	3.1123	\$0	\$212,770	\$212,770
S	SPECIAL INVENTORY TAX	33		\$0	\$17,404,550	\$17,404,550
X	TOTALLY EXEMPT PROPERTY	969	2,485.5392	\$646,792	\$383,936,616	\$0
Totals			12,636.8496	\$30,691,790	\$2,361,388,678	\$1,448,494,068

2024 CERTIFIED TOTALS

Property Count: 13,729

SPA - PARIS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	7,235	1,949.9217	\$3,587,970	\$928,690,274	\$488,728,989
A2	SINGLE FAMILY M/HOME ATTACHED	37	10.1253	\$0	\$765,440	\$569,320
A3	SINGLE FAMILY BARN, SHED, CARPO	5		\$0	\$24,124	\$24,124
B1	MULTIFAMILY RESIDENCE	124	89.2880	\$7,732,660	\$59,708,340	\$57,834,395
B2	MULTIFAMILY (*PLEX)	322	49.9985	\$933,620	\$49,902,850	\$47,906,701
C1	VACANT LOT	2,633	962.4041	\$34,810	\$15,748,641	\$15,638,335
C2	VACANT LOT	90	96.4388	\$0	\$1,883,700	\$1,874,896
C3	RURAL VACANT LOT	20	17.3469	\$0	\$192,930	\$192,930
D1	QUALIFIED AG LAND	176	4,502.9726	\$0	\$16,688,020	\$416,790
D2	IMPROVEMENT ON QUALIFIED AG LA	26		\$0	\$469,300	\$469,300
D3	QUALIFIED AG LAND	4	126.1430	\$0	\$493,200	\$29,770
D4	QUALIFIED AG LAND	2	10.8950	\$0	\$1,090	\$150
E1	FARM OR RANCH IMPROVEMENT	151	141.3406	\$1,427,570	\$24,933,745	\$16,443,939
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$48,290	\$44,760
E3	FARM OR RANCH IMPROVEMENT	6		\$0	\$200,440	\$180,355
E4	NON QUALIFIED AG LAND	107	790.5861	\$0	\$3,978,625	\$3,861,909
F1	COMMERCIAL REAL PROPERTY	1,001	1,045.9279	\$12,920,660	\$358,293,768	\$345,729,070
F2	INDUSTRIAL REAL PROPERTY	49	223.3777	\$0	\$105,462,100	\$104,204,295
F3	COMMERCIAL REAL PROPERTY	9	2.0037	\$0	\$194,211	\$193,643
J2	GAS DISTRIBUTION SYSTEM	7	4.8066	\$0	\$21,217,750	\$21,217,750
J3	ELECTRIC COMPANY (including Co-o	4	7.4930	\$0	\$17,459,460	\$17,459,460
J4	TELEPHONE COMPANY (including Co	14	0.8460	\$0	\$2,118,460	\$2,118,460
J5	RAILROAD	15	31.6630	\$0	\$1,417,030	\$1,417,030
J6	PIPELINE COMPANY	11		\$0	\$1,039,090	\$1,039,090
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,004,120	\$7,004,120
L1	COMMERICAL PERSONAL PROPERT	968		\$2,435,350	\$134,029,910	\$130,882,381
L2	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$169,708,830	\$135,450,624
M3	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$250,320	\$166,246
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O	RESIDENTIAL INVENTORY	11	3.1123	\$0	\$212,770	\$212,770
S	SPECIAL INVENTORY TAX	33		\$0	\$17,404,550	\$17,404,550
X	TOTALLY EXEMPT PROPERTY	969	2,485.5392	\$646,792	\$383,936,616	\$0
Totals			12,552.9697	\$29,853,370	\$2,323,662,282	\$1,418,900,440

2024 CERTIFIED TOTALS

Property Count: 221

SPA - PARIS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	160	42.7745	\$183,770	\$22,929,296	\$15,864,480
B1	MULTIFAMILY RESIDENCE	14	6.6168	\$0	\$7,145,860	\$6,398,932
B2	MULTIFAMILY (*PLEX)	12	1.3106	\$652,270	\$2,189,130	\$2,172,306
C1	VACANT LOT	6	3.6110	\$2,380	\$194,040	\$194,040
C2	VACANT LOT	2	0.4313	\$0	\$25,930	\$25,930
E1	FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$860,880	\$656,681
E4	NON QUALIFIED AG LAND	3	19.0147	\$0	\$103,490	\$100,763
F1	COMMERCIAL REAL PROPERTY	14	5.3310	\$0	\$2,866,870	\$2,840,984
F2	INDUSTRIAL REAL PROPERTY	1	3.7900	\$0	\$739,820	\$739,820
L1	COMMERICAL PERSONAL PROPERT	2		\$0	\$105,020	\$105,020
M3	TANGIBLE OTHER PERSONAL, MOBI	21		\$0	\$566,060	\$494,672
Totals			83.8799	\$838,420	\$37,726,396	\$29,593,628

