Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Not Under ARB Review Totals

4/15/2024

8:28:59AM

11,951,421,204

Land		Value			
Homesite:		531,727,148			
Non Homesite:		1,189,843,479			
Ag Market:		78,332,813			
Timber Market:		121,175,765	Total Land	(+)	1,921,079,205
Improvement		Value			
Homesite:		5,620,532,685			
Non Homesite:		6,954,780,250	Total Improvements	(+)	12,575,312,935
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,496,392,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,508,578	0			
Ag Use:	2,785,290	0	Productivity Loss	(-)	190,144,615
Timber Use:	6,578,673	0	Appraised Value	=	14,306,247,525
Productivity Loss:	190,144,615	0			
			Homestead Cap	(-)	618,044,393
			23.231 Cap	(-)	121,793,340
			Assessed Value	=	13,566,409,792
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,614,988,588

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 11,951,421,204 * (0.000000 / 100)

Certified Estimate of Market Value: 14,496,392,140
Certified Estimate of Taxable Value: 11,951,421,204

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

CAD/253380 Page 1 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,872,780	0	2,872,780
DV1	60	0	365,000	365,000
DV1S	6	0	30,000	30,000
DV2	43	0	330,000	330,000
DV2S	6	0	37,500	37,500
DV3	67	0	647,156	647,156
DV3S	3	0	30,000	30,000
DV4	609	0	4,292,030	4,292,030
DV4S	111	0	804,000	804,000
DVHS	447	0	114,003,100	114,003,100
DVHSS	66	0	13,314,016	13,314,016
EX-XD	3	0	964,490	964,490
EX-XG	8	0	985,540	985,540
EX-XI	6	0	317,040	317,040
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	72	0	22,961,742	22,961,742
EX-XR	55	0	2,623,832	2,623,832
EX-XU	12	0	1,886,790	1,886,790
EX-XV	2,076	0	1,380,371,895	1,380,371,895
EX-XV (Prorated)	11	0	342,637	342,637
FRSS	1	0	258,020	258,020
LIH	7	0	6,354,050	6,354,050
SO	1	0	0	0
	Totals	2,872,780	1,612,115,808	1,614,988,588

CAD/253380 Page 2 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Grand Totals

8:29:16AM

11,951,421,204

4/15/2024

Land		Value			
Homesite:		531,727,148			
Non Homesite:		1,189,843,479			
Ag Market:		78,332,813			
Timber Market:		121,175,765	Total Land	(+)	1,921,079,205
Improvement		Value			
Homesite:		5,620,532,685			
Non Homesite:		6,954,780,250	Total Improvements	(+)	12,575,312,935
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	14,496,392,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,508,578	0			
Ag Use:	2,785,290	0	Productivity Loss	(-)	190,144,615
Timber Use:	6,578,673	0	Appraised Value	=	14,306,247,525
Productivity Loss:	190,144,615	0			
			Homestead Cap	(-)	618,044,393
			23.231 Cap	(-)	121,793,340
			Assessed Value	=	13,566,409,792
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,614,988,588
			(Бгеакооwп оп Next Page)		

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 11,951,421,204 * (0.000000 / 100)

Certified Estimate of Market Value: 14,496,392,140
Certified Estimate of Taxable Value: 11,951,421,204

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

CAD/253380 Page 3 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,872,780	0	2,872,780
DV1	60	0	365,000	365,000
DV1S	6	0	30,000	30,000
DV2	43	0	330,000	330,000
DV2S	6	0	37,500	37,500
DV3	67	0	647,156	647,156
DV3S	3	0	30,000	30,000
DV4	609	0	4,292,030	4,292,030
DV4S	111	0	804,000	804,000
DVHS	447	0	114,003,100	114,003,100
DVHSS	66	0	13,314,016	13,314,016
EX-XD	3	0	964,490	964,490
EX-XG	8	0	985,540	985,540
EX-XI	6	0	317,040	317,040
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	72	0	22,961,742	22,961,742
EX-XR	55	0	2,623,832	2,623,832
EX-XU	12	0	1,886,790	1,886,790
EX-XV	2,076	0	1,380,371,895	1,380,371,895
EX-XV (Prorated)	11	0	342,637	342,637
FRSS	1	0	258,020	258,020
LIH	7	0	6,354,050	6,354,050
SO	1	0	0	0
	Totals	2,872,780	1,612,115,808	1,614,988,588

CAD/253380 Page 4 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	36,772	16,896.6761	\$67,810,660	\$7,427,444,429	\$6,736,268,289
В	MULTIFAMILY RESIDENCE	1,767	816.8975	\$27,720,970	\$1,009,571,314	\$1,000,178,816
C1	VACANT LOTS AND LAND TRACTS	8,646	5,985.6214	\$340,000	\$147,846,346	\$137,584,873
D1	QUALIFIED OPEN-SPACE LAND	1,422	55,212.6046	\$0	\$199,508,578	\$9,336,713
D2	IMPROVEMENTS ON QUALIFIED OP	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E	RURAL LAND, NON QUALIFIED OPE	6,454	59,963.5524	\$29,894,341	\$1,000,751,077	\$920,781,809
F1	COMMERCIAL REAL PROPERTY	4,576	8,803.4778	\$70,281,530	\$2,626,013,004	\$2,564,948,463
F2	INDUSTRIAL AND MANUFACTURIN	236	2,840.8622	\$5,351,940	\$516,147,710	\$512,490,054
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	6	8.8487	\$0	\$220,010	\$219,162
J3	ELECTRIC COMPANY (INCLUDING C	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	TELEPHONE COMPANY (INCLUDI	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	RAILROAD	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	28	46.4004	\$0	\$677,330	\$677,330
J7	CABLE TELEVISION COMPANY	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE OTHER PERSONAL, MOB	2,061		\$1,265,730	\$29,596,270	\$28,968,612
0	RESIDENTIAL INVENTORY	414	255.7806	\$6,942,970	\$25,851,800	\$24,920,705
X	TOTALLY EXEMPT PROPERTY	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$11,951,421,204

