

2023 CERTIFIED TOTALS

Property Count: 97,338

CAD - APPRAISAL DISTRICT
ARB Approved Totals

2/2/2024

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Land		Value				
Homesite:		2,924,590,904				
Non Homesite:		3,268,699,994				
Ag Market:		4,660,076,643				
Timber Market:		0		Total Land	(+)	10,853,367,541
Improvement		Value				
Homesite:		11,077,828,020				
Non Homesite:		7,612,855,790		Total Improvements	(+)	18,690,683,810
Non Real		Count	Value			
Personal Property:		4,803	2,962,743,076			
Mineral Property:		2,927	126,566,194			
Autos:		0	0	Total Non Real	(+)	3,089,309,270
				Market Value	=	32,633,360,621
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,659,390,842	685,801				
Ag Use:	41,723,402	7,305		Productivity Loss	(-)	4,617,667,440
Timber Use:	0	0		Appraised Value	=	28,015,693,181
Productivity Loss:	4,617,667,440	678,496		Homestead Cap	(-)	1,600,205,345
				Assessed Value	=	26,415,487,836
				Total Exemptions Amount	(-)	4,517,934,224
				(Breakdown on Next Page)		
				Net Taxable	=	21,897,553,612

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 21,897,553,612 * (0.000000 / 100)

Certified Estimate of Market Value: 32,633,360,621
Certified Estimate of Taxable Value: 21,897,553,612

Tif Zone Code	Tax Increment Loss
2007 TIF	4,336,274
Tax Increment Finance Value:	4,336,274
Tax Increment Finance Levy:	0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,862,900	0	1,862,900
DV1	452	0	2,583,426	2,583,426
DV1S	73	0	295,000	295,000
DV2	467	0	3,422,398	3,422,398
DV2S	38	0	223,125	223,125
DV3	741	0	6,837,741	6,837,741
DV3S	57	0	462,500	462,500
DV4	6,104	0	39,743,109	39,743,109
DV4S	582	0	3,693,000	3,693,000
DVHS	4,531	0	1,670,337,885	1,670,337,885
DVHSS	242	0	66,974,597	66,974,597
EX-XA	1	0	458,258	458,258
EX-XD	11	0	362,333	362,333
EX-XG	17	0	4,834,053	4,834,053
EX-XJ	56	0	39,270,410	39,270,410
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	7	0	1,399,565	1,399,565
EX-XN	99	0	43,906,991	43,906,991
EX-XR	38	0	130,563,991	130,563,991
EX-XU	23	0	3,568,510	3,568,510
EX-XV	1,771	0	1,785,490,681	1,785,490,681
EX-XV (Prorated)	8	0	8,207,285	8,207,285
EX366	489	0	472,737	472,737
FR	63	526,235,460	0	526,235,460
FRSS	2	0	589,405	589,405
HT	2	0	0	0
LIH	3	0	6,687,399	6,687,399
MASSS	11	0	3,496,467	3,496,467
PC	22	160,997,261	0	160,997,261
SO	189	4,900,896	0	4,900,896
Totals		693,996,517	3,823,937,707	4,517,934,224

2023 CERTIFIED TOTALS

Property Count: 5,235

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

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Land		Value		
Homesite:		98,512,800		
Non Homesite:		422,084,463		
Ag Market:		437,669,878		
Timber Market:		0	Total Land	(+) 958,267,141
Improvement		Value		
Homesite:		342,029,630		
Non Homesite:		826,991,583	Total Improvements	(+) 1,169,021,213
Non Real		Count	Value	
Personal Property:	65		14,559,437	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,559,437
			Market Value	= 2,141,847,791
Ag		Non Exempt	Exempt	
Total Productivity Market:	437,669,878		0	
Ag Use:	3,687,188		0	Productivity Loss (-) 433,982,690
Timber Use:	0		0	Appraised Value = 1,707,865,101
Productivity Loss:	433,982,690		0	Homestead Cap (-) 50,103,374
				Assessed Value = 1,657,761,727
				Total Exemptions Amount (Breakdown on Next Page) (-) 30,361,418
				Net Taxable = 1,627,400,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,627,400,309 * (0.000000 / 100)

Certified Estimate of Market Value: 1,601,866,670
 Certified Estimate of Taxable Value: 1,230,028,119

Tif Zone Code	Tax Increment Loss
2007 TIF	32,163,395
Tax Increment Finance Value:	32,163,395
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 5,235

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	79,392	79,392
DV1S	1	0	5,000	5,000
DV2	15	0	117,000	117,000
DV3	18	0	167,000	167,000
DV3S	1	0	10,000	10,000
DV4	87	0	878,378	878,378
DV4S	10	0	108,000	108,000
DVHS	49	0	15,299,893	15,299,893
EX-XV	8	0	13,088,399	13,088,399
EX366	8	0	5,553	5,553
FR	3	195,180	0	195,180
SO	14	407,623	0	407,623
Totals		602,803	29,758,615	30,361,418

2023 CERTIFIED TOTALS

Property Count: 102,573

CAD - APPRAISAL DISTRICT
Grand Totals

2/2/2024

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Land		Value			
Homesite:		3,023,103,704			
Non Homesite:		3,690,784,457			
Ag Market:		5,097,746,521			
Timber Market:		0		Total Land	(+) 11,811,634,682
Improvement		Value			
Homesite:		11,419,857,650			
Non Homesite:		8,439,847,373		Total Improvements	(+) 19,859,705,023
Non Real		Count	Value		
Personal Property:		4,868	2,977,302,513		
Mineral Property:		2,927	126,566,194		
Autos:		0	0	Total Non Real	(+) 3,103,868,707
				Market Value	= 34,775,208,412
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,097,060,720	685,801		
Ag Use:		45,410,590	7,305	Productivity Loss	(-) 5,051,650,130
Timber Use:		0	0	Appraised Value	= 29,723,558,282
Productivity Loss:		5,051,650,130	678,496	Homestead Cap	(-) 1,650,308,719
				Assessed Value	= 28,073,249,563
				Total Exemptions Amount	(-) 4,548,295,642
				(Breakdown on Next Page)	
				Net Taxable	= 23,524,953,921

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,524,953,921 * (0.000000 / 100)

Certified Estimate of Market Value: 34,235,227,291
Certified Estimate of Taxable Value: 23,127,581,731

Tif Zone Code	Tax Increment Loss
2007 TIF	36,499,669
Tax Increment Finance Value:	36,499,669
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,862,900	0	1,862,900
DV1	468	0	2,662,818	2,662,818
DV1S	74	0	300,000	300,000
DV2	482	0	3,539,398	3,539,398
DV2S	38	0	223,125	223,125
DV3	759	0	7,004,741	7,004,741
DV3S	58	0	472,500	472,500
DV4	6,191	0	40,621,487	40,621,487
DV4S	592	0	3,801,000	3,801,000
DVHS	4,580	0	1,685,637,778	1,685,637,778
DVHSS	242	0	66,974,597	66,974,597
EX-XA	1	0	458,258	458,258
EX-XD	11	0	362,333	362,333
EX-XG	17	0	4,834,053	4,834,053
EX-XJ	56	0	39,270,410	39,270,410
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	7	0	1,399,565	1,399,565
EX-XN	99	0	43,906,991	43,906,991
EX-XR	38	0	130,563,991	130,563,991
EX-XU	23	0	3,568,510	3,568,510
EX-XV	1,779	0	1,798,579,080	1,798,579,080
EX-XV (Prorated)	8	0	8,207,285	8,207,285
EX366	497	0	478,290	478,290
FR	66	526,430,640	0	526,430,640
FRSS	2	0	589,405	589,405
HT	2	0	0	0
LIH	3	0	6,687,399	6,687,399
MASSS	11	0	3,496,467	3,496,467
PC	22	160,997,261	0	160,997,261
SO	203	5,308,519	0	5,308,519
Totals		694,599,320	3,853,696,322	4,548,295,642

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58,720	32,211.7898	\$568,754,930	\$17,930,485,054	\$14,705,896,363
B	MULTIFAMILY RESIDENCE	592	275.4768	\$21,367,561	\$347,926,126	\$347,838,019
C1	VACANT LOTS AND LAND TRACTS	4,416	5,444.0731	\$0	\$287,118,658	\$286,889,845
D1	QUALIFIED OPEN-SPACE LAND	8,042	317,569.1736	\$0	\$4,659,401,142	\$41,530,824
D2	IMPROVEMENTS ON QUALIFIED OP	2,556		\$2,218,389	\$38,562,052	\$38,406,141
E	RURAL LAND, NON QUALIFIED OPE	7,630	26,817.9689	\$49,835,413	\$1,667,042,508	\$1,506,348,104
F1	COMMERCIAL REAL PROPERTY	1,996	4,352.7055	\$36,395,955	\$1,490,529,756	\$1,490,265,928
F2	INDUSTRIAL AND MANUFACTURIN	123	1,513.6967	\$11,971,245	\$802,306,340	\$650,695,510
G1	OIL AND GAS	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANY (INCLUDING C	121	49.7220	\$0	\$240,202,287	\$240,175,677
J4	TELEPHONE COMPANY (INCLUDI	85	3.2525	\$0	\$20,584,837	\$20,584,837
J5	RAILROAD	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELAND COMPANY	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE TELEVISION COMPANY	12		\$0	\$12,294,401	\$12,294,401
L1	COMMERCIAL PERSONAL PROPE	3,281		\$238,500	\$715,113,984	\$670,808,601
L2	INDUSTRIAL AND MANUFACTURIN	450		\$139,039,707	\$1,637,106,073	\$1,145,391,363
M1	TANGIBLE OTHER PERSONAL, MOB	3,435		\$9,034,501	\$132,118,177	\$119,413,943
O	RESIDENTIAL INVENTORY	5,058	1,017.0634	\$188,124,763	\$343,655,792	\$339,243,143
S	SPECIAL INVENTORY TAX	78		\$0	\$79,504,110	\$79,504,110
X	TOTALLY EXEMPT PROPERTY	2,526	10,407.4636	\$34,511,000	\$2,027,142,521	\$0
	Totals		399,674.5966	\$1,061,491,964	\$32,633,360,621	\$21,897,553,612

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,307	1,490.1851	\$52,152,738	\$742,596,555	\$685,723,905
B	MULTIFAMILY RESIDENCE	111	60.7655	\$2,781,747	\$126,125,926	\$126,125,926
C1	VACANT LOTS AND LAND TRACTS	667	760.9737	\$0	\$62,838,309	\$62,814,309
D1	QUALIFIED OPEN-SPACE LAND	631	31,667.8241	\$0	\$437,669,878	\$3,685,006
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$46,613	\$3,008,264	\$3,008,264
E	RURAL LAND, NON QUALIFIED OPE	598	3,278.1100	\$3,182,453	\$141,369,712	\$134,264,661
F1	COMMERCIAL REAL PROPERTY	432	1,166.8913	\$11,502,757	\$448,233,653	\$448,221,653
F2	INDUSTRIAL AND MANUFACTURIN	16	180.8169	\$61,355	\$95,097,952	\$95,097,952
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$14,358,704	\$14,358,704
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$522,145	\$5,015,902	\$4,777,659
O	RESIDENTIAL INVENTORY	470	95.9341	\$35,610,243	\$52,243,804	\$49,322,270
X	TOTALLY EXEMPT PROPERTY	16	57.7672	\$0	\$13,289,132	\$0
Totals			38,759.2679	\$105,860,051	\$2,141,847,791	\$1,627,400,309

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	61,027	33,701.9749	\$620,907,668	\$18,673,081,609	\$15,391,620,268
B	MULTIFAMILY RESIDENCE	703	336.2423	\$24,149,308	\$474,052,052	\$473,963,945
C1	VACANT LOTS AND LAND TRACTS	5,083	6,205.0468	\$0	\$349,956,967	\$349,704,154
D1	QUALIFIED OPEN-SPACE LAND	8,673	349,236.9977	\$0	\$5,097,071,020	\$45,215,830
D2	IMPROVEMENTS ON QUALIFIED OP	2,758		\$2,265,002	\$41,570,316	\$41,414,405
E	RURAL LAND, NON QUALIFIED OPE	8,228	30,096.0789	\$53,017,866	\$1,808,412,220	\$1,640,612,765
F1	COMMERCIAL REAL PROPERTY	2,428	5,519.5968	\$47,898,712	\$1,938,763,409	\$1,938,487,581
F2	INDUSTRIAL AND MANUFACTURIN	139	1,694.5136	\$12,032,600	\$897,404,292	\$745,793,462
G1	OIL AND GAS	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANY (INCLUDING C	121	49.7220	\$0	\$240,202,287	\$240,175,677
J4	TELEPHONE COMPANY (INCLUDI	85	3.2525	\$0	\$20,584,837	\$20,584,837
J5	RAILROAD	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELAND COMPANY	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE TELEVISION COMPANY	12		\$0	\$12,294,401	\$12,294,401
L1	COMMERCIAL PERSONAL PROPE	3,338		\$238,500	\$729,472,688	\$685,167,305
L2	INDUSTRIAL AND MANUFACTURIN	450		\$139,039,707	\$1,637,106,073	\$1,145,391,363
M1	TANGIBLE OTHER PERSONAL, MOB	3,556		\$9,556,646	\$137,134,079	\$124,191,602
O	RESIDENTIAL INVENTORY	5,528	1,112.9975	\$223,735,006	\$395,899,596	\$388,565,413
S	SPECIAL INVENTORY TAX	78		\$0	\$79,504,110	\$79,504,110
X	TOTALLY EXEMPT PROPERTY	2,542	10,465.2308	\$34,511,000	\$2,040,431,653	\$0
	Totals		438,433.8645	\$1,167,352,015	\$34,775,208,412	\$23,524,953,921

2023 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	50,763	22,579.0476	\$558,338,460	\$16,955,708,998	\$13,889,291,232
A2	REAL MH AND LAND (LOT) UPON WH	4,008	5,805.5356	\$5,425,283	\$615,226,864	\$503,714,371
A3	SUBSTANTIAL NON-RES +\$1000	1,378	1,426.1925	\$930,484	\$101,807,968	\$98,062,397
A4	LEASEHOLD IMPR RESIDENTIAL	150	40.2515	\$1,006,988	\$20,360,947	\$18,102,403
A6	LAND / PERSONAL PROPERTY MH T	3,478	2,248.2483	\$2,315,218	\$228,127,509	\$187,591,501
A7	LAND UPON WHICH SIT DIFFERENT C	148	112.5143	\$738,497	\$9,252,768	\$9,134,459
B		3	13.4423	\$0	\$6,687,397	\$6,687,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	92	111.1448	\$632,190	\$169,459,231	\$169,459,231
B2	MULTI-FAMILY (2-4 UNITS)	507	150.8897	\$20,735,371	\$171,598,703	\$171,510,594
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	2,959	3,551.9777	\$0	\$279,525,844	\$279,297,031
C3	NON BUILDABLE COMMON AREAS	1,460	1,891.2464	\$0	\$7,505,681	\$7,505,681
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	3,049	79,322.5426	\$0	\$1,313,265,297	\$13,195,582
D2	IMPROVEMENTS ON QUALIFIED LAN	2,556		\$2,218,389	\$38,562,052	\$38,406,141
D3	CULTIVATED LAND	1,428	48,368.5150	\$0	\$803,161,398	\$11,844,214
D4	BARREN LAND	17	136.2600	\$0	\$1,530,583	\$4,686
D5	NATIVE PASTURE LAND	4,792	188,110.4366	\$0	\$2,500,580,206	\$17,736,544
D7	ORCHARDS	120	1,721.1145	\$0	\$43,011,746	\$897,887
E		4	9.9307	\$0	\$1,029,616	\$1,029,616
E1	REAL FARM & RANCH IMPR(RES)	4,278	7,977.6115	\$42,192,730	\$1,121,354,783	\$993,613,483
E2	REAL MH AND RURAL LAND UPON W	851	1,683.2747	\$2,250,361	\$97,597,504	\$80,267,093
E3	REAL PROP & IMPROV ON NON QUA	683	1,334.9385	\$1,723,533	\$37,691,467	\$36,207,099
E4	LEASEHOLD IMPR RESIDENTIAL	54	20.7580	\$0	\$3,948,128	\$3,790,807
E5	RURAL LAND NON-QUALIFIED	1,653	14,675.2973	\$484,414	\$343,468,632	\$337,874,819
E6	RURAL LAND / PERSONAL MH THAT F	897	949.5231	\$2,334,318	\$55,734,357	\$47,631,063
E7	LAND UPON WHICH SIT DIFFERENT C	97	76.9400	\$850,057	\$4,069,933	\$3,786,036
F1	REAL COMMERCIAL	1,902	4,101.4318	\$36,327,994	\$1,467,526,059	\$1,467,262,231
F2	REAL INDUSTRIAL	123	1,513.6967	\$11,971,245	\$802,306,340	\$650,695,510
F3	LAND WITH NON-STRUCTURAL IMP	74	251.0237	\$67,961	\$13,424,626	\$13,424,626
F4	COMM/INDUST LEASEHOLD IMPR	28	0.2500	\$0	\$9,579,071	\$9,579,071
G1	OIL, GAS AND MINERAL RESERVES	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANIES	121	49.7220	\$0	\$240,202,287	\$240,175,677
J4	TELEPHONE COMPANIES	85	3.2525	\$0	\$20,584,837	\$20,584,837
J5	RAILROADS	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELINES	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE COMPANIES	12		\$0	\$12,294,401	\$12,294,401
L1	TANGIBLE COMMERCIAL PERSONAL	3,281		\$238,500	\$715,113,984	\$670,808,601
L2	INDUSTRIAL PERSONAL PROPERTY	450		\$139,039,707	\$1,637,106,073	\$1,145,391,363
M1	MANUFACTURED HOUSE PERSONA	3,435		\$9,034,501	\$132,118,177	\$119,413,943
O1	INVENTORY-RESIDENTIAL	5,058	1,017.0634	\$188,124,763	\$343,655,792	\$339,243,143
S	SPECIAL INVENTORY	78		\$0	\$79,504,110	\$79,504,110
X	EXEMPT	2,526	10,407.4636	\$34,511,000	\$2,027,142,521	\$0
	Totals		399,674.5966	\$1,061,491,964	\$32,633,360,621	\$21,897,553,613

2023 CERTIFIED TOTALS

Property Count: 5,235

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2,000	1,079.7537	\$51,342,123	\$700,145,617	\$645,946,014
A2	REAL MH AND LAND (LOT) UPON WH	147	198.4474	\$600,419	\$21,438,783	\$19,745,099
A3	SUBSTANTIAL NON-RES +\$1000	118	140.6304	\$181,823	\$13,991,034	\$13,828,487
A4	LEASEHOLD IMPR RESIDENTIAL	6		\$0	\$777,551	\$706,559
A6	LAND / PERSONAL PROPERTY MH T	89	68.2536	\$28,373	\$6,163,270	\$5,418,204
A7	LAND UPON WHICH SIT DIFFERENT C	3	3.1000	\$0	\$80,300	\$79,542
B1	MULTI-FAMILY (5 UNITS OR GREATEF	24	29.8620	\$0	\$96,711,112	\$96,711,112
B2	MULTI-FAMILY (2-4 UNITS)	87	30.9035	\$2,781,747	\$29,414,814	\$29,414,814
C1	VACANT RES & COMM LOTS	597	663.9884	\$0	\$62,467,348	\$62,443,348
C3	NON BUILDABLE COMMON AREAS	70	96.9853	\$0	\$370,961	\$370,961
D1	ACREAGE RANCH LAND	255	7,888.1835	\$0	\$125,672,827	\$1,219,974
D2	IMPROVEMENTS ON QUALIFIED LAN	202		\$46,613	\$3,008,264	\$3,008,264
D3	CULTIVATED LAND	136	3,264.6765	\$0	\$61,316,825	\$1,100,983
D4	BARREN LAND	5	36.4200	\$0	\$149,235	\$947
D5	NATIVE PASTURE LAND	343	20,484.2987	\$0	\$249,941,690	\$1,702,991
D7	ORCHARDS	5	27.7100	\$0	\$937,333	\$8,143
E1	REAL FARM & RANCH IMPR(RES)	300	541.4599	\$2,962,197	\$73,655,708	\$67,773,416
E2	REAL MH AND RURAL LAND UPON W	38	110.7050	\$0	\$3,706,593	\$3,288,667
E3	REAL PROP & IMPROV ON NON QUA	43	76.9323	\$2,569	\$2,806,410	\$2,778,822
E4	LEASEHOLD IMPR RESIDENTIAL	7	32.6840	\$0	\$1,832,458	\$1,705,526
E5	RURAL LAND NON-QUALIFIED	213	2,434.0822	\$0	\$56,777,087	\$56,270,282
E6	RURAL LAND / PERSONAL MH THAT F	42	46.4820	\$217,687	\$2,158,764	\$2,020,959
E7	LAND UPON WHICH SIT DIFFERENT C	3	2.3000	\$0	\$84,660	\$78,957
F1	REAL COMMERCIAL	413	1,088.2413	\$11,502,757	\$445,513,393	\$445,501,393
F2	REAL INDUSTRIAL	16	180.8169	\$61,355	\$95,097,952	\$95,097,952
F3	LAND WITH NON-STRUCTURAL IMP	15	78.4200	\$0	\$2,231,082	\$2,231,082
F4	COMM/INDUST LEASEHOLD IMPR	5	0.2300	\$0	\$489,178	\$489,178
L1	TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$14,358,704	\$14,358,704
M1	MANUFACTURED HOUSE PERSONA	121		\$522,145	\$5,015,902	\$4,777,659
O1	INVENTORY-RESIDENTIAL	470	95.9341	\$35,610,243	\$52,243,804	\$49,322,270
X	EXEMPT	16	57.7672	\$0	\$13,289,132	\$0
Totals			38,759.2679	\$105,860,051	\$2,141,847,791	\$1,627,400,309

2023 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 102,573

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	52,763	23,658.8013	\$609,680,583	\$17,655,854,615	\$14,535,237,246
A2	REAL MH AND LAND (LOT) UPON WH	4,155	6,003.9830	\$6,025,702	\$636,665,647	\$523,459,470
A3	SUBSTANTIAL NON-RES +\$1000	1,496	1,566.8229	\$1,112,307	\$115,799,002	\$111,890,884
A4	LEASEHOLD IMPR RESIDENTIAL	156	40.2515	\$1,006,988	\$21,138,498	\$18,808,962
A6	LAND / PERSONAL PROPERTY MH T	3,567	2,316.5019	\$2,343,591	\$234,290,779	\$193,009,705
A7	LAND UPON WHICH SIT DIFFERENT C	151	115.6143	\$738,497	\$9,333,068	\$9,214,001
B		3	13.4423	\$0	\$6,687,397	\$6,687,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	116	141.0068	\$632,190	\$266,170,343	\$266,170,343
B2	MULTI-FAMILY (2-4 UNITS)	594	181.7932	\$23,517,118	\$201,013,517	\$200,925,408
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	3,556	4,215.9661	\$0	\$341,993,192	\$341,740,379
C3	NON BUILDABLE COMMON AREAS	1,530	1,988.2317	\$0	\$7,876,642	\$7,876,642
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	3,304	87,210.7261	\$0	\$1,438,938,124	\$14,415,556
D2	IMPROVEMENTS ON QUALIFIED LAN	2,758		\$2,265,002	\$41,570,316	\$41,414,405
D3	CULTIVATED LAND	1,564	51,633.1915	\$0	\$864,478,223	\$12,945,197
D4	BARREN LAND	22	172.6800	\$0	\$1,679,818	\$5,633
D5	NATIVE PASTURE LAND	5,135	208,594.7353	\$0	\$2,750,521,896	\$19,439,535
D7	ORCHARDS	125	1,748.8245	\$0	\$43,949,079	\$906,030
E		4	9.9307	\$0	\$1,029,616	\$1,029,616
E1	REAL FARM & RANCH IMPR(RES)	4,578	8,519.0714	\$45,154,927	\$1,195,010,491	\$1,061,386,899
E2	REAL MH AND RURAL LAND UPON W	889	1,793.9797	\$2,250,361	\$101,304,097	\$83,555,760
E3	REAL PROP & IMPROV ON NON QUA	726	1,411.8708	\$1,726,102	\$40,497,877	\$38,985,921
E4	LEASEHOLD IMPR RESIDENTIAL	61	53.4420	\$0	\$5,780,586	\$5,496,333
E5	RURAL LAND NON-QUALIFIED	1,866	17,109.3795	\$484,414	\$400,245,719	\$394,145,101
E6	RURAL LAND / PERSONAL MH THAT F	939	996.0051	\$2,552,005	\$57,893,121	\$49,652,022
E7	LAND UPON WHICH SIT DIFFERENT C	100	79.2400	\$850,057	\$4,154,593	\$3,864,993
F1	REAL COMMERCIAL	2,315	5,189.6731	\$47,830,751	\$1,913,039,452	\$1,912,763,624
F2	REAL INDUSTRIAL	139	1,694.5136	\$12,032,600	\$897,404,292	\$745,793,462
F3	LAND WITH NON-STRUCTURAL IMP	89	329.4437	\$67,961	\$15,655,708	\$15,655,708
F4	COMM/INDUST LEASEHOLD IMPR	33	0.4800	\$0	\$10,068,249	\$10,068,249
G1	OIL, GAS AND MINERAL RESERVES	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANIES	121	49.7220	\$0	\$240,202,287	\$240,175,677
J4	TELEPHONE COMPANIES	85	3.2525	\$0	\$20,584,837	\$20,584,837
J5	RAILROADS	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELINES	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE COMPANIES	12		\$0	\$12,294,401	\$12,294,401
L1	TANGIBLE COMMERCIAL PERSONAL	3,338		\$238,500	\$729,472,688	\$685,167,305
L2	INDUSTRIAL PERSONAL PROPERTY	450		\$139,039,707	\$1,637,106,073	\$1,145,391,363
M1	MANUFACTURED HOUSE PERSONA	3,556		\$9,556,646	\$137,134,079	\$124,191,602
O1	INVENTORY-RESIDENTIAL	5,528	1,112.9975	\$223,735,006	\$395,899,596	\$388,565,413
S	SPECIAL INVENTORY	78		\$0	\$79,504,110	\$79,504,110
X	EXEMPT	2,542	10,465.2308	\$34,511,000	\$2,040,431,653	\$0
Totals		438,433.8645	438,433.8645	\$1,167,352,015	\$34,775,208,412	\$23,524,953,922

2023 CERTIFIED TOTALS

Property Count: 637

CBR - CITY OF NEW BERLIN
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		18,898,805		
Non Homesite:		10,646,081		
Ag Market:		77,479,777		
Timber Market:		0	Total Land	(+) 107,024,663
Improvement		Value		
Homesite:		57,466,966		
Non Homesite:		23,299,146	Total Improvements	(+) 80,766,112
Non Real		Count	Value	
Personal Property:	28	1,707,027		
Mineral Property:	2	1,862		
Autos:	0	0	Total Non Real	(+) 1,708,889
			Market Value	= 189,499,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	77,479,777	0		
Ag Use:	842,375	0	Productivity Loss	(-) 76,637,402
Timber Use:	0	0	Appraised Value	= 112,862,262
Productivity Loss:	76,637,402	0	Homestead Cap	(-) 5,322,887
			Assessed Value	= 107,539,375
			Total Exemptions Amount	(-) 10,161,003
			(Breakdown on Next Page)	
			Net Taxable	= 97,378,372

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 97,378,372 * (0.000000 / 100)

Certified Estimate of Market Value: 189,499,664
 Certified Estimate of Taxable Value: 97,378,372

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

2023 CERTIFIED TOTALS

Property Count: 637

CBR - CITY OF NEW BERLIN
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	22,500	22,500
DV3	5	0	45,000	45,000
DV3S	1	0	5,000	5,000
DV4	14	0	114,000	114,000
DV4S	2	0	18,000	18,000
DVHS	17	0	8,998,743	8,998,743
EX-XV	6	0	935,928	935,928
EX366	6	0	4,832	4,832
Totals		0	10,161,003	10,161,003

2023 CERTIFIED TOTALS

Property Count: 33

CBR - CITY OF NEW BERLIN
Under ARB Review Totals

2/2/2024

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Land		Value		
Homesite:		487,313		
Non Homesite:		309,251		
Ag Market:		6,042,827		
Timber Market:		0	Total Land	(+) 6,839,391
Improvement		Value		
Homesite:		2,829,373		
Non Homesite:		283,635	Total Improvements	(+) 3,113,008
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,952,399
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,042,827	0		
Ag Use:	60,752	0	Productivity Loss	(-) 5,982,075
Timber Use:	0	0	Appraised Value	= 3,970,324
Productivity Loss:	5,982,075	0		
			Homestead Cap	(-) 337,118
			Assessed Value	= 3,633,206
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 3,625,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,625,706 * (0.000000 / 100)

Certified Estimate of Market Value:	6,159,175
Certified Estimate of Taxable Value:	2,405,844
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 33

CBR - CITY OF NEW BERLIN
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 670

CBR - CITY OF NEW BERLIN
Grand Totals

2/2/2024

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Land		Value		
Homesite:		19,386,118		
Non Homesite:		10,955,332		
Ag Market:		83,522,604		
Timber Market:		0	Total Land	(+) 113,864,054
Improvement		Value		
Homesite:		60,296,339		
Non Homesite:		23,582,781	Total Improvements	(+) 83,879,120
Non Real		Count	Value	
Personal Property:	28	1,707,027		
Mineral Property:	2	1,862		
Autos:	0	0	Total Non Real	(+) 1,708,889
			Market Value	= 199,452,063
Ag		Non Exempt	Exempt	
Total Productivity Market:	83,522,604	0		
Ag Use:	903,127	0	Productivity Loss	(-) 82,619,477
Timber Use:	0	0	Appraised Value	= 116,832,586
Productivity Loss:	82,619,477	0	Homestead Cap	(-) 5,660,005
			Assessed Value	= 111,172,581
			Total Exemptions Amount	(-) 10,168,503
			(Breakdown on Next Page)	
			Net Taxable	= 101,004,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 101,004,078 * (0.000000 / 100)

Certified Estimate of Market Value: 195,658,839
 Certified Estimate of Taxable Value: 99,784,216

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

2023 CERTIFIED TOTALS

Property Count: 670

CBR - CITY OF NEW BERLIN
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	30,000	30,000
DV3	5	0	45,000	45,000
DV3S	1	0	5,000	5,000
DV4	14	0	114,000	114,000
DV4S	2	0	18,000	18,000
DVHS	17	0	8,998,743	8,998,743
EX-XV	6	0	935,928	935,928
EX366	6	0	4,832	4,832
Totals		0	10,168,503	10,168,503

2023 CERTIFIED TOTALS

Property Count: 637

CBR - CITY OF NEW BERLIN
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	177	401.4636	\$16,070,601	\$70,012,961	\$58,012,413
C1	VACANT LOTS AND LAND TRACTS	17	71.4440	\$0	\$851,837	\$851,837
D1	QUALIFIED OPEN-SPACE LAND	231	5,091.2903	\$0	\$77,479,777	\$879,191
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$7,480	\$740,504	\$655,500
E	RURAL LAND, NON QUALIFIED OPE	175	228.8964	\$1,120,757	\$32,997,913	\$30,764,517
F1	COMMERCIAL REAL PROPERTY	9	8.9418	\$24,668	\$1,852,165	\$1,845,300
G1	OIL AND GAS	2		\$0	\$1,862	\$1,862
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$181,350	\$181,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$4,181	\$4,181
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,177,709	\$1,177,709
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$330,000	\$330,000
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$865,424	\$790,045
O	RESIDENTIAL INVENTORY	30	40.5500	\$926,103	\$2,054,266	\$1,875,512
S	SPECIAL INVENTORY TAX	1		\$0	\$8,955	\$8,955
X	TOTALLY EXEMPT PROPERTY	12	11.6190	\$0	\$940,760	\$0
Totals			5,854.2051	\$18,149,609	\$189,499,664	\$97,378,372

2023 CERTIFIED TOTALS

Property Count: 33

CBR - CITY OF NEW BERLIN
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	7	9.8910	\$660,748	\$2,651,235	\$2,383,068
C1	VACANT LOTS AND LAND TRACTS	2	5.6970	\$0	\$112,500	\$112,500
D1	QUALIFIED OPEN-SPACE LAND	19	400.9883	\$0	\$6,042,827	\$63,373
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$8,539	\$51,322	\$50,119
E	RURAL LAND, NON QUALIFIED OPE	12	9.1233	\$350,116	\$1,094,515	\$1,016,646
Totals			425.6996	\$1,019,403	\$9,952,399	\$3,625,706

2023 CERTIFIED TOTALS

Property Count: 670

CBR - CITY OF NEW BERLIN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	184	411.3546	\$16,731,349	\$72,664,196	\$60,395,481
C1	VACANT LOTS AND LAND TRACTS	19	77.1410	\$0	\$964,337	\$964,337
D1	QUALIFIED OPEN-SPACE LAND	250	5,492.2786	\$0	\$83,522,604	\$942,564
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$16,019	\$791,826	\$705,619
E	RURAL LAND, NON QUALIFIED OPE	187	238.0197	\$1,470,873	\$34,092,428	\$31,781,163
F1	COMMERCIAL REAL PROPERTY	9	8.9418	\$24,668	\$1,852,165	\$1,845,300
G1	OIL AND GAS	2		\$0	\$1,862	\$1,862
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$181,350	\$181,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$4,181	\$4,181
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,177,709	\$1,177,709
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$330,000	\$330,000
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$865,424	\$790,045
O	RESIDENTIAL INVENTORY	30	40.5500	\$926,103	\$2,054,266	\$1,875,512
S	SPECIAL INVENTORY TAX	1		\$0	\$8,955	\$8,955
X	TOTALLY EXEMPT PROPERTY	12	11.6190	\$0	\$940,760	\$0
Totals			6,279.9047	\$19,169,012	\$199,452,063	\$101,004,078

2023 CERTIFIED TOTALS

Property Count: 637

CBR - CITY OF NEW BERLIN
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	149	334.6273	\$16,058,717	\$65,657,754	\$54,785,778
A2	REAL MH AND LAND (LOT) UPON WH	11	46.8971	\$0	\$2,091,442	\$1,615,567
A3	SUBSTANTIAL NON-RES +\$1000	25	6.1333	\$11,884	\$1,135,609	\$1,054,501
A6	LAND / PERSONAL PROPERTY MH T	10	13.8059	\$0	\$1,128,156	\$556,567
C1	VACANT RES & COMM LOTS	11	16.3580	\$0	\$840,432	\$840,432
C3	NON BUILDABLE COMMON AREAS	6	55.0860	\$0	\$11,405	\$11,405
D1	ACREAGE RANCH LAND	138	1,675.5925	\$0	\$29,536,990	\$291,293
D2	IMPROVEMENTS ON QUALIFIED LAN	93		\$7,480	\$740,504	\$655,499
D3	CULTIVATED LAND	54	1,836.2220	\$0	\$26,000,358	\$445,018
D4	BARREN LAND	1	1.2100	\$0	\$15,370	\$31
D5	NATIVE PASTURE LAND	93	1,570.2334	\$0	\$21,826,955	\$140,311
D7	ORCHARDS	2	8.0329	\$0	\$100,104	\$2,539
E1	REAL FARM & RANCH IMPR(RES)	117	158.0846	\$991,267	\$29,008,529	\$27,217,711
E2	REAL MH AND RURAL LAND UPON W	19	17.6835	\$0	\$1,607,440	\$1,362,616
E3	REAL PROP & IMPROV ON NON QUA	11	1.2903	\$0	\$94,247	\$82,329
E4	LEASEHOLD IMPR RESIDENTIAL	3	1.0000	\$0	\$253,877	\$253,877
E5	RURAL LAND NON-QUALIFIED	24	39.0397	\$0	\$1,186,228	\$1,003,727
E6	RURAL LAND / PERSONAL MH THAT F	18	11.7985	\$129,490	\$847,592	\$844,257
F1	REAL COMMERCIAL	9	8.9418	\$24,668	\$1,852,165	\$1,845,300
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$1,862	\$1,862
J3	ELECTRIC COMPANIES	1		\$0	\$181,350	\$181,350
J4	TELEPHONE COMPANIES	1		\$0	\$4,181	\$4,181
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$1,177,709	\$1,177,709
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$330,000	\$330,000
M1	MANUFACTURED HOUSE PERSONA	14		\$0	\$865,424	\$790,045
O1	INVENTORY-RESIDENTIAL	30	40.5500	\$926,103	\$2,054,266	\$1,875,512
S	SPECIAL INVENTORY	1		\$0	\$8,955	\$8,955
X	EXEMPT	12	11.6190	\$0	\$940,760	\$0
Totals			5,854.2058	\$18,149,609	\$189,499,664	\$97,378,372

2023 CERTIFIED TOTALS

Property Count: 33

CBR - CITY OF NEW BERLIN
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5	8.7640	\$660,748	\$2,368,261	\$2,136,219
A3	SUBSTANTIAL NON-RES +\$1000	3	1.1270	\$0	\$282,974	\$246,849
C1	VACANT RES & COMM LOTS	2	5.6970	\$0	\$112,500	\$112,500
D1	ACREAGE RANCH LAND	13	227.5265	\$0	\$3,894,291	\$43,087
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$8,539	\$51,322	\$50,119
D3	CULTIVATED LAND	1	31.5000	\$0	\$340,024	\$7,718
D5	NATIVE PASTURE LAND	8	141.9618	\$0	\$1,808,512	\$12,568
E1	REAL FARM & RANCH IMPR(RES)	7	6.2438	\$350,116	\$914,197	\$841,364
E2	REAL MH AND RURAL LAND UPON W	2	1.0035	\$0	\$118,045	\$118,119
E3	REAL PROP & IMPROV ON NON QUA	3	1.5000	\$0	\$52,789	\$47,679
E5	RURAL LAND NON-QUALIFIED	1	0.1260	\$0	\$1	\$1
E6	RURAL LAND / PERSONAL MH THAT I	2	0.2500	\$0	\$9,483	\$9,483
Totals			425.6996	\$1,019,403	\$9,952,399	\$3,625,706

2023 CERTIFIED TOTALS

Property Count: 670

CBR - CITY OF NEW BERLIN
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	154	343.3913	\$16,719,465	\$68,026,015	\$56,921,997
A2	REAL MH AND LAND (LOT) UPON WH	11	46.8971	\$0	\$2,091,442	\$1,615,567
A3	SUBSTANTIAL NON-RES +\$1000	28	7.2603	\$11,884	\$1,418,583	\$1,301,350
A6	LAND / PERSONAL PROPERTY MH T	10	13.8059	\$0	\$1,128,156	\$556,567
C1	VACANT RES & COMM LOTS	13	22.0550	\$0	\$952,932	\$952,932
C3	NON BUILDABLE COMMON AREAS	6	55.0860	\$0	\$11,405	\$11,405
D1	ACREAGE RANCH LAND	151	1,903.1190	\$0	\$33,431,281	\$334,380
D2	IMPROVEMENTS ON QUALIFIED LAN	102		\$16,019	\$791,826	\$705,618
D3	CULTIVATED LAND	55	1,867.7220	\$0	\$26,340,382	\$452,736
D4	BARREN LAND	1	1.2100	\$0	\$15,370	\$31
D5	NATIVE PASTURE LAND	101	1,712.1952	\$0	\$23,635,467	\$152,879
D7	ORCHARDS	2	8.0329	\$0	\$100,104	\$2,539
E1	REAL FARM & RANCH IMPR(RES)	124	164.3284	\$1,341,383	\$29,922,726	\$28,059,075
E2	REAL MH AND RURAL LAND UPON W	21	18.6870	\$0	\$1,725,485	\$1,480,735
E3	REAL PROP & IMPROV ON NON QUA	14	2.7903	\$0	\$147,036	\$130,008
E4	LEASEHOLD IMPR RESIDENTIAL	3	1.0000	\$0	\$253,877	\$253,877
E5	RURAL LAND NON-QUALIFIED	25	39.1657	\$0	\$1,186,229	\$1,003,728
E6	RURAL LAND / PERSONAL MH THAT F	20	12.0485	\$129,490	\$857,075	\$853,740
F1	REAL COMMERCIAL	9	8.9418	\$24,668	\$1,852,165	\$1,845,300
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$1,862	\$1,862
J3	ELECTRIC COMPANIES	1		\$0	\$181,350	\$181,350
J4	TELEPHONE COMPANIES	1		\$0	\$4,181	\$4,181
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$1,177,709	\$1,177,709
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$330,000	\$330,000
M1	MANUFACTURED HOUSE PERSONA	14		\$0	\$865,424	\$790,045
O1	INVENTORY-RESIDENTIAL	30	40.5500	\$926,103	\$2,054,266	\$1,875,512
S	SPECIAL INVENTORY	1		\$0	\$8,955	\$8,955
X	EXEMPT	12	11.6190	\$0	\$940,760	\$0
Totals			6,279.9054	\$19,169,012	\$199,452,063	\$101,004,078

2023 CERTIFIED TOTALS

Property Count: 13,419

CCI - CITY OF CIBOLO
ARB Approved Totals

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Land		Value			
Homesite:		485,192,675			
Non Homesite:		415,329,975			
Ag Market:		116,012,780			
Timber Market:		0		Total Land	(+) 1,016,535,430
Improvement		Value			
Homesite:		2,544,134,985			
Non Homesite:		1,395,959,433		Total Improvements	(+) 3,940,094,418
Non Real		Count	Value		
Personal Property:	498	361,232,539			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 361,232,539
				Market Value	= 5,317,862,387
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,012,780	0			
Ag Use:	852,674	0		Productivity Loss	(-) 115,160,106
Timber Use:	0	0		Appraised Value	= 5,202,702,281
Productivity Loss:	115,160,106	0		Homestead Cap	(-) 278,412,054
				Assessed Value	= 4,924,290,227
				Total Exemptions Amount	(-) 1,472,655,874
				(Breakdown on Next Page)	
				Net Taxable	= 3,451,634,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,787,492	37,841,718	103,451.32	117,514.21	185		
DPS	3,126,031	2,695,704	6,686.42	7,513.57	10		
OV65	366,098,153	296,646,449	849,286.22	903,000.74	1,199		
Total	419,011,676	337,183,871	959,423.96	1,028,028.52	1,394	Freeze Taxable	(-) 337,183,871
Tax Rate	0.4699000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	162,581	157,581	157,581	0	1		
Total	162,581	157,581	157,581	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 3,114,450,482

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,594,226.77 = 3,114,450,482 * (0.4699000 / 100) + 959,423.96

Certified Estimate of Market Value: 5,317,862,387
 Certified Estimate of Taxable Value: 3,451,634,353

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

2023 CERTIFIED TOTALS

Property Count: 13,419

CCI - CITY OF CIBOLO
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	313,538,246	0	313,538,246
DP	238	972,500	0	972,500
DPS	10	45,000	0	45,000
DV1	132	0	706,500	706,500
DV1S	24	0	102,500	102,500
DV2	153	0	1,053,000	1,053,000
DV2S	10	0	52,500	52,500
DV3	249	0	2,263,000	2,263,000
DV3S	17	0	140,000	140,000
DV4	2,178	0	12,090,780	12,090,780
DV4S	145	0	660,000	660,000
DVHS	1,926	0	740,312,766	740,312,766
DVHSS	44	0	14,000,317	14,000,317
EX-XA	1	0	458,258	458,258
EX-XJ	2	0	24,770,233	24,770,233
EX-XN	19	0	13,868,415	13,868,415
EX-XU	2	0	159,371	159,371
EX-XV	110	0	336,602,196	336,602,196
EX366	76	0	59,644	59,644
FR	1	0	0	0
LIH	1	0	1,900,000	1,900,000
MASSS	2	0	769,689	769,689
OV65	1,620	6,620,417	0	6,620,417
OV65S	81	287,500	0	287,500
SO	55	1,223,042	0	1,223,042
Totals		322,686,705	1,149,969,169	1,472,655,874

2023 CERTIFIED TOTALS

Property Count: 614

CCI - CITY OF CIBOLO
Under ARB Review Totals

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Land		Value			
Homesite:		12,746,249			
Non Homesite:		68,788,058			
Ag Market:		7,093,522			
Timber Market:		0		Total Land	(+) 88,627,829
Improvement		Value			
Homesite:		65,564,306			
Non Homesite:		79,740,590		Total Improvements	(+) 145,304,896
Non Real		Count	Value		
Personal Property:		9	577,858		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 577,858
				Market Value	= 234,510,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,093,522	0			
Ag Use:	35,479	0		Productivity Loss	(-) 7,058,043
Timber Use:	0	0		Appraised Value	= 227,452,540
Productivity Loss:	7,058,043	0		Homestead Cap	(-) 7,392,868
				Assessed Value	= 220,059,672
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,216,113
				Net Taxable	= 201,843,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,191,594	817,587	2,541.83	3,845.87	4			
OV65	3,760,937	3,417,492	11,129.60	11,129.60	16			
Total	4,952,531	4,235,079	13,671.43	14,975.47	20	Freeze Taxable	(-) 4,235,079	
Tax Rate	0.4699000							
						Freeze Adjusted Taxable	= 197,608,480	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 942,233.68 = 197,608,480 * (0.4699000 / 100) + 13,671.43

Certified Estimate of Market Value:	179,126,466
Certified Estimate of Taxable Value:	152,347,739
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 614

CCI - CITY OF CIBOLO
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	25,000	0	25,000
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	23	0	252,000	252,000
DV4S	1	0	12,000	12,000
DVHS	17	0	4,551,118	4,551,118
EX-XV	4	0	13,080,022	13,080,022
EX366	1	0	565	565
OV65	29	125,000	0	125,000
OV65S	4	20,000	0	20,000
SO	3	55,408	0	55,408
Totals		225,408	17,990,705	18,216,113

2023 CERTIFIED TOTALS

Property Count: 14,033

CCI - CITY OF CIBOLO
Grand Totals

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Land		Value			
Homesite:		497,938,924			
Non Homesite:		484,118,033			
Ag Market:		123,106,302			
Timber Market:		0		Total Land	(+) 1,105,163,259
Improvement		Value			
Homesite:		2,609,699,291			
Non Homesite:		1,475,700,023		Total Improvements	(+) 4,085,399,314
Non Real		Count	Value		
Personal Property:		507	361,810,397		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 361,810,397
				Market Value	= 5,552,372,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,106,302	0			
Ag Use:	888,153	0		Productivity Loss	(-) 122,218,149
Timber Use:	0	0		Appraised Value	= 5,430,154,821
Productivity Loss:	122,218,149	0		Homestead Cap	(-) 285,804,922
				Assessed Value	= 5,144,349,899
				Total Exemptions Amount	(-) 1,490,871,987
				(Breakdown on Next Page)	
				Net Taxable	= 3,653,477,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,979,086	38,659,305	105,993.15	121,360.08	189		
DPS	3,126,031	2,695,704	6,686.42	7,513.57	10		
OV65	369,859,090	300,063,941	860,415.82	914,130.34	1,215		
Total	423,964,207	341,418,950	973,095.39	1,043,003.99	1,414	Freeze Taxable	(-) 341,418,950
Tax Rate	0.4699000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	162,581	157,581	157,581	0	1		
Total	162,581	157,581	157,581	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 3,312,058,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,536,460.45 = 3,312,058,962 * (0.4699000 / 100) + 973,095.39

Certified Estimate of Market Value: 5,496,988,853
 Certified Estimate of Taxable Value: 3,603,982,092

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

2023 CERTIFIED TOTALS

Property Count: 14,033

CCI - CITY OF CIBOLO
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	313,538,246	0	313,538,246
DP	244	997,500	0	997,500
DPS	10	45,000	0	45,000
DV1	138	0	736,500	736,500
DV1S	25	0	107,500	107,500
DV2	157	0	1,083,000	1,083,000
DV2S	10	0	52,500	52,500
DV3	251	0	2,283,000	2,283,000
DV3S	18	0	150,000	150,000
DV4	2,201	0	12,342,780	12,342,780
DV4S	146	0	672,000	672,000
DVHS	1,943	0	744,863,884	744,863,884
DVHSS	44	0	14,000,317	14,000,317
EX-XA	1	0	458,258	458,258
EX-XJ	2	0	24,770,233	24,770,233
EX-XN	19	0	13,868,415	13,868,415
EX-XU	2	0	159,371	159,371
EX-XV	114	0	349,682,218	349,682,218
EX366	77	0	60,209	60,209
FR	1	0	0	0
LIH	1	0	1,900,000	1,900,000
MASSS	2	0	769,689	769,689
OV65	1,649	6,745,417	0	6,745,417
OV65S	85	307,500	0	307,500
SO	58	1,278,450	0	1,278,450
Totals		322,912,113	1,167,959,874	1,490,871,987

2023 CERTIFIED TOTALS

Property Count: 13,419

CCI - CITY OF CIBOLO
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	10,840	2,635.8433	\$87,668,427	\$3,870,032,490	\$2,818,897,540
B	MULTIFAMILY RESIDENCE	9	7.8030	\$0	\$4,323,302	\$4,323,302
C1	VACANT LOTS AND LAND TRACTS	438	764.1010	\$0	\$49,996,667	\$49,972,667
D1	QUALIFIED OPEN-SPACE LAND	198	4,564.7631	\$0	\$116,012,780	\$843,201
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$634,476	\$635,778
E	RURAL LAND, NON QUALIFIED OPE	193	651.9849	\$1,160,234	\$48,439,021	\$43,364,918
F1	COMMERCIAL REAL PROPERTY	145	333.4464	\$13,910,111	\$219,381,402	\$219,241,793
F2	INDUSTRIAL AND MANUFACTURIN	9	197.1017	\$67,875	\$198,882,711	\$66,712,415
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$740,807	\$740,807
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$10,885,225	\$10,885,225
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$449,524	\$449,524
J5	RAILROAD	2		\$0	\$1,309,072	\$1,309,072
J6	PIPELAND COMPANY	1		\$0	\$6,707	\$6,707
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,854	\$32,854
L1	COMMERCIAL PERSONAL PROPE	347		\$0	\$59,409,477	\$59,377,198
L2	INDUSTRIAL AND MANUFACTURIN	34		\$31,640,168	\$273,444,383	\$92,076,433
M1	TANGIBLE OTHER PERSONAL, MOB	125		\$149,919	\$3,426,932	\$3,043,079
O	RESIDENTIAL INVENTORY	915	179.8428	\$49,399,838	\$81,783,758	\$78,869,158
S	SPECIAL INVENTORY TAX	5		\$0	\$852,682	\$852,682
X	TOTALLY EXEMPT PROPERTY	211	1,038.5242	\$21,625,083	\$377,818,117	\$0
Totals			10,373.4104	\$205,621,655	\$5,317,862,387	\$3,451,634,353

2023 CERTIFIED TOTALS

Property Count: 614

CCI - CITY OF CIBOLO
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	330	84.2829	\$2,222,205	\$110,187,003	\$100,383,555
B	MULTIFAMILY RESIDENCE	2	3.2310	\$0	\$604,982	\$604,982
C1	VACANT LOTS AND LAND TRACTS	46	137.5371	\$0	\$19,471,854	\$19,471,854
D1	QUALIFIED OPEN-SPACE LAND	14	213.0850	\$0	\$7,093,522	\$35,479
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$20,660	\$20,660
E	RURAL LAND, NON QUALIFIED OPE	25	267.2577	\$0	\$12,241,934	\$12,142,185
F1	COMMERCIAL REAL PROPERTY	43	236.6674	\$1,369,650	\$51,826,705	\$51,814,705
F2	INDUSTRIAL AND MANUFACTURIN	2	5.7389	\$0	\$3,036,915	\$3,036,915
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$577,293	\$577,293
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$399,194	\$2,527,137	\$2,527,137
O	RESIDENTIAL INVENTORY	102	19.9240	\$11,110,287	\$13,841,991	\$11,228,794
X	TOTALLY EXEMPT PROPERTY	5	2.3910	\$0	\$13,080,587	\$0
Totals			970.1150	\$15,101,336	\$234,510,583	\$201,843,559

2023 CERTIFIED TOTALS

Property Count: 14,033

CCI - CITY OF CIBOLO
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,170	2,720.1262	\$89,890,632	\$3,980,219,493	\$2,919,281,095
B	MULTIFAMILY RESIDENCE	11	11.0340	\$0	\$4,928,284	\$4,928,284
C1	VACANT LOTS AND LAND TRACTS	484	901.6381	\$0	\$69,468,521	\$69,444,521
D1	QUALIFIED OPEN-SPACE LAND	212	4,777.8481	\$0	\$123,106,302	\$878,680
D2	IMPROVEMENTS ON QUALIFIED OP	76		\$0	\$655,136	\$656,438
E	RURAL LAND, NON QUALIFIED OPE	218	919.2426	\$1,160,234	\$60,680,955	\$55,507,103
F1	COMMERCIAL REAL PROPERTY	188	570.1138	\$15,279,761	\$271,208,107	\$271,056,498
F2	INDUSTRIAL AND MANUFACTURIN	11	202.8406	\$67,875	\$201,919,626	\$69,749,330
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$740,807	\$740,807
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$10,885,225	\$10,885,225
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$449,524	\$449,524
J5	RAILROAD	2		\$0	\$1,309,072	\$1,309,072
J6	PIPELAND COMPANY	1		\$0	\$6,707	\$6,707
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,854	\$32,854
L1	COMMERCIAL PERSONAL PROPE	355		\$0	\$59,986,770	\$59,954,491
L2	INDUSTRIAL AND MANUFACTURIN	34		\$31,640,168	\$273,444,383	\$92,076,433
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$549,113	\$5,954,069	\$5,570,216
O	RESIDENTIAL INVENTORY	1,017	199.7668	\$60,510,125	\$95,625,749	\$90,097,952
S	SPECIAL INVENTORY TAX	5		\$0	\$852,682	\$852,682
X	TOTALLY EXEMPT PROPERTY	216	1,040.9152	\$21,625,083	\$390,898,704	\$0
Totals			11,343.5254	\$220,722,991	\$5,552,372,970	\$3,653,477,912

2023 CERTIFIED TOTALS

Property Count: 13,419

CCI - CITY OF CIBOLO
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10,508	2,396.2587	\$87,336,614	\$3,830,926,703	\$2,787,966,066
A2	REAL MH AND LAND (LOT) UPON WH	167	141.8181	\$312,104	\$27,165,765	\$21,164,503
A3	SUBSTANTIAL NON-RES +\$1000	40	50.1416	\$19,709	\$3,069,458	\$2,648,371
A4	LEASEHOLD IMPR RESIDENTIAL	6	0.6888	\$0	\$379,199	\$324,952
A6	LAND / PERSONAL PROPERTY MH T	143	45.6611	\$0	\$8,339,366	\$6,641,649
A7	LAND UPON WHICH SIT DIFFERENT C	2	1.2750	\$0	\$151,999	\$151,999
B		1	5.1550	\$0	\$1,900,000	\$1,900,000
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1	1.4470	\$0	\$268,200	\$268,200
B2	MULTI-FAMILY (2-4 UNITS)	7	1.2010	\$0	\$2,155,102	\$2,155,102
C1	VACANT RES & COMM LOTS	120	340.6307	\$0	\$49,142,320	\$49,118,320
C3	NON BUILDABLE COMMON AREAS	320	423.4703	\$0	\$854,347	\$854,347
D1	ACREAGE RANCH LAND	83	1,636.9055	\$0	\$39,965,851	\$291,218
D2	IMPROVEMENTS ON QUALIFIED LAN	70		\$0	\$634,476	\$635,778
D3	CULTIVATED LAND	84	1,899.6598	\$0	\$45,369,969	\$465,417
D4	BARREN LAND	3	20.0000	\$0	\$276,314	\$520
D5	NATIVE PASTURE LAND	70	1,008.1978	\$0	\$30,400,646	\$86,046
E1	REAL FARM & RANCH IMPR(RES)	104	201.1040	\$1,160,234	\$27,098,061	\$22,433,289
E2	REAL MH AND RURAL LAND UPON W	16	9.1820	\$0	\$1,427,915	\$1,256,687
E3	REAL PROP & IMPROV ON NON QUA	19	37.0440	\$0	\$2,105,482	\$2,100,796
E4	LEASEHOLD IMPR RESIDENTIAL	1	1.2500	\$0	\$41,409	\$41,409
E5	RURAL LAND NON-QUALIFIED	60	396.5949	\$0	\$17,428,525	\$17,206,639
E6	RURAL LAND / PERSONAL MH THAT F	9	4.8100	\$0	\$277,443	\$265,912
E7	LAND UPON WHICH SIT DIFFERENT C	2	2.0000	\$0	\$60,186	\$60,186
F1	REAL COMMERCIAL	136	327.1604	\$13,910,111	\$218,016,219	\$217,876,610
F2	REAL INDUSTRIAL	9	197.1017	\$67,875	\$198,882,711	\$66,712,415
F3	LAND WITH NON-STRUCTURAL IMP	7	6.2860	\$0	\$1,298,233	\$1,298,233
F4	COMM/INDUST LEASEHOLD IMPR	2		\$0	\$66,950	\$66,950
J2	GAS COMPANIES	1		\$0	\$740,807	\$740,807
J3	ELECTRIC COMPANIES	5		\$0	\$10,885,225	\$10,885,225
J4	TELEPHONE COMPANIES	2		\$0	\$449,524	\$449,524
J5	RAILROADS	2		\$0	\$1,309,072	\$1,309,072
J6	PIPELINES	1		\$0	\$6,707	\$6,707
J7	CABLE COMPANIES	1		\$0	\$32,854	\$32,854
L1	TANGIBLE COMMERCIAL PERSONAL	347		\$0	\$59,409,477	\$59,377,198
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$31,640,168	\$273,444,383	\$92,076,433
M1	MANUFACTURED HOUSE PERSONA	125		\$149,919	\$3,426,932	\$3,043,079
O1	INVENTORY-RESIDENTIAL	915	179.8428	\$49,399,838	\$81,783,758	\$78,869,158
S	SPECIAL INVENTORY	5		\$0	\$852,682	\$852,682
X	EXEMPT	211	1,038.5242	\$21,625,083	\$377,818,117	\$0
Totals			10,373.4104	\$205,621,655	\$5,317,862,387	\$3,451,634,353

2023 CERTIFIED TOTALS

Property Count: 614

CCI - CITY OF CIBOLO
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	317	72.5582	\$2,144,480	\$108,808,538	\$99,151,604
A2	REAL MH AND LAND (LOT) UPON WH	9	8.2247	\$77,725	\$1,062,045	\$998,840
A6	LAND / PERSONAL PROPERTY MH T	5	3.5000	\$0	\$316,420	\$233,111
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1	2.8720	\$0	\$439,982	\$439,982
B2	MULTI-FAMILY (2-4 UNITS)	1	0.3590	\$0	\$165,000	\$165,000
C1	VACANT RES & COMM LOTS	27	118.2067	\$0	\$19,437,749	\$19,437,749
C3	NON BUILDABLE COMMON AREAS	19	19.3304	\$0	\$34,105	\$34,105
D1	ACREAGE RANCH LAND	7	100.6500	\$0	\$5,023,772	\$18,561
D2	IMPROVEMENTS ON QUALIFIED LAN	6		\$0	\$20,660	\$20,660
D3	CULTIVATED LAND	3	42.2430	\$0	\$714,910	\$10,350
D5	NATIVE PASTURE LAND	7	70.1920	\$0	\$1,354,840	\$6,568
E1	REAL FARM & RANCH IMPR(RES)	10	20.7287	\$0	\$1,849,981	\$1,750,232
E2	REAL MH AND RURAL LAND UPON W	1	0.5000	\$0	\$78,111	\$78,111
E3	REAL PROP & IMPROV ON NON QUA	2	4.9940	\$0	\$289,362	\$289,362
E5	RURAL LAND NON-QUALIFIED	14	241.0350	\$0	\$10,024,480	\$10,024,480
F1	REAL COMMERCIAL	43	236.6674	\$1,369,650	\$51,826,705	\$51,814,705
F2	REAL INDUSTRIAL	2	5.7389	\$0	\$3,036,915	\$3,036,915
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$577,293	\$577,293
M1	MANUFACTURED HOUSE PERSONA	47		\$399,194	\$2,527,137	\$2,527,137
O1	INVENTORY-RESIDENTIAL	102	19.9240	\$11,110,287	\$13,841,991	\$11,228,794
X	EXEMPT	5	2.3910	\$0	\$13,080,587	\$0
Totals			970.1150	\$15,101,336	\$234,510,583	\$201,843,559

2023 CERTIFIED TOTALS

Property Count: 14,033

CCI - CITY OF CIBOLO
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10,825	2,468.8169	\$89,481,094	\$3,939,735,241	\$2,887,117,670
A2	REAL MH AND LAND (LOT) UPON WH	176	150.0428	\$389,829	\$28,227,810	\$22,163,343
A3	SUBSTANTIAL NON-RES +\$1000	40	50.1416	\$19,709	\$3,069,458	\$2,648,371
A4	LEASEHOLD IMPR RESIDENTIAL	6	0.6888	\$0	\$379,199	\$324,952
A6	LAND / PERSONAL PROPERTY MH T	148	49.1611	\$0	\$8,655,786	\$6,874,760
A7	LAND UPON WHICH SIT DIFFERENT C	2	1.2750	\$0	\$151,999	\$151,999
B		1	5.1550	\$0	\$1,900,000	\$1,900,000
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	4.3190	\$0	\$708,182	\$708,182
B2	MULTI-FAMILY (2-4 UNITS)	8	1.5600	\$0	\$2,320,102	\$2,320,102
C1	VACANT RES & COMM LOTS	147	458.8374	\$0	\$68,580,069	\$68,556,069
C3	NON BUILDABLE COMMON AREAS	339	442.8007	\$0	\$888,452	\$888,452
D1	ACREAGE RANCH LAND	90	1,737.5555	\$0	\$44,989,623	\$309,779
D2	IMPROVEMENTS ON QUALIFIED LAN	76		\$0	\$655,136	\$656,438
D3	CULTIVATED LAND	87	1,941.9028	\$0	\$46,084,879	\$475,767
D4	BARREN LAND	3	20.0000	\$0	\$276,314	\$520
D5	NATIVE PASTURE LAND	77	1,078.3898	\$0	\$31,755,486	\$92,614
E1	REAL FARM & RANCH IMPR(RES)	114	221.8327	\$1,160,234	\$28,948,042	\$24,183,521
E2	REAL MH AND RURAL LAND UPON W	17	9.6820	\$0	\$1,506,026	\$1,334,798
E3	REAL PROP & IMPROV ON NON QUA	21	42.0380	\$0	\$2,394,844	\$2,390,158
E4	LEASEHOLD IMPR RESIDENTIAL	1	1.2500	\$0	\$41,409	\$41,409
E5	RURAL LAND NON-QUALIFIED	74	637.6299	\$0	\$27,453,005	\$27,231,119
E6	RURAL LAND / PERSONAL MH THAT F	9	4.8100	\$0	\$277,443	\$265,912
E7	LAND UPON WHICH SIT DIFFERENT C	2	2.0000	\$0	\$60,186	\$60,186
F1	REAL COMMERCIAL	179	563.8278	\$15,279,761	\$269,842,924	\$269,691,315
F2	REAL INDUSTRIAL	11	202.8406	\$67,875	\$201,919,626	\$69,749,330
F3	LAND WITH NON-STRUCTURAL IMP	7	6.2860	\$0	\$1,298,233	\$1,298,233
F4	COMM/INDUST LEASEHOLD IMPR	2		\$0	\$66,950	\$66,950
J2	GAS COMPANIES	1		\$0	\$740,807	\$740,807
J3	ELECTRIC COMPANIES	5		\$0	\$10,885,225	\$10,885,225
J4	TELEPHONE COMPANIES	2		\$0	\$449,524	\$449,524
J5	RAILROADS	2		\$0	\$1,309,072	\$1,309,072
J6	PIPELINES	1		\$0	\$6,707	\$6,707
J7	CABLE COMPANIES	1		\$0	\$32,854	\$32,854
L1	TANGIBLE COMMERCIAL PERSONAL	355		\$0	\$59,986,770	\$59,954,491
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$31,640,168	\$273,444,383	\$92,076,433
M1	MANUFACTURED HOUSE PERSONA	172		\$549,113	\$5,954,069	\$5,570,216
O1	INVENTORY-RESIDENTIAL	1,017	199.7668	\$60,510,125	\$95,625,749	\$90,097,952
S	SPECIAL INVENTORY	5		\$0	\$852,682	\$852,682
X	EXEMPT	216	1,040.9152	\$21,625,083	\$390,898,704	\$0
	Totals		11,343.5254	\$220,722,991	\$5,552,372,970	\$3,653,477,912

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		136,348		
Non Homesite:		5,745,581		
Ag Market:		1,469,664		
Timber Market:		0	Total Land	(+) 7,351,593
Improvement		Value		
Homesite:		118,131		
Non Homesite:		3,270,128	Total Improvements	(+) 3,388,259
Non Real		Count	Value	
Personal Property:	12	1,949,935		
Mineral Property:	2	21,518		
Autos:	0	0	Total Non Real	(+) 1,971,453
			Market Value	= 12,711,305
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,469,664	0		
Ag Use:	16,625	0	Productivity Loss	(-) 1,453,039
Timber Use:	0	0	Appraised Value	= 11,258,266
Productivity Loss:	1,453,039	0	Homestead Cap	(-) 96,797
			Assessed Value	= 11,161,469
			Total Exemptions Amount	(-) 408,113
			(Breakdown on Next Page)	
			Net Taxable	= 10,753,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,862.94 = 10,753,356 * (0.407900 / 100)

Certified Estimate of Market Value: 12,711,305
 Certified Estimate of Taxable Value: 10,753,356

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

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	398,259	398,259
EX366	5	0	3,854	3,854
OV65	2	6,000	0	6,000
Totals		6,000	402,113	408,113

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
Grand Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		136,348		
Non Homesite:		5,745,581		
Ag Market:		1,469,664		
Timber Market:		0	Total Land	(+) 7,351,593
Improvement		Value		
Homesite:		118,131		
Non Homesite:		3,270,128	Total Improvements	(+) 3,388,259
Non Real		Count	Value	
Personal Property:	12	1,949,935		
Mineral Property:	2	21,518		
Autos:	0	0	Total Non Real	(+) 1,971,453
			Market Value	= 12,711,305
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,469,664	0		
Ag Use:	16,625	0	Productivity Loss	(-) 1,453,039
Timber Use:	0	0	Appraised Value	= 11,258,266
Productivity Loss:	1,453,039	0	Homestead Cap	(-) 96,797
			Assessed Value	= 11,161,469
			Total Exemptions Amount	(-) 408,113
			(Breakdown on Next Page)	
			Net Taxable	= 10,753,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,862.94 = 10,753,356 * (0.407900 / 100)

Certified Estimate of Market Value: 12,711,305
 Certified Estimate of Taxable Value: 10,753,356

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

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	398,259	398,259
EX366	5	0	3,854	3,854
OV65	2	6,000	0	6,000
Totals		6,000	402,113	408,113

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	12.4468	\$0	\$1,967,452	\$1,939,510
C1	VACANT LOTS AND LAND TRACTS	6	7.2900	\$0	\$172,267	\$172,267
D1	QUALIFIED OPEN-SPACE LAND	6	73.8262	\$0	\$1,469,664	\$11,618
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$974	\$5,981
E	RURAL LAND, NON QUALIFIED OPE	7	50.3190	\$0	\$1,179,873	\$1,105,018
F1	COMMERCIAL REAL PROPERTY	10	27.2590	\$0	\$5,443,296	\$5,443,296
G1	OIL AND GAS	2		\$0	\$21,518	\$21,518
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,946,081	\$1,946,081
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$108,067	\$108,067	\$108,067
X	TOTALLY EXEMPT PROPERTY	7	18.4989	\$0	\$402,113	\$0
Totals			189.6399	\$108,067	\$12,711,305	\$10,753,356

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	12.4468	\$0	\$1,967,452	\$1,939,510
C1	VACANT LOTS AND LAND TRACTS	6	7.2900	\$0	\$172,267	\$172,267
D1	QUALIFIED OPEN-SPACE LAND	6	73.8262	\$0	\$1,469,664	\$11,618
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$974	\$5,981
E	RURAL LAND, NON QUALIFIED OPE	7	50.3190	\$0	\$1,179,873	\$1,105,018
F1	COMMERCIAL REAL PROPERTY	10	27.2590	\$0	\$5,443,296	\$5,443,296
G1	OIL AND GAS	2		\$0	\$21,518	\$21,518
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,946,081	\$1,946,081
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$108,067	\$108,067	\$108,067
X	TOTALLY EXEMPT PROPERTY	7	18.4989	\$0	\$402,113	\$0
Totals			189.6399	\$108,067	\$12,711,305	\$10,753,356