2024 CERTIFIED TOTALS

Property Count: 13,950

SPA - PARIS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2397	\$133,938	\$137,078	\$137,078
A1	SINGLE FAMILY RESIDENCE	7,395	1,992.6962	\$3,771,740	\$951,619,570	\$504,593,469
A2	SINGLE FAMILY M/HOME ATTACHED	37	10.1253	\$0	\$765,440	\$569,320
A3	SINGLE FAMILY BARN, SHED, CARPO	5		\$0	\$24,124	\$24,124
B1	MULTIFAMILY RESIDENCE	138	95.9048	\$7,732,660	\$66,854,200	\$64,233,327
B2	MULTIFAMILY (*PLEX)	334	51.3091	\$1,585,890	\$52,091,980	\$50,079,007
C1	VACANT LOT	2,639	966.0151	\$37,190	\$15,942,681	\$15,832,375
C2	VACANT LOT	92	96.8701	\$0	\$1,909,630	\$1,900,826
C3	RURAL VACANT LOT	20	17.3469	\$0	\$192,930	\$192,930
D1	QUALIFIED AG LAND	176	4,502.9726	\$0	\$16,688,020	\$416,790
D2	IMPROVEMENT ON QUALIFIED AG LA	26		\$0	\$469,300	\$469,300
D3	QUALIFIED AG LAND	4	126.1430	\$0	\$493,200	\$29,770
D4	QUALIFIED AG LAND	2	10.8950	\$0	\$1,090	\$150
E1	FARM OR RANCH IMPROVEMENT	153	142.3406	\$1,427,570	\$25,794,625	\$17,100,620
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$48,290	\$44,760
E3	FARM OR RANCH IMPROVEMENT	6		\$0	\$200,440	\$180,355
E4	NON QUALIFIED AG LAND	110	809.6008	\$0	\$4,082,115	\$3,962,672
F1	COMMERCIAL REAL PROPERTY	1,015	1,051.2589	\$12,920,660	\$361,160,638	\$348,570,054
F2	INDUSTRIAL REAL PROPERTY	50	227.1677	\$0	\$106,201,920	\$104,944,115
F3	COMMERCIAL REAL PROPERTY	9	2.0037	\$0	\$194,211	\$193,643
J2	GAS DISTRIBUTION SYSTEM	7	4.8066	\$0	\$21,217,750	\$21,217,750
J3	ELECTRIC COMPANY (including Co-o	4	7.4930	\$0	\$17,459,460	\$17,459,460
J4	TELEPHONE COMPANY (including Co	14	0.8460	\$0	\$2,118,460	\$2,118,460
J5	RAILROAD	15	31.6630	\$0	\$1,417,030	\$1,417,030
J6	PIPELINE COMPANY	11		\$0	\$1,039,090	\$1,039,090
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,004,120	\$7,004,120
L1	COMMERICAL PERSONAL PROPERT	970		\$2,435,350	\$134,134,930	\$130,987,401
L2	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$169,708,830	\$135,450,624
M3	TANGIBLE OTHER PERSONAL, MOBI	41		\$0	\$816,380	\$660,918
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O	RESIDENTIAL INVENTORY	11	3.1123	\$0	\$212,770	\$212,770
S	SPECIAL INVENTORY TAX	33		\$0	\$17,404,550	\$17,404,550
X	TOTALLY EXEMPT PROPERTY	969	2,485.5392	\$646,792	\$383,936,616	\$0
Totals			12,636.8496	\$30,691,790	\$2,361,388,678	\$1,448,494,068

2024 CERTIFIED TOTALS

Property Count: 13,950

SPA - PARIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$30,691,790
TOTAL NEW VALUE TAXABLE:	\$26,966,624

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$239,770
EX-XV	Other Exemptions (including public property, re	33	2023 Market Value	\$819,270
EX366	HOUSE BILL 366	33	2023 Market Value	\$50,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,109,200