CAD/253380 Page 5 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	36,772	16,896.6761	\$67,810,660	\$7,427,444,429	\$6,736,268,289
В	MULTIFAMILY RESIDENCE	1,767	816.8975	\$27,720,970	\$1,009,571,314	\$1,000,178,816
C1	VACANT LOTS AND LAND TRACTS	8,646	5,985.6214	\$340,000	\$147,846,346	\$137,584,873
D1	QUALIFIED OPEN-SPACE LAND	1,422	55,212.6046	\$0	\$199,508,578	\$9,336,713
D2	IMPROVEMENTS ON QUALIFIED OP	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E	RURAL LAND, NON QUALIFIED OPE	6,454	59,963.5524	\$29,894,341	\$1,000,751,077	\$920,781,809
F1	COMMERCIAL REAL PROPERTY	4,576	8,803.4778	\$70,281,530	\$2,626,013,004	\$2,564,948,463
F2	INDUSTRIAL AND MANUFACTURIN	236	2,840.8622	\$5,351,940	\$516,147,710	\$512,490,054
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	6	8.8487	\$0	\$220,010	\$219,162
J3	ELECTRIC COMPANY (INCLUDING C	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	TELEPHONE COMPANY (INCLUDI	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	RAILROAD `	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	28	46.4004	\$0	\$677,330	\$677,330
J7	CABLE TELEVISION COMPANY	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE OTHER PERSONAL, MOB	2,061		\$1,265,730	\$29,596,270	\$28,968,612
0	RESIDENTIAL INVENTORY	414	255.7806	\$6,942,970	\$25,851,800	\$24,920,705
X	TOTALLY EXEMPT PROPERTY	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$11,951,421,204

CAD/253380 Page 6 of 235

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Not Under ARB Review Totals

Property Count: 63,033

4/15/2024 8

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	15	0.4362	\$0	\$453,958	\$449,062
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,763	15,108.5983	\$59,427,140	\$7,081,627,143	\$6,412,781,296
A2	REAL - RESIDENTIAL, MOBILE HOME	2,507	1,443.2757	\$2,527,200	\$71,742,803	\$65,226,253
A3	REAL - RESIDENTIAL - HOUSE ONLY	593	11.1750	\$3,625,450	\$129,131,860	\$120,479,695
A4	REAL - RESIDENTIAL - TOWNHOUSE	662	62.3482	\$1,772,300	\$120,059,170	\$114,963,411
A5	REAL - RESIDENTIAL - MISCELLANEO	479	252.1160	\$442,530	\$11,289,125	\$10,826,594
A72	REAL PROPERTY - RESIDENTAIL DU	68	16.2445	\$15,240	\$11,750,530	\$10,385,267
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$663,055
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$493,656
В		6	21.9870	\$0	\$6,166,135	\$6,166,135
B1	REAL - RESIDENTIAL - MULTI-FAMIL	196	492.7261	\$24,313,840	\$688,501,063	\$681,960,395
B2	REAL - RESIDENTIAL - DUPLEX	1,431	267.6059	\$2,579,890	\$272,267,656	\$270,204,068
В3	REAL - RESIDENTIAL - TRIPLEX	44	9.2041	\$76,730	\$11,320,950	\$10,998,848
B4	REAL - RESIDENTIAL - FOURPLEX	103	25.3744	\$750,510	\$31,108,800	\$30,642,660
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	6,279	2,594.5155	\$0	\$59,493,871	\$54,798,644
C2	REAL - VACANT LOTS AND TRACTS -	1,559	2,303.9954	\$340,000	\$73,784,963	\$69,164,984
C3	REAL - VAC LTS & TRACTS - RURAL, I	783	996.5437	\$0	\$12,715,612	\$11,769,345
C7	REAL RESIDENTIAL VACT LOTS - TO	28	13.6996	\$0	\$133,700	\$133,700
C8	REAL - COMMERCIAL VACANT LTS - E	6	76.8672	\$0	\$1,718,200	\$1,718,200
D1	REAL - ACREAGE, QUALIFIED AG & T	1,604	56,988.8576	\$0	\$204,402,966	\$14,231,101
D2	REAL - IMPROVEMENTS ON QUALIFIE	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E1	REAL - FARM & RANCH IMPROVMENT	2,323	5,804.5345	\$26,273,770	\$698,046,526	\$627,721,127
E2	REAL - FARM & RANCH IMPROVEMEN	1,008	1,285.9761	\$2,496,230	\$31,449,039	\$29,338,012
E3	REAL - FARM & RANCH IMPROVEMEN	252	759.7161	\$1,105,401	\$12,086,099	\$11,631,415
EL	RURAL LAND NOT QUALIFIED FOR O	4,247	50,265.9617	\$18,940	\$253,919,074	\$246,842,141
EL1	REAL PROP-TOTAL EX-RURAL LND O	11	71.1110	\$0	\$355,951	\$354,726
F1	REAL - COMMERCIAL REAL ESTATE	4,563	8,767.4548	\$70,250,430	\$2,622,902,374	\$2,561,883,947
F2	REAL - INDUSTRIAL REAL ESTATE	236	2,840.8622	\$5,351,940	\$516,147,710	\$512,490,054
F3	REAL COMMERCIAL TOTAL EXEMPT	15	36.0230	\$31,100	\$3,110,630	\$3,064,516
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	6	8.8487	\$0	\$220,010	\$219,162
J3	REAL & TANGIBLE PERSONAL - ELE	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	REAL & TANGIBLE PERSONAL - TEL	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	28	46.4004	\$0	\$677,330	\$677,330
J7	REAL & TANGIBLE PERSONAL - CAB	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE PERSONAL, TRAVEL TRA	556		\$134,820	\$11,956,910	\$11,719,705
M3	OTHER TANGIBLE PERSONAL - MOB	1,505		\$1,130,910	\$17,639,360	\$17,248,907
01	REAL - RESIDENTIAL INVENTORY - L	414	255.7806	\$6,942,970	\$25,851,800	\$24,920,705
X		2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$11,951,421,204

CAD/253380 Page 7 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Grand Totals