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5	7.7668	\$0	\$1,121,862	\$1,109,481
A2	REAL MH AND LAND (LOT) UPON WH	1		\$0	\$54,257	\$38,696
A7	LAND UPON WHICH SIT DIFFERENT C	1	4.6800	\$0	\$791,333	\$791,333
C1	VACANT RES & COMM LOTS	5	4.3600	\$0	\$171,961	\$171,961
C3	NON BUILDABLE COMMON AREAS	1	2.9300	\$0	\$306	\$306
D1	ACREAGE RANCH LAND	3	46.5495	\$0	\$862,407	\$8,984
D2	IMPROVEMENTS ON QUALIFIED LAN	2		\$0	\$974	\$5,981
D5	NATIVE PASTURE LAND	4	27.2767	\$0	\$607,257	\$2,634
E1	REAL FARM & RANCH IMPR(RES)	1	2.0000	\$0	\$162,050	\$87,195
E2	REAL MH AND RURAL LAND UPON W	1		\$0	\$5,000	\$5,000
E3	REAL PROP & IMPROV ON NON QUA	1		\$0	\$28,123	\$28,123
E5	RURAL LAND NON-QUALIFIED	5	47.3190	\$0	\$974,256	\$974,256
E6	RURAL LAND / PERSONAL MH THAT F	1	1.0000	\$0	\$10,444	\$10,444
F1	REAL COMMERCIAL	9	24.7490	\$0	\$5,323,732	\$5,323,732
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	\$0	\$119,564	\$119,564
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$21,518	\$21,518
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$1,946,081	\$1,946,081
M1	MANUFACTURED HOUSE PERSONA	1		\$108,067	\$108,067	\$108,067
X	EXEMPT	7	18.4989	\$0	\$402,113	\$0
Totals			189.6399	\$108,067	\$12,711,305	\$10,753,356

2023 CERTIFIED TOTALS

Property Count: 51

CLU - CITY OF LULING
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5	7.7668	\$0	\$1,121,862	\$1,109,481
A2	REAL MH AND LAND (LOT) UPON WH	1		\$0	\$54,257	\$38,696
A7	LAND UPON WHICH SIT DIFFERENT C	1	4.6800	\$0	\$791,333	\$791,333
C1	VACANT RES & COMM LOTS	5	4.3600	\$0	\$171,961	\$171,961
C3	NON BUILDABLE COMMON AREAS	1	2.9300	\$0	\$306	\$306
D1	ACREAGE RANCH LAND	3	46.5495	\$0	\$862,407	\$8,984
D2	IMPROVEMENTS ON QUALIFIED LAN	2		\$0	\$974	\$5,981
D5	NATIVE PASTURE LAND	4	27.2767	\$0	\$607,257	\$2,634
E1	REAL FARM & RANCH IMPR(RES)	1	2.0000	\$0	\$162,050	\$87,195
E2	REAL MH AND RURAL LAND UPON W	1		\$0	\$5,000	\$5,000
E3	REAL PROP & IMPROV ON NON QUA	1		\$0	\$28,123	\$28,123
E5	RURAL LAND NON-QUALIFIED	5	47.3190	\$0	\$974,256	\$974,256
E6	RURAL LAND / PERSONAL MH THAT F	1	1.0000	\$0	\$10,444	\$10,444
F1	REAL COMMERCIAL	9	24.7490	\$0	\$5,323,732	\$5,323,732
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	\$0	\$119,564	\$119,564
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$21,518	\$21,518
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$1,946,081	\$1,946,081
M1	MANUFACTURED HOUSE PERSONA	1		\$108,067	\$108,067	\$108,067
X	EXEMPT	7	18.4989	\$0	\$402,113	\$0
Totals			189.6399	\$108,067	\$12,711,305	\$10,753,356

2023 CERTIFIED TOTALS

Property Count: 712

CMA - CITY OF MARION
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		8,472,045			
Non Homesite:		14,860,035			
Ag Market:		491,278			
Timber Market:		0		Total Land	(+) 23,823,358
Improvement		Value			
Homesite:		69,207,318			
Non Homesite:		60,410,968		Total Improvements	(+) 129,618,286
Non Real		Count	Value		
Personal Property:		78	3,487,933		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,487,933
				Market Value	= 156,929,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	491,278	0			
Ag Use:	2,560	0		Productivity Loss	(-) 488,718
Timber Use:	0	0		Appraised Value	= 156,440,859
Productivity Loss:	488,718	0		Homestead Cap	(-) 8,961,885
				Assessed Value	= 147,478,974
				Total Exemptions Amount (Breakdown on Next Page)	(-) 48,555,340
				Net Taxable	= 98,923,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,571,670	2,553,853	5,512.99	5,512.99	21			
DPS	147,584	128,084	272.16	272.16	1			
OV65	16,620,579	13,712,007	32,214.27	34,189.82	100			
Total	19,339,833	16,393,944	37,999.42	39,974.97	122	Freeze Taxable	(-) 16,393,944	
Tax Rate	0.4715000							
						Freeze Adjusted Taxable	= 82,529,690	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 427,126.91 = 82,529,690 * (0.4715000 / 100) + 37,999.42

Certified Estimate of Market Value: 156,929,577
 Certified Estimate of Taxable Value: 98,923,634

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

2023 CERTIFIED TOTALS

Property Count: 712

CMA - CITY OF MARION
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	3	0	0	0
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	36	0	269,539	269,539
DV4S	6	0	48,000	48,000
DVHS	29	0	10,835,520	10,835,520
DVHSS	1	0	360,872	360,872
EX-XV	36	0	36,131,400	36,131,400
EX366	22	0	15,509	15,509
OV65	117	733,118	0	733,118
OV65S	14	91,882	0	91,882
Totals		825,000	47,730,340	48,555,340

2023 CERTIFIED TOTALS

Property Count: 33

CMA - CITY OF MARION
Under ARB Review Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		173,093			
Non Homesite:		1,741,757			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 1,914,850
Improvement		Value			
Homesite:		2,217,389			
Non Homesite:		3,142,179			
				Total Improvements	(+) 5,359,568
Non Real		Count	Value		
Personal Property:		1	21,331		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 21,331
				Market Value	= 7,295,749
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 7,295,749
Productivity Loss:		0	0	Homestead Cap	(-) 153,684
				Assessed Value	= 7,142,065
				Total Exemptions Amount	(-) 32,500
				(Breakdown on Next Page)	
				Net Taxable	= 7,109,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,521.60 = 7,109,565 * (0.471500 / 100)

Certified Estimate of Market Value:	4,817,780
Certified Estimate of Taxable Value:	4,600,822
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 33

CMA - CITY OF MARION
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
OV65	4	22,500	0	22,500
	Totals	22,500	10,000	32,500

2023 CERTIFIED TOTALS

Property Count: 745

CMA - CITY OF MARION
Grand Totals

2/2/2024

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Land		Value			
Homesite:		8,645,138			
Non Homesite:		16,601,792			
Ag Market:		491,278			
Timber Market:		0		Total Land	(+) 25,738,208
Improvement		Value			
Homesite:		71,424,707			
Non Homesite:		63,553,147		Total Improvements	(+) 134,977,854
Non Real		Count	Value		
Personal Property:		79	3,509,264		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,509,264
				Market Value	= 164,225,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	491,278	0			
Ag Use:	2,560	0		Productivity Loss	(-) 488,718
Timber Use:	0	0		Appraised Value	= 163,736,608
Productivity Loss:	488,718	0		Homestead Cap	(-) 9,115,569
				Assessed Value	= 154,621,039
				Total Exemptions Amount (Breakdown on Next Page)	(-) 48,587,840
				Net Taxable	= 106,033,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,571,670	2,553,853	5,512.99	5,512.99	21			
DPS	147,584	128,084	272.16	272.16	1			
OV65	16,620,579	13,712,007	32,214.27	34,189.82	100			
Total	19,339,833	16,393,944	37,999.42	39,974.97	122	Freeze Taxable	(-) 16,393,944	
Tax Rate	0.4715000							
						Freeze Adjusted Taxable	= 89,639,255	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 460,648.51 = 89,639,255 * (0.4715000 / 100) + 37,999.42

Certified Estimate of Market Value: 161,747,357
 Certified Estimate of Taxable Value: 103,524,456

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

2023 CERTIFIED TOTALS

Property Count: 745

CMA - CITY OF MARION
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	3	0	0	0
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	36	0	269,539	269,539
DV4S	6	0	48,000	48,000
DVHS	29	0	10,835,520	10,835,520
DVHSS	1	0	360,872	360,872
EX-XV	36	0	36,131,400	36,131,400
EX366	22	0	15,509	15,509
OV65	121	755,618	0	755,618
OV65S	14	91,882	0	91,882
Totals		847,500	47,740,340	48,587,840

2023 CERTIFIED TOTALS

Property Count: 712

CMA - CITY OF MARION
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	482	192.2127	\$2,602,741	\$101,382,615	\$80,070,786
B	MULTIFAMILY RESIDENCE	3	0.4776	\$0	\$875,100	\$875,100
C1	VACANT LOTS AND LAND TRACTS	40	31.4641	\$0	\$1,361,323	\$1,361,323
D1	QUALIFIED OPEN-SPACE LAND	1	10.4470	\$0	\$491,278	\$2,560
E	RURAL LAND, NON QUALIFIED OPE	5	58.6977	\$325,610	\$1,654,188	\$1,654,188
F1	COMMERCIAL REAL PROPERTY	44	17.8592	\$1,626	\$10,454,712	\$10,442,712
F2	INDUSTRIAL AND MANUFACTURIN	2	0.8715	\$0	\$482,241	\$482,241
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$84,847	\$84,847
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$459,925	\$459,925
J4	TELEPHONE COMPANY (INCLUDI	3	0.3857	\$0	\$292,883	\$292,883
J5	RAILROAD	2		\$0	\$695,894	\$695,894
J7	CABLE TELEVISION COMPANY	1		\$0	\$82,744	\$82,744
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,834,925	\$1,834,925
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$105,284	\$105,284
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$382,515	\$336,028
O	RESIDENTIAL INVENTORY	9	5.2397	\$0	\$142,194	\$142,194
X	TOTALLY EXEMPT PROPERTY	58	140.2825	\$104,890	\$36,146,909	\$0
Totals			457.9377	\$3,034,867	\$156,929,577	\$98,923,634

2023 CERTIFIED TOTALS

Property Count: 33

CMA - CITY OF MARION
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	20	7.0256	\$525,237	\$4,162,669	\$3,976,485
C1	VACANT LOTS AND LAND TRACTS	4	1.7290	\$0	\$366,807	\$366,807
F1	COMMERCIAL REAL PROPERTY	8	2.0186	\$139,229	\$2,744,942	\$2,744,942
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$21,331	\$21,331
Totals			10.7732	\$664,466	\$7,295,749	\$7,109,565

2023 CERTIFIED TOTALS

Property Count: 745

CMA - CITY OF MARION
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	502	199.2383	\$3,127,978	\$105,545,284	\$84,047,271
B	MULTIFAMILY RESIDENCE	3	0.4776	\$0	\$875,100	\$875,100
C1	VACANT LOTS AND LAND TRACTS	44	33.1931	\$0	\$1,728,130	\$1,728,130
D1	QUALIFIED OPEN-SPACE LAND	1	10.4470	\$0	\$491,278	\$2,560
E	RURAL LAND, NON QUALIFIED OPE	5	58.6977	\$325,610	\$1,654,188	\$1,654,188
F1	COMMERCIAL REAL PROPERTY	52	19.8778	\$140,855	\$13,199,654	\$13,187,654
F2	INDUSTRIAL AND MANUFACTURIN	2	0.8715	\$0	\$482,241	\$482,241
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$84,847	\$84,847
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$459,925	\$459,925
J4	TELEPHONE COMPANY (INCLUDI	3	0.3857	\$0	\$292,883	\$292,883
J5	RAILROAD	2		\$0	\$695,894	\$695,894
J7	CABLE TELEVISION COMPANY	1		\$0	\$82,744	\$82,744
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,856,256	\$1,856,256
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$105,284	\$105,284
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$382,515	\$336,028
O	RESIDENTIAL INVENTORY	9	5.2397	\$0	\$142,194	\$142,194
X	TOTALLY EXEMPT PROPERTY	58	140.2825	\$104,890	\$36,146,909	\$0
Totals			468.7109	\$3,699,333	\$164,225,326	\$106,033,199

2023 CERTIFIED TOTALS

Property Count: 712

CMA - CITY OF MARION
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	415	180.3620	\$2,542,646	\$98,792,354	\$78,032,704
A2	REAL MH AND LAND (LOT) UPON WH	25	4.8803	\$4,274	\$1,235,332	\$939,444
A3	SUBSTANTIAL NON-RES +\$1000	7	1.6933	\$0	\$194,497	\$156,564
A6	LAND / PERSONAL PROPERTY MH T	39	5.0980	\$55,821	\$1,153,879	\$935,521
A7	LAND UPON WHICH SIT DIFFERENT C	1	0.1791	\$0	\$6,553	\$6,553
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	0.2388	\$0	\$306,647	\$306,647
B2	MULTI-FAMILY (2-4 UNITS)	2	0.2388	\$0	\$568,453	\$568,453
C1	VACANT RES & COMM LOTS	37	24.6201	\$0	\$1,311,303	\$1,311,303
C3	NON BUILDABLE COMMON AREAS	3	6.8440	\$0	\$50,020	\$50,020
D3	CULTIVATED LAND	1	10.4470	\$0	\$491,278	\$2,560
E3	REAL PROP & IMPROV ON NON QUA	2	6.8757	\$325,610	\$535,011	\$535,011
E5	RURAL LAND NON-QUALIFIED	4	51.8220	\$0	\$1,119,177	\$1,119,177
F1	REAL COMMERCIAL	42	17.5837	\$1,626	\$10,405,188	\$10,393,188
F2	REAL INDUSTRIAL	2	0.8715	\$0	\$482,241	\$482,241
F3	LAND WITH NON-STRUCTURAL IMP	1	0.2755	\$0	\$42,188	\$42,188
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$7,336	\$7,336
J2	GAS COMPANIES	1		\$0	\$84,847	\$84,847
J3	ELECTRIC COMPANIES	2		\$0	\$459,925	\$459,925
J4	TELEPHONE COMPANIES	3	0.3857	\$0	\$292,883	\$292,883
J5	RAILROADS	2		\$0	\$695,894	\$695,894
J7	CABLE COMPANIES	1		\$0	\$82,744	\$82,744
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$1,834,925	\$1,834,925
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$105,284	\$105,284
M1	MANUFACTURED HOUSE PERSONA	14		\$0	\$382,515	\$336,028
O1	INVENTORY-RESIDENTIAL	9	5.2397	\$0	\$142,194	\$142,194
X	EXEMPT	58	140.2825	\$104,890	\$36,146,909	\$0
Totals			457.9377	\$3,034,867	\$156,929,577	\$98,923,634

2023 CERTIFIED TOTALS

Property Count: 33

CMA - CITY OF MARION
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	20	7.0256	\$525,237	\$4,162,669	\$3,976,485
C1	VACANT RES & COMM LOTS	4	1.7290	\$0	\$366,807	\$366,807
F1	REAL COMMERCIAL	8	2.0186	\$139,229	\$2,744,942	\$2,744,942
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$21,331	\$21,331
Totals			10.7732	\$664,466	\$7,295,749	\$7,109,565

2023 CERTIFIED TOTALS

Property Count: 745

CMA - CITY OF MARION
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	435	187.3876	\$3,067,883	\$102,955,023	\$82,009,189
A2	REAL MH AND LAND (LOT) UPON WH	25	4.8803	\$4,274	\$1,235,332	\$939,444
A3	SUBSTANTIAL NON-RES +\$1000	7	1.6933	\$0	\$194,497	\$156,564
A6	LAND / PERSONAL PROPERTY MH T	39	5.0980	\$55,821	\$1,153,879	\$935,521
A7	LAND UPON WHICH SIT DIFFERENT C	1	0.1791	\$0	\$6,553	\$6,553
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2	0.2388	\$0	\$306,647	\$306,647
B2	MULTI-FAMILY (2-4 UNITS)	2	0.2388	\$0	\$568,453	\$568,453
C1	VACANT RES & COMM LOTS	41	26.3491	\$0	\$1,678,110	\$1,678,110
C3	NON BUILDABLE COMMON AREAS	3	6.8440	\$0	\$50,020	\$50,020
D3	CULTIVATED LAND	1	10.4470	\$0	\$491,278	\$2,560
E3	REAL PROP & IMPROV ON NON QUA	2	6.8757	\$325,610	\$535,011	\$535,011
E5	RURAL LAND NON-QUALIFIED	4	51.8220	\$0	\$1,119,177	\$1,119,177
F1	REAL COMMERCIAL	50	19.6023	\$140,855	\$13,150,130	\$13,138,130
F2	REAL INDUSTRIAL	2	0.8715	\$0	\$482,241	\$482,241
F3	LAND WITH NON-STRUCTURAL IMP	1	0.2755	\$0	\$42,188	\$42,188
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$7,336	\$7,336
J2	GAS COMPANIES	1		\$0	\$84,847	\$84,847
J3	ELECTRIC COMPANIES	2		\$0	\$459,925	\$459,925
J4	TELEPHONE COMPANIES	3	0.3857	\$0	\$292,883	\$292,883
J5	RAILROADS	2		\$0	\$695,894	\$695,894
J7	CABLE COMPANIES	1		\$0	\$82,744	\$82,744
L1	TANGIBLE COMMERCIAL PERSONAL	43		\$0	\$1,856,256	\$1,856,256
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$105,284	\$105,284
M1	MANUFACTURED HOUSE PERSONA	14		\$0	\$382,515	\$336,028
O1	INVENTORY-RESIDENTIAL	9	5.2397	\$0	\$142,194	\$142,194
X	EXEMPT	58	140.2825	\$104,890	\$36,146,909	\$0
Totals			468.7109	\$3,699,333	\$164,225,326	\$106,033,199

2023 CERTIFIED TOTALS

Property Count: 9,529

CNB - CITY OF NEW BRAUNFELS
ARB Approved Totals

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Land		Value				
Homesite:		370,526,249				
Non Homesite:		282,955,550				
Ag Market:		48,260,075				
Timber Market:		0		Total Land	(+)	701,741,874
Improvement		Value				
Homesite:		1,613,512,262				
Non Homesite:		898,939,367		Total Improvements	(+)	2,512,451,629
Non Real		Count	Value			
Personal Property:	249	57,053,598				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	57,053,598
				Market Value	=	3,271,247,101
Ag	Non Exempt	Exempt				
Total Productivity Market:	48,260,075	0				
Ag Use:	238,246	0		Productivity Loss	(-)	48,021,829
Timber Use:	0	0		Appraised Value	=	3,223,225,272
Productivity Loss:	48,021,829	0		Homestead Cap	(-)	223,195,627
				Assessed Value	=	3,000,029,645
				Total Exemptions Amount	(-)	744,729,051
				(Breakdown on Next Page)		
				Net Taxable	=	2,255,300,594

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,245,909	14,665,298	44,540.31	46,352.35	73			
DPS	864,489	637,701	2,082.38	2,082.38	3			
OV65	141,715,249	91,004,659	250,116.58	262,403.97	430			
Total	163,825,647	106,307,658	296,739.27	310,838.70	506	Freeze Taxable	(-) 106,307,658	
Tax Rate	0.4089360							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	437,049	333,889	132,427	201,462	1			
Total	437,049	333,889	132,427	201,462	1	Transfer Adjustment	(-) 201,462	
						Freeze Adjusted Taxable	= 2,148,791,474	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,083,921.17 = 2,148,791,474 * (0.4089360 / 100) + 296,739.27

Certified Estimate of Market Value: 3,271,247,101
 Certified Estimate of Taxable Value: 2,255,300,594

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

2023 CERTIFIED TOTALS

Property Count: 9,529

CNB - CITY OF NEW BRAUNFELS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	455,625	0	455,625
DPS	5	18,750	0	18,750
DV1	39	0	192,000	192,000
DV1S	7	0	30,000	30,000
DV2	41	0	285,000	285,000
DV2S	3	0	18,750	18,750
DV3	66	0	634,000	634,000
DV3S	6	0	60,000	60,000
DV4	533	0	3,585,600	3,585,600
DV4S	37	0	306,000	306,000
DVHS	378	0	130,592,253	130,592,253
DVHSS	15	0	4,171,125	4,171,125
EX-XG	1	0	253,542	253,542
EX-XN	15	0	4,851,042	4,851,042
EX-XV	85	0	228,252,839	228,252,839
EX366	32	0	25,320	25,320
FR	1	21,962	0	21,962
HS	5,540	365,092,825	0	365,092,825
MASSS	1	0	403,600	403,600
OV65	1,358	4,593,000	0	4,593,000
OV65S	53	168,750	0	168,750
SO	27	717,068	0	717,068
Totals		371,067,980	373,661,071	744,729,051

2023 CERTIFIED TOTALS

Property Count: 387

CNB - CITY OF NEW BRAUNFELS
Under ARB Review Totals

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Land		Value			
Homesite:		7,576,261			
Non Homesite:		25,034,747			
Ag Market:		13,125,636			
Timber Market:		0		Total Land	(+) 45,736,644
Improvement		Value			
Homesite:		30,734,202			
Non Homesite:		69,966,027		Total Improvements	(+) 100,700,229
Non Real		Count	Value		
Personal Property:		5	2,823,886		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,823,886
				Market Value	= 149,260,759
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,125,636	0			
Ag Use:	77,717	0		Productivity Loss	(-) 13,047,919
Timber Use:	0	0		Appraised Value	= 136,212,840
Productivity Loss:	13,047,919	0		Homestead Cap	(-) 4,543,084
				Assessed Value	= 131,669,756
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,908,780
				Net Taxable	= 123,760,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	403,833	309,741	1,050.35	1,050.35	1		
Total	403,833	309,741	1,050.35	1,050.35	1	Freeze Taxable	(-) 309,741
Tax Rate	0.4089360						
						Freeze Adjusted Taxable	= 123,451,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 505,886.89 = 123,451,235 * (0.4089360 / 100) + 1,050.35

Certified Estimate of Market Value:	124,037,596
Certified Estimate of Taxable Value:	100,365,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 387

CNB - CITY OF NEW BRAUNFELS
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	60,000	60,000
DVHS	1	0	143,330	143,330
EX366	1	0	490	490
HS	105	7,553,001	0	7,553,001
OV65	17	56,250	0	56,250
OV65S	2	7,500	0	7,500
SO	2	88,209	0	88,209
Totals		7,704,960	203,820	7,908,780

2023 CERTIFIED TOTALS

Property Count: 9,916

CNB - CITY OF NEW BRAUNFELS

Grand Totals

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Land		Value			
Homesite:		378,102,510			
Non Homesite:		307,990,297			
Ag Market:		61,385,711			
Timber Market:		0		Total Land	(+) 747,478,518
Improvement		Value			
Homesite:		1,644,246,464			
Non Homesite:		968,905,394		Total Improvements	(+) 2,613,151,858
Non Real		Count	Value		
Personal Property:		254	59,877,484		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 59,877,484
				Market Value	= 3,420,507,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,385,711	0			
Ag Use:	315,963	0		Productivity Loss	(-) 61,069,748
Timber Use:	0	0		Appraised Value	= 3,359,438,112
Productivity Loss:	61,069,748	0		Homestead Cap	(-) 227,738,711
				Assessed Value	= 3,131,699,401
				Total Exemptions Amount	(-) 752,637,831
				(Breakdown on Next Page)	
				Net Taxable	= 2,379,061,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,245,909	14,665,298	44,540.31	46,352.35	73		
DPS	864,489	637,701	2,082.38	2,082.38	3		
OV65	142,119,082	91,314,400	251,166.93	263,454.32	431		
Total	164,229,480	106,617,399	297,789.62	311,889.05	507	Freeze Taxable	(-) 106,617,399
Tax Rate	0.4089360						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	437,049	333,889	132,427	201,462	1		
Total	437,049	333,889	132,427	201,462	1	Transfer Adjustment	(-) 201,462
						Freeze Adjusted Taxable	= 2,272,242,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,589,808.06 = 2,272,242,709 * (0.4089360 / 100) + 297,789.62

Certified Estimate of Market Value: 3,395,284,697
 Certified Estimate of Taxable Value: 2,355,665,723

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

2023 CERTIFIED TOTALS

Property Count: 9,916

CNB - CITY OF NEW BRAUNFELS
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	455,625	0	455,625
DPS	5	18,750	0	18,750
DV1	39	0	192,000	192,000
DV1S	7	0	30,000	30,000
DV2	41	0	285,000	285,000
DV2S	3	0	18,750	18,750
DV3	66	0	634,000	634,000
DV3S	6	0	60,000	60,000
DV4	538	0	3,645,600	3,645,600
DV4S	37	0	306,000	306,000
DVHS	379	0	130,735,583	130,735,583
DVHSS	15	0	4,171,125	4,171,125
EX-XG	1	0	253,542	253,542
EX-XN	15	0	4,851,042	4,851,042
EX-XV	85	0	228,252,839	228,252,839
EX366	33	0	25,810	25,810
FR	1	21,962	0	21,962
HS	5,645	372,645,826	0	372,645,826
MASSS	1	0	403,600	403,600
OV65	1,375	4,649,250	0	4,649,250
OV65S	55	176,250	0	176,250
SO	29	805,277	0	805,277
Totals		378,772,940	373,864,891	752,637,831

2023 CERTIFIED TOTALS

Property Count: 9,529

CNB - CITY OF NEW BRAUNFELS
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	7,885	1,710.1513	\$59,567,894	\$2,741,167,196	\$2,012,290,543
B	MULTIFAMILY RESIDENCE	81	21.2537	\$2,805,255	\$64,623,994	\$64,524,781
C1	VACANT LOTS AND LAND TRACTS	365	380.8692	\$0	\$15,251,419	\$15,251,419
D1	QUALIFIED OPEN-SPACE LAND	72	1,282.4376	\$0	\$48,260,075	\$238,383
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$143,242	\$142,842
E	RURAL LAND, NON QUALIFIED OPE	75	486.2815	\$0	\$31,054,719	\$26,116,774
F1	COMMERCIAL REAL PROPERTY	96	149.9729	\$455,138	\$58,445,319	\$58,441,330
F2	INDUSTRIAL AND MANUFACTURIN	2	0.3443	\$0	\$673,612	\$673,612
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$4,713,550	\$4,713,550
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$140,156	\$140,156
J7	CABLE TELEVISION COMPANY	2		\$0	\$320,024	\$320,024
L1	COMMERCIAL PERSONAL PROPE	179		\$0	\$45,899,282	\$45,769,053
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$783,684	\$783,684
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$102,487	\$2,122,170	\$1,628,527
O	RESIDENTIAL INVENTORY	609	86.9108	\$5,137,726	\$24,160,376	\$24,160,376
S	SPECIAL INVENTORY TAX	2		\$0	\$105,540	\$105,540
X	TOTALLY EXEMPT PROPERTY	133	1,437.3213	\$0	\$233,382,743	\$0
Totals			5,555.5426	\$68,068,500	\$3,271,247,101	\$2,255,300,594

2023 CERTIFIED TOTALS

Property Count: 387

CNB - CITY OF NEW BRAUNFELS
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	279	114.5599	\$1,350,440	\$91,784,388	\$79,633,967
B	MULTIFAMILY RESIDENCE	20	5.3872	\$442,716	\$9,511,833	\$9,511,833
C1	VACANT LOTS AND LAND TRACTS	21	42.9171	\$0	\$3,285,813	\$3,285,813
D1	QUALIFIED OPEN-SPACE LAND	11	458.6888	\$0	\$13,125,636	\$77,519
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$28,292	\$28,490
E	RURAL LAND, NON QUALIFIED OPE	14	49.8080	\$0	\$4,337,630	\$4,326,313
F1	COMMERCIAL REAL PROPERTY	24	65.5244	\$0	\$20,606,573	\$20,608,965
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$2,823,396	\$2,823,396
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$247,105	\$133,825
O	RESIDENTIAL INVENTORY	17	2.2760	\$3,059,362	\$3,509,603	\$3,330,855
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$490	\$0
Totals			739.1614	\$4,852,518	\$149,260,759	\$123,760,976

2023 CERTIFIED TOTALS

Property Count: 9,916

CNB - CITY OF NEW BRAUNFELS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,164	1,824.7112	\$60,918,334	\$2,832,951,584	\$2,091,924,510
B	MULTIFAMILY RESIDENCE	101	26.6409	\$3,247,971	\$74,135,827	\$74,036,614
C1	VACANT LOTS AND LAND TRACTS	386	423.7863	\$0	\$18,537,232	\$18,537,232
D1	QUALIFIED OPEN-SPACE LAND	83	1,741.1264	\$0	\$61,385,711	\$315,902
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$0	\$171,534	\$171,332
E	RURAL LAND, NON QUALIFIED OPE	89	536.0895	\$0	\$35,392,349	\$30,443,087
F1	COMMERCIAL REAL PROPERTY	120	215.4973	\$455,138	\$79,051,892	\$79,050,295
F2	INDUSTRIAL AND MANUFACTURIN	2	0.3443	\$0	\$673,612	\$673,612
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$4,713,550	\$4,713,550
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$140,156	\$140,156
J7	CABLE TELEVISION COMPANY	2		\$0	\$320,024	\$320,024
L1	COMMERCIAL PERSONAL PROPE	183		\$0	\$48,722,678	\$48,592,449
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$783,684	\$783,684
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$102,487	\$2,369,275	\$1,762,352
O	RESIDENTIAL INVENTORY	626	89.1868	\$8,197,088	\$27,669,979	\$27,491,231
S	SPECIAL INVENTORY TAX	2		\$0	\$105,540	\$105,540
X	TOTALLY EXEMPT PROPERTY	134	1,437.3213	\$0	\$233,383,233	\$0
Totals			6,294.7040	\$72,921,018	\$3,420,507,860	\$2,379,061,570

2023 CERTIFIED TOTALS

Property Count: 9,529

CNB - CITY OF NEW BRAUNFELS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,706	1,598.0328	\$59,463,674	\$2,715,299,035	\$1,993,593,509
A2	REAL MH AND LAND (LOT) UPON WH	92	77.3704	\$89,578	\$17,078,822	\$11,920,342
A3	SUBSTANTIAL NON-RES +\$1000	25	12.6563	\$0	\$1,777,221	\$1,746,441
A6	LAND / PERSONAL PROPERTY MH T	80	21.5218	\$14,642	\$6,908,495	\$4,926,628
A7	LAND UPON WHICH SIT DIFFERENT C	2	0.5700	\$0	\$103,623	\$103,623
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2		\$632,190	\$27,654,757	\$27,654,757
B2	MULTI-FAMILY (2-4 UNITS)	79	21.2537	\$2,173,065	\$36,969,237	\$36,870,024
C1	VACANT RES & COMM LOTS	72	135.7494	\$0	\$13,211,723	\$13,211,723
C3	NON BUILDABLE COMMON AREAS	293	245.1198	\$0	\$2,039,696	\$2,039,696
D1	ACREAGE RANCH LAND	34	504.7144	\$0	\$19,228,963	\$84,361
D2	IMPROVEMENTS ON QUALIFIED LAN	35		\$0	\$143,242	\$142,842
D3	CULTIVATED LAND	29	481.5828	\$0	\$16,131,504	\$116,067
D4	BARREN LAND	1	2.0000	\$0	\$70,039	\$52
D5	NATIVE PASTURE LAND	22	288.4084	\$0	\$12,485,661	\$36,091
D7	ORCHARDS	2	5.7320	\$0	\$343,908	\$1,812
E1	REAL FARM & RANCH IMPR(RES)	43	93.5797	\$0	\$15,655,373	\$11,291,365
E2	REAL MH AND RURAL LAND UPON W	3	0.5029	\$0	\$35,822	\$33,246
E3	REAL PROP & IMPROV ON NON QUA	4	5.2208	\$0	\$451,416	\$293,140
E5	RURAL LAND NON-QUALIFIED	27	386.2781	\$0	\$14,814,428	\$14,415,388
E6	RURAL LAND / PERSONAL MH THAT F	3	0.7000	\$0	\$97,680	\$83,635
F1	REAL COMMERCIAL	86	147.0091	\$455,138	\$52,674,896	\$52,670,907
F2	REAL INDUSTRIAL	2	0.3443	\$0	\$673,612	\$673,612
F3	LAND WITH NON-STRUCTURAL IMP	4	2.9638	\$0	\$561,243	\$561,243
F4	COMM/INDUST LEASEHOLD IMPR	7		\$0	\$5,209,180	\$5,209,180
J3	ELECTRIC COMPANIES	3		\$0	\$4,713,550	\$4,713,550
J4	TELEPHONE COMPANIES	5		\$0	\$140,156	\$140,156
J7	CABLE COMPANIES	2		\$0	\$320,024	\$320,024
L1	TANGIBLE COMMERCIAL PERSONAL	179		\$0	\$45,899,282	\$45,769,053
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$783,684	\$783,684
M1	MANUFACTURED HOUSE PERSONA	42		\$102,487	\$2,122,170	\$1,628,527
O1	INVENTORY-RESIDENTIAL	609	86.9108	\$5,137,726	\$24,160,376	\$24,160,376
S	SPECIAL INVENTORY	2		\$0	\$105,540	\$105,540
X	EXEMPT	133	1,437.3213	\$0	\$233,382,743	\$0
Totals			5,555.5426	\$68,068,500	\$3,271,247,101	\$2,255,300,594

2023 CERTIFIED TOTALS

Property Count: 387

CNB - CITY OF NEW BRAUNFELS
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	265	108.3321	\$1,350,440	\$89,813,399	\$78,034,574
A2	REAL MH AND LAND (LOT) UPON WH	8	4.0835	\$0	\$1,099,094	\$799,725
A3	SUBSTANTIAL NON-RES +\$1000	6	2.1442	\$0	\$667,346	\$644,076
A6	LAND / PERSONAL PROPERTY MH T	2		\$0	\$204,548	\$155,592
B2	MULTI-FAMILY (2-4 UNITS)	20	5.3872	\$442,716	\$9,511,833	\$9,511,833
C1	VACANT RES & COMM LOTS	15	38.3681	\$0	\$3,279,510	\$3,279,510
C3	NON BUILDABLE COMMON AREAS	6	4.5490	\$0	\$6,303	\$6,303
D1	ACREAGE RANCH LAND	9	346.6393	\$0	\$10,510,308	\$65,319
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$28,292	\$28,490
D5	NATIVE PASTURE LAND	3	112.0495	\$0	\$2,615,328	\$12,200
E1	REAL FARM & RANCH IMPR(RES)	6	5.3100	\$0	\$1,443,957	\$1,443,957
E2	REAL MH AND RURAL LAND UPON W	1	0.5000	\$0	\$24,751	\$13,434
E3	REAL PROP & IMPROV ON NON QUA	2	5.4530	\$0	\$431,109	\$431,109
E5	RURAL LAND NON-QUALIFIED	6	38.5450	\$0	\$2,437,813	\$2,437,813
F1	REAL COMMERCIAL	23	65.5244	\$0	\$20,570,174	\$20,572,565
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$36,400	\$36,400
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$2,823,396	\$2,823,396
M1	MANUFACTURED HOUSE PERSONA	3		\$0	\$247,105	\$133,825
O1	INVENTORY-RESIDENTIAL	17	2.2760	\$3,059,362	\$3,509,603	\$3,330,855
X	EXEMPT	1		\$0	\$490	\$0
Totals			739.1613	\$4,852,518	\$149,260,759	\$123,760,976

2023 CERTIFIED TOTALS

Property Count: 9,916

CNB - CITY OF NEW BRAUNFELS
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,971	1,706.3649	\$60,814,114	\$2,805,112,434	\$2,071,628,083
A2	REAL MH AND LAND (LOT) UPON WH	100	81.4539	\$89,578	\$18,177,916	\$12,720,067
A3	SUBSTANTIAL NON-RES +\$1000	31	14.8005	\$0	\$2,444,567	\$2,390,517
A6	LAND / PERSONAL PROPERTY MH T	82	21.5218	\$14,642	\$7,113,043	\$5,082,220
A7	LAND UPON WHICH SIT DIFFERENT C	2	0.5700	\$0	\$103,623	\$103,623
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2		\$632,190	\$27,654,757	\$27,654,757
B2	MULTI-FAMILY (2-4 UNITS)	99	26.6409	\$2,615,781	\$46,481,070	\$46,381,857
C1	VACANT RES & COMM LOTS	87	174.1175	\$0	\$16,491,233	\$16,491,233
C3	NON BUILDABLE COMMON AREAS	299	249.6688	\$0	\$2,045,999	\$2,045,999
D1	ACREAGE RANCH LAND	43	851.3537	\$0	\$29,739,271	\$149,680
D2	IMPROVEMENTS ON QUALIFIED LAN	39		\$0	\$171,534	\$171,332
D3	CULTIVATED LAND	29	481.5828	\$0	\$16,131,504	\$116,067
D4	BARREN LAND	1	2.0000	\$0	\$70,039	\$52
D5	NATIVE PASTURE LAND	25	400.4579	\$0	\$15,100,989	\$48,291
D7	ORCHARDS	2	5.7320	\$0	\$343,908	\$1,812
E1	REAL FARM & RANCH IMPR(RES)	49	98.8897	\$0	\$17,099,330	\$12,735,322
E2	REAL MH AND RURAL LAND UPON W	4	1.0029	\$0	\$60,573	\$46,680
E3	REAL PROP & IMPROV ON NON QUA	6	10.6738	\$0	\$882,525	\$724,249
E5	RURAL LAND NON-QUALIFIED	33	424.8231	\$0	\$17,252,241	\$16,853,201
E6	RURAL LAND / PERSONAL MH THAT F	3	0.7000	\$0	\$97,680	\$83,635
F1	REAL COMMERCIAL	109	212.5335	\$455,138	\$73,245,070	\$73,243,472
F2	REAL INDUSTRIAL	2	0.3443	\$0	\$673,612	\$673,612
F3	LAND WITH NON-STRUCTURAL IMP	4	2.9638	\$0	\$561,243	\$561,243
F4	COMM/INDUST LEASEHOLD IMPR	8		\$0	\$5,245,580	\$5,245,580
J3	ELECTRIC COMPANIES	3		\$0	\$4,713,550	\$4,713,550
J4	TELEPHONE COMPANIES	5		\$0	\$140,156	\$140,156
J7	CABLE COMPANIES	2		\$0	\$320,024	\$320,024
L1	TANGIBLE COMMERCIAL PERSONAL	183		\$0	\$48,722,678	\$48,592,449
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$783,684	\$783,684
M1	MANUFACTURED HOUSE PERSONA	45		\$102,487	\$2,369,275	\$1,762,352
O1	INVENTORY-RESIDENTIAL	626	89.1868	\$8,197,088	\$27,669,979	\$27,491,231
S	SPECIAL INVENTORY	2		\$0	\$105,540	\$105,540
X	EXEMPT	134	1,437.3213	\$0	\$233,383,233	\$0
Totals			6,294.7039	\$72,921,018	\$3,420,507,860	\$2,379,061,570

2023 CERTIFIED TOTALS

Property Count: 5,565

COS - COMAL ISD
ARB Approved Totals

2/2/2024

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Land		Value			
Homesite:		187,417,955			
Non Homesite:		218,306,530			
Ag Market:		155,253,025			
Timber Market:		0		Total Land	(+) 560,977,510
Improvement		Value			
Homesite:		632,404,856			
Non Homesite:		444,991,508		Total Improvements	(+) 1,077,396,364
Non Real		Count	Value		
Personal Property:	178	73,794,522			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 73,794,522
				Market Value	= 1,712,168,396
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,242,907	10,118			
Ag Use:	976,586	137		Productivity Loss	(-) 154,266,321
Timber Use:	0	0		Appraised Value	= 1,557,902,075
Productivity Loss:	154,266,321	9,981		Homestead Cap	(-) 116,256,476
				Assessed Value	= 1,441,645,599
				Total Exemptions Amount	(-) 455,053,105
				(Breakdown on Next Page)	
				Net Taxable	= 986,592,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,404,897	2,982,057	27,201.35	39,139.41	38		
DPS	170,750	0	0.00	121.62	1		
OV65	58,547,193	22,532,824	192,398.32	229,368.62	183		
Total	68,122,840	25,514,881	219,599.67	268,629.65	222	Freeze Taxable	(-) 25,514,881
Tax Rate	1.0892000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DPS	290,395	18,046	0	18,046	1		
OV65	339,292	161,434	143,005	18,429	1		
Total	629,687	179,480	143,005	36,475	2	Transfer Adjustment	(-) 36,475
						Freeze Adjusted Taxable	= 961,041,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,687,259.75 = 961,041,138 * (1.0892000 / 100) + 219,599.67

Certified Estimate of Market Value: 1,712,168,396
 Certified Estimate of Taxable Value: 986,592,494

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

2023 CERTIFIED TOTALS

Property Count: 5,565

COS - COMAL ISD
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	0	595,148	595,148
DPS	4	0	40,000	40,000
DV1	15	0	60,000	60,000
DV1S	1	0	0	0
DV2	13	0	86,250	86,250
DV2S	1	0	3,750	3,750
DV3	21	0	182,000	182,000
DV3S	2	0	20,000	20,000
DV4	166	0	1,128,000	1,128,000
DV4S	13	0	138,000	138,000
DVHS	135	0	32,287,103	32,287,103
DVHSS	4	0	732,439	732,439
EX-XG	2	0	253,992	253,992
EX-XN	1	0	35,697	35,697
EX-XR	3	0	21,856,466	21,856,466
EX-XV	39	0	22,322,916	22,322,916
EX366	24	0	19,970	19,970
HS	2,290	150,967,751	219,159,631	370,127,382
OV65	526	0	4,788,685	4,788,685
OV65S	29	0	270,000	270,000
SO	5	105,307	0	105,307
Totals		151,073,058	303,980,047	455,053,105

2023 CERTIFIED TOTALS

Property Count: 465

COS - COMAL ISD
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		6,940,347			
Non Homesite:		30,521,315			
Ag Market:		50,364,743			
Timber Market:		0		Total Land	(+) 87,826,405
Improvement		Value			
Homesite:		20,590,600			
Non Homesite:		57,650,680		Total Improvements	(+) 78,241,280
Non Real		Count	Value		
Personal Property:		5	2,112,887		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,112,887
				Market Value	= 168,180,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,364,743	0			
Ag Use:	310,594	0		Productivity Loss	(-) 50,054,149
Timber Use:	0	0		Appraised Value	= 118,126,423
Productivity Loss:	50,054,149	0		Homestead Cap	(-) 2,762,404
				Assessed Value	= 115,364,019
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,307,118
				Net Taxable	= 102,056,901

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	215,203	53,403	581.67	599.69	1	
OV65	1,944,845	1,105,337	4,601.09	5,430.21	4	
Total	2,160,048	1,158,740	5,182.76	6,029.90	5	Freeze Taxable (-) 1,158,740
Tax Rate	1.0892000					
						Freeze Adjusted Taxable = 100,898,161

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,104,165.53 = 100,898,161 * (1.0892000 / 100) + 5,182.76

Certified Estimate of Market Value:	121,167,776
Certified Estimate of Taxable Value:	75,079,060
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 465

COS - COMAL ISD
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	3	0	24,000	24,000
DVHS	5	0	982,746	982,746
EX-XV	1	0	2	2
EX366	1	0	500	500
HS	74	5,093,621	7,023,674	12,117,295
OV65	13	0	95,000	95,000
OV65S	2	0	20,000	20,000
SO	1	37,575	0	37,575
Totals		5,131,196	8,175,922	13,307,118

2023 CERTIFIED TOTALS

Property Count: 6,030

COS - COMAL ISD
Grand Totals

2/2/2024

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Land		Value			
Homesite:		194,358,302			
Non Homesite:		248,827,845			
Ag Market:		205,617,768			
Timber Market:		0		Total Land	(+) 648,803,915
Improvement		Value			
Homesite:		652,995,456			
Non Homesite:		502,642,188		Total Improvements	(+) 1,155,637,644
Non Real		Count	Value		
Personal Property:	183	75,907,409			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 75,907,409
				Market Value	= 1,880,348,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	205,607,650	10,118			
Ag Use:	1,287,180	137		Productivity Loss	(-) 204,320,470
Timber Use:	0	0		Appraised Value	= 1,676,028,498
Productivity Loss:	204,320,470	9,981		Homestead Cap	(-) 119,018,880
				Assessed Value	= 1,557,009,618
				Total Exemptions Amount	(-) 468,360,223
				(Breakdown on Next Page)	
				Net Taxable	= 1,088,649,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	9,620,100	3,035,460	27,783.02	39,739.10	39	
DPS	170,750	0	0.00	121.62	1	
OV65	60,492,038	23,638,161	196,999.41	234,798.83	187	
Total	70,282,888	26,673,621	224,782.43	274,659.55	227	Freeze Taxable (-) 26,673,621
Tax Rate	1.0892000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DPS	290,395	18,046	0	18,046	1	
OV65	339,292	161,434	143,005	18,429	1	
Total	629,687	179,480	143,005	36,475	2	Transfer Adjustment (-) 36,475
						Freeze Adjusted Taxable = 1,061,939,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,791,425.27 = 1,061,939,299 * (1.0892000 / 100) + 224,782.43

Certified Estimate of Market Value: 1,833,336,172
 Certified Estimate of Taxable Value: 1,061,671,554

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

2023 CERTIFIED TOTALS

Property Count: 6,030

COS - COMAL ISD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	0	605,148	605,148
DPS	4	0	40,000	40,000
DV1	15	0	60,000	60,000
DV1S	1	0	0	0
DV2	13	0	86,250	86,250
DV2S	1	0	3,750	3,750
DV3	23	0	202,000	202,000
DV3S	2	0	20,000	20,000
DV4	169	0	1,152,000	1,152,000
DV4S	13	0	138,000	138,000
DVHS	140	0	33,269,849	33,269,849
DVHSS	4	0	732,439	732,439
EX-XG	2	0	253,992	253,992
EX-XN	1	0	35,697	35,697
EX-XR	3	0	21,856,466	21,856,466
EX-XV	40	0	22,322,918	22,322,918
EX366	25	0	20,470	20,470
HS	2,364	156,061,372	226,183,305	382,244,677
OV65	539	0	4,883,685	4,883,685
OV65S	31	0	290,000	290,000
SO	6	142,882	0	142,882
Totals		156,204,254	312,155,969	468,360,223

2023 CERTIFIED TOTALS

Property Count: 5,565

COS - COMAL 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	3,635	1,135.1987	\$74,238,745	\$1,217,363,015	\$708,087,995
B	MULTIFAMILY RESIDENCE	44	12.6990	\$883,967	\$44,993,661	\$44,913,891
C1	VACANT LOTS AND LAND TRACTS	286	466.3676	\$0	\$18,415,787	\$18,415,787
D1	QUALIFIED OPEN-SPACE LAND	161	4,684.8819	\$0	\$155,242,907	\$976,586
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$0	\$1,183,346	\$1,183,346
E	RURAL LAND, NON QUALIFIED OPE	158	994.2656	\$1,284,734	\$63,418,122	\$47,035,568
F1	COMMERCIAL REAL PROPERTY	84	151.1681	\$648,922	\$42,054,255	\$42,054,255
F2	INDUSTRIAL AND MANUFACTURIN	3	31.8343	\$0	\$1,044,055	\$1,044,055
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$33,753,269	\$33,753,269
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$351,485	\$351,485
J6	PIPELAND COMPANY	5		\$0	\$2,034,333	\$2,034,333
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,436,305	\$3,436,305
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$9,390,112	\$9,390,112
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,444,112	\$2,444,112
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$169,854	\$3,017,349	\$2,359,268
O	RESIDENTIAL INVENTORY	980	132.4412	\$36,751,156	\$69,423,409	\$68,998,294
S	SPECIAL INVENTORY TAX	3		\$0	\$113,833	\$113,833
X	TOTALLY EXEMPT PROPERTY	69	146.7970	\$0	\$44,489,041	\$0
	Totals		7,755.6534	\$113,977,378	\$1,712,168,396	\$986,592,494

2023 CERTIFIED TOTALS

Property Count: 465

COS - COMAL 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	198	68.1687	\$13,001,519	\$65,099,350	\$50,112,482
B	MULTIFAMILY RESIDENCE	16	6.1431	\$0	\$5,514,261	\$5,514,261
C1	VACANT LOTS AND LAND TRACTS	51	73.0968	\$0	\$3,089,551	\$3,089,551
D1	QUALIFIED OPEN-SPACE LAND	40	2,265.0070	\$0	\$50,364,743	\$310,594
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$101,062	\$101,062
E	RURAL LAND, NON QUALIFIED OPE	45	198.5550	\$0	\$12,214,908	\$11,450,036
F1	COMMERCIAL REAL PROPERTY	20	51.0694	\$0	\$14,472,343	\$14,472,343
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$2,112,387	\$2,112,387
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$285,066	\$285,066
O	RESIDENTIAL INVENTORY	99	12.6840	\$9,648,472	\$14,926,399	\$14,609,119
X	TOTALLY EXEMPT PROPERTY	2	46.9000	\$0	\$502	\$0
Totals			2,721.6240	\$22,649,991	\$168,180,572	\$102,056,901

2023 CERTIFIED TOTALS

Property Count: 6,030

COS - COMAL 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	3,833	1,203.3674	\$87,240,264	\$1,282,462,365	\$758,200,477
B	MULTIFAMILY RESIDENCE	60	18.8421	\$883,967	\$50,507,922	\$50,428,152
C1	VACANT LOTS AND LAND TRACTS	337	539.4644	\$0	\$21,505,338	\$21,505,338
D1	QUALIFIED OPEN-SPACE LAND	201	6,949.8889	\$0	\$205,607,650	\$1,287,180
D2	IMPROVEMENTS ON QUALIFIED OP	74		\$0	\$1,284,408	\$1,284,408
E	RURAL LAND, NON QUALIFIED OPE	203	1,192.8206	\$1,284,734	\$75,633,030	\$58,485,604
F1	COMMERCIAL REAL PROPERTY	104	202.2375	\$648,922	\$56,526,598	\$56,526,598
F2	INDUSTRIAL AND MANUFACTURIN	3	31.8343	\$0	\$1,044,055	\$1,044,055
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$33,753,269	\$33,753,269
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$351,485	\$351,485
J6	PIPELAND COMPANY	5		\$0	\$2,034,333	\$2,034,333
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,436,305	\$3,436,305
L1	COMMERCIAL PERSONAL PROPE	114		\$0	\$11,502,499	\$11,502,499
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,444,112	\$2,444,112
M1	TANGIBLE OTHER PERSONAL, MOB	101		\$169,854	\$3,302,415	\$2,644,334
O	RESIDENTIAL INVENTORY	1,079	145.1252	\$46,399,628	\$84,349,808	\$83,607,413
S	SPECIAL INVENTORY TAX	3		\$0	\$113,833	\$113,833
X	TOTALLY EXEMPT PROPERTY	71	193.6970	\$0	\$44,489,543	\$0
	Totals		10,477.2774	\$136,627,369	\$1,880,348,968	\$1,088,649,395

2023 CERTIFIED TOTALS

Property Count: 5,565

COS - COMAL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,386	985.9804	\$74,050,011	\$1,181,334,013	\$685,949,414
A2	REAL MH AND LAND (LOT) UPON WH	127	95.8232	\$92,553	\$22,082,158	\$12,040,749
A3	SUBSTANTIAL NON-RES +\$1000	52	15.0811	\$18,197	\$3,833,596	\$3,748,196
A4	LEASEHOLD IMPR RESIDENTIAL	4	0.4274	\$0	\$217,444	\$217,444
A6	LAND / PERSONAL PROPERTY MH T	114	37.6366	\$77,984	\$9,583,728	\$5,820,116
A7	LAND UPON WHICH SIT DIFFERENT C	2	0.2500	\$0	\$312,076	\$312,076
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2		\$632,190	\$27,860,149	\$27,860,149
B2	MULTI-FAMILY (2-4 UNITS)	42	12.6990	\$251,777	\$17,133,512	\$17,053,742
C1	VACANT RES & COMM LOTS	89	268.5118	\$0	\$17,166,497	\$17,166,497
C3	NON BUILDABLE COMMON AREAS	197	197.8558	\$0	\$1,249,290	\$1,249,290
D1	ACREAGE RANCH LAND	68	1,432.7683	\$0	\$55,295,151	\$271,142
D2	IMPROVEMENTS ON QUALIFIED LAN	59		\$0	\$1,183,346	\$1,183,346
D3	CULTIVATED LAND	75	2,665.8421	\$0	\$76,981,260	\$633,877
D4	BARREN LAND	1	2.0000	\$0	\$70,039	\$52
D5	NATIVE PASTURE LAND	43	564.7705	\$0	\$21,825,614	\$65,353
D7	ORCHARDS	3	19.5010	\$0	\$1,070,843	\$6,162
E1	REAL FARM & RANCH IMPR(RES)	91	149.2632	\$1,284,734	\$31,357,797	\$16,809,081
E2	REAL MH AND RURAL LAND UPON W	13	20.5440	\$0	\$1,827,758	\$851,636
E3	REAL PROP & IMPROV ON NON QUA	9	10.0000	\$0	\$926,621	\$910,954
E4	LEASEHOLD IMPR RESIDENTIAL	1	1.7500	\$0	\$80,864	\$80,864
E5	RURAL LAND NON-QUALIFIED	48	809.5384	\$0	\$28,704,683	\$28,179,248
E6	RURAL LAND / PERSONAL MH THAT F	9	3.1700	\$0	\$510,099	\$193,485
E7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$10,300	\$10,300
F1	REAL COMMERCIAL	78	146.5939	\$648,922	\$41,159,467	\$41,159,467
F2	REAL INDUSTRIAL	3	31.8343	\$0	\$1,044,055	\$1,044,055
F3	LAND WITH NON-STRUCTURAL IMP	7	4.5742	\$0	\$894,788	\$894,788
J3	ELECTRIC COMPANIES	5		\$0	\$33,753,269	\$33,753,269
J4	TELEPHONE COMPANIES	4		\$0	\$351,485	\$351,485
J6	PIPELINES	5		\$0	\$2,034,333	\$2,034,333
J7	CABLE COMPANIES	2		\$0	\$3,436,305	\$3,436,305
L1	TANGIBLE COMMERCIAL PERSONAL	110		\$0	\$9,390,112	\$9,390,112
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,444,112	\$2,444,112
M1	MANUFACTURED HOUSE PERSONA	95		\$169,854	\$3,017,349	\$2,359,268
O1	INVENTORY-RESIDENTIAL	980	132.4412	\$36,751,156	\$69,423,409	\$68,998,294
S	SPECIAL INVENTORY	3		\$0	\$113,833	\$113,833
X	EXEMPT	69	146.7970	\$0	\$44,489,041	\$0
Totals			7,755.6534	\$113,977,378	\$1,712,168,396	\$986,592,494

2023 CERTIFIED TOTALS

Property Count: 465

COS - COMAL 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	RESIDENTIAL SINGLE FAMILY	181	57.6178	\$13,001,519	\$62,576,451	\$48,323,683
A2	REAL MH AND LAND (LOT) UPON WH	7	4.3496	\$0	\$1,458,218	\$835,342
A3	SUBSTANTIAL NON-RES +\$1000	4	3.3629	\$0	\$353,664	\$316,024
A4	LEASEHOLD IMPR RESIDENTIAL	3		\$0	\$313,761	\$313,761
A6	LAND / PERSONAL PROPERTY MH T	5	2.8384	\$0	\$397,256	\$323,672
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1	0.6870	\$0	\$143,697	\$143,697
B2	MULTI-FAMILY (2-4 UNITS)	15	5.4561	\$0	\$5,370,564	\$5,370,564
C1	VACANT RES & COMM LOTS	40	45.3538	\$0	\$3,072,292	\$3,072,292
C3	NON BUILDABLE COMMON AREAS	11	27.7430	\$0	\$17,259	\$17,259
D1	ACREAGE RANCH LAND	25	855.2500	\$0	\$21,896,773	\$153,857
D2	IMPROVEMENTS ON QUALIFIED LAN	15		\$0	\$101,062	\$101,062
D3	CULTIVATED LAND	9	152.2340	\$0	\$4,422,701	\$36,704
D5	NATIVE PASTURE LAND	13	1,257.5230	\$0	\$24,045,269	\$120,033
E1	REAL FARM & RANCH IMPR(RES)	21	19.5720	\$0	\$4,346,392	\$3,581,520
E2	REAL MH AND RURAL LAND UPON W	1	1.0000	\$0	\$188,915	\$188,915
E3	REAL PROP & IMPROV ON NON QUA	3	8.4400	\$0	\$213,142	\$213,142
E5	RURAL LAND NON-QUALIFIED	20	169.0430	\$0	\$7,438,467	\$7,438,467
E6	RURAL LAND / PERSONAL MH THAT F	1	0.5000	\$0	\$27,992	\$27,992
F1	REAL COMMERCIAL	19	51.0694	\$0	\$14,362,343	\$14,362,343
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$110,000	\$110,000
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$2,112,387	\$2,112,387
M1	MANUFACTURED HOUSE PERSONA	6		\$0	\$285,066	\$285,066
O1	INVENTORY-RESIDENTIAL	99	12.6840	\$9,648,472	\$14,926,399	\$14,609,119
X	EXEMPT	2	46.9000	\$0	\$502	\$0
Totals			2,721.6240	\$22,649,991	\$168,180,572	\$102,056,901

2023 CERTIFIED TOTALS

Property Count: 6,030

COS - COMAL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,567	1,043.5982	\$87,051,530	\$1,243,910,464	\$734,273,097
A2	REAL MH AND LAND (LOT) UPON WH	134	100.1728	\$92,553	\$23,540,376	\$12,876,091
A3	SUBSTANTIAL NON-RES +\$1000	56	18.4440	\$18,197	\$4,187,260	\$4,064,220
A4	LEASEHOLD IMPR RESIDENTIAL	7	0.4274	\$0	\$531,205	\$531,205
A6	LAND / PERSONAL PROPERTY MH T	119	40.4750	\$77,984	\$9,980,984	\$6,143,788
A7	LAND UPON WHICH SIT DIFFERENT C	2	0.2500	\$0	\$312,076	\$312,076
B1	MULTI-FAMILY (5 UNITS OR GREATEF	3	0.6870	\$632,190	\$28,003,846	\$28,003,846
B2	MULTI-FAMILY (2-4 UNITS)	57	18.1551	\$251,777	\$22,504,076	\$22,424,306
C1	VACANT RES & COMM LOTS	129	313.8656	\$0	\$20,238,789	\$20,238,789
C3	NON BUILDABLE COMMON AREAS	208	225.5988	\$0	\$1,266,549	\$1,266,549
D1	ACREAGE RANCH LAND	93	2,288.0183	\$0	\$77,191,924	\$424,999
D2	IMPROVEMENTS ON QUALIFIED LAN	74		\$0	\$1,284,408	\$1,284,408
D3	CULTIVATED LAND	84	2,818.0761	\$0	\$81,403,961	\$670,581
D4	BARREN LAND	1	2.0000	\$0	\$70,039	\$52
D5	NATIVE PASTURE LAND	56	1,822.2935	\$0	\$45,870,883	\$185,386
D7	ORCHARDS	3	19.5010	\$0	\$1,070,843	\$6,162
E1	REAL FARM & RANCH IMPR(RES)	112	168.8352	\$1,284,734	\$35,704,189	\$20,390,601
E2	REAL MH AND RURAL LAND UPON W	14	21.5440	\$0	\$2,016,673	\$1,040,551
E3	REAL PROP & IMPROV ON NON QUA	12	18.4400	\$0	\$1,139,763	\$1,124,096
E4	LEASEHOLD IMPR RESIDENTIAL	1	1.7500	\$0	\$80,864	\$80,864
E5	RURAL LAND NON-QUALIFIED	68	978.5814	\$0	\$36,143,150	\$35,617,715
E6	RURAL LAND / PERSONAL MH THAT F	10	3.6700	\$0	\$538,091	\$221,477
E7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$10,300	\$10,300
F1	REAL COMMERCIAL	97	197.6633	\$648,922	\$55,521,810	\$55,521,810
F2	REAL INDUSTRIAL	3	31.8343	\$0	\$1,044,055	\$1,044,055
F3	LAND WITH NON-STRUCTURAL IMP	7	4.5742	\$0	\$894,788	\$894,788
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$110,000	\$110,000
J3	ELECTRIC COMPANIES	5		\$0	\$33,753,269	\$33,753,269
J4	TELEPHONE COMPANIES	4		\$0	\$351,485	\$351,485
J6	PIPELINES	5		\$0	\$2,034,333	\$2,034,333
J7	CABLE COMPANIES	2		\$0	\$3,436,305	\$3,436,305
L1	TANGIBLE COMMERCIAL PERSONAL	114		\$0	\$11,502,499	\$11,502,499
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,444,112	\$2,444,112
M1	MANUFACTURED HOUSE PERSONA	101		\$169,854	\$3,302,415	\$2,644,334
O1	INVENTORY-RESIDENTIAL	1,079	145.1252	\$46,399,628	\$84,349,808	\$83,607,413
S	SPECIAL INVENTORY	3		\$0	\$113,833	\$113,833
X	EXEMPT	71	193.6970	\$0	\$44,489,543	\$0
Totals			10,477.2774	\$136,627,369	\$1,880,348,968	\$1,088,649,395

2023 CERTIFIED TOTALS

Property Count: 618

CSA - CITY OF SANTA CLARA
ARB Approved Totals

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Land		Value		
Homesite:		20,874,332		
Non Homesite:		11,158,803		
Ag Market:		15,916,202		
Timber Market:		0	Total Land	(+) 47,949,337
Improvement		Value		
Homesite:		70,222,398		
Non Homesite:		10,703,569	Total Improvements	(+) 80,925,967
Non Real		Count	Value	
Personal Property:	29	2,756,392		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,756,392
			Market Value	= 131,631,696
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,916,202	0		
Ag Use:	103,609	0	Productivity Loss	(-) 15,812,593
Timber Use:	0	0	Appraised Value	= 115,819,103
Productivity Loss:	15,812,593	0	Homestead Cap	(-) 12,204,637
			Assessed Value	= 103,614,466
			Total Exemptions Amount	(-) 27,238,445
			(Breakdown on Next Page)	
			Net Taxable	= 76,376,021

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,633.30 = 76,376,021 * (0.151400 / 100)

Certified Estimate of Market Value: 131,631,696
 Certified Estimate of Taxable Value: 76,376,021

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

2023 CERTIFIED TOTALS

Property Count: 618

CSA - CITY OF SANTA CLARA
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	60,000	0	60,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	51	0	277,110	277,110
DV4S	8	0	60,000	60,000
DVHS	34	0	15,604,694	15,604,694
DVHSS	4	0	668,611	668,611
EX-XR	1	0	1,591,332	1,591,332
EX-XV	7	0	470,394	470,394
EX366	10	0	9,323	9,323
HS	302	7,318,403	0	7,318,403
MASSS	1	0	251,303	251,303
OV65	121	803,775	0	803,775
OV65S	9	45,000	0	45,000
SO	2	13,500	0	13,500
Totals		8,240,678	18,997,767	27,238,445

2023 CERTIFIED TOTALS

Property Count: 29

CSA - CITY OF SANTA CLARA
Under ARB Review Totals

2/2/2024

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Land		Value		
Homesite:		1,099,223		
Non Homesite:		276,224		
Ag Market:		2,164,003		
Timber Market:		0	Total Land	(+) 3,539,450
Improvement		Value		
Homesite:		3,901,298		
Non Homesite:		1,014,869	Total Improvements	(+) 4,916,167
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,455,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,164,003	0		
Ag Use:	18,981	0	Productivity Loss	(-) 2,145,022
Timber Use:	0	0	Appraised Value	= 6,310,595
Productivity Loss:	2,145,022	0	Homestead Cap	(-) 753,346
			Assessed Value	= 5,557,249
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,137,356
			Net Taxable	= 4,419,893

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,691.72 = 4,419,893 * (0.151400 / 100)

Certified Estimate of Market Value:	6,534,570
Certified Estimate of Taxable Value:	4,125,470
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 29

CSA - CITY OF SANTA CLARA
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	5,000	5,000
DV4	5	0	36,000	36,000
DVHS	1	0	611,279	611,279
HS	13	430,281	0	430,281
OV65	7	41,250	0	41,250
SO	2	13,546	0	13,546
	Totals	485,077	652,279	1,137,356

2023 CERTIFIED TOTALS

Property Count: 647

CSA - CITY OF SANTA CLARA
Grand Totals

2/2/2024

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Land		Value		
Homesite:		21,973,555		
Non Homesite:		11,435,027		
Ag Market:		18,080,205		
Timber Market:		0	Total Land	(+) 51,488,787
Improvement		Value		
Homesite:		74,123,696		
Non Homesite:		11,718,438	Total Improvements	(+) 85,842,134
Non Real		Count	Value	
Personal Property:	29		2,756,392	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,756,392
			Market Value	= 140,087,313
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,080,205		0	
Ag Use:	122,590		0	Productivity Loss (-) 17,957,615
Timber Use:	0		0	Appraised Value = 122,129,698
Productivity Loss:	17,957,615		0	Homestead Cap (-) 12,957,983
				Assessed Value = 109,171,715
				Total Exemptions Amount (-) 28,375,801 (Breakdown on Next Page)
				Net Taxable = 80,795,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 122,325.01 = 80,795,914 * (0.151400 / 100)

Certified Estimate of Market Value: 138,166,266
 Certified Estimate of Taxable Value: 80,501,491

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

2023 CERTIFIED TOTALS

Property Count: 647

CSA - CITY OF SANTA CLARA
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	60,000	0	60,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	25,000	25,000
DV3S	1	0	10,000	10,000
DV4	56	0	313,110	313,110
DV4S	8	0	60,000	60,000
DVHS	35	0	16,215,973	16,215,973
DVHSS	4	0	668,611	668,611
EX-XR	1	0	1,591,332	1,591,332
EX-XV	7	0	470,394	470,394
EX366	10	0	9,323	9,323
HS	315	7,748,684	0	7,748,684
MASSS	1	0	251,303	251,303
OV65	128	845,025	0	845,025
OV65S	9	45,000	0	45,000
SO	4	27,046	0	27,046
Totals		8,725,755	19,650,046	28,375,801

2023 CERTIFIED TOTALS

Property Count: 618

CSA - CITY OF SANTA CLARA
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	271	424.7587	\$1,458,230	\$84,029,128	\$51,409,848
B	MULTIFAMILY RESIDENCE	1	1.7058	\$0	\$400,852	\$400,852
C1	VACANT LOTS AND LAND TRACTS	43	59.5011	\$0	\$3,774,774	\$3,762,859
D1	QUALIFIED OPEN-SPACE LAND	128	1,153.2823	\$0	\$15,916,202	\$146,601
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$306,128	\$287,573
E	RURAL LAND, NON QUALIFIED OPE	128	185.0410	\$479,264	\$20,029,601	\$15,436,125
F1	COMMERCIAL REAL PROPERTY	12	21.7001	\$0	\$2,047,324	\$2,039,577
J3	ELECTRIC COMPANY (INCLUDING C	4	2.4650	\$0	\$395,585	\$395,585
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$27,314	\$27,314
J6	PIPELAND COMPANY	1		\$0	\$3,699	\$3,699
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$795,291	\$795,291
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$26,508	\$26,508
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$863,173	\$699,121
O	RESIDENTIAL INVENTORY	12	4.6800	\$210,854	\$945,068	\$945,068
X	TOTALLY EXEMPT PROPERTY	18	9.2007	\$0	\$2,071,049	\$0
Totals			1,862.3347	\$2,148,348	\$131,631,696	\$76,376,021

2023 CERTIFIED TOTALS

Property Count: 29

CSA - CITY OF SANTA CLARA
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	12.7551	\$231,058	\$3,102,108	\$1,730,015
C1	VACANT LOTS AND LAND TRACTS	1	0.6300	\$0	\$804	\$804
D1	QUALIFIED OPEN-SPACE LAND	10	255.1718	\$0	\$2,164,003	\$37,107
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$62,707	\$46,937
E	RURAL LAND, NON QUALIFIED OPE	12	23.6863	\$0	\$3,125,995	\$2,605,030
Totals			292.2432	\$231,058	\$8,455,617	\$4,419,893

2023 CERTIFIED TOTALS

Property Count: 647

CSA - CITY OF SANTA CLARA
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	279	437.5138	\$1,689,288	\$87,131,236	\$53,139,863
B	MULTIFAMILY RESIDENCE	1	1.7058	\$0	\$400,852	\$400,852
C1	VACANT LOTS AND LAND TRACTS	44	60.1311	\$0	\$3,775,578	\$3,763,663
D1	QUALIFIED OPEN-SPACE LAND	138	1,408.4541	\$0	\$18,080,205	\$183,708
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$368,835	\$334,510
E	RURAL LAND, NON QUALIFIED OPE	140	208.7273	\$479,264	\$23,155,596	\$18,041,155
F1	COMMERCIAL REAL PROPERTY	12	21.7001	\$0	\$2,047,324	\$2,039,577
J3	ELECTRIC COMPANY (INCLUDING C	4	2.4650	\$0	\$395,585	\$395,585
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$27,314	\$27,314
J6	PIPELAND COMPANY	1		\$0	\$3,699	\$3,699
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$795,291	\$795,291
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$26,508	\$26,508
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$863,173	\$699,121
O	RESIDENTIAL INVENTORY	12	4.6800	\$210,854	\$945,068	\$945,068
X	TOTALLY EXEMPT PROPERTY	18	9.2007	\$0	\$2,071,049	\$0
Totals			2,154.5779	\$2,379,406	\$140,087,313	\$80,795,914