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$19,208
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	8	\$1,102,222
HS	HOMESTEAD	102	\$8,974,842
OV65	OVER 65	56	\$415,553
PARTIAL EXEMPTIONS VALUE LOSS		174	\$10,579,825
NEW EXEMPTIONS VALUE LOSS			\$11,689,025

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$11,689,025
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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
3,719	\$166,246	\$115,426	\$50,820
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,663	\$164,755	\$115,011	\$49,744

2024 CERTIFIED TOTALS
SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
221	\$37,726,396.00	\$25,256,958

2024 CERTIFIED TOTALS

Property Count: 5,886

SPL - PRAIRILAND ISD
ARB Approved Totals

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Land		Value			
Homesite:		23,287,880			
Non Homesite:		62,206,474			
Ag Market:		414,393,259			
Timber Market:		383,890	Total Land	(+)	500,271,503
Improvement		Value			
Homesite:		427,393,837			
Non Homesite:		128,551,199	Total Improvements	(+)	555,945,036
Non Real		Count	Value		
Personal Property:	256		940,984,280		
Mineral Property:	3		193		
Autos:	23		532,310	Total Non Real	(+) 941,516,783
			Market Value	=	1,997,733,322
Ag		Non Exempt	Exempt		
Total Productivity Market:	414,681,019		96,130		
Ag Use:	12,016,525		650	Productivity Loss	(-) 402,643,584
Timber Use:	20,910		0	Appraised Value	= 1,595,089,738
Productivity Loss:	402,643,584		95,480	Homestead Cap	(-) 97,635,528
				23.231 Cap	(-) 19,794,976
				Assessed Value	= 1,477,659,234
				Total Exemptions Amount	(-) 844,770,581
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	632,888,653
I&S Net Taxable	=	1,269,904,959

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,677,358	1,307,278	6,018.04	7,970.77	56		
OV65	95,495,574	28,057,503	71,235.81	88,017.81	697		
Total	101,172,932	29,364,781	77,253.85	95,988.58	753	Freeze Taxable	(-) 29,364,781
Tax Rate	0.9096000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	764,550	304,550	213,756	90,794	5		
Total	764,550	304,550	213,756	90,794	5	Transfer Adjustment	(-) 90,794
						Freeze Adjusted M&O Net Taxable	= 603,433,078
						Freeze Adjusted I&S Net Taxable	= 1,240,449,384

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
7,097,468.33 = (603,433,078 * (0.6692000 / 100)) + (1,240,449,384 * (0.2404000 / 100)) + 77,253.85

Certified Estimate of Market Value: 1,997,733,322
Certified Estimate of Taxable Value: 632,888,653

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

2024 CERTIFIED TOTALS

Property Count: 5,886

SPL - PRAIRILAND ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	7	2,821,310	0	2,821,310
DP	58	0	209,701	209,701
DV1	16	0	122,190	122,190
DV2	10	0	75,000	75,000
DV3	11	0	92,680	92,680
DV4	58	0	454,600	454,600
DVHS	54	0	4,366,179	4,366,179
ECO	5	637,016,306	0	637,016,306
EX-XN	4	0	442,240	442,240
EX-XR	2	0	51,270	51,270
EX-XU	2	0	226,058	226,058
EX-XV	114	0	41,256,484	41,256,484
EX366	61	0	51,473	51,473
HS	1,762	0	150,704,672	150,704,672
OV65	737	1,958,637	4,340,337	6,298,974
OV65S	1	0	0	0
PC	6	581,444	0	581,444
Totals		642,377,697	202,392,884	844,770,581

2024 CERTIFIED TOTALS

Property Count: 65

SPL - PRAIRILAND ISD
Under ARB Review Totals

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Land		Value			
Homesite:		365,470			
Non Homesite:		661,910			
Ag Market:		5,816,060			
Timber Market:		0	Total Land	(+)	6,843,440
Improvement		Value			
Homesite:		6,356,190			
Non Homesite:		2,415,750	Total Improvements	(+)	8,771,940
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,615,380
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,816,060	0			
Ag Use:	131,610	0	Productivity Loss	(-)	5,684,450
Timber Use:	0	0	Appraised Value	=	9,930,930
Productivity Loss:	5,684,450	0			
			Homestead Cap	(-)	1,686,752
			23.231 Cap	(-)	701,420
			Assessed Value	=	7,542,758
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,905,144
			Net Taxable	=	5,637,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	173,511	0	0.00	0.00	3			
OV65	1,398,316	576,004	2,543.25	2,543.25	9			
Total	1,571,827	576,004	2,543.25	2,543.25	12	Freeze Taxable	(-)	576,004
Tax Rate	0.9096000							
						Freeze Adjusted Taxable	=	5,061,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,583.65 = 5,061,610 * (0.9096000 / 100) + 2,543.25