Grand Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	15	0.4362	\$0	\$453,958	\$449,062
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,763	15,108.5983	\$59,427,140	\$7,081,627,143	\$6,412,781,296
A2	REAL - RESIDENTIAL, MOBILE HOME	2,507	1,443.2757	\$2,527,200	\$71,742,803	\$65,226,253
A3	REAL - RESIDENTIAL - HOUSE ONLY	593	11.1750	\$3,625,450	\$129,131,860	\$120,479,695
A4	REAL - RESIDENTIAL - TOWNHOUSE	662	62.3482	\$1,772,300	\$120,059,170	\$114,963,411
A5	REAL - RESIDENTIAL - MISCELLANEC	479	252.1160	\$442,530	\$11,289,125	\$10,826,594
A72	REAL PROPERTY - RESIDENTAIL DU	68	16.2445	\$15,240	\$11,750,530	\$10,385,267
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$663,055
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$493,656
В		6	21.9870	\$0	\$6,166,135	\$6,166,135
B1	REAL - RESIDENTIAL - MULTI-FAMIL	196	492.7261	\$24,313,840	\$688,501,063	\$681,960,395
B2	REAL - RESIDENTIAL - DUPLEX	1,431	267.6059	\$2,579,890	\$272,267,656	\$270,204,068
B3	REAL - RESIDENTIAL - TRIPLEX	44	9.2041	\$76,730	\$11,320,950	\$10,998,848
B4	REAL - RESIDENTIAL - FOURPLEX	103	25.3744	\$750,510	\$31,108,800	\$30,642,660
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	6,279	2,594.5155	\$0	\$59,493,871	\$54,798,644
C2	REAL - VACANT LOTS AND TRACTS -	1,559	2,303.9954	\$340,000	\$73,784,963	\$69,164,984
C3	REAL - VAC LTS & TRACTS - RURAL, I	783	996.5437	\$0	\$12,715,612	\$11,769,345
C7	REAL RESIDENTIAL VACT LOTS - TO	28	13.6996	\$0	\$133,700	\$133,700
C8	REAL - COMMERCIAL VACANT LTS - E	6	76.8672	\$0	\$1,718,200	\$1,718,200
D1	REAL - ACREAGE, QUALIFIED AG & T	1,604	56,988.8576	\$0	\$204,402,966	\$14,231,101
D2	REAL - IMPROVEMENTS ON QUALIFIE	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E1	REAL - FARM & RANCH IMPROVMENT	2,323	5,804.5345	\$26,273,770	\$698,046,526	\$627,721,127
E2	REAL - FARM & RANCH IMPROVEMEN	1,008	1,285.9761	\$2,496,230	\$31,449,039	\$29,338,012
E3	REAL - FARM & RANCH IMPROVEMEN	252	759.7161	\$1,105,401	\$12,086,099	\$11,631,415
EL	RURAL LAND NOT QUALIFIED FOR O	4,247	50,265.9617	\$18,940	\$253,919,074	\$246,842,141
EL1	REAL PROP-TOTAL EX-RURAL LND O	11	71.1110	\$0	\$355,951	\$354,726
F1	REAL - COMMERCIAL REAL ESTATE	4,563	8,767.4548	\$70,250,430	\$2,622,902,374	\$2,561,883,947
F2	REAL - INDUSTRIAL REAL ESTATE	236	2,840.8622	\$5,351,940	\$516,147,710	\$512,490,054
F3	REAL COMMERCIAL TOTAL EXEMPT	15	36.0230	\$31,100	\$3,110,630	\$3,064,516
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	6	8.8487	\$0	\$220,010	\$219,162
J3	REAL & TANGIBLE PERSONAL - ELE	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	REAL & TANGIBLE PERSONAL - TEL	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	28	46.4004	\$0	\$677,330	\$677,330
J7	REAL & TANGIBLE PERSONAL - CAB	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE PERSONAL, TRAVEL TRA	556		\$134,820	\$11,956,910	\$11,719,705
M3	OTHER TANGIBLE PERSONAL - MOB	1,505		\$1,130,910	\$17,639,360	\$17,248,907
01	REAL - RESIDENTIAL INVENTORY - L	414	255.7806	\$6,942,970	\$25,851,800	\$24,920,705
Х		2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$11,951,421,204

CAD/253380 Page 8 of 235

Property Count: 274,281

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT

Effective Rate Assumption

4/15/2024

8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$251,346,901 **TOTAL NEW VALUE TAXABLE:** \$209,869,260

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	10	2023 Market Value	\$3,828,630
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$19,260
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$6,005,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,853,760

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$84,000
DV4	Disabled Veterans 70% - 100%	46	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$18,000
DVHS	Disabled Veteran Homestead	18	\$4,067,999
	PARTIAL EXEMPTIONS VALUE LOSS	84	\$4,596,499
		NEW EXEMPTIONS VALUE LOSS	\$14,450,259

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VAL	UE LOSS \$14,450,259
	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$292,800 \$12,690	Count: 5
NEW AG / TIMBER VALUE LOSS	\$280,110	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
24,161	\$250,613	\$25,570	\$225,043		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,629	\$243,398	\$24,798	\$218,600

CAD/253380 Page 9 of 235

2024 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CAD/253380 Page 10 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY Not Under ARB Review Totals

Property Count: 512		er ARB Review Totals	CITT	4/15/2024	8:29:16AM
Land		Value			
Homesite:		3,498,815	•		
Non Homesite:		12,410,263			
Ag Market:		2,252,921			
Timber Market:		2,099,599	Total Land	(+)	20,261,598
Improvement		Value			
Homesite:		32,132,530			
Non Homesite:		18,661,020	Total Improvements	(+)	50,793,550
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	71,055,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,352,520	0			
Ag Use:	127,548	0	Productivity Loss	(-)	4,129,886
Timber Use:	95,086	0	Appraised Value	=	66,925,262
Productivity Loss:	4,129,886	0			
			Homestead Cap	(-)	5,422,661
			23.231 Cap	(-)	636,138
			Assessed Value	=	60,866,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,696,950
			Net Taxable	=	48,169,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 313,559.44 = 48,169,513 * (0.650950 / 100)

Certified Estimate of Market Value: 71,055,148 Certified Estimate of Taxable Value: 48,169,513

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

CCV/253381 Page 11 of 235

Property Count: 512

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	227,826	0	227,826
DV3	1	0	10,000	10,000
DV4	9	0	60,000	60,000
DVHS	6	0	1,153,759	1,153,759
EX-XV	21	0	2,406,214	2,406,214
HS	197	6,732,983	0	6,732,983
OV65	90	1,956,168	0	1,956,168
OV65S	6	150,000	0	150,000
	Totals	9.066.977	3.629.973	12.696.950

CCV/253381 Page 12 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Property Count: 512 **Grand Totals** 4/15/2024 8:29:16AM Land Value Homesite: 3,498,815 Non Homesite: 12,410,263 Ag Market: 2,252,921 Timber Market: 2,099,599 **Total Land** (+) 20,261,598 Improvement Value Homesite: 32,132,530 Non Homesite: 50,793,550 18,661,020 **Total Improvements** (+) Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 **Total Non Real** 0 0 **Market Value** 71,055,148 Exempt Non Exempt Ag **Total Productivity Market:** 4,352,520 0 Ag Use: 127,548 0 **Productivity Loss** (-) 4,129,886 Timber Use: 95,086 0 Appraised Value 66,925,262 Productivity Loss: 4,129,886 0 **Homestead Cap** (-) 5,422,661 23.231 Cap (-) 636,138 Assessed Value 60,866,463 **Total Exemptions Amount** (-) 12,696,950 (Breakdown on Next Page)

Net Taxable

48,169,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 313,559.44 = 48,169,513 * (0.650950 / 100)

Certified Estimate of Market Value: 71,055,148
Certified Estimate of Taxable Value: 48,169,513