2023 CERTIFIED TOTALS

Property Count: 618

CSA - CITY OF SANTA CLARA
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	199	343.7974	\$1,395,939	\$75,979,706	\$45,698,807
A2	REAL MH AND LAND (LOT) UPON WH	42	51.8247	\$0	\$5,287,446	\$3,510,422
A3	SUBSTANTIAL NON-RES +\$1000	30	7.7457	\$0	\$557,196	\$430,125
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$81,053	\$81,053
A6	LAND / PERSONAL PROPERTY MH T	33	21.1871	\$62,291	\$2,103,838	\$1,676,842
A7	LAND UPON WHICH SIT DIFFERENT C	2	0.2038	\$0	\$19,889	\$12,599
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1	1.7058	\$0	\$400,852	\$400,852
C1	VACANT RES & COMM LOTS	37	57.0684	\$0	\$3,771,433	\$3,759,518
C3	NON BUILDABLE COMMON AREAS	6	2.4327	\$0	\$3,341	\$3,341
D1	ACREAGE RANCH LAND	72	454.4315	\$0	\$7,140,577	\$77,702
D2	IMPROVEMENTS ON QUALIFIED LAN	52		\$0	\$306,128	\$287,573
D3	CULTIVATED LAND	22	125.7739	\$0	\$1,238,160	\$18,286
D5	NATIVE PASTURE LAND	64	573.0764	\$0	\$7,537,465	\$50,613
E1	REAL FARM & RANCH IMPR(RES)	74	74.5349	\$459,294	\$15,141,358	\$11,460,347
E2	REAL MH AND RURAL LAND UPON W	20	25.5685	\$19,970	\$2,416,205	\$1,831,486
E3	REAL PROP & IMPROV ON NON QUA	18	6.1119	\$0	\$434,891	\$403,876
E5	RURAL LAND NON-QUALIFIED	18	74.5971	\$0	\$1,321,966	\$1,281,843
E6	RURAL LAND / PERSONAL MH THAT F	16	4.2285	\$0	\$715,181	\$458,573
F1	REAL COMMERCIAL	8	15.1478	\$0	\$1,821,419	\$1,813,944
F3	LAND WITH NON-STRUCTURAL IMP	4	6.5523	\$0	\$225,905	\$225,633
J3	ELECTRIC COMPANIES	4	2.4650	\$0	\$395,585	\$395,585
J4	TELEPHONE COMPANIES	1		\$0	\$27,314	\$27,314
J6	PIPELINES	1		\$0	\$3,699	\$3,699
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$795,291	\$795,291
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,508	\$26,508
M1	MANUFACTURED HOUSE PERSONA	22		\$0	\$863,173	\$699,121
O1	INVENTORY-RESIDENTIAL	12	4.6800	\$210,854	\$945,068	\$945,068
X	EXEMPT	18	9.2007	\$0	\$2,071,049	\$0
Totals			1,862.3341	\$2,148,348	\$131,631,696	\$76,376,021

2023 CERTIFIED TOTALS

Property Count: 29

CSA - CITY OF SANTA CLARA
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	9.6186	\$231,058	\$3,031,382	\$1,687,782
A2	REAL MH AND LAND (LOT) UPON WH	1		\$0	\$63,046	\$59,655
A3	SUBSTANTIAL NON-RES +\$1000	1	3.1365	\$0	\$7,680	-\$17,422
C1	VACANT RES & COMM LOTS	1	0.6300	\$0	\$804	\$804
D1	ACREAGE RANCH LAND	7	57.4513	\$0	\$666,402	\$8,189
D2	IMPROVEMENTS ON QUALIFIED LAN	5		\$0	\$62,707	\$46,937
D3	CULTIVATED LAND	1	32.8905	\$0	\$138,721	\$8,058
D5	NATIVE PASTURE LAND	6	164.8299	\$0	\$1,358,880	\$20,860
E1	REAL FARM & RANCH IMPR(RES)	11	11.6524	\$0	\$2,635,067	\$2,257,124
E3	REAL PROP & IMPROV ON NON QUA	1		\$0	\$48,804	\$48,599
E5	RURAL LAND NON-QUALIFIED	3	12.0339	\$0	\$440,293	\$297,476
E6	RURAL LAND / PERSONAL MH THAT I	1		\$0	\$1,831	\$1,831
Totals			292.2431	\$231,058	\$8,455,617	\$4,419,893

2023 CERTIFIED TOTALS

Property Count: 647

CSA - CITY OF SANTA CLARA
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	207	353.4160	\$1,626,997	\$79,011,088	\$47,386,589
A2	REAL MH AND LAND (LOT) UPON WH	43	51.8247	\$0	\$5,350,492	\$3,570,077
A3	SUBSTANTIAL NON-RES +\$1000	31	10.8822	\$0	\$564,876	\$412,703
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$81,053	\$81,053
A6	LAND / PERSONAL PROPERTY MH T	33	21.1871	\$62,291	\$2,103,838	\$1,676,842
A7	LAND UPON WHICH SIT DIFFERENT C	2	0.2038	\$0	\$19,889	\$12,599
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1	1.7058	\$0	\$400,852	\$400,852
C1	VACANT RES & COMM LOTS	38	57.6984	\$0	\$3,772,237	\$3,760,322
C3	NON BUILDABLE COMMON AREAS	6	2.4327	\$0	\$3,341	\$3,341
D1	ACREAGE RANCH LAND	79	511.8828	\$0	\$7,806,979	\$85,891
D2	IMPROVEMENTS ON QUALIFIED LAN	57		\$0	\$368,835	\$334,510
D3	CULTIVATED LAND	23	158.6644	\$0	\$1,376,881	\$26,344
D5	NATIVE PASTURE LAND	70	737.9063	\$0	\$8,896,345	\$71,473
E1	REAL FARM & RANCH IMPR(RES)	85	86.1873	\$459,294	\$17,776,425	\$13,717,471
E2	REAL MH AND RURAL LAND UPON W	20	25.5685	\$19,970	\$2,416,205	\$1,831,486
E3	REAL PROP & IMPROV ON NON QUA	19	6.1119	\$0	\$483,695	\$452,475
E5	RURAL LAND NON-QUALIFIED	21	86.6310	\$0	\$1,762,259	\$1,579,319
E6	RURAL LAND / PERSONAL MH THAT F	17	4.2285	\$0	\$717,012	\$460,404
F1	REAL COMMERCIAL	8	15.1478	\$0	\$1,821,419	\$1,813,944
F3	LAND WITH NON-STRUCTURAL IMP	4	6.5523	\$0	\$225,905	\$225,633
J3	ELECTRIC COMPANIES	4	2.4650	\$0	\$395,585	\$395,585
J4	TELEPHONE COMPANIES	1		\$0	\$27,314	\$27,314
J6	PIPELINES	1		\$0	\$3,699	\$3,699
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$795,291	\$795,291
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,508	\$26,508
M1	MANUFACTURED HOUSE PERSONA	22		\$0	\$863,173	\$699,121
O1	INVENTORY-RESIDENTIAL	12	4.6800	\$210,854	\$945,068	\$945,068
X	EXEMPT	18	9.2007	\$0	\$2,071,049	\$0
Totals			2,154.5772	\$2,379,406	\$140,087,313	\$80,795,914

2023 CERTIFIED TOTALS

Property Count: 14,370

CSC - CITY OF SCHERTZ
ARB Approved Totals

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Land		Value			
Homesite:		410,954,219			
Non Homesite:		483,105,344			
Ag Market:		44,461,303			
Timber Market:		0		Total Land	(+) 938,520,866
Improvement		Value			
Homesite:		2,413,874,951			
Non Homesite:		1,181,254,614		Total Improvements	(+) 3,595,129,565
Non Real		Count	Value		
Personal Property:		999	407,942,560		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 407,942,560
				Market Value	= 4,941,592,991
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,461,303	0			
Ag Use:	415,026	0	Productivity Loss	(-)	44,046,277
Timber Use:	0	0	Appraised Value	=	4,897,546,714
Productivity Loss:	44,046,277	0	Homestead Cap	(-)	263,926,340
				Assessed Value	= 4,633,620,374
				Total Exemptions Amount	(-) 868,942,043
				Net Taxable	= 3,764,678,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	55,247,380	46,155,838	133,318.49	151,525.48	218			
DPS	4,103,414	3,357,632	8,709.15	9,880.30	15			
OV65	629,423,120	517,705,003	1,466,866.84	1,568,494.60	2,297			
Total	688,773,914	567,218,473	1,608,894.48	1,729,900.38	2,530	Freeze Taxable	(-) 567,218,473	
Tax Rate	0.4872000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	490,466	480,466	348,427	132,039	1			
Total	490,466	480,466	348,427	132,039	1	Transfer Adjustment	(-) 132,039	
						Freeze Adjusted Taxable	= 3,197,327,819	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,186,275.61 = 3,197,327,819 * (0.4872000 / 100) + 1,608,894.48

Certified Estimate of Market Value: 4,941,592,991
 Certified Estimate of Taxable Value: 3,764,678,331

Tif Zone Code	Tax Increment Loss
2007 TIF	1,075,142
Tax Increment Finance Value:	1,075,142
Tax Increment Finance Levy:	5,238.09

2023 CERTIFIED TOTALS

Property Count: 14,370

CSC - CITY OF SCHERTZ
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	273	671,500	0	671,500
DPS	16	15,000	0	15,000
DV1	165	0	1,021,500	1,021,500
DV1S	27	0	107,500	107,500
DV2	168	0	1,314,898	1,314,898
DV2S	13	0	78,750	78,750
DV3	257	0	2,389,000	2,389,000
DV3S	16	0	120,000	120,000
DV4	1,811	0	12,375,098	12,375,098
DV4S	217	0	1,422,000	1,422,000
DVHS	1,187	0	418,983,554	418,983,554
DVHSS	91	0	26,465,501	26,465,501
EX-XG	5	0	2,286,342	2,286,342
EX-XL	1	0	20,000	20,000
EX-XN	18	0	13,179,581	13,179,581
EX-XR	3	0	17,460,147	17,460,147
EX-XU	2	0	1,010,825	1,010,825
EX-XV	467	0	258,842,050	258,842,050
EX-XV (Prorated)	2	0	4,386,513	4,386,513
EX366	223	0	230,796	230,796
FR	11	73,629,827	0	73,629,827
FRSS	1	0	251,815	251,815
LIH	1	0	3,175,000	3,175,000
MASSS	5	0	1,496,243	1,496,243
OV65	2,791	24,509,189	0	24,509,189
OV65S	246	1,880,000	0	1,880,000
PC	5	623,199	0	623,199
SO	48	996,215	0	996,215
Totals		102,324,930	766,617,113	868,942,043

2023 CERTIFIED TOTALS

Property Count: 777

CSC - CITY OF SCHERTZ
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		8,644,616			
Non Homesite:		61,535,519			
Ag Market:		5,406,918			
Timber Market:		0		Total Land	(+) 75,587,053
Improvement		Value			
Homesite:		50,168,822			
Non Homesite:		228,861,231		Total Improvements	(+) 279,030,053
Non Real		Count	Value		
Personal Property:		17	1,479,717		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,479,717
				Market Value	= 356,096,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,406,918	0			
Ag Use:	23,391	0		Productivity Loss	(-) 5,383,527
Timber Use:	0	0		Appraised Value	= 350,713,296
Productivity Loss:	5,383,527	0		Homestead Cap	(-) 5,884,880
				Assessed Value	= 344,828,416
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,892,526
				Net Taxable	= 342,935,890

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	440,410	434,410	1,196.26	1,196.26	2	
OV65	4,927,979	4,076,185	13,201.04	15,280.89	17	
Total	5,368,389	4,510,595	14,397.30	16,477.15	19	Freeze Taxable (-) 4,510,595
Tax Rate	0.4872000					
						Freeze Adjusted Taxable = 338,425,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,663,205.34 = 338,425,295 * (0.4872000 / 100) + 14,397.30

Certified Estimate of Market Value: 285,027,054
 Certified Estimate of Taxable Value: 271,901,529

Tif Zone Code	Tax Increment Loss
2007 TIF	28,807,900
Tax Increment Finance Value:	28,807,900
Tax Increment Finance Levy:	140,352.09

2023 CERTIFIED TOTALS

Property Count: 777

CSC - CITY OF SCHERTZ
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	6	0	50,000	50,000
DV4	22	0	234,000	234,000
DV4S	6	0	72,000	72,000
DVHS	5	0	1,055,455	1,055,455
EX-XV	1	0	4,167	4,167
EX366	3	0	1,255	1,255
FR	1	118,149	0	118,149
OV65	32	265,000	0	265,000
OV65S	2	20,000	0	20,000
SO	1	20,000	0	20,000
Totals		438,149	1,454,377	1,892,526

2023 CERTIFIED TOTALS

Property Count: 15,147

CSC - CITY OF SCHERTZ
Grand Totals

2/2/2024

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Land		Value			
Homesite:		419,598,835			
Non Homesite:		544,640,863			
Ag Market:		49,868,221			
Timber Market:		0		Total Land	(+) 1,014,107,919
Improvement		Value			
Homesite:		2,464,043,773			
Non Homesite:		1,410,115,845		Total Improvements	(+) 3,874,159,618
Non Real		Count	Value		
Personal Property:		1,016	409,422,277		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 409,422,277
				Market Value	= 5,297,689,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,868,221	0			
Ag Use:	438,417	0		Productivity Loss	(-) 49,429,804
Timber Use:	0	0		Appraised Value	= 5,248,260,010
Productivity Loss:	49,429,804	0		Homestead Cap	(-) 269,811,220
				Assessed Value	= 4,978,448,790
				Total Exemptions Amount	(-) 870,834,569
				(Breakdown on Next Page)	
				Net Taxable	= 4,107,614,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	55,687,790	46,590,248	134,514.75	152,721.74	220	
DPS	4,103,414	3,357,632	8,709.15	9,880.30	15	
OV65	634,351,099	521,781,188	1,480,067.88	1,583,775.49	2,314	
Total	694,142,303	571,729,068	1,623,291.78	1,746,377.53	2,549	Freeze Taxable (-) 571,729,068
Tax Rate	0.4872000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	490,466	480,466	348,427	132,039	1	
Total	490,466	480,466	348,427	132,039	1	Transfer Adjustment (-) 132,039
						Freeze Adjusted Taxable = 3,535,753,114

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,849,480.95 = 3,535,753,114 * (0.4872000 / 100) + 1,623,291.78

Certified Estimate of Market Value: 5,226,620,045
 Certified Estimate of Taxable Value: 4,036,579,860

Tif Zone Code	Tax Increment Loss
2007 TIF	29,883,042
Tax Increment Finance Value:	29,883,042
Tax Increment Finance Levy:	145,590.18

2023 CERTIFIED TOTALS

Property Count: 15,147

CSC - CITY OF SCHERTZ
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	278	686,500	0	686,500
DPS	16	15,000	0	15,000
DV1	168	0	1,036,500	1,036,500
DV1S	27	0	107,500	107,500
DV2	171	0	1,337,398	1,337,398
DV2S	13	0	78,750	78,750
DV3	263	0	2,439,000	2,439,000
DV3S	16	0	120,000	120,000
DV4	1,833	0	12,609,098	12,609,098
DV4S	223	0	1,494,000	1,494,000
DVHS	1,192	0	420,039,009	420,039,009
DVHSS	91	0	26,465,501	26,465,501
EX-XG	5	0	2,286,342	2,286,342
EX-XL	1	0	20,000	20,000
EX-XN	18	0	13,179,581	13,179,581
EX-XR	3	0	17,460,147	17,460,147
EX-XU	2	0	1,010,825	1,010,825
EX-XV	468	0	258,846,217	258,846,217
EX-XV (Prorated)	2	0	4,386,513	4,386,513
EX366	226	0	232,051	232,051
FR	12	73,747,976	0	73,747,976
FRSS	1	0	251,815	251,815
LIH	1	0	3,175,000	3,175,000
MASSS	5	0	1,496,243	1,496,243
OV65	2,823	24,774,189	0	24,774,189
OV65S	248	1,900,000	0	1,900,000
PC	5	623,199	0	623,199
SO	49	1,016,215	0	1,016,215
Totals		102,763,079	768,071,490	870,834,569

2023 CERTIFIED TOTALS

Property Count: 14,370

CSC - CITY OF SCHERTZ
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	11,348	2,361.3135	\$20,521,338	\$3,597,813,116	\$2,843,769,453
B	MULTIFAMILY RESIDENCE	23	39.8594	\$0	\$61,696,127	\$61,684,128
C1	VACANT LOTS AND LAND TRACTS	543	619.9779	\$0	\$36,830,783	\$36,818,783
D1	QUALIFIED OPEN-SPACE LAND	47	780.3833	\$0	\$44,461,303	\$415,026
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$29,065	\$29,065
E	RURAL LAND, NON QUALIFIED OPE	50	207.4413	\$0	\$14,006,571	\$13,148,935
F1	COMMERCIAL REAL PROPERTY	306	767.6063	\$3,858,307	\$450,067,918	\$449,806,044
F2	INDUSTRIAL AND MANUFACTURIN	12	50.5080	\$0	\$25,081,463	\$25,081,463
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,602,111	\$1,602,111
J3	ELECTRIC COMPANY (INCLUDING C	9	10.3070	\$0	\$10,518,080	\$10,504,775
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,191,054	\$3,191,054
J5	RAILROAD	1		\$0	\$1,222,760	\$1,222,760
J6	PIPELAND COMPANY	3	3.4660	\$0	\$75,670	\$75,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$349,228	\$349,228
L1	COMMERCIAL PERSONAL PROPE	688		\$238,500	\$196,133,381	\$185,693,654
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$163,382,009	\$99,819,889
M1	TANGIBLE OTHER PERSONAL, MOB	385		\$0	\$13,865,809	\$11,807,717
O	RESIDENTIAL INVENTORY	211	38.2380	\$10,727,768	\$19,945,170	\$18,928,458
S	SPECIAL INVENTORY TAX	3		\$0	\$730,118	\$730,118
X	TOTALLY EXEMPT PROPERTY	722	952.6100	\$18,351	\$300,591,255	\$0
Totals			5,831.7107	\$35,364,264	\$4,941,592,991	\$3,764,678,331

2023 CERTIFIED TOTALS

Property Count: 777

CSC - CITY OF SCHERTZ
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	348	69.4709	\$1,134,551	\$106,797,993	\$99,154,158
B	MULTIFAMILY RESIDENCE	7	0.4161	\$0	\$30,904,199	\$30,904,199
C1	VACANT LOTS AND LAND TRACTS	272	85.6996	\$0	\$8,120,521	\$8,120,521
D1	QUALIFIED OPEN-SPACE LAND	7	206.1195	\$0	\$5,406,918	\$23,790
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$22,072	\$21,673
E	RURAL LAND, NON QUALIFIED OPE	13	273.2202	\$0	\$2,101,885	\$2,101,885
F1	COMMERCIAL REAL PROPERTY	82	296.8480	\$6,250,473	\$136,369,559	\$136,369,559
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$61,550,582	\$61,550,582
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,360,313	\$1,360,313
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$123,712	\$123,712
O	RESIDENTIAL INVENTORY	27	4.5400	\$2,219,669	\$3,215,498	\$3,205,498
X	TOTALLY EXEMPT PROPERTY	4	5.7140	\$0	\$123,571	\$0
Totals			942.0283	\$9,604,693	\$356,096,823	\$342,935,890

2023 CERTIFIED TOTALS

Property Count: 15,147

CSC - CITY OF SCHERTZ
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,696	2,430.7844	\$21,655,889	\$3,704,611,109	\$2,942,923,611
B	MULTIFAMILY RESIDENCE	30	40.2755	\$0	\$92,600,326	\$92,588,327
C1	VACANT LOTS AND LAND TRACTS	815	705.6775	\$0	\$44,951,304	\$44,939,304
D1	QUALIFIED OPEN-SPACE LAND	54	986.5028	\$0	\$49,868,221	\$438,816
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$51,137	\$50,738
E	RURAL LAND, NON QUALIFIED OPE	63	480.6615	\$0	\$16,108,456	\$15,250,820
F1	COMMERCIAL REAL PROPERTY	388	1,064.4543	\$10,108,780	\$586,437,477	\$586,175,603
F2	INDUSTRIAL AND MANUFACTURIN	13	50.5080	\$0	\$86,632,045	\$86,632,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,602,111	\$1,602,111
J3	ELECTRIC COMPANY (INCLUDING C	9	10.3070	\$0	\$10,518,080	\$10,504,775
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,191,054	\$3,191,054
J5	RAILROAD	1		\$0	\$1,222,760	\$1,222,760
J6	PIPELAND COMPANY	3	3.4660	\$0	\$75,670	\$75,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$349,228	\$349,228
L1	COMMERCIAL PERSONAL PROPE	702		\$238,500	\$197,493,694	\$187,053,967
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$163,382,009	\$99,819,889
M1	TANGIBLE OTHER PERSONAL, MOB	389		\$0	\$13,989,521	\$11,931,429
O	RESIDENTIAL INVENTORY	238	42.7780	\$12,947,437	\$23,160,668	\$22,133,956
S	SPECIAL INVENTORY TAX	3		\$0	\$730,118	\$730,118
X	TOTALLY EXEMPT PROPERTY	726	958.3240	\$18,351	\$300,714,826	\$0
Totals			6,773.7390	\$44,968,957	\$5,297,689,814	\$4,107,614,221

2023 CERTIFIED TOTALS

Property Count: 14,370

CSC - CITY OF SCHERTZ
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11,210	2,298.4283	\$20,508,664	\$3,588,730,657	\$2,836,170,318
A2	REAL MH AND LAND (LOT) UPON WH	52	17.6850	\$0	\$4,078,904	\$2,930,432
A3	SUBSTANTIAL NON-RES +\$1000	31	38.0049	\$0	\$2,597,384	\$2,540,008
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$150,613	\$150,613
A6	LAND / PERSONAL PROPERTY MH T	68	7.1953	\$12,674	\$2,255,558	\$1,978,082
B		1	5.3115	\$0	\$3,174,999	\$3,175,000
B1	MULTI-FAMILY (5 UNITS OR GREATER)	13	31.5044	\$0	\$56,850,934	\$56,850,934
B2	MULTI-FAMILY (2-4 UNITS)	10	3.0435	\$0	\$1,670,194	\$1,658,194
C1	VACANT RES & COMM LOTS	280	259.0728	\$0	\$35,665,032	\$35,653,032
C3	NON BUILDABLE COMMON AREAS	265	360.9051	\$0	\$1,165,751	\$1,165,751
D1	ACREAGE RANCH LAND	17	234.5015	\$0	\$7,376,646	\$41,061
D2	IMPROVEMENTS ON QUALIFIED LAN	8		\$0	\$29,065	\$29,065
D3	CULTIVATED LAND	11	241.8778	\$0	\$8,000,501	\$49,682
D5	NATIVE PASTURE LAND	19	241.8875	\$0	\$21,386,381	\$423,648
D7	ORCHARDS	6	64.3640	\$0	\$8,099,651	\$302,511
E		2	5.6722	\$0	\$728,750	\$728,750
E1	REAL FARM & RANCH IMPR(RES)	21	73.7114	\$0	\$5,921,707	\$5,157,954
E2	REAL MH AND RURAL LAND UPON W	2	1.5000	\$0	\$222,996	\$130,146
E3	REAL PROP & IMPROV ON NON QUA	4		\$0	\$47,405	\$46,372
E5	RURAL LAND NON-QUALIFIED	25	124.3102	\$0	\$6,683,837	\$6,683,837
F1	REAL COMMERCIAL	290	750.1729	\$3,858,307	\$444,286,211	\$444,024,337
F2	REAL INDUSTRIAL	12	50.5080	\$0	\$25,081,463	\$25,081,463
F3	LAND WITH NON-STRUCTURAL IMP	15	17.4334	\$0	\$4,331,009	\$4,331,009
F4	COMM/INDUST LEASEHOLD IMPR	2		\$0	\$1,450,698	\$1,450,698
J2	GAS COMPANIES	1		\$0	\$1,602,111	\$1,602,111
J3	ELECTRIC COMPANIES	9	10.3070	\$0	\$10,518,080	\$10,504,775
J4	TELEPHONE COMPANIES	9		\$0	\$3,191,054	\$3,191,054
J5	RAILROADS	1		\$0	\$1,222,760	\$1,222,760
J6	PIPELINES	3	3.4660	\$0	\$75,670	\$75,670
J7	CABLE COMPANIES	1		\$0	\$349,228	\$349,228
L1	TANGIBLE COMMERCIAL PERSONAL	688		\$238,500	\$196,133,381	\$185,693,654
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$163,382,009	\$99,819,889
M1	MANUFACTURED HOUSE PERSONA	385		\$0	\$13,865,809	\$11,807,717
O1	INVENTORY-RESIDENTIAL	211	38.2380	\$10,727,768	\$19,945,170	\$18,928,458
S	SPECIAL INVENTORY	3		\$0	\$730,118	\$730,118
X	EXEMPT	722	952.6100	\$18,351	\$300,591,255	\$0
Totals			5,831.7107	\$35,364,264	\$4,941,592,991	\$3,764,678,331

2023 CERTIFIED TOTALS

Property Count: 777

CSC - CITY OF SCHERTZ
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	343	67.0732	\$1,054,676	\$105,175,789	\$97,531,954
A2	REAL MH AND LAND (LOT) UPON WH	3	2.2408	\$79,875	\$1,562,631	\$1,562,631
A6	LAND / PERSONAL PROPERTY MH T	2	0.1569	\$0	\$59,573	\$59,573
B1	MULTI-FAMILY (5 UNITS OR GREATER)	5		\$0	\$30,685,400	\$30,685,400
B2	MULTI-FAMILY (2-4 UNITS)	2	0.4161	\$0	\$218,799	\$218,799
C1	VACANT RES & COMM LOTS	252	79.5116	\$0	\$8,096,749	\$8,096,749
C3	NON BUILDABLE COMMON AREAS	20	6.1880	\$0	\$23,772	\$23,772
D1	ACREAGE RANCH LAND	3	34.7808	\$0	\$1,140,155	\$5,348
D2	IMPROVEMENTS ON QUALIFIED LAN	3		\$0	\$22,072	\$21,673
D3	CULTIVATED LAND	3	19.8260	\$0	\$1,956,497	\$4,263
D5	NATIVE PASTURE LAND	2	151.5127	\$0	\$2,310,266	\$14,179
E1	REAL FARM & RANCH IMPR(RES)	3	2.3852	\$0	\$409,859	\$409,859
E5	RURAL LAND NON-QUALIFIED	10	270.8350	\$0	\$1,692,026	\$1,692,026
F1	REAL COMMERCIAL	76	240.0110	\$6,250,473	\$135,817,020	\$135,817,020
F2	REAL INDUSTRIAL	1		\$0	\$61,550,582	\$61,550,582
F3	LAND WITH NON-STRUCTURAL IMP	4	56.6070	\$0	\$337,661	\$337,661
F4	COMM/INDUST LEASEHOLD IMPR	2	0.2300	\$0	\$214,878	\$214,878
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$1,360,313	\$1,360,313
M1	MANUFACTURED HOUSE PERSONA	4		\$0	\$123,712	\$123,712
O1	INVENTORY-RESIDENTIAL	27	4.5400	\$2,219,669	\$3,215,498	\$3,205,498
X	EXEMPT	4	5.7140	\$0	\$123,571	\$0
Totals			942.0283	\$9,604,693	\$356,096,823	\$342,935,890

2023 CERTIFIED TOTALS

Property Count: 15,147

CSC - CITY OF SCHERTZ
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11,553	2,365.5015	\$21,563,340	\$3,693,906,446	\$2,933,702,272
A2	REAL MH AND LAND (LOT) UPON WH	55	19.9258	\$79,875	\$5,641,535	\$4,493,063
A3	SUBSTANTIAL NON-RES +\$1000	31	38.0049	\$0	\$2,597,384	\$2,540,008
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$150,613	\$150,613
A6	LAND / PERSONAL PROPERTY MH T	70	7.3522	\$12,674	\$2,315,131	\$2,037,655
B		1	5.3115	\$0	\$3,174,999	\$3,175,000
B1	MULTI-FAMILY (5 UNITS OR GREATER)	18	31.5044	\$0	\$87,536,334	\$87,536,334
B2	MULTI-FAMILY (2-4 UNITS)	12	3.4596	\$0	\$1,888,993	\$1,876,993
C1	VACANT RES & COMM LOTS	532	338.5844	\$0	\$43,761,781	\$43,749,781
C3	NON BUILDABLE COMMON AREAS	285	367.0931	\$0	\$1,189,523	\$1,189,523
D1	ACREAGE RANCH LAND	20	269.2823	\$0	\$8,516,801	\$46,409
D2	IMPROVEMENTS ON QUALIFIED LAN	11		\$0	\$51,137	\$50,738
D3	CULTIVATED LAND	14	261.7038	\$0	\$9,956,998	\$53,945
D5	NATIVE PASTURE LAND	21	393.4002	\$0	\$23,696,647	\$437,827
D7	ORCHARDS	6	64.3640	\$0	\$8,099,651	\$302,511
E		2	5.6722	\$0	\$728,750	\$728,750
E1	REAL FARM & RANCH IMPR(RES)	24	76.0966	\$0	\$6,331,566	\$5,567,813
E2	REAL MH AND RURAL LAND UPON W	2	1.5000	\$0	\$222,996	\$130,146
E3	REAL PROP & IMPROV ON NON QUA	4		\$0	\$47,405	\$46,372
E5	RURAL LAND NON-QUALIFIED	35	395.1452	\$0	\$8,375,863	\$8,375,863
F1	REAL COMMERCIAL	366	990.1839	\$10,108,780	\$580,103,231	\$579,841,357
F2	REAL INDUSTRIAL	13	50.5080	\$0	\$86,632,045	\$86,632,045
F3	LAND WITH NON-STRUCTURAL IMP	19	74.0404	\$0	\$4,668,670	\$4,668,670
F4	COMM/INDUST LEASEHOLD IMPR	4	0.2300	\$0	\$1,665,576	\$1,665,576
J2	GAS COMPANIES	1		\$0	\$1,602,111	\$1,602,111
J3	ELECTRIC COMPANIES	9	10.3070	\$0	\$10,518,080	\$10,504,775
J4	TELEPHONE COMPANIES	9		\$0	\$3,191,054	\$3,191,054
J5	RAILROADS	1		\$0	\$1,222,760	\$1,222,760
J6	PIPELINES	3	3.4660	\$0	\$75,670	\$75,670
J7	CABLE COMPANIES	1		\$0	\$349,228	\$349,228
L1	TANGIBLE COMMERCIAL PERSONAL	702		\$238,500	\$197,493,694	\$187,053,967
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$163,382,009	\$99,819,889
M1	MANUFACTURED HOUSE PERSONA	389		\$0	\$13,989,521	\$11,931,429
O1	INVENTORY-RESIDENTIAL	238	42.7780	\$12,947,437	\$23,160,668	\$22,133,956
S	SPECIAL INVENTORY	3		\$0	\$730,118	\$730,118
X	EXEMPT	726	958.3240	\$18,351	\$300,714,826	\$0
Totals			6,773.7390	\$44,968,957	\$5,297,689,814	\$4,107,614,221

2023 CERTIFIED TOTALS

Property Count: 1,548

CSE - CITY OF SELMA
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		37,693,660			
Non Homesite:		53,484,597			
Ag Market:		1,142,637			
Timber Market:		0		Total Land	(+) 92,320,894
Improvement		Value			
Homesite:		196,347,003			
Non Homesite:		189,699,007		Total Improvements	(+) 386,046,010
Non Real		Count	Value		
Personal Property:	241	184,710,413			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 184,710,413
				Market Value	= 663,077,317
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,142,637	0			
Ag Use:	8,646	0		Productivity Loss	(-) 1,133,991
Timber Use:	0	0		Appraised Value	= 661,943,326
Productivity Loss:	1,133,991	0		Homestead Cap	(-) 20,452,032
				Assessed Value	= 641,491,294
				Total Exemptions Amount	(-) 74,307,948
				(Breakdown on Next Page)	
				Net Taxable	= 567,183,346

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	26,487,145	19,652,738	25,990.58	27,935.69	88			
Total	26,487,145	19,652,738	25,990.58	27,935.69	88	Freeze Taxable	(-) 19,652,738	
Tax Rate	0.1879000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	335,751	310,751	266,949	43,802	1			
Total	335,751	310,751	266,949	43,802	1	Transfer Adjustment	(-) 43,802	
						Freeze Adjusted Taxable	= 547,486,806	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,054,718.29 = 547,486,806 * (0.1879000 / 100) + 25,990.58

Certified Estimate of Market Value: 663,077,317
 Certified Estimate of Taxable Value: 567,183,346

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

2023 CERTIFIED TOTALS

Property Count: 1,548

CSE - CITY OF SELMA
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	17	0	174,000	174,000
DV3S	2	0	20,000	20,000
DV4	148	0	942,161	942,161
DV4S	13	0	60,000	60,000
DVHS	99	0	32,360,539	32,360,539
DVHSS	5	0	1,449,906	1,449,906
EX-XN	10	0	1,040,447	1,040,447
EX-XV	30	0	4,797,880	4,797,880
EX366	41	0	35,037	35,037
FR	3	28,225,503	0	28,225,503
HS	685	2,896,172	0	2,896,172
OV65	121	2,020,269	0	2,020,269
OV65S	6	100,000	0	100,000
SO	3	78,534	0	78,534
Totals		33,320,478	40,987,470	74,307,948

2023 CERTIFIED TOTALS

Property Count: 79

CSE - CITY OF SELMA
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		948,526			
Non Homesite:		11,892,962			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 12,841,488
Improvement		Value			
Homesite:		3,799,571			
Non Homesite:		74,769,133		Total Improvements	(+) 78,568,704
Non Real		Count	Value		
Personal Property:		3	1,175,281		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,175,281
				Market Value	= 92,585,473
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 92,585,473
Productivity Loss:		0	0	Homestead Cap	(-) 407,632
				Assessed Value	= 92,177,841
				Total Exemptions Amount (Breakdown on Next Page)	(-) 555,130
				Net Taxable	= 91,622,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	417,000	380,497	264.39	264.39	1	
Total	417,000	380,497	264.39	264.39	1	Freeze Taxable (-) 380,497
Tax Rate	0.1879000					
						Freeze Adjusted Taxable = 91,242,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 171,708.51 = 91,242,214 * (0.1879000 / 100) + 264.39

Certified Estimate of Market Value:	73,115,658
Certified Estimate of Taxable Value:	72,020,602
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 79

CSE - CITY OF SELMA
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	23,839	23,839
DV4S	1	0	12,000	12,000
DVHS	2	0	431,916	431,916
EX-XV	1	0	2,711	2,711
HS	14	64,933	0	64,933
OV65	1	19,731	0	19,731
Totals		84,664	470,466	555,130

2023 CERTIFIED TOTALS

Property Count: 1,627

CSE - CITY OF SELMA
Grand Totals

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Land		Value			
Homesite:		38,642,186			
Non Homesite:		65,377,559			
Ag Market:		1,142,637			
Timber Market:		0		Total Land	(+) 105,162,382
Improvement		Value			
Homesite:		200,146,574			
Non Homesite:		264,468,140		Total Improvements	(+) 464,614,714
Non Real		Count	Value		
Personal Property:		244	185,885,694		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 185,885,694
				Market Value	= 755,662,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,142,637	0			
Ag Use:	8,646	0		Productivity Loss	(-) 1,133,991
Timber Use:	0	0		Appraised Value	= 754,528,799
Productivity Loss:	1,133,991	0		Homestead Cap	(-) 20,859,664
				Assessed Value	= 733,669,135
				Total Exemptions Amount	(-) 74,863,078
				(Breakdown on Next Page)	
				Net Taxable	= 658,806,057

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	26,904,145	20,033,235	26,254.97	28,200.08	89		
Total	26,904,145	20,033,235	26,254.97	28,200.08	89	Freeze Taxable	(-) 20,033,235
Tax Rate	0.1879000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	335,751	310,751	266,949	43,802	1		
Total	335,751	310,751	266,949	43,802	1	Transfer Adjustment	(-) 43,802
						Freeze Adjusted Taxable	= 638,729,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,226,426.80 = 638,729,020 * (0.1879000 / 100) + 26,254.97

Certified Estimate of Market Value: 736,192,975
 Certified Estimate of Taxable Value: 639,203,948

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

2023 CERTIFIED TOTALS

Property Count: 1,627

CSE - CITY OF SELMA
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	17	0	174,000	174,000
DV3S	2	0	20,000	20,000
DV4	151	0	966,000	966,000
DV4S	14	0	72,000	72,000
DVHS	101	0	32,792,455	32,792,455
DVHSS	5	0	1,449,906	1,449,906
EX-XN	10	0	1,040,447	1,040,447
EX-XV	31	0	4,800,591	4,800,591
EX366	41	0	35,037	35,037
FR	3	28,225,503	0	28,225,503
HS	699	2,961,105	0	2,961,105
OV65	122	2,040,000	0	2,040,000
OV65S	6	100,000	0	100,000
SO	3	78,534	0	78,534
Totals		33,405,142	41,457,936	74,863,078

2023 CERTIFIED TOTALS

Property Count: 1,548

CSE - CITY OF SELMA
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	1,055	208.9518	\$1,227,841	\$340,895,336	\$280,246,223
C1	VACANT LOTS AND LAND TRACTS	142	111.5971	\$0	\$7,207,349	\$7,195,349
D1	QUALIFIED OPEN-SPACE LAND	4	52.8188	\$0	\$1,142,637	\$8,646
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,519	\$5,519
E	RURAL LAND, NON QUALIFIED OPE	5	14.7720	\$0	\$1,404,118	\$1,404,118
F1	COMMERCIAL REAL PROPERTY	60	132.8098	\$2,745,507	\$98,903,933	\$98,903,933
F2	INDUSTRIAL AND MANUFACTURIN	8	73.4600	\$0	\$23,832,596	\$23,832,596
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$19,251	\$19,251
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$498,325	\$498,325
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$115,058	\$115,058
L1	COMMERCIAL PERSONAL PROPE	155		\$0	\$100,240,434	\$95,373,371
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$41,316,961	\$17,958,521
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$80,013	\$80,013
O	RESIDENTIAL INVENTORY	4	0.7850	\$0	\$97,523	\$97,523
S	SPECIAL INVENTORY TAX	13		\$0	\$41,444,900	\$41,444,900
X	TOTALLY EXEMPT PROPERTY	81	37.7345	\$0	\$5,873,364	\$0
Totals			632.9290	\$3,973,348	\$663,077,317	\$567,183,346

2023 CERTIFIED TOTALS

Property Count: 79

CSE - CITY OF SELMA
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	36	10.9213	\$380,790	\$11,551,439	\$10,591,388
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,301,500	\$37,301,500
C1	VACANT LOTS AND LAND TRACTS	23	8.6264	\$0	\$1,209,464	\$1,209,464
E	RURAL LAND, NON QUALIFIED OPE	1	25.0860	\$0	\$60,130	\$60,130
F1	COMMERCIAL REAL PROPERTY	14	38.1970	\$0	\$31,843,731	\$31,843,731
F2	INDUSTRIAL AND MANUFACTURIN	1	6.2470	\$0	\$9,441,217	\$9,441,217
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,175,281	\$1,175,281
X	TOTALLY EXEMPT PROPERTY	1	2.7420	\$0	\$2,711	\$0
Totals			91.8197	\$380,790	\$92,585,473	\$91,622,711

2023 CERTIFIED TOTALS

Property Count: 1,627

CSE - CITY OF SELMA
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,091	219.8731	\$1,608,631	\$352,446,775	\$290,837,611
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,301,500	\$37,301,500
C1	VACANT LOTS AND LAND TRACTS	165	120.2235	\$0	\$8,416,813	\$8,404,813
D1	QUALIFIED OPEN-SPACE LAND	4	52.8188	\$0	\$1,142,637	\$8,646
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,519	\$5,519
E	RURAL LAND, NON QUALIFIED OPE	6	39.8580	\$0	\$1,464,248	\$1,464,248
F1	COMMERCIAL REAL PROPERTY	74	171.0068	\$2,745,507	\$130,747,664	\$130,747,664
F2	INDUSTRIAL AND MANUFACTURIN	9	79.7070	\$0	\$33,273,813	\$33,273,813
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$19,251	\$19,251
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$498,325	\$498,325
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$115,058	\$115,058
L1	COMMERCIAL PERSONAL PROPE	158		\$0	\$101,415,715	\$96,548,652
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$41,316,961	\$17,958,521
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$80,013	\$80,013
O	RESIDENTIAL INVENTORY	4	0.7850	\$0	\$97,523	\$97,523
S	SPECIAL INVENTORY TAX	13		\$0	\$41,444,900	\$41,444,900
X	TOTALLY EXEMPT PROPERTY	82	40.4765	\$0	\$5,876,075	\$0
Totals			724.7487	\$4,354,138	\$755,662,790	\$658,806,057

2023 CERTIFIED TOTALS

Property Count: 1,548

CSE - CITY OF SELMA
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,034	190.7025	\$1,223,471	\$340,060,568	\$279,538,813
A2	REAL MH AND LAND (LOT) UPON WH	1	0.1933	\$0	\$36,875	\$36,875
A3	SUBSTANTIAL NON-RES +\$1000	6	0.4103	\$4,370	\$41,739	\$41,739
A4	LEASEHOLD IMPR RESIDENTIAL	4		\$0	\$569,011	\$467,150
A6	LAND / PERSONAL PROPERTY MH T	11	17.3957	\$0	\$180,962	\$155,465
A7	LAND UPON WHICH SIT DIFFERENT C	1	0.2500	\$0	\$6,181	\$6,181
C1	VACANT RES & COMM LOTS	107	72.9669	\$0	\$7,167,670	\$7,155,670
C3	NON BUILDABLE COMMON AREAS	35	38.6302	\$0	\$39,679	\$39,679
D1	ACREAGE RANCH LAND	2	37.5618	\$0	\$799,998	\$7,249
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$5,519	\$5,519
D3	CULTIVATED LAND	1	1.8340	\$0	\$454	\$350
D5	NATIVE PASTURE LAND	1	13.4230	\$0	\$342,185	\$1,047
E1	REAL FARM & RANCH IMPR(RES)	3	5.0130	\$0	\$816,488	\$816,488
E5	RURAL LAND NON-QUALIFIED	3	9.7590	\$0	\$587,630	\$587,630
F1	REAL COMMERCIAL	58	126.8538	\$2,745,507	\$98,153,302	\$98,153,302
F2	REAL INDUSTRIAL	8	73.4600	\$0	\$23,832,596	\$23,832,596
F3	LAND WITH NON-STRUCTURAL IMP	2	5.9560	\$0	\$750,631	\$750,631
J2	GAS COMPANIES	1		\$0	\$19,251	\$19,251
J3	ELECTRIC COMPANIES	1		\$0	\$498,325	\$498,325
J4	TELEPHONE COMPANIES	3		\$0	\$115,058	\$115,058
L1	TANGIBLE COMMERCIAL PERSONAL	155		\$0	\$100,240,434	\$95,373,371
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$41,316,961	\$17,958,521
M1	MANUFACTURED HOUSE PERSONA	3		\$0	\$80,013	\$80,013
O1	INVENTORY-RESIDENTIAL	4	0.7850	\$0	\$97,523	\$97,523
S	SPECIAL INVENTORY	13		\$0	\$41,444,900	\$41,444,900
X	EXEMPT	81	37.7345	\$0	\$5,873,364	\$0
Totals			632.9290	\$3,973,348	\$663,077,317	\$567,183,346

2023 CERTIFIED TOTALS

Property Count: 79

CSE - CITY OF SELMA
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	36	10.9213	\$380,790	\$11,551,439	\$10,591,388
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1		\$0	\$37,301,500	\$37,301,500
C1	VACANT RES & COMM LOTS	20	6.4295	\$0	\$1,206,345	\$1,206,345
C3	NON BUILDABLE COMMON AREAS	3	2.1969	\$0	\$3,119	\$3,119
E5	RURAL LAND NON-QUALIFIED	1	25.0860	\$0	\$60,130	\$60,130
F1	REAL COMMERCIAL	13	28.0830	\$0	\$31,187,131	\$31,187,131
F2	REAL INDUSTRIAL	1	6.2470	\$0	\$9,441,217	\$9,441,217
F3	LAND WITH NON-STRUCTURAL IMP	1	10.1140	\$0	\$656,600	\$656,600
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$1,175,281	\$1,175,281
X	EXEMPT	1	2.7420	\$0	\$2,711	\$0
Totals			91.8197	\$380,790	\$92,585,473	\$91,622,711

2023 CERTIFIED TOTALS

Property Count: 1,627

CSE - CITY OF SELMA
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,070	201.6238	\$1,604,261	\$351,612,007	\$290,130,201
A2	REAL MH AND LAND (LOT) UPON WH	1	0.1933	\$0	\$36,875	\$36,875
A3	SUBSTANTIAL NON-RES +\$1000	6	0.4103	\$4,370	\$41,739	\$41,739
A4	LEASEHOLD IMPR RESIDENTIAL	4		\$0	\$569,011	\$467,150
A6	LAND / PERSONAL PROPERTY MH T	11	17.3957	\$0	\$180,962	\$155,465
A7	LAND UPON WHICH SIT DIFFERENT C	1	0.2500	\$0	\$6,181	\$6,181
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1		\$0	\$37,301,500	\$37,301,500
C1	VACANT RES & COMM LOTS	127	79.3964	\$0	\$8,374,015	\$8,362,015
C3	NON BUILDABLE COMMON AREAS	38	40.8271	\$0	\$42,798	\$42,798
D1	ACREAGE RANCH LAND	2	37.5618	\$0	\$799,998	\$7,249
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$5,519	\$5,519
D3	CULTIVATED LAND	1	1.8340	\$0	\$454	\$350
D5	NATIVE PASTURE LAND	1	13.4230	\$0	\$342,185	\$1,047
E1	REAL FARM & RANCH IMPR(RES)	3	5.0130	\$0	\$816,488	\$816,488
E5	RURAL LAND NON-QUALIFIED	4	34.8450	\$0	\$647,760	\$647,760
F1	REAL COMMERCIAL	71	154.9368	\$2,745,507	\$129,340,433	\$129,340,433
F2	REAL INDUSTRIAL	9	79.7070	\$0	\$33,273,813	\$33,273,813
F3	LAND WITH NON-STRUCTURAL IMP	3	16.0700	\$0	\$1,407,231	\$1,407,231
J2	GAS COMPANIES	1		\$0	\$19,251	\$19,251
J3	ELECTRIC COMPANIES	1		\$0	\$498,325	\$498,325
J4	TELEPHONE COMPANIES	3		\$0	\$115,058	\$115,058
L1	TANGIBLE COMMERCIAL PERSONAL	158		\$0	\$101,415,715	\$96,548,652
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$41,316,961	\$17,958,521
M1	MANUFACTURED HOUSE PERSONA	3		\$0	\$80,013	\$80,013
O1	INVENTORY-RESIDENTIAL	4	0.7850	\$0	\$97,523	\$97,523
S	SPECIAL INVENTORY	13		\$0	\$41,444,900	\$41,444,900
X	EXEMPT	82	40.4765	\$0	\$5,876,075	\$0
Totals			724.7487	\$4,354,138	\$755,662,790	\$658,806,057

2023 CERTIFIED TOTALS

Property Count: 17,233

CSG - CITY OF SEGUIN
ARB Approved Totals

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Land		Value			
Homesite:		347,515,490			
Non Homesite:		655,325,262			
Ag Market:		189,672,104			
Timber Market:		0	Total Land	(+)	1,192,512,856
Improvement		Value			
Homesite:		1,339,763,875			
Non Homesite:		2,031,578,218	Total Improvements	(+)	3,371,342,093
Non Real		Count	Value		
Personal Property:	1,476		1,139,936,526		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,139,936,526
			Market Value	=	5,703,791,475
Ag		Non Exempt	Exempt		
Total Productivity Market:	189,672,104		0		
Ag Use:	1,929,883		0	Productivity Loss	(-) 187,742,221
Timber Use:	0		0	Appraised Value	= 5,516,049,254
Productivity Loss:	187,742,221		0	Homestead Cap	(-) 200,001,439
				Assessed Value	= 5,316,047,815
				Total Exemptions Amount	(-) 1,452,998,574
				(Breakdown on Next Page)	
				Net Taxable	= 3,863,049,241

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,903,476	37,374,293	99,930.13	101,734.97	267		
DPS	5,428,646	5,011,646	10,834.39	10,834.39	27		
OV65	441,728,926	393,735,363	1,121,467.43	1,136,209.87	1,933		
Total	490,061,048	436,121,302	1,232,231.95	1,248,779.23	2,227	Freeze Taxable	(-) 436,121,302
Tax Rate	0.5125000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	48,971	33,971	33,971	0	1		
OV65	1,165,703	1,105,703	649,639	456,064	5		
Total	1,214,674	1,139,674	683,610	456,064	6	Transfer Adjustment	(-) 456,064
						Freeze Adjusted Taxable	= 3,426,471,875

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,792,900.31 = 3,426,471,875 * (0.5125000 / 100) + 1,232,231.95

Certified Estimate of Market Value: 5,703,791,475
 Certified Estimate of Taxable Value: 3,863,049,241

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

2023 CERTIFIED TOTALS

Property Count: 17,233

CSG - CITY OF SEGUIN
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	55,704,730	0	55,704,730
CHODO	1	1,862,900	0	1,862,900
DP	329	4,409,263	0	4,409,263
DPS	30	435,000	0	435,000
DV1	27	0	141,500	141,500
DV1S	2	0	10,000	10,000
DV2	32	0	214,500	214,500
DV2S	2	0	5,625	5,625
DV3	42	0	388,000	388,000
DV3S	6	0	47,500	47,500
DV4	402	0	3,096,259	3,096,259
DV4S	40	0	369,000	369,000
DVHS	269	0	90,395,201	90,395,201
DVHSS	18	0	4,447,324	4,447,324
EX-XD	11	0	362,333	362,333
EX-XG	7	0	1,797,488	1,797,488
EX-XJ	52	0	13,600,582	13,600,582
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	4	0	915,658	915,658
EX-XN	19	0	7,405,695	7,405,695
EX-XR	5	0	1,244,401	1,244,401
EX-XU	9	0	1,551,476	1,551,476
EX-XV	518	0	741,567,880	741,567,880
EX-XV (Prorated)	1	0	27,610	27,610
EX366	171	0	170,995	170,995
FR	41	381,983,207	0	381,983,207
GIT	1	81,994	0	81,994
HT	2	11,955	0	11,955
LIH	1	0	1,612,399	1,612,399
OV65	2,502	34,283,921	0	34,283,921
OV65S	193	2,739,098	0	2,739,098
PC	9	101,260,896	0	101,260,896
SO	18	797,343	0	797,343
Totals		583,570,307	869,428,267	1,452,998,574

2023 CERTIFIED TOTALS

Property Count: 989

CSG - CITY OF SEGUIN
Under ARB Review Totals

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Land		Value			
Homesite:		11,410,139			
Non Homesite:		105,756,734			
Ag Market:		28,693,726			
Timber Market:		0		Total Land	(+) 145,860,599
Improvement		Value			
Homesite:		39,939,712			
Non Homesite:		171,670,026		Total Improvements	(+) 211,609,738
Non Real		Count	Value		
Personal Property:		16	3,877,639		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,877,639
				Market Value	= 361,347,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,693,726	0			
Ag Use:	197,120	0		Productivity Loss	(-) 28,496,606
Timber Use:	0	0		Appraised Value	= 332,851,370
Productivity Loss:	28,496,606	0		Homestead Cap	(-) 6,975,276
				Assessed Value	= 325,876,094
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,887,901
				Net Taxable	= 323,988,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,121,655	1,011,655	2,957.02	2,957.02	7		
OV65	6,723,590	5,978,573	20,780.07	22,443.44	21		
Total	7,845,245	6,990,228	23,737.09	25,400.46	28	Freeze Taxable	(-) 6,990,228
Tax Rate	0.5125000						
						Freeze Adjusted Taxable	= 316,997,965

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,648,351.66 = 316,997,965 * (0.5125000 / 100) + 23,737.09

Certified Estimate of Market Value:	269,608,930
Certified Estimate of Taxable Value:	237,627,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 989

CSG - CITY OF SEGUIN
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	150,000	0	150,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	42,000	42,000
DV4S	1	0	6,000	6,000
DVHS	2	0	925,237	925,237
EX-XV	1	0	1,497	1,497
EX366	4	0	3,193	3,193
FR	2	13,414	0	13,414
OV65	39	555,000	0	555,000
OV65S	2	30,000	0	30,000
SO	2	129,060	0	129,060
Totals		877,474	1,010,427	1,887,901

2023 CERTIFIED TOTALS

Property Count: 18,222

CSG - CITY OF SEGUIN
Grand Totals

2/2/2024

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Land		Value			
Homesite:		358,925,629			
Non Homesite:		761,081,996			
Ag Market:		218,365,830			
Timber Market:		0	Total Land	(+)	1,338,373,455
Improvement		Value			
Homesite:		1,379,703,587			
Non Homesite:		2,203,248,244	Total Improvements	(+)	3,582,951,831
Non Real		Count	Value		
Personal Property:	1,492		1,143,814,165		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,143,814,165
			Market Value	=	6,065,139,451
Ag		Non Exempt	Exempt		
Total Productivity Market:	218,365,830		0		
Ag Use:	2,127,003		0	Productivity Loss	(-) 216,238,827
Timber Use:	0		0	Appraised Value	= 5,848,900,624
Productivity Loss:	216,238,827		0	Homestead Cap	(-) 206,976,715
				Assessed Value	= 5,641,923,909
				Total Exemptions Amount	(-) 1,454,886,475
				(Breakdown on Next Page)	
				Net Taxable	= 4,187,037,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,025,131	38,385,948	102,887.15	104,691.99	274		
DPS	5,428,646	5,011,646	10,834.39	10,834.39	27		
OV65	448,452,516	399,713,936	1,142,247.50	1,158,653.31	1,954		
Total	497,906,293	443,111,530	1,255,969.04	1,274,179.69	2,255	Freeze Taxable	(-) 443,111,530
Tax Rate	0.5125000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	48,971	33,971	33,971	0	1		
OV65	1,165,703	1,105,703	649,639	456,064	5		
Total	1,214,674	1,139,674	683,610	456,064	6	Transfer Adjustment	(-) 456,064
						Freeze Adjusted Taxable	= 3,743,469,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,441,251.97 = 3,743,469,840 * (0.5125000 / 100) + 1,255,969.04

Certified Estimate of Market Value: 5,973,400,405
 Certified Estimate of Taxable Value: 4,100,676,266

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

2023 CERTIFIED TOTALS

Property Count: 18,222

CSG - CITY OF SEGUIN
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	55,704,730	0	55,704,730
CHODO	1	1,862,900	0	1,862,900
DP	341	4,559,263	0	4,559,263
DPS	30	435,000	0	435,000
DV1	28	0	146,500	146,500
DV1S	2	0	10,000	10,000
DV2	33	0	222,000	222,000
DV2S	2	0	5,625	5,625
DV3	44	0	408,000	408,000
DV3S	6	0	47,500	47,500
DV4	407	0	3,138,259	3,138,259
DV4S	41	0	375,000	375,000
DVHS	271	0	91,320,438	91,320,438
DVHSS	18	0	4,447,324	4,447,324
EX-XD	11	0	362,333	362,333
EX-XG	7	0	1,797,488	1,797,488
EX-XJ	52	0	13,600,582	13,600,582
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	4	0	915,658	915,658
EX-XN	19	0	7,405,695	7,405,695
EX-XR	5	0	1,244,401	1,244,401
EX-XU	9	0	1,551,476	1,551,476
EX-XV	519	0	741,569,377	741,569,377
EX-XV (Prorated)	1	0	27,610	27,610
EX366	175	0	174,188	174,188
FR	43	381,996,621	0	381,996,621
GIT	1	81,994	0	81,994
HT	2	11,955	0	11,955
LIH	1	0	1,612,399	1,612,399
OV65	2,541	34,838,921	0	34,838,921
OV65S	195	2,769,098	0	2,769,098
PC	9	101,260,896	0	101,260,896
SO	20	926,403	0	926,403
Totals		584,447,781	870,438,694	1,454,886,475

2023 CERTIFIED TOTALS

Property Count: 17,233

CSG - CITY OF SEGUIN
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	9,893	3,974.1702	\$203,830,853	\$2,435,696,545	\$2,100,144,418
B	MULTIFAMILY RESIDENCE	327	111.0857	\$17,991,137	\$157,111,557	\$157,079,971
C1	VACANT LOTS AND LAND TRACTS	1,340	1,193.1521	\$0	\$82,156,471	\$82,122,471
D1	QUALIFIED OPEN-SPACE LAND	316	9,309.3533	\$0	\$189,672,104	\$1,930,053
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$540,743	\$533,500
E	RURAL LAND, NON QUALIFIED OPE	202	1,314.4021	\$371,886	\$69,609,942	\$65,404,152
F1	COMMERCIAL REAL PROPERTY	795	1,030.0235	\$8,067,494	\$438,834,254	\$438,800,385
F2	INDUSTRIAL AND MANUFACTURIN	53	513.5988	\$6,100,738	\$310,422,070	\$187,457,190
J1	WATER SYSTEMS	3	0.4334	\$0	\$22,565	\$22,565
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,046,649	\$3,046,649
J3	ELECTRIC COMPANY (INCLUDING C	11	12.5230	\$0	\$9,441,627	\$9,441,627
J4	TELEPHONE COMPANY (INCLUDI	6	0.4940	\$0	\$1,981,797	\$1,981,797
J5	RAILROAD	2		\$0	\$2,652,309	\$2,652,309
J6	PIPELAND COMPANY	2	0.0213	\$0	\$79,130	\$79,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,635,497	\$3,635,497
L1	COMMERCIAL PERSONAL PROPE	1,086		\$0	\$214,972,133	\$187,855,891
L2	INDUSTRIAL AND MANUFACTURIN	118		\$8,214,578	\$857,902,214	\$468,668,242
M1	TANGIBLE OTHER PERSONAL, MOB	409		\$583,000	\$10,313,626	\$8,990,069
O	RESIDENTIAL INVENTORY	1,960	345.4567	\$58,353,127	\$109,824,941	\$109,504,848
S	SPECIAL INVENTORY TAX	35		\$0	\$33,698,477	\$33,698,477
X	TOTALLY EXEMPT PROPERTY	801	1,920.0830	\$12,680,283	\$772,176,824	\$0
Totals			19,724.7971	\$316,193,096	\$5,703,791,475	\$3,863,049,241

2023 CERTIFIED TOTALS

Property Count: 989

CSG - CITY OF SEGUIN
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	372	174.6345	\$4,038,618	\$96,686,101	\$87,971,791
B	MULTIFAMILY RESIDENCE	37	21.4702	\$2,339,031	\$34,711,577	\$34,711,577
C1	VACANT LOTS AND LAND TRACTS	147	265.8603	\$0	\$19,939,090	\$19,927,090
D1	QUALIFIED OPEN-SPACE LAND	38	1,070.9711	\$0	\$28,693,726	\$197,120
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$265,408	\$265,408
E	RURAL LAND, NON QUALIFIED OPE	30	205.5330	\$1,440	\$8,590,265	\$8,499,112
F1	COMMERCIAL REAL PROPERTY	171	222.4086	\$675,522	\$139,676,336	\$139,676,336
F2	INDUSTRIAL AND MANUFACTURIN	5	109.6170	\$61,355	\$19,829,417	\$19,829,417
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$3,861,032	\$3,861,032
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$378,376	\$350,766
O	RESIDENTIAL INVENTORY	163	27.1743	\$4,063,583	\$8,698,544	\$8,698,544
X	TOTALLY EXEMPT PROPERTY	5	0.0202	\$0	\$18,104	\$0
Totals			2,097.6892	\$11,179,549	\$361,347,976	\$323,988,193

2023 CERTIFIED TOTALS

Property Count: 18,222

CSG - CITY OF SEGUIN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,265	4,148.8047	\$207,869,471	\$2,532,382,646	\$2,188,116,209
B	MULTIFAMILY RESIDENCE	364	132.5559	\$20,330,168	\$191,823,134	\$191,791,548
C1	VACANT LOTS AND LAND TRACTS	1,487	1,459.0124	\$0	\$102,095,561	\$102,049,561
D1	QUALIFIED OPEN-SPACE LAND	354	10,380.3244	\$0	\$218,365,830	\$2,127,173
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$806,151	\$798,908
E	RURAL LAND, NON QUALIFIED OPE	232	1,519.9351	\$373,326	\$78,200,207	\$73,903,264
F1	COMMERCIAL REAL PROPERTY	966	1,252.4321	\$8,743,016	\$578,510,590	\$578,476,721
F2	INDUSTRIAL AND MANUFACTURIN	58	623.2158	\$6,162,093	\$330,251,487	\$207,286,607
J1	WATER SYSTEMS	3	0.4334	\$0	\$22,565	\$22,565
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,046,649	\$3,046,649
J3	ELECTRIC COMPANY (INCLUDING C	11	12.5230	\$0	\$9,441,627	\$9,441,627
J4	TELEPHONE COMPANY (INCLUDI	6	0.4940	\$0	\$1,981,797	\$1,981,797
J5	RAILROAD	2		\$0	\$2,652,309	\$2,652,309
J6	PIPELAND COMPANY	2	0.0213	\$0	\$79,130	\$79,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,635,497	\$3,635,497
L1	COMMERCIAL PERSONAL PROPE	1,098		\$0	\$218,833,165	\$191,716,923
L2	INDUSTRIAL AND MANUFACTURIN	118		\$8,214,578	\$857,902,214	\$468,668,242
M1	TANGIBLE OTHER PERSONAL, MOE	423		\$583,000	\$10,692,002	\$9,340,835
O	RESIDENTIAL INVENTORY	2,123	372.6310	\$62,416,710	\$118,523,485	\$118,203,392
S	SPECIAL INVENTORY TAX	35		\$0	\$33,698,477	\$33,698,477
X	TOTALLY EXEMPT PROPERTY	806	1,920.1032	\$12,680,283	\$772,194,928	\$0
Totals			21,822.4863	\$327,372,645	\$6,065,139,451	\$4,187,037,434

2023 CERTIFIED TOTALS

Property Count: 17,233

CSG - CITY OF SEGUIN
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	9,507	3,497.8192	\$202,468,277	\$2,389,500,131	\$2,061,444,939
A2	REAL MH AND LAND (LOT) UPON WH	144	169.2795	\$0	\$19,985,151	\$15,127,252
A3	SUBSTANTIAL NON-RES +\$1000	155	221.9019	\$100,924	\$10,754,217	\$10,505,197
A4	LEASEHOLD IMPR RESIDENTIAL	31	9.7010	\$1,006,988	\$7,008,848	\$6,876,763
A6	LAND / PERSONAL PROPERTY MH T	122	74.9686	\$254,664	\$8,349,412	\$6,091,480
A7	LAND UPON WHICH SIT DIFFERENT C	3	0.5000	\$0	\$98,786	\$98,786
B		1	2.9758	\$0	\$1,612,398	\$1,612,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	50	47.1043	\$0	\$73,535,629	\$73,535,629
B2	MULTI-FAMILY (2-4 UNITS)	284	61.0056	\$17,991,137	\$81,881,653	\$81,850,066
B4	LEASEHOLD DUPLEX RESIDENTIAL	1		\$0	\$81,877	\$81,877
C1	VACANT RES & COMM LOTS	1,101	845.2984	\$0	\$79,878,749	\$79,844,749
C3	NON BUILDABLE COMMON AREAS	238	347.0047	\$0	\$2,190,589	\$2,190,589
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	63	1,361.5393	\$0	\$29,639,455	\$234,553
D2	IMPROVEMENTS ON QUALIFIED LAN	52		\$0	\$540,743	\$533,500
D3	CULTIVATED LAND	170	5,232.9118	\$0	\$111,517,410	\$1,273,699
D5	NATIVE PASTURE LAND	90	2,538.8572	\$0	\$44,891,702	\$241,668
D7	ORCHARDS	14	176.0450	\$0	\$3,623,537	\$180,133
E		2	4.2585	\$0	\$300,866	\$300,866
E1	REAL FARM & RANCH IMPR(RES)	91	193.7831	\$371,886	\$30,001,929	\$26,773,074
E2	REAL MH AND RURAL LAND UPON W	13	46.2510	\$0	\$2,323,535	\$1,384,081
E3	REAL PROP & IMPROV ON NON QUA	31	15.1270	\$0	\$974,020	\$969,097
E5	RURAL LAND NON-QUALIFIED	84	1,047.8585	\$0	\$35,571,304	\$35,538,746
E6	RURAL LAND / PERSONAL MH THAT F	8	6.1240	\$0	\$399,496	\$399,496
E7	LAND UPON WHICH SIT DIFFERENT C	2	1.0000	\$0	\$38,792	\$38,792
F1	REAL COMMERCIAL	768	1,010.5289	\$7,999,533	\$434,115,718	\$434,081,849
F2	REAL INDUSTRIAL	53	513.5988	\$6,100,738	\$310,422,070	\$187,457,190
F3	LAND WITH NON-STRUCTURAL IMP	25	19.4946	\$67,961	\$2,573,763	\$2,573,763
F4	COMM/INDUST LEASEHOLD IMPR	7		\$0	\$2,144,773	\$2,144,773
J1	WATER SYSTEMS	3	0.4334	\$0	\$22,565	\$22,565
J2	GAS COMPANIES	1		\$0	\$3,046,649	\$3,046,649
J3	ELECTRIC COMPANIES	11	12.5230	\$0	\$9,441,627	\$9,441,627
J4	TELEPHONE COMPANIES	6	0.4940	\$0	\$1,981,797	\$1,981,797
J5	RAILROADS	2		\$0	\$2,652,309	\$2,652,309
J6	PIPELINES	2	0.0213	\$0	\$79,130	\$79,130
J7	CABLE COMPANIES	2		\$0	\$3,635,497	\$3,635,497
L1	TANGIBLE COMMERCIAL PERSONAL	1,086		\$0	\$214,972,133	\$187,855,891
L2	INDUSTRIAL PERSONAL PROPERTY	118		\$8,214,578	\$857,902,214	\$468,668,242
M1	MANUFACTURED HOUSE PERSONA	409		\$583,000	\$10,313,626	\$8,990,069
O1	INVENTORY-RESIDENTIAL	1,960	345.4567	\$58,353,127	\$109,824,941	\$109,504,848
S	SPECIAL INVENTORY	35		\$0	\$33,698,477	\$33,698,477
X	EXEMPT	801	1,920.0830	\$12,680,283	\$772,176,824	\$0
Totals			19,724.7971	\$316,193,096	\$5,703,791,475	\$3,863,049,240

2023 CERTIFIED TOTALS

Property Count: 989

CSG - CITY OF SEGUIN
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	355	163.0040	\$4,010,181	\$94,528,591	\$85,913,042
A2	REAL MH AND LAND (LOT) UPON WH	4	5.6500	\$0	\$595,859	\$595,859
A3	SUBSTANTIAL NON-RES +\$1000	8	2.4105	\$28,437	\$773,643	\$729,321
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$236,113	\$236,113
A6	LAND / PERSONAL PROPERTY MH T	7	3.5700	\$0	\$551,895	\$497,456
B1	MULTI-FAMILY (5 UNITS OR GREATER)	13	15.7970	\$0	\$26,986,824	\$26,986,824
B2	MULTI-FAMILY (2-4 UNITS)	24	5.6732	\$2,339,031	\$7,724,753	\$7,724,753
C1	VACANT RES & COMM LOTS	137	250.9383	\$0	\$19,839,910	\$19,827,910
C3	NON BUILDABLE COMMON AREAS	10	14.9220	\$0	\$99,180	\$99,180
D1	ACREAGE RANCH LAND	11	204.6800	\$0	\$2,637,833	\$39,377
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$265,408	\$265,408
D3	CULTIVATED LAND	24	528.1931	\$0	\$15,492,756	\$128,897
D5	NATIVE PASTURE LAND	6	333.0980	\$0	\$10,402,285	\$27,266
D7	ORCHARDS	1	5.0000	\$0	\$160,852	\$1,580
E1	REAL FARM & RANCH IMPR(RES)	6	7.9900	\$1,440	\$715,204	\$624,051
E3	REAL PROP & IMPROV ON NON QUA	1		\$0	\$9,572	\$9,572
E5	RURAL LAND NON-QUALIFIED	26	197.5430	\$0	\$7,865,489	\$7,865,489
F1	REAL COMMERCIAL	165	217.3186	\$675,522	\$138,622,420	\$138,622,420
F2	REAL INDUSTRIAL	5	109.6170	\$61,355	\$19,829,417	\$19,829,417
F3	LAND WITH NON-STRUCTURAL IMP	6	5.0900	\$0	\$926,016	\$926,016
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$127,900	\$127,900
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$3,861,032	\$3,861,032
M1	MANUFACTURED HOUSE PERSONA	14		\$0	\$378,376	\$350,766
O1	INVENTORY-RESIDENTIAL	163	27.1743	\$4,063,583	\$8,698,544	\$8,698,544
X	EXEMPT	5	0.0202	\$0	\$18,104	\$0
Totals			2,097.6892	\$11,179,549	\$361,347,976	\$323,988,193