Certified Estimate of Market Value: 11,633,280
 Certified Estimate of Taxable Value: 4,152,894
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 65

SPL - PRAIRILAND ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
HS	22	0	1,828,811	1,828,811
OV65	9	25,000	51,333	76,333
Totals		25,000	1,880,144	1,905,144

2024 CERTIFIED TOTALS

Property Count: 5,951

SPL - PRAIRILAND ISD
Grand Totals

7/29/2024

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Land		Value			
Homesite:		23,653,350			
Non Homesite:		62,868,384			
Ag Market:		420,209,319			
Timber Market:		383,890	Total Land	(+)	507,114,943
Improvement		Value			
Homesite:		433,750,027			
Non Homesite:		130,966,949	Total Improvements	(+)	564,716,976
Non Real		Count	Value		
Personal Property:	256		940,984,280		
Mineral Property:	3		193		
Autos:	23		532,310	Total Non Real	(+) 941,516,783
			Market Value	=	2,013,348,702
Ag		Non Exempt	Exempt		
Total Productivity Market:	420,497,079		96,130		
Ag Use:	12,148,135		650	Productivity Loss	(-) 408,328,034
Timber Use:	20,910		0	Appraised Value	= 1,605,020,668
Productivity Loss:	408,328,034		95,480	Homestead Cap	(-) 99,322,280
				23.231 Cap	(-) 20,496,396
				Assessed Value	= 1,485,201,992
				Total Exemptions Amount	(-) 846,675,725
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	638,526,267
I&S Net Taxable	=	1,275,542,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,850,869	1,307,278	6,018.04	7,970.77	59		
OV65	96,893,890	28,633,507	73,779.06	90,561.06	706		
Total	102,744,759	29,940,785	79,797.10	98,531.83	765	Freeze Taxable	(-) 29,940,785
Tax Rate	0.9096000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	764,550	304,550	213,756	90,794	5		
Total	764,550	304,550	213,756	90,794	5	Transfer Adjustment	(-) 90,794
						Freeze Adjusted M&O Net Taxable	= 608,494,688
						Freeze Adjusted I&S Net Taxable	= 1,245,510,994

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
7,146,051.98 = (608,494,688 * (0.6692000 / 100)) + (1,245,510,994 * (0.2404000 / 100)) + 79,797.10

Certified Estimate of Market Value: 2,009,366,602
Certified Estimate of Taxable Value: 637,041,547

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

2024 CERTIFIED TOTALS

Property Count: 5,951

SPL - PRAIRILAND ISD
Grand Totals

7/29/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	7	2,821,310	0	2,821,310
DP	61	0	209,701	209,701
DV1	16	0	122,190	122,190
DV2	10	0	75,000	75,000
DV3	11	0	92,680	92,680
DV4	58	0	454,600	454,600
DVHS	54	0	4,366,179	4,366,179
ECO	5	637,016,306	0	637,016,306
EX-XN	4	0	442,240	442,240
EX-XR	2	0	51,270	51,270
EX-XU	2	0	226,058	226,058
EX-XV	114	0	41,256,484	41,256,484
EX366	61	0	51,473	51,473
HS	1,784	0	152,533,483	152,533,483
OV65	746	1,983,637	4,391,670	6,375,307
OV65S	1	0	0	0
PC	6	581,444	0	581,444
Totals		642,402,697	204,273,028	846,675,725