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0,00

CCV/253381 Page 13 of 235

Property Count: 512

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	227,826	0	227,826
DV3	1	0	10,000	10,000
DV4	9	0	60,000	60,000
DVHS	6	0	1,153,759	1,153,759
EX-XV	21	0	2,406,214	2,406,214
HS	197	6,732,983	0	6,732,983
OV65	90	1,956,168	0	1,956,168
OV65S	6	150,000	0	150,000
	Totals	9,066,977	3,629,973	12,696,950

CCV/253381 Page 14 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY
Not Under ARB Review Totals

Not Under ARB Review Totals 4/15/2024 8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	247	203.9084	\$353,070	\$37,540,015	\$24,885,909
В	MULTIFAMILY RESIDENCE	8	2.2893	\$0	\$1,758,870	\$1.739.824
C1	VACANT LOTS AND LAND TRACTS	42	30.7370	\$0	\$590,250	\$445,810
D1	QUALIFIED OPEN-SPACE LAND	31	1,448.2863	\$0	\$4,352,520	\$221,116
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$105,540	\$105,540
E	RURAL LAND, NON QUALIFIED OPE	136	2,336.3157	\$841,140	\$17,873,573	\$14,522,817
F1	COMMERCIAL REAL PROPERTY	31	37.5313	\$0	\$4,835,390	\$4,830,623
F2	INDUSTRIAL AND MANUFACTURIN	2	21.5150	\$0	\$856,000	\$856,000
J3	ELECTRIC COMPANY (INCLUDING C	1	1.1500	\$0	\$5,750	\$5,750
J4	TELEPHONE COMPANY (INCLUDI	1	8.4110	\$0	\$25,230	\$25,230
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$78,620	\$671,970	\$530,894
Χ	TOTALLY EXEMPT PROPERTY	21	58.2096	\$0	\$2,440,040	\$0
		Totals	4,148.3536	\$1,272,830	\$71,055,148	\$48,169,513

CCV/253381 Page 15 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Grand Totals 4/15/2024 8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	247	203.9084	\$353,070	\$37,540,015	\$24,885,909
В	MULTIFAMILY RESIDENCE	8	2.2893	\$0	\$1,758,870	\$1,739,824
C1	VACANT LOTS AND LAND TRACTS	42	30.7370	\$0	\$590,250	\$445,810
D1	QUALIFIED OPEN-SPACE LAND	31	1,448.2863	\$0	\$4,352,520	\$221,116
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$105,540	\$105,540
E	RURAL LAND, NON QUALIFIED OPE	136	2,336.3157	\$841,140	\$17,873,573	\$14,522,817
F1	COMMERCIAL REAL PROPERTY	31	37.5313	\$0	\$4,835,390	\$4,830,623
F2	INDUSTRIAL AND MANUFACTURIN	2	21.5150	\$0	\$856,000	\$856,000
J3	ELECTRIC COMPANY (INCLUDING C	1	1.1500	\$0	\$5,750	\$5,750
J4	TELEPHONE COMPANY (INCLUDI	1	8.4110	\$0	\$25,230	\$25,230
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$78,620	\$671,970	\$530,894
X	TOTALLY EXEMPT PROPERTY	21	58.2096	\$0	\$2,440,040	\$0
		Totals	4,148.3536	\$1,272,830	\$71,055,148	\$48,169,513

CCV/253381 Page 16 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	144	159.2267	\$292,470	\$26,015,086	\$17,591,390
A2	REAL - RESIDENTIAL, MOBILE HOME	55	36.2186	\$41,160	\$1,792,650	\$1,200,210
A3	REAL - RESIDENTIAL - HOUSE ONLY	47		\$19,440	\$9,626,110	\$6,022,025
A5	REAL - RESIDENTIAL - MISCELLANEO	8	8.4632	\$0	\$106,169	\$72,284
B2	REAL - RESIDENTIAL - DUPLEX	8	2.2893	\$0	\$1,441,520	\$1,422,474
В3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$317,350	\$317,350
C1	REAL - VACANT LOTS AND TRACTS -	30	27.5870	\$0	\$531,360	\$386,920
C2	REAL - VACANT LOTS AND TRACTS -	12	3.1500	\$0	\$58,890	\$58,890
D1	REAL - ACREAGE, QUALIFIED AG & T	46	1,658.7299	\$0	\$5,029,952	\$898,548
D2	REAL - IMPROVEMENTS ON QUALIFIE	3		\$0	\$105,540	\$105,540
E1	REAL - FARM & RANCH IMPROVMENT	34	79.8402	\$833,540	\$8,100,750	\$5,388,807
E2	REAL - FARM & RANCH IMPROVEMEN	30	40.3370	\$0	\$1,051,000	\$675,246
E3	REAL - FARM & RANCH IMPROVEMEN	6		\$7,600	\$36,090	\$36,090
EL	RURAL LAND NOT QUALIFIED FOR O	89	2,005.6949	\$0	\$8,008,301	\$7,745,242
F1	REAL - COMMERCIAL REAL ESTATE	31	37.5313	\$0	\$4,835,390	\$4,830,623
F2	REAL - INDUSTRIAL REAL ESTATE	2	21.5150	\$0	\$856,000	\$856,000
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.1500	\$0	\$5,750	\$5,750
J4	REAL & TANGIBLE PERSONAL - TEL	1	8.4110	\$0	\$25,230	\$25,230
M1	TANGIBLE PERSONAL, TRAVEL TRA	7		\$0	\$207,870	\$132,446
M3	OTHER TANGIBLE PERSONAL - MOB	25		\$78,620	\$464,100	\$398,448
Х		21	58.2096	\$0	\$2,440,040	\$0
		Totals	4,148.3537	\$1,272,830	\$71,055,148	\$48,169,513