2023 CERTIFIED TOTALS

Property Count: 18,222

CSG - CITY OF SEGUIN
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	9,862	3,660.8232	\$206,478,458	\$2,484,028,722	\$2,147,357,981
A2	REAL MH AND LAND (LOT) UPON WH	148	174.9295	\$0	\$20,581,010	\$15,723,111
A3	SUBSTANTIAL NON-RES +\$1000	163	224.3124	\$129,361	\$11,527,860	\$11,234,518
A4	LEASEHOLD IMPR RESIDENTIAL	32	9.7010	\$1,006,988	\$7,244,961	\$7,112,876
A6	LAND / PERSONAL PROPERTY MH T	129	78.5386	\$254,664	\$8,901,307	\$6,588,936
A7	LAND UPON WHICH SIT DIFFERENT C	3	0.5000	\$0	\$98,786	\$98,786
B		1	2.9758	\$0	\$1,612,398	\$1,612,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	63	62.9013	\$0	\$100,522,453	\$100,522,453
B2	MULTI-FAMILY (2-4 UNITS)	308	66.6788	\$20,330,168	\$89,606,406	\$89,574,819
B4	LEASEHOLD DUPLEX RESIDENTIAL	1		\$0	\$81,877	\$81,877
C1	VACANT RES & COMM LOTS	1,238	1,096.2367	\$0	\$99,718,659	\$99,672,659
C3	NON BUILDABLE COMMON AREAS	248	361.9267	\$0	\$2,289,769	\$2,289,769
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	74	1,566.2193	\$0	\$32,277,288	\$273,930
D2	IMPROVEMENTS ON QUALIFIED LAN	56		\$0	\$806,151	\$798,908
D3	CULTIVATED LAND	194	5,761.1049	\$0	\$127,010,166	\$1,402,596
D5	NATIVE PASTURE LAND	96	2,871.9552	\$0	\$55,293,987	\$268,934
D7	ORCHARDS	15	181.0450	\$0	\$3,784,389	\$181,713
E		2	4.2585	\$0	\$300,866	\$300,866
E1	REAL FARM & RANCH IMPR(RES)	97	201.7731	\$373,326	\$30,717,133	\$27,397,125
E2	REAL MH AND RURAL LAND UPON W	13	46.2510	\$0	\$2,323,535	\$1,384,081
E3	REAL PROP & IMPROV ON NON QUA	32	15.1270	\$0	\$983,592	\$978,669
E5	RURAL LAND NON-QUALIFIED	110	1,245.4015	\$0	\$43,436,793	\$43,404,235
E6	RURAL LAND / PERSONAL MH THAT F	8	6.1240	\$0	\$399,496	\$399,496
E7	LAND UPON WHICH SIT DIFFERENT C	2	1.0000	\$0	\$38,792	\$38,792
F1	REAL COMMERCIAL	933	1,227.8475	\$8,675,055	\$572,738,138	\$572,704,269
F2	REAL INDUSTRIAL	58	623.2158	\$6,162,093	\$330,251,487	\$207,286,607
F3	LAND WITH NON-STRUCTURAL IMP	31	24.5846	\$67,961	\$3,499,779	\$3,499,779
F4	COMM/INDUST LEASEHOLD IMPR	8		\$0	\$2,272,673	\$2,272,673
J1	WATER SYSTEMS	3	0.4334	\$0	\$22,565	\$22,565
J2	GAS COMPANIES	1		\$0	\$3,046,649	\$3,046,649
J3	ELECTRIC COMPANIES	11	12.5230	\$0	\$9,441,627	\$9,441,627
J4	TELEPHONE COMPANIES	6	0.4940	\$0	\$1,981,797	\$1,981,797
J5	RAILROADS	2		\$0	\$2,652,309	\$2,652,309
J6	PIPELINES	2	0.0213	\$0	\$79,130	\$79,130
J7	CABLE COMPANIES	2		\$0	\$3,635,497	\$3,635,497
L1	TANGIBLE COMMERCIAL PERSONAL	1,098		\$0	\$218,833,165	\$191,716,923
L2	INDUSTRIAL PERSONAL PROPERTY	118		\$8,214,578	\$857,902,214	\$468,668,242
M1	MANUFACTURED HOUSE PERSONA	423		\$583,000	\$10,692,002	\$9,340,835
O1	INVENTORY-RESIDENTIAL	2,123	372.6310	\$62,416,710	\$118,523,485	\$118,203,392
S	SPECIAL INVENTORY	35		\$0	\$33,698,477	\$33,698,477
X	EXEMPT	806	1,920.1032	\$12,680,283	\$772,194,928	\$0
Totals			21,822.4863	\$327,372,645	\$6,065,139,451	\$4,187,037,433

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		4,906,303		
Timber Market:		0	Total Land	(+) 4,906,303
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3	131,202		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 131,202
			Market Value	= 5,037,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,906,303	0		
Ag Use:	29,438	0	Productivity Loss	(-) 4,876,865
Timber Use:	0	0	Appraised Value	= 160,640
Productivity Loss:	4,876,865	0	Homestead Cap	(-) 0
			Assessed Value	= 160,640
			Total Exemptions Amount	(-) 1,550
			(Breakdown on Next Page)	
			Net Taxable	= 159,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 959.31 = 159,090 * (0.603000 / 100)

Certified Estimate of Market Value: 5,037,505
 Certified Estimate of Taxable Value: 159,090

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

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	1,550	1,550
Totals		0	1,550	1,550

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS

Grand Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		4,906,303		
Timber Market:		0	Total Land	(+) 4,906,303
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3	131,202		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 131,202
			Market Value	= 5,037,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,906,303	0		
Ag Use:	29,438	0	Productivity Loss	(-) 4,876,865
Timber Use:	0	0	Appraised Value	= 160,640
Productivity Loss:	4,876,865	0	Homestead Cap	(-) 0
			Assessed Value	= 160,640
			Total Exemptions Amount	(-) 1,550
			(Breakdown on Next Page)	
			Net Taxable	= 159,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 959.31 = 159,090 * (0.603000 / 100)

Certified Estimate of Market Value: 5,037,505
 Certified Estimate of Taxable Value: 159,090

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

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	1,550	1,550
Totals		0	1,550	1,550

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	377.4150	\$0	\$4,906,303	\$29,438
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$40,291	\$40,291
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$89,361	\$89,361
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,550	\$0
Totals			377.4150	\$0	\$5,037,505	\$159,090

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	377.4150	\$0	\$4,906,303	\$29,438
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$40,291	\$40,291
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$89,361	\$89,361
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,550	\$0
	Totals		377.4150	\$0	\$5,037,505	\$159,090

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	NATIVE PASTURE LAND	2	377.4150	\$0	\$4,906,303	\$29,438
J3	ELECTRIC COMPANIES	1		\$0	\$40,291	\$40,291
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$89,361	\$89,361
X	EXEMPT	1		\$0	\$1,550	\$0
Totals			377.4150	\$0	\$5,037,505	\$159,090

2023 CERTIFIED TOTALS

Property Count: 5

CSM - CITY OF SAN MARCOS
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	NATIVE PASTURE LAND	2	377.4150	\$0	\$4,906,303	\$29,438
J3	ELECTRIC COMPANIES	1		\$0	\$40,291	\$40,291
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$89,361	\$89,361
X	EXEMPT	1		\$0	\$1,550	\$0
Totals			377.4150	\$0	\$5,037,505	\$159,090

2023 CERTIFIED TOTALS

Property Count: 130

CUC - UNIVERSAL CITY
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		4,098,321		
Non Homesite:		2,333,015		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,431,336
Improvement		Value		
Homesite:		21,294,213		
Non Homesite:		10,397,762	Total Improvements	(+) 31,691,975
Non Real		Count	Value	
Personal Property:	6	153,730		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 153,730
			Market Value	= 38,277,041
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 38,277,041
Productivity Loss:	0	0	Homestead Cap	(-) 561,482
			Assessed Value	= 37,715,559
			Total Exemptions Amount	(-) 3,676,921
			(Breakdown on Next Page)	
			Net Taxable	= 34,038,638

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 176,149.61 = 34,038,638 * (0.517499 / 100)

Certified Estimate of Market Value: 38,277,041
 Certified Estimate of Taxable Value: 34,038,638

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

2023 CERTIFIED TOTALS

Property Count: 130

CUC - UNIVERSAL CITY
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	7	0	72,000	72,000
DVHS	8	0	3,126,194	3,126,194
EX-XN	1	0	39,990	39,990
HS	65	276,788	0	276,788
OV65	10	90,000	0	90,000
SO	2	61,949	0	61,949
Totals		438,737	3,238,184	3,676,921

2023 CERTIFIED TOTALS

Property Count: 56

CUC - UNIVERSAL CITY
Under ARB Review Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		1,770,059		
Non Homesite:		1,431,368		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,201,427
Improvement		Value		
Homesite:		10,032,094		
Non Homesite:		8,007,498	Total Improvements	(+) 18,039,592
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,241,019
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,241,019
Productivity Loss:	0	0	Homestead Cap	(-) 4,051
			Assessed Value	= 21,236,968
			Total Exemptions Amount	(-) 2,740,273
			(Breakdown on Next Page)	
			Net Taxable	= 18,496,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,720.21 = 18,496,695 * (0.517499 / 100)

Certified Estimate of Market Value:	2,199,088
Certified Estimate of Taxable Value:	2,042,508
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 56

CUC - UNIVERSAL CITY
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	6	0	2,535,813	2,535,813
HS	31	124,960	0	124,960
OV65	4	40,000	0	40,000
Totals		174,960	2,565,313	2,740,273

2023 CERTIFIED TOTALS

Property Count: 186

CUC - UNIVERSAL CITY
Grand Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		5,868,380		
Non Homesite:		3,764,383		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,632,763
Improvement		Value		
Homesite:		31,326,307		
Non Homesite:		18,405,260	Total Improvements	(+) 49,731,567
Non Real		Count	Value	
Personal Property:	6	153,730		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 153,730
			Market Value	= 59,518,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 59,518,060
Productivity Loss:	0	0	Homestead Cap	(-) 565,533
			Assessed Value	= 58,952,527
			Total Exemptions Amount	(-) 6,417,194
			(Breakdown on Next Page)	
			Net Taxable	= 52,535,333

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 271,869.82 = 52,535,333 * (0.517499 / 100)

Certified Estimate of Market Value: 40,476,129
 Certified Estimate of Taxable Value: 36,081,146

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

2023 CERTIFIED TOTALS

Property Count: 186

CUC - UNIVERSAL CITY
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	8	0	84,000	84,000
DVHS	14	0	5,662,007	5,662,007
EX-XN	1	0	39,990	39,990
HS	96	401,748	0	401,748
OV65	14	130,000	0	130,000
SO	2	61,949	0	61,949
Totals		613,697	5,803,497	6,417,194

2023 CERTIFIED TOTALS

Property Count: 130

CUC - UNIVERSAL CITY
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87	12.0300	\$3,791,031	\$32,300,010	\$28,101,597
C1	VACANT LOTS AND LAND TRACTS	8	8.3750	\$0	\$136,956	\$136,956
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$113,740	\$113,740
O	RESIDENTIAL INVENTORY	30	4.2300	\$4,618,900	\$5,686,345	\$5,686,345
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$39,990	\$0
Totals			24.6350	\$8,409,931	\$38,277,041	\$34,038,638

2023 CERTIFIED TOTALS

Property Count: 56

CUC - UNIVERSAL CITY
Under ARB Review Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45	6.6800	\$14,910,816	\$18,603,448	\$15,897,562
O	RESIDENTIAL INVENTORY	11	1.5700	\$2,243,527	\$2,637,571	\$2,599,133
Totals			8.2500	\$17,154,343	\$21,241,019	\$18,496,695

2023 CERTIFIED TOTALS

Property Count: 186

CUC - UNIVERSAL CITY
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	18.7100	\$18,701,847	\$50,903,458	\$43,999,159
C1	VACANT LOTS AND LAND TRACTS	8	8.3750	\$0	\$136,956	\$136,956
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$113,740	\$113,740
O	RESIDENTIAL INVENTORY	41	5.8000	\$6,862,427	\$8,323,916	\$8,285,478
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$39,990	\$0
Totals			32.8850	\$25,564,274	\$59,518,060	\$52,535,333

2023 CERTIFIED TOTALS

Property Count: 130

CUC - UNIVERSAL CITY
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	87	12.0300	\$3,791,031	\$32,300,010	\$28,101,597
C1	VACANT RES & COMM LOTS	2	0.2800	\$0	\$124,478	\$124,478
C3	NON BUILDABLE COMMON AREAS	6	8.0950	\$0	\$12,478	\$12,478
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$113,740	\$113,740
O1	INVENTORY-RESIDENTIAL	30	4.2300	\$4,618,900	\$5,686,345	\$5,686,345
X	EXEMPT	1		\$0	\$39,990	\$0
Totals			24.6350	\$8,409,931	\$38,277,041	\$34,038,638

2023 CERTIFIED TOTALS

Property Count: 56

CUC - UNIVERSAL CITY
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	45	6.6800	\$14,910,816	\$18,603,448	\$15,897,562
O1	INVENTORY-RESIDENTIAL	11	1.5700	\$2,243,527	\$2,637,571	\$2,599,133
Totals		8.2500	8.2500	\$17,154,343	\$21,241,019	\$18,496,695

2023 CERTIFIED TOTALS

Property Count: 186

CUC - UNIVERSAL CITY
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	132	18.7100	\$18,701,847	\$50,903,458	\$43,999,159
C1	VACANT RES & COMM LOTS	2	0.2800	\$0	\$124,478	\$124,478
C3	NON BUILDABLE COMMON AREAS	6	8.0950	\$0	\$12,478	\$12,478
L1	TANGIBLE COMMERCIAL PERSONAL	5		\$0	\$113,740	\$113,740
O1	INVENTORY-RESIDENTIAL	41	5.8000	\$6,862,427	\$8,323,916	\$8,285,478
X	EXEMPT	1		\$0	\$39,990	\$0
Totals			32.8850	\$25,564,274	\$59,518,060	\$52,535,333

2023 CERTIFIED TOTALS

Property Count: 97,286

GCO - GUADALUPE COUNTY
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		2,924,356,678			
Non Homesite:		3,268,267,481			
Ag Market:		4,660,076,643			
Timber Market:		0		Total Land	(+) 10,852,700,802
Improvement		Value			
Homesite:		11,077,166,420			
Non Homesite:		7,604,355,799		Total Improvements	(+) 18,681,522,219
Non Real		Count	Value		
Personal Property:	4,751	2,947,905,084			
Mineral Property:	2,927	126,566,194			
Autos:	0	0		Total Non Real	(+) 3,074,471,278
				Market Value	= 32,608,694,299
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,659,390,842	685,801			
Ag Use:	41,723,402	7,305		Productivity Loss	(-) 4,617,667,440
Timber Use:	0	0		Appraised Value	= 27,991,026,859
Productivity Loss:	4,617,667,440	678,496		Homestead Cap	(-) 1,599,939,477
				Assessed Value	= 26,391,087,382
				Total Exemptions Amount	(-) 5,333,760,845
				(Breakdown on Next Page)	
				Net Taxable	= 21,057,326,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	287,038,854	249,635,292	484,744.77	527,014.96	1,434	
DPS	22,073,187	19,929,429	36,339.91	38,205.01	101	
OV65	2,853,538,084	2,436,359,676	4,783,549.56	5,017,763.28	10,915	
Total	3,162,650,125	2,705,924,397	5,304,634.24	5,582,983.25	12,450	Freeze Taxable (-) 2,705,924,397
Tax Rate	0.2731000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	838,464	800,964	644,891	156,073	5	
OV65	8,387,645	7,667,341	5,746,461	1,920,880	29	
Total	9,226,109	8,468,305	6,391,352	2,076,953	34	Transfer Adjustment (-) 2,076,953
						Freeze Adjusted Taxable = 18,349,325,187

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,416,641.33 = 18,349,325,187 * (0.2731000 / 100) + 5,304,634.24

Certified Estimate of Market Value: 32,608,694,299
 Certified Estimate of Taxable Value: 21,057,326,537

Tif Zone Code	Tax Increment Loss
2007 TIF	4,260,389
Tax Increment Finance Value:	4,260,389
Tax Increment Finance Levy:	11,635.12

2023 CERTIFIED TOTALS

Property Count: 97,286

GCO - GUADALUPE COUNTY
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	497,629,890	0	497,629,890
CHODO	1	1,862,900	0	1,862,900
DP	1,812	0	0	0
DPS	117	0	0	0
DV1	452	0	2,583,426	2,583,426
DV1S	73	0	295,000	295,000
DV2	467	0	3,422,398	3,422,398
DV2S	38	0	223,125	223,125
DV3	741	0	6,837,741	6,837,741
DV3S	57	0	462,500	462,500
DV4	6,104	0	39,743,109	39,743,109
DV4S	582	0	3,693,000	3,693,000
DVHS	4,531	0	1,669,394,098	1,669,394,098
DVHSS	242	0	66,955,648	66,955,648
EX-XA	1	0	458,258	458,258
EX-XD	11	0	362,333	362,333
EX-XG	17	0	4,834,053	4,834,053
EX-XJ	56	0	39,270,410	39,270,410
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	7	0	1,399,565	1,399,565
EX-XN	99	0	43,906,991	43,906,991
EX-XR	38	0	130,563,991	130,563,991
EX-XU	23	0	3,568,510	3,568,510
EX-XV	1,771	0	1,785,490,681	1,785,490,681
EX-XV (Prorated)	8	0	8,207,285	8,207,285
EX366	489	0	472,737	472,737
FR	63	526,200,188	0	526,200,188
FRSS	2	0	589,405	589,405
HS	43,370	189,363,450	0	189,363,450
HT	2	0	0	0
LIH	3	0	6,687,399	6,687,399
MASSS	11	0	3,496,467	3,496,467
OV65	13,792	120,987,286	0	120,987,286
OV65S	1,006	8,553,514	0	8,553,514
PC	22	161,235,135	0	161,235,135
SO	189	4,953,511	0	4,953,511
Totals		1,510,785,874	3,822,974,971	5,333,760,845

2023 CERTIFIED TOTALS

Property Count: 5,235

GCO - GUADALUPE COUNTY
Under ARB Review Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		98,512,800			
Non Homesite:		421,925,142			
Ag Market:		437,669,878			
Timber Market:		0		Total Land	(+) 958,107,820
Improvement		Value			
Homesite:		342,029,630			
Non Homesite:		823,620,069		Total Improvements	(+) 1,165,649,699
Non Real		Count	Value		
Personal Property:	65	14,461,092			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 14,461,092
				Market Value	= 2,138,218,611
Ag	Non Exempt	Exempt			
Total Productivity Market:	437,669,878	0			
Ag Use:	3,687,188	0		Productivity Loss	(-) 433,982,690
Timber Use:	0	0		Appraised Value	= 1,704,235,921
Productivity Loss:	433,982,690	0		Homestead Cap	(-) 50,103,374
				Assessed Value	= 1,654,132,547
				Total Exemptions Amount	(-) 39,204,319
				(Breakdown on Next Page)	
				Net Taxable	= 1,614,928,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,375,519	3,851,725	8,185.58	9,537.86	22		
OV65	47,086,087	43,163,073	94,259.22	99,021.11	161		
Total	51,461,606	47,014,798	102,444.80	108,558.97	183	Freeze Taxable	(-) 47,014,798
Tax Rate	0.2731000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	389,873	374,873	275,460	99,413	1		
Total	389,873	374,873	275,460	99,413	1	Transfer Adjustment	(-) 99,413
						Freeze Adjusted Taxable	= 1,567,814,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,384,144.88 = 1,567,814,017 * (0.2731000 / 100) + 102,444.80

Certified Estimate of Market Value: 1,599,367,831
 Certified Estimate of Taxable Value: 1,218,766,276

Tif Zone Code	Tax Increment Loss
2007 TIF	32,163,395
Tax Increment Finance Value:	32,163,395
Tax Increment Finance Levy:	87,838.23

2023 CERTIFIED TOTALS

Property Count: 5,235

GCO - GUADALUPE COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	0	0
DV1	16	0	79,392	79,392
DV1S	1	0	5,000	5,000
DV2	15	0	117,000	117,000
DV3	18	0	167,000	167,000
DV3S	1	0	10,000	10,000
DV4	87	0	878,378	878,378
DV4S	10	0	108,000	108,000
DVHS	49	0	15,230,156	15,230,156
EX-XV	8	0	13,088,399	13,088,399
EX366	8	0	5,125	5,125
FR	3	131,563	0	131,563
HS	1,268	6,220,832	0	6,220,832
OV65	281	2,527,147	0	2,527,147
OV65S	24	228,704	0	228,704
SO	14	407,623	0	407,623
Totals		9,515,869	29,688,450	39,204,319

2023 CERTIFIED TOTALS

Property Count: 102,521

GCO - GUADALUPE COUNTY

Grand Totals

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Land		Value			
Homesite:		3,022,869,478			
Non Homesite:		3,690,192,623			
Ag Market:		5,097,746,521			
Timber Market:		0		Total Land	(+) 11,810,808,622
Improvement		Value			
Homesite:		11,419,196,050			
Non Homesite:		8,427,975,868		Total Improvements	(+) 19,847,171,918
Non Real		Count	Value		
Personal Property:	4,816	2,962,366,176			
Mineral Property:	2,927	126,566,194			
Autos:	0	0		Total Non Real	(+) 3,088,932,370
				Market Value	= 34,746,912,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,097,060,720	685,801			
Ag Use:	45,410,590	7,305		Productivity Loss	(-) 5,051,650,130
Timber Use:	0	0		Appraised Value	= 29,695,262,780
Productivity Loss:	5,051,650,130	678,496		Homestead Cap	(-) 1,650,042,851
				Assessed Value	= 28,045,219,929
				Total Exemptions Amount	(-) 5,372,965,164
				(Breakdown on Next Page)	
				Net Taxable	= 22,672,254,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	291,414,373	253,487,017	492,930.35	536,552.82	1,456		
DPS	22,073,187	19,929,429	36,339.91	38,205.01	101		
OV65	2,900,624,171	2,479,522,749	4,877,808.78	5,116,784.39	11,076		
Total	3,214,111,731	2,752,939,195	5,407,079.04	5,691,542.22	12,633	Freeze Taxable	(-) 2,752,939,195
Tax Rate	0.2731000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	838,464	800,964	644,891	156,073	5		
OV65	8,777,518	8,042,214	6,021,921	2,020,293	30		
Total	9,615,982	8,843,178	6,666,812	2,176,366	35	Transfer Adjustment	(-) 2,176,366
						Freeze Adjusted Taxable	= 19,917,139,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 59,800,786.21 = 19,917,139,204 * (0.2731000 / 100) + 5,407,079.04

Certified Estimate of Market Value: 34,208,062,130
 Certified Estimate of Taxable Value: 22,276,092,813

Tif Zone Code	Tax Increment Loss
2007 TIF	36,423,784
Tax Increment Finance Value:	36,423,784
Tax Increment Finance Levy:	99,473.35

2023 CERTIFIED TOTALS

Property Count: 102,521

GCO - GUADALUPE COUNTY
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	497,629,890	0	497,629,890
CHODO	1	1,862,900	0	1,862,900
DP	1,851	0	0	0
DPS	117	0	0	0
DV1	468	0	2,662,818	2,662,818
DV1S	74	0	300,000	300,000
DV2	482	0	3,539,398	3,539,398
DV2S	38	0	223,125	223,125
DV3	759	0	7,004,741	7,004,741
DV3S	58	0	472,500	472,500
DV4	6,191	0	40,621,487	40,621,487
DV4S	592	0	3,801,000	3,801,000
DVHS	4,580	0	1,684,624,254	1,684,624,254
DVHSS	242	0	66,955,648	66,955,648
EX-XA	1	0	458,258	458,258
EX-XD	11	0	362,333	362,333
EX-XG	17	0	4,834,053	4,834,053
EX-XJ	56	0	39,270,410	39,270,410
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	7	0	1,399,565	1,399,565
EX-XN	99	0	43,906,991	43,906,991
EX-XR	38	0	130,563,991	130,563,991
EX-XU	23	0	3,568,510	3,568,510
EX-XV	1,779	0	1,798,579,080	1,798,579,080
EX-XV (Prorated)	8	0	8,207,285	8,207,285
EX366	497	0	477,862	477,862
FR	66	526,331,751	0	526,331,751
FRSS	2	0	589,405	589,405
HS	44,638	195,584,282	0	195,584,282
HT	2	0	0	0
LIH	3	0	6,687,399	6,687,399
MASSS	11	0	3,496,467	3,496,467
OV65	14,073	123,514,433	0	123,514,433
OV65S	1,030	8,782,218	0	8,782,218
PC	22	161,235,135	0	161,235,135
SO	203	5,361,134	0	5,361,134
Totals		1,520,301,743	3,852,663,421	5,372,965,164

2023 CERTIFIED TOTALS

Property Count: 97,286

GCO - GUADALUPE COUNTY
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	58,720	32,211.3242	\$568,754,930	\$17,929,294,958	\$14,421,605,455
B	MULTIFAMILY RESIDENCE	592	275.4768	\$21,367,561	\$347,926,126	\$347,783,997
C1	VACANT LOTS AND LAND TRACTS	4,416	5,444.0731	\$0	\$287,118,658	\$286,889,845
D1	QUALIFIED OPEN-SPACE LAND	8,042	317,569.1736	\$0	\$4,659,401,142	\$41,530,824
D2	IMPROVEMENTS ON QUALIFIED OP	2,556		\$2,218,389	\$38,562,052	\$38,406,141
E	RURAL LAND, NON QUALIFIED OPE	7,630	26,817.9689	\$49,835,413	\$1,667,042,508	\$1,478,224,741
F1	COMMERCIAL REAL PROPERTY	1,996	4,342.9015	\$36,395,955	\$1,481,891,522	\$1,481,383,735
F2	INDUSTRIAL AND MANUFACTURIN	123	1,513.6967	\$11,971,245	\$802,306,340	\$442,712,757
G1	OIL AND GAS	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANY (INCLUDING C	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANY (INCLUDI	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROAD	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELAND COMPANY	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE TELEVISION COMPANY	12		\$0	\$12,294,401	\$12,294,401
L1	COMMERCIAL PERSONAL PROPE	3,281		\$238,500	\$715,137,835	\$670,867,724
L2	INDUSTRIAL AND MANUFACTURIN	439		\$8,095,916	\$1,635,993,896	\$854,632,049
M1	TANGIBLE OTHER PERSONAL, MOB	3,435		\$9,034,501	\$132,118,177	\$113,158,846
O	RESIDENTIAL INVENTORY	5,058	1,017.0634	\$188,124,763	\$343,655,792	\$339,054,261
S	SPECIAL INVENTORY TAX	78		\$0	\$79,504,110	\$79,504,110
X	TOTALLY EXEMPT PROPERTY	2,526	10,407.4636	\$34,511,000	\$2,027,142,521	\$0
	Totals		399,664.3270	\$930,548,173	\$32,608,694,299	\$21,057,326,537

2023 CERTIFIED TOTALS

Property Count: 5,235

GCO - GUADALUPE COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,307	1,490.1851	\$52,152,738	\$742,596,555	\$678,549,570
B	MULTIFAMILY RESIDENCE	111	60.7655	\$2,781,747	\$126,125,926	\$126,125,926
C1	VACANT LOTS AND LAND TRACTS	667	760.9737	\$0	\$62,838,309	\$62,814,309
D1	QUALIFIED OPEN-SPACE LAND	631	31,667.8241	\$0	\$437,669,878	\$3,685,006
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$46,613	\$3,008,264	\$3,008,264
E	RURAL LAND, NON QUALIFIED OPE	598	3,278.1100	\$3,182,453	\$141,369,712	\$132,773,745
F1	COMMERCIAL REAL PROPERTY	432	1,166.8913	\$11,502,757	\$444,702,818	\$444,690,818
F2	INDUSTRIAL AND MANUFACTURIN	16	180.8169	\$61,355	\$95,097,952	\$95,097,952
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$14,324,404	\$14,324,404
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$522,145	\$5,015,902	\$4,677,743
O	RESIDENTIAL INVENTORY	470	95.9341	\$35,610,243	\$52,243,804	\$49,180,491
X	TOTALLY EXEMPT PROPERTY	16	57.7672	\$0	\$13,225,087	\$0
Totals			38,759.2679	\$105,860,051	\$2,138,218,611	\$1,614,928,228

2023 CERTIFIED TOTALS

Property Count: 102,521

GCO - GUADALUPE COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	61,027	33,701.5093	\$620,907,668	\$18,671,891,513	\$15,100,155,025
B	MULTIFAMILY RESIDENCE	703	336.2423	\$24,149,308	\$474,052,052	\$473,909,923
C1	VACANT LOTS AND LAND TRACTS	5,083	6,205.0468	\$0	\$349,956,967	\$349,704,154
D1	QUALIFIED OPEN-SPACE LAND	8,673	349,236.9977	\$0	\$5,097,071,020	\$45,215,830
D2	IMPROVEMENTS ON QUALIFIED OP	2,758		\$2,265,002	\$41,570,316	\$41,414,405
E	RURAL LAND, NON QUALIFIED OPE	8,228	30,096.0789	\$53,017,866	\$1,808,412,220	\$1,610,998,486
F1	COMMERCIAL REAL PROPERTY	2,428	5,509.7928	\$47,898,712	\$1,926,594,340	\$1,926,074,553
F2	INDUSTRIAL AND MANUFACTURIN	139	1,694.5136	\$12,032,600	\$897,404,292	\$537,810,709
G1	OIL AND GAS	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANY (INCLUDING C	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANY (INCLUDI	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROAD	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELAND COMPANY	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE TELEVISION COMPANY	12		\$0	\$12,294,401	\$12,294,401
L1	COMMERCIAL PERSONAL PROPE	3,338		\$238,500	\$729,462,239	\$685,192,128
L2	INDUSTRIAL AND MANUFACTURIN	439		\$8,095,916	\$1,635,993,896	\$854,632,049
M1	TANGIBLE OTHER PERSONAL, MOB	3,556		\$9,556,646	\$137,134,079	\$117,836,589
O	RESIDENTIAL INVENTORY	5,528	1,112.9975	\$223,735,006	\$395,899,596	\$388,234,752
S	SPECIAL INVENTORY TAX	78		\$0	\$79,504,110	\$79,504,110
X	TOTALLY EXEMPT PROPERTY	2,542	10,465.2308	\$34,511,000	\$2,040,367,608	\$0
	Totals		438,423.5949	\$1,036,408,224	\$34,746,912,910	\$22,672,254,765

2023 CERTIFIED TOTALS

Property Count: 97,286

GCO - GUADALUPE COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	50,763	22,578.5820	\$558,338,460	\$16,954,518,902	\$13,630,311,995
A2	REAL MH AND LAND (LOT) UPON WH	4,008	5,805.5356	\$5,425,283	\$615,226,864	\$487,750,034
A3	SUBSTANTIAL NON-RES +\$1000	1,378	1,426.1925	\$930,484	\$101,807,968	\$97,587,050
A4	LEASEHOLD IMPR RESIDENTIAL	150	40.2515	\$1,006,988	\$20,360,947	\$17,627,173
A6	LAND / PERSONAL PROPERTY MH T	3,478	2,248.2483	\$2,315,218	\$228,127,509	\$179,237,645
A7	LAND UPON WHICH SIT DIFFERENT C	148	112.5143	\$738,497	\$9,252,768	\$9,091,556
B		3	13.4423	\$0	\$6,687,397	\$6,687,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	92	111.1448	\$632,190	\$169,459,231	\$169,444,231
B2	MULTI-FAMILY (2-4 UNITS)	507	150.8897	\$20,735,371	\$171,598,703	\$171,471,572
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	2,959	3,551.9777	\$0	\$279,525,844	\$279,297,031
C3	NON BUILDABLE COMMON AREAS	1,460	1,891.2464	\$0	\$7,505,681	\$7,505,681
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	3,049	79,322.5426	\$0	\$1,313,265,297	\$13,195,582
D2	IMPROVEMENTS ON QUALIFIED LAN	2,556		\$2,218,389	\$38,562,052	\$38,406,141
D3	CULTIVATED LAND	1,428	48,368.5150	\$0	\$803,161,398	\$11,844,010
D4	BARREN LAND	17	136.2600	\$0	\$1,530,583	\$4,686
D5	NATIVE PASTURE LAND	4,792	188,110.4366	\$0	\$2,500,580,206	\$17,736,544
D7	ORCHARDS	120	1,721.1145	\$0	\$43,011,746	\$897,887
E		4	9.9307	\$0	\$1,029,616	\$1,029,616
E1	REAL FARM & RANCH IMPR(RES)	4,278	7,977.6115	\$42,192,730	\$1,121,354,783	\$970,325,606
E2	REAL MH AND RURAL LAND UPON W	851	1,683.2747	\$2,250,361	\$97,597,504	\$77,876,082
E3	REAL PROP & IMPROV ON NON QUA	683	1,334.9385	\$1,723,533	\$37,691,467	\$36,072,883
E4	LEASEHOLD IMPR RESIDENTIAL	54	20.7580	\$0	\$3,948,128	\$3,631,616
E5	RURAL LAND NON-QUALIFIED	1,653	14,675.2973	\$484,414	\$343,468,632	\$337,588,828
E6	RURAL LAND / PERSONAL MH THAT F	897	949.5231	\$2,334,318	\$55,734,357	\$45,828,306
E7	LAND UPON WHICH SIT DIFFERENT C	97	76.9400	\$850,057	\$4,069,933	\$3,723,922
F1	REAL COMMERCIAL	1,902	4,091.6278	\$36,327,994	\$1,458,887,825	\$1,458,380,038
F2	REAL INDUSTRIAL	123	1,513.6967	\$11,971,245	\$802,306,340	\$442,712,757
F3	LAND WITH NON-STRUCTURAL IMP	74	251.0237	\$67,961	\$13,424,626	\$13,424,626
F4	COMM/INDUST LEASEHOLD IMPR	28	0.2500	\$0	\$9,579,071	\$9,579,071
G1	OIL, GAS AND MINERAL RESERVES	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANIES	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANIES	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROADS	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELINES	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE COMPANIES	12		\$0	\$12,294,401	\$12,294,401
L1	TANGIBLE COMMERCIAL PERSONAL	3,281		\$238,500	\$715,137,835	\$670,867,724
L2	INDUSTRIAL PERSONAL PROPERTY	439		\$8,095,916	\$1,635,993,896	\$854,632,049
M1	MANUFACTURED HOUSE PERSONA	3,435		\$9,034,501	\$132,118,177	\$113,158,846
O1	INVENTORY-RESIDENTIAL	5,058	1,017.0634	\$188,124,763	\$343,655,792	\$339,054,261
S	SPECIAL INVENTORY	78		\$0	\$79,504,110	\$79,504,110
X	EXEMPT	2,526	10,407.4636	\$34,511,000	\$2,027,142,521	\$0
Totals			399,664.3270	\$930,548,173	\$32,608,694,299	\$21,057,326,538

2023 CERTIFIED TOTALS

Property Count: 5,235

GCO - GUADALUPE 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	RESIDENTIAL SINGLE FAMILY	2,000	1,079.7537	\$51,342,123	\$700,145,617	\$639,322,879
A2	REAL MH AND LAND (LOT) UPON WH	147	198.4474	\$600,419	\$21,438,783	\$19,384,804
A3	SUBSTANTIAL NON-RES +\$1000	118	140.6304	\$181,823	\$13,991,034	\$13,790,891
A4	LEASEHOLD IMPR RESIDENTIAL	6		\$0	\$777,551	\$701,559
A6	LAND / PERSONAL PROPERTY MH T	89	68.2536	\$28,373	\$6,163,270	\$5,269,951
A7	LAND UPON WHICH SIT DIFFERENT C	3	3.1000	\$0	\$80,300	\$79,486
B1	MULTI-FAMILY (5 UNITS OR GREATER)	24	29.8620	\$0	\$96,711,112	\$96,711,112
B2	MULTI-FAMILY (2-4 UNITS)	87	30.9035	\$2,781,747	\$29,414,814	\$29,414,814
C1	VACANT RES & COMM LOTS	597	663.9884	\$0	\$62,467,348	\$62,443,348
C3	NON BUILDABLE COMMON AREAS	70	96.9853	\$0	\$370,961	\$370,961
D1	ACREAGE RANCH LAND	255	7,888.1835	\$0	\$125,672,827	\$1,219,974
D2	IMPROVEMENTS ON QUALIFIED LAN	202		\$46,613	\$3,008,264	\$3,008,264
D3	CULTIVATED LAND	136	3,264.6765	\$0	\$61,316,825	\$1,100,983
D4	BARREN LAND	5	36.4200	\$0	\$149,235	\$947
D5	NATIVE PASTURE LAND	343	20,484.2987	\$0	\$249,941,690	\$1,702,991
D7	ORCHARDS	5	27.7100	\$0	\$937,333	\$8,143
E1	REAL FARM & RANCH IMPR(RES)	300	541.4599	\$2,962,197	\$73,655,708	\$66,486,449
E2	REAL MH AND RURAL LAND UPON W	38	110.7050	\$0	\$3,706,593	\$3,217,888
E3	REAL PROP & IMPROV ON NON QUA	43	76.9323	\$2,569	\$2,806,410	\$2,770,655
E4	LEASEHOLD IMPR RESIDENTIAL	7	32.6840	\$0	\$1,832,458	\$1,676,331
E5	RURAL LAND NON-QUALIFIED	213	2,434.0822	\$0	\$56,777,087	\$56,242,401
E6	RURAL LAND / PERSONAL MH THAT H	42	46.4820	\$217,687	\$2,158,764	\$1,953,088
E7	LAND UPON WHICH SIT DIFFERENT C	3	2.3000	\$0	\$84,660	\$78,901
F1	REAL COMMERCIAL	413	1,088.2413	\$11,502,757	\$441,982,558	\$441,970,558
F2	REAL INDUSTRIAL	16	180.8169	\$61,355	\$95,097,952	\$95,097,952
F3	LAND WITH NON-STRUCTURAL IMP	15	78.4200	\$0	\$2,231,082	\$2,231,082
F4	COMM/INDUST LEASEHOLD IMPR	5	0.2300	\$0	\$489,178	\$489,178
L1	TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$14,324,404	\$14,324,404
M1	MANUFACTURED HOUSE PERSONA	121		\$522,145	\$5,015,902	\$4,677,743
O1	INVENTORY-RESIDENTIAL	470	95.9341	\$35,610,243	\$52,243,804	\$49,180,491
X	EXEMPT	16	57.7672	\$0	\$13,225,087	\$0
Totals			38,759.2679	\$105,860,051	\$2,138,218,611	\$1,614,928,228

2023 CERTIFIED TOTALS

Property Count: 102,521

GCO - GUADALUPE COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	52,763	23,658.3357	\$609,680,583	\$17,654,664,519	\$14,269,634,874
A2	REAL MH AND LAND (LOT) UPON WH	4,155	6,003.9830	\$6,025,702	\$636,665,647	\$507,134,838
A3	SUBSTANTIAL NON-RES +\$1000	1,496	1,566.8229	\$1,112,307	\$115,799,002	\$111,377,941
A4	LEASEHOLD IMPR RESIDENTIAL	156	40.2515	\$1,006,988	\$21,138,498	\$18,328,732
A6	LAND / PERSONAL PROPERTY MH T	3,567	2,316.5019	\$2,343,591	\$234,290,779	\$184,507,596
A7	LAND UPON WHICH SIT DIFFERENT C	151	115.6143	\$738,497	\$9,333,068	\$9,171,042
B		3	13.4423	\$0	\$6,687,397	\$6,687,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	116	141.0068	\$632,190	\$266,170,343	\$266,155,343
B2	MULTI-FAMILY (2-4 UNITS)	594	181.7932	\$23,517,118	\$201,013,517	\$200,886,386
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	3,556	4,215.9661	\$0	\$341,993,192	\$341,740,379
C3	NON BUILDABLE COMMON AREAS	1,530	1,988.2317	\$0	\$7,876,642	\$7,876,642
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	3,304	87,210.7261	\$0	\$1,438,938,124	\$14,415,556
D2	IMPROVEMENTS ON QUALIFIED LAN	2,758		\$2,265,002	\$41,570,316	\$41,414,405
D3	CULTIVATED LAND	1,564	51,633.1915	\$0	\$864,478,223	\$12,944,993
D4	BARREN LAND	22	172.6800	\$0	\$1,679,818	\$5,633
D5	NATIVE PASTURE LAND	5,135	208,594.7353	\$0	\$2,750,521,896	\$19,439,535
D7	ORCHARDS	125	1,748.8245	\$0	\$43,949,079	\$906,030
E		4	9.9307	\$0	\$1,029,616	\$1,029,616
E1	REAL FARM & RANCH IMPR(RES)	4,578	8,519.0714	\$45,154,927	\$1,195,010,491	\$1,036,812,055
E2	REAL MH AND RURAL LAND UPON W	889	1,793.9797	\$2,250,361	\$101,304,097	\$81,093,970
E3	REAL PROP & IMPROV ON NON QUA	726	1,411.8708	\$1,726,102	\$40,497,877	\$38,843,538
E4	LEASEHOLD IMPR RESIDENTIAL	61	53.4420	\$0	\$5,780,586	\$5,307,947
E5	RURAL LAND NON-QUALIFIED	1,866	17,109.3795	\$484,414	\$400,245,719	\$393,831,229
E6	RURAL LAND / PERSONAL MH THAT F	939	996.0051	\$2,552,005	\$57,893,121	\$47,781,394
E7	LAND UPON WHICH SIT DIFFERENT C	100	79.2400	\$850,057	\$4,154,593	\$3,802,823
F1	REAL COMMERCIAL	2,315	5,179.8691	\$47,830,751	\$1,900,870,383	\$1,900,350,596
F2	REAL INDUSTRIAL	139	1,694.5136	\$12,032,600	\$897,404,292	\$537,810,709
F3	LAND WITH NON-STRUCTURAL IMP	89	329.4437	\$67,961	\$15,655,708	\$15,655,708
F4	COMM/INDUST LEASEHOLD IMPR	33	0.4800	\$0	\$10,068,249	\$10,068,249
G1	OIL, GAS AND MINERAL RESERVES	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANIES	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANIES	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROADS	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELINES	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE COMPANIES	12		\$0	\$12,294,401	\$12,294,401
L1	TANGIBLE COMMERCIAL PERSONAL	3,338		\$238,500	\$729,462,239	\$685,192,128
L2	INDUSTRIAL PERSONAL PROPERTY	439		\$8,095,916	\$1,635,993,896	\$854,632,049
M1	MANUFACTURED HOUSE PERSONA	3,556		\$9,556,646	\$137,134,079	\$117,836,589
O1	INVENTORY-RESIDENTIAL	5,528	1,112.9975	\$223,735,006	\$395,899,596	\$388,234,752
S	SPECIAL INVENTORY	78		\$0	\$79,504,110	\$79,504,110
X	EXEMPT	2,542	10,465.2308	\$34,511,000	\$2,040,367,608	\$0
	Totals		438,423.5949	\$1,036,408,224	\$34,746,912,910	\$22,672,254,766

2023 CERTIFIED TOTALS

Property Count: 97,286

LTR - LATERAL ROAD
ARB Approved Totals

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Land		Value			
Homesite:		2,924,356,678			
Non Homesite:		3,268,267,481			
Ag Market:		4,660,076,643			
Timber Market:		0		Total Land	(+) 10,852,700,802
Improvement		Value			
Homesite:		11,077,166,420			
Non Homesite:		7,604,355,799		Total Improvements	(+) 18,681,522,219
Non Real		Count	Value		
Personal Property:		4,751	2,947,905,084		
Mineral Property:		2,927	126,566,194		
Autos:		0	0	Total Non Real	(+) 3,074,471,278
				Market Value	= 32,608,694,299
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,659,390,842	685,801			
Ag Use:	41,723,402	7,305		Productivity Loss	(-) 4,617,667,440
Timber Use:	0	0		Appraised Value	= 27,991,026,859
Productivity Loss:	4,617,667,440	678,496		Homestead Cap	(-) 1,599,939,477
				Assessed Value	= 26,391,087,382
				Total Exemptions Amount	(-) 4,908,479,137
				(Breakdown on Next Page)	
				Net Taxable	= 21,482,608,245

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	287,038,854	246,326,631	75,386.29	82,404.23	1,434	
DPS	22,073,187	19,824,429	5,676.71	5,946.06	101	
OV65	2,853,675,358	2,436,397,605	763,368.61	799,048.96	10,916	
Total	3,162,787,399	2,702,548,665	844,431.61	887,399.25	12,451	Freeze Taxable (-) 2,702,548,665
Tax Rate	0.0500000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	838,464	787,464	560,260	227,204	5	
OV65	8,099,263	7,393,959	5,339,673	2,054,286	28	
Total	8,937,727	8,181,423	5,899,933	2,281,490	33	Transfer Adjustment (-) 2,281,490
						Freeze Adjusted Taxable = 18,777,778,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,233,320.66 = 18,777,778,090 * (0.0500000 / 100) + 844,431.61

Certified Estimate of Market Value: 32,608,694,299
 Certified Estimate of Taxable Value: 21,482,608,245

Tif Zone Code	Tax Increment Loss
2007 TIF	4,251,389
Tax Increment Finance Value:	4,251,389
Tax Increment Finance Levy:	2,125.69

2023 CERTIFIED TOTALS

Property Count: 97,286

LTR - LATERAL ROAD
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,862,900	0	1,862,900
DP	1,570	0	0	0
DPS	44	0	0	0
DV1	452	0	2,582,202	2,582,202
DV1S	73	0	295,000	295,000
DV2	467	0	3,417,750	3,417,750
DV2S	38	0	223,125	223,125
DV3	741	0	6,836,888	6,836,888
DV3S	57	0	462,500	462,500
DV4	6,104	0	39,679,839	39,679,839
DV4S	582	0	3,688,870	3,688,870
DVHS	4,531	0	1,628,453,093	1,628,453,093
DVHSS	242	0	64,111,281	64,111,281
EX-XA	1	0	458,258	458,258
EX-XD	11	0	362,333	362,333
EX-XG	17	0	4,834,053	4,834,053
EX-XJ	56	0	39,270,410	39,270,410
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	7	0	1,399,565	1,399,565
EX-XN	99	0	43,906,991	43,906,991
EX-XR	38	0	130,563,991	130,563,991
EX-XU	23	0	3,568,510	3,568,510
EX-XV	1,771	0	1,785,490,681	1,785,490,681
EX-XV (Prorated)	8	0	8,207,285	8,207,285
EX366	489	0	472,737	472,737
FR	63	526,200,188	0	526,200,188
FRSS	2	0	573,405	573,405
HS	43,370	212,565,445	82,585,790	295,151,235
HT	2	0	0	0
LIH	3	0	6,687,399	6,687,399
MASSS	11	0	3,413,467	3,413,467
OV65	13,792	130,319,193	0	130,319,193
OV65S	1,006	9,776,480	0	9,776,480
PC	22	161,235,135	0	161,235,135
SO	189	4,917,532	0	4,917,532
Totals		1,046,876,873	3,861,602,264	4,908,479,137

2023 CERTIFIED TOTALS

Property Count: 5,235

LTR - LATERAL ROAD
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		98,512,800			
Non Homesite:		421,925,142			
Ag Market:		437,669,878			
Timber Market:		0		Total Land	(+) 958,107,820
Improvement		Value			
Homesite:		342,029,630			
Non Homesite:		823,620,069		Total Improvements	(+) 1,165,649,699
Non Real		Count	Value		
Personal Property:		65	14,461,092		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,461,092
				Market Value	= 2,138,218,611
Ag	Non Exempt	Exempt			
Total Productivity Market:	437,669,878	0			
Ag Use:	3,687,188	0		Productivity Loss	(-) 433,982,690
Timber Use:	0	0		Appraised Value	= 1,704,235,921
Productivity Loss:	433,982,690	0		Homestead Cap	(-) 50,103,374
				Assessed Value	= 1,654,132,547
				Total Exemptions Amount	(-) 41,899,136
				(Breakdown on Next Page)	
				Net Taxable	= 1,612,233,411

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,375,519	3,808,225	1,299.82	1,463.85	22		
OV65	47,086,087	43,157,583	15,284.30	15,806.76	161		
Total	51,461,606	46,965,808	16,584.12	17,270.61	183	Freeze Taxable	(-) 46,965,808
Tax Rate	0.0500000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	389,873	374,873	262,505	112,368	1		
Total	389,873	374,873	262,505	112,368	1	Transfer Adjustment	(-) 112,368
						Freeze Adjusted Taxable	= 1,565,155,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 799,161.74 = 1,565,155,235 * (0.0500000 / 100) + 16,584.12

Certified Estimate of Market Value: 1,599,367,831
 Certified Estimate of Taxable Value: 1,216,002,241

Tif Zone Code	Tax Increment Loss
2007 TIF	32,163,395
Tax Increment Finance Value:	32,163,395
Tax Increment Finance Levy:	16,081.70

2023 CERTIFIED TOTALS

Property Count: 5,235

LTR - LATERAL ROAD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
DV1	16	0	79,392	79,392
DV1S	1	0	5,000	5,000
DV2	15	0	117,000	117,000
DV3	18	0	167,000	167,000
DV3S	1	0	10,000	10,000
DV4	87	0	878,378	878,378
DV4S	10	0	108,000	108,000
DVHS	49	0	14,894,668	14,894,668
EX-XV	8	0	13,088,399	13,088,399
EX366	8	0	5,125	5,125
FR	3	131,563	0	131,563
HS	1,268	6,375,080	2,786,057	9,161,137
OV65	281	2,617,147	0	2,617,147
OV65S	24	228,704	0	228,704
SO	14	407,623	0	407,623
Totals		9,760,117	32,139,019	41,899,136

2023 CERTIFIED TOTALS

Property Count: 102,521

LTR - LATERAL ROAD
Grand Totals

2/2/2024

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Land		Value				
Homesite:		3,022,869,478				
Non Homesite:		3,690,192,623				
Ag Market:		5,097,746,521				
Timber Market:		0		Total Land	(+)	11,810,808,622
Improvement		Value				
Homesite:		11,419,196,050				
Non Homesite:		8,427,975,868		Total Improvements	(+)	19,847,171,918
Non Real		Count	Value			
Personal Property:	4,816	2,962,366,176				
Mineral Property:	2,927	126,566,194				
Autos:	0	0		Total Non Real	(+)	3,088,932,370
				Market Value	=	34,746,912,910
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,097,060,720	685,801				
Ag Use:	45,410,590	7,305		Productivity Loss	(-)	5,051,650,130
Timber Use:	0	0		Appraised Value	=	29,695,262,780
Productivity Loss:	5,051,650,130	678,496		Homestead Cap	(-)	1,650,042,851
				Assessed Value	=	28,045,219,929
				Total Exemptions Amount	(-)	4,950,378,273
				(Breakdown on Next Page)		
				Net Taxable	=	23,094,841,656

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	291,414,373	250,134,856	76,686.11	83,868.08	1,456		
DPS	22,073,187	19,824,429	5,676.71	5,946.06	101		
OV65	2,900,761,445	2,479,555,188	778,652.91	814,855.72	11,077		
Total	3,214,249,005	2,749,514,473	861,015.73	904,669.86	12,634	Freeze Taxable	(-) 2,749,514,473
Tax Rate	0.0500000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	838,464	787,464	560,260	227,204	5		
OV65	8,489,136	7,768,832	5,602,178	2,166,654	29		
Total	9,327,600	8,556,296	6,162,438	2,393,858	34	Transfer Adjustment	(-) 2,393,858
						Freeze Adjusted Taxable	= 20,342,933,325

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,032,482.39 = 20,342,933,325 * (0.0500000 / 100) + 861,015.73

Certified Estimate of Market Value: 34,208,062,130
 Certified Estimate of Taxable Value: 22,698,610,486

Tif Zone Code	Tax Increment Loss
2007 TIF	36,414,784
Tax Increment Finance Value:	36,414,784
Tax Increment Finance Levy:	18,207.39

2023 CERTIFIED TOTALS

Property Count: 102,521

LTR - LATERAL ROAD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,862,900	0	1,862,900
DP	1,599	0	0	0
DPS	44	0	0	0
DV1	468	0	2,661,594	2,661,594
DV1S	74	0	300,000	300,000
DV2	482	0	3,534,750	3,534,750
DV2S	38	0	223,125	223,125
DV3	759	0	7,003,888	7,003,888
DV3S	58	0	472,500	472,500
DV4	6,191	0	40,558,217	40,558,217
DV4S	592	0	3,796,870	3,796,870
DVHS	4,580	0	1,643,347,761	1,643,347,761
DVHSS	242	0	64,111,281	64,111,281
EX-XA	1	0	458,258	458,258
EX-XD	11	0	362,333	362,333
EX-XG	17	0	4,834,053	4,834,053
EX-XJ	56	0	39,270,410	39,270,410
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	7	0	1,399,565	1,399,565
EX-XN	99	0	43,906,991	43,906,991
EX-XR	38	0	130,563,991	130,563,991
EX-XU	23	0	3,568,510	3,568,510
EX-XV	1,779	0	1,798,579,080	1,798,579,080
EX-XV (Prorated)	8	0	8,207,285	8,207,285
EX366	497	0	477,862	477,862
FR	66	526,331,751	0	526,331,751
FRSS	2	0	573,405	573,405
HS	44,638	218,940,525	85,371,847	304,312,372
HT	2	0	0	0
LIH	3	0	6,687,399	6,687,399
MASSS	11	0	3,413,467	3,413,467
OV65	14,073	132,936,340	0	132,936,340
OV65S	1,030	10,005,184	0	10,005,184
PC	22	161,235,135	0	161,235,135
SO	203	5,325,155	0	5,325,155
Totals		1,056,636,990	3,893,741,283	4,950,378,273

2023 CERTIFIED TOTALS

Property Count: 97,286

LTR - LATERAL ROAD
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	58,720	32,211.3242	\$568,754,930	\$17,929,294,958	\$14,355,451,826
B	MULTIFAMILY RESIDENCE	592	275.4768	\$21,367,561	\$347,926,126	\$347,779,218
C1	VACANT LOTS AND LAND TRACTS	4,416	5,444.0731	\$0	\$287,118,658	\$286,889,845
D1	QUALIFIED OPEN-SPACE LAND	8,042	317,569.1736	\$0	\$4,659,401,142	\$41,530,824
D2	IMPROVEMENTS ON QUALIFIED OP	2,556		\$2,218,389	\$38,562,052	\$38,406,141
E	RURAL LAND, NON QUALIFIED OPE	7,630	26,817.9689	\$49,835,413	\$1,667,042,508	\$1,473,669,525
F1	COMMERCIAL REAL PROPERTY	1,996	4,342.9015	\$36,395,955	\$1,481,891,522	\$1,481,382,930
F2	INDUSTRIAL AND MANUFACTURIN	123	1,513.6967	\$11,971,245	\$802,306,340	\$650,695,510
G1	OIL AND GAS	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANY (INCLUDING C	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANY (INCLUDI	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROAD	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELAND COMPANY	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE TELEVISION COMPANY	12		\$0	\$12,294,401	\$12,294,401
L1	COMMERCIAL PERSONAL PROPE	3,281		\$238,500	\$715,137,835	\$670,867,724
L2	INDUSTRIAL AND MANUFACTURIN	439		\$139,039,707	\$1,635,993,896	\$1,144,279,186
M1	TANGIBLE OTHER PERSONAL, MOB	3,435		\$9,034,501	\$132,118,177	\$111,608,041
O	RESIDENTIAL INVENTORY	5,058	1,017.0634	\$188,124,763	\$343,655,792	\$338,971,313
S	SPECIAL INVENTORY TAX	78		\$0	\$79,504,110	\$79,504,110
X	TOTALLY EXEMPT PROPERTY	2,526	10,407.4636	\$34,511,000	\$2,027,142,521	\$0
	Totals		399,664.3270	\$1,061,491,964	\$32,608,694,299	\$21,482,608,245

2023 CERTIFIED TOTALS

Property Count: 5,235

LTR - LATERAL ROAD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,307	1,490.1851	\$52,152,738	\$742,596,555	\$676,239,312
B	MULTIFAMILY RESIDENCE	111	60.7655	\$2,781,747	\$126,125,926	\$126,125,926
C1	VACANT LOTS AND LAND TRACTS	667	760.9737	\$0	\$62,838,309	\$62,814,309
D1	QUALIFIED OPEN-SPACE LAND	631	31,667.8241	\$0	\$437,669,878	\$3,685,006
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$46,613	\$3,008,264	\$3,008,264
E	RURAL LAND, NON QUALIFIED OPE	598	3,278.1100	\$3,182,453	\$141,369,712	\$132,462,805
F1	COMMERCIAL REAL PROPERTY	432	1,166.8913	\$11,502,757	\$444,702,818	\$444,690,818
F2	INDUSTRIAL AND MANUFACTURIN	16	180.8169	\$61,355	\$95,097,952	\$95,097,952
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$14,324,404	\$14,324,404
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$522,145	\$5,015,902	\$4,645,582
O	RESIDENTIAL INVENTORY	470	95.9341	\$35,610,243	\$52,243,804	\$49,139,033
X	TOTALLY EXEMPT PROPERTY	16	57.7672	\$0	\$13,225,087	\$0
Totals			38,759.2679	\$105,860,051	\$2,138,218,611	\$1,612,233,411

2023 CERTIFIED TOTALS

Property Count: 102,521

LTR - LATERAL ROAD
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	61,027	33,701.5093	\$620,907,668	\$18,671,891,513	\$15,031,691,138
B	MULTIFAMILY RESIDENCE	703	336.2423	\$24,149,308	\$474,052,052	\$473,905,144
C1	VACANT LOTS AND LAND TRACTS	5,083	6,205.0468	\$0	\$349,956,967	\$349,704,154
D1	QUALIFIED OPEN-SPACE LAND	8,673	349,236.9977	\$0	\$5,097,071,020	\$45,215,830
D2	IMPROVEMENTS ON QUALIFIED OP	2,758		\$2,265,002	\$41,570,316	\$41,414,405
E	RURAL LAND, NON QUALIFIED OPE	8,228	30,096.0789	\$53,017,866	\$1,808,412,220	\$1,606,132,330
F1	COMMERCIAL REAL PROPERTY	2,428	5,509.7928	\$47,898,712	\$1,926,594,340	\$1,926,073,748
F2	INDUSTRIAL AND MANUFACTURIN	139	1,694.5136	\$12,032,600	\$897,404,292	\$745,793,462
G1	OIL AND GAS	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANY (INCLUDING C	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANY (INCLUDI	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROAD	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELAND COMPANY	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE TELEVISION COMPANY	12		\$0	\$12,294,401	\$12,294,401
L1	COMMERCIAL PERSONAL PROPE	3,338		\$238,500	\$729,462,239	\$685,192,128
L2	INDUSTRIAL AND MANUFACTURIN	439		\$139,039,707	\$1,635,993,896	\$1,144,279,186
M1	TANGIBLE OTHER PERSONAL, MOB	3,556		\$9,556,646	\$137,134,079	\$116,253,623
O	RESIDENTIAL INVENTORY	5,528	1,112.9975	\$223,735,006	\$395,899,596	\$388,110,346
S	SPECIAL INVENTORY TAX	78		\$0	\$79,504,110	\$79,504,110
X	TOTALLY EXEMPT PROPERTY	2,542	10,465.2308	\$34,511,000	\$2,040,367,608	\$0
	Totals		438,423.5949	\$1,167,352,015	\$34,746,912,910	\$23,094,841,656

2023 CERTIFIED TOTALS

Property Count: 97,286

LTR - LATERAL ROAD
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	50,763	22,578.5820	\$558,338,460	\$16,954,518,902	\$13,568,871,080
A2	REAL MH AND LAND (LOT) UPON WH	4,008	5,805.5356	\$5,425,283	\$615,226,864	\$484,726,907
A3	SUBSTANTIAL NON-RES +\$1000	1,378	1,426.1925	\$930,484	\$101,807,968	\$97,521,016
A4	LEASEHOLD IMPR RESIDENTIAL	150	40.2515	\$1,006,988	\$20,360,947	\$17,509,422
A6	LAND / PERSONAL PROPERTY MH T	3,478	2,248.2483	\$2,315,218	\$228,127,509	\$177,740,437
A7	LAND UPON WHICH SIT DIFFERENT C	148	112.5143	\$738,497	\$9,252,768	\$9,082,962
B		3	13.4423	\$0	\$6,687,397	\$6,687,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	92	111.1448	\$632,190	\$169,459,231	\$169,444,231
B2	MULTI-FAMILY (2-4 UNITS)	507	150.8897	\$20,735,371	\$171,598,703	\$171,466,793
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	2,959	3,551.9777	\$0	\$279,525,844	\$279,297,031
C3	NON BUILDABLE COMMON AREAS	1,460	1,891.2464	\$0	\$7,505,681	\$7,505,681
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	3,049	79,322.5426	\$0	\$1,313,265,297	\$13,195,582
D2	IMPROVEMENTS ON QUALIFIED LAN	2,556		\$2,218,389	\$38,562,052	\$38,406,141
D3	CULTIVATED LAND	1,428	48,368.5150	\$0	\$803,161,398	\$11,844,010
D4	BARREN LAND	17	136.2600	\$0	\$1,530,583	\$4,686
D5	NATIVE PASTURE LAND	4,792	188,110.4366	\$0	\$2,500,580,206	\$17,736,544
D7	ORCHARDS	120	1,721.1145	\$0	\$43,011,746	\$897,887
E		4	9.9307	\$0	\$1,029,616	\$1,029,616
E1	REAL FARM & RANCH IMPR(RES)	4,278	7,977.6115	\$42,192,730	\$1,121,354,783	\$966,784,483
E2	REAL MH AND RURAL LAND UPON W	851	1,683.2747	\$2,250,361	\$97,597,504	\$77,374,531
E3	REAL PROP & IMPROV ON NON QUA	683	1,334.9385	\$1,723,533	\$37,691,467	\$36,035,217
E4	LEASEHOLD IMPR RESIDENTIAL	54	20.7580	\$0	\$3,948,128	\$3,581,103
E5	RURAL LAND NON-QUALIFIED	1,653	14,675.2973	\$484,414	\$343,468,632	\$337,501,857
E6	RURAL LAND / PERSONAL MH THAT H	897	949.5231	\$2,334,318	\$55,734,357	\$45,501,349
E7	LAND UPON WHICH SIT DIFFERENT C	97	76.9400	\$850,057	\$4,069,933	\$3,713,486
F1	REAL COMMERCIAL	1,902	4,091.6278	\$36,327,994	\$1,458,887,825	\$1,458,379,233
F2	REAL INDUSTRIAL	123	1,513.6967	\$11,971,245	\$802,306,340	\$650,695,510
F3	LAND WITH NON-STRUCTURAL IMP	74	251.0237	\$67,961	\$13,424,626	\$13,424,626
F4	COMM/INDUST LEASEHOLD IMPR	28	0.2500	\$0	\$9,579,071	\$9,579,071
G1	OIL, GAS AND MINERAL RESERVES	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANIES	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANIES	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROADS	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELINES	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE COMPANIES	12		\$0	\$12,294,401	\$12,294,401
L1	TANGIBLE COMMERCIAL PERSONAL	3,281		\$238,500	\$715,137,835	\$670,867,724
L2	INDUSTRIAL PERSONAL PROPERTY	439		\$139,039,707	\$1,635,993,896	\$1,144,279,186
M1	MANUFACTURED HOUSE PERSONA	3,435		\$9,034,501	\$132,118,177	\$111,608,041
O1	INVENTORY-RESIDENTIAL	5,058	1,017.0634	\$188,124,763	\$343,655,792	\$338,971,313
S	SPECIAL INVENTORY	78		\$0	\$79,504,110	\$79,504,110
X	EXEMPT	2,526	10,407.4636	\$34,511,000	\$2,027,142,521	\$0
Totals			399,664.3270	\$1,061,491,964	\$32,608,694,299	\$21,482,608,245

2023 CERTIFIED TOTALS

Property Count: 5,235

LTR - LATERAL ROAD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2,000	1,079.7537	\$51,342,123	\$700,145,617	\$637,143,367
A2	REAL MH AND LAND (LOT) UPON WH	147	198.4474	\$600,419	\$21,438,783	\$19,294,224
A3	SUBSTANTIAL NON-RES +\$1000	118	140.6304	\$181,823	\$13,991,034	\$13,780,811
A4	LEASEHOLD IMPR RESIDENTIAL	6		\$0	\$777,551	\$698,559
A6	LAND / PERSONAL PROPERTY MH T	89	68.2536	\$28,373	\$6,163,270	\$5,242,899
A7	LAND UPON WHICH SIT DIFFERENT C	3	3.1000	\$0	\$80,300	\$79,452
B1	MULTI-FAMILY (5 UNITS OR GREATEF	24	29.8620	\$0	\$96,711,112	\$96,711,112
B2	MULTI-FAMILY (2-4 UNITS)	87	30.9035	\$2,781,747	\$29,414,814	\$29,414,814
C1	VACANT RES & COMM LOTS	597	663.9884	\$0	\$62,467,348	\$62,443,348
C3	NON BUILDABLE COMMON AREAS	70	96.9853	\$0	\$370,961	\$370,961
D1	ACREAGE RANCH LAND	255	7,888.1835	\$0	\$125,672,827	\$1,219,974
D2	IMPROVEMENTS ON QUALIFIED LAN	202		\$46,613	\$3,008,264	\$3,008,264
D3	CULTIVATED LAND	136	3,264.6765	\$0	\$61,316,825	\$1,100,983
D4	BARREN LAND	5	36.4200	\$0	\$149,235	\$947
D5	NATIVE PASTURE LAND	343	20,484.2987	\$0	\$249,941,690	\$1,702,991
D7	ORCHARDS	5	27.7100	\$0	\$937,333	\$8,143
E1	REAL FARM & RANCH IMPR(RES)	300	541.4599	\$2,962,197	\$73,655,708	\$66,227,322
E2	REAL MH AND RURAL LAND UPON W	38	110.7050	\$0	\$3,706,593	\$3,201,688
E3	REAL PROP & IMPROV ON NON QUA	43	76.9323	\$2,569	\$2,806,410	\$2,767,341
E4	LEASEHOLD IMPR RESIDENTIAL	7	32.6840	\$0	\$1,832,458	\$1,667,813
E5	RURAL LAND NON-QUALIFIED	213	2,434.0822	\$0	\$56,777,087	\$56,235,883
E6	RURAL LAND / PERSONAL MH THAT F	42	46.4820	\$217,687	\$2,158,764	\$1,935,858
E7	LAND UPON WHICH SIT DIFFERENT C	3	2.3000	\$0	\$84,660	\$78,868
F1	REAL COMMERCIAL	413	1,088.2413	\$11,502,757	\$441,982,558	\$441,970,558
F2	REAL INDUSTRIAL	16	180.8169	\$61,355	\$95,097,952	\$95,097,952
F3	LAND WITH NON-STRUCTURAL IMP	15	78.4200	\$0	\$2,231,082	\$2,231,082
F4	COMM/INDUST LEASEHOLD IMPR	5	0.2300	\$0	\$489,178	\$489,178
L1	TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$14,324,404	\$14,324,404
M1	MANUFACTURED HOUSE PERSONA	121		\$522,145	\$5,015,902	\$4,645,582
O1	INVENTORY-RESIDENTIAL	470	95.9341	\$35,610,243	\$52,243,804	\$49,139,033
X	EXEMPT	16	57.7672	\$0	\$13,225,087	\$0
Totals			38,759.2679	\$105,860,051	\$2,138,218,611	\$1,612,233,411