2024 CERTIFIED TOTALS

Property Count: 5,886

SPL - PRAIRILAND ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,269	1,154.5053	\$8,319,260	\$183,739,480	\$75,822,470
B	MULTIFAMILY RESIDENCE	21	6.6078	\$31,430	\$6,385,670	\$6,134,991
C1	VACANT LOTS AND LAND TRACTS	453	1,146.0907	\$0	\$3,208,500	\$3,177,073
D1	QUALIFIED OPEN-SPACE LAND	2,521	113,296.2355	\$0	\$414,681,019	\$11,974,025
D2	IMPROVEMENTS ON QUALIFIED OP	575		\$655,560	\$12,639,177	\$12,486,626
E	RURAL LAND, NON QUALIFIED OPE	2,027	8,232.5606	\$15,320,620	\$335,202,553	\$179,077,105
F1	COMMERCIAL REAL PROPERTY	263	7,922.5649	\$2,319,680	\$39,739,820	\$38,250,770
F2	INDUSTRIAL AND MANUFACTURIN	13	5.4626	\$0	\$1,538,700	\$1,360,224
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,283,830	\$1,283,830
J3	ELECTRIC COMPANY (INCLUDING C	9	3.2450	\$0	\$25,113,840	\$25,113,840
J4	TELEPHONE COMPANY (INCLUDI	15	0.7340	\$0	\$2,249,580	\$2,103,500
J6	PIPELINE	11		\$0	\$26,798,990	\$26,798,990
L1	COMMERCIAL PERSONAL PROPE	139		\$1,370,400	\$11,440,620	\$11,440,620
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$872,468,460	\$234,870,710
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$983,520	\$5,715,840	\$2,872,851
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$58,380	\$33,216
S	SPECIAL INVENTORY TAX	3		\$0	\$14,510	\$14,510
X	TOTALLY EXEMPT PROPERTY	190	377.2245	\$6,596,030	\$55,379,813	\$0
Totals			132,152.4519	\$35,669,220	\$1,997,733,322	\$632,888,653

2024 CERTIFIED TOTALS

Property Count: 65

SPL - PRAIRILAND ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	11.5800	\$0	\$1,066,960	\$479,103
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$401,830	\$310,296
D1	QUALIFIED OPEN-SPACE LAND	35	1,506.2180	\$0	\$5,816,060	\$131,610
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$442,740	\$442,740
E	RURAL LAND, NON QUALIFIED OPE	44	127.4710	\$646,810	\$7,467,260	\$4,066,765
F1	COMMERCIAL REAL PROPERTY	1	2.0940	\$0	\$64,300	\$64,300
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$356,230	\$142,800
Totals			1,648.5530	\$646,810	\$15,615,380	\$5,637,614

2024 CERTIFIED TOTALS

Property Count: 5,951

SPL - PRAIRILAND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,277	1,166.0853	\$8,319,260	\$184,806,440	\$76,301,573
B	MULTIFAMILY RESIDENCE	22	7.7978	\$31,430	\$6,787,500	\$6,445,287
C1	VACANT LOTS AND LAND TRACTS	453	1,146.0907	\$0	\$3,208,500	\$3,177,073
D1	QUALIFIED OPEN-SPACE LAND	2,556	114,802.4535	\$0	\$420,497,079	\$12,105,635
D2	IMPROVEMENTS ON QUALIFIED OP	584		\$655,560	\$13,081,917	\$12,929,366
E	RURAL LAND, NON QUALIFIED OPE	2,071	8,360.0316	\$15,967,430	\$342,669,813	\$183,143,870
F1	COMMERCIAL REAL PROPERTY	264	7,924.6589	\$2,319,680	\$39,804,120	\$38,315,070
F2	INDUSTRIAL AND MANUFACTURIN	13	5.4626	\$0	\$1,538,700	\$1,360,224
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,283,830	\$1,283,830
J3	ELECTRIC COMPANY (INCLUDING C	9	3.2450	\$0	\$25,113,840	\$25,113,840
J4	TELEPHONE COMPANY (INCLUDI	15	0.7340	\$0	\$2,249,580	\$2,103,500
J6	PIPELINE	11		\$0	\$26,798,990	\$26,798,990
L1	COMMERCIAL PERSONAL PROPE	139		\$1,370,400	\$11,440,620	\$11,440,620
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$872,468,460	\$234,870,710
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$983,520	\$6,072,070	\$3,015,651
N	INTANGIBLE PROPERTY AND/OR UN	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$58,380	\$33,216
S	SPECIAL INVENTORY TAX	3		\$0	\$14,510	\$14,510
X	TOTALLY EXEMPT PROPERTY	190	377.2245	\$6,596,030	\$55,379,813	\$0
Totals			133,801.0049	\$36,316,030	\$2,013,348,702	\$638,526,267