CCV/253381 Page 17 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Grand Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	144	159.2267	\$292,470	\$26,015,086	\$17,591,390
A2	REAL - RESIDENTIAL, MOBILE HOME	55	36.2186	\$41,160	\$1,792,650	\$1,200,210
A3	REAL - RESIDENTIAL - HOUSE ONLY	47		\$19,440	\$9,626,110	\$6,022,025
A5	REAL - RESIDENTIAL - MISCELLANEO	8	8.4632	\$0	\$106,169	\$72,284
B2	REAL - RESIDENTIAL - DUPLEX	8	2.2893	\$0	\$1,441,520	\$1,422,474
В3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$317,350	\$317,350
C1	REAL - VACANT LOTS AND TRACTS -	30	27.5870	\$0	\$531,360	\$386,920
C2	REAL - VACANT LOTS AND TRACTS -	12	3.1500	\$0	\$58,890	\$58,890
D1	REAL - ACREAGE, QUALIFIED AG & T	46	1,658.7299	\$0	\$5,029,952	\$898,548
D2	REAL - IMPROVEMENTS ON QUALIFIE	3		\$0	\$105,540	\$105,540
E1	REAL - FARM & RANCH IMPROVMENT	34	79.8402	\$833,540	\$8,100,750	\$5,388,807
E2	REAL - FARM & RANCH IMPROVEMEN	30	40.3370	\$0	\$1,051,000	\$675,246
E3	REAL - FARM & RANCH IMPROVEMEN	6		\$7,600	\$36,090	\$36,090
EL	RURAL LAND NOT QUALIFIED FOR O	89	2,005.6949	\$0	\$8,008,301	\$7,745,242
F1	REAL - COMMERCIAL REAL ESTATE	31	37.5313	\$0	\$4,835,390	\$4,830,623
F2	REAL - INDUSTRIAL REAL ESTATE	2	21.5150	\$0	\$856,000	\$856,000
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.1500	\$0	\$5,750	\$5,750
J4	REAL & TANGIBLE PERSONAL - TEL	1	8.4110	\$0	\$25,230	\$25,230
M1	TANGIBLE PERSONAL, TRAVEL TRA	7		\$0	\$207,870	\$132,446
M3	OTHER TANGIBLE PERSONAL - MOB	25		\$78,620	\$464,100	\$398,448
Х		21	58.2096	\$0	\$2,440,040	\$0
		Totals	4,148.3537	\$1,272,830	\$71,055,148	\$48,169,513

CCV/253381 Page 18 of 235

Property Count: 17,490

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$1,272,830
TOTAL NEW VALUE TAXABLE: \$1,128,310

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$25,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$24,020
HS	Homestead	3	\$153,738
OV65	Over 65	3	\$50,000
	PARTIAL EXEMPTIONS VALUE LOSS	10	\$264,758
	1	NEW EXEMPTIONS VALUE LOSS	\$264,758

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$264,758

4/15/2024

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
400	4407.070	****	* 400.045
188	\$187,256	\$64,441	\$122,815
	Category A Only		

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$118,212	\$65,494	\$183,706	158

CCV/253381 Page 19 of 235

2024 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CCV/253381 Page 20 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON Not Under ARB Review Totals

Property Count: 625		t Under ARB Review Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		795,760	•		
Non Homesite:		4,324,406			
Ag Market:		216,210			
Timber Market:		612,580	Total Land	(+)	5,948,956
Improvement		Value			
Homesite:		6,856,560			
Non Homesite:		9,841,432	Total Improvements	(+)	16,697,992
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,646,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	828,790	0			
Ag Use:	8,390	0	Productivity Loss	(-)	764,990
Timber Use:	55,410	0	Appraised Value	=	21,881,958
Productivity Loss:	764,990	0			
			Homestead Cap	(-)	1,168,967
			23.231 Cap	(-)	33,724
			Assessed Value	=	20,679,267
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,038,005
			Net Taxable	=	19,641,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 79,061.97 = 19,641,262 * (0.402530 / 100)

Certified Estimate of Market Value: 22,646,948 Certified Estimate of Taxable Value: 19,641,262

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

CEC/253382 Page 21 of 235

Property Count: 625

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV4	1	0	0	0
DV4S	1	0	12,000	12,000
DVHS	2	0	228,224	228,224
DVHSS	1	0	36,457	36,457
EX-XV	17	0	761,324	761,324
HS	96	0	0	0
	Totals	0	1,038,005	1,038,005

CEC/253382 Page 22 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON **Grand Totals**

19,641,262

Property Count: 625		Grand Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		795,760	•		
Non Homesite:		4,324,406			
Ag Market:		216,210			
Timber Market:		612,580	Total Land	(+)	5,948,956
Improvement		Value			
Homesite:		6,856,560			
Non Homesite:		9,841,432	Total Improvements	(+)	16,697,992
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	22,646,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	828,790	0			
Ag Use:	8,390	0	Productivity Loss	(-)	764,990
Timber Use:	55,410	0	Appraised Value	=	21,881,958
Productivity Loss:	764,990	0			
			Homestead Cap	(-)	1,168,967
			23.231 Cap	(-)	33,724
			Assessed Value	=	20,679,267
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,038,005

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 79,061.97 = 19,641,262 * (0.402530 / 100)

Certified Estimate of Market Value: 22,646,948 Certified Estimate of Taxable Value: 19,641,262

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

CEC/253382 Page 23 of 235

Property Count: 625

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV4	1	0	0	0
DV4S	1	0	12,000	12,000
DVHS	2	0	228,224	228,224
DVHSS	1	0	36,457	36,457
EX-XV	17	0	761,324	761,324
HS	96	0	0	0
	Totals	0	1,038,005	1,038,005

CEC/253382 Page 24 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	183	118.0245	\$275,890	\$10,575,948	\$9,190,058
C1	VACANT LOTS AND LAND TRACTS	230	121.7009	\$0	\$1,203,303	\$1,187,649
D1	QUALIFIED OPEN-SPACE LAND	20	331.2772	\$0	\$828,790	\$62,722
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,280	\$2,280
E	RURAL LAND, NON QUALIFIED OPE	149	636.4678	\$274,560	\$4,896,897	\$4,846,506
F1	COMMERCIAL REAL PROPERTY	14	32.5291	\$56,890	\$3,209,820	\$3,190,174
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$700	\$958,230	\$951,773
0	RESIDENTIAL INVENTORY	6	3.1650	\$0	\$210,000	\$210,000
Χ	TOTALLY EXEMPT PROPERTY	17	26.4475	\$0	\$761,580	\$0
		Totals	1,269.7020	\$608,040	\$22,646,948	\$19,641,262

CEC/253382 Page 25 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
					*	**
Α	SINGLE FAMILY RESIDENCE	183	118.0245	\$275,890	\$10,575,948	\$9,190,058
C1	VACANT LOTS AND LAND TRACTS	230	121.7009	\$0	\$1,203,303	\$1,187,649
D1	QUALIFIED OPEN-SPACE LAND	20	331.2772	\$0	\$828,790	\$62,722
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,280	\$2,280
E	RURAL LAND, NON QUALIFIED OPE	149	636.4678	\$274,560	\$4,896,897	\$4,846,506
F1	COMMERCIAL REAL PROPERTY	14	32.5291	\$56,890	\$3,209,820	\$3,190,174
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$700	\$958,230	\$951,773
0	RESIDENTIAL INVENTORY	6	3.1650	\$0	\$210,000	\$210,000
Χ	TOTALLY EXEMPT PROPERTY	17	26.4475	\$0	\$761,580	\$0
		Totals	1,269.7020	\$608,040	\$22,646,948	\$19,641,262