2023 CERTIFIED TOTALS

LTR - LATERAL ROAD
Grand Totals

Property Count: 102,521

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	52,763	23,658.3357	\$609,680,583	\$17,654,664,519	\$14,206,014,447
A2	REAL MH AND LAND (LOT) UPON WH	4,155	6,003.9830	\$6,025,702	\$636,665,647	\$504,021,131
A3	SUBSTANTIAL NON-RES +\$1000	1,496	1,566.8229	\$1,112,307	\$115,799,002	\$111,301,827
A4	LEASEHOLD IMPR RESIDENTIAL	156	40.2515	\$1,006,988	\$21,138,498	\$18,207,981
A6	LAND / PERSONAL PROPERTY MH T	3,567	2,316.5019	\$2,343,591	\$234,290,779	\$182,983,336
A7	LAND UPON WHICH SIT DIFFERENT C	151	115.6143	\$738,497	\$9,333,068	\$9,162,414
B		3	13.4423	\$0	\$6,687,397	\$6,687,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	116	141.0068	\$632,190	\$266,170,343	\$266,155,343
B2	MULTI-FAMILY (2-4 UNITS)	594	181.7932	\$23,517,118	\$201,013,517	\$200,881,607
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	3,556	4,215.9661	\$0	\$341,993,192	\$341,740,379
C3	NON BUILDABLE COMMON AREAS	1,530	1,988.2317	\$0	\$7,876,642	\$7,876,642
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	3,304	87,210.7261	\$0	\$1,438,938,124	\$14,415,556
D2	IMPROVEMENTS ON QUALIFIED LAN	2,758		\$2,265,002	\$41,570,316	\$41,414,405
D3	CULTIVATED LAND	1,564	51,633.1915	\$0	\$864,478,223	\$12,944,993
D4	BARREN LAND	22	172.6800	\$0	\$1,679,818	\$5,633
D5	NATIVE PASTURE LAND	5,135	208,594.7353	\$0	\$2,750,521,896	\$19,439,535
D7	ORCHARDS	125	1,748.8245	\$0	\$43,949,079	\$906,030
E		4	9.9307	\$0	\$1,029,616	\$1,029,616
E1	REAL FARM & RANCH IMPR(RES)	4,578	8,519.0714	\$45,154,927	\$1,195,010,491	\$1,033,011,805
E2	REAL MH AND RURAL LAND UPON W	889	1,793.9797	\$2,250,361	\$101,304,097	\$80,576,219
E3	REAL PROP & IMPROV ON NON QUA	726	1,411.8708	\$1,726,102	\$40,497,877	\$38,802,558
E4	LEASEHOLD IMPR RESIDENTIAL	61	53.4420	\$0	\$5,780,586	\$5,248,916
E5	RURAL LAND NON-QUALIFIED	1,866	17,109.3795	\$484,414	\$400,245,719	\$393,737,740
E6	RURAL LAND / PERSONAL MH THAT F	939	996.0051	\$2,552,005	\$57,893,121	\$47,437,207
E7	LAND UPON WHICH SIT DIFFERENT C	100	79.2400	\$850,057	\$4,154,593	\$3,792,354
F1	REAL COMMERCIAL	2,315	5,179.8691	\$47,830,751	\$1,900,870,383	\$1,900,349,791
F2	REAL INDUSTRIAL	139	1,694.5136	\$12,032,600	\$897,404,292	\$745,793,462
F3	LAND WITH NON-STRUCTURAL IMP	89	329.4437	\$67,961	\$15,655,708	\$15,655,708
F4	COMM/INDUST LEASEHOLD IMPR	33	0.4800	\$0	\$10,068,249	\$10,068,249
G1	OIL, GAS AND MINERAL RESERVES	2,917		\$0	\$126,508,962	\$126,508,962
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	11	1.1700	\$0	\$6,112,323	\$6,112,323
J3	ELECTRIC COMPANIES	113	49.7220	\$0	\$231,902,672	\$231,876,062
J4	TELEPHONE COMPANIES	52	3.2525	\$0	\$15,134,786	\$15,134,786
J5	RAILROADS	16		\$0	\$44,454,056	\$44,454,056
J6	PIPELINES	86	3.5773	\$0	\$24,960,238	\$24,960,238
J7	CABLE COMPANIES	12		\$0	\$12,294,401	\$12,294,401
L1	TANGIBLE COMMERCIAL PERSONAL	3,338		\$238,500	\$729,462,239	\$685,192,128
L2	INDUSTRIAL PERSONAL PROPERTY	439		\$139,039,707	\$1,635,993,896	\$1,144,279,186
M1	MANUFACTURED HOUSE PERSONA	3,556		\$9,556,646	\$137,134,079	\$116,253,623
O1	INVENTORY-RESIDENTIAL	5,528	1,112.9975	\$223,735,006	\$395,899,596	\$388,110,346
S	SPECIAL INVENTORY	78		\$0	\$79,504,110	\$79,504,110
X	EXEMPT	2,542	10,465.2308	\$34,511,000	\$2,040,367,608	\$0
Totals		438,423.5949	438,423.5949	\$1,167,352,015	\$34,746,912,910	\$23,094,841,656

2023 CERTIFIED TOTALS

Property Count: 1,529

LUS - LULING ISD
ARB Approved Totals

2/2/2024

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Land		Value			
Homesite:		11,882,337			
Non Homesite:		37,097,684			
Ag Market:		180,531,337			
Timber Market:		0		Total Land	(+) 229,511,358
Improvement		Value			
Homesite:		29,331,832			
Non Homesite:		30,717,601		Total Improvements	(+) 60,049,433
Non Real		Count	Value		
Personal Property:	61	13,412,585			
Mineral Property:	555	26,286,203			
Autos:	0	0		Total Non Real	(+) 39,698,788
				Market Value	= 329,259,579
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,531,337	0			
Ag Use:	1,936,325	0		Productivity Loss	(-) 178,595,012
Timber Use:	0	0		Appraised Value	= 150,664,567
Productivity Loss:	178,595,012	0		Homestead Cap	(-) 3,817,906
				Assessed Value	= 146,846,661
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,704,897
				Net Taxable	= 125,141,764

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,125,799	926,312	5,433.82	6,416.78	12		
OV65	11,093,549	5,579,938	32,009.71	38,493.26	56		
Total	13,219,348	6,506,250	37,443.53	44,910.04	68	Freeze Taxable	(-) 6,506,250
Tax Rate	0.8707000						
						Freeze Adjusted Taxable	= 118,635,514

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,070,402.95 = 118,635,514 * (0.8707000 / 100) + 37,443.53

Certified Estimate of Market Value: 329,259,579
 Certified Estimate of Taxable Value: 125,141,764

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

2023 CERTIFIED TOTALS

Property Count: 1,529

LUS - LULING ISD
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	118,395	118,395
DV4	16	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	5	0	319,457	319,457
DVHSS	2	0	96,410	96,410
EX-XV	21	0	3,608,494	3,608,494
EX-XV (Prorated)	1	0	244,535	244,535
EX366	12	0	7,269	7,269
HS	203	0	16,521,369	16,521,369
OV65	90	0	601,552	601,552
OV65S	6	0	31,416	31,416
Totals		0	21,704,897	21,704,897

2023 CERTIFIED TOTALS

Property Count: 27

LUS - LULING ISD
Under ARB Review Totals

2/2/2024

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Land		Value		
Homesite:		573,277		
Non Homesite:		1,477,645		
Ag Market:		3,655,963		
Timber Market:		0	Total Land	(+) 5,706,885
Improvement		Value		
Homesite:		870,147		
Non Homesite:		841,996	Total Improvements	(+) 1,712,143
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,419,028
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,655,963	0		
Ag Use:	23,146	0	Productivity Loss	(-) 3,632,817
Timber Use:	0	0	Appraised Value	= 3,786,211
Productivity Loss:	3,632,817	0	Homestead Cap	(-) 230,823
			Assessed Value	= 3,555,388
			Total Exemptions Amount (Breakdown on Next Page)	(-) 478,802
			Net Taxable	= 3,076,586

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,787.83 = 3,076,586 * (0.870700 / 100)

Certified Estimate of Market Value:	5,444,423
Certified Estimate of Taxable Value:	2,256,245
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 27

LUS - LULING ISD
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	462,547	462,547
OV65	2	0	16,255	16,255
	Totals	0	478,802	478,802

2023 CERTIFIED TOTALS

Property Count: 1,556

LUS - LULING ISD
Grand Totals

2/2/2024

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Land		Value			
Homesite:		12,455,614			
Non Homesite:		38,575,329			
Ag Market:		184,187,300			
Timber Market:		0		Total Land	(+) 235,218,243
Improvement		Value			
Homesite:		30,201,979			
Non Homesite:		31,559,597		Total Improvements	(+) 61,761,576
Non Real		Count	Value		
Personal Property:	61	13,412,585			
Mineral Property:	555	26,286,203			
Autos:	0	0		Total Non Real	(+) 39,698,788
				Market Value	= 336,678,607
Ag	Non Exempt	Exempt			
Total Productivity Market:	184,187,300	0			
Ag Use:	1,959,471	0		Productivity Loss	(-) 182,227,829
Timber Use:	0	0		Appraised Value	= 154,450,778
Productivity Loss:	182,227,829	0		Homestead Cap	(-) 4,048,729
				Assessed Value	= 150,402,049
				Total Exemptions Amount	(-) 22,183,699
				(Breakdown on Next Page)	
				Net Taxable	= 128,218,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,125,799	926,312	5,433.82	6,416.78	12		
OV65	11,093,549	5,579,938	32,009.71	38,493.26	56		
Total	13,219,348	6,506,250	37,443.53	44,910.04	68	Freeze Taxable	(-) 6,506,250
Tax Rate	0.8707000						
						Freeze Adjusted Taxable	= 121,712,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,097,190.78 = 121,712,100 * (0.8707000 / 100) + 37,443.53

Certified Estimate of Market Value: 334,704,002
 Certified Estimate of Taxable Value: 127,398,009

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

2023 CERTIFIED TOTALS

Property Count: 1,556

LUS - LULING ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	118,395	118,395
DV4	16	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	5	0	319,457	319,457
DVHSS	2	0	96,410	96,410
EX-XV	21	0	3,608,494	3,608,494
EX-XV (Prorated)	1	0	244,535	244,535
EX366	12	0	7,269	7,269
HS	208	0	16,983,916	16,983,916
OV65	92	0	617,807	617,807
OV65S	6	0	31,416	31,416
Totals		0	22,183,699	22,183,699

2023 CERTIFIED TOTALS

Property Count: 1,529

LUS - LULING 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	156	370.7003	\$138,905	\$26,940,411	\$17,598,458
C1	VACANT LOTS AND LAND TRACTS	26	73.7320	\$0	\$1,957,888	\$1,945,888
D1	QUALIFIED OPEN-SPACE LAND	354	17,104.5572	\$0	\$180,531,337	\$1,931,681
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$162,659	\$1,784,402	\$1,781,255
E	RURAL LAND, NON QUALIFIED OPE	388	1,642.6195	\$3,708,466	\$56,570,945	\$44,997,311
F1	COMMERCIAL REAL PROPERTY	24	69.0870	\$388,301	\$12,922,085	\$12,922,085
F2	INDUSTRIAL AND MANUFACTURIN	2	31.2620	\$0	\$2,037,593	\$2,037,593
G1	OIL AND GAS	553		\$0	\$26,282,539	\$26,282,539
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$3,533,342	\$3,533,342
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$291,146	\$291,146
J5	RAILROAD	1		\$0	\$4,207,732	\$4,207,732
J6	PIPELAND COMPANY	10		\$0	\$1,382,077	\$1,382,077
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$3,323,574	\$3,323,574
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$379,549	\$379,549
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$313,395	\$3,239,280	\$2,512,153
S	SPECIAL INVENTORY TAX	1		\$0	\$15,381	\$15,381
X	TOTALLY EXEMPT PROPERTY	34	72.2629	\$0	\$3,860,298	\$0
Totals			19,364.2209	\$4,711,726	\$329,259,579	\$125,141,764

2023 CERTIFIED TOTALS

Property Count: 27

LUS - LULING 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	3	4.3870	\$0	\$296,223	\$87,416
C1	VACANT LOTS AND LAND TRACTS	3	8.2000	\$0	\$111,934	\$111,934
D1	QUALIFIED OPEN-SPACE LAND	7	313.1530	\$0	\$3,655,963	\$23,146
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$65,790	\$65,790
E	RURAL LAND, NON QUALIFIED OPE	14	122.6080	\$138,134	\$2,999,845	\$2,608,458
F1	COMMERCIAL REAL PROPERTY	1	0.7210	\$0	\$179,742	\$179,742
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$109,531	\$100
Totals			449.0690	\$138,134	\$7,419,028	\$3,076,586

2023 CERTIFIED TOTALS

Property Count: 1,556

LUS - LULING 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	159	375.0873	\$138,905	\$27,236,634	\$17,685,874
C1	VACANT LOTS AND LAND TRACTS	29	81.9320	\$0	\$2,069,822	\$2,057,822
D1	QUALIFIED OPEN-SPACE LAND	361	17,417.7102	\$0	\$184,187,300	\$1,954,827
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$162,659	\$1,850,192	\$1,847,045
E	RURAL LAND, NON QUALIFIED OPE	402	1,765.2275	\$3,846,600	\$59,570,790	\$47,605,769
F1	COMMERCIAL REAL PROPERTY	25	69.8080	\$388,301	\$13,101,827	\$13,101,827
F2	INDUSTRIAL AND MANUFACTURIN	2	31.2620	\$0	\$2,037,593	\$2,037,593
G1	OIL AND GAS	553		\$0	\$26,282,539	\$26,282,539
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$3,533,342	\$3,533,342
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$291,146	\$291,146
J5	RAILROAD	1		\$0	\$4,207,732	\$4,207,732
J6	PIPELAND COMPANY	10		\$0	\$1,382,077	\$1,382,077
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$3,323,574	\$3,323,574
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$379,549	\$379,549
M1	TANGIBLE OTHER PERSONAL, MOE	70		\$313,395	\$3,348,811	\$2,512,253
S	SPECIAL INVENTORY TAX	1		\$0	\$15,381	\$15,381
X	TOTALLY EXEMPT PROPERTY	34	72.2629	\$0	\$3,860,298	\$0
Totals			19,813.2899	\$4,849,860	\$336,678,607	\$128,218,350

2023 CERTIFIED TOTALS

Property Count: 1,529

LUS - LULING ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	79	194.9139	\$0	\$18,351,378	\$11,716,831
A2	REAL MH AND LAND (LOT) UPON WH	35	93.2840	\$0	\$4,399,204	\$2,615,085
A3	SUBSTANTIAL NON-RES +\$1000	23	43.4814	\$13,967	\$1,299,641	\$1,276,286
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$93,514	\$10,737
A6	LAND / PERSONAL PROPERTY MH T	36	34.3410	\$124,938	\$2,005,341	\$1,188,186
A7	LAND UPON WHICH SIT DIFFERENT C	1	4.6800	\$0	\$791,333	\$791,333
C1	VACANT RES & COMM LOTS	25	70.8020	\$0	\$1,957,582	\$1,945,582
C3	NON BUILDABLE COMMON AREAS	1	2.9300	\$0	\$306	\$306
D1	ACREAGE RANCH LAND	123	4,404.4570	\$0	\$50,419,070	\$734,894
D2	IMPROVEMENTS ON QUALIFIED LAN	112		\$162,659	\$1,784,402	\$1,781,255
D3	CULTIVATED LAND	6	129.2020	\$0	\$1,483,509	\$21,702
D5	NATIVE PASTURE LAND	271	12,570.8982	\$0	\$128,628,758	\$1,175,085
E1	REAL FARM & RANCH IMPR(RES)	166	288.8764	\$2,031,189	\$29,764,697	\$20,965,545
E2	REAL MH AND RURAL LAND UPON W	55	82.6810	\$715,944	\$4,933,364	\$3,611,428
E3	REAL PROP & IMPROV ON NON QUA	34	19.5040	\$41,207	\$925,464	\$904,586
E4	LEASEHOLD IMPR RESIDENTIAL	3	0.5000	\$0	\$284,904	\$139,792
E5	RURAL LAND NON-QUALIFIED	130	1,191.3788	\$0	\$16,886,298	\$16,849,986
E6	RURAL LAND / PERSONAL MH THAT F	56	52.9293	\$808,535	\$3,507,932	\$2,367,424
E7	LAND UPON WHICH SIT DIFFERENT C	8	6.7500	\$111,591	\$268,286	\$158,550
F1	REAL COMMERCIAL	23	66.5770	\$388,301	\$12,802,521	\$12,802,521
F2	REAL INDUSTRIAL	2	31.2620	\$0	\$2,037,593	\$2,037,593
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	\$0	\$119,564	\$119,564
G1	OIL, GAS AND MINERAL RESERVES	553		\$0	\$26,282,539	\$26,282,539
J3	ELECTRIC COMPANIES	6		\$0	\$3,533,342	\$3,533,342
J4	TELEPHONE COMPANIES	3		\$0	\$291,146	\$291,146
J5	RAILROADS	1		\$0	\$4,207,732	\$4,207,732
J6	PIPELINES	10		\$0	\$1,382,077	\$1,382,077
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$3,323,574	\$3,323,574
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$379,549	\$379,549
M1	MANUFACTURED HOUSE PERSONA	69		\$313,395	\$3,239,280	\$2,512,153
S	SPECIAL INVENTORY	1		\$0	\$15,381	\$15,381
X	EXEMPT	34	72.2629	\$0	\$3,860,298	\$0
Totals			19,364.2209	\$4,711,726	\$329,259,579	\$125,141,764

2023 CERTIFIED TOTALS

Property Count: 27

LUS - LULING 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	RESIDENTIAL SINGLE FAMILY	2	3.1370	\$0	\$270,223	\$61,416
A3	SUBSTANTIAL NON-RES +\$1000	1	1.2500	\$0	\$26,000	\$26,000
C1	VACANT RES & COMM LOTS	3	8.2000	\$0	\$111,934	\$111,934
D1	ACREAGE RANCH LAND	1	25.9000	\$0	\$565,402	\$4,999
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$65,790	\$65,790
D5	NATIVE PASTURE LAND	6	287.2530	\$0	\$3,090,561	\$18,147
E1	REAL FARM & RANCH IMPR(RES)	5	8.1430	\$111,750	\$1,165,171	\$1,004,231
E2	REAL MH AND RURAL LAND UPON W	3	21.0000	\$0	\$353,132	\$178,430
E4	LEASEHOLD IMPR RESIDENTIAL	1	28.6840	\$0	\$382,918	\$382,918
E5	RURAL LAND NON-QUALIFIED	4	54.2510	\$0	\$679,276	\$623,531
E6	RURAL LAND / PERSONAL MH THAT F	4	10.5300	\$26,384	\$419,348	\$419,348
F1	REAL COMMERCIAL	1	0.7210	\$0	\$179,742	\$179,742
M1	MANUFACTURED HOUSE PERSONA	1		\$0	\$109,531	\$100
Totals			449.0690	\$138,134	\$7,419,028	\$3,076,586

2023 CERTIFIED TOTALS

Property Count: 1,556

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	81	198.0509	\$0	\$18,621,601	\$11,778,247
A2	REAL MH AND LAND (LOT) UPON WH	35	93.2840	\$0	\$4,399,204	\$2,615,085
A3	SUBSTANTIAL NON-RES +\$1000	24	44.7314	\$13,967	\$1,325,641	\$1,302,286
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$93,514	\$10,737
A6	LAND / PERSONAL PROPERTY MH T	36	34.3410	\$124,938	\$2,005,341	\$1,188,186
A7	LAND UPON WHICH SIT DIFFERENT C	1	4.6800	\$0	\$791,333	\$791,333
C1	VACANT RES & COMM LOTS	28	79.0020	\$0	\$2,069,516	\$2,057,516
C3	NON BUILDABLE COMMON AREAS	1	2.9300	\$0	\$306	\$306
D1	ACREAGE RANCH LAND	124	4,430.3570	\$0	\$50,984,472	\$739,893
D2	IMPROVEMENTS ON QUALIFIED LAN	113		\$162,659	\$1,850,192	\$1,847,045
D3	CULTIVATED LAND	6	129.2020	\$0	\$1,483,509	\$21,702
D5	NATIVE PASTURE LAND	277	12,858.1512	\$0	\$131,719,319	\$1,193,232
E1	REAL FARM & RANCH IMPR(RES)	171	297.0194	\$2,142,939	\$30,929,868	\$21,969,776
E2	REAL MH AND RURAL LAND UPON W	58	103.6810	\$715,944	\$5,286,496	\$3,789,858
E3	REAL PROP & IMPROV ON NON QUA	34	19.5040	\$41,207	\$925,464	\$904,586
E4	LEASEHOLD IMPR RESIDENTIAL	4	29.1840	\$0	\$667,822	\$522,710
E5	RURAL LAND NON-QUALIFIED	134	1,245.6298	\$0	\$17,565,574	\$17,473,517
E6	RURAL LAND / PERSONAL MH THAT F	60	63.4593	\$834,919	\$3,927,280	\$2,786,772
E7	LAND UPON WHICH SIT DIFFERENT C	8	6.7500	\$111,591	\$268,286	\$158,550
F1	REAL COMMERCIAL	24	67.2980	\$388,301	\$12,982,263	\$12,982,263
F2	REAL INDUSTRIAL	2	31.2620	\$0	\$2,037,593	\$2,037,593
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	\$0	\$119,564	\$119,564
G1	OIL, GAS AND MINERAL RESERVES	553		\$0	\$26,282,539	\$26,282,539
J3	ELECTRIC COMPANIES	6		\$0	\$3,533,342	\$3,533,342
J4	TELEPHONE COMPANIES	3		\$0	\$291,146	\$291,146
J5	RAILROADS	1		\$0	\$4,207,732	\$4,207,732
J6	PIPELINES	10		\$0	\$1,382,077	\$1,382,077
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$3,323,574	\$3,323,574
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$379,549	\$379,549
M1	MANUFACTURED HOUSE PERSONA	70		\$313,395	\$3,348,811	\$2,512,253
S	SPECIAL INVENTORY	1		\$0	\$15,381	\$15,381
X	EXEMPT	34	72.2629	\$0	\$3,860,298	\$0
Totals			19,813.2899	\$4,849,860	\$336,678,607	\$128,218,350

2023 CERTIFIED TOTALS

Property Count: 1,355

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ARB Approved Totals

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Land		Value			
Homesite:		33,946,882			
Non Homesite:		24,757,975			
Ag Market:		183,013,017			
Timber Market:		0		Total Land	(+) 241,717,874
Improvement		Value			
Homesite:		90,656,737			
Non Homesite:		28,904,485		Total Improvements	(+) 119,561,222
Non Real		Count	Value		
Personal Property:	28	4,094,181			
Mineral Property:	98	464,159			
Autos:	0	0		Total Non Real	(+) 4,558,340
				Market Value	= 365,837,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,013,017	0			
Ag Use:	1,739,366	0		Productivity Loss	(-) 181,273,651
Timber Use:	0	0		Appraised Value	= 184,563,785
Productivity Loss:	181,273,651	0		Homestead Cap	(-) 7,983,882
				Assessed Value	= 176,579,903
				Total Exemptions Amount	(-) 50,502,112
				(Breakdown on Next Page)	
				Net Taxable	= 126,077,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,534,111	1,044,153	8,264.45	13,376.19	13	
OV65	32,244,315	17,747,792	146,929.19	178,168.52	143	
Total	34,778,426	18,791,945	155,193.64	191,544.71	156	Freeze Taxable (-) 18,791,945
Tax Rate	1.0642000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	608,080	388,080	373,721	14,359	2	
Total	608,080	388,080	373,721	14,359	2	Transfer Adjustment (-) 14,359
						Freeze Adjusted Taxable = 107,271,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,296,776.80 = 107,271,487 * (1.0642000 / 100) + 155,193.64

Certified Estimate of Market Value: 365,837,436
 Certified Estimate of Taxable Value: 126,077,791

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

2023 CERTIFIED TOTALS

Property Count: 1,355

LVS - LA VERNIA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	105,000	105,000
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	4	0	30,000	30,000
DV4	34	0	198,273	198,273
DV4S	2	0	12,000	12,000
DVHS	27	0	7,860,791	7,860,791
DVHSS	2	0	765,465	765,465
EX-XN	1	0	85,531	85,531
EX-XV	8	0	528,621	528,621
EX366	6	0	2,613	2,613
HS	461	0	39,445,560	39,445,560
OV65	174	0	1,241,607	1,241,607
OV65S	13	0	116,120	116,120
SO	1	81,031	0	81,031
Totals		81,031	50,421,081	50,502,112

2023 CERTIFIED TOTALS

Property Count: 67

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Under ARB Review Totals

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Land		Value			
Homesite:		968,460			
Non Homesite:		1,234,502			
Ag Market:		15,281,243			
Timber Market:		0		Total Land	(+) 17,484,205
Improvement		Value			
Homesite:		4,211,383			
Non Homesite:		1,516,365		Total Improvements	(+) 5,727,748
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 23,211,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,281,243	0			
Ag Use:	142,562	0		Productivity Loss	(-) 15,138,681
Timber Use:	0	0		Appraised Value	= 8,073,272
Productivity Loss:	15,138,681	0		Homestead Cap	(-) 448,069
				Assessed Value	= 7,625,203
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,540,498
				Net Taxable	= 6,084,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	576,967	124,370	1,205.44	3,101.95	5	
Total	576,967	124,370	1,205.44	3,101.95	5	Freeze Taxable (-) 124,370
Tax Rate	1.0642000					
						Freeze Adjusted Taxable = 5,960,335

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,635.33 = 5,960,335 * (1.0642000 / 100) + 1,205.44

Certified Estimate of Market Value:	16,900,148
Certified Estimate of Taxable Value:	5,632,558
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 67

LVS - LA VERNIA ISD
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	18	0	1,504,062	1,504,062
OV65	6	0	36,436	36,436
Totals		0	1,540,498	1,540,498

2023 CERTIFIED TOTALS

Property Count: 1,422

LVS - LA VERNIA ISD
Grand Totals

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Land		Value			
Homesite:		34,915,342			
Non Homesite:		25,992,477			
Ag Market:		198,294,260			
Timber Market:		0		Total Land	(+) 259,202,079
Improvement		Value			
Homesite:		94,868,120			
Non Homesite:		30,420,850		Total Improvements	(+) 125,288,970
Non Real		Count	Value		
Personal Property:		28	4,094,181		
Mineral Property:		98	464,159		
Autos:		0	0	Total Non Real	(+) 4,558,340
				Market Value	= 389,049,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	198,294,260	0			
Ag Use:	1,881,928	0		Productivity Loss	(-) 196,412,332
Timber Use:	0	0		Appraised Value	= 192,637,057
Productivity Loss:	196,412,332	0		Homestead Cap	(-) 8,431,951
				Assessed Value	= 184,205,106
				Total Exemptions Amount	(-) 52,042,610
				(Breakdown on Next Page)	
				Net Taxable	= 132,162,496

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,534,111	1,044,153	8,264.45	13,376.19	13		
OV65	32,821,282	17,872,162	148,134.63	181,270.47	148		
Total	35,355,393	18,916,315	156,399.08	194,646.66	161	Freeze Taxable	(-) 18,916,315
Tax Rate	1.0642000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	608,080	388,080	373,721	14,359	2		
Total	608,080	388,080	373,721	14,359	2	Transfer Adjustment	(-) 14,359
						Freeze Adjusted Taxable	= 113,231,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,361,412.13 = 113,231,822 * (1.0642000 / 100) + 156,399.08

Certified Estimate of Market Value: 382,737,584
 Certified Estimate of Taxable Value: 131,710,349

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

2023 CERTIFIED TOTALS

Property Count: 1,422

LVS - LA VERNIA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	105,000	105,000
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	4	0	30,000	30,000
DV4	34	0	198,273	198,273
DV4S	2	0	12,000	12,000
DVHS	27	0	7,860,791	7,860,791
DVHSS	2	0	765,465	765,465
EX-XN	1	0	85,531	85,531
EX-XV	8	0	528,621	528,621
EX366	6	0	2,613	2,613
HS	479	0	40,949,622	40,949,622
OV65	180	0	1,278,043	1,278,043
OV65S	13	0	116,120	116,120
SO	1	81,031	0	81,031
Totals		81,031	51,961,579	52,042,610

2023 CERTIFIED TOTALS

Property Count: 1,355

LVS - LA VERNIA 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	253	735.8839	\$1,332,571	\$68,587,275	\$44,217,612
C1	VACANT LOTS AND LAND TRACTS	38	106.9020	\$0	\$2,213,925	\$2,213,925
D1	QUALIFIED OPEN-SPACE LAND	480	13,270.3954	\$0	\$183,013,017	\$1,731,986
D2	IMPROVEMENTS ON QUALIFIED OP	176		\$0	\$2,155,229	\$2,140,423
E	RURAL LAND, NON QUALIFIED OPE	503	1,187.5334	\$2,161,830	\$97,575,778	\$65,894,676
F1	COMMERCIAL REAL PROPERTY	8	14.3670	\$119,004	\$2,604,962	\$2,604,962
G1	OIL AND GAS	96		\$0	\$463,647	\$463,647
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,749,875	\$1,749,875
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$152,766	\$152,766
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$873,050	\$873,050
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,175,858	\$1,175,858
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$568,467	\$4,655,289	\$2,859,011
X	TOTALLY EXEMPT PROPERTY	15	12.0510	\$0	\$616,765	\$0
Totals			15,327.1327	\$4,181,872	\$365,837,436	\$126,077,791

2023 CERTIFIED TOTALS

Property Count: 67

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	28.9350	\$0	\$3,351,320	\$2,641,633
C1	VACANT LOTS AND LAND TRACTS	3	6.3970	\$0	\$129,816	\$129,816
D1	QUALIFIED OPEN-SPACE LAND	39	1,382.5388	\$0	\$15,281,243	\$142,562
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$5,130	\$72,131	\$72,131
E	RURAL LAND, NON QUALIFIED OPE	22	53.3812	\$33,590	\$4,370,816	\$3,091,936
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$6,627	\$6,627
Totals			1,471.2520	\$38,720	\$23,211,953	\$6,084,705

2023 CERTIFIED TOTALS

Property Count: 1,422

LVS - LA VERNIA 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	263	764.8189	\$1,332,571	\$71,938,595	\$46,859,245
C1	VACANT LOTS AND LAND TRACTS	41	113.2990	\$0	\$2,343,741	\$2,343,741
D1	QUALIFIED OPEN-SPACE LAND	519	14,652.9342	\$0	\$198,294,260	\$1,874,548
D2	IMPROVEMENTS ON QUALIFIED OP	187		\$5,130	\$2,227,360	\$2,212,554
E	RURAL LAND, NON QUALIFIED OPE	525	1,240.9146	\$2,195,420	\$101,946,594	\$68,986,612
F1	COMMERCIAL REAL PROPERTY	8	14.3670	\$119,004	\$2,604,962	\$2,604,962
G1	OIL AND GAS	96		\$0	\$463,647	\$463,647
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,749,875	\$1,749,875
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$152,766	\$152,766
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$873,050	\$873,050
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,175,858	\$1,175,858
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$568,467	\$4,661,916	\$2,865,638
X	TOTALLY EXEMPT PROPERTY	15	12.0510	\$0	\$616,765	\$0
	Totals		16,798.3847	\$4,220,592	\$389,049,389	\$132,162,496

2023 CERTIFIED TOTALS

Property Count: 1,355

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	154	527.1849	\$1,152,733	\$55,363,087	\$36,773,060
A2	REAL MH AND LAND (LOT) UPON WH	56	158.0670	\$152,776	\$9,335,209	\$4,827,049
A3	SUBSTANTIAL NON-RES +\$1000	34	22.0560	\$11,884	\$1,758,507	\$1,458,060
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$323,113	\$0
A6	LAND / PERSONAL PROPERTY MH T	31	27.5760	\$0	\$1,759,099	\$1,114,130
A7	LAND UPON WHICH SIT DIFFERENT C	3	1.0000	\$15,178	\$48,260	\$45,313
C1	VACANT RES & COMM LOTS	29	58.6740	\$0	\$2,204,491	\$2,204,491
C3	NON BUILDABLE COMMON AREAS	9	48.2280	\$0	\$9,434	\$9,434
D1	ACREAGE RANCH LAND	248	5,208.7679	\$0	\$75,791,793	\$880,475
D2	IMPROVEMENTS ON QUALIFIED LAN	176		\$0	\$2,155,229	\$2,140,423
D3	CULTIVATED LAND	49	811.2337	\$0	\$12,552,096	\$164,069
D5	NATIVE PASTURE LAND	269	7,200.6248	\$0	\$93,755,245	\$671,714
D7	ORCHARDS	4	49.7690	\$0	\$913,883	\$15,728
E1	REAL FARM & RANCH IMPR(RES)	291	459.9420	\$1,547,954	\$74,236,139	\$48,656,150
E2	REAL MH AND RURAL LAND UPON W	72	110.2650	\$281,786	\$6,693,746	\$3,788,448
E3	REAL PROP & IMPROV ON NON QUA	37	24.6200	\$196,244	\$1,506,014	\$1,122,995
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.2500	\$0	\$72,059	\$8,150
E5	RURAL LAND NON-QUALIFIED	78	521.0744	\$0	\$10,401,457	\$9,829,574
E6	RURAL LAND / PERSONAL MH THAT F	74	68.0190	\$135,846	\$4,568,182	\$2,393,019
E7	LAND UPON WHICH SIT DIFFERENT C	7	3.3630	\$0	\$98,181	\$96,340
F1	REAL COMMERCIAL	8	14.3670	\$119,004	\$2,604,962	\$2,604,962
G1	OIL, GAS AND MINERAL RESERVES	96		\$0	\$463,647	\$463,647
J3	ELECTRIC COMPANIES	5		\$0	\$1,749,875	\$1,749,875
J4	TELEPHONE COMPANIES	2		\$0	\$152,766	\$152,766
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$873,050	\$873,050
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,175,858	\$1,175,858
M1	MANUFACTURED HOUSE PERSONA	85		\$568,467	\$4,655,289	\$2,859,011
X	EXEMPT	15	12.0510	\$0	\$616,765	\$0
Totals			15,327.1327	\$4,181,872	\$365,837,436	\$126,077,791

2023 CERTIFIED TOTALS

Property Count: 67

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	15.8610	\$0	\$2,686,819	\$2,053,203
A2	REAL MH AND LAND (LOT) UPON WH	1	9.9370	\$0	\$353,833	\$353,833
A3	SUBSTANTIAL NON-RES +\$1000	2	0.1270	\$0	\$250,487	\$187,969
A6	LAND / PERSONAL PROPERTY MH T	2	3.0100	\$0	\$60,181	\$46,628
C1	VACANT RES & COMM LOTS	3	6.3970	\$0	\$129,816	\$129,816
D1	ACREAGE RANCH LAND	16	249.0170	\$0	\$3,265,683	\$42,861
D2	IMPROVEMENTS ON QUALIFIED LAN	11		\$5,130	\$72,131	\$72,131
D3	CULTIVATED LAND	3	23.9760	\$0	\$324,111	\$4,794
D5	NATIVE PASTURE LAND	25	1,109.5458	\$0	\$11,691,449	\$94,907
E1	REAL FARM & RANCH IMPR(RES)	15	16.7430	\$33,590	\$3,461,526	\$2,396,286
E2	REAL MH AND RURAL LAND UPON W	2	3.2500	\$0	\$296,236	\$174,670
E3	REAL PROP & IMPROV ON NON QUA	1		\$0	\$19,937	\$5,863
E5	RURAL LAND NON-QUALIFIED	6	33.3882	\$0	\$515,117	\$515,117
E6	RURAL LAND / PERSONAL MH THAT F	1		\$0	\$78,000	\$0
M1	MANUFACTURED HOUSE PERSONA	1		\$0	\$6,627	\$6,627
Totals			1,471.2520	\$38,720	\$23,211,953	\$6,084,705

2023 CERTIFIED TOTALS

Property Count: 1,422

LVS - LA VERNIA ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	160	543.0459	\$1,152,733	\$58,049,906	\$38,826,263
A2	REAL MH AND LAND (LOT) UPON WH	57	168.0040	\$152,776	\$9,689,042	\$5,180,882
A3	SUBSTANTIAL NON-RES +\$1000	36	22.1830	\$11,884	\$2,008,994	\$1,646,029
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$323,113	\$0
A6	LAND / PERSONAL PROPERTY MH T	33	30.5860	\$0	\$1,819,280	\$1,160,758
A7	LAND UPON WHICH SIT DIFFERENT C	3	1.0000	\$15,178	\$48,260	\$45,313
C1	VACANT RES & COMM LOTS	32	65.0710	\$0	\$2,334,307	\$2,334,307
C3	NON BUILDABLE COMMON AREAS	9	48.2280	\$0	\$9,434	\$9,434
D1	ACREAGE RANCH LAND	264	5,457.7849	\$0	\$79,057,476	\$923,336
D2	IMPROVEMENTS ON QUALIFIED LAN	187		\$5,130	\$2,227,360	\$2,212,554
D3	CULTIVATED LAND	52	835.2097	\$0	\$12,876,207	\$168,863
D5	NATIVE PASTURE LAND	294	8,310.1706	\$0	\$105,446,694	\$766,621
D7	ORCHARDS	4	49.7690	\$0	\$913,883	\$15,728
E1	REAL FARM & RANCH IMPR(RES)	306	476.6850	\$1,581,544	\$77,697,665	\$51,052,436
E2	REAL MH AND RURAL LAND UPON W	74	113.5150	\$281,786	\$6,989,982	\$3,963,118
E3	REAL PROP & IMPROV ON NON QUA	38	24.6200	\$196,244	\$1,525,951	\$1,128,858
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.2500	\$0	\$72,059	\$8,150
E5	RURAL LAND NON-QUALIFIED	84	554.4626	\$0	\$10,916,574	\$10,344,691
E6	RURAL LAND / PERSONAL MH THAT F	75	68.0190	\$135,846	\$4,646,182	\$2,393,019
E7	LAND UPON WHICH SIT DIFFERENT C	7	3.3630	\$0	\$98,181	\$96,340
F1	REAL COMMERCIAL	8	14.3670	\$119,004	\$2,604,962	\$2,604,962
G1	OIL, GAS AND MINERAL RESERVES	96		\$0	\$463,647	\$463,647
J3	ELECTRIC COMPANIES	5		\$0	\$1,749,875	\$1,749,875
J4	TELEPHONE COMPANIES	2		\$0	\$152,766	\$152,766
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$873,050	\$873,050
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,175,858	\$1,175,858
M1	MANUFACTURED HOUSE PERSONA	86		\$568,467	\$4,661,916	\$2,865,638
X	EXEMPT	15	12.0510	\$0	\$616,765	\$0
Totals			16,798.3847	\$4,220,592	\$389,049,389	\$132,162,496

2023 CERTIFIED TOTALS

Property Count: 6,339

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ARB Approved Totals

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Land		Value			
Homesite:		233,762,331			
Non Homesite:		185,737,569			
Ag Market:		636,289,729			
Timber Market:		0		Total Land	(+) 1,055,789,629
Improvement		Value			
Homesite:		607,683,359			
Non Homesite:		592,277,896		Total Improvements	(+) 1,199,961,255
Non Real		Count	Value		
Personal Property:		399	377,989,048		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 377,989,048
				Market Value	= 2,633,739,932
Ag	Non Exempt	Exempt			
Total Productivity Market:	636,289,729	0			
Ag Use:	5,886,094	0		Productivity Loss	(-) 630,403,635
Timber Use:	0	0		Appraised Value	= 2,003,336,297
Productivity Loss:	630,403,635	0		Homestead Cap	(-) 112,011,884
				Assessed Value	= 1,891,324,413
				Total Exemptions Amount	(-) 470,667,265
				(Breakdown on Next Page)	
				Net Taxable	= 1,420,657,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,390,355	9,494,764	78,348.17	105,188.33	114		
DPS	1,672,513	940,001	5,077.05	5,641.68	8		
OV65	180,059,033	93,471,128	775,935.62	911,972.57	785		
Total	203,121,901	103,905,893	859,360.84	1,022,802.58	907	Freeze Taxable	(-) 103,905,893
Tax Rate	1.1362000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,179,030	748,345	568,374	179,971	4		
Total	1,179,030	748,345	568,374	179,971	4	Transfer Adjustment	(-) 179,971
						Freeze Adjusted Taxable	= 1,316,571,284

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,818,243.77 = 1,316,571,284 * (1.1362000 / 100) + 859,360.84

Certified Estimate of Market Value: 2,633,739,932
 Certified Estimate of Taxable Value: 1,420,657,148

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

2023 CERTIFIED TOTALS

Property Count: 6,339

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	0	854,745	854,745
DPS	11	0	58,527	58,527
DV1	23	0	136,000	136,000
DV1S	2	0	10,000	10,000
DV2	25	0	193,500	193,500
DV2S	2	0	15,000	15,000
DV3	36	0	307,515	307,515
DV3S	4	0	35,000	35,000
DV4	343	0	2,198,589	2,198,589
DV4S	43	0	248,776	248,776
DVHS	258	0	98,680,665	98,680,665
DVHSS	20	0	2,594,158	2,594,158
EX-XL	2	0	463,907	463,907
EX-XN	11	0	2,181,342	2,181,342
EX-XR	3	0	15,597,215	15,597,215
EX-XV	110	0	59,292,307	59,292,307
EX366	64	0	44,251	44,251
HS	2,608	0	226,619,531	226,619,531
MASSS	1	0	151,303	151,303
OV65	932	0	6,899,754	6,899,754
OV65S	82	0	670,216	670,216
PC	2	53,188,657	0	53,188,657
SO	7	226,307	0	226,307
Totals		53,414,964	417,252,301	470,667,265

2023 CERTIFIED TOTALS

Property Count: 341

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Under ARB Review Totals

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Land		Value			
Homesite:		7,375,384			
Non Homesite:		22,203,320			
Ag Market:		72,206,285			
Timber Market:		0		Total Land	(+) 101,784,989
Improvement		Value			
Homesite:		25,626,417			
Non Homesite:		32,716,870		Total Improvements	(+) 58,343,287
Non Real		Count	Value		
Personal Property:		4	907,356		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 907,356
				Market Value	= 161,035,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,206,285	0			
Ag Use:	820,042	0		Productivity Loss	(-) 71,386,243
Timber Use:	0	0		Appraised Value	= 89,649,389
Productivity Loss:	71,386,243	0		Homestead Cap	(-) 3,663,297
				Assessed Value	= 85,986,092
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,723,882
				Net Taxable	= 76,262,210

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	352,000	132,000	1,394.68	1,490.54	2	
OV65	4,059,256	2,733,267	28,001.99	31,623.06	15	
Total	4,411,256	2,865,267	29,396.67	33,113.60	17	Freeze Taxable (-) 2,865,267
Tax Rate	1.1362000					
						Freeze Adjusted Taxable = 73,396,943

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 863,332.74 = 73,396,943 * (1.1362000 / 100) + 29,396.67

Certified Estimate of Market Value:	105,933,645
Certified Estimate of Taxable Value:	52,447,720
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 341

MAS - MARION ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	2	0	15,000	15,000
DV4	5	0	30,484	30,484
DVHS	2	0	931,182	931,182
HS	93	0	8,433,904	8,433,904
OV65	30	0	230,266	230,266
OV65S	2	0	20,000	20,000
SO	2	13,546	0	13,546
Totals		13,546	9,710,336	9,723,882

2023 CERTIFIED TOTALS

Property Count: 6,680

MAS - MARION ISD
Grand Totals

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Land		Value			
Homesite:		241,137,715			
Non Homesite:		207,940,889			
Ag Market:		708,496,014			
Timber Market:		0	Total Land	(+)	1,157,574,618
Improvement		Value			
Homesite:		633,309,776			
Non Homesite:		624,994,766	Total Improvements	(+)	1,258,304,542
Non Real		Count	Value		
Personal Property:	403		378,896,404		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	378,896,404
			Market Value	=	2,794,775,564
Ag	Non Exempt	Exempt			
Total Productivity Market:	708,496,014	0			
Ag Use:	6,706,136	0	Productivity Loss	(-)	701,789,878
Timber Use:	0	0	Appraised Value	=	2,092,985,686
Productivity Loss:	701,789,878	0			
			Homestead Cap	(-)	115,675,181
			Assessed Value	=	1,977,310,505
			Total Exemptions Amount	(-)	480,391,147
			(Breakdown on Next Page)		
			Net Taxable	=	1,496,919,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,742,355	9,626,764	79,742.85	106,678.87	116		
DPS	1,672,513	940,001	5,077.05	5,641.68	8		
OV65	184,118,289	96,204,395	803,937.61	943,595.63	800		
Total	207,533,157	106,771,160	888,757.51	1,055,916.18	924	Freeze Taxable	(-) 106,771,160
Tax Rate	1.1362000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,179,030	748,345	568,374	179,971	4		
Total	1,179,030	748,345	568,374	179,971	4	Transfer Adjustment	(-) 179,971
						Freeze Adjusted Taxable	= 1,389,968,227

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,681,576.51 = 1,389,968,227 * (1.1362000 / 100) + 888,757.51

Certified Estimate of Market Value: 2,739,673,577
 Certified Estimate of Taxable Value: 1,473,104,868

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

2023 CERTIFIED TOTALS

Property Count: 6,680

MAS - MARION ISD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	134	0	874,745	874,745
DPS	11	0	58,527	58,527
DV1	25	0	146,000	146,000
DV1S	2	0	10,000	10,000
DV2	27	0	213,000	213,000
DV2S	2	0	15,000	15,000
DV3	38	0	322,515	322,515
DV3S	4	0	35,000	35,000
DV4	348	0	2,229,073	2,229,073
DV4S	43	0	248,776	248,776
DVHS	260	0	99,611,847	99,611,847
DVHSS	20	0	2,594,158	2,594,158
EX-XL	2	0	463,907	463,907
EX-XN	11	0	2,181,342	2,181,342
EX-XR	3	0	15,597,215	15,597,215
EX-XV	110	0	59,292,307	59,292,307
EX366	64	0	44,251	44,251
HS	2,701	0	235,053,435	235,053,435
MASSS	1	0	151,303	151,303
OV65	962	0	7,130,020	7,130,020
OV65S	84	0	690,216	690,216
PC	2	53,188,657	0	53,188,657
SO	9	239,853	0	239,853
Totals		53,428,510	426,962,637	480,391,147

2023 CERTIFIED TOTALS

Property Count: 6,339

MAS - MARION ISD
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,702	3,791.9316	\$32,139,091	\$797,030,686	\$438,091,793
B	MULTIFAMILY RESIDENCE	5	2.4776	\$0	\$2,319,700	\$2,319,700
C1	VACANT LOTS AND LAND TRACTS	250	453.6720	\$0	\$16,568,777	\$16,554,928
D1	QUALIFIED OPEN-SPACE LAND	1,266	36,440.5683	\$0	\$636,289,729	\$5,847,505
D2	IMPROVEMENTS ON QUALIFIED OP	475		\$143,217	\$6,137,067	\$6,122,698
E	RURAL LAND, NON QUALIFIED OPE	1,255	3,435.7590	\$7,315,481	\$283,982,484	\$197,195,905
F1	COMMERCIAL REAL PROPERTY	145	457.6432	\$1,855,271	\$49,584,529	\$49,563,662
F2	INDUSTRIAL AND MANUFACTURIN	17	339.9876	\$0	\$368,912,845	\$318,072,345
J2	GAS DISTRIBUTION SYSTEM	3	1.1700	\$0	\$214,387	\$214,387
J3	ELECTRIC COMPANY (INCLUDING C	17	4.0000	\$0	\$40,519,529	\$40,519,529
J4	TELEPHONE COMPANY (INCLUDI	8	0.3857	\$0	\$1,515,825	\$1,515,825
J5	RAILROAD	5		\$0	\$7,373,181	\$7,373,181
J6	PIPELAND COMPANY	11		\$0	\$2,279,596	\$2,279,596
J7	CABLE TELEVISION COMPANY	1		\$0	\$82,744	\$82,744
L1	COMMERCIAL PERSONAL PROPE	219		\$0	\$41,859,172	\$41,859,172
L2	INDUSTRIAL AND MANUFACTURIN	48		\$126,560,662	\$264,398,058	\$262,049,901
M1	TANGIBLE OTHER PERSONAL, MOB	300		\$620,770	\$14,818,105	\$9,231,438
O	RESIDENTIAL INVENTORY	217	148.9147	\$11,718,179	\$20,811,709	\$20,300,052
S	SPECIAL INVENTORY TAX	8		\$0	\$1,462,787	\$1,462,787
X	TOTALLY EXEMPT PROPERTY	190	680.9005	\$116,653	\$77,579,022	\$0
Totals			45,757.4102	\$180,469,324	\$2,633,739,932	\$1,420,657,148

2023 CERTIFIED TOTALS

Property Count: 341

MAS - MARION ISD
Under ARB Review Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112	156.4300	\$1,620,077	\$32,615,032	\$23,230,477
B	MULTIFAMILY RESIDENCE	1		\$0	\$51,609	\$51,609
C1	VACANT LOTS AND LAND TRACTS	20	31.5950	\$0	\$1,993,352	\$1,993,352
D1	QUALIFIED OPEN-SPACE LAND	108	5,051.6295	\$0	\$72,206,285	\$820,042
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$20,452	\$640,785	\$640,785
E	RURAL LAND, NON QUALIFIED OPE	96	340.7040	\$977,671	\$20,659,892	\$16,657,268
F1	COMMERCIAL REAL PROPERTY	28	192.9352	\$661,014	\$31,402,970	\$31,402,970
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$907,356	\$907,356
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$120,982	\$120,982
O	RESIDENTIAL INVENTORY	1	0.5050	\$126,712	\$437,369	\$437,369
Totals			5,773.7987	\$3,405,926	\$161,035,632	\$76,262,210

2023 CERTIFIED TOTALS

Property Count: 6,680

MAS - MARION ISD
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,814	3,948.3616	\$33,759,168	\$829,645,718	\$461,322,270
B	MULTIFAMILY RESIDENCE	6	2.4776	\$0	\$2,371,309	\$2,371,309
C1	VACANT LOTS AND LAND TRACTS	270	485.2670	\$0	\$18,562,129	\$18,548,280
D1	QUALIFIED OPEN-SPACE LAND	1,374	41,492.1978	\$0	\$708,496,014	\$6,667,547
D2	IMPROVEMENTS ON QUALIFIED OP	515		\$163,669	\$6,777,852	\$6,763,483
E	RURAL LAND, NON QUALIFIED OPE	1,351	3,776.4630	\$8,293,152	\$304,642,376	\$213,853,173
F1	COMMERCIAL REAL PROPERTY	173	650.5784	\$2,516,285	\$80,987,499	\$80,966,632
F2	INDUSTRIAL AND MANUFACTURIN	17	339.9876	\$0	\$368,912,845	\$318,072,345
J2	GAS DISTRIBUTION SYSTEM	3	1.1700	\$0	\$214,387	\$214,387
J3	ELECTRIC COMPANY (INCLUDING C	17	4.0000	\$0	\$40,519,529	\$40,519,529
J4	TELEPHONE COMPANY (INCLUDI	8	0.3857	\$0	\$1,515,825	\$1,515,825
J5	RAILROAD	5		\$0	\$7,373,181	\$7,373,181
J6	PIPELAND COMPANY	11		\$0	\$2,279,596	\$2,279,596
J7	CABLE TELEVISION COMPANY	1		\$0	\$82,744	\$82,744
L1	COMMERCIAL PERSONAL PROPE	223		\$0	\$42,766,528	\$42,766,528
L2	INDUSTRIAL AND MANUFACTURIN	48		\$126,560,662	\$264,398,058	\$262,049,901
M1	TANGIBLE OTHER PERSONAL, MOB	304		\$620,770	\$14,939,087	\$9,352,420
O	RESIDENTIAL INVENTORY	218	149.4197	\$11,844,891	\$21,249,078	\$20,737,421
S	SPECIAL INVENTORY TAX	8		\$0	\$1,462,787	\$1,462,787
X	TOTALLY EXEMPT PROPERTY	190	680.9005	\$116,653	\$77,579,022	\$0
Totals			51,531.2089	\$183,875,250	\$2,794,775,564	\$1,496,919,358

2023 CERTIFIED TOTALS

Property Count: 6,339

MAS - MARION ISD
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,620	2,433.2894	\$30,295,508	\$641,946,758	\$354,963,648
A2	REAL MH AND LAND (LOT) UPON WH	581	891.6497	\$1,229,564	\$104,442,134	\$52,541,597
A3	SUBSTANTIAL NON-RES +\$1000	175	147.0537	\$15,830	\$13,497,203	\$12,052,794
A4	LEASEHOLD IMPR RESIDENTIAL	11	3.1940	\$0	\$1,203,825	\$748,680
A6	LAND / PERSONAL PROPERTY MH T	458	292.4839	\$523,712	\$34,518,320	\$16,581,435
A7	LAND UPON WHICH SIT DIFFERENT C	23	24.2609	\$74,477	\$1,422,446	\$1,203,639
B1	MULTI-FAMILY (5 UNITS OR GREATER)	4	2.2388	\$0	\$1,751,247	\$1,751,247
B2	MULTI-FAMILY (2-4 UNITS)	2	0.2388	\$0	\$568,453	\$568,453
C1	VACANT RES & COMM LOTS	218	337.0956	\$0	\$16,460,392	\$16,446,543
C3	NON BUILDABLE COMMON AREAS	33	116.5764	\$0	\$108,385	\$108,385
D1	ACREAGE RANCH LAND	661	12,385.8031	\$0	\$247,165,238	\$2,160,586
D2	IMPROVEMENTS ON QUALIFIED LAN	475		\$143,217	\$6,137,067	\$6,122,698
D3	CULTIVATED LAND	320	10,120.7466	\$0	\$158,670,037	\$2,398,374
D4	BARREN LAND	3	14.2100	\$0	\$79,004	\$369
D5	NATIVE PASTURE LAND	533	13,881.4586	\$0	\$229,384,657	\$1,276,057
D7	ORCHARDS	5	38.3500	\$0	\$990,793	\$12,119
E1	REAL FARM & RANCH IMPR(RES)	757	1,253.8649	\$5,521,601	\$205,995,948	\$134,157,044
E2	REAL MH AND RURAL LAND UPON W	135	235.0298	\$300,486	\$18,204,518	\$10,018,493
E3	REAL PROP & IMPROV ON NON QUA	114	146.8799	\$721,281	\$6,625,883	\$6,271,928
E4	LEASEHOLD IMPR RESIDENTIAL	16	9.6150	\$0	\$1,319,923	\$765,858
E5	RURAL LAND NON-QUALIFIED	206	1,670.1776	\$0	\$42,269,685	\$40,521,900
E6	RURAL LAND / PERSONAL MH THAT H	144	107.0238	\$469,195	\$8,616,523	\$4,547,108
E7	LAND UPON WHICH SIT DIFFERENT C	17	13.1680	\$302,918	\$950,004	\$913,575
F1	REAL COMMERCIAL	139	420.8817	\$1,855,271	\$48,613,496	\$48,592,629
F2	REAL INDUSTRIAL	17	339.9876	\$0	\$368,912,845	\$318,072,345
F3	LAND WITH NON-STRUCTURAL IMP	5	36.7615	\$0	\$963,697	\$963,697
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$7,336	\$7,336
J2	GAS COMPANIES	3	1.1700	\$0	\$214,387	\$214,387
J3	ELECTRIC COMPANIES	17	4.0000	\$0	\$40,519,529	\$40,519,529
J4	TELEPHONE COMPANIES	8	0.3857	\$0	\$1,515,825	\$1,515,825
J5	RAILROADS	5		\$0	\$7,373,181	\$7,373,181
J6	PIPELINES	11		\$0	\$2,279,596	\$2,279,596
J7	CABLE COMPANIES	1		\$0	\$82,744	\$82,744
L1	TANGIBLE COMMERCIAL PERSONAL	219		\$0	\$41,859,172	\$41,859,172
L2	INDUSTRIAL PERSONAL PROPERTY	48		\$126,560,662	\$264,398,058	\$262,049,901
M1	MANUFACTURED HOUSE PERSONA	300		\$620,770	\$14,818,105	\$9,231,438
O1	INVENTORY-RESIDENTIAL	217	148.9147	\$11,718,179	\$20,811,709	\$20,300,052
S	SPECIAL INVENTORY	8		\$0	\$1,462,787	\$1,462,787
X	EXEMPT	190	680.9005	\$116,653	\$77,579,022	\$0
Totals			45,757.4102	\$180,469,324	\$2,633,739,932	\$1,420,657,149

2023 CERTIFIED TOTALS

Property Count: 341

MAS - MARION ISD
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	76	98.6670	\$1,620,077	\$26,391,958	\$18,237,194
A2	REAL MH AND LAND (LOT) UPON WH	16	21.2322	\$0	\$2,483,722	\$1,772,853
A3	SUBSTANTIAL NON-RES +\$1000	22	29.9088	\$0	\$3,107,552	\$2,959,807
A6	LAND / PERSONAL PROPERTY MH T	7	6.6220	\$0	\$631,800	\$260,623
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1		\$0	\$51,609	\$51,609
C1	VACANT RES & COMM LOTS	19	30.0350	\$0	\$1,990,972	\$1,990,972
C3	NON BUILDABLE COMMON AREAS	1	1.5600	\$0	\$2,380	\$2,380
D1	ACREAGE RANCH LAND	59	2,269.6005	\$0	\$32,182,666	\$397,433
D2	IMPROVEMENTS ON QUALIFIED LAND	40		\$20,452	\$640,785	\$640,785
D3	CULTIVATED LAND	31	1,108.1160	\$0	\$16,039,485	\$260,107
D4	BARREN LAND	2	3.0000	\$0	\$32,383	\$78
D5	NATIVE PASTURE LAND	49	1,670.9130	\$0	\$23,951,751	\$162,424
E1	REAL FARM & RANCH IMPR(RES)	58	75.8069	\$942,369	\$13,134,473	\$10,072,698
E2	REAL MH AND RURAL LAND UPON WH	8	27.4840	\$0	\$1,213,509	\$1,036,213
E3	REAL PROP & IMPROV ON NON QUALIFIED	12	5.3750	\$0	\$952,393	\$853,682
E4	LEASEHOLD IMPR RESIDENTIAL	4	4.0000	\$0	\$982,625	\$573,524
E5	RURAL LAND NON-QUALIFIED	21	226.0781	\$0	\$4,115,826	\$3,984,418
E6	RURAL LAND / PERSONAL MH THAT IS	10	1.9600	\$35,302	\$261,066	\$136,733
F1	REAL COMMERCIAL	28	192.9352	\$661,014	\$31,402,970	\$31,402,970
L1	TANGIBLE COMMERCIAL PERSONAL	4		\$0	\$907,356	\$907,356
M1	MANUFACTURED HOUSE PERSONAL	4		\$0	\$120,982	\$120,982
O1	INVENTORY-RESIDENTIAL	1	0.5050	\$126,712	\$437,369	\$437,369
Totals			5,773.7987	\$3,405,926	\$161,035,632	\$76,262,210

2023 CERTIFIED TOTALS

Property Count: 6,680

MAS - MARION ISD
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,696	2,531.9564	\$31,915,585	\$668,338,716	\$373,200,842
A2	REAL MH AND LAND (LOT) UPON WH	597	912.8819	\$1,229,564	\$106,925,856	\$54,314,450
A3	SUBSTANTIAL NON-RES +\$1000	197	176.9625	\$15,830	\$16,604,755	\$15,012,601
A4	LEASEHOLD IMPR RESIDENTIAL	11	3.1940	\$0	\$1,203,825	\$748,680
A6	LAND / PERSONAL PROPERTY MH T	465	299.1059	\$523,712	\$35,150,120	\$16,842,058
A7	LAND UPON WHICH SIT DIFFERENT C	23	24.2609	\$74,477	\$1,422,446	\$1,203,639
B1	MULTI-FAMILY (5 UNITS OR GREATEF	5	2.2388	\$0	\$1,802,856	\$1,802,856
B2	MULTI-FAMILY (2-4 UNITS)	2	0.2388	\$0	\$568,453	\$568,453
C1	VACANT RES & COMM LOTS	237	367.1306	\$0	\$18,451,364	\$18,437,515
C3	NON BUILDABLE COMMON AREAS	34	118.1364	\$0	\$110,765	\$110,765
D1	ACREAGE RANCH LAND	720	14,655.4036	\$0	\$279,347,904	\$2,558,019
D2	IMPROVEMENTS ON QUALIFIED LAN	515		\$163,669	\$6,777,852	\$6,763,483
D3	CULTIVATED LAND	351	11,228.8626	\$0	\$174,709,522	\$2,658,481
D4	BARREN LAND	5	17.2100	\$0	\$111,387	\$447
D5	NATIVE PASTURE LAND	582	15,552.3716	\$0	\$253,336,408	\$1,438,481
D7	ORCHARDS	5	38.3500	\$0	\$990,793	\$12,119
E1	REAL FARM & RANCH IMPR(RES)	815	1,329.6718	\$6,463,970	\$219,130,421	\$144,229,742
E2	REAL MH AND RURAL LAND UPON W	143	262.5138	\$300,486	\$19,418,027	\$11,054,706
E3	REAL PROP & IMPROV ON NON QUA	126	152.2549	\$721,281	\$7,578,276	\$7,125,610
E4	LEASEHOLD IMPR RESIDENTIAL	20	13.6150	\$0	\$2,302,548	\$1,339,382
E5	RURAL LAND NON-QUALIFIED	227	1,896.2557	\$0	\$46,385,511	\$44,506,318
E6	RURAL LAND / PERSONAL MH THAT H	154	108.9838	\$504,497	\$8,877,589	\$4,683,841
E7	LAND UPON WHICH SIT DIFFERENT C	17	13.1680	\$302,918	\$950,004	\$913,575
F1	REAL COMMERCIAL	167	613.8169	\$2,516,285	\$80,016,466	\$79,995,599
F2	REAL INDUSTRIAL	17	339.9876	\$0	\$368,912,845	\$318,072,345
F3	LAND WITH NON-STRUCTURAL IMP	5	36.7615	\$0	\$963,697	\$963,697
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$7,336	\$7,336
J2	GAS COMPANIES	3	1.1700	\$0	\$214,387	\$214,387
J3	ELECTRIC COMPANIES	17	4.0000	\$0	\$40,519,529	\$40,519,529
J4	TELEPHONE COMPANIES	8	0.3857	\$0	\$1,515,825	\$1,515,825
J5	RAILROADS	5		\$0	\$7,373,181	\$7,373,181
J6	PIPELINES	11		\$0	\$2,279,596	\$2,279,596
J7	CABLE COMPANIES	1		\$0	\$82,744	\$82,744
L1	TANGIBLE COMMERCIAL PERSONAL	223		\$0	\$42,766,528	\$42,766,528
L2	INDUSTRIAL PERSONAL PROPERTY	48		\$126,560,662	\$264,398,058	\$262,049,901
M1	MANUFACTURED HOUSE PERSONA	304		\$620,770	\$14,939,087	\$9,352,420
O1	INVENTORY-RESIDENTIAL	218	149.4197	\$11,844,891	\$21,249,078	\$20,737,421
S	SPECIAL INVENTORY	8		\$0	\$1,462,787	\$1,462,787
X	EXEMPT	190	680.9005	\$116,653	\$77,579,022	\$0
Totals			51,531.2089	\$183,875,250	\$2,794,775,564	\$1,496,919,359

2023 CERTIFIED TOTALS

Property Count: 598

MUD01 - LONE OAK FARM MUD
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		1,468,208		
Non Homesite:		15,099,104		
Ag Market:		2,654,254		
Timber Market:		0	Total Land	(+) 19,221,566
Improvement		Value		
Homesite:		9,480,469		
Non Homesite:		36,578,738	Total Improvements	(+) 46,059,207
Non Real		Count	Value	
Personal Property:	3	200,856		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 200,856
			Market Value	= 65,481,629
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,654,254	0		
Ag Use:	34,006	0	Productivity Loss	(-) 2,620,248
Timber Use:	0	0	Appraised Value	= 62,861,381
Productivity Loss:	2,620,248	0	Homestead Cap	(-) 0
			Assessed Value	= 62,861,381
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,209,381
			Net Taxable	= 61,652,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 443,894.40 = 61,652,000 * (0.720000 / 100)

Certified Estimate of Market Value: 65,481,629
 Certified Estimate of Taxable Value: 61,652,000

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

2023 CERTIFIED TOTALS

Property Count: 598

MUD01 - LONE OAK FARM MUD
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
DVHS	5	0	1,197,381	1,197,381
HS	42	0	0	0
Totals		0	1,209,381	1,209,381

2023 CERTIFIED TOTALS

Property Count: 24

MUD01 - LONE OAK FARM MUD
Under ARB Review Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		80,863		
Non Homesite:		437,254		
Ag Market:		1,957,033		
Timber Market:		0	Total Land	(+) 2,475,150
Improvement		Value		
Homesite:		538,274		
Non Homesite:		2,447,970	Total Improvements	(+) 2,986,244
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,461,394
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,957,033	0		
Ag Use:	17,417	0	Productivity Loss	(-) 1,939,616
Timber Use:	0	0	Appraised Value	= 3,521,778
Productivity Loss:	1,939,616	0	Homestead Cap	(-) 0
			Assessed Value	= 3,521,778
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 3,509,778

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,270.40 = 3,509,778 * (0.720000 / 100)

Certified Estimate of Market Value:	2,260,000
Certified Estimate of Taxable Value:	338,427
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 24

MUD01 - LONE OAK FARM MUD
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	3	0	0	0
	Totals	0	12,000	12,000

2023 CERTIFIED TOTALS

Property Count: 622

MUD01 - LONE OAK FARM MUD
Grand Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		1,549,071		
Non Homesite:		15,536,358		
Ag Market:		4,611,287		
Timber Market:		0	Total Land	(+) 21,696,716
Improvement		Value		
Homesite:		10,018,743		
Non Homesite:		39,026,708	Total Improvements	(+) 49,045,451
Non Real		Count	Value	
Personal Property:	3	200,856		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 200,856
			Market Value	= 70,943,023
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,611,287	0		
Ag Use:	51,423	0	Productivity Loss	(-) 4,559,864
Timber Use:	0	0	Appraised Value	= 66,383,159
Productivity Loss:	4,559,864	0	Homestead Cap	(-) 0
			Assessed Value	= 66,383,159
			Total Exemptions Amount	(-) 1,221,381
			(Breakdown on Next Page)	
			Net Taxable	= 65,161,778

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 469,164.80 = 65,161,778 * (0.720000 / 100)

Certified Estimate of Market Value: 67,741,629
 Certified Estimate of Taxable Value: 61,990,427

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

2023 CERTIFIED TOTALS

Property Count: 622

MUD01 - LONE OAK FARM MUD
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,000	24,000
DVHS	5	0	1,197,381	1,197,381
HS	45	0	0	0
Totals		0	1,221,381	1,221,381

2023 CERTIFIED TOTALS

Property Count: 598

MUD01 - LONE OAK FARM MUD
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	129	15.3000	\$31,740,930	\$35,933,064	\$34,723,683
C1	VACANT LOTS AND LAND TRACTS	24	35.4990	\$0	\$435,991	\$435,991
D1	QUALIFIED OPEN-SPACE LAND	4	176.1920	\$0	\$2,654,254	\$34,006
E	RURAL LAND, NON QUALIFIED OPE	3	24.0240	\$0	\$432,482	\$432,482
F1	COMMERCIAL REAL PROPERTY	1	62.0000	\$0	\$772,317	\$772,317
J6	PIPELAND COMPANY	2		\$0	\$175,076	\$175,076
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$25,780	\$25,780
O	RESIDENTIAL INVENTORY	442	56.5669	\$14,858,462	\$25,052,665	\$25,052,665
Totals			369.5819	\$46,599,392	\$65,481,629	\$61,652,000

2023 CERTIFIED TOTALS

Property Count: 24

MUD01 - LONE OAK FARM MUD
Under ARB Review Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.3400	\$540,876	\$619,137	\$607,137
D1	QUALIFIED OPEN-SPACE LAND	2	90.2420	\$0	\$1,957,033	\$17,417
O	RESIDENTIAL INVENTORY	19	2.4300	\$2,447,970	\$2,885,224	\$2,885,224
Totals			93.0120	\$2,988,846	\$5,461,394	\$3,509,778

2023 CERTIFIED TOTALS

Property Count: 622

MUD01 - LONE OAK FARM MUD
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	15.6400	\$32,281,806	\$36,552,201	\$35,330,820
C1	VACANT LOTS AND LAND TRACTS	24	35.4990	\$0	\$435,991	\$435,991
D1	QUALIFIED OPEN-SPACE LAND	6	266.4340	\$0	\$4,611,287	\$51,423
E	RURAL LAND, NON QUALIFIED OPE	3	24.0240	\$0	\$432,482	\$432,482
F1	COMMERCIAL REAL PROPERTY	1	62.0000	\$0	\$772,317	\$772,317
J6	PIPELAND COMPANY	2		\$0	\$175,076	\$175,076
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$25,780	\$25,780
O	RESIDENTIAL INVENTORY	461	58.9969	\$17,306,432	\$27,937,889	\$27,937,889
Totals			462.5939	\$49,588,238	\$70,943,023	\$65,161,778