2024 CERTIFIED TOTALS

Property Count: 5,886

SPL - PRAIRILAND ISD
ARB Approved Totals

7/29/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,233	1,107.3717	\$7,883,530	\$180,971,310	\$74,425,302
A2	SINGLE FAMILY M/HOME ATTACHED	57	45.1610	\$405,610	\$2,321,460	\$1,026,020
A3	SINGLE FAMILY BARN, SHED, CARPO	24	1.9726	\$30,120	\$446,710	\$371,148
B1	MULTIFAMILY RESIDENCE	10	3.5835	\$31,430	\$1,576,010	\$1,368,422
B2	MULTIFAMILY (*PLEX)	16	3.0243	\$0	\$4,809,660	\$4,766,569
C1	VACANT LOT	226	143.3739	\$0	\$1,292,110	\$1,281,700
C2	VACANT LOT	9	8.0620	\$0	\$89,420	\$82,429
C3	RURAL VACANT LOT	218	994.6548	\$0	\$1,826,970	\$1,812,944
D1	QUALIFIED AG LAND	2,423	106,149.4255	\$0	\$388,735,724	\$10,423,596
D2	IMPROVEMENT ON QUALIFIED AG LA	575		\$655,560	\$12,639,177	\$12,486,626
D3	QUALIFIED AG LAND	143	6,930.9880	\$0	\$26,304,430	\$2,251,134
D4	QUALIFIED AG LAND	19	327.6910	\$0	\$443,620	\$46,409
E1	FARM OR RANCH IMPROVEMENT	1,643	1,752.3983	\$15,012,730	\$292,134,154	\$140,066,244
E2	FARM OR RANCH IMPROVEMENT	73	75.0220	\$277,340	\$3,012,253	\$1,618,194
E3	FARM OR RANCH IMPROVEMENT	90		\$17,010	\$1,420,030	\$1,118,477
E4	NON QUALIFIED AG LAND	735	6,293.2713	\$13,540	\$37,833,361	\$35,527,075
F1	COMMERCIAL REAL PROPERTY	263	7,922.5649	\$2,319,680	\$39,739,820	\$38,250,770
F2	INDUSTRIAL REAL PROPERTY	13	5.4626	\$0	\$1,538,700	\$1,360,224
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,283,830	\$1,283,830
J3	ELECTRIC COMPANY (including Co-o	9	3.2450	\$0	\$25,113,840	\$25,113,840
J4	TELEPHONE COMPANY (including Co	15	0.7340	\$0	\$2,249,580	\$2,103,500
J6	PIPELINE COMPANY	11		\$0	\$26,798,990	\$26,798,990
L1	COMMERICAL PERSONAL PROPERT	139		\$1,370,400	\$11,440,620	\$11,440,620
L2	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$872,468,460	\$234,870,710
M3	TANGIBLE OTHER PERSONAL, MOBI	82		\$822,750	\$5,510,540	\$2,712,081
M4	TANGIBLE OTHER PERSONAL, MOBI	2		\$160,770	\$205,300	\$160,770
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$58,380	\$33,216
S	SPECIAL INVENTORY TAX	3		\$0	\$14,510	\$14,510
X	TOTALLY EXEMPT PROPERTY	190	377.2245	\$6,596,030	\$55,379,813	\$0
Totals			132,152.4519	\$35,669,220	\$1,997,733,322	\$632,888,652

2024 CERTIFIED TOTALS

Property Count: 65

SPL - PRAIRILAND ISD
Under ARB Review Totals

7/29/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7	10.5800	\$0	\$1,042,710	\$469,237
A2	SINGLE FAMILY M/HOME ATTACHED	2	1.0000	\$0	\$24,250	\$9,866
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$401,830	\$310,296
D1	QUALIFIED AG LAND	35	1,506.2180	\$0	\$5,816,060	\$131,610
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$442,740	\$442,740
E1	FARM OR RANCH IMPROVEMENT	38	39.8890	\$630,630	\$6,787,190	\$3,469,277
E2	FARM OR RANCH IMPROVEMENT	2	1.0000	\$5,250	\$8,750	\$8,750
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$5,640	\$5,640
E4	NON QUALIFIED AG LAND	14	86.5820	\$10,930	\$665,680	\$583,098
F1	COMMERCIAL REAL PROPERTY	1	2.0940	\$0	\$64,300	\$64,300
M3	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$356,230	\$142,800
Totals			1,648.5530	\$646,810	\$15,615,380	\$5,637,614