CEC/253382 Page 26 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	81	65.7254	\$134,760	\$7,762,423	\$6,624,616
A2	REAL - RESIDENTIAL, MOBILE HOME	95	48.3038	\$140,630	\$2,324,685	\$2,172,590
A3	REAL - RESIDENTIAL - HOUSE ONLY	6	1.9650	\$0	\$372,890	\$277,029
A5	REAL - RESIDENTIAL - MISCELLANEC	9	2.0303	\$500	\$115,950	\$115,823
C1	REAL - VACANT LOTS AND TRACTS -	154	44.6553	\$0	\$615,611	\$611,473
C2	REAL - VACANT LOTS AND TRACTS -	4	4.6076	\$0	\$19,770	\$19,770
C3	REAL - VAC LTS & TRACTS - RURAL, I	71	71.9380	\$0	\$562,922	\$551,406
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.5000	\$0	\$5,000	\$5,000
D1	REAL - ACREAGE, QUALIFIED AG & T	23	376.4272	\$0	\$946,820	\$180,752
D2	REAL - IMPROVEMENTS ON QUALIFIE	1		\$0	\$2,280	\$2,280
E1	REAL - FARM & RANCH IMPROVMENT	20	41.4535	\$52,710	\$2,512,134	\$2,406,926
E2	REAL - FARM & RANCH IMPROVEMEN	28	16.9544	\$221,350	\$779,313	\$777,456
E3	REAL - FARM & RANCH IMPROVEMEN	3	4.5000	\$500	\$31,500	\$31,481
EL	RURAL LAND NOT QUALIFIED FOR O	113	528.4100	\$0	\$1,455,920	\$1,512,614
F1	REAL - COMMERCIAL REAL ESTATE	14	32.5291	\$56,890	\$3,209,820	\$3,190,173
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$700	\$940,970	\$934,513
M3	OTHER TANGIBLE PERSONAL - MOB	1		\$0	\$17,260	\$17,260
01	REAL - RESIDENTIAL INVENTORY - L	6	3.1650	\$0	\$210,000	\$210,000
Х		17	26.4475	\$0	\$761,580	\$0
		Totals	1,269.7021	\$608,040	\$22,646,948	\$19,641,262

CEC/253382 Page 27 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON **Grand Totals**

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	State Code Description		Acres	New Value	Market Value Taxable Value	
A1	REAL - RESIDENTIAL, SINGLE FAMIL	81	65.7254	\$134,760	\$7,762,423	\$6,624,616
A2	REAL - RESIDENTIAL, MOBILE HOME	95	48.3038	\$140,630	\$2,324,685	\$2,172,590
A3	REAL - RESIDENTIAL - HOUSE ONLY	6	1.9650	\$0	\$372,890	\$277,029
A5	REAL - RESIDENTIAL - MISCELLANEO	9	2.0303	\$500	\$115,950	\$115,823
C1	REAL - VACANT LOTS AND TRACTS -	154	44.6553	\$0	\$615,611	\$611,473
C2	REAL - VACANT LOTS AND TRACTS -	4	4.6076	\$0	\$19,770	\$19,770
C3	REAL - VAC LTS & TRACTS - RURAL, I	71	71.9380	\$0	\$562,922	\$551,406
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.5000	\$0	\$5,000	\$5,000
D1	REAL - ACREAGE, QUALIFIED AG & T	23	376.4272	\$0	\$946,820	\$180,752
D2	REAL - IMPROVEMENTS ON QUALIFIE	1		\$0	\$2,280	\$2,280
E1	REAL - FARM & RANCH IMPROVMENT	20	41.4535	\$52,710	\$2,512,134	\$2,406,926
E2	REAL - FARM & RANCH IMPROVEMEN	28	16.9544	\$221,350	\$779,313	\$777,456
E3	REAL - FARM & RANCH IMPROVEMEN	3	4.5000	\$500	\$31,500	\$31,481
EL	RURAL LAND NOT QUALIFIED FOR O	113	528.4100	\$0	\$1,455,920	\$1,512,614
F1	REAL - COMMERCIAL REAL ESTATE	14	32.5291	\$56,890	\$3,209,820	\$3,190,173
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$700	\$940,970	\$934,513
М3	OTHER TANGIBLE PERSONAL - MOB	1		\$0	\$17,260	\$17,260
O1	REAL - RESIDENTIAL INVENTORY - L	6	3.1650	\$0	\$210,000	\$210,000
Χ		17	26.4475	\$0	\$761,580	\$0
		Totals	1,269.7021	\$608,040	\$22,646,948	\$19,641,262

CEC/253382 Page 28 of 235

2024 PRELIMINARY TOTALS

CEC - CITY OF EASTON

Property Count: 19,397 Effective Rate Assumption 4/15/2024 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$608,040
TOTAL NEW VALUE TAXABLE: \$605,540

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$0
		PARTIAL EXEMPTIONS VALUE LOSS 3	\$0
		NEW EXEMPTIONS VALUE LOSS	\$0

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$68,152	\$14,006 ry A Only	\$82,158 Cate	83
Average Tayable	Average US Exemption	Avorago Market	Count of US Besidences

oddit of the residences	Average market	Average 110 Exemption	Average Taxable
			-
35	COO 101	¢44.000	CC 500
/5	\$80,134	\$14,608	\$65,526

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

CEC/253382 Page 29 of 235

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN

Property Count: 7 Not Under ARB Review Totals 4/15/2024 8:29:16AM

Land		Value			
Homesite:		42,080			
Non Homesite:		114,020			
Ag Market:		147,960			
Timber Market:		0	Total Land	(+)	304,060
Improvement		Value			
Homesite:		170,980			
Non Homesite:		493,290	Total Improvements	(+)	664,270
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	968,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,960	0			
Ag Use:	2,440	0	Productivity Loss	(-)	145,520
Timber Use:	0	0	Appraised Value	=	822,810
Productivity Loss:	145,520	0			
			Homestead Cap	(-)	60,887
			23.231 Cap	(-)	71,360
			Assessed Value	=	690,563
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,820
			Net Taxable	=	674,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 830.10 = 674,743 * (0.123025 / 100)

Certified Estimate of Market Value: 968,330
Certified Estimate of Taxable Value: 674,743

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

CEM/253384 Page 30 of 235

Property Count: 7

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	12,820	12,820
HS	1	0	0	0
OV65	1	3,000	0	3,000
	Totals	3,000	12,820	15,820