2023 CERTIFIED TOTALS

Property Count: 598

MUD01 - LONE OAK FARM MUD
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	129	15.3000	\$31,740,930	\$35,933,064	\$34,723,683
C1	VACANT RES & COMM LOTS	6	0.7100	\$0	\$232,532	\$232,532
C3	NON BUILDABLE COMMON AREAS	18	34.7890	\$0	\$203,459	\$203,459
D1	ACREAGE RANCH LAND	4	176.1920	\$0	\$2,654,254	\$34,006
E5	RURAL LAND NON-QUALIFIED	3	24.0240	\$0	\$432,482	\$432,482
F1	REAL COMMERCIAL	1	62.0000	\$0	\$772,317	\$772,317
J6	PIPELINES	2		\$0	\$175,076	\$175,076
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$25,780	\$25,780
O1	INVENTORY-RESIDENTIAL	442	56.5669	\$14,858,462	\$25,052,665	\$25,052,665
Totals			369.5819	\$46,599,392	\$65,481,629	\$61,652,000

2023 CERTIFIED TOTALS

Property Count: 24

MUD01 - LONE OAK FARM MUD
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 RESIDENTIAL SINGLE FAMILY	3	0.3400	\$540,876	\$619,137	\$607,137
D1 ACREAGE RANCH LAND	2	90.2420	\$0	\$1,957,033	\$17,417
O1 INVENTORY-RESIDENTIAL	19	2.4300	\$2,447,970	\$2,885,224	\$2,885,224
Totals		93.0120	\$2,988,846	\$5,461,394	\$3,509,778

2023 CERTIFIED TOTALS

Property Count: 622

MUD01 - LONE OAK FARM MUD
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	132	15.6400	\$32,281,806	\$36,552,201	\$35,330,820
C1	VACANT RES & COMM LOTS	6	0.7100	\$0	\$232,532	\$232,532
C3	NON BUILDABLE COMMON AREAS	18	34.7890	\$0	\$203,459	\$203,459
D1	ACREAGE RANCH LAND	6	266.4340	\$0	\$4,611,287	\$51,423
E5	RURAL LAND NON-QUALIFIED	3	24.0240	\$0	\$432,482	\$432,482
F1	REAL COMMERCIAL	1	62.0000	\$0	\$772,317	\$772,317
J6	PIPELINES	2		\$0	\$175,076	\$175,076
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$25,780	\$25,780
O1	INVENTORY-RESIDENTIAL	461	58.9969	\$17,306,432	\$27,937,889	\$27,937,889
Totals			462.5939	\$49,588,238	\$70,943,023	\$65,161,778

2023 CERTIFIED TOTALS

Property Count: 8,335

NAS - NAVARRO I.S.D.
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value				
Homesite:		227,362,769				
Non Homesite:		251,566,181				
Ag Market:		648,749,971				
Timber Market:		0		Total Land	(+)	1,127,678,921
Improvement		Value				
Homesite:		884,006,903				
Non Homesite:		489,089,627		Total Improvements	(+)	1,373,096,530
Non Real		Count	Value			
Personal Property:	428	515,683,775				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	515,683,775
				Market Value	=	3,016,459,226
Ag	Non Exempt	Exempt				
Total Productivity Market:	648,749,971	0				
Ag Use:	7,600,751	0		Productivity Loss	(-)	641,149,220
Timber Use:	0	0		Appraised Value	=	2,375,310,006
Productivity Loss:	641,149,220	0		Homestead Cap	(-)	159,425,977
				Assessed Value	=	2,215,884,029
				Total Exemptions Amount	(-)	565,829,153
				(Breakdown on Next Page)		
				Net Taxable	=	1,650,054,876

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,549,220	11,555,740	104,434.50	114,701.57	88		
DPS	1,686,751	949,009	7,170.21	8,353.91	8		
OV65	189,522,408	119,799,324	1,075,727.25	1,157,866.22	629		
Total	210,758,379	132,304,073	1,187,331.96	1,280,921.70	725	Freeze Taxable	(-) 132,304,073
Tax Rate	1.1401000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	671,593	497,627	384,229	113,398	2		
OV65	2,999,834	2,083,834	1,437,282	646,552	8		
Total	3,671,427	2,581,461	1,821,511	759,950	10	Transfer Adjustment	(-) 759,950
						Freeze Adjusted Taxable	= 1,516,990,853

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,482,544.68 = 1,516,990,853 * (1.1401000 / 100) + 1,187,331.96

Certified Estimate of Market Value: 3,016,459,226
 Certified Estimate of Taxable Value: 1,650,054,876

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

2023 CERTIFIED TOTALS

Property Count: 8,335

NAS - NAVARRO I.S.D.
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	120	0	817,311	817,311
DPS	8	0	60,000	60,000
DV1	10	0	57,000	57,000
DV1S	1	0	5,000	5,000
DV2	16	0	108,750	108,750
DV2S	3	0	18,750	18,750
DV3	23	0	216,000	216,000
DV3S	1	0	10,000	10,000
DV4	210	0	1,411,041	1,411,041
DV4S	19	0	113,614	113,614
DVHS	180	0	52,777,749	52,777,749
DVHSS	13	0	2,880,820	2,880,820
EX-XN	5	0	416,635	416,635
EX-XR	5	0	40,131,172	40,131,172
EX-XU	2	0	428,613	428,613
EX-XV	70	0	61,600,291	61,600,291
EX-XV (Prorated)	1	0	895,480	895,480
EX366	69	0	60,423	60,423
FR	25	124,484,569	0	124,484,569
FRSS	1	0	237,590	237,590
HS	2,916	0	270,733,843	270,733,843
MASSS	1	0	287,763	287,763
OV65	886	0	7,307,734	7,307,734
OV65S	57	0	527,966	527,966
PC	1	28,318	0	28,318
SO	8	212,721	0	212,721
Totals		124,725,608	441,103,545	565,829,153

2023 CERTIFIED TOTALS

Property Count: 460

NAS - NAVARRO I.S.D.
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		10,385,321			
Non Homesite:		29,641,903			
Ag Market:		50,597,697			
Timber Market:		0		Total Land	(+) 90,624,921
Improvement		Value			
Homesite:		35,094,100			
Non Homesite:		35,322,965		Total Improvements	(+) 70,417,065
Non Real		Count	Value		
Personal Property:		8	3,595,108		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,595,108
				Market Value	= 164,637,094
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,597,697	0			
Ag Use:	482,563	0		Productivity Loss	(-) 50,115,134
Timber Use:	0	0		Appraised Value	= 114,521,960
Productivity Loss:	50,115,134	0		Homestead Cap	(-) 6,257,252
				Assessed Value	= 108,264,708
				Total Exemptions Amount	(-) 11,584,136
				(Breakdown on Next Page)	
				Net Taxable	= 96,680,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	320,768	61,768	704.21	2,075.60	3	
OV65	3,090,439	1,976,809	16,616.07	19,458.30	12	
Total	3,411,207	2,038,577	17,320.28	21,533.90	15	Freeze Taxable (-) 2,038,577
Tax Rate	1.1401000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	519,256	409,256	409,256	0	1	
Total	519,256	409,256	409,256	0	1	Transfer Adjustment (-) 0
						Freeze Adjusted Taxable = 94,641,995

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,096,333.66 = 94,641,995 * (1.1401000 / 100) + 17,320.28

Certified Estimate of Market Value: 120,556,357
 Certified Estimate of Taxable Value: 70,472,889
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 460

NAS - NAVARRO I.S.D.
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	50,000	50,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
DVHS	1	0	380,220	380,220
EX366	5	0	2,699	2,699
FR	2	13,414	0	13,414
HS	115	0	10,812,443	10,812,443
OV65	25	0	200,000	200,000
OV65S	1	0	10,000	10,000
SO	1	73,860	0	73,860
Totals		87,274	11,496,862	11,584,136

2023 CERTIFIED TOTALS

Property Count: 8,795

NAS - NAVARRO I.S.D.
Grand Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		237,748,090			
Non Homesite:		281,208,084			
Ag Market:		699,347,668			
Timber Market:		0		Total Land	(+) 1,218,303,842
Improvement		Value			
Homesite:		919,101,003			
Non Homesite:		524,412,592		Total Improvements	(+) 1,443,513,595
Non Real		Count	Value		
Personal Property:	436	519,278,883			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 519,278,883
				Market Value	= 3,181,096,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	699,347,668	0			
Ag Use:	8,083,314	0		Productivity Loss	(-) 691,264,354
Timber Use:	0	0		Appraised Value	= 2,489,831,966
Productivity Loss:	691,264,354	0		Homestead Cap	(-) 165,683,229
				Assessed Value	= 2,324,148,737
				Total Exemptions Amount	(-) 577,413,289
				(Breakdown on Next Page)	
				Net Taxable	= 1,746,735,448

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,869,988	11,617,508	105,138.71	116,777.17	91	
DPS	1,686,751	949,009	7,170.21	8,353.91	8	
OV65	192,612,847	121,776,133	1,092,343.32	1,177,324.52	641	
Total	214,169,586	134,342,650	1,204,652.24	1,302,455.60	740	Freeze Taxable (-) 134,342,650
Tax Rate	1.1401000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	671,593	497,627	384,229	113,398	2	
OV65	3,519,090	2,493,090	1,846,538	646,552	9	
Total	4,190,683	2,990,717	2,230,767	759,950	11	Transfer Adjustment (-) 759,950
						Freeze Adjusted Taxable = 1,611,632,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,578,878.34 = 1,611,632,848 * (1.1401000 / 100) + 1,204,652.24

Certified Estimate of Market Value: 3,137,015,583
 Certified Estimate of Taxable Value: 1,720,527,765

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

2023 CERTIFIED TOTALS

Property Count: 8,795

NAS - NAVARRO I.S.D.
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	867,311	867,311
DPS	8	0	60,000	60,000
DV1	10	0	57,000	57,000
DV1S	1	0	5,000	5,000
DV2	17	0	116,250	116,250
DV2S	3	0	18,750	18,750
DV3	25	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	211	0	1,423,041	1,423,041
DV4S	19	0	113,614	113,614
DVHS	181	0	53,157,969	53,157,969
DVHSS	13	0	2,880,820	2,880,820
EX-XN	5	0	416,635	416,635
EX-XR	5	0	40,131,172	40,131,172
EX-XU	2	0	428,613	428,613
EX-XV	70	0	61,600,291	61,600,291
EX-XV (Prorated)	1	0	895,480	895,480
EX366	74	0	63,122	63,122
FR	27	124,497,983	0	124,497,983
FRSS	1	0	237,590	237,590
HS	3,031	0	281,546,286	281,546,286
MASSS	1	0	287,763	287,763
OV65	911	0	7,507,734	7,507,734
OV65S	58	0	537,966	537,966
PC	1	28,318	0	28,318
SO	9	286,581	0	286,581
Totals		124,812,882	452,600,407	577,413,289

2023 CERTIFIED TOTALS

Property Count: 8,335

NAS - NAVARRO I.S.D.
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,722	2,514.9339	\$123,769,518	\$1,331,692,121	\$899,328,792
B	MULTIFAMILY RESIDENCE	73	33.3175	\$16,188,682	\$31,876,449	\$31,860,325
C1	VACANT LOTS AND LAND TRACTS	338	478.5158	\$0	\$15,732,062	\$15,720,058
D1	QUALIFIED OPEN-SPACE LAND	1,145	42,387.5392	\$0	\$648,749,971	\$7,592,440
D2	IMPROVEMENTS ON QUALIFIED OP	313		\$232,653	\$5,190,769	\$5,158,512
E	RURAL LAND, NON QUALIFIED OPE	933	2,733.2646	\$8,851,441	\$237,397,836	\$175,235,311
F1	COMMERCIAL REAL PROPERTY	111	538.5672	\$2,612,094	\$50,594,399	\$50,594,399
F2	INDUSTRIAL AND MANUFACTURIN	11	156.2271	\$0	\$20,979,775	\$20,979,775
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$68,299,805	\$68,299,805
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,335,277	\$1,335,277
J6	PIPELAND COMPANY	8		\$0	\$7,572,254	\$7,572,254
L1	COMMERCIAL PERSONAL PROPE	263		\$0	\$75,315,446	\$53,642,276
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$320,422,735	\$217,583,583
M1	TANGIBLE OTHER PERSONAL, MOB	183		\$640,155	\$8,113,472	\$5,615,670
O	RESIDENTIAL INVENTORY	1,593	238.9990	\$48,471,723	\$89,608,565	\$89,491,288
S	SPECIAL INVENTORY TAX	4		\$0	\$45,111	\$45,111
X	TOTALLY EXEMPT PROPERTY	152	1,215.4395	\$0	\$103,533,179	\$0
Totals			50,296.8038	\$200,766,266	\$3,016,459,226	\$1,650,054,876

2023 CERTIFIED TOTALS

Property Count: 460

NAS - NAVARRO I.S.D.
Under ARB Review Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	172	161.3358	\$1,979,501	\$63,270,096	\$49,510,197
B	MULTIFAMILY RESIDENCE	11	4.9523	\$2,339,031	\$4,491,671	\$4,491,671
C1	VACANT LOTS AND LAND TRACTS	26	159.1279	\$0	\$8,235,917	\$8,235,917
D1	QUALIFIED OPEN-SPACE LAND	69	3,072.5636	\$0	\$50,597,697	\$482,563
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$15,974	\$336,727	\$336,727
E	RURAL LAND, NON QUALIFIED OPE	83	239.3899	\$91,815	\$18,180,330	\$14,265,861
F1	COMMERCIAL REAL PROPERTY	18	52.9450	\$609,831	\$7,397,630	\$7,397,630
F2	INDUSTRIAL AND MANUFACTURIN	1	5.5200	\$0	\$243,274	\$243,274
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$3,578,995	\$3,578,995
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$151,794	\$887
O	RESIDENTIAL INVENTORY	87	33.7228	\$5,010,482	\$8,136,850	\$8,136,850
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$16,113	\$0
Totals			3,729.5573	\$10,046,634	\$164,637,094	\$96,680,572

2023 CERTIFIED TOTALS

Property Count: 8,795

NAS - NAVARRO I.S.D.
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,894	2,676.2697	\$125,749,019	\$1,394,962,217	\$948,838,989
B	MULTIFAMILY RESIDENCE	84	38.2698	\$18,527,713	\$36,368,120	\$36,351,996
C1	VACANT LOTS AND LAND TRACTS	364	637.6437	\$0	\$23,967,979	\$23,955,975
D1	QUALIFIED OPEN-SPACE LAND	1,214	45,460.1028	\$0	\$699,347,668	\$8,075,003
D2	IMPROVEMENTS ON QUALIFIED OP	339		\$248,627	\$5,527,496	\$5,495,239
E	RURAL LAND, NON QUALIFIED OPE	1,016	2,972.6545	\$8,943,256	\$255,578,166	\$189,501,172
F1	COMMERCIAL REAL PROPERTY	129	591.5122	\$3,221,925	\$57,992,029	\$57,992,029
F2	INDUSTRIAL AND MANUFACTURIN	12	161.7471	\$0	\$21,223,049	\$21,223,049
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$68,299,805	\$68,299,805
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,335,277	\$1,335,277
J6	PIPELAND COMPANY	8		\$0	\$7,572,254	\$7,572,254
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$78,894,441	\$57,221,271
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$320,422,735	\$217,583,583
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$640,155	\$8,265,266	\$5,616,557
O	RESIDENTIAL INVENTORY	1,680	272.7218	\$53,482,205	\$97,745,415	\$97,628,138
S	SPECIAL INVENTORY TAX	4		\$0	\$45,111	\$45,111
X	TOTALLY EXEMPT PROPERTY	157	1,215.4395	\$0	\$103,549,292	\$0
Totals			54,026.3611	\$210,812,900	\$3,181,096,320	\$1,746,735,448

2023 CERTIFIED TOTALS

Property Count: 8,335

NAS - NAVARRO I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,107	1,897.4174	\$121,353,449	\$1,252,817,920	\$851,076,092
A2	REAL MH AND LAND (LOT) UPON WH	272	302.0039	\$1,154,799	\$43,176,781	\$25,467,527
A3	SUBSTANTIAL NON-RES +\$1000	90	96.6870	\$173,730	\$6,347,468	\$5,773,205
A4	LEASEHOLD IMPR RESIDENTIAL	37	10.2200	\$1,006,988	\$8,029,509	\$6,159,691
A6	LAND / PERSONAL PROPERTY MH T	298	195.7065	\$6,214	\$20,453,188	\$10,004,345
A7	LAND UPON WHICH SIT DIFFERENT C	17	12.8991	\$74,338	\$867,255	\$847,932
B1	MULTI-FAMILY (5 UNITS OR GREATER)	9	8.8504	\$0	\$5,174,743	\$5,158,619
B2	MULTI-FAMILY (2-4 UNITS)	64	24.4671	\$16,188,682	\$26,701,706	\$26,701,706
C1	VACANT RES & COMM LOTS	145	210.2482	\$0	\$13,385,696	\$13,373,692
C3	NON BUILDABLE COMMON AREAS	193	268.2676	\$0	\$2,346,366	\$2,346,366
D1	ACREAGE RANCH LAND	421	10,345.2592	\$0	\$174,779,377	\$1,807,984
D2	IMPROVEMENTS ON QUALIFIED LAN	313		\$232,653	\$5,190,769	\$5,158,512
D3	CULTIVATED LAND	474	18,358.7707	\$0	\$283,744,145	\$4,432,111
D5	NATIVE PASTURE LAND	431	13,644.5863	\$0	\$189,557,979	\$1,615,301
D7	ORCHARDS	7	43.3030	\$0	\$944,606	\$13,180
E1	REAL FARM & RANCH IMPR(RES)	631	932.0255	\$8,229,898	\$190,339,687	\$135,101,524
E2	REAL MH AND RURAL LAND UPON W	69	79.1029	\$108,692	\$7,716,727	\$3,818,819
E3	REAL PROP & IMPROV ON NON QUA	81	544.0515	\$0	\$3,691,948	\$3,354,549
E4	LEASEHOLD IMPR RESIDENTIAL	9	1.0000	\$0	\$548,147	\$210,189
E5	RURAL LAND NON-QUALIFIED	153	1,126.3217	\$484,414	\$30,564,934	\$30,068,655
E6	RURAL LAND / PERSONAL MH THAT H	73	44.2630	\$0	\$4,119,331	\$2,328,479
E7	LAND UPON WHICH SIT DIFFERENT C	4	2.1200	\$28,437	\$140,926	\$76,960
F1	REAL COMMERCIAL	100	427.7852	\$2,608,094	\$44,469,537	\$44,469,537
F2	REAL INDUSTRIAL	11	156.2271	\$0	\$20,979,775	\$20,979,775
F3	LAND WITH NON-STRUCTURAL IMP	6	110.7820	\$4,000	\$839,986	\$839,986
F4	COMM/INDUST LEASEHOLD IMPR	8		\$0	\$5,284,876	\$5,284,876
J3	ELECTRIC COMPANIES	13		\$0	\$68,299,805	\$68,299,805
J4	TELEPHONE COMPANIES	8		\$0	\$1,335,277	\$1,335,277
J6	PIPELINES	8		\$0	\$7,572,254	\$7,572,254
L1	TANGIBLE COMMERCIAL PERSONAL	263		\$0	\$75,315,446	\$53,642,276
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$320,422,735	\$217,583,583
M1	MANUFACTURED HOUSE PERSONA	183		\$640,155	\$8,113,472	\$5,615,670
O1	INVENTORY-RESIDENTIAL	1,593	238.9990	\$48,471,723	\$89,608,565	\$89,491,288
S	SPECIAL INVENTORY	4		\$0	\$45,111	\$45,111
X	EXEMPT	152	1,215.4395	\$0	\$103,533,179	\$0
Totals			50,296.8038	\$200,766,266	\$3,016,459,226	\$1,650,054,876

2023 CERTIFIED TOTALS

Property Count: 460

NAS - NAVARRO I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	153	145.7620	\$1,536,682	\$60,659,392	\$47,506,551
A2	REAL MH AND LAND (LOT) UPON WH	16	14.2310	\$442,819	\$2,158,158	\$1,606,900
A3	SUBSTANTIAL NON-RES +\$1000	4	1.3428	\$0	\$151,021	\$151,021
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$236,113	\$236,113
A6	LAND / PERSONAL PROPERTY MH T	2		\$0	\$65,412	\$9,612
B2	MULTI-FAMILY (2-4 UNITS)	11	4.9523	\$2,339,031	\$4,491,671	\$4,491,671
C1	VACANT RES & COMM LOTS	19	148.6489	\$0	\$8,231,553	\$8,231,553
C3	NON BUILDABLE COMMON AREAS	7	10.4790	\$0	\$4,364	\$4,364
D1	ACREAGE RANCH LAND	28	986.0650	\$0	\$14,733,644	\$154,732
D2	IMPROVEMENTS ON QUALIFIED LAN	26		\$15,974	\$336,727	\$336,727
D3	CULTIVATED LAND	18	892.2116	\$0	\$19,263,976	\$215,328
D5	NATIVE PASTURE LAND	37	1,189.2870	\$0	\$16,439,225	\$110,923
D7	ORCHARDS	1	5.0000	\$0	\$160,852	\$1,580
E1	REAL FARM & RANCH IMPR(RES)	46	90.3627	\$89,246	\$11,989,732	\$8,146,141
E2	REAL MH AND RURAL LAND UPON W	4	3.1380	\$0	\$188,723	\$154,776
E3	REAL PROP & IMPROV ON NON QUA	8	42.5603	\$2,569	\$468,460	\$468,460
E5	RURAL LAND NON-QUALIFIED	25	99.8289	\$0	\$5,290,478	\$5,290,478
E6	RURAL LAND / PERSONAL MH THAT F	7	3.5000	\$0	\$234,687	\$197,756
E7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$8,250	\$8,250
F1	REAL COMMERCIAL	17	52.9450	\$609,831	\$7,361,230	\$7,361,230
F2	REAL INDUSTRIAL	1	5.5200	\$0	\$243,274	\$243,274
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$36,400	\$36,400
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$3,578,995	\$3,578,995
M1	MANUFACTURED HOUSE PERSONA	3		\$0	\$151,794	\$887
O1	INVENTORY-RESIDENTIAL	87	33.7228	\$5,010,482	\$8,136,850	\$8,136,850
X	EXEMPT	5		\$0	\$16,113	\$0
Totals			3,729.5573	\$10,046,634	\$164,637,094	\$96,680,572

2023 CERTIFIED TOTALS

Property Count: 8,795

NAS - NAVARRO I.S.D.
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3,260	2,043.1794	\$122,890,131	\$1,313,477,312	\$898,582,643
A2	REAL MH AND LAND (LOT) UPON WH	288	316.2349	\$1,597,618	\$45,334,939	\$27,074,427
A3	SUBSTANTIAL NON-RES +\$1000	94	98.0298	\$173,730	\$6,498,489	\$5,924,226
A4	LEASEHOLD IMPR RESIDENTIAL	38	10.2200	\$1,006,988	\$8,265,622	\$6,395,804
A6	LAND / PERSONAL PROPERTY MH T	300	195.7065	\$6,214	\$20,518,600	\$10,013,957
A7	LAND UPON WHICH SIT DIFFERENT C	17	12.8991	\$74,338	\$867,255	\$847,932
B1	MULTI-FAMILY (5 UNITS OR GREATEF	9	8.8504	\$0	\$5,174,743	\$5,158,619
B2	MULTI-FAMILY (2-4 UNITS)	75	29.4194	\$18,527,713	\$31,193,377	\$31,193,377
C1	VACANT RES & COMM LOTS	164	358.8971	\$0	\$21,617,249	\$21,605,245
C3	NON BUILDABLE COMMON AREAS	200	278.7466	\$0	\$2,350,730	\$2,350,730
D1	ACREAGE RANCH LAND	449	11,331.3242	\$0	\$189,513,021	\$1,962,716
D2	IMPROVEMENTS ON QUALIFIED LAN	339		\$248,627	\$5,527,496	\$5,495,239
D3	CULTIVATED LAND	492	19,250.9823	\$0	\$303,008,121	\$4,647,439
D5	NATIVE PASTURE LAND	468	14,833.8733	\$0	\$205,997,204	\$1,726,224
D7	ORCHARDS	8	48.3030	\$0	\$1,105,458	\$14,760
E1	REAL FARM & RANCH IMPR(RES)	677	1,022.3882	\$8,319,144	\$202,329,419	\$143,247,665
E2	REAL MH AND RURAL LAND UPON W	73	82.2409	\$108,692	\$7,905,450	\$3,973,595
E3	REAL PROP & IMPROV ON NON QUA	89	586.6118	\$2,569	\$4,160,408	\$3,823,009
E4	LEASEHOLD IMPR RESIDENTIAL	9	1.0000	\$0	\$548,147	\$210,189
E5	RURAL LAND NON-QUALIFIED	178	1,226.1506	\$484,414	\$35,855,412	\$35,359,133
E6	RURAL LAND / PERSONAL MH THAT H	80	47.7630	\$0	\$4,354,018	\$2,526,235
E7	LAND UPON WHICH SIT DIFFERENT C	5	2.1200	\$28,437	\$149,176	\$85,210
F1	REAL COMMERCIAL	117	480.7302	\$3,217,925	\$51,830,767	\$51,830,767
F2	REAL INDUSTRIAL	12	161.7471	\$0	\$21,223,049	\$21,223,049
F3	LAND WITH NON-STRUCTURAL IMP	6	110.7820	\$4,000	\$839,986	\$839,986
F4	COMM/INDUST LEASEHOLD IMPR	9		\$0	\$5,321,276	\$5,321,276
J3	ELECTRIC COMPANIES	13		\$0	\$68,299,805	\$68,299,805
J4	TELEPHONE COMPANIES	8		\$0	\$1,335,277	\$1,335,277
J6	PIPELINES	8		\$0	\$7,572,254	\$7,572,254
L1	TANGIBLE COMMERCIAL PERSONAL	266		\$0	\$78,894,441	\$57,221,271
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$320,422,735	\$217,583,583
M1	MANUFACTURED HOUSE PERSONA	186		\$640,155	\$8,265,266	\$5,616,557
O1	INVENTORY-RESIDENTIAL	1,680	272.7218	\$53,482,205	\$97,745,415	\$97,628,138
S	SPECIAL INVENTORY	4		\$0	\$45,111	\$45,111
X	EXEMPT	157	1,215.4395	\$0	\$103,549,292	\$0
Totals			54,026.3611	\$210,812,900	\$3,181,096,320	\$1,746,735,448

2023 CERTIFIED TOTALS

Property Count: 9,439

NBS - NEW BRAUNFELS ISD
ARB Approved Totals

2/2/2024

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Land		Value			
Homesite:		401,015,028			
Non Homesite:		296,870,019			
Ag Market:		67,990,656			
Timber Market:		0		Total Land	(+) 765,875,703
Improvement		Value			
Homesite:		1,490,088,761			
Non Homesite:		852,262,794		Total Improvements	(+) 2,342,351,555
Non Real		Count	Value		
Personal Property:		188	32,371,661		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,371,661
				Market Value	= 3,140,598,919
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,990,656	0			
Ag Use:	315,876	0		Productivity Loss	(-) 67,674,780
Timber Use:	0	0		Appraised Value	= 3,072,924,139
Productivity Loss:	67,674,780	0		Homestead Cap	(-) 220,667,523
				Assessed Value	= 2,852,256,616
				Total Exemptions Amount	(-) 843,491,257
				(Breakdown on Next Page)	
				Net Taxable	= 2,008,765,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,467,301	13,976,012	121,142.41	139,681.64	105		
DPS	1,148,137	624,666	4,467.37	5,034.14	5		
OV65	177,823,058	103,936,919	867,853.83	949,854.49	557		
Total	204,438,496	118,537,597	993,463.61	1,094,570.27	667	Freeze Taxable	(-) 118,537,597
Tax Rate	1.0419000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,686,467	1,633,119	1,327,133	305,986	8		
Total	2,686,467	1,633,119	1,327,133	305,986	8	Transfer Adjustment	(-) 305,986
						Freeze Adjusted Taxable	= 1,889,921,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,684,558.59 = 1,889,921,776 * (1.0419000 / 100) + 993,463.61

Certified Estimate of Market Value: 3,140,598,919
 Certified Estimate of Taxable Value: 2,008,765,359

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

2023 CERTIFIED TOTALS

Property Count: 9,439

NBS - NEW BRAUNFELS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	177	497,829	1,389,429	1,887,258
DPS	6	18,750	50,000	68,750
DV1	37	0	194,000	194,000
DV1S	7	0	35,000	35,000
DV2	34	0	244,500	244,500
DV2S	3	0	18,750	18,750
DV3	59	0	582,000	582,000
DV3S	5	0	40,000	40,000
DV4	474	0	3,219,575	3,219,575
DV4S	36	0	222,000	222,000
DVHS	330	0	84,204,315	84,204,315
DVHSS	14	0	2,935,024	2,935,024
EX-XN	14	0	4,815,345	4,815,345
EX-XR	1	0	4,547,578	4,547,578
EX-XV	91	0	208,070,836	208,070,836
EX366	27	0	25,602	25,602
HS	5,336	0	512,488,554	512,488,554
MASSS	1	0	303,600	303,600
OV65	1,486	4,713,687	13,457,222	18,170,909
OV65S	62	181,393	553,880	735,273
PC	1	13,305	0	13,305
SO	25	669,083	0	669,083
Totals		6,094,047	837,397,210	843,491,257

2023 CERTIFIED TOTALS

Property Count: 386

NBS - NEW BRAUNFELS ISD
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		9,514,669			
Non Homesite:		27,071,088			
Ag Market:		6,634,145			
Timber Market:		0		Total Land	(+) 43,219,902
Improvement		Value			
Homesite:		32,917,137			
Non Homesite:		62,072,091		Total Improvements	(+) 94,989,228
Non Real		Count	Value		
Personal Property:		1	490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 490
				Market Value	= 138,209,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,634,145	0			
Ag Use:	21,076	0		Productivity Loss	(-) 6,613,069
Timber Use:	0	0		Appraised Value	= 131,596,551
Productivity Loss:	6,613,069	0		Homestead Cap	(-) 5,702,183
				Assessed Value	= 125,894,368
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,062,075
				Net Taxable	= 114,832,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	141,524	27,774	289.38	531.54	1		
OV65	1,435,014	924,814	6,717.59	7,850.96	5		
Total	1,576,538	952,588	7,006.97	8,382.50	6	Freeze Taxable	(-) 952,588
Tax Rate	1.0419000						
						Freeze Adjusted Taxable	= 113,879,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,193,519.62 = 113,879,705 * (1.0419000 / 100) + 7,006.97

Certified Estimate of Market Value:	110,775,164
Certified Estimate of Taxable Value:	92,825,851
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 386

NBS - NEW BRAUNFELS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	3,750	10,000	13,750
DV4	5	0	60,000	60,000
DVHS	2	0	120,353	120,353
EX366	1	0	490	490
HS	116	0	10,569,348	10,569,348
OV65	20	63,750	170,000	233,750
OV65S	1	3,750	10,000	13,750
SO	1	50,634	0	50,634
Totals		121,884	10,940,191	11,062,075

2023 CERTIFIED TOTALS

Property Count: 9,825

NBS - NEW BRAUNFELS ISD
Grand Totals

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Land		Value			
Homesite:		410,529,697			
Non Homesite:		323,941,107			
Ag Market:		74,624,801			
Timber Market:		0		Total Land	(+) 809,095,605
Improvement		Value			
Homesite:		1,523,005,898			
Non Homesite:		914,334,885		Total Improvements	(+) 2,437,340,783
Non Real		Count	Value		
Personal Property:		189	32,372,151		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,372,151
				Market Value	= 3,278,808,539
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,624,801	0			
Ag Use:	336,952	0		Productivity Loss	(-) 74,287,849
Timber Use:	0	0		Appraised Value	= 3,204,520,690
Productivity Loss:	74,287,849	0		Homestead Cap	(-) 226,369,706
				Assessed Value	= 2,978,150,984
				Total Exemptions Amount	(-) 854,553,332
				(Breakdown on Next Page)	
				Net Taxable	= 2,123,597,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,608,825	14,003,786	121,431.79	140,213.18	106		
DPS	1,148,137	624,666	4,467.37	5,034.14	5		
OV65	179,258,072	104,861,733	874,571.42	957,705.45	562		
Total	206,015,034	119,490,185	1,000,470.58	1,102,952.77	673	Freeze Taxable	(-) 119,490,185
Tax Rate	1.0419000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,686,467	1,633,119	1,327,133	305,986	8		
Total	2,686,467	1,633,119	1,327,133	305,986	8	Transfer Adjustment	(-) 305,986
						Freeze Adjusted Taxable	= 2,003,801,481

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,878,078.21 = 2,003,801,481 * (1.0419000 / 100) + 1,000,470.58

Certified Estimate of Market Value: 3,251,374,083
 Certified Estimate of Taxable Value: 2,101,591,210

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

2023 CERTIFIED TOTALS

Property Count: 9,825

NBS - NEW BRAUNFELS ISD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	501,579	1,399,429	1,901,008
DPS	6	18,750	50,000	68,750
DV1	37	0	194,000	194,000
DV1S	7	0	35,000	35,000
DV2	34	0	244,500	244,500
DV2S	3	0	18,750	18,750
DV3	59	0	582,000	582,000
DV3S	5	0	40,000	40,000
DV4	479	0	3,279,575	3,279,575
DV4S	36	0	222,000	222,000
DVHS	332	0	84,324,668	84,324,668
DVHSS	14	0	2,935,024	2,935,024
EX-XN	14	0	4,815,345	4,815,345
EX-XR	1	0	4,547,578	4,547,578
EX-XV	91	0	208,070,836	208,070,836
EX366	28	0	26,092	26,092
HS	5,452	0	523,057,902	523,057,902
MASSS	1	0	303,600	303,600
OV65	1,506	4,777,437	13,627,222	18,404,659
OV65S	63	185,143	563,880	749,023
PC	1	13,305	0	13,305
SO	26	719,717	0	719,717
Totals		6,215,931	848,337,401	854,553,332

2023 CERTIFIED TOTALS

Property Count: 9,439

NBS - NEW BRAUNFELS 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	7,912	2,168.8194	\$78,826,470	\$2,650,730,242	\$1,815,148,380
B	MULTIFAMILY RESIDENCE	122	42.8600	\$2,173,065	\$59,376,279	\$59,239,154
C1	VACANT LOTS AND LAND TRACTS	348	327.8123	\$0	\$14,873,067	\$14,873,067
D1	QUALIFIED OPEN-SPACE LAND	70	2,089.0489	\$0	\$67,990,656	\$315,876
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$313,727	\$313,727
E	RURAL LAND, NON QUALIFIED OPE	101	480.1124	\$1,308,171	\$39,662,832	\$31,627,973
F1	COMMERCIAL REAL PROPERTY	55	154.9296	\$192,562	\$38,051,980	\$38,051,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$387,159	\$387,159
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,696,005	\$7,682,700
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$406,070	\$406,070
J6	PIPELAND COMPANY	2		\$0	\$998,488	\$998,488
J7	CABLE TELEVISION COMPANY	2		\$0	\$96,129	\$96,129
L1	COMMERCIAL PERSONAL PROPE	121		\$0	\$11,917,501	\$11,809,234
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,411,214	\$1,411,214
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$179,877	\$7,773,436	\$4,949,435
O	RESIDENTIAL INVENTORY	425	58.6818	\$8,034,114	\$21,454,773	\$21,454,773
X	TOTALLY EXEMPT PROPERTY	133	625.2329	\$0	\$217,459,361	\$0
Totals			5,947.4973	\$90,714,259	\$3,140,598,919	\$2,008,765,359

2023 CERTIFIED TOTALS

Property Count: 386

NBS - NEW BRAUNFELS 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	288	131.7737	\$2,359,861	\$93,141,050	\$77,033,623
B	MULTIFAMILY RESIDENCE	25	6.2868	\$442,716	\$11,455,106	\$11,455,106
C1	VACANT LOTS AND LAND TRACTS	18	27.0596	\$0	\$2,320,087	\$2,320,087
D1	QUALIFIED OPEN-SPACE LAND	6	161.0703	\$0	\$6,634,145	\$21,076
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$24,028	\$24,028
E	RURAL LAND, NON QUALIFIED OPE	8	52.7980	\$0	\$2,921,731	\$2,614,392
F1	COMMERCIAL REAL PROPERTY	17	160.1900	\$340,970	\$17,299,189	\$17,299,189
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$143,515	\$22,739
O	RESIDENTIAL INVENTORY	24	3.1560	\$3,563,387	\$4,270,279	\$4,042,053
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$490	\$0
Totals			542.3344	\$6,706,934	\$138,209,620	\$114,832,293

2023 CERTIFIED TOTALS

Property Count: 9,825

NBS - NEW BRAUNFELS 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	8,200	2,300.5931	\$81,186,331	\$2,743,871,292	\$1,892,182,003
B	MULTIFAMILY RESIDENCE	147	49.1468	\$2,615,781	\$70,831,385	\$70,694,260
C1	VACANT LOTS AND LAND TRACTS	366	354.8719	\$0	\$17,193,154	\$17,193,154
D1	QUALIFIED OPEN-SPACE LAND	76	2,250.1192	\$0	\$74,624,801	\$336,952
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$337,755	\$337,755
E	RURAL LAND, NON QUALIFIED OPE	109	532.9104	\$1,308,171	\$42,584,563	\$34,242,365
F1	COMMERCIAL REAL PROPERTY	72	315.1196	\$533,532	\$55,351,169	\$55,351,169
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$387,159	\$387,159
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,696,005	\$7,682,700
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$406,070	\$406,070
J6	PIPELAND COMPANY	2		\$0	\$998,488	\$998,488
J7	CABLE TELEVISION COMPANY	2		\$0	\$96,129	\$96,129
L1	COMMERCIAL PERSONAL PROPE	121		\$0	\$11,917,501	\$11,809,234
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,411,214	\$1,411,214
M1	TANGIBLE OTHER PERSONAL, MOB	177		\$179,877	\$7,916,951	\$4,972,174
O	RESIDENTIAL INVENTORY	449	61.8378	\$11,597,501	\$25,725,052	\$25,496,826
X	TOTALLY EXEMPT PROPERTY	134	625.2329	\$0	\$217,459,851	\$0
Totals			6,489.8317	\$97,421,193	\$3,278,808,539	\$2,123,597,652

2023 CERTIFIED TOTALS

Property Count: 9,439

NBS - NEW BRAUNFELS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,150	1,821.7920	\$78,273,099	\$2,553,552,334	\$1,758,626,415
A2	REAL MH AND LAND (LOT) UPON WH	446	230.6306	\$249,890	\$66,101,196	\$37,304,495
A3	SUBSTANTIAL NON-RES +\$1000	88	36.5779	\$49,482	\$8,125,686	\$7,783,960
A4	LEASEHOLD IMPR RESIDENTIAL	8	0.1357	\$0	\$791,488	\$483,187
A6	LAND / PERSONAL PROPERTY MH T	303	77.8110	\$253,999	\$21,760,221	\$10,676,276
A7	LAND UPON WHICH SIT DIFFERENT C	6	1.8722	\$0	\$399,317	\$274,047
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2	7.5000	\$0	\$1,792,357	\$1,792,357
B2	MULTI-FAMILY (2-4 UNITS)	121	35.3600	\$2,173,065	\$57,583,922	\$57,446,797
C1	VACANT RES & COMM LOTS	104	120.0004	\$0	\$13,442,617	\$13,442,617
C3	NON BUILDABLE COMMON AREAS	244	207.8119	\$0	\$1,430,450	\$1,430,450
D1	ACREAGE RANCH LAND	39	1,240.3300	\$0	\$37,106,231	\$192,959
D2	IMPROVEMENTS ON QUALIFIED LAN	33		\$0	\$313,727	\$313,727
D3	CULTIVATED LAND	12	214.2560	\$0	\$6,317,689	\$47,546
D4	BARREN LAND	2	13.0000	\$0	\$236,551	\$338
D5	NATIVE PASTURE LAND	36	583.4829	\$0	\$22,412,559	\$63,031
D7	ORCHARDS	3	37.9800	\$0	\$1,917,626	\$12,002
E1	REAL FARM & RANCH IMPR(RES)	62	156.8943	\$1,192,427	\$25,137,187	\$18,231,160
E2	REAL MH AND RURAL LAND UPON W	2	1.0000	\$0	\$230,942	\$73,970
E3	REAL PROP & IMPROV ON NON QUA	6	9.1516	\$7,814	\$589,304	\$453,582
E4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$43,797	\$0
E5	RURAL LAND NON-QUALIFIED	32	306.2715	\$0	\$12,740,701	\$12,347,883
E6	RURAL LAND / PERSONAL MH THAT I	7	6.7950	\$107,930	\$920,901	\$521,378
F1	REAL COMMERCIAL	54	154.9296	\$192,562	\$38,021,592	\$38,021,592
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$30,388	\$30,388
J2	GAS COMPANIES	1		\$0	\$387,159	\$387,159
J3	ELECTRIC COMPANIES	6		\$0	\$7,696,005	\$7,682,700
J4	TELEPHONE COMPANIES	2		\$0	\$406,070	\$406,070
J6	PIPELINES	2		\$0	\$998,488	\$998,488
J7	CABLE COMPANIES	2		\$0	\$96,129	\$96,129
L1	TANGIBLE COMMERCIAL PERSONAL	121		\$0	\$11,917,501	\$11,809,234
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,411,214	\$1,411,214
M1	MANUFACTURED HOUSE PERSONA	172		\$179,877	\$7,773,436	\$4,949,435
O1	INVENTORY-RESIDENTIAL	425	58.6818	\$8,034,114	\$21,454,773	\$21,454,773
X	EXEMPT	133	625.2329	\$0	\$217,459,361	\$0
Totals			5,947.4973	\$90,714,259	\$3,140,598,919	\$2,008,765,359

2023 CERTIFIED TOTALS

Property Count: 386

NBS - NEW BRAUNFELS 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	RESIDENTIAL SINGLE FAMILY	254	114.4599	\$2,359,861	\$88,818,075	\$74,114,058
A2	REAL MH AND LAND (LOT) UPON WH	18	10.7655	\$0	\$2,328,369	\$1,455,010
A3	SUBSTANTIAL NON-RES +\$1000	6	0.9945	\$0	\$816,290	\$816,290
A6	LAND / PERSONAL PROPERTY MH T	12	5.5538	\$0	\$1,178,316	\$648,265
B2	MULTI-FAMILY (2-4 UNITS)	25	6.2868	\$442,716	\$11,455,106	\$11,455,106
C1	VACANT RES & COMM LOTS	14	25.4416	\$0	\$2,316,395	\$2,316,395
C3	NON BUILDABLE COMMON AREAS	4	1.6180	\$0	\$3,692	\$3,692
D1	ACREAGE RANCH LAND	4	101.1133	\$0	\$3,306,354	\$13,282
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$24,028	\$24,028
D5	NATIVE PASTURE LAND	2	59.9570	\$0	\$3,327,791	\$7,794
E1	REAL FARM & RANCH IMPR(RES)	5	5.2480	\$0	\$1,451,811	\$1,144,472
E3	REAL PROP & IMPROV ON NON QUA	3	5.4530	\$0	\$431,693	\$431,693
E5	RURAL LAND NON-QUALIFIED	2	42.0970	\$0	\$1,038,227	\$1,038,227
F1	REAL COMMERCIAL	17	160.1900	\$340,970	\$17,299,189	\$17,299,189
M1	MANUFACTURED HOUSE PERSONA	5		\$0	\$143,515	\$22,739
O1	INVENTORY-RESIDENTIAL	24	3.1560	\$3,563,387	\$4,270,279	\$4,042,053
X	EXEMPT	1		\$0	\$490	\$0
Totals			542.3344	\$6,706,934	\$138,209,620	\$114,832,293

2023 CERTIFIED TOTALS

Property Count: 9,825

NBS - NEW BRAUNFELS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7,404	1,936.2519	\$80,632,960	\$2,642,370,409	\$1,832,740,473
A2	REAL MH AND LAND (LOT) UPON WH	464	241.3961	\$249,890	\$68,429,565	\$38,759,505
A3	SUBSTANTIAL NON-RES +\$1000	94	37.5724	\$49,482	\$8,941,976	\$8,600,250
A4	LEASEHOLD IMPR RESIDENTIAL	8	0.1357	\$0	\$791,488	\$483,187
A6	LAND / PERSONAL PROPERTY MH T	315	83.3648	\$253,999	\$22,938,537	\$11,324,541
A7	LAND UPON WHICH SIT DIFFERENT C	6	1.8722	\$0	\$399,317	\$274,047
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2	7.5000	\$0	\$1,792,357	\$1,792,357
B2	MULTI-FAMILY (2-4 UNITS)	146	41.6468	\$2,615,781	\$69,039,028	\$68,901,903
C1	VACANT RES & COMM LOTS	118	145.4420	\$0	\$15,759,012	\$15,759,012
C3	NON BUILDABLE COMMON AREAS	248	209.4299	\$0	\$1,434,142	\$1,434,142
D1	ACREAGE RANCH LAND	43	1,341.4433	\$0	\$40,412,585	\$206,241
D2	IMPROVEMENTS ON QUALIFIED LAN	37		\$0	\$337,755	\$337,755
D3	CULTIVATED LAND	12	214.2560	\$0	\$6,317,689	\$47,546
D4	BARREN LAND	2	13.0000	\$0	\$236,551	\$338
D5	NATIVE PASTURE LAND	38	643.4399	\$0	\$25,740,350	\$70,825
D7	ORCHARDS	3	37.9800	\$0	\$1,917,626	\$12,002
E1	REAL FARM & RANCH IMPR(RES)	67	162.1423	\$1,192,427	\$26,588,998	\$19,375,632
E2	REAL MH AND RURAL LAND UPON W	2	1.0000	\$0	\$230,942	\$73,970
E3	REAL PROP & IMPROV ON NON QUA	9	14.6046	\$7,814	\$1,020,997	\$885,275
E4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$43,797	\$0
E5	RURAL LAND NON-QUALIFIED	34	348.3685	\$0	\$13,778,928	\$13,386,110
E6	RURAL LAND / PERSONAL MH THAT I	7	6.7950	\$107,930	\$920,901	\$521,378
F1	REAL COMMERCIAL	71	315.1196	\$533,532	\$55,320,781	\$55,320,781
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$30,388	\$30,388
J2	GAS COMPANIES	1		\$0	\$387,159	\$387,159
J3	ELECTRIC COMPANIES	6		\$0	\$7,696,005	\$7,682,700
J4	TELEPHONE COMPANIES	2		\$0	\$406,070	\$406,070
J6	PIPELINES	2		\$0	\$998,488	\$998,488
J7	CABLE COMPANIES	2		\$0	\$96,129	\$96,129
L1	TANGIBLE COMMERCIAL PERSONAL	121		\$0	\$11,917,501	\$11,809,234
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,411,214	\$1,411,214
M1	MANUFACTURED HOUSE PERSONA	177		\$179,877	\$7,916,951	\$4,972,174
O1	INVENTORY-RESIDENTIAL	449	61.8378	\$11,597,501	\$25,725,052	\$25,496,826
X	EXEMPT	134	625.2329	\$0	\$217,459,851	\$0
Totals			6,489.8317	\$97,421,193	\$3,278,808,539	\$2,123,597,652

2023 CERTIFIED TOTALS

Property Count: 154

NIS - NIXON-SMILEY ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,874,251			
Non Homesite:		2,567,039			
Ag Market:		35,797,392			
Timber Market:		0		Total Land	(+) 40,238,682
Improvement		Value			
Homesite:		6,013,489			
Non Homesite:		2,067,845		Total Improvements	(+) 8,081,334
Non Real		Count	Value		
Personal Property:		5	331,416		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 331,416
				Market Value	= 48,651,432
Ag		Non Exempt	Exempt		
Total Productivity Market:		35,797,392	0		
Ag Use:		275,478	0	Productivity Loss	(-) 35,521,914
Timber Use:		0	0	Appraised Value	= 13,129,518
Productivity Loss:		35,521,914	0	Homestead Cap	(-) 175,005
				Assessed Value	= 12,954,513
				Total Exemptions Amount	(-) 5,855,041
				(Breakdown on Next Page)	
				Net Taxable	= 7,099,472

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,992,262	643,003	7,166.92	11,373.19	11		
Total	1,992,262	643,003	7,166.92	11,373.19	11	Freeze Taxable	(-) 643,003
Tax Rate	1.1146000						
						Freeze Adjusted Taxable	= 6,456,469

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 79,130.72 = 6,456,469 * (1.1146000 / 100) + 7,166.92

Certified Estimate of Market Value: 48,651,432
 Certified Estimate of Taxable Value: 7,099,472

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

2023 CERTIFIED TOTALS

Property Count: 154

NIS - NIXON-SMILEY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	3	0	34,075	34,075
DV4S	2	0	12,000	12,000
DVHS	1	0	180,640	180,640
EX-XV	5	0	716,314	716,314
EX366	1	0	8	8
HS	41	1,377,305	3,388,979	4,766,284
OV65	20	0	125,000	125,000
SO	1	20,720	0	20,720
Totals		1,398,025	4,457,016	5,855,041

2023 CERTIFIED TOTALS

Property Count: 2

NIS - NIXON-SMILEY ISD
Under ARB Review Totals

2/2/2024

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Land		Value		
Homesite:		0		
Non Homesite:		55,204		
Ag Market:		207,788		
Timber Market:		0	Total Land	(+) 262,992
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	= 262,992
Ag		Non Exempt	Exempt	
Total Productivity Market:	207,788	0		
Ag Use:	1,014	0	Productivity Loss	(-) 206,774
Timber Use:	0	0	Appraised Value	= 56,218
Productivity Loss:	206,774	0	Homestead Cap	(-) 0
			Assessed Value	= 56,218
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 56,218

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
626.61 = 56,218 * (1.114600 / 100)

Certified Estimate of Market Value:	225,947
Certified Estimate of Taxable Value:	56,218
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

NIS - NIXON-SMILEY ISD

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 156

NIS - NIXON-SMILEY ISD
Grand Totals

2/2/2024

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Land		Value			
Homesite:		1,874,251			
Non Homesite:		2,622,243			
Ag Market:		36,005,180			
Timber Market:		0		Total Land	(+) 40,501,674
Improvement		Value			
Homesite:		6,013,489			
Non Homesite:		2,067,845		Total Improvements	(+) 8,081,334
Non Real		Count	Value		
Personal Property:		5	331,416		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 331,416
				Market Value	= 48,914,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,005,180	0			
Ag Use:	276,492	0		Productivity Loss	(-) 35,728,688
Timber Use:	0	0		Appraised Value	= 13,185,736
Productivity Loss:	35,728,688	0		Homestead Cap	(-) 175,005
				Assessed Value	= 13,010,731
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,855,041
				Net Taxable	= 7,155,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,992,262	643,003	7,166.92	11,373.19	11	
Total	1,992,262	643,003	7,166.92	11,373.19	11	Freeze Taxable (-) 643,003
Tax Rate	1.1146000					
						Freeze Adjusted Taxable = 6,512,687

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 79,757.33 = 6,512,687 * (1.1146000 / 100) + 7,166.92

Certified Estimate of Market Value: 48,877,379
 Certified Estimate of Taxable Value: 7,155,690

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

2023 CERTIFIED TOTALS

Property Count: 156

NIS - NIXON-SMILEY ISD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	3	0	34,075	34,075
DV4S	2	0	12,000	12,000
DVHS	1	0	180,640	180,640
EX-XV	5	0	716,314	716,314
EX366	1	0	8	8
HS	41	1,377,305	3,388,979	4,766,284
OV65	20	0	125,000	125,000
SO	1	20,720	0	20,720
Totals		1,398,025	4,457,016	5,855,041

2023 CERTIFIED TOTALS

Property Count: 154

NIS - NIXON-SMILEY 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	18	58.9620	\$0	\$2,638,662	\$1,187,044
C1	VACANT LOTS AND LAND TRACTS	3	16.0860	\$0	\$301,495	\$301,495
D1	QUALIFIED OPEN-SPACE LAND	74	3,196.2671	\$0	\$35,797,392	\$272,832
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$13,779	\$162,160	\$154,731
E	RURAL LAND, NON QUALIFIED OPE	59	130.2910	\$322,383	\$8,314,853	\$4,732,693
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$67,425	\$67,425
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$25,480	\$25,480
J6	PIPELAND COMPANY	2		\$0	\$238,503	\$238,503
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$389,140	\$119,269
X	TOTALLY EXEMPT PROPERTY	6	55.1140	\$0	\$716,322	\$0
Totals			3,456.7201	\$336,162	\$48,651,432	\$7,099,472

2023 CERTIFIED TOTALS

Property Count: 2

NIS - NIXON-SMILEY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	13.0000	\$0	\$207,788	\$1,014
E	RURAL LAND, NON QUALIFIED OPE	2	3.9220	\$0	\$55,204	\$55,204
Totals			16.9220	\$0	\$262,992	\$56,218

2023 CERTIFIED TOTALS

Property Count: 156

NIS - NIXON-SMILEY 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	18	58.9620	\$0	\$2,638,662	\$1,187,044
C1	VACANT LOTS AND LAND TRACTS	3	16.0860	\$0	\$301,495	\$301,495
D1	QUALIFIED OPEN-SPACE LAND	75	3,209.2671	\$0	\$36,005,180	\$273,846
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$13,779	\$162,160	\$154,731
E	RURAL LAND, NON QUALIFIED OPE	61	134.2130	\$322,383	\$8,370,057	\$4,787,897
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$67,425	\$67,425
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$25,480	\$25,480
J6	PIPELAND COMPANY	2		\$0	\$238,503	\$238,503
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$389,140	\$119,269
X	TOTALLY EXEMPT PROPERTY	6	55.1140	\$0	\$716,322	\$0
Totals			3,473.6421	\$336,162	\$48,914,424	\$7,155,690

2023 CERTIFIED TOTALS

Property Count: 154

NIS - NIXON-SMILEY ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	26.9300	\$0	\$1,613,550	\$711,640
A2	REAL MH AND LAND (LOT) UPON WH	5	28.3620	\$0	\$607,564	\$194,753
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$202,237	\$117,523
A6	LAND / PERSONAL PROPERTY MH T	3	3.6700	\$0	\$215,311	\$163,128
C1	VACANT RES & COMM LOTS	3	16.0860	\$0	\$301,495	\$301,495
D1	ACREAGE RANCH LAND	18	589.2485	\$0	\$6,974,728	\$75,916
D2	IMPROVEMENTS ON QUALIFIED LAN	21		\$13,779	\$162,160	\$154,731
D3	CULTIVATED LAND	1	4.0000	\$0	\$48,212	\$572
D5	NATIVE PASTURE LAND	65	2,603.0186	\$0	\$28,774,452	\$196,344
E1	REAL FARM & RANCH IMPR(RES)	40	72.1220	\$320,965	\$6,869,401	\$3,593,017
E2	REAL MH AND RURAL LAND UPON W	7	5.3900	\$0	\$442,838	\$222,593
E3	REAL PROP & IMPROV ON NON QUA	6	0.6900	\$1,418	\$30,774	\$30,774
E5	RURAL LAND NON-QUALIFIED	9	49.4990	\$0	\$781,668	\$775,002
E6	RURAL LAND / PERSONAL MH THAT F	7	2.5900	\$0	\$190,172	\$111,307
J3	ELECTRIC COMPANIES	1		\$0	\$67,425	\$67,425
J4	TELEPHONE COMPANIES	1		\$0	\$25,480	\$25,480
J6	PIPELINES	2		\$0	\$238,503	\$238,503
M1	MANUFACTURED HOUSE PERSONA	9		\$0	\$389,140	\$119,269
X	EXEMPT	6	55.1140	\$0	\$716,322	\$0
Totals			3,456.7201	\$336,162	\$48,651,432	\$7,099,472

2023 CERTIFIED TOTALS

Property Count: 2

NIS - NIXON-SMILEY ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D5 NATIVE PASTURE LAND	1	13.0000	\$0	\$207,788	\$1,014
E5 RURAL LAND NON-QUALIFIED	2	3.9220	\$0	\$55,204	\$55,204
Totals		16.9220	\$0	\$262,992	\$56,218

2023 CERTIFIED TOTALS

Property Count: 156

NIS - NIXON-SMILEY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8	26.9300	\$0	\$1,613,550	\$711,640
A2	REAL MH AND LAND (LOT) UPON WH	5	28.3620	\$0	\$607,564	\$194,753
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$202,237	\$117,523
A6	LAND / PERSONAL PROPERTY MH T	3	3.6700	\$0	\$215,311	\$163,128
C1	VACANT RES & COMM LOTS	3	16.0860	\$0	\$301,495	\$301,495
D1	ACREAGE RANCH LAND	18	589.2485	\$0	\$6,974,728	\$75,916
D2	IMPROVEMENTS ON QUALIFIED LAN	21		\$13,779	\$162,160	\$154,731
D3	CULTIVATED LAND	1	4.0000	\$0	\$48,212	\$572
D5	NATIVE PASTURE LAND	66	2,616.0186	\$0	\$28,982,240	\$197,358
E1	REAL FARM & RANCH IMPR(RES)	40	72.1220	\$320,965	\$6,869,401	\$3,593,017
E2	REAL MH AND RURAL LAND UPON W	7	5.3900	\$0	\$442,838	\$222,593
E3	REAL PROP & IMPROV ON NON QUA	6	0.6900	\$1,418	\$30,774	\$30,774
E5	RURAL LAND NON-QUALIFIED	11	53.4210	\$0	\$836,872	\$830,206
E6	RURAL LAND / PERSONAL MH THAT F	7	2.5900	\$0	\$190,172	\$111,307
J3	ELECTRIC COMPANIES	1		\$0	\$67,425	\$67,425
J4	TELEPHONE COMPANIES	1		\$0	\$25,480	\$25,480
J6	PIPELINES	2		\$0	\$238,503	\$238,503
M1	MANUFACTURED HOUSE PERSONA	9		\$0	\$389,140	\$119,269
X	EXEMPT	6	55.1140	\$0	\$716,322	\$0
Totals			3,473.6421	\$336,162	\$48,914,424	\$7,155,690

2023 CERTIFIED TOTALS

Property Count: 484

PLS - PRAIRIE LEA I.S.D.
ARB Approved Totals

2/2/2024

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Land		Value			
Homesite:		1,290,573			
Non Homesite:		2,847,815			
Ag Market:		27,430,046			
Timber Market:		0		Total Land	(+) 31,568,434
Improvement		Value			
Homesite:		5,469,620			
Non Homesite:		4,407,868		Total Improvements	(+) 9,877,488
Non Real		Count	Value		
Personal Property:		13	1,356,956		
Mineral Property:		315	36,785,913		
Autos:		0	0	Total Non Real	(+) 38,142,869
				Market Value	= 79,588,791
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,430,046	0			
Ag Use:	323,438	0		Productivity Loss	(-) 27,106,608
Timber Use:	0	0		Appraised Value	= 52,482,183
Productivity Loss:	27,106,608	0		Homestead Cap	(-) 34,629
				Assessed Value	= 52,447,554
				Total Exemptions Amount	(-) 3,268,302
				(Breakdown on Next Page)	
				Net Taxable	= 49,179,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,954,636	1,414,981	10,885.82	13,812.99	9		
Total	2,954,636	1,414,981	10,885.82	13,812.99	9	Freeze Taxable	(-) 1,414,981
Tax Rate	0.9478000						
						Freeze Adjusted Taxable	= 47,764,271

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 463,595.58 = 47,764,271 * (0.9478000 / 100) + 10,885.82

Certified Estimate of Market Value: 79,588,791
 Certified Estimate of Taxable Value: 49,179,252

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

2023 CERTIFIED TOTALS

Property Count: 484

PLS - PRAIRIE LEA I.S.D.
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	0	0
DVHS	2	0	549,655	549,655
EX-XV	4	0	274,754	274,754
EX-XV (Prorated)	1	0	304,808	304,808
EX366	9	0	1,135	1,135
HS	21	0	2,017,950	2,017,950
OV65	13	0	110,000	110,000
OV65S	1	0	10,000	10,000
Totals		0	3,268,302	3,268,302

2023 CERTIFIED TOTALS

Property Count: 2

PLS - PRAIRIE LEA I.S.D.
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		65,967			
Non Homesite:		63,607			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 129,574
Improvement		Value			
Homesite:		223,230			
Non Homesite:		3,227			
				Total Improvements	(+) 226,457
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 356,031
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 356,031
				Homestead Cap	(-) 0
				Assessed Value	= 356,031
				Total Exemptions Amount	(-) 110,000
				(Breakdown on Next Page)	
				Net Taxable	= 246,031

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	289,197	179,197	586.08	586.08	1		
Total	289,197	179,197	586.08	586.08	1	Freeze Taxable	(-) 179,197
Tax Rate	0.9478000						
						Freeze Adjusted Taxable	= 66,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,219.53 = 66,834 * (0.9478000 / 100) + 586.08

Certified Estimate of Market Value:	356,031
Certified Estimate of Taxable Value:	246,031
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 2

PLS - PRAIRIE LEA I.S.D.
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
OV65	1	0	10,000	10,000
	Totals	0	110,000	110,000

2023 CERTIFIED TOTALS

Property Count: 486

PLS - PRAIRIE LEA I.S.D.
Grand Totals

2/2/2024

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Land		Value			
Homesite:		1,356,540			
Non Homesite:		2,911,422			
Ag Market:		27,430,046			
Timber Market:		0		Total Land	(+) 31,698,008
Improvement		Value			
Homesite:		5,692,850			
Non Homesite:		4,411,095		Total Improvements	(+) 10,103,945
Non Real		Count	Value		
Personal Property:	13	1,356,956			
Mineral Property:	315	36,785,913			
Autos:	0	0		Total Non Real	(+) 38,142,869
				Market Value	= 79,944,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,430,046	0			
Ag Use:	323,438	0		Productivity Loss	(-) 27,106,608
Timber Use:	0	0		Appraised Value	= 52,838,214
Productivity Loss:	27,106,608	0		Homestead Cap	(-) 34,629
				Assessed Value	= 52,803,585
				Total Exemptions Amount	(-) 3,378,302
				(Breakdown on Next Page)	
				Net Taxable	= 49,425,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,243,833	1,594,178	11,471.90	14,399.07	10		
Total	3,243,833	1,594,178	11,471.90	14,399.07	10	Freeze Taxable	(-) 1,594,178
Tax Rate	0.9478000						
						Freeze Adjusted Taxable	= 47,831,105

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 464,815.11 = 47,831,105 * (0.9478000 / 100) + 11,471.90

Certified Estimate of Market Value: 79,944,822
 Certified Estimate of Taxable Value: 49,425,283

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

2023 CERTIFIED TOTALS

Property Count: 486

PLS - PRAIRIE LEA I.S.D.
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	0	0
DVHS	2	0	549,655	549,655
EX-XV	4	0	274,754	274,754
EX-XV (Prorated)	1	0	304,808	304,808
EX366	9	0	1,135	1,135
HS	22	0	2,117,950	2,117,950
OV65	14	0	120,000	120,000
OV65S	1	0	10,000	10,000
Totals		0	3,378,302	3,378,302

2023 CERTIFIED TOTALS

Property Count: 484

PLS - PRAIRIE LEA I.S.D.
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	29	38.6518	\$29,660	\$8,301,793	\$5,918,370
C1	VACANT LOTS AND LAND TRACTS	6	9.5520	\$0	\$324,325	\$324,325
D1	QUALIFIED OPEN-SPACE LAND	70	2,476.4064	\$0	\$27,430,046	\$323,438
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$12,514	\$177,223	\$177,223
E	RURAL LAND, NON QUALIFIED OPE	52	255.0771	\$0	\$4,455,411	\$4,116,600
F1	COMMERCIAL REAL PROPERTY	2	8.0480	\$136,899	\$446,685	\$446,685
G1	OIL AND GAS	305		\$0	\$36,783,199	\$36,783,199
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$325,196	\$325,196
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,298	\$3,298
J6	PIPELAND COMPANY	6		\$0	\$575,914	\$575,914
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$146,659	\$146,659
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,081	\$1,081
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$37,264	\$37,264
X	TOTALLY EXEMPT PROPERTY	14	17.6900	\$0	\$580,697	\$0
Totals			2,805.4253	\$179,073	\$79,588,791	\$49,179,252

2023 CERTIFIED TOTALS

Property Count: 2

PLS - PRAIRIE LEA I.S.D.
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	1.6000	\$0	\$356,031	\$246,031
Totals		1.6000	\$0	\$356,031	\$246,031

2023 CERTIFIED TOTALS

Property Count: 486

PLS - PRAIRIE LEA I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	40.2518	\$29,660	\$8,657,824	\$6,164,401
C1	VACANT LOTS AND LAND TRACTS	6	9.5520	\$0	\$324,325	\$324,325
D1	QUALIFIED OPEN-SPACE LAND	70	2,476.4064	\$0	\$27,430,046	\$323,438
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$12,514	\$177,223	\$177,223
E	RURAL LAND, NON QUALIFIED OPE	52	255.0771	\$0	\$4,455,411	\$4,116,600
F1	COMMERCIAL REAL PROPERTY	2	8.0480	\$136,899	\$446,685	\$446,685
G1	OIL AND GAS	305		\$0	\$36,783,199	\$36,783,199
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$325,196	\$325,196
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,298	\$3,298
J6	PIPELAND COMPANY	6		\$0	\$575,914	\$575,914
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$146,659	\$146,659
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,081	\$1,081
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$37,264	\$37,264
X	TOTALLY EXEMPT PROPERTY	14	17.6900	\$0	\$580,697	\$0
Totals			2,807.0253	\$179,073	\$79,944,822	\$49,425,283

2023 CERTIFIED TOTALS

Property Count: 484

PLS - PRAIRIE LEA I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	27	36.8418	\$29,660	\$8,038,680	\$5,806,933
A3	SUBSTANTIAL NON-RES +\$1000	2	1.5600	\$0	\$213,917	\$62,241
A6	LAND / PERSONAL PROPERTY MH T	2	0.2500	\$0	\$49,196	\$49,196
C1	VACANT RES & COMM LOTS	6	9.5520	\$0	\$324,325	\$324,325
D1	ACREAGE RANCH LAND	12	1,038.0152	\$0	\$13,608,995	\$181,133
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$12,514	\$177,223	\$177,223
D5	NATIVE PASTURE LAND	68	1,392.0578	\$0	\$12,832,420	\$189,152
D7	ORCHARDS	1	60.0000	\$0	\$1,044,358	\$8,880
E1	REAL FARM & RANCH IMPR(RES)	11	10.7500	\$0	\$2,798,371	\$2,557,462
E2	REAL MH AND RURAL LAND UPON W	2	1.2500	\$0	\$168,790	\$168,790
E3	REAL PROP & IMPROV ON NON QUA	3		\$0	\$156,412	\$156,412
E5	RURAL LAND NON-QUALIFIED	33	227.4105	\$0	\$1,156,903	\$1,156,903
E6	RURAL LAND / PERSONAL MH THAT F	3	2.0000	\$0	\$119,208	\$21,306
F1	REAL COMMERCIAL	2	8.0480	\$136,899	\$446,685	\$446,685
G1	OIL, GAS AND MINERAL RESERVES	305		\$0	\$36,783,199	\$36,783,199
J3	ELECTRIC COMPANIES	4		\$0	\$325,196	\$325,196
J4	TELEPHONE COMPANIES	1		\$0	\$3,298	\$3,298
J6	PIPELINES	6		\$0	\$575,914	\$575,914
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$146,659	\$146,659
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,081	\$1,081
M1	MANUFACTURED HOUSE PERSONA	1		\$0	\$37,264	\$37,264
X	EXEMPT	14	17.6900	\$0	\$580,697	\$0
Totals			2,805.4253	\$179,073	\$79,588,791	\$49,179,252

2023 CERTIFIED TOTALS

Property Count: 2

PLS - PRAIRIE LEA I.S.D.
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	0.7500	\$0	\$289,197	\$179,197
A3	SUBSTANTIAL NON-RES +\$1000	1	0.8500	\$0	\$66,834	\$66,834
Totals			1.6000	\$0	\$356,031	\$246,031