2024 CERTIFIED TOTALS

Property Count: 5,951

SPL - PRAIRILAND ISD
Grand Totals

7/29/2024 1:11:42PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,240	1,117.9517	\$7,883,530	\$182,014,020	\$74,894,539
A2	SINGLE FAMILY M/HOME ATTACHED	59	46.1610	\$405,610	\$2,345,710	\$1,035,886
A3	SINGLE FAMILY BARN, SHED, CARPO	24	1.9726	\$30,120	\$446,710	\$371,148
B1	MULTIFAMILY RESIDENCE	11	4.7735	\$31,430	\$1,977,840	\$1,678,718
B2	MULTIFAMILY (*PLEX)	16	3.0243	\$0	\$4,809,660	\$4,766,569
C1	VACANT LOT	226	143.3739	\$0	\$1,292,110	\$1,281,700
C2	VACANT LOT	9	8.0620	\$0	\$89,420	\$82,429
C3	RURAL VACANT LOT	218	994.6548	\$0	\$1,826,970	\$1,812,944
D1	QUALIFIED AG LAND	2,458	107,655.6435	\$0	\$394,551,784	\$10,555,206
D2	IMPROVEMENT ON QUALIFIED AG LA	584		\$655,560	\$13,081,917	\$12,929,366
D3	QUALIFIED AG LAND	143	6,930.9880	\$0	\$26,304,430	\$2,251,134
D4	QUALIFIED AG LAND	19	327.6910	\$0	\$443,620	\$46,409
E1	FARM OR RANCH IMPROVEMENT	1,681	1,792.2873	\$15,643,360	\$298,921,344	\$143,535,521
E2	FARM OR RANCH IMPROVEMENT	75	76.0220	\$282,590	\$3,021,003	\$1,626,944
E3	FARM OR RANCH IMPROVEMENT	93		\$17,010	\$1,425,670	\$1,124,117
E4	NON QUALIFIED AG LAND	749	6,379.8533	\$24,470	\$38,499,041	\$36,110,173
F1	COMMERCIAL REAL PROPERTY	264	7,924.6589	\$2,319,680	\$39,804,120	\$38,315,070
F2	INDUSTRIAL REAL PROPERTY	13	5.4626	\$0	\$1,538,700	\$1,360,224
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,820	\$582
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$1,283,830	\$1,283,830
J3	ELECTRIC COMPANY (including Co-o	9	3.2450	\$0	\$25,113,840	\$25,113,840
J4	TELEPHONE COMPANY (including Co	15	0.7340	\$0	\$2,249,580	\$2,103,500
J6	PIPELINE COMPANY	11		\$0	\$26,798,990	\$26,798,990
L1	COMMERICAL PERSONAL PROPERT	139		\$1,370,400	\$11,440,620	\$11,440,620
L2	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$872,468,460	\$234,870,710
M3	TANGIBLE OTHER PERSONAL, MOBI	87		\$822,750	\$5,866,770	\$2,854,881
M4	TANGIBLE OTHER PERSONAL, MOBI	2		\$160,770	\$205,300	\$160,770
N1	INTANGIBLE PROPERTY AND/OR UNC	1		\$72,720	\$72,720	\$72,720
O	RESIDENTIAL INVENTORY	2	6.9500	\$0	\$58,380	\$33,216
S	SPECIAL INVENTORY TAX	3		\$0	\$14,510	\$14,510
X	TOTALLY EXEMPT PROPERTY	190	377.2245	\$6,596,030	\$55,379,813	\$0
Totals			133,801.0049	\$36,316,030	\$2,013,348,702	\$638,526,266

2024 CERTIFIED TOTALS

Property Count: 5,951

SPL - PRAIRILAND ISD
Effective Rate Assumption

7/29/2024

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New Value

TOTAL NEW VALUE MARKET:	\$36,316,030
TOTAL NEW VALUE TAXABLE:	\$26,830,259

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	8	2023 Market Value	\$2,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,560

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$404,257
HS	HOMESTEAD	62	\$5,658,154
OV65	OVER 65	25	\$225,501
PARTIAL EXEMPTIONS VALUE LOSS		95	\$6,314,912
NEW EXEMPTIONS VALUE LOSS			\$6,317,472

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,317,472

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
1,754	\$207,790	\$142,348	\$65,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
759	\$175,759	\$134,799	\$40,960

2024 CERTIFIED TOTALS
SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$15,615,380.00	\$4,152,894