CEM/253384 Page 31 of 235

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN **Grand Totals**

Property Count: 7 4/15/2024 8:29:16AM Land Value Homesite: 42,080 Non Homesite: 114,020 Ag Market: 147,960 Timber Market: (+) **Total Land** 304,060 0 Improvement Value Homesite: 170,980 Non Homesite: (+) 664,270 493,290 **Total Improvements** Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 **Total Non Real** 0 0 **Market Value** 968,330 Non Exempt Exempt Ag **Total Productivity Market:** 147,960 0 Ag Use: 2,440 0 **Productivity Loss** (-) 145,520 Timber Use: 0 0 **Appraised Value** 822,810 Productivity Loss: 145,520 0 **Homestead Cap** (-) 60,887 23.231 Cap (-) 71,360 Assessed Value 690,563 **Total Exemptions Amount** (-) 15,820

(Breakdown on Next Page)

674,743

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 830.10 = 674,743 * (0.123025 / 100)

Certified Estimate of Market Value: 968,330 Certified Estimate of Taxable Value: 674,743

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

CEM/253384 Page 32 of 235

Property Count: 7

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN

Grand Totals 4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	12,820	12,820
HS	1	0	0	0
OV65	1	3,000	0	3,000
	Totals	3,000	12,820	15,820

CEM/253384 Page 33 of 235

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN
Not Under ARR Review Totals

Not Under ARB Review Totals 4/15/2024

8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$213.060	\$149.173
		1		·	, .,	, -, -
C1	VACANT LOTS AND LAND TRACTS	2	1.0200	\$0	\$46,950	\$45,840
D1	QUALIFIED OPEN-SPACE LAND	1	11.1670	\$0	\$147,960	\$2,440
F1	COMMERCIAL REAL PROPERTY	2	2.3820	\$0	\$547,540	\$477,290
Х	TOTALLY EXEMPT PROPERTY	1	0.3100	\$0	\$12,820	\$0
		Totals	15.8790	\$0	\$968,330	\$674,743

CEM/253384 Page 34 of 235

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1	1.0000	\$0	\$213,060	\$149,173
C1	VACANT LOTS AND LAND TRACTS	2	1.0200	\$0	\$46,950	\$45,840
D1	QUALIFIED OPEN-SPACE LAND	1	11.1670	\$0	\$147,960	\$2,440
F1	COMMERCIAL REAL PROPERTY	2	2.3820	\$0	\$547,540	\$477,290
X	TOTALLY EXEMPT PROPERTY	1	0.3100	\$0	\$12,820	\$0
		Totals	15.8790	\$0	\$968,330	\$674,743

CEM/253384 Page 35 of 235

Property Count: 7

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1	1.0000	\$0	\$213,060	\$149,173
C2	REAL - VACANT LOTS AND TRACTS -	1	0.2200	\$0	\$5,770	\$4,968
C3	REAL - VAC LTS & TRACTS - RURAL, I	1	0.8000	\$0	\$41,180	\$40,872
D1	REAL - ACREAGE, QUALIFIED AG & T	1	11.1670	\$0	\$147,960	\$2,440
F1	REAL - COMMERCIAL REAL ESTATE	2	2.3820	\$0	\$547,540	\$477,290
Х		1	0.3100	\$0	\$12,820	\$0
		Totals	15.8790	\$0	\$968,330	\$674,743

CEM/253384 Page 36 of 235 Property Count: 7

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN **Grand Totals**

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1	1.0000	\$0	\$213,060	\$149,173
C2	REAL - VACANT LOTS AND TRACTS -	1	0.2200	\$0	\$5,770	\$4,968
C3	REAL - VAC LTS & TRACTS - RURAL, I	1	0.8000	\$0	\$41,180	\$40,872
D1	REAL - ACREAGE, QUALIFIED AG & T	1	11.1670	\$0	\$147,960	\$2,440
F1	REAL - COMMERCIAL REAL ESTATE	2	2.3820	\$0	\$547,540	\$477,290
Х		1	0.3100	\$0	\$12,820	\$0
		Totals	15.8790	\$0	\$968,330	\$674,743

CEM/253384 Page 37 of 235

2024 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN

Property Count: 14 Effective Rate Assumption 4/15/2024 8:29:16AM

New Value

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

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences Average Market Average HS Exemption Average Taxable

1 \$213,060 \$60,887 \$152,173

Category A Only

Count of HS Residences Average Market Average HS Exemption Average Taxable

1 \$213,060 \$60,887 \$152,173

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CEM/253384 Page 38 of 235

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER

Property Count: 2,597 Not Under ARB Review Totals 4/15/2024 8:29:16AM

Land		Value			
Homesite:		5,407,010			
Non Homesite:		22,900,219			
Ag Market:		2,501,440			
Timber Market:		2,396,901	Total Land	(+)	33,205,570
Improvement		Value			
Homesite:		90,575,600			
Non Homesite:		181,739,970	Total Improvements	(+)	272,315,570
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	305,521,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,898,341	0			
Ag Use:	67,539	0	Productivity Loss	(-)	4,693,623
Timber Use:	137,179	0	Appraised Value	=	300,827,517
Productivity Loss:	4,693,623	0			
			Homestead Cap	(-)	12,355,891
			23.231 Cap	(-)	6,326,548
			Assessed Value	=	282,145,078
			Total Exemptions Amount (Breakdown on Next Page)	(-)	49,614,844
			Net Taxable	=	232,530,234

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,457,913.41 = 232,530,234 * (0.626978 / 100)

Certified Estimate of Market Value:305,521,140Certified Estimate of Taxable Value:232,530,234

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

CGW/253385 Page 39 of 235

Property Count: 2,597

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	23	0	168,000	168,000
DV4S	4	0	36,000	36,000
DVHS	9	0	1,769,306	1,769,306
DVHSS	2	0	239,869	239,869
EX-XG	2	0	172,740	172,740
EX-XL	4	0	374,540	374,540
EX-XV	145	0	45,260,522	45,260,522
EX-XV (Prorated)	6	0	126,857	126,857
HS	585	0	0	0
OV65	230	1,328,010	0	1,328,010
OV65S	18	102,000	0	102,000
	Totals	1,430,010	48,184,834	49,614,844

CGW/253385 Page 40 of 235

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER

Property Count: 2,597 Grand Totals 4/15/2024 8:29:16AM

1 Topolty Count. 2,007		Grand Totals		17 10/2021	0.20.10/11/1
Land		Value			
Homesite:		5,407,010			
Non Homesite:		22,900,219			
Ag Market:		2,501,440			
Timber Market:		2,396,901	Total Land	(+)	33,205,570
Improvement		Value			
Homesite:		90,575,600			
Non Homesite:		181,739,970	Total Improvements	(+)	272,315,570
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	305,521,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,898,341	0			
Ag Use:	67,539	0	Productivity Loss	(-)	4,693,623
Timber Use:	137,179	0	Appraised Value	=	300,827,517
Productivity Loss:	4,693,623	0			
			Homestead Cap	(-)	12,355,891
			23.231 Cap	(-)	6,326,548
			Assessed Value	=	282,145,078
			Total Exemptions Amount (Breakdown on Next Page)	(-)	49,614,844
			Net Taxable	=	232,530,234