2023 CERTIFIED TOTALS

Property Count: 486

PLS - PRAIRIE LEA I.S.D.
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	28	37.5918	\$29,660	\$8,327,877	\$5,986,130
A3	SUBSTANTIAL NON-RES +\$1000	3	2.4100	\$0	\$280,751	\$129,075
A6	LAND / PERSONAL PROPERTY MH T	2	0.2500	\$0	\$49,196	\$49,196
C1	VACANT RES & COMM LOTS	6	9.5520	\$0	\$324,325	\$324,325
D1	ACREAGE RANCH LAND	12	1,038.0152	\$0	\$13,608,995	\$181,133
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$12,514	\$177,223	\$177,223
D5	NATIVE PASTURE LAND	68	1,392.0578	\$0	\$12,832,420	\$189,152
D7	ORCHARDS	1	60.0000	\$0	\$1,044,358	\$8,880
E1	REAL FARM & RANCH IMPR(RES)	11	10.7500	\$0	\$2,798,371	\$2,557,462
E2	REAL MH AND RURAL LAND UPON W	2	1.2500	\$0	\$168,790	\$168,790
E3	REAL PROP & IMPROV ON NON QUA	3		\$0	\$156,412	\$156,412
E5	RURAL LAND NON-QUALIFIED	33	227.4105	\$0	\$1,156,903	\$1,156,903
E6	RURAL LAND / PERSONAL MH THAT F	3	2.0000	\$0	\$119,208	\$21,306
F1	REAL COMMERCIAL	2	8.0480	\$136,899	\$446,685	\$446,685
G1	OIL, GAS AND MINERAL RESERVES	305		\$0	\$36,783,199	\$36,783,199
J3	ELECTRIC COMPANIES	4		\$0	\$325,196	\$325,196
J4	TELEPHONE COMPANIES	1		\$0	\$3,298	\$3,298
J6	PIPELINES	6		\$0	\$575,914	\$575,914
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$146,659	\$146,659
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,081	\$1,081
M1	MANUFACTURED HOUSE PERSONA	1		\$0	\$37,264	\$37,264
X	EXEMPT	14	17.6900	\$0	\$580,697	\$0
Totals			2,807.0253	\$179,073	\$79,944,822	\$49,425,283

2023 CERTIFIED TOTALS

Property Count: 29,363

SCS - SCHERTZ-CIBOLO-U.C. ISD
ARB Approved Totals

2/2/2024

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Land		Value			
Homesite:		943,552,459			
Non Homesite:		953,134,453			
Ag Market:		208,369,992			
Timber Market:		0		Total Land	(+) 2,105,056,904
Improvement		Value			
Homesite:		5,182,310,700			
Non Homesite:		2,598,496,781		Total Improvements	(+) 7,780,807,481
Non Real		Count	Value		
Personal Property:		1,658	695,534,771		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 695,534,771
				Market Value	= 10,581,399,156
Ag	Non Exempt	Exempt			
Total Productivity Market:	208,369,992	0			
Ag Use:	1,572,860	0		Productivity Loss	(-) 206,797,132
Timber Use:	0	0		Appraised Value	= 10,374,602,024
Productivity Loss:	206,797,132	0		Homestead Cap	(-) 566,725,556
				Assessed Value	= 9,807,876,468
				Total Exemptions Amount	(-) 3,500,063,005
				(Breakdown on Next Page)	
				Net Taxable	= 6,307,813,463

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	109,422,671	51,410,602	517,064.42	651,472.07	418		
DPS	7,637,868	3,981,759	40,665.65	46,597.84	27		
OV65	1,020,049,437	528,159,404	5,227,162.75	6,204,640.84	3,592		
Total	1,137,109,976	583,551,765	5,784,892.82	6,902,710.75	4,037	Freeze Taxable	(-) 583,551,765
Tax Rate	1.1392000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	427,000	302,000	273,154	28,846	1		
OV65	7,898,112	5,344,112	3,897,364	1,446,748	24		
Total	8,325,112	5,646,112	4,170,518	1,475,594	25	Transfer Adjustment	(-) 1,475,594
						Freeze Adjusted Taxable	= 5,722,786,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,978,872.12 = 5,722,786,104 * (1.1392000 / 100) + 5,784,892.82

Certified Estimate of Market Value: 10,581,399,156
 Certified Estimate of Taxable Value: 6,307,813,463

Tif Zone Code	Tax Increment Loss
2007 TIF	2,015,142
Tax Increment Finance Value:	2,015,142
Tax Increment Finance Levy:	22,956.50

2023 CERTIFIED TOTALS

Property Count: 29,363

SCS - SCHERTZ-CIBOLO-U.C. ISD
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	534	0	4,759,324	4,759,324
DPS	28	0	280,000	280,000
DV1	306	0	1,768,000	1,768,000
DV1S	51	0	210,000	210,000
DV2	329	0	2,412,898	2,412,898
DV2S	25	0	146,250	146,250
DV3	526	0	4,826,000	4,826,000
DV3S	35	0	280,000	280,000
DV4	4,153	0	25,483,917	25,483,917
DV4S	378	0	2,118,000	2,118,000
DVHS	3,214	0	872,955,571	872,955,571
DVHSS	142	0	28,368,862	28,368,862
EX-XA	1	0	458,258	458,258
EX-XG	5	0	2,286,342	2,286,342
EX-XJ	2	0	24,770,233	24,770,233
EX-XL	1	0	20,000	20,000
EX-XN	44	0	26,103,177	26,103,177
EX-XR	2	0	5,508,004	5,508,004
EX-XU	4	0	1,170,196	1,170,196
EX-XV	613	0	600,373,801	600,373,801
EX-XV (Prorated)	2	0	4,386,513	4,386,513
EX366	267	0	258,791	258,791
FR	16	109,898,287	0	109,898,287
FRSS	1	0	151,815	151,815
HS	17,690	0	1,725,258,981	1,725,258,981
LIH	2	0	5,075,000	5,075,000
MASSS	7	0	1,605,932	1,605,932
OV65	4,589	0	42,863,292	42,863,292
OV65S	336	0	3,240,000	3,240,000
PC	5	623,199	0	623,199
SO	109	2,402,362	0	2,402,362
Totals		112,923,848	3,387,139,157	3,500,063,005

2023 CERTIFIED TOTALS

Property Count: 1,542

SCS - SCHERTZ-CIBOLO-U.C. ISD
Under ARB Review Totals

2/2/2024

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Land		Value			
Homesite:		24,965,286			
Non Homesite:		141,858,445			
Ag Market:		18,841,614			
Timber Market:		0		Total Land	(+) 185,665,345
Improvement		Value			
Homesite:		135,272,126			
Non Homesite:		396,192,934		Total Improvements	(+) 531,465,060
Non Real		Count	Value		
Personal Property:		29	3,232,856		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,232,856
				Market Value	= 720,363,261
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,841,614	0			
Ag Use:	112,583	0		Productivity Loss	(-) 18,729,031
Timber Use:	0	0		Appraised Value	= 701,634,230
Productivity Loss:	18,729,031	0		Homestead Cap	(-) 13,684,828
				Assessed Value	= 687,949,402
				Total Exemptions Amount	(-) 66,363,920
				(Breakdown on Next Page)	
				Net Taxable	= 621,585,482

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,089,946	400,939	4,094.47	8,465.37	4		
OV65	9,099,661	5,085,216	51,114.97	64,662.17	33		
Total	10,189,607	5,486,155	55,209.44	73,127.54	37	Freeze Taxable	(-) 5,486,155
Tax Rate	1.1392000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	950,020	620,020	507,662	112,358	3		
Total	950,020	620,020	507,662	112,358	3	Transfer Adjustment	(-) 112,358
						Freeze Adjusted Taxable	= 615,986,969

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,072,532.99 = 615,986,969 * (1.1392000 / 100) + 55,209.44

Certified Estimate of Market Value: 540,279,903
 Certified Estimate of Taxable Value: 466,346,958

Tif Zone Code	Tax Increment Loss
2007 TIF	32,163,395
Tax Increment Finance Value:	32,163,395
Tax Increment Finance Levy:	366,405.40

2023 CERTIFIED TOTALS

Property Count: 1,542

SCS - SCHERTZ-CIBOLO-U.C. ISD
Under ARB Review Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	110,000	110,000
DV1	11	0	55,000	55,000
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV3	10	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	50	0	533,839	533,839
DV4S	8	0	96,000	96,000
DVHS	32	0	6,651,810	6,651,810
EX-XV	6	0	13,086,900	13,086,900
EX366	3	0	1,255	1,255
FR	1	118,149	0	118,149
HS	461	0	44,818,194	44,818,194
OV65	68	0	604,865	604,865
OV65S	5	0	40,000	40,000
SO	4	75,408	0	75,408
Totals		193,557	66,170,363	66,363,920

2023 CERTIFIED TOTALS

Property Count: 30,905

SCS - SCHERTZ-CIBOLO-U.C. ISD
Grand Totals

2/2/2024

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Land		Value			
Homesite:		968,517,745			
Non Homesite:		1,094,992,898			
Ag Market:		227,211,606			
Timber Market:		0		Total Land	(+) 2,290,722,249
Improvement		Value			
Homesite:		5,317,582,826			
Non Homesite:		2,994,689,715		Total Improvements	(+) 8,312,272,541
Non Real		Count	Value		
Personal Property:		1,687	698,767,627		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 698,767,627
				Market Value	= 11,301,762,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	227,211,606	0			
Ag Use:	1,685,443	0		Productivity Loss	(-) 225,526,163
Timber Use:	0	0		Appraised Value	= 11,076,236,254
Productivity Loss:	225,526,163	0		Homestead Cap	(-) 580,410,384
				Assessed Value	= 10,495,825,870
				Total Exemptions Amount	(-) 3,566,426,925
				(Breakdown on Next Page)	
				Net Taxable	= 6,929,398,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	110,512,617	51,811,541	521,158.89	659,937.44	422		
DPS	7,637,868	3,981,759	40,665.65	46,597.84	27		
OV65	1,029,149,098	533,244,620	5,278,277.72	6,269,303.01	3,625		
Total	1,147,299,583	589,037,920	5,840,102.26	6,975,838.29	4,074	Freeze Taxable	(-) 589,037,920
Tax Rate	1.1392000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	427,000	302,000	273,154	28,846	1		
OV65	8,848,132	5,964,132	4,405,026	1,559,106	27		
Total	9,275,132	6,266,132	4,678,180	1,587,952	28	Transfer Adjustment	(-) 1,587,952
						Freeze Adjusted Taxable	= 6,338,773,073

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 78,051,405.11 = 6,338,773,073 * (1.1392000 / 100) + 5,840,102.26

Certified Estimate of Market Value: 11,121,679,059
 Certified Estimate of Taxable Value: 6,774,160,421

Tif Zone Code	Tax Increment Loss
2007 TIF	34,178,537
Tax Increment Finance Value:	34,178,537
Tax Increment Finance Levy:	389,361.89

2023 CERTIFIED TOTALS

Property Count: 30,905

SCS - SCHERTZ-CIBOLO-U.C. ISD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	545	0	4,869,324	4,869,324
DPS	28	0	280,000	280,000
DV1	317	0	1,823,000	1,823,000
DV1S	52	0	215,000	215,000
DV2	338	0	2,480,398	2,480,398
DV2S	25	0	146,250	146,250
DV3	536	0	4,916,000	4,916,000
DV3S	36	0	290,000	290,000
DV4	4,203	0	26,017,756	26,017,756
DV4S	386	0	2,214,000	2,214,000
DVHS	3,246	0	879,607,381	879,607,381
DVHSS	142	0	28,368,862	28,368,862
EX-XA	1	0	458,258	458,258
EX-XG	5	0	2,286,342	2,286,342
EX-XJ	2	0	24,770,233	24,770,233
EX-XL	1	0	20,000	20,000
EX-XN	44	0	26,103,177	26,103,177
EX-XR	2	0	5,508,004	5,508,004
EX-XU	4	0	1,170,196	1,170,196
EX-XV	619	0	613,460,701	613,460,701
EX-XV (Prorated)	2	0	4,386,513	4,386,513
EX366	270	0	260,046	260,046
FR	17	110,016,436	0	110,016,436
FRSS	1	0	151,815	151,815
HS	18,151	0	1,770,077,175	1,770,077,175
LIH	2	0	5,075,000	5,075,000
MASSS	7	0	1,605,932	1,605,932
OV65	4,657	0	43,468,157	43,468,157
OV65S	341	0	3,280,000	3,280,000
PC	5	623,199	0	623,199
SO	113	2,477,770	0	2,477,770
Totals		113,117,405	3,453,309,520	3,566,426,925

2023 CERTIFIED TOTALS

Property Count: 29,363

SCS - SCHERTZ-CIBOLO-U.C. 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	23,347	5,287.7801	\$114,768,424	\$7,841,377,275	\$4,586,922,212
B	MULTIFAMILY RESIDENCE	33	47.8624	\$0	\$66,149,101	\$66,137,102
C1	VACANT LOTS AND LAND TRACTS	1,118	1,516.2204	\$0	\$94,168,742	\$94,120,742
D1	QUALIFIED OPEN-SPACE LAND	307	7,418.6332	\$0	\$208,369,992	\$1,569,784
D2	IMPROVEMENTS ON QUALIFIED OP	111		\$0	\$1,099,236	\$1,091,881
E	RURAL LAND, NON QUALIFIED OPE	318	1,014.3555	\$856,043	\$80,384,838	\$62,110,012
F1	COMMERCIAL REAL PROPERTY	511	1,286.6046	\$20,424,398	\$772,220,462	\$771,775,881
F2	INDUSTRIAL AND MANUFACTURIN	27	164.3900	\$67,875	\$69,311,281	\$69,311,281
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,397,819	\$2,397,819
J3	ELECTRIC COMPANY (INCLUDING C	18	25.2870	\$0	\$23,763,130	\$23,749,825
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,292,146	\$4,292,146
J5	RAILROAD	5		\$0	\$4,441,494	\$4,441,494
J6	PIPELAND COMPANY	6	3.4660	\$0	\$751,876	\$751,876
J7	CABLE TELEVISION COMPANY	3		\$0	\$580,424	\$580,424
L1	COMMERCIAL PERSONAL PROPE	1,172		\$238,500	\$349,304,118	\$333,951,524
L2	INDUSTRIAL AND MANUFACTURIN	96		\$0	\$235,540,458	\$140,590,466
M1	TANGIBLE OTHER PERSONAL, MOB	542		\$215,104	\$18,734,808	\$12,054,527
O	RESIDENTIAL INVENTORY	997	253.6328	\$57,595,639	\$95,248,040	\$89,110,867
S	SPECIAL INVENTORY TAX	20		\$0	\$42,853,600	\$42,853,600
X	TOTALLY EXEMPT PROPERTY	943	2,002.4617	\$21,643,434	\$670,410,316	\$0
Totals			19,020.6937	\$215,809,417	\$10,581,399,156	\$6,307,813,463

2023 CERTIFIED TOTALS

Property Count: 1,542

SCS - SCHERTZ-CIBOLO-U.C. 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	792	181.1901	\$28,366,674	\$261,022,006	\$199,094,771
B	MULTIFAMILY RESIDENCE	10	3.6471	\$0	\$68,810,681	\$68,810,681
C1	VACANT LOTS AND LAND TRACTS	333	222.3401	\$0	\$28,271,230	\$28,271,230
D1	QUALIFIED OPEN-SPACE LAND	17	921.3257	\$0	\$18,841,614	\$112,583
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$52,730	\$52,730
E	RURAL LAND, NON QUALIFIED OPE	38	572.4859	\$0	\$16,247,967	\$15,474,187
F1	COMMERCIAL REAL PROPERTY	134	422.6584	\$7,620,123	\$214,302,632	\$214,290,632
F2	INDUSTRIAL AND MANUFACTURIN	4	11.9859	\$0	\$74,028,714	\$74,028,714
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$3,113,452	\$3,113,452
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$460,477	\$2,731,618	\$2,681,618
O	RESIDENTIAL INVENTORY	139	25.8940	\$15,649,062	\$19,734,313	\$15,654,884
X	TOTALLY EXEMPT PROPERTY	9	10.8470	\$0	\$13,206,304	\$0
Totals			2,372.3742	\$52,096,336	\$720,363,261	\$621,585,482

2023 CERTIFIED TOTALS

Property Count: 30,905

SCS - SCHERTZ-CIBOLO-U.C. 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	24,139	5,468.9702	\$143,135,098	\$8,102,399,281	\$4,786,016,983
B	MULTIFAMILY RESIDENCE	43	51.5095	\$0	\$134,959,782	\$134,947,783
C1	VACANT LOTS AND LAND TRACTS	1,451	1,738.5605	\$0	\$122,439,972	\$122,391,972
D1	QUALIFIED OPEN-SPACE LAND	324	8,339.9589	\$0	\$227,211,606	\$1,682,367
D2	IMPROVEMENTS ON QUALIFIED OP	121		\$0	\$1,151,966	\$1,144,611
E	RURAL LAND, NON QUALIFIED OPE	356	1,586.8414	\$856,043	\$96,632,805	\$77,584,199
F1	COMMERCIAL REAL PROPERTY	645	1,709.2630	\$28,044,521	\$986,523,094	\$986,066,513
F2	INDUSTRIAL AND MANUFACTURIN	31	176.3759	\$67,875	\$143,339,995	\$143,339,995
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,397,819	\$2,397,819
J3	ELECTRIC COMPANY (INCLUDING C	18	25.2870	\$0	\$23,763,130	\$23,749,825
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$4,292,146	\$4,292,146
J5	RAILROAD	5		\$0	\$4,441,494	\$4,441,494
J6	PIPELAND COMPANY	6	3.4660	\$0	\$751,876	\$751,876
J7	CABLE TELEVISION COMPANY	3		\$0	\$580,424	\$580,424
L1	COMMERCIAL PERSONAL PROPE	1,198		\$238,500	\$352,417,570	\$337,064,976
L2	INDUSTRIAL AND MANUFACTURIN	96		\$0	\$235,540,458	\$140,590,466
M1	TANGIBLE OTHER PERSONAL, MOB	595		\$675,581	\$21,466,426	\$14,736,145
O	RESIDENTIAL INVENTORY	1,136	279.5268	\$73,244,701	\$114,982,353	\$104,765,751
S	SPECIAL INVENTORY TAX	20		\$0	\$42,853,600	\$42,853,600
X	TOTALLY EXEMPT PROPERTY	952	2,013.3087	\$21,643,434	\$683,616,620	\$0
Totals			21,393.0679	\$267,905,753	\$11,301,762,417	\$6,929,398,945

2023 CERTIFIED TOTALS

Property Count: 29,363

SCS - SCHERTZ-CIBOLO-U.C. ISD
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	22,832	4,942.9970	\$114,419,567	\$7,789,619,488	\$4,560,922,691
A2	REAL MH AND LAND (LOT) UPON WH	232	163.8734	\$312,104	\$32,399,879	\$14,400,323
A3	SUBSTANTIAL NON-RES +\$1000	78	87.9958	\$24,079	\$5,643,191	\$5,073,812
A4	LEASEHOLD IMPR RESIDENTIAL	13	0.6888	\$0	\$1,224,619	\$497,847
A6	LAND / PERSONAL PROPERTY MH T	239	90.2001	\$12,674	\$12,269,423	\$5,806,864
A7	LAND UPON WHICH SIT DIFFERENT C	6	2.0250	\$0	\$220,675	\$220,675
B		2	10.4665	\$0	\$5,074,999	\$5,075,000
B1	MULTI-FAMILY (5 UNITS OR GREATEF	14	32.9514	\$0	\$57,119,134	\$57,119,134
B2	MULTI-FAMILY (2-4 UNITS)	18	4.4445	\$0	\$3,954,968	\$3,942,968
C1	VACANT RES & COMM LOTS	510	686.8578	\$0	\$92,114,374	\$92,066,374
C3	NON BUILDABLE COMMON AREAS	611	829.3626	\$0	\$2,054,368	\$2,054,368
D1	ACREAGE RANCH LAND	123	2,385.8607	\$0	\$59,317,972	\$410,547
D2	IMPROVEMENTS ON QUALIFIED LAN	111		\$0	\$1,099,236	\$1,091,881
D3	CULTIVATED LAND	103	2,666.4251	\$0	\$63,365,322	\$639,029
D4	BARREN LAND	4	35.0000	\$0	\$525,886	\$910
D5	NATIVE PASTURE LAND	138	2,260.5509	\$0	\$77,241,852	\$615,920
D7	ORCHARDS	8	73.0440	\$0	\$8,320,836	\$305,254
E		2	5.6722	\$0	\$728,750	\$728,750
E1	REAL FARM & RANCH IMPR(RES)	177	341.7546	\$856,043	\$45,894,727	\$29,252,021
E2	REAL MH AND RURAL LAND UPON W	23	17.9630	\$0	\$1,990,338	\$1,035,862
E3	REAL PROP & IMPROV ON NON QUA	34	79.1300	\$0	\$3,921,364	\$3,900,440
E4	LEASEHOLD IMPR RESIDENTIAL	2	1.2500	\$0	\$46,409	\$46,409
E5	RURAL LAND NON-QUALIFIED	89	552.5112	\$0	\$26,412,482	\$25,948,600
E6	RURAL LAND / PERSONAL MH THAT F	19	10.8270	\$0	\$893,200	\$700,363
E7	LAND UPON WHICH SIT DIFFERENT C	3	3.0000	\$0	\$95,692	\$95,692
F1	REAL COMMERCIAL	483	1,253.9292	\$20,424,398	\$764,170,352	\$763,725,771
F2	REAL INDUSTRIAL	27	164.3900	\$67,875	\$69,311,281	\$69,311,281
F3	LAND WITH NON-STRUCTURAL IMP	25	32.6754	\$0	\$6,532,462	\$6,532,462
F4	COMM/INDUST LEASEHOLD IMPR	4		\$0	\$1,517,648	\$1,517,648
J2	GAS COMPANIES	4		\$0	\$2,397,819	\$2,397,819
J3	ELECTRIC COMPANIES	18	25.2870	\$0	\$23,763,130	\$23,749,825
J4	TELEPHONE COMPANIES	12		\$0	\$4,292,146	\$4,292,146
J5	RAILROADS	5		\$0	\$4,441,494	\$4,441,494
J6	PIPELINES	6	3.4660	\$0	\$751,876	\$751,876
J7	CABLE COMPANIES	3		\$0	\$580,424	\$580,424
L1	TANGIBLE COMMERCIAL PERSONAL	1,172		\$238,500	\$349,304,118	\$333,951,524
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$235,540,458	\$140,590,466
M1	MANUFACTURED HOUSE PERSONA	542		\$215,104	\$18,734,808	\$12,054,527
O1	INVENTORY-RESIDENTIAL	997	253.6328	\$57,595,639	\$95,248,040	\$89,110,867
S	SPECIAL INVENTORY	20		\$0	\$42,853,600	\$42,853,600
X	EXEMPT	943	2,002.4617	\$21,643,434	\$670,410,316	\$0
Totals			19,020.6937	\$215,809,417	\$10,581,399,156	\$6,307,813,464

2023 CERTIFIED TOTALS

Property Count: 1,542

SCS - SCHERTZ-CIBOLO-U.C. 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	RESIDENTIAL SINGLE FAMILY	772	166.2847	\$28,209,074	\$257,738,805	\$196,062,362
A2	REAL MH AND LAND (LOT) UPON WH	14	14.2485	\$157,600	\$3,105,813	\$2,855,430
A6	LAND / PERSONAL PROPERTY MH T	7	0.6569	\$0	\$177,388	\$176,979
B1	MULTI-FAMILY (5 UNITS OR GREATER)	7	2.8720	\$0	\$68,426,882	\$68,426,882
B2	MULTI-FAMILY (2-4 UNITS)	3	0.7751	\$0	\$383,799	\$383,799
C1	VACANT RES & COMM LOTS	297	194.6878	\$0	\$28,212,743	\$28,212,743
C3	NON BUILDABLE COMMON AREAS	36	27.6523	\$0	\$58,487	\$58,487
D1	ACREAGE RANCH LAND	10	124.2147	\$0	\$5,808,767	\$20,328
D2	IMPROVEMENTS ON QUALIFIED LAN	10		\$0	\$52,730	\$52,730
D3	CULTIVATED LAND	4	174.6960	\$0	\$4,114,945	\$42,801
D5	NATIVE PASTURE LAND	8	622.4150	\$0	\$8,917,902	\$49,454
E1	REAL FARM & RANCH IMPR(RES)	14	26.2219	\$0	\$3,787,424	\$3,014,918
E2	REAL MH AND RURAL LAND UPON W	2	0.5000	\$0	\$83,111	\$81,837
E3	REAL PROP & IMPROV ON NON QUA	3	4.9940	\$0	\$289,791	\$289,791
E5	RURAL LAND NON-QUALIFIED	23	540.7700	\$0	\$12,087,641	\$12,087,641
F1	REAL COMMERCIAL	127	355.7074	\$7,620,123	\$213,093,493	\$213,081,493
F2	REAL INDUSTRIAL	4	11.9859	\$0	\$74,028,714	\$74,028,714
F3	LAND WITH NON-STRUCTURAL IMP	5	66.7210	\$0	\$994,261	\$994,261
F4	COMM/INDUST LEASEHOLD IMPR	2	0.2300	\$0	\$214,878	\$214,878
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$3,113,452	\$3,113,452
M1	MANUFACTURED HOUSE PERSONA	53		\$460,477	\$2,731,618	\$2,681,618
O1	INVENTORY-RESIDENTIAL	139	25.8940	\$15,649,062	\$19,734,313	\$15,654,884
X	EXEMPT	9	10.8470	\$0	\$13,206,304	\$0
Totals			2,372.3742	\$52,096,336	\$720,363,261	\$621,585,482

2023 CERTIFIED TOTALS

Property Count: 30,905

SCS - SCHERTZ-CIBOLO-U.C. ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	23,604	5,109.2817	\$142,628,641	\$8,047,358,293	\$4,756,985,053
A2	REAL MH AND LAND (LOT) UPON WH	246	178.1219	\$469,704	\$35,505,692	\$17,255,753
A3	SUBSTANTIAL NON-RES +\$1000	78	87.9958	\$24,079	\$5,643,191	\$5,073,812
A4	LEASEHOLD IMPR RESIDENTIAL	13	0.6888	\$0	\$1,224,619	\$497,847
A6	LAND / PERSONAL PROPERTY MH T	246	90.8570	\$12,674	\$12,446,811	\$5,983,843
A7	LAND UPON WHICH SIT DIFFERENT C	6	2.0250	\$0	\$220,675	\$220,675
B		2	10.4665	\$0	\$5,074,999	\$5,075,000
B1	MULTI-FAMILY (5 UNITS OR GREATEF	21	35.8234	\$0	\$125,546,016	\$125,546,016
B2	MULTI-FAMILY (2-4 UNITS)	21	5.2196	\$0	\$4,338,767	\$4,326,767
C1	VACANT RES & COMM LOTS	807	881.5456	\$0	\$120,327,117	\$120,279,117
C3	NON BUILDABLE COMMON AREAS	647	857.0149	\$0	\$2,112,855	\$2,112,855
D1	ACREAGE RANCH LAND	133	2,510.0754	\$0	\$65,126,739	\$430,875
D2	IMPROVEMENTS ON QUALIFIED LAN	121		\$0	\$1,151,966	\$1,144,611
D3	CULTIVATED LAND	107	2,841.1211	\$0	\$67,480,267	\$681,830
D4	BARREN LAND	4	35.0000	\$0	\$525,886	\$910
D5	NATIVE PASTURE LAND	146	2,882.9659	\$0	\$86,159,754	\$665,374
D7	ORCHARDS	8	73.0440	\$0	\$8,320,836	\$305,254
E		2	5.6722	\$0	\$728,750	\$728,750
E1	REAL FARM & RANCH IMPR(RES)	191	367.9765	\$856,043	\$49,682,151	\$32,266,939
E2	REAL MH AND RURAL LAND UPON W	25	18.4630	\$0	\$2,073,449	\$1,117,699
E3	REAL PROP & IMPROV ON NON QUA	37	84.1240	\$0	\$4,211,155	\$4,190,231
E4	LEASEHOLD IMPR RESIDENTIAL	2	1.2500	\$0	\$46,409	\$46,409
E5	RURAL LAND NON-QUALIFIED	112	1,093.2812	\$0	\$38,500,123	\$38,036,241
E6	RURAL LAND / PERSONAL MH THAT F	19	10.8270	\$0	\$893,200	\$700,363
E7	LAND UPON WHICH SIT DIFFERENT C	3	3.0000	\$0	\$95,692	\$95,692
F1	REAL COMMERCIAL	610	1,609.6366	\$28,044,521	\$977,263,845	\$976,807,264
F2	REAL INDUSTRIAL	31	176.3759	\$67,875	\$143,339,995	\$143,339,995
F3	LAND WITH NON-STRUCTURAL IMP	30	99.3964	\$0	\$7,526,723	\$7,526,723
F4	COMM/INDUST LEASEHOLD IMPR	6	0.2300	\$0	\$1,732,526	\$1,732,526
J2	GAS COMPANIES	4		\$0	\$2,397,819	\$2,397,819
J3	ELECTRIC COMPANIES	18	25.2870	\$0	\$23,763,130	\$23,749,825
J4	TELEPHONE COMPANIES	12		\$0	\$4,292,146	\$4,292,146
J5	RAILROADS	5		\$0	\$4,441,494	\$4,441,494
J6	PIPELINES	6	3.4660	\$0	\$751,876	\$751,876
J7	CABLE COMPANIES	3		\$0	\$580,424	\$580,424
L1	TANGIBLE COMMERCIAL PERSONAL	1,198		\$238,500	\$352,417,570	\$337,064,976
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$235,540,458	\$140,590,466
M1	MANUFACTURED HOUSE PERSONA	595		\$675,581	\$21,466,426	\$14,736,145
O1	INVENTORY-RESIDENTIAL	1,136	279.5268	\$73,244,701	\$114,982,353	\$104,765,751
S	SPECIAL INVENTORY	20		\$0	\$42,853,600	\$42,853,600
X	EXEMPT	952	2,013.3087	\$21,643,434	\$683,616,620	\$0
Totals			21,393.0679	\$267,905,753	\$11,301,762,417	\$6,929,398,946

2023 CERTIFIED TOTALS

Property Count: 31,540

SGS - SEGUIN ISD
ARB Approved Totals

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Land		Value				
Homesite:		808,589,738				
Non Homesite:		1,174,074,971				
Ag Market:		2,251,029,266				
Timber Market:		0		Total Land	(+)	4,233,693,975
Improvement		Value				
Homesite:		2,021,186,569				
Non Homesite:		2,443,793,557		Total Improvements	(+)	4,464,980,126
Non Real		Count	Value			
Personal Property:	1,836	1,186,949,238				
Mineral Property:	1,987	63,029,919				
Autos:	0	0		Total Non Real	(+)	1,249,979,157
				Market Value	=	9,948,653,258
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,250,703,013	326,253				
Ag Use:	17,810,196	5,695		Productivity Loss	(-)	2,232,892,817
Timber Use:	0	0		Appraised Value	=	7,715,760,441
Productivity Loss:	2,232,892,817	320,558		Homestead Cap	(-)	384,431,267
				Assessed Value	=	7,331,329,174
				Total Exemptions Amount	(-)	2,332,929,938
				(Breakdown on Next Page)		
				Net Taxable	=	4,998,399,236

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	80,578,861	32,947,662	277,046.33	364,596.54	536		
DPS	9,159,652	4,206,720	29,673.66	35,974.62	47		
OV65	872,204,876	482,366,828	4,037,036.19	4,747,332.06	3,741		
Total	961,943,389	519,521,210	4,343,756.18	5,147,903.22	4,324	Freeze Taxable	(-) 519,521,210
Tax Rate	1.1166000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	347,498	133,527	50,105	83,422	3		
OV65	9,271,244	6,052,345	4,399,279	1,653,066	30		
Total	9,618,742	6,185,872	4,449,384	1,736,488	33	Transfer Adjustment	(-) 1,736,488
						Freeze Adjusted Taxable	= 4,477,141,538

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,335,518.59 = 4,477,141,538 * (1.1166000 / 100) + 4,343,756.18

Certified Estimate of Market Value: 9,948,653,258
 Certified Estimate of Taxable Value: 4,998,399,236

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

2023 CERTIFIED TOTALS

Property Count: 31,540

SGS - SEGUIN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,862,900	0	1,862,900
DP	658	0	3,930,987	3,930,987
DPS	54	0	442,027	442,027
DV1	58	0	251,426	251,426
DV1S	9	0	20,000	20,000
DV2	47	0	304,198	304,198
DV2S	3	0	11,373	11,373
DV3	69	0	562,741	562,741
DV3S	10	0	65,000	65,000
DV4	664	0	4,966,686	4,966,686
DV4S	79	0	577,150	577,150
DVHS	354	0	66,666,613	66,666,613
DVHSS	40	0	6,114,803	6,114,803
EX-XD	11	0	362,333	362,333
EX-XG	10	0	2,293,719	2,293,719
EX-XJ	54	0	14,500,177	14,500,177
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	4	0	915,658	915,658
EX-XN	27	0	10,029,378	10,029,378
EX-XR	22	0	16,174,594	16,174,594
EX-XU	17	0	1,969,701	1,969,701
EX-XV	771	0	818,223,636	818,223,636
EX-XV (Prorated)	3	0	2,375,949	2,375,949
EX366	195	0	187,853	187,853
FR	22	291,817,332	0	291,817,332
HS	10,722	0	939,344,756	939,344,756
HT	2	0	0	0
LIH	1	0	1,612,399	1,612,399
MASSS	1	0	187,869	187,869
OV65	4,615	0	35,197,620	35,197,620
OV65S	397	0	3,392,946	3,392,946
PC	13	107,381,656	0	107,381,656
SO	32	1,129,617	0	1,129,617
Totals		402,191,505	1,930,738,433	2,332,929,938

2023 CERTIFIED TOTALS

Property Count: 1,849

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Under ARB Review Totals

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Land		Value			
Homesite:		35,954,280			
Non Homesite:		154,720,658			
Ag Market:		210,272,422			
Timber Market:		0		Total Land	(+) 400,947,360
Improvement		Value			
Homesite:		81,409,426			
Non Homesite:		228,096,119		Total Improvements	(+) 309,505,545
Non Real		Count	Value		
Personal Property:		21	4,612,395		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,612,395
				Market Value	= 715,065,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	210,272,422	0			
Ag Use:	1,684,532	0		Productivity Loss	(-) 208,587,890
Timber Use:	0	0		Appraised Value	= 506,477,410
Productivity Loss:	208,587,890	0		Homestead Cap	(-) 16,908,964
				Assessed Value	= 489,568,446
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,643,175
				Net Taxable	= 453,925,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,857,020	920,115	8,586.78	12,313.37	10		
OV65	21,086,892	13,955,844	127,571.18	147,570.33	70		
Total	22,943,912	14,875,959	136,157.96	159,883.70	80	Freeze Taxable	(-) 14,875,959
Tax Rate	1.1166000						
						Freeze Adjusted Taxable	= 439,049,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,038,582.58 = 439,049,312 * (1.1166000 / 100) + 136,157.96

Certified Estimate of Market Value:	547,962,905
Certified Estimate of Taxable Value:	355,037,215
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,849

SGS - SEGUIN ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	88,733	88,733
DV1	3	0	4,392	4,392
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	23	0	206,055	206,055
DV4S	2	0	12,000	12,000
DVHS	6	0	1,078,927	1,078,927
EX-XV	1	0	1,497	1,497
EX366	1	0	635	635
HS	366	0	33,120,097	33,120,097
OV65	111	0	880,442	880,442
OV65S	13	0	101,297	101,297
SO	4	106,600	0	106,600
Totals		106,600	35,536,575	35,643,175

2023 CERTIFIED TOTALS

Property Count: 33,389

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Grand Totals

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Land		Value				
Homesite:		844,544,018				
Non Homesite:		1,328,795,629				
Ag Market:		2,461,301,688				
Timber Market:		0		Total Land	(+)	4,634,641,335
Improvement		Value				
Homesite:		2,102,595,995				
Non Homesite:		2,671,889,676		Total Improvements	(+)	4,774,485,671
Non Real		Count	Value			
Personal Property:	1,857	1,191,561,633				
Mineral Property:	1,987	63,029,919				
Autos:	0	0		Total Non Real	(+)	1,254,591,552
				Market Value	=	10,663,718,558
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,460,975,435	326,253				
Ag Use:	19,494,728	5,695		Productivity Loss	(-)	2,441,480,707
Timber Use:	0	0		Appraised Value	=	8,222,237,851
Productivity Loss:	2,441,480,707	320,558		Homestead Cap	(-)	401,340,231
				Assessed Value	=	7,820,897,620
				Total Exemptions Amount	(-)	2,368,573,113
				(Breakdown on Next Page)		
				Net Taxable	=	5,452,324,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	82,435,881	33,867,777	285,633.11	376,909.91	546		
DPS	9,159,652	4,206,720	29,673.66	35,974.62	47		
OV65	893,291,768	496,322,672	4,164,607.37	4,894,902.39	3,811		
Total	984,887,301	534,397,169	4,479,914.14	5,307,786.92	4,404	Freeze Taxable	(-) 534,397,169
Tax Rate	1.1166000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	347,498	133,527	50,105	83,422	3		
OV65	9,271,244	6,052,345	4,399,279	1,653,066	30		
Total	9,618,742	6,185,872	4,449,384	1,736,488	33	Transfer Adjustment	(-) 1,736,488
						Freeze Adjusted Taxable	= 4,916,190,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 59,374,101.17 = 4,916,190,850 * (1.1166000 / 100) + 4,479,914.14

Certified Estimate of Market Value: 10,496,616,163
 Certified Estimate of Taxable Value: 5,353,436,451

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

2023 CERTIFIED TOTALS

Property Count: 33,389

SGS - SEGUIN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,862,900	0	1,862,900
DP	674	0	4,019,720	4,019,720
DPS	54	0	442,027	442,027
DV1	61	0	255,818	255,818
DV1S	9	0	20,000	20,000
DV2	50	0	326,698	326,698
DV2S	3	0	11,373	11,373
DV3	71	0	582,741	582,741
DV3S	10	0	65,000	65,000
DV4	687	0	5,172,741	5,172,741
DV4S	81	0	589,150	589,150
DVHS	360	0	67,745,540	67,745,540
DVHSS	40	0	6,114,803	6,114,803
EX-XD	11	0	362,333	362,333
EX-XG	10	0	2,293,719	2,293,719
EX-XJ	54	0	14,500,177	14,500,177
EX-XJ (Prorated)	2	0	56,841	56,841
EX-XL	4	0	915,658	915,658
EX-XN	27	0	10,029,378	10,029,378
EX-XR	22	0	16,174,594	16,174,594
EX-XU	17	0	1,969,701	1,969,701
EX-XV	772	0	818,225,133	818,225,133
EX-XV (Prorated)	3	0	2,375,949	2,375,949
EX366	196	0	188,488	188,488
FR	22	291,817,332	0	291,817,332
HS	11,088	0	972,464,853	972,464,853
HT	2	0	0	0
LIH	1	0	1,612,399	1,612,399
MASSS	1	0	187,869	187,869
OV65	4,726	0	36,078,062	36,078,062
OV65S	410	0	3,494,243	3,494,243
PC	13	107,381,656	0	107,381,656
SO	36	1,236,217	0	1,236,217
Totals		402,298,105	1,966,275,008	2,368,573,113

2023 CERTIFIED TOTALS

Property Count: 31,540

SGS - SEGUIN 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	15,029	14,471.9508	\$136,550,162	\$3,693,914,197	\$2,457,519,268
B	MULTIFAMILY RESIDENCE	306	115.1927	\$1,802,455	\$140,562,126	\$140,302,352
C1	VACANT LOTS AND LAND TRACTS	1,880	1,816.8795	\$0	\$113,093,438	\$112,950,474
D1	QUALIFIED OPEN-SPACE LAND	3,739	169,528.4261	\$0	\$2,250,713,313	\$17,700,966
D2	IMPROVEMENTS ON QUALIFIED OP	1,167		\$1,651,887	\$19,207,067	\$19,141,954
E	RURAL LAND, NON QUALIFIED OPE	3,452	13,260.3366	\$20,049,539	\$703,297,661	\$511,795,804
F1	COMMERCIAL REAL PROPERTY	1,001	1,537.0417	\$10,010,161	\$495,108,240	\$495,016,727
F2	INDUSTRIAL AND MANUFACTURIN	62	781.9957	\$11,903,370	\$338,479,064	\$237,708,734
G1	OIL AND GAS	1,979		\$0	\$62,977,494	\$62,977,494
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,111,532	\$3,111,532
J3	ELECTRIC COMPANY (INCLUDING C	34	20.4350	\$0	\$47,237,689	\$47,237,689
J4	TELEPHONE COMPANY (INCLUDI	12	2.4440	\$0	\$6,586,265	\$6,586,265
J5	RAILROAD	4		\$0	\$21,515,173	\$21,515,173
J6	PIPELAND COMPANY	36	0.1113	\$0	\$9,127,197	\$9,127,197
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,985,635	\$7,985,635
L1	COMMERCIAL PERSONAL PROPE	1,254		\$0	\$216,213,858	\$209,077,777
L2	INDUSTRIAL AND MANUFACTURIN	198		\$12,479,045	\$809,722,325	\$518,144,916
M1	TANGIBLE OTHER PERSONAL, MOB	1,561		\$5,791,953	\$57,836,663	\$39,473,917
O	RESIDENTIAL INVENTORY	826	176.5686	\$24,887,451	\$46,178,228	\$45,804,408
S	SPECIAL INVENTORY TAX	39		\$0	\$34,989,730	\$34,989,730
X	TOTALLY EXEMPT PROPERTY	1,118	5,191.6192	\$12,750,913	\$870,565,139	\$0
	Totals		206,910.4646	\$237,876,936	\$9,948,653,258	\$4,998,399,236

2023 CERTIFIED TOTALS

Property Count: 1,849

SGS - SEGUIN 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	696	674.5759	\$4,825,106	\$212,015,060	\$171,930,014
B	MULTIFAMILY RESIDENCE	48	39.7362	\$0	\$35,802,598	\$35,802,598
C1	VACANT LOTS AND LAND TRACTS	203	218.3473	\$0	\$17,712,887	\$17,688,887
D1	QUALIFIED OPEN-SPACE LAND	325	17,923.5152	\$0	\$210,272,422	\$1,682,350
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$5,057	\$1,433,762	\$1,433,762
E	RURAL LAND, NON QUALIFIED OPE	260	1,165.8040	\$1,727,173	\$53,496,868	\$41,685,626
F1	COMMERCIAL REAL PROPERTY	207	267.3143	\$2,197,511	\$152,838,510	\$152,838,510
F2	INDUSTRIAL AND MANUFACTURIN	11	163.3110	\$61,355	\$20,825,964	\$20,825,964
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$4,611,760	\$4,611,760
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$61,668	\$1,314,743	\$920,904
O	RESIDENTIAL INVENTORY	120	19.9723	\$1,612,128	\$4,738,594	\$4,504,896
X	TOTALLY EXEMPT PROPERTY	2	0.0202	\$0	\$2,132	\$0
Totals			20,472.5964	\$10,489,998	\$715,065,300	\$453,925,271

2023 CERTIFIED TOTALS

Property Count: 33,389

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,725	15,146.5267	\$141,375,268	\$3,905,929,257	\$2,629,449,282
B	MULTIFAMILY RESIDENCE	354	154.9289	\$1,802,455	\$176,364,724	\$176,104,950
C1	VACANT LOTS AND LAND TRACTS	2,083	2,035.2268	\$0	\$130,806,325	\$130,639,361
D1	QUALIFIED OPEN-SPACE LAND	4,064	187,451.9413	\$0	\$2,460,985,735	\$19,383,316
D2	IMPROVEMENTS ON QUALIFIED OP	1,254		\$1,656,944	\$20,640,829	\$20,575,716
E	RURAL LAND, NON QUALIFIED OPE	3,712	14,426.1406	\$21,776,712	\$756,794,529	\$553,481,430
F1	COMMERCIAL REAL PROPERTY	1,208	1,804.3560	\$12,207,672	\$647,946,750	\$647,855,237
F2	INDUSTRIAL AND MANUFACTURIN	73	945.3067	\$11,964,725	\$359,305,028	\$258,534,698
G1	OIL AND GAS	1,979		\$0	\$62,977,494	\$62,977,494
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,111,532	\$3,111,532
J3	ELECTRIC COMPANY (INCLUDING C	34	20.4350	\$0	\$47,237,689	\$47,237,689
J4	TELEPHONE COMPANY (INCLUDI	12	2.4440	\$0	\$6,586,265	\$6,586,265
J5	RAILROAD	4		\$0	\$21,515,173	\$21,515,173
J6	PIPELAND COMPANY	36	0.1113	\$0	\$9,127,197	\$9,127,197
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,985,635	\$7,985,635
L1	COMMERCIAL PERSONAL PROPE	1,274		\$0	\$220,825,618	\$213,689,537
L2	INDUSTRIAL AND MANUFACTURIN	198		\$12,479,045	\$809,722,325	\$518,144,916
M1	TANGIBLE OTHER PERSONAL, MOB	1,605		\$5,853,621	\$59,151,406	\$40,394,821
O	RESIDENTIAL INVENTORY	946	196.5409	\$26,499,579	\$50,916,822	\$50,309,304
S	SPECIAL INVENTORY TAX	39		\$0	\$34,989,730	\$34,989,730
X	TOTALLY EXEMPT PROPERTY	1,120	5,191.6394	\$12,750,913	\$870,567,271	\$0
	Totals		227,383.0610	\$248,366,934	\$10,663,718,558	\$5,452,324,507

2023 CERTIFIED TOTALS

Property Count: 31,540

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11,678	8,865.5761	\$132,357,281	\$3,266,886,918	\$2,206,938,871
A2	REAL MH AND LAND (LOT) UPON WH	1,689	3,421.8761	\$2,219,210	\$271,477,040	\$147,528,801
A3	SUBSTANTIAL NON-RES +\$1000	685	892.7235	\$528,784	\$54,341,338	\$50,917,800
A4	LEASEHOLD IMPR RESIDENTIAL	48	16.8206	\$0	\$5,045,933	\$3,074,947
A6	LAND / PERSONAL PROPERTY MH T	1,374	1,231.2697	\$1,033,704	\$92,533,281	\$45,598,379
A7	LAND UPON WHICH SIT DIFFERENT C	64	43.6848	\$411,183	\$3,629,687	\$3,460,469
B		1	2.9758	\$0	\$1,612,398	\$1,612,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	60	54.2546	\$0	\$75,548,144	\$75,438,144
B2	MULTI-FAMILY (2-4 UNITS)	252	57.9623	\$1,802,455	\$63,220,789	\$63,071,014
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	1,720	1,636.6134	\$0	\$112,717,759	\$112,574,795
C3	NON BUILDABLE COMMON AREAS	159	179.4171	\$0	\$288,546	\$288,546
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	1,149	32,407.5248	\$0	\$484,894,667	\$5,093,150
D2	IMPROVEMENTS ON QUALIFIED LAN	1,167		\$1,651,887	\$19,207,067	\$19,141,954
D3	CULTIVATED LAND	271	7,456.6838	\$0	\$123,539,696	\$1,744,704
D4	BARREN LAND	6	29.0500	\$0	\$504,036	\$1,899
D5	NATIVE PASTURE LAND	2,788	128,279.3110	\$0	\$1,614,705,974	\$10,712,971
D7	ORCHARDS	87	1,390.1675	\$0	\$27,443,911	\$521,718
E		2	4.2585	\$0	\$300,866	\$300,866
E1	REAL FARM & RANCH IMPR(RES)	1,836	3,861.1882	\$17,601,353	\$451,949,217	\$302,583,072
E2	REAL MH AND RURAL LAND UPON W	425	1,063.9721	\$817,996	\$51,411,207	\$28,853,931
E3	REAL PROP & IMPROV ON NON QUA	319	426.1805	\$743,397	\$16,941,098	\$15,131,998
E4	LEASEHOLD IMPR RESIDENTIAL	18	5.8730	\$0	\$1,464,207	\$830,487
E5	RURAL LAND NON-QUALIFIED	786	7,234.4163	\$0	\$150,120,603	\$145,656,215
E6	RURAL LAND / PERSONAL MH THAT F	449	583.8580	\$630,774	\$28,473,065	\$16,384,293
E7	LAND UPON WHICH SIT DIFFERENT C	50	46.2790	\$256,019	\$2,262,427	\$1,681,466
F1	REAL COMMERCIAL	961	1,473.0711	\$9,946,200	\$488,341,804	\$488,250,291
F2	REAL INDUSTRIAL	62	781.9957	\$11,903,370	\$338,479,064	\$237,708,734
F3	LAND WITH NON-STRUCTURAL IMP	30	63.7206	\$63,961	\$4,074,129	\$4,074,129
F4	COMM/INDUST LEASEHOLD IMPR	13	0.2500	\$0	\$2,692,307	\$2,692,307
G1	OIL, GAS AND MINERAL RESERVES	1,979		\$0	\$62,977,494	\$62,977,494
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	2		\$0	\$3,111,532	\$3,111,532
J3	ELECTRIC COMPANIES	34	20.4350	\$0	\$47,237,689	\$47,237,689
J4	TELEPHONE COMPANIES	12	2.4440	\$0	\$6,586,265	\$6,586,265
J5	RAILROADS	4		\$0	\$21,515,173	\$21,515,173
J6	PIPELINES	36	0.1113	\$0	\$9,127,197	\$9,127,197
J7	CABLE COMPANIES	3		\$0	\$7,985,635	\$7,985,635
L1	TANGIBLE COMMERCIAL PERSONAL	1,254		\$0	\$216,213,858	\$209,077,777
L2	INDUSTRIAL PERSONAL PROPERTY	198		\$12,479,045	\$809,722,325	\$518,144,916
M1	MANUFACTURED HOUSE PERSONA	1,561		\$5,791,953	\$57,836,663	\$39,473,917
O1	INVENTORY-RESIDENTIAL	826	176.5686	\$24,887,451	\$46,178,228	\$45,804,408
S	SPECIAL INVENTORY	39		\$0	\$34,989,730	\$34,989,730
X	EXEMPT	1,118	5,191.6192	\$12,750,913	\$870,565,139	\$0
Totals			206,910.4646	\$237,876,936	\$9,948,653,258	\$4,998,399,235

2023 CERTIFIED TOTALS

Property Count: 1,849

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	538	434.5943	\$4,614,910	\$191,776,580	\$155,979,813
A2	REAL MH AND LAND (LOT) UPON WH	67	121.2459	\$0	\$8,789,214	\$5,860,509
A3	SUBSTANTIAL NON-RES +\$1000	70	68.2684	\$181,823	\$7,705,469	\$7,390,010
A4	LEASEHOLD IMPR RESIDENTIAL	2		\$0	\$227,677	\$56,685
A6	LAND / PERSONAL PROPERTY MH T	50	47.3673	\$28,373	\$3,440,820	\$2,567,698
A7	LAND UPON WHICH SIT DIFFERENT C	2	3.1000	\$0	\$75,300	\$75,300
B1	MULTI-FAMILY (5 UNITS OR GREATER)	15	26.3030	\$0	\$28,088,924	\$28,088,924
B2	MULTI-FAMILY (2-4 UNITS)	33	13.4332	\$0	\$7,713,674	\$7,713,674
C1	VACANT RES & COMM LOTS	192	190.4143	\$0	\$17,428,108	\$17,404,108
C3	NON BUILDABLE COMMON AREAS	11	27.9330	\$0	\$284,779	\$284,779
D1	ACREAGE RANCH LAND	101	2,997.5710	\$0	\$38,627,004	\$383,869
D2	IMPROVEMENTS ON QUALIFIED LAN	87		\$5,057	\$1,433,762	\$1,433,762
D3	CULTIVATED LAND	65	847.2939	\$0	\$15,636,458	\$525,044
D4	BARREN LAND	3	33.4200	\$0	\$116,852	\$869
D5	NATIVE PASTURE LAND	198	14,055.9849	\$0	\$155,463,659	\$1,114,037
D7	ORCHARDS	4	22.7100	\$0	\$776,481	\$6,563
E1	REAL FARM & RANCH IMPR(RES)	128	287.6994	\$1,571,172	\$32,336,394	\$22,302,967
E2	REAL MH AND RURAL LAND UPON W	18	54.3330	\$0	\$1,382,967	\$764,357
E3	REAL PROP & IMPROV ON NON QUA	12	8.6100	\$0	\$382,242	\$349,003
E4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$427,676	\$427,676
E5	RURAL LAND NON-QUALIFIED	91	749.6550	\$0	\$17,414,660	\$16,825,942
E6	RURAL LAND / PERSONAL MH THAT H	18	29.7420	\$156,001	\$1,128,487	\$598,059
E7	LAND UPON WHICH SIT DIFFERENT C	2	2.3000	\$0	\$76,410	\$69,590
F1	REAL COMMERCIAL	197	255.6153	\$2,197,511	\$151,473,789	\$151,473,789
F2	REAL INDUSTRIAL	11	163.3110	\$61,355	\$20,825,964	\$20,825,964
F3	LAND WITH NON-STRUCTURAL IMP	10	11.6990	\$0	\$1,236,821	\$1,236,821
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$127,900	\$127,900
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$4,611,760	\$4,611,760
M1	MANUFACTURED HOUSE PERSONA	44		\$61,668	\$1,314,743	\$920,904
O1	INVENTORY-RESIDENTIAL	120	19.9723	\$1,612,128	\$4,738,594	\$4,504,896
X	EXEMPT	2	0.0202	\$0	\$2,132	\$0
Totals			20,472.5964	\$10,489,998	\$715,065,300	\$453,925,272

2023 CERTIFIED TOTALS

Property Count: 33,389

SGS - SEGUIN ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	12,216	9,300.1704	\$136,972,191	\$3,458,663,498	\$2,362,918,684
A2	REAL MH AND LAND (LOT) UPON WH	1,756	3,543.1220	\$2,219,210	\$280,266,254	\$153,389,310
A3	SUBSTANTIAL NON-RES +\$1000	755	960.9919	\$710,607	\$62,046,807	\$58,307,810
A4	LEASEHOLD IMPR RESIDENTIAL	50	16.8206	\$0	\$5,273,610	\$3,131,632
A6	LAND / PERSONAL PROPERTY MH T	1,424	1,278.6370	\$1,062,077	\$95,974,101	\$48,166,077
A7	LAND UPON WHICH SIT DIFFERENT C	66	46.7848	\$411,183	\$3,704,987	\$3,535,769
B		1	2.9758	\$0	\$1,612,398	\$1,612,399
B1	MULTI-FAMILY (5 UNITS OR GREATEF	75	80.5576	\$0	\$103,637,068	\$103,527,068
B2	MULTI-FAMILY (2-4 UNITS)	285	71.3955	\$1,802,455	\$70,934,463	\$70,784,688
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		\$0	\$180,795	\$180,795
C1	VACANT RES & COMM LOTS	1,912	1,827.0277	\$0	\$130,145,867	\$129,978,903
C3	NON BUILDABLE COMMON AREAS	170	207.3501	\$0	\$573,325	\$573,325
C4	VACANT COMMERCIAL LOTS/TRAC	1	0.8490	\$0	\$87,133	\$87,133
D1	ACREAGE RANCH LAND	1,250	35,405.0958	\$0	\$523,521,671	\$5,477,019
D2	IMPROVEMENTS ON QUALIFIED LAN	1,254		\$1,656,944	\$20,640,829	\$20,575,716
D3	CULTIVATED LAND	336	8,303.9777	\$0	\$139,176,154	\$2,269,748
D4	BARREN LAND	9	62.4700	\$0	\$620,888	\$2,768
D5	NATIVE PASTURE LAND	2,986	142,335.2959	\$0	\$1,770,169,633	\$11,827,008
D7	ORCHARDS	91	1,412.8775	\$0	\$28,220,392	\$528,281
E		2	4.2585	\$0	\$300,866	\$300,866
E1	REAL FARM & RANCH IMPR(RES)	1,964	4,148.8876	\$19,172,525	\$484,285,611	\$324,886,039
E2	REAL MH AND RURAL LAND UPON W	443	1,118.3051	\$817,996	\$52,794,174	\$29,618,288
E3	REAL PROP & IMPROV ON NON QUA	331	434.7905	\$743,397	\$17,323,340	\$15,481,001
E4	LEASEHOLD IMPR RESIDENTIAL	19	5.8730	\$0	\$1,891,883	\$1,258,163
E5	RURAL LAND NON-QUALIFIED	877	7,984.0713	\$0	\$167,535,263	\$162,482,157
E6	RURAL LAND / PERSONAL MH THAT F	467	613.6000	\$786,775	\$29,601,552	\$16,982,352
E7	LAND UPON WHICH SIT DIFFERENT C	52	48.5790	\$256,019	\$2,338,837	\$1,751,056
F1	REAL COMMERCIAL	1,158	1,728.6864	\$12,143,711	\$639,815,593	\$639,724,080
F2	REAL INDUSTRIAL	73	945.3067	\$11,964,725	\$359,305,028	\$258,534,698
F3	LAND WITH NON-STRUCTURAL IMP	40	75.4196	\$63,961	\$5,310,950	\$5,310,950
F4	COMM/INDUST LEASEHOLD IMPR	14	0.2500	\$0	\$2,820,207	\$2,820,207
G1	OIL, GAS AND MINERAL RESERVES	1,979		\$0	\$62,977,494	\$62,977,494
J1	WATER SYSTEMS	5	7.4634	\$0	\$231,224	\$231,224
J2	GAS COMPANIES	2		\$0	\$3,111,532	\$3,111,532
J3	ELECTRIC COMPANIES	34	20.4350	\$0	\$47,237,689	\$47,237,689
J4	TELEPHONE COMPANIES	12	2.4440	\$0	\$6,586,265	\$6,586,265
J5	RAILROADS	4		\$0	\$21,515,173	\$21,515,173
J6	PIPELINES	36	0.1113	\$0	\$9,127,197	\$9,127,197
J7	CABLE COMPANIES	3		\$0	\$7,985,635	\$7,985,635
L1	TANGIBLE COMMERCIAL PERSONAL	1,274		\$0	\$220,825,618	\$213,689,537
L2	INDUSTRIAL PERSONAL PROPERTY	198		\$12,479,045	\$809,722,325	\$518,144,916
M1	MANUFACTURED HOUSE PERSONA	1,605		\$5,853,621	\$59,151,406	\$40,394,821
O1	INVENTORY-RESIDENTIAL	946	196.5409	\$26,499,579	\$50,916,822	\$50,309,304
S	SPECIAL INVENTORY	39		\$0	\$34,989,730	\$34,989,730
X	EXEMPT	1,120	5,191.6394	\$12,750,913	\$870,567,271	\$0
Totals			227,383.0610	\$248,366,934	\$10,663,718,558	\$5,452,324,507

2023 CERTIFIED TOTALS

Property Count: 3,382

SMS - SAN MARCOS ISD
ARB Approved Totals

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Land		Value			
Homesite:		73,662,355			
Non Homesite:		121,302,245			
Ag Market:		265,622,212			
Timber Market:		0		Total Land	(+) 460,586,812
Improvement		Value			
Homesite:		128,013,594			
Non Homesite:		117,345,837		Total Improvements	(+) 245,359,431
Non Real		Count	Value		
Personal Property:		125	39,466,966		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,466,966
				Market Value	= 745,413,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	265,272,782	349,430			
Ag Use:	3,286,432	1,473		Productivity Loss	(-) 261,986,350
Timber Use:	0	0		Appraised Value	= 483,426,859
Productivity Loss:	261,986,350	347,957		Homestead Cap	(-) 28,409,372
				Assessed Value	= 455,017,487
				Total Exemptions Amount (Breakdown on Next Page)	(-) 121,930,649
				Net Taxable	= 333,086,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,378,399	1,872,682	11,571.02	16,574.74	68			
DPS	387,758	103,098	442.15	832.88	3			
OV65	62,966,758	33,219,145	271,942.12	339,462.18	365			
Total	69,732,915	35,194,925	283,955.29	356,869.80	436	Freeze Taxable	(-) 35,194,925	
Tax Rate	0.9915000							
						Freeze Adjusted Taxable	= 297,891,913	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,237,553.61 = 297,891,913 * (0.9915000 / 100) + 283,955.29

Certified Estimate of Market Value: 745,413,209
 Certified Estimate of Taxable Value: 333,086,838

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

2023 CERTIFIED TOTALS

Property Count: 3,382

SMS - SAN MARCOS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	274,907	274,907
DPS	6	0	39,116	39,116
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	40	0	255,897	255,897
DV4S	9	0	44,007	44,007
DVHS	25	0	4,970,772	4,970,772
DVHSS	5	0	86,999	86,999
EX-XN	5	0	239,886	239,886
EX-XR	2	0	26,748,962	26,748,962
EX-XV	39	0	10,478,711	10,478,711
EX366	23	0	23,740	23,740
HS	1,083	0	76,046,133	76,046,133
OV65	461	0	2,424,296	2,424,296
OV65S	23	0	169,920	169,920
SO	2	60,303	0	60,303
Totals		60,303	121,870,346	121,930,649

2023 CERTIFIED TOTALS

Property Count: 97

SMS - SAN MARCOS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,769,809			
Non Homesite:		13,077,455			
Ag Market:		9,607,978			
Timber Market:		0		Total Land	(+) 24,455,242
Improvement		Value			
Homesite:		5,815,064			
Non Homesite:		9,206,822		Total Improvements	(+) 15,021,886
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 39,477,128
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,607,978	0			
Ag Use:	89,076	0		Productivity Loss	(-) 9,518,902
Timber Use:	0	0		Appraised Value	= 29,958,226
Productivity Loss:	9,518,902	0		Homestead Cap	(-) 445,554
				Assessed Value	= 29,512,672
				Total Exemptions Amount	(-) 2,359,069
				(Breakdown on Next Page)	
				Net Taxable	= 27,153,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	258,645	119,000	1,179.89	1,947.49	2		
Total	258,645	119,000	1,179.89	1,947.49	2	Freeze Taxable	(-) 119,000
Tax Rate	0.9915000						
						Freeze Adjusted Taxable	= 27,034,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 269,227.98 = 27,034,603 * (0.9915000 / 100) + 1,179.89

Certified Estimate of Market Value:	29,765,721
Certified Estimate of Taxable Value:	17,076,408
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 97

SMS - SAN MARCOS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	664,541	664,541
HS	19	0	1,614,528	1,614,528
OV65	5	0	30,000	30,000
SO	1	50,000	0	50,000
Totals		50,000	2,309,069	2,359,069

2023 CERTIFIED TOTALS

Property Count: 3,479

SMS - SAN MARCOS ISD
Grand Totals

2/2/2024

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Land		Value			
Homesite:		75,432,164			
Non Homesite:		134,379,700			
Ag Market:		275,230,190			
Timber Market:		0		Total Land	(+) 485,042,054
Improvement		Value			
Homesite:		133,828,658			
Non Homesite:		126,552,659		Total Improvements	(+) 260,381,317
Non Real		Count	Value		
Personal Property:		125	39,466,966		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,466,966
				Market Value	= 784,890,337
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,880,760	349,430			
Ag Use:	3,375,508	1,473		Productivity Loss	(-) 271,505,252
Timber Use:	0	0		Appraised Value	= 513,385,085
Productivity Loss:	271,505,252	347,957		Homestead Cap	(-) 28,854,926
				Assessed Value	= 484,530,159
				Total Exemptions Amount (Breakdown on Next Page)	(-) 124,289,718
				Net Taxable	= 360,240,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,378,399	1,872,682	11,571.02	16,574.74	68		
DPS	387,758	103,098	442.15	832.88	3		
OV65	63,225,403	33,338,145	273,122.01	341,409.67	367		
Total	69,991,560	35,313,925	285,135.18	358,817.29	438	Freeze Taxable	(-) 35,313,925
Tax Rate	0.9915000						
						Freeze Adjusted Taxable	= 324,926,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,506,781.59 = 324,926,516 * (0.9915000 / 100) + 285,135.18

Certified Estimate of Market Value: 775,178,930
 Certified Estimate of Taxable Value: 350,163,246

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

2023 CERTIFIED TOTALS

Property Count: 3,479

SMS - SAN MARCOS ISD
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	274,907	274,907
DPS	6	0	39,116	39,116
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	40	0	255,897	255,897
DV4S	9	0	44,007	44,007
DVHS	26	0	5,635,313	5,635,313
DVHSS	5	0	86,999	86,999
EX-XN	5	0	239,886	239,886
EX-XR	2	0	26,748,962	26,748,962
EX-XV	39	0	10,478,711	10,478,711
EX366	23	0	23,740	23,740
HS	1,102	0	77,660,661	77,660,661
OV65	466	0	2,454,296	2,454,296
OV65S	23	0	169,920	169,920
SO	3	110,303	0	110,303
Totals		110,303	124,179,415	124,289,718

2023 CERTIFIED TOTALS

Property Count: 3,382

SMS - SAN MARCOS 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	1,918	1,636.5117	\$6,961,384	\$290,719,281	\$200,096,843
B	MULTIFAMILY RESIDENCE	10	21.0676	\$319,392	\$2,648,810	\$2,554,934
C1	VACANT LOTS AND LAND TRACTS	124	178.3335	\$0	\$9,469,152	\$9,469,156
D1	QUALIFIED OPEN-SPACE LAND	376	18,972.4499	\$0	\$265,272,782	\$3,267,730
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$1,680	\$1,151,826	\$1,140,391
E	RURAL LAND, NON QUALIFIED OPE	413	1,684.3501	\$3,977,325	\$91,976,748	\$73,747,620
F1	COMMERCIAL REAL PROPERTY	55	125.4451	\$8,343	\$18,303,925	\$18,303,925
F2	INDUSTRIAL AND MANUFACTURIN	1	8.0000	\$0	\$1,541,727	\$1,541,727
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,957,409	\$4,957,409
J4	TELEPHONE COMPANY (INCLUDI	6	0.4228	\$0	\$173,170	\$173,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,164	\$113,164
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$6,639,011	\$6,639,011
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$496,798	\$496,798
M1	TANGIBLE OTHER PERSONAL, MOB	418		\$534,926	\$13,503,371	\$9,630,224
O	RESIDENTIAL INVENTORY	20	7.8253	\$666,501	\$931,068	\$931,068
S	SPECIAL INVENTORY TAX	3		\$0	\$23,668	\$23,668
X	TOTALLY EXEMPT PROPERTY	69	387.8949	\$0	\$37,491,299	\$0
Totals			23,022.3009	\$12,469,551	\$745,413,209	\$333,086,838

2023 CERTIFIED TOTALS

Property Count: 97

SMS - SAN MARCOS 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	34	81.7889	\$0	\$11,430,387	\$9,129,173
C1	VACANT LOTS AND LAND TRACTS	10	14.8100	\$0	\$973,535	\$973,535
D1	QUALIFIED OPEN-SPACE LAND	19	564.0210	\$0	\$9,607,978	\$89,076
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$281,249	\$281,249
E	RURAL LAND, NON QUALIFIED OPE	30	528.4620	\$214,070	\$10,222,151	\$9,770,284
F1	COMMERCIAL REAL PROPERTY	7	19.0580	\$73,308	\$6,809,802	\$6,809,802
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$152,026	\$100,484
Totals			1,208.1399	\$287,378	\$39,477,128	\$27,153,603

2023 CERTIFIED TOTALS

Property Count: 3,479

SMS - SAN MARCOS 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	1,952	1,718.3006	\$6,961,384	\$302,149,668	\$209,226,016
B	MULTIFAMILY RESIDENCE	10	21.0676	\$319,392	\$2,648,810	\$2,554,934
C1	VACANT LOTS AND LAND TRACTS	134	193.1435	\$0	\$10,442,687	\$10,442,691
D1	QUALIFIED OPEN-SPACE LAND	395	19,536.4709	\$0	\$274,880,760	\$3,356,806
D2	IMPROVEMENTS ON QUALIFIED OP	88		\$1,680	\$1,433,075	\$1,421,640
E	RURAL LAND, NON QUALIFIED OPE	443	2,212.8121	\$4,191,395	\$102,198,899	\$83,517,904
F1	COMMERCIAL REAL PROPERTY	62	144.5031	\$81,651	\$25,113,727	\$25,113,727
F2	INDUSTRIAL AND MANUFACTURIN	1	8.0000	\$0	\$1,541,727	\$1,541,727
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,957,409	\$4,957,409
J4	TELEPHONE COMPANY (INCLUDI	6	0.4228	\$0	\$173,170	\$173,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,164	\$113,164
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$6,639,011	\$6,639,011
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$496,798	\$496,798
M1	TANGIBLE OTHER PERSONAL, MOB	422		\$534,926	\$13,655,397	\$9,730,708
O	RESIDENTIAL INVENTORY	20	7.8253	\$666,501	\$931,068	\$931,068
S	SPECIAL INVENTORY TAX	3		\$0	\$23,668	\$23,668
X	TOTALLY EXEMPT PROPERTY	69	387.8949	\$0	\$37,491,299	\$0
Totals			24,230.4408	\$12,756,929	\$784,890,337	\$360,240,441

2023 CERTIFIED TOTALS

Property Count: 3,382

SMS - SAN MARCOS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	722	845.6591	\$6,407,152	\$184,994,776	\$131,251,880
A2	REAL MH AND LAND (LOT) UPON WH	566	419.9657	\$14,387	\$61,205,699	\$41,305,520
A3	SUBSTANTIAL NON-RES +\$1000	151	82.9761	\$94,531	\$6,747,421	\$5,692,175
A4	LEASEHOLD IMPR RESIDENTIAL	24	8.7650	\$0	\$3,229,265	\$1,741,191
A6	LAND / PERSONAL PROPERTY MH T	620	257.3035	\$281,993	\$32,980,401	\$18,590,535
A7	LAND UPON WHICH SIT DIFFERENT C	26	21.8423	\$163,321	\$1,561,719	\$1,515,542
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2	5.3496	\$0	\$213,457	\$229,581
B2	MULTI-FAMILY (2-4 UNITS)	8	15.7180	\$319,392	\$2,435,353	\$2,325,353
C1	VACANT RES & COMM LOTS	111	137.5365	\$0	\$9,450,616	\$9,450,620
C3	NON BUILDABLE COMMON AREAS	13	40.7970	\$0	\$18,536	\$18,536
D1	ACREAGE RANCH LAND	187	7,884.5079	\$0	\$107,912,075	\$1,386,796
D2	IMPROVEMENTS ON QUALIFIED LAN	80		\$1,680	\$1,151,826	\$1,140,391
D3	CULTIVATED LAND	117	5,941.3550	\$0	\$76,459,432	\$1,760,735
D4	BARREN LAND	1	43.0000	\$0	\$115,067	\$1,118
D5	NATIVE PASTURE LAND	150	5,129.6770	\$0	\$81,460,696	\$1,155,616
D7	ORCHARDS	2	9.0000	\$0	\$364,890	\$2,844
E1	REAL FARM & RANCH IMPR(RES)	216	450.9263	\$3,606,566	\$57,006,612	\$41,882,137
E2	REAL MH AND RURAL LAND UPON W	48	66.0769	\$25,457	\$3,977,276	\$2,947,268
E3	REAL PROP & IMPROV ON NON QUA	41	74.7310	\$12,172	\$2,376,585	\$2,275,548
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.5200	\$0	\$87,818	\$69,120
E5	RURAL LAND NON-QUALIFIED	91	986.6979	\$0	\$23,429,218	\$22,820,212
E6	RURAL LAND / PERSONAL MH THAT H	56	68.0480	\$182,038	\$3,815,744	\$2,471,751
E7	LAND UPON WHICH SIT DIFFERENT C	7	2.2600	\$151,092	\$244,117	\$242,206
F1	REAL COMMERCIAL	54	125.4451	\$8,343	\$18,257,409	\$18,257,409
F2	REAL INDUSTRIAL	1	8.0000	\$0	\$1,541,727	\$1,541,727
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$46,516	\$46,516
J3	ELECTRIC COMPANIES	7		\$0	\$4,957,409	\$4,957,409
J4	TELEPHONE COMPANIES	6	0.4228	\$0	\$173,170	\$173,170
J7	CABLE COMPANIES	1		\$0	\$113,164	\$113,164
L1	TANGIBLE COMMERCIAL PERSONAL	65		\$0	\$6,639,011	\$6,639,011
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$496,798	\$496,798
M1	MANUFACTURED HOUSE PERSONA	418		\$534,926	\$13,503,371	\$9,630,224
O1	INVENTORY-RESIDENTIAL	20	7.8253	\$666,501	\$931,068	\$931,068
S	SPECIAL INVENTORY	3		\$0	\$23,668	\$23,668
X	EXEMPT	69	387.8949	\$0	\$37,491,299	\$0
Totals			23,022.3009	\$12,469,551	\$745,413,209	\$333,086,839

2023 CERTIFIED TOTALS

Property Count: 97

SMS - SAN MARCOS 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	RESIDENTIAL SINGLE FAMILY	17	42.6200	\$0	\$8,938,117	\$6,771,474
A2	REAL MH AND LAND (LOT) UPON WH	8	2.4377	\$0	\$761,456	\$761,456
A3	SUBSTANTIAL NON-RES +\$1000	8	34.5260	\$0	\$1,513,717	\$1,507,798
A6	LAND / PERSONAL PROPERTY MH T	4	2.2052	\$0	\$212,097	\$85,328
A7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$5,000	\$3,117
C1	VACANT RES & COMM LOTS	10	14.8100	\$0	\$973,535	\$973,535
D1	ACREAGE RANCH LAND	11	279.4520	\$0	\$5,286,534	\$48,613
D2	IMPROVEMENTS ON QUALIFIED LAN	8		\$0	\$281,249	\$281,249
D3	CULTIVATED LAND	6	66.1490	\$0	\$1,515,149	\$16,205
D5	NATIVE PASTURE LAND	4	218.4200	\$0	\$2,806,295	\$24,258
E1	REAL FARM & RANCH IMPR(RES)	8	11.6630	\$214,070	\$1,982,785	\$1,570,157
E3	REAL PROP & IMPROV ON NON QUA	1	1.5000	\$0	\$48,752	\$48,752
E4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$39,239	\$0
E5	RURAL LAND NON-QUALIFIED	19	515.0490	\$0	\$8,142,191	\$8,142,191
E6	RURAL LAND / PERSONAL MH THAT F	1	0.2500	\$0	\$9,184	\$9,184
F1	REAL COMMERCIAL	7	19.0580	\$73,308	\$6,809,802	\$6,809,802
M1	MANUFACTURED HOUSE PERSONA	4		\$0	\$152,026	\$100,484
Totals			1,208.1399	\$287,378	\$39,477,128	\$27,153,603

2023 CERTIFIED TOTALS

Property Count: 3,479

SMS - SAN MARCOS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	739	888.2791	\$6,407,152	\$193,932,893	\$138,023,354
A2	REAL MH AND LAND (LOT) UPON WH	574	422.4034	\$14,387	\$61,967,155	\$42,066,976
A3	SUBSTANTIAL NON-RES +\$1000	159	117.5021	\$94,531	\$8,261,138	\$7,199,973
A4	LEASEHOLD IMPR RESIDENTIAL	24	8.7650	\$0	\$3,229,265	\$1,741,191
A6	LAND / PERSONAL PROPERTY MH T	624	259.5087	\$281,993	\$33,192,498	\$18,675,863
A7	LAND UPON WHICH SIT DIFFERENT C	27	21.8423	\$163,321	\$1,566,719	\$1,518,659
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	5.3496	\$0	\$213,457	\$229,581
B2	MULTI-FAMILY (2-4 UNITS)	8	15.7180	\$319,392	\$2,435,353	\$2,325,353
C1	VACANT RES & COMM LOTS	121	152.3465	\$0	\$10,424,151	\$10,424,155
C3	NON BUILDABLE COMMON AREAS	13	40.7970	\$0	\$18,536	\$18,536
D1	ACREAGE RANCH LAND	198	8,163.9599	\$0	\$113,198,609	\$1,435,409
D2	IMPROVEMENTS ON QUALIFIED LAN	88		\$1,680	\$1,433,075	\$1,421,640
D3	CULTIVATED LAND	123	6,007.5040	\$0	\$77,974,581	\$1,776,940
D4	BARREN LAND	1	43.0000	\$0	\$115,067	\$1,118
D5	NATIVE PASTURE LAND	154	5,348.0970	\$0	\$84,266,991	\$1,179,874
D7	ORCHARDS	2	9.0000	\$0	\$364,890	\$2,844
E1	REAL FARM & RANCH IMPR(RES)	224	462.5893	\$3,820,636	\$58,989,397	\$43,452,294
E2	REAL MH AND RURAL LAND UPON W	48	66.0769	\$25,457	\$3,977,276	\$2,947,268
E3	REAL PROP & IMPROV ON NON QUA	42	76.2310	\$12,172	\$2,425,337	\$2,324,300
E4	LEASEHOLD IMPR RESIDENTIAL	3	0.5200	\$0	\$127,057	\$69,120
E5	RURAL LAND NON-QUALIFIED	110	1,501.7469	\$0	\$31,571,409	\$30,962,403
E6	RURAL LAND / PERSONAL MH THAT F	57	68.2980	\$182,038	\$3,824,928	\$2,480,935
E7	LAND UPON WHICH SIT DIFFERENT C	7	2.2600	\$151,092	\$244,117	\$242,206
F1	REAL COMMERCIAL	61	144.5031	\$81,651	\$25,067,211	\$25,067,211
F2	REAL INDUSTRIAL	1	8.0000	\$0	\$1,541,727	\$1,541,727
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$46,516	\$46,516
J3	ELECTRIC COMPANIES	7		\$0	\$4,957,409	\$4,957,409
J4	TELEPHONE COMPANIES	6	0.4228	\$0	\$173,170	\$173,170
J7	CABLE COMPANIES	1		\$0	\$113,164	\$113,164
L1	TANGIBLE COMMERCIAL PERSONAL	65		\$0	\$6,639,011	\$6,639,011
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$496,798	\$496,798
M1	MANUFACTURED HOUSE PERSONA	422		\$534,926	\$13,655,397	\$9,730,708
O1	INVENTORY-RESIDENTIAL	20	7.8253	\$666,501	\$931,068	\$931,068
S	SPECIAL INVENTORY	3		\$0	\$23,668	\$23,668
X	EXEMPT	69	387.8949	\$0	\$37,491,299	\$0
Totals			24,230.4408	\$12,756,929	\$784,890,337	\$360,240,442

2023 CERTIFIED TOTALS

Property Count: 526

SUD01 - LAKE DUNLAP WCID
ARB Approved Totals

2/2/2024

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Land		Value			
Homesite:		61,837,728			
Non Homesite:		57,715,208			
Ag Market:		20,781,445			
Timber Market:		0		Total Land	(+) 140,334,381
Improvement		Value			
Homesite:		93,444,225			
Non Homesite:		45,229,330		Total Improvements	(+) 138,673,555
Non Real		Count	Value		
Personal Property:		11	698,579		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 698,579
				Market Value	= 279,706,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,781,445	0			
Ag Use:	110,587	0		Productivity Loss	(-) 20,670,858
Timber Use:	0	0		Appraised Value	= 259,035,657
Productivity Loss:	20,670,858	0		Homestead Cap	(-) 23,806,443
				Assessed Value	= 235,229,214
				Total Exemptions Amount	(-) 5,674,478
				(Breakdown on Next Page)	
				Net Taxable	= 229,554,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 459,109.47 = 229,554,736 * (0.200000 / 100)

Certified Estimate of Market Value: 279,706,515
 Certified Estimate of Taxable Value: 229,554,736

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

2023 CERTIFIED TOTALS

Property Count: 526

SUD01 - LAKE DUNLAP WCID
ARB Approved Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	3,750	3,750
DV2S	1	0	3,750	3,750
DV3	3	0	30,000	30,000
DV4	5	0	54,000	54,000
DV4S	1	0	12,000	12,000
DVHS	1	0	1,997,648	1,997,648
EX-XV	8	0	3,561,234	3,561,234
EX366	4	0	7,096	7,096
HS	219	0	0	0
Totals		0	5,674,478	5,674,478

2023 CERTIFIED TOTALS

Property Count: 59

SUD01 - LAKE DUNLAP WCID
Under ARB Review Totals

2/2/2024

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Land		Value		
Homesite:		2,597,024		
Non Homesite:		9,241,145		
Ag Market:		8,464,454		
Timber Market:		0	Total Land	(+) 20,302,623
Improvement		Value		
Homesite:		4,724,268		
Non Homesite:		8,552,932	Total Improvements	(+) 13,277,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 33,579,823
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,464,454	0		
Ag Use:	63,090	0	Productivity Loss	(-) 8,401,364
Timber Use:	0	0	Appraised Value	= 25,178,459
Productivity Loss:	8,401,364	0	Homestead Cap	(-) 1,131,878
			Assessed Value	= 24,046,581
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 24,046,581

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
48,093.16 = 24,046,581 * (0.200000 / 100)

Certified Estimate of Market Value:	29,229,028
Certified Estimate of Taxable Value:	20,749,703
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 59

SUD01 - LAKE DUNLAP WCID
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	9	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 585

SUD01 - LAKE DUNLAP WCID
Grand Totals

2/2/2024

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Land		Value		
Homesite:		64,434,752		
Non Homesite:		66,956,353		
Ag Market:		29,245,899		
Timber Market:		0	Total Land	(+) 160,637,004
Improvement		Value		
Homesite:		98,168,493		
Non Homesite:		53,782,262	Total Improvements	(+) 151,950,755
Non Real		Count	Value	
Personal Property:	11		698,579	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 698,579
			Market Value	= 313,286,338
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,245,899		0	
Ag Use:	173,677		0	Productivity Loss (-) 29,072,222
Timber Use:	0		0	Appraised Value = 284,214,116
Productivity Loss:	29,072,222		0	Homestead Cap (-) 24,938,321
				Assessed Value = 259,275,795
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,674,478
				Net Taxable = 253,601,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 507,202.63 = 253,601,317 * (0.200000 / 100)

Certified Estimate of Market Value: 308,935,543
 Certified Estimate of Taxable Value: 250,304,439

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

2023 CERTIFIED TOTALS

Property Count: 585

SUD01 - LAKE DUNLAP WCID
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	3,750	3,750
DV2S	1	0	3,750	3,750
DV3	3	0	30,000	30,000
DV4	5	0	54,000	54,000
DV4S	1	0	12,000	12,000
DVHS	1	0	1,997,648	1,997,648
EX-XV	8	0	3,561,234	3,561,234
EX366	4	0	7,096	7,096
HS	228	0	0	0
Totals		0	5,674,478	5,674,478

2023 CERTIFIED TOTALS

Property Count: 526

SUD01 - LAKE DUNLAP WCID
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	436	156.3627	\$2,694,642	\$241,314,214	\$216,729,823
C1	VACANT LOTS AND LAND TRACTS	30	6.8657	\$0	\$3,260,745	\$3,260,745
D1	QUALIFIED OPEN-SPACE LAND	16	605.4941	\$0	\$20,781,445	\$110,587
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$63,649	\$63,649
E	RURAL LAND, NON QUALIFIED OPE	11	24.2450	\$0	\$6,533,630	\$5,249,820
F1	COMMERCIAL REAL PROPERTY	10	14.8328	\$0	\$3,037,164	\$3,037,164
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$683,190	\$683,190
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$455,855	\$411,465
S	SPECIAL INVENTORY TAX	1		\$0	\$8,293	\$8,293
X	TOTALLY EXEMPT PROPERTY	12	42.5966	\$0	\$3,568,330	\$0
Totals			850.3969	\$2,694,642	\$279,706,515	\$229,554,736

2023 CERTIFIED TOTALS

Property Count: 59

SUD01 - LAKE DUNLAP WCID
Under ARB Review Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45	13.9885	\$0	\$19,895,106	\$18,763,228
C1	VACANT LOTS AND LAND TRACTS	4	4.0010	\$0	\$838,624	\$838,624
D1	QUALIFIED OPEN-SPACE LAND	4	347.7700	\$0	\$8,464,454	\$63,090
E	RURAL LAND, NON QUALIFIED OPE	5	6.5750	\$0	\$848,583	\$848,583
F1	COMMERCIAL REAL PROPERTY	3	31.5580	\$0	\$3,331,490	\$3,331,490
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$201,566	\$201,566
Totals			403.8925	\$0	\$33,579,823	\$24,046,581

2023 CERTIFIED TOTALS

Property Count: 585

SUD01 - LAKE DUNLAP WCID
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	481	170.3512	\$2,694,642	\$261,209,320	\$235,493,051
C1	VACANT LOTS AND LAND TRACTS	34	10.8667	\$0	\$4,099,369	\$4,099,369
D1	QUALIFIED OPEN-SPACE LAND	20	953.2641	\$0	\$29,245,899	\$173,677
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$63,649	\$63,649
E	RURAL LAND, NON QUALIFIED OPE	16	30.8200	\$0	\$7,382,213	\$6,098,403
F1	COMMERCIAL REAL PROPERTY	13	46.3908	\$0	\$6,368,654	\$6,368,654
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$683,190	\$683,190
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$657,421	\$613,031
S	SPECIAL INVENTORY TAX	1		\$0	\$8,293	\$8,293
X	TOTALLY EXEMPT PROPERTY	12	42.5966	\$0	\$3,568,330	\$0
Totals			1,254.2894	\$2,694,642	\$313,286,338	\$253,601,317

2023 CERTIFIED TOTALS

Property Count: 526

SUD01 - LAKE DUNLAP WCID
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	345	132.0142	\$2,649,814	\$225,088,379	\$201,844,360
A2	REAL MH AND LAND (LOT) UPON WH	47	9.7567	\$0	\$7,109,938	\$6,137,198
A3	SUBSTANTIAL NON-RES +\$1000	45	14.4770	\$44,828	\$7,065,383	\$7,064,150
A4	LEASEHOLD IMPR RESIDENTIAL	3		\$0	\$396,386	\$352,687
A6	LAND / PERSONAL PROPERTY MH T	19	0.1148	\$0	\$1,373,675	\$1,050,975
A7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$280,453	\$280,453
C1	VACANT RES & COMM LOTS	28	6.5826	\$0	\$3,259,482	\$3,259,482
C3	NON BUILDABLE COMMON AREAS	2	0.2831	\$0	\$1,263	\$1,263
D1	ACREAGE RANCH LAND	12	459.6431	\$0	\$14,870,168	\$84,728
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$0	\$63,649	\$63,649
D3	CULTIVATED LAND	2	58.5240	\$0	\$1,364,337	\$14,338
D5	NATIVE PASTURE LAND	8	72.5270	\$0	\$3,675,750	\$6,844
D7	ORCHARDS	1	14.8000	\$0	\$871,190	\$4,677
E1	REAL FARM & RANCH IMPR(RES)	10	24.2450	\$0	\$6,486,034	\$5,202,224
E5	RURAL LAND NON-QUALIFIED	1		\$0	\$6,173	\$6,173
E6	RURAL LAND / PERSONAL MH THAT F	1		\$0	\$41,423	\$41,423
F1	REAL COMMERCIAL	7	13.2224	\$0	\$2,703,619	\$2,703,619
F3	LAND WITH NON-STRUCTURAL IMP	3	1.6104	\$0	\$333,545	\$333,545
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$683,190	\$683,190
M1	MANUFACTURED HOUSE PERSONA	12		\$0	\$455,855	\$411,465
S	SPECIAL INVENTORY	1		\$0	\$8,293	\$8,293
X	EXEMPT	12	42.5966	\$0	\$3,568,330	\$0
Totals			850.3969	\$2,694,642	\$279,706,515	\$229,554,736

2023 CERTIFIED TOTALS

Property Count: 59

SUD01 - LAKE DUNLAP WCID
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	36	10.7076	\$0	\$18,020,500	\$16,899,492
A2	REAL MH AND LAND (LOT) UPON WH	5	2.0000	\$0	\$1,055,339	\$1,044,469
A3	SUBSTANTIAL NON-RES +\$1000	5	0.9945	\$0	\$809,889	\$809,889
A6	LAND / PERSONAL PROPERTY MH T	1	0.2864	\$0	\$9,378	\$9,378
C1	VACANT RES & COMM LOTS	4	4.0010	\$0	\$838,624	\$838,624
D1	ACREAGE RANCH LAND	4	283.8280	\$0	\$6,908,155	\$54,778
D5	NATIVE PASTURE LAND	1	63.9420	\$0	\$1,556,299	\$8,312
E1	REAL FARM & RANCH IMPR(RES)	3	2.0600	\$0	\$631,338	\$631,338
E5	RURAL LAND NON-QUALIFIED	2	4.5150	\$0	\$217,245	\$217,245
F1	REAL COMMERCIAL	3	31.5580	\$0	\$3,331,490	\$3,331,490
M1	MANUFACTURED HOUSE PERSONA	1		\$0	\$201,566	\$201,566
Totals			403.8925	\$0	\$33,579,823	\$24,046,581

2023 CERTIFIED TOTALS

Property Count: 585

SUD01 - LAKE DUNLAP WCID
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	381	142.7218	\$2,649,814	\$243,108,879	\$218,743,852
A2	REAL MH AND LAND (LOT) UPON WH	52	11.7567	\$0	\$8,165,277	\$7,181,667
A3	SUBSTANTIAL NON-RES +\$1000	50	15.4715	\$44,828	\$7,875,272	\$7,874,039
A4	LEASEHOLD IMPR RESIDENTIAL	3		\$0	\$396,386	\$352,687
A6	LAND / PERSONAL PROPERTY MH T	20	0.4012	\$0	\$1,383,053	\$1,060,353
A7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$280,453	\$280,453
C1	VACANT RES & COMM LOTS	32	10.5836	\$0	\$4,098,106	\$4,098,106
C3	NON BUILDABLE COMMON AREAS	2	0.2831	\$0	\$1,263	\$1,263
D1	ACREAGE RANCH LAND	16	743.4711	\$0	\$21,778,323	\$139,506
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$0	\$63,649	\$63,649
D3	CULTIVATED LAND	2	58.5240	\$0	\$1,364,337	\$14,338
D5	NATIVE PASTURE LAND	9	136.4690	\$0	\$5,232,049	\$15,156
D7	ORCHARDS	1	14.8000	\$0	\$871,190	\$4,677
E1	REAL FARM & RANCH IMPR(RES)	13	26.3050	\$0	\$7,117,372	\$5,833,562
E5	RURAL LAND NON-QUALIFIED	3	4.5150	\$0	\$223,418	\$223,418
E6	RURAL LAND / PERSONAL MH THAT F	1		\$0	\$41,423	\$41,423
F1	REAL COMMERCIAL	10	44.7804	\$0	\$6,035,109	\$6,035,109
F3	LAND WITH NON-STRUCTURAL IMP	3	1.6104	\$0	\$333,545	\$333,545
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$683,190	\$683,190
M1	MANUFACTURED HOUSE PERSONA	13		\$0	\$657,421	\$613,031
S	SPECIAL INVENTORY	1		\$0	\$8,293	\$8,293
X	EXEMPT	12	42.5966	\$0	\$3,568,330	\$0
Totals			1,254.2894	\$2,694,642	\$313,286,338	\$253,601,317

2023 CERTIFIED TOTALS

Property Count: 791

SUD02 - LAKE MCQUEENEY WCID #1
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		73,758,475			
Non Homesite:		135,555,727			
Ag Market:		20,073,692			
Timber Market:		0		Total Land	(+) 229,387,894
Improvement		Value			
Homesite:		141,696,161			
Non Homesite:		200,997,958		Total Improvements	(+) 342,694,119
Non Real		Count	Value		
Personal Property:		17	299,911		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 299,911
				Market Value	= 572,381,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,073,692	0			
Ag Use:	91,675	0		Productivity Loss	(-) 19,982,017
Timber Use:	0	0		Appraised Value	= 552,399,907
Productivity Loss:	19,982,017	0		Homestead Cap	(-) 28,112,209
				Assessed Value	= 524,287,698
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,632,179
				Net Taxable	= 522,655,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,416,396.46 = 522,655,519 * (0.271000 / 100)

Certified Estimate of Market Value: 572,381,924
 Certified Estimate of Taxable Value: 522,655,519

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

2023 CERTIFIED TOTALS

Property Count: 791

SUD02 - LAKE MCQUEENEY WCID #1
ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	1	0	621,577	621,577
EX-XJ	1	0	835,898	835,898
EX-XN	1	0	114,704	114,704
HS	252	0	0	0
Totals		0	1,632,179	1,632,179

2023 CERTIFIED TOTALS

Property Count: 89

SUD02 - LAKE MCQUEENEY WCID #1
Under ARB Review Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		5,942,427		
Non Homesite:		19,403,172		
Ag Market:		4,046,315		
Timber Market:		0	Total Land	(+) 29,391,914
Improvement		Value		
Homesite:		11,313,349		
Non Homesite:		31,671,677	Total Improvements	(+) 42,985,026
Non Real		Count	Value	
Personal Property:	2	20,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,000
			Market Value	= 72,396,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,046,315	0		
Ag Use:	16,498	0	Productivity Loss	(-) 4,029,817
Timber Use:	0	0	Appraised Value	= 68,367,123
Productivity Loss:	4,029,817	0	Homestead Cap	(-) 2,263,028
			Assessed Value	= 66,104,095
			Total Exemptions Amount	(-) 12,000
			(Breakdown on Next Page)	
			Net Taxable	= 66,092,095

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 179,109.58 = 66,092,095 * (0.271000 / 100)

Certified Estimate of Market Value:	63,600,097
Certified Estimate of Taxable Value:	58,228,993
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 89

SUD02 - LAKE MCQUEENEY WCID #1
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	18	0	0	0
Totals		0	12,000	12,000

2023 CERTIFIED TOTALS

Property Count: 880

SUD02 - LAKE MCQUEENEY WCID #1
Grand Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		79,700,902			
Non Homesite:		154,958,899			
Ag Market:		24,120,007			
Timber Market:		0		Total Land	(+) 258,779,808
Improvement		Value			
Homesite:		153,009,510			
Non Homesite:		232,669,635		Total Improvements	(+) 385,679,145
Non Real		Count	Value		
Personal Property:		19	319,911		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 319,911
				Market Value	= 644,778,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,120,007	0			
Ag Use:	108,173	0		Productivity Loss	(-) 24,011,834
Timber Use:	0	0		Appraised Value	= 620,767,030
Productivity Loss:	24,011,834	0		Homestead Cap	(-) 30,375,237
				Assessed Value	= 590,391,793
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,644,179
				Net Taxable	= 588,747,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,595,506.03 = 588,747,614 * (0.271000 / 100)

Certified Estimate of Market Value: 635,982,021
 Certified Estimate of Taxable Value: 580,884,512

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

2023 CERTIFIED TOTALS

Property Count: 880

SUD02 - LAKE MCQUEENEY WCID #1
Grand Totals

2/2/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	621,577	621,577
EX-XJ	1	0	835,898	835,898
EX-XN	1	0	114,704	114,704
HS	270	0	0	0
Totals		0	1,644,179	1,644,179

2023 CERTIFIED TOTALS

Property Count: 791

SUD02 - LAKE MCQUEENEY WCID #1
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	705	350.9996	\$1,701,619	\$537,383,586	\$508,626,295
B	MULTIFAMILY RESIDENCE	1	0.1711	\$0	\$465,269	\$465,269
C1	VACANT LOTS AND LAND TRACTS	43	17.0610	\$0	\$4,161,096	\$4,161,096
D1	QUALIFIED OPEN-SPACE LAND	16	569.1384	\$0	\$20,073,692	\$91,675
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$351,068	\$351,068
E	RURAL LAND, NON QUALIFIED OPE	14	17.0529	\$0	\$6,442,327	\$6,405,832
F1	COMMERCIAL REAL PROPERTY	6	6.1174	\$264,762	\$2,369,077	\$2,369,077
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$185,207	\$185,207
X	TOTALLY EXEMPT PROPERTY	2	1.0000	\$0	\$950,602	\$0
Totals			961.5404	\$1,966,381	\$572,381,924	\$522,655,519

2023 CERTIFIED TOTALS

Property Count: 89

SUD02 - LAKE MCQUEENEY WCID #1
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	74	37.2945	\$766,524	\$66,769,217	\$64,654,490
C1	VACANT LOTS AND LAND TRACTS	9	3.9562	\$0	\$1,056,669	\$1,056,669
D1	QUALIFIED OPEN-SPACE LAND	3	81.6266	\$0	\$4,046,315	\$16,498
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$17,875	\$17,875
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$486,864	\$326,563
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$20,000	\$20,000
Totals			123.8773	\$766,524	\$72,396,940	\$66,092,095

2023 CERTIFIED TOTALS

Property Count: 880

SUD02 - LAKE MCQUEENEY WCID #1
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	779	388.2941	\$2,468,143	\$604,152,803	\$573,280,785
B	MULTIFAMILY RESIDENCE	1	0.1711	\$0	\$465,269	\$465,269
C1	VACANT LOTS AND LAND TRACTS	52	21.0172	\$0	\$5,217,765	\$5,217,765
D1	QUALIFIED OPEN-SPACE LAND	19	650.7650	\$0	\$24,120,007	\$108,173
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$368,943	\$368,943
E	RURAL LAND, NON QUALIFIED OPE	15	18.0529	\$0	\$6,929,191	\$6,732,395
F1	COMMERCIAL REAL PROPERTY	6	6.1174	\$264,762	\$2,369,077	\$2,369,077
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$205,207	\$205,207
X	TOTALLY EXEMPT PROPERTY	2	1.0000	\$0	\$950,602	\$0
Totals			1,085.4177	\$2,732,905	\$644,778,864	\$588,747,614

2023 CERTIFIED TOTALS

Property Count: 791

SUD02 - LAKE MCQUEENEY WCID #1
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	643	311.2904	\$1,671,866	\$518,030,253	\$489,573,046
A2	REAL MH AND LAND (LOT) UPON WH	3	2.3048	\$0	\$1,005,615	\$807,863
A3	SUBSTANTIAL NON-RES +\$1000	73	36.3166	\$29,753	\$17,598,104	\$17,519,124
A6	LAND / PERSONAL PROPERTY MH T	4	1.0878	\$0	\$749,614	\$726,262
B2	MULTI-FAMILY (2-4 UNITS)	1	0.1711	\$0	\$465,269	\$465,269
C1	VACANT RES & COMM LOTS	34	13.3550	\$0	\$4,145,266	\$4,145,266
C3	NON BUILDABLE COMMON AREAS	9	3.7060	\$0	\$15,830	\$15,830
D1	ACREAGE RANCH LAND	12	263.3026	\$0	\$11,334,603	\$44,812
D2	IMPROVEMENTS ON QUALIFIED LAN	7		\$0	\$351,068	\$351,068
D3	CULTIVATED LAND	3	140.9703	\$0	\$3,906,472	\$34,538
D5	NATIVE PASTURE LAND	5	164.8655	\$0	\$4,832,617	\$12,325
E1	REAL FARM & RANCH IMPR(RES)	7	11.9203	\$0	\$6,135,017	\$6,098,522
E2	REAL MH AND RURAL LAND UPON W	4	2.5000	\$0	\$178,614	\$178,614
E3	REAL PROP & IMPROV ON NON QUA	3	1.5000	\$0	\$105,445	\$105,445
E5	RURAL LAND NON-QUALIFIED	3	1.1326	\$0	\$23,251	\$23,251
F1	REAL COMMERCIAL	6	6.1174	\$264,762	\$2,369,077	\$2,369,077
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$185,207	\$185,207
X	EXEMPT	2	1.0000	\$0	\$950,602	\$0
Totals			961.5404	\$1,966,381	\$572,381,924	\$522,655,519

2023 CERTIFIED TOTALS

Property Count: 89

SUD02 - LAKE MCQUEENEY WCID #1
Under ARB Review Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	69	33.9316	\$766,524	\$63,780,374	\$61,694,615
A2	REAL MH AND LAND (LOT) UPON WH	2	0.6078	\$0	\$752,592	\$731,189
A3	SUBSTANTIAL NON-RES +\$1000	7	1.9316	\$0	\$1,568,786	\$1,561,221
A6	LAND / PERSONAL PROPERTY MH T	1	0.8235	\$0	\$667,465	\$667,465
C1	VACANT RES & COMM LOTS	9	3.9562	\$0	\$1,056,669	\$1,056,669
D1	ACREAGE RANCH LAND	2	19.5200	\$0	\$2,048,323	\$3,767
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$17,875	\$17,875
D3	CULTIVATED LAND	1	32.4126	\$0	\$1,042,725	\$7,941
D5	NATIVE PASTURE LAND	1	24.6940	\$0	\$794,415	\$3,210
D7	ORCHARDS	1	5.0000	\$0	\$160,852	\$1,580
E1	REAL FARM & RANCH IMPR(RES)	1	1.0000	\$0	\$486,864	\$326,563
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$20,000	\$20,000
Totals			123.8773	\$766,524	\$72,396,940	\$66,092,095

2023 CERTIFIED TOTALS

Property Count: 880

SUD02 - LAKE MCQUEENEY WCID #1
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	712	345.2220	\$2,438,390	\$581,810,627	\$551,267,661
A2	REAL MH AND LAND (LOT) UPON WH	5	2.9126	\$0	\$1,758,207	\$1,539,052
A3	SUBSTANTIAL NON-RES +\$1000	80	38.2482	\$29,753	\$19,166,890	\$19,080,345
A6	LAND / PERSONAL PROPERTY MH T	5	1.9113	\$0	\$1,417,079	\$1,393,727
B2	MULTI-FAMILY (2-4 UNITS)	1	0.1711	\$0	\$465,269	\$465,269
C1	VACANT RES & COMM LOTS	43	17.3112	\$0	\$5,201,935	\$5,201,935
C3	NON BUILDABLE COMMON AREAS	9	3.7060	\$0	\$15,830	\$15,830
D1	ACREAGE RANCH LAND	14	282.8226	\$0	\$13,382,926	\$48,579
D2	IMPROVEMENTS ON QUALIFIED LAN	8		\$0	\$368,943	\$368,943
D3	CULTIVATED LAND	4	173.3829	\$0	\$4,949,197	\$42,479
D5	NATIVE PASTURE LAND	6	189.5595	\$0	\$5,627,032	\$15,535
D7	ORCHARDS	1	5.0000	\$0	\$160,852	\$1,580
E1	REAL FARM & RANCH IMPR(RES)	8	12.9203	\$0	\$6,621,881	\$6,425,085
E2	REAL MH AND RURAL LAND UPON W	4	2.5000	\$0	\$178,614	\$178,614
E3	REAL PROP & IMPROV ON NON QUA	3	1.5000	\$0	\$105,445	\$105,445
E5	RURAL LAND NON-QUALIFIED	3	1.1326	\$0	\$23,251	\$23,251
F1	REAL COMMERCIAL	6	6.1174	\$264,762	\$2,369,077	\$2,369,077
L1	TANGIBLE COMMERCIAL PERSONAL	18		\$0	\$205,207	\$205,207
X	EXEMPT	2	1.0000	\$0	\$950,602	\$0
Totals			1,085.4177	\$2,732,905	\$644,778,864	\$588,747,614

2023 CERTIFIED TOTALS

Property Count: 397

SUD03 - LAKE PLACID WCID #1
ARB Approved Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		37,527,322		
Non Homesite:		51,053,925		
Ag Market:		6,179,012		
Timber Market:		0	Total Land	(+) 94,760,259
Improvement		Value		
Homesite:		43,671,703		
Non Homesite:		45,215,159	Total Improvements	(+) 88,886,862
Non Real		Count	Value	
Personal Property:	6	80,411		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 80,411
			Market Value	= 183,727,532
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,179,012	0		
Ag Use:	46,490	0	Productivity Loss	(-) 6,132,522
Timber Use:	0	0	Appraised Value	= 177,595,010
Productivity Loss:	6,132,522	0	Homestead Cap	(-) 10,478,011
			Assessed Value	= 167,116,999
			Total Exemptions Amount	(-) 4,473,359
			(Breakdown on Next Page)	
			Net Taxable	= 162,643,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,270,246.83 = 162,643,640 * (0.781000 / 100)

Certified Estimate of Market Value: 183,727,532
 Certified Estimate of Taxable Value: 162,643,640

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

2023 CERTIFIED TOTALS

Property Count: 397

SUD03 - LAKE PLACID WCID #1
 ARB Approved Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DPS	2	20,000	0	20,000
DV1	2	0	10,000	10,000
DV2	1	0	12,000	12,000
DV4	8	0	72,000	72,000
DVHS	3	0	1,619,548	1,619,548
EX-XV	6	0	1,948,618	1,948,618
HS	149	0	0	0
OV65	72	671,193	0	671,193
OV65S	8	80,000	0	80,000
Totals		811,193	3,662,166	4,473,359

2023 CERTIFIED TOTALS

Property Count: 95

SUD03 - LAKE PLACID WCID #1
Under ARB Review Totals

2/2/2024

4:26:57PM

Land		Value			
Homesite:		5,513,386			
Non Homesite:		14,299,442			
Ag Market:		1,217,282			
Timber Market:		0		Total Land	(+) 21,030,110
Improvement		Value			
Homesite:		7,079,787			
Non Homesite:		14,474,658		Total Improvements	(+) 21,554,445
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 42,584,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,217,282	0			
Ag Use:	6,472	0		Productivity Loss	(-) 1,210,810
Timber Use:	0	0		Appraised Value	= 41,373,745
Productivity Loss:	1,210,810	0		Homestead Cap	(-) 2,003,431
				Assessed Value	= 39,370,314
				Total Exemptions Amount (Breakdown on Next Page)	(-) 318,433
				Net Taxable	= 39,051,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 304,995.19 = 39,051,881 * (0.781000 / 100)

Certified Estimate of Market Value:	36,045,695
Certified Estimate of Taxable Value:	33,239,505
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 95

SUD03 - LAKE PLACID WCID #1
Under ARB Review Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV2	1	0	7,500	7,500
DV4	1	0	0	0
DVHS	1	0	220,933	220,933
HS	21	0	0	0
OV65	7	70,000	0	70,000
OV65S	1	10,000	0	10,000
Totals		90,000	228,433	318,433

2023 CERTIFIED TOTALS

Property Count: 492

SUD03 - LAKE PLACID WCID #1
Grand Totals

2/2/2024

4:26:57PM

Land		Value		
Homesite:		43,040,708		
Non Homesite:		65,353,367		
Ag Market:		7,396,294		
Timber Market:		0	Total Land	(+) 115,790,369
Improvement		Value		
Homesite:		50,751,490		
Non Homesite:		59,689,817	Total Improvements	(+) 110,441,307
Non Real		Count	Value	
Personal Property:	6	80,411		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 80,411
			Market Value	= 226,312,087
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,396,294	0		
Ag Use:	52,962	0	Productivity Loss	(-) 7,343,332
Timber Use:	0	0	Appraised Value	= 218,968,755
Productivity Loss:	7,343,332	0	Homestead Cap	(-) 12,481,442
			Assessed Value	= 206,487,313
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,791,792
			Net Taxable	= 201,695,521

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,575,242.02 = 201,695,521 * (0.781000 / 100)

Certified Estimate of Market Value: 219,773,227
 Certified Estimate of Taxable Value: 195,883,145

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

2023 CERTIFIED TOTALS

Property Count: 492

SUD03 - LAKE PLACID WCID #1
Grand Totals

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DPS	2	20,000	0	20,000
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV4	9	0	72,000	72,000
DVHS	4	0	1,840,481	1,840,481
EX-XV	6	0	1,948,618	1,948,618
HS	170	0	0	0
OV65	79	741,193	0	741,193
OV65S	9	90,000	0	90,000
Totals		901,193	3,890,599	4,791,792

2023 CERTIFIED TOTALS

Property Count: 397

SUD03 - LAKE PLACID WCID #1
ARB Approved Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339	124.0620	\$1,421,409	\$167,643,071	\$154,890,119
B	MULTIFAMILY RESIDENCE	1	0.3500	\$0	\$400,529	\$400,529
C1	VACANT LOTS AND LAND TRACTS	23	20.2111	\$0	\$2,960,184	\$2,960,184
D1	QUALIFIED OPEN-SPACE LAND	15	350.5035	\$0	\$6,179,012	\$38,486
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$11,775	\$11,306
E	RURAL LAND, NON QUALIFIED OPE	12	72.0247	\$0	\$2,285,777	\$2,044,450
F1	COMMERCIAL REAL PROPERTY	6	17.5431	\$0	\$1,891,509	\$1,891,509
F2	INDUSTRIAL AND MANUFACTURIN	1	27.8630	\$0	\$326,646	\$326,646
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$80,411	\$80,411
X	TOTALLY EXEMPT PROPERTY	6	23.3900	\$0	\$1,948,618	\$0
Totals			635.9474	\$1,421,409	\$183,727,532	\$162,643,640

2023 CERTIFIED TOTALS

Property Count: 95

SUD03 - LAKE PLACID WCID #1
Under ARB Review Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74	36.5301	\$197,187	\$37,228,703	\$35,114,195
B	MULTIFAMILY RESIDENCE	1		\$0	\$562,600	\$562,600
C1	VACANT LOTS AND LAND TRACTS	12	10.2094	\$0	\$1,520,190	\$1,520,190
D1	QUALIFIED OPEN-SPACE LAND	6	319.6936	\$0	\$1,217,282	\$33,730
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$14,518	\$12,303
E	RURAL LAND, NON QUALIFIED OPE	5	10.4313	\$0	\$1,051,264	\$818,865
F1	COMMERCIAL REAL PROPERTY	1	8.2200	\$0	\$747,039	\$747,039
F2	INDUSTRIAL AND MANUFACTURIN	2	20.3520	\$0	\$242,959	\$242,959
Totals			405.4364	\$197,187	\$42,584,555	\$39,051,881

2023 CERTIFIED TOTALS

Property Count: 492

SUD03 - LAKE PLACID WCID #1
Grand Totals

2/2/2024 4:27:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	413	160.5921	\$1,618,596	\$204,871,774	\$190,004,314
B	MULTIFAMILY RESIDENCE	2	0.3500	\$0	\$963,129	\$963,129
C1	VACANT LOTS AND LAND TRACTS	35	30.4205	\$0	\$4,480,374	\$4,480,374
D1	QUALIFIED OPEN-SPACE LAND	21	670.1971	\$0	\$7,396,294	\$72,216
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$26,293	\$23,609
E	RURAL LAND, NON QUALIFIED OPE	17	82.4560	\$0	\$3,337,041	\$2,863,315
F1	COMMERCIAL REAL PROPERTY	7	25.7631	\$0	\$2,638,548	\$2,638,548
F2	INDUSTRIAL AND MANUFACTURIN	3	48.2150	\$0	\$569,605	\$569,605
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$80,411	\$80,411
X	TOTALLY EXEMPT PROPERTY	6	23.3900	\$0	\$1,948,618	\$0
Totals			1,041.3838	\$1,618,596	\$226,312,087	\$201,695,521

2023 CERTIFIED TOTALS

Property Count: 397

SUD03 - LAKE PLACID WCID #1
ARB Approved Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	289	101.2025	\$1,408,518	\$154,899,075	\$142,830,687
A2	REAL MH AND LAND (LOT) UPON WH	12	2.0274	\$0	\$3,153,644	\$2,697,523
A3	SUBSTANTIAL NON-RES +\$1000	47	18.6216	\$12,891	\$8,797,759	\$8,690,334
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$289,000	\$289,000
A6	LAND / PERSONAL PROPERTY MH T	2	2.2105	\$0	\$503,593	\$382,575
B2	MULTI-FAMILY (2-4 UNITS)	1	0.3500	\$0	\$400,529	\$400,529
C1	VACANT RES & COMM LOTS	22	20.2111	\$0	\$2,957,602	\$2,957,602
C3	NON BUILDABLE COMMON AREAS	1		\$0	\$2,582	\$2,582
D1	ACREAGE RANCH LAND	7	90.4664	\$0	\$1,379,027	\$12,131
D2	IMPROVEMENTS ON QUALIFIED LAN	5		\$0	\$11,775	\$11,306
D3	CULTIVATED LAND	6	28.5340	\$0	\$671,476	\$6,991
D5	NATIVE PASTURE LAND	9	213.1971	\$0	\$3,109,194	\$13,581
D7	ORCHARDS	3	18.3060	\$0	\$1,019,315	\$5,784
E1	REAL FARM & RANCH IMPR(RES)	6	4.3838	\$0	\$1,443,296	\$1,203,180
E2	REAL MH AND RURAL LAND UPON W	1	0.0010	\$0	\$0	\$47
E3	REAL PROP & IMPROV ON NON QUA	1	0.4976	\$0	\$14,115	\$13,645
E5	RURAL LAND NON-QUALIFIED	5	67.1422	\$0	\$828,366	\$827,577
F1	REAL COMMERCIAL	6	17.5431	\$0	\$1,891,509	\$1,891,509
F2	REAL INDUSTRIAL	1	27.8630	\$0	\$326,646	\$326,646
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$80,411	\$80,411
X	EXEMPT	6	23.3900	\$0	\$1,948,618	\$0
Totals			635.9473	\$1,421,409	\$183,727,532	\$162,643,640

2023 CERTIFIED TOTALS

Property Count: 95

SUD03 - LAKE PLACID WCID #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	57	24.7501	\$197,187	\$33,766,025	\$31,651,517
A2	REAL MH AND LAND (LOT) UPON WH	3	0.3960	\$0	\$663,541	\$663,541
A3	SUBSTANTIAL NON-RES +\$1000	14	11.3840	\$0	\$2,799,137	\$2,799,137
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1		\$0	\$562,600	\$562,600
C1	VACANT RES & COMM LOTS	12	10.2094	\$0	\$1,520,190	\$1,520,190
D1	ACREAGE RANCH LAND	3	26.6000	\$0	\$493,379	\$4,685
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$14,518	\$12,303
D5	NATIVE PASTURE LAND	2	289.3836	\$0	\$458,478	\$27,873
D7	ORCHARDS	1	3.7100	\$0	\$265,425	\$1,172
E1	REAL FARM & RANCH IMPR(RES)	3	8.4168	\$0	\$901,619	\$669,220
E5	RURAL LAND NON-QUALIFIED	2	2.0145	\$0	\$149,645	\$149,645
F1	REAL COMMERCIAL	1	8.2200	\$0	\$747,039	\$747,039
F2	REAL INDUSTRIAL	2	20.3520	\$0	\$242,959	\$242,959
Totals			405.4364	\$197,187	\$42,584,555	\$39,051,881

2023 CERTIFIED TOTALS

Property Count: 492

SUD03 - LAKE PLACID WCID #1
Grand Totals

2/2/2024 4:27:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	346	125.9526	\$1,605,705	\$188,665,100	\$174,482,204
A2	REAL MH AND LAND (LOT) UPON WH	15	2.4234	\$0	\$3,817,185	\$3,361,064
A3	SUBSTANTIAL NON-RES +\$1000	61	30.0056	\$12,891	\$11,596,896	\$11,489,471
A4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$289,000	\$289,000
A6	LAND / PERSONAL PROPERTY MH T	2	2.2105	\$0	\$503,593	\$382,575
B1	MULTI-FAMILY (5 UNITS OR GREATER)	1		\$0	\$562,600	\$562,600
B2	MULTI-FAMILY (2-4 UNITS)	1	0.3500	\$0	\$400,529	\$400,529
C1	VACANT RES & COMM LOTS	34	30.4205	\$0	\$4,477,792	\$4,477,792
C3	NON BUILDABLE COMMON AREAS	1		\$0	\$2,582	\$2,582
D1	ACREAGE RANCH LAND	10	117.0664	\$0	\$1,872,406	\$16,816
D2	IMPROVEMENTS ON QUALIFIED LAN	6		\$0	\$26,293	\$23,609
D3	CULTIVATED LAND	6	28.5340	\$0	\$671,476	\$6,991
D5	NATIVE PASTURE LAND	11	502.5807	\$0	\$3,567,672	\$41,454
D7	ORCHARDS	4	22.0160	\$0	\$1,284,740	\$6,956
E1	REAL FARM & RANCH IMPR(RES)	9	12.8006	\$0	\$2,344,915	\$1,872,400
E2	REAL MH AND RURAL LAND UPON W	1	0.0010	\$0	\$0	\$47
E3	REAL PROP & IMPROV ON NON QUA	1	0.4976	\$0	\$14,115	\$13,645
E5	RURAL LAND NON-QUALIFIED	7	69.1567	\$0	\$978,011	\$977,222
F1	REAL COMMERCIAL	7	25.7631	\$0	\$2,638,548	\$2,638,548
F2	REAL INDUSTRIAL	3	48.2150	\$0	\$569,605	\$569,605
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$80,411	\$80,411
X	EXEMPT	6	23.3900	\$0	\$1,948,618	\$0
Totals			1,041.3837	\$1,618,596	\$226,312,087	\$201,695,521

2023 CERTIFIED TOTALS
YCW - YORK CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 5,341

2/2/2024 4:26:57PM

Land		Value		
Homesite:		116,828,950		
Non Homesite:		167,329,700		
Ag Market:		711,130,365		
Timber Market:		0	Total Land	(+) 995,289,015
Improvement		Value		
Homesite:		262,360,127		
Non Homesite:		182,982,482	Total Improvements	(+) 445,342,609
Non Real		Count	Value	
Personal Property:	220		74,706,501	
Mineral Property:	1		4,670	
Autos:	0		0	
			Total Non Real	(+) 74,711,171
			Market Value	= 1,515,342,795
Ag	Non Exempt	Exempt		
Total Productivity Market:	710,780,935	349,430		
Ag Use:	7,882,152	1,473	Productivity Loss	(-) 702,898,783
Timber Use:	0	0	Appraised Value	= 812,444,012
Productivity Loss:	702,898,783	347,957	Homestead Cap	(-) 53,671,411
			Assessed Value	= 758,772,601
			Total Exemptions Amount	(-) 73,583,551
			(Breakdown on Next Page)	
			Net Taxable	= 685,189,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,889.07 = 685,189,050 * (0.004800 / 100)

Certified Estimate of Market Value: 1,515,342,795
 Certified Estimate of Taxable Value: 685,189,050

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

2023 CERTIFIED TOTALS
 YCW - YORK CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 5,341

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	110	251,421	0	251,421
DPS	7	18,000	0	18,000
DV1	9	0	48,318	48,318
DV1S	1	0	0	0
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	58	0	373,876	373,876
DV4S	14	0	60,172	60,172
DVHS	34	0	8,530,360	8,530,360
DVHSS	10	0	1,475,974	1,475,974
EX-XN	6	0	387,818	387,818
EX-XR	4	0	33,491,874	33,491,874
EX-XV	85	0	18,955,811	18,955,811
EX366	32	0	25,930	25,930
FR	1	868,961	0	868,961
HS	1,710	7,328,441	0	7,328,441
OV65	665	1,565,877	0	1,565,877
OV65S	42	98,976	0	98,976
PC	1	28,318	0	28,318
SO	2	38,424	0	38,424
Totals		10,198,418	63,385,133	73,583,551

2023 CERTIFIED TOTALS
YCW - YORK CREEK WATER DISTRICT
 Under ARB Review Totals

Property Count: 230

2/2/2024

4:26:57PM

Land		Value		
Homesite:		4,666,662		
Non Homesite:		16,509,455		
Ag Market:		51,203,959		
Timber Market:		0	Total Land	(+) 72,380,076
Improvement		Value		
Homesite:		13,447,523		
Non Homesite:		13,867,217	Total Improvements	(+) 27,314,740
Non Real		Count	Value	
Personal Property:	2		2,236,741	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,236,741
			Market Value	= 101,931,557
Ag		Non Exempt	Exempt	
Total Productivity Market:	51,203,959		0	
Ag Use:	448,075		0	Productivity Loss (-) 50,755,884
Timber Use:	0		0	Appraised Value = 51,175,673
Productivity Loss:	50,755,884		0	Homestead Cap (-) 1,985,202
				Assessed Value = 49,190,471
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,102,283
				Net Taxable = 48,088,188

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,308.23 = 48,088,188 * (0.004800 / 100)

Certified Estimate of Market Value:	74,244,414
Certified Estimate of Taxable Value:	35,254,685
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS
 YCW - YORK CREEK WATER DISTRICT
 Under ARB Review Totals

Property Count: 230

2/2/2024

4:27:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DVHS	1	0	764,541	764,541
EX366	1	0	171	171
HS	54	273,197	0	273,197
OV65	19	55,374	0	55,374
Totals		337,571	764,712	1,102,283

2023 CERTIFIED TOTALS
YCW - YORK CREEK WATER DISTRICT

Property Count: 5,571

Grand Totals

2/2/2024

4:26:57PM

Land		Value				
Homesite:		121,495,612				
Non Homesite:		183,839,155				
Ag Market:		762,334,324				
Timber Market:		0		Total Land	(+)	1,067,669,091
Improvement		Value				
Homesite:		275,807,650				
Non Homesite:		196,849,699		Total Improvements	(+)	472,657,349
Non Real		Count	Value			
Personal Property:		222	76,943,242			
Mineral Property:		1	4,670			
Autos:		0	0	Total Non Real	(+)	76,947,912
				Market Value	=	1,617,274,352
Ag	Non Exempt	Exempt				
Total Productivity Market:	761,984,894	349,430				
Ag Use:	8,330,227	1,473		Productivity Loss	(-)	753,654,667
Timber Use:	0	0		Appraised Value	=	863,619,685
Productivity Loss:	753,654,667	347,957		Homestead Cap	(-)	55,656,613
				Assessed Value	=	807,963,072
				Total Exemptions Amount	(-)	74,685,834
				(Breakdown on Next Page)		
				Net Taxable	=	733,277,238

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,197.31 = 733,277,238 * (0.004800 / 100)

Certified Estimate of Market Value: 1,589,587,209
 Certified Estimate of Taxable Value: 720,443,735

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

2023 CERTIFIED TOTALS
 YCW - YORK CREEK WATER DISTRICT
 Grand Totals

Property Count: 5,571

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	260,421	0	260,421
DPS	7	18,000	0	18,000
DV1	9	0	48,318	48,318
DV1S	1	0	0	0
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	58	0	373,876	373,876
DV4S	14	0	60,172	60,172
DVHS	35	0	9,294,901	9,294,901
DVHSS	10	0	1,475,974	1,475,974
EX-XN	6	0	387,818	387,818
EX-XR	4	0	33,491,874	33,491,874
EX-XV	85	0	18,955,811	18,955,811
EX366	33	0	26,101	26,101
FR	1	868,961	0	868,961
HS	1,764	7,601,638	0	7,601,638
OV65	684	1,621,251	0	1,621,251
OV65S	42	98,976	0	98,976
PC	1	28,318	0	28,318
SO	2	38,424	0	38,424
Totals		10,535,989	64,149,845	74,685,834

2023 CERTIFIED TOTALS
 YCW - YORK CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 5,341

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,411	2,454.9828	\$5,933,630	\$395,326,928	\$343,004,888
B	MULTIFAMILY RESIDENCE	19	37.2340	\$319,392	\$6,403,339	\$6,395,339
C1	VACANT LOTS AND LAND TRACTS	126	135.1961	\$0	\$8,373,609	\$8,373,609
D1	QUALIFIED OPEN-SPACE LAND	1,104	51,896.8193	\$0	\$710,780,935	\$7,863,271
D2	IMPROVEMENTS ON QUALIFIED OP	326		\$227,455	\$5,895,062	\$5,853,255
E	RURAL LAND, NON QUALIFIED OPE	1,045	3,913.7049	\$7,080,397	\$235,520,022	\$216,776,871
F1	COMMERCIAL REAL PROPERTY	98	401.3731	\$1,438,883	\$36,570,175	\$36,570,175
F2	INDUSTRIAL AND MANUFACTURIN	3	106.0400	\$0	\$3,861,496	\$3,861,496
G1	OIL AND GAS	1		\$0	\$4,670	\$4,670
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$10,218,332	\$10,218,332
J4	TELEPHONE COMPANY (INCLUDI	8	0.4228	\$0	\$3,258,600	\$3,258,600
J6	PIPELAND COMPANY	4		\$0	\$7,253,947	\$7,253,947
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$17,167,657	\$16,270,378
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$3,525,643	\$3,525,643
M1	TANGIBLE OTHER PERSONAL, MOE	500		\$759,781	\$17,295,784	\$14,933,413
O	RESIDENTIAL INVENTORY	23	12.5093	\$666,501	\$994,274	\$994,274
S	SPECIAL INVENTORY TAX	5		\$0	\$30,889	\$30,889
X	TOTALLY EXEMPT PROPERTY	127	749.2534	\$0	\$52,861,433	\$0
	Totals		59,707.5357	\$16,426,039	\$1,515,342,795	\$685,189,050

2023 CERTIFIED TOTALS
 YCW - YORK CREEK WATER DISTRICT
 Under ARB Review Totals

Property Count: 230

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	158.3475	\$452,617	\$13,843,062	\$12,300,486
B	MULTIFAMILY RESIDENCE	2	2.6300	\$0	\$344,968	\$344,968
C1	VACANT LOTS AND LAND TRACTS	7	4.4500	\$0	\$326,170	\$326,170
D1	QUALIFIED OPEN-SPACE LAND	71	3,553.9300	\$0	\$51,203,959	\$448,075
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$15,974	\$605,976	\$605,976
E	RURAL LAND, NON QUALIFIED OPE	91	680.2959	\$357,508	\$24,150,590	\$22,648,560
F1	COMMERCIAL REAL PROPERTY	15	20.5980	\$648,031	\$8,776,791	\$8,776,791
F2	INDUSTRIAL AND MANUFACTURIN	1	5.5200	\$0	\$243,274	\$243,274
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,236,570	\$2,236,570
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$200,026	\$157,318
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$171	\$0
Totals			4,425.7714	\$1,474,130	\$101,931,557	\$48,088,188

2023 CERTIFIED TOTALS

Property Count: 5,571

YCW - YORK CREEK WATER 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	2,468	2,613.3303	\$6,386,247	\$409,169,990	\$355,305,374
B	MULTIFAMILY RESIDENCE	21	39.8640	\$319,392	\$6,748,307	\$6,740,307
C1	VACANT LOTS AND LAND TRACTS	133	139.6461	\$0	\$8,699,779	\$8,699,779
D1	QUALIFIED OPEN-SPACE LAND	1,175	55,450.7493	\$0	\$761,984,894	\$8,311,346
D2	IMPROVEMENTS ON QUALIFIED OP	357		\$243,429	\$6,501,038	\$6,459,231
E	RURAL LAND, NON QUALIFIED OPE	1,136	4,594.0008	\$7,437,905	\$259,670,612	\$239,425,431
F1	COMMERCIAL REAL PROPERTY	113	421.9711	\$2,086,914	\$45,346,966	\$45,346,966
F2	INDUSTRIAL AND MANUFACTURIN	4	111.5600	\$0	\$4,104,770	\$4,104,770
G1	OIL AND GAS	1		\$0	\$4,670	\$4,670
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$10,218,332	\$10,218,332
J4	TELEPHONE COMPANY (INCLUDI	8	0.4228	\$0	\$3,258,600	\$3,258,600
J6	PIPELAND COMPANY	4		\$0	\$7,253,947	\$7,253,947
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$19,404,227	\$18,506,948
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$3,525,643	\$3,525,643
M1	TANGIBLE OTHER PERSONAL, MOB	505		\$759,781	\$17,495,810	\$15,090,731
O	RESIDENTIAL INVENTORY	23	12.5093	\$666,501	\$994,274	\$994,274
S	SPECIAL INVENTORY TAX	5		\$0	\$30,889	\$30,889
X	TOTALLY EXEMPT PROPERTY	128	749.2534	\$0	\$52,861,604	\$0
Totals			64,133.3071	\$17,900,169	\$1,617,274,352	\$733,277,238

2023 CERTIFIED TOTALS

Property Count: 5,341

YCW - YORK CREEK WATER DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,031	1,338.2041	\$4,339,893	\$264,086,089	\$230,724,256
A2	REAL MH AND LAND (LOT) UPON WH	672	618.0821	\$934,344	\$80,604,804	\$69,522,124
A3	SUBSTANTIAL NON-RES +\$1000	142	98.6744	\$141,844	\$4,774,845	\$4,299,789
A4	LEASEHOLD IMPR RESIDENTIAL	20	4.7180	\$0	\$2,813,693	\$2,162,981
A6	LAND / PERSONAL PROPERTY MH T	729	371.9119	\$279,890	\$41,352,952	\$34,622,912
A7	LAND UPON WHICH SIT DIFFERENT C	31	23.3923	\$237,659	\$1,694,545	\$1,672,826
B1	MULTI-FAMILY (5 UNITS OR GREATER)	3	9.2400	\$0	\$696,197	\$696,197
B2	MULTI-FAMILY (2-4 UNITS)	16	27.9940	\$319,392	\$5,707,142	\$5,699,142
C1	VACANT RES & COMM LOTS	123	130.4081	\$0	\$8,370,813	\$8,370,813
C3	NON BUILDABLE COMMON AREAS	3	4.7880	\$0	\$2,796	\$2,796
D1	ACREAGE RANCH LAND	495	19,103.3277	\$0	\$262,989,173	\$3,283,496
D2	IMPROVEMENTS ON QUALIFIED LAN	326		\$227,455	\$5,895,062	\$5,853,255
D3	CULTIVATED LAND	223	9,687.2325	\$0	\$127,931,086	\$2,633,555
D4	BARREN LAND	2	54.0000	\$0	\$379,788	\$2,548
D5	NATIVE PASTURE LAND	615	22,841.1126	\$0	\$314,982,328	\$2,527,473
D7	ORCHARDS	14	225.5365	\$0	\$5,136,436	\$54,076
E1	REAL FARM & RANCH IMPR(RES)	625	1,114.1051	\$6,196,098	\$173,373,211	\$157,075,756
E2	REAL MH AND RURAL LAND UPON W	92	113.2654	\$114,527	\$7,532,059	\$6,727,645
E3	REAL PROP & IMPROV ON NON QUA	91	606.2905	\$9,077	\$4,542,440	\$4,441,141
E4	LEASEHOLD IMPR RESIDENTIAL	9	0.5200	\$0	\$568,172	\$547,172
E5	RURAL LAND NON-QUALIFIED	187	1,872.9705	\$484,414	\$39,604,127	\$39,327,008
E6	RURAL LAND / PERSONAL MH THAT H	141	189.2834	\$125,189	\$8,965,913	\$7,724,868
E7	LAND UPON WHICH SIT DIFFERENT C	8	2.8800	\$151,092	\$296,224	\$295,406
F1	REAL COMMERCIAL	92	290.5911	\$1,438,883	\$35,620,504	\$35,620,504
F2	REAL INDUSTRIAL	3	106.0400	\$0	\$3,861,496	\$3,861,496
F3	LAND WITH NON-STRUCTURAL IMP	4	110.5320	\$0	\$825,179	\$825,179
F4	COMM/INDUST LEASEHOLD IMPR	3	0.2500	\$0	\$124,492	\$124,492
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$4,670	\$4,670
J3	ELECTRIC COMPANIES	5		\$0	\$10,218,332	\$10,218,332
J4	TELEPHONE COMPANIES	8	0.4228	\$0	\$3,258,600	\$3,258,600
J6	PIPELINES	4		\$0	\$7,253,947	\$7,253,947
L1	TANGIBLE COMMERCIAL PERSONAL	126		\$0	\$17,167,657	\$16,270,378
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$3,525,643	\$3,525,643
M1	MANUFACTURED HOUSE PERSONA	500		\$759,781	\$17,295,784	\$14,933,413
O1	INVENTORY-RESIDENTIAL	23	12.5093	\$666,501	\$994,274	\$994,274
S	SPECIAL INVENTORY	5		\$0	\$30,889	\$30,889
X	EXEMPT	127	749.2534	\$0	\$52,861,433	\$0
Totals			59,707.5357	\$16,426,039	\$1,515,342,795	\$685,189,052

2023 CERTIFIED TOTALS

Property Count: 230

YCW - YORK CREEK WATER DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	30	106.2016	\$9,798	\$9,542,674	\$8,168,111
A2	REAL MH AND LAND (LOT) UPON WH	17	13.6727	\$442,819	\$2,495,916	\$2,374,906
A3	SUBSTANTIAL NON-RES +\$1000	8	34.2680	\$0	\$1,469,374	\$1,469,374
A6	LAND / PERSONAL PROPERTY MH T	7	4.2052	\$0	\$330,098	\$283,909
A7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$5,000	\$4,186
B2	MULTI-FAMILY (2-4 UNITS)	2	2.6300	\$0	\$344,968	\$344,968
C1	VACANT RES & COMM LOTS	7	4.4500	\$0	\$326,170	\$326,170
D1	ACREAGE RANCH LAND	30	1,101.2660	\$0	\$16,863,577	\$167,097
D2	IMPROVEMENTS ON QUALIFIED LAN	31		\$15,974	\$605,976	\$605,976
D3	CULTIVATED LAND	10	367.9970	\$0	\$7,862,799	\$87,459
D5	NATIVE PASTURE LAND	44	2,084.6670	\$0	\$26,477,583	\$193,519
E1	REAL FARM & RANCH IMPR(RES)	50	97.6447	\$357,508	\$13,690,409	\$12,232,118
E2	REAL MH AND RURAL LAND UPON W	2	0.9900	\$0	\$65,887	\$65,887
E3	REAL PROP & IMPROV ON NON QUA	5	42.7383	\$0	\$456,007	\$456,007
E4	LEASEHOLD IMPR RESIDENTIAL	1		\$0	\$39,239	\$22,500
E5	RURAL LAND NON-QUALIFIED	32	535.6729	\$0	\$9,727,989	\$9,700,989
E6	RURAL LAND / PERSONAL MH THAT F	6	3.2500	\$0	\$162,809	\$162,809
E7	LAND UPON WHICH SIT DIFFERENT C	1		\$0	\$8,250	\$8,250
F1	REAL COMMERCIAL	15	20.5980	\$648,031	\$8,776,791	\$8,776,791
F2	REAL INDUSTRIAL	1	5.5200	\$0	\$243,274	\$243,274
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$2,236,570	\$2,236,570
M1	MANUFACTURED HOUSE PERSONA	5		\$0	\$200,026	\$157,318
X	EXEMPT	1		\$0	\$171	\$0
Totals			4,425.7714	\$1,474,130	\$101,931,557	\$48,088,188

2023 CERTIFIED TOTALS

Property Count: 5,571

YCW - YORK CREEK WATER DISTRICT
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,061	1,444.4057	\$4,349,691	\$273,628,763	\$238,892,367
A2	REAL MH AND LAND (LOT) UPON WH	689	631.7548	\$1,377,163	\$83,100,720	\$71,897,030
A3	SUBSTANTIAL NON-RES +\$1000	150	132.9424	\$141,844	\$6,244,219	\$5,769,163
A4	LEASEHOLD IMPR RESIDENTIAL	20	4.7180	\$0	\$2,813,693	\$2,162,981
A6	LAND / PERSONAL PROPERTY MH T	736	376.1171	\$279,890	\$41,683,050	\$34,906,821
A7	LAND UPON WHICH SIT DIFFERENT C	32	23.3923	\$237,659	\$1,699,545	\$1,677,012
B1	MULTI-FAMILY (5 UNITS OR GREATER)	3	9.2400	\$0	\$696,197	\$696,197
B2	MULTI-FAMILY (2-4 UNITS)	18	30.6240	\$319,392	\$6,052,110	\$6,044,110
C1	VACANT RES & COMM LOTS	130	134.8581	\$0	\$8,696,983	\$8,696,983
C3	NON BUILDABLE COMMON AREAS	3	4.7880	\$0	\$2,796	\$2,796
D1	ACREAGE RANCH LAND	525	20,204.5937	\$0	\$279,852,750	\$3,450,593
D2	IMPROVEMENTS ON QUALIFIED LAN	357		\$243,429	\$6,501,038	\$6,459,231
D3	CULTIVATED LAND	233	10,055.2295	\$0	\$135,793,885	\$2,721,014
D4	BARREN LAND	2	54.0000	\$0	\$379,788	\$2,548
D5	NATIVE PASTURE LAND	659	24,925.7796	\$0	\$341,459,911	\$2,720,992
D7	ORCHARDS	14	225.5365	\$0	\$5,136,436	\$54,076
E1	REAL FARM & RANCH IMPR(RES)	675	1,211.7498	\$6,553,606	\$187,063,620	\$169,307,874
E2	REAL MH AND RURAL LAND UPON W	94	114.2554	\$114,527	\$7,597,946	\$6,793,532
E3	REAL PROP & IMPROV ON NON QUA	96	649.0288	\$9,077	\$4,998,447	\$4,897,148
E4	LEASEHOLD IMPR RESIDENTIAL	10	0.5200	\$0	\$607,411	\$569,672
E5	RURAL LAND NON-QUALIFIED	219	2,408.6434	\$484,414	\$49,332,116	\$49,027,997
E6	RURAL LAND / PERSONAL MH THAT F	147	192.5334	\$125,189	\$9,128,722	\$7,887,677
E7	LAND UPON WHICH SIT DIFFERENT C	9	2.8800	\$151,092	\$304,474	\$303,656
F1	REAL COMMERCIAL	107	311.1891	\$2,086,914	\$44,397,295	\$44,397,295
F2	REAL INDUSTRIAL	4	111.5600	\$0	\$4,104,770	\$4,104,770
F3	LAND WITH NON-STRUCTURAL IMP	4	110.5320	\$0	\$825,179	\$825,179
F4	COMM/INDUST LEASEHOLD IMPR	3	0.2500	\$0	\$124,492	\$124,492
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$4,670	\$4,670
J3	ELECTRIC COMPANIES	5		\$0	\$10,218,332	\$10,218,332
J4	TELEPHONE COMPANIES	8	0.4228	\$0	\$3,258,600	\$3,258,600
J6	PIPELINES	4		\$0	\$7,253,947	\$7,253,947
L1	TANGIBLE COMMERCIAL PERSONAL	127		\$0	\$19,404,227	\$18,506,948
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$3,525,643	\$3,525,643
M1	MANUFACTURED HOUSE PERSONA	505		\$759,781	\$17,495,810	\$15,090,731
O1	INVENTORY-RESIDENTIAL	23	12.5093	\$666,501	\$994,274	\$994,274
S	SPECIAL INVENTORY	5		\$0	\$30,889	\$30,889
X	EXEMPT	128	749.2534	\$0	\$52,861,604	\$0
Totals			64,133.3071	\$17,900,169	\$1,617,274,352	\$733,277,240