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,457,913.41 = 232,530,234 * (0.626978 / 100)

Certified Estimate of Market Value:305,521,140Certified Estimate of Taxable Value:232,530,234

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

CGW/253385 Page 41 of 235

Property Count: 2,597

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	23	0	168,000	168,000
DV4S	4	0	36,000	36,000
DVHS	9	0	1,769,306	1,769,306
DVHSS	2	0	239,869	239,869
EX-XG	2	0	172,740	172,740
EX-XL	4	0	374,540	374,540
EX-XV	145	0	45,260,522	45,260,522
EX-XV (Prorated)	6	0	126,857	126,857
HS	585	0	0	0
OV65	230	1,328,010	0	1,328,010
OV65S	18	102,000	0	102,000
	Totals	1,430,010	48,184,834	49,614,844

CGW/253385 Page 42 of 235

Property Count: 2,597

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Not Under ARB Review Totals

nder ARB Review Totals 4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,261	425.8707	\$2,276,290	\$154,274,710	\$138,399,797
В	MULTIFAMILY RESIDENCE	67	10.5980	\$149.920	\$13,031,930	\$11.726.910
C1	VACANT LOTS AND LAND TRACTS	567	220.0195	\$0	\$2,996,006	\$2,915,131
D1	QUALIFIED OPEN-SPACE LAND	43	1,674.7375	\$0	\$4,898,341	\$207,451
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$71,970	\$71,970
E	RURAL LAND, NON QUALIFIED OPE	175	1,265.0049	\$397,850	\$9,161,862	\$8,170,282
F1	COMMERCIAL REAL PROPERTY	354	304.7425	\$1,111,270	\$66,711,262	\$64,739,460
F2	INDUSTRIAL AND MANUFACTURIN	10	58.0224	\$272,500	\$5,652,890	\$5,652,890
J3	ELECTRIC COMPANY (INCLUDING C	2	4.0000	\$0	\$17,100	\$17,100
J4	TELEPHONE COMPANY (INCLUDI	3	0.9280	\$0	\$257,390	\$257,390
J7	CABLE TELEVISION COMPANY	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$13,100	\$140,570	\$129,523
Х	TOTALLY EXEMPT PROPERTY	157	377.4385	\$58,480	\$48,064,779	\$0
		Totals	4,341.7620	\$4,279,410	\$305,521,140	\$232,530,234

CGW/253385 Page 43 of 235

Property Count: 2,597

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,261	425.8707	\$2,276,290	\$154,274,710	\$138,399,797
В	MULTIFAMILY RESIDENCE	67	10.5980	\$149,920	\$13,031,930	\$11,726,910
C1	VACANT LOTS AND LAND TRACTS	567	220.0195	\$0	\$2,996,006	\$2,915,131
D1	QUALIFIED OPEN-SPACE LAND	43	1,674.7375	\$0	\$4,898,341	\$207,451
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$71,970	\$71,970
E	RURAL LAND, NON QUALIFIED OPE	175	1,265.0049	\$397,850	\$9,161,862	\$8,170,282
F1	COMMERCIAL REAL PROPERTY	354	304.7425	\$1,111,270	\$66,711,262	\$64,739,460
F2	INDUSTRIAL AND MANUFACTURIN	10	58.0224	\$272,500	\$5,652,890	\$5,652,890
J3	ELECTRIC COMPANY (INCLUDING C	2	4.0000	\$0	\$17,100	\$17,100
J4	TELEPHONE COMPANY (INCLUDI	3	0.9280	\$0	\$257,390	\$257,390
J7	CABLE TELEVISION COMPANY	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$13,100	\$140,570	\$129,523
X	TOTALLY EXEMPT PROPERTY	157	377.4385	\$58,480	\$48,064,779	\$0
		Totals	4,341.7620	\$4,279,410	\$305,521,140	\$232,530,234

CGW/253385 Page 44 of 235

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Not Under ARB Review Totals

Property Count: 2,597

4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,196	401.9329	\$2,276,290	\$153,470,240	\$137,632,623
A2	REAL - RESIDENTIAL, MOBILE HOME	35	10.7465	\$0	\$417,880	\$398,103
A3	REAL - RESIDENTIAL - HOUSE ONLY	3	0.7250	\$0	\$61,100	\$54,680
A5	REAL - RESIDENTIAL - MISCELLANEO	34	12.4663	\$0	\$325,490	\$314,391
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	3.1323	\$149,920	\$3,771,280	\$2,589,546
B2	REAL - RESIDENTIAL - DUPLEX	55	6.1505	\$0	\$8,710,310	\$8,608,580
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.3152	\$0	\$550,340	\$528,784
C1	REAL - VACANT LOTS AND TRACTS -	467	128.4925	\$0	\$2,070,406	\$2,001,915
C2	REAL - VACANT LOTS AND TRACTS -	82	80.0412	\$0	\$806,640	\$806,640
C3	REAL - VAC LTS & TRACTS - RURAL, I	11	9.9733	\$0	\$101,250	\$88,866
C7	REAL RESIDENTIAL VACT LOTS - TO	7	1.5125	\$0	\$17,710	\$17,710
D1	REAL - ACREAGE, QUALIFIED AG & T	48	1,686.4875	\$0	\$4,930,341	\$239,451
D2	REAL - IMPROVEMENTS ON QUALIFIE	3		\$0	\$71,970	\$71,970
E1	REAL - FARM & RANCH IMPROVMENT	31	48.5310	\$294,880	\$3,961,950	\$3,287,570
E2	REAL - FARM & RANCH IMPROVEMEN	9	8.0575	\$102,970	\$336,460	\$304,758
E3	REAL - FARM & RANCH IMPROVEMEN	5	11.5600	\$0	\$238,390	\$237,607
EL	RURAL LAND NOT QUALIFIED FOR O	150	1,184.1064	\$0	\$4,593,012	\$4,308,298
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	1.0000	\$0	\$50	\$50
F1	REAL - COMMERCIAL REAL ESTATE	352	294.3135	\$1,111,270	\$66,551,372	\$64,579,570
F2	REAL - INDUSTRIAL REAL ESTATE	10	58.0224	\$272,500	\$5,652,890	\$5,652,890
F3	REAL COMMERCIAL TOTAL EXEMPT	2	10.4290	\$0	\$159,890	\$159,890
J3	REAL & TANGIBLE PERSONAL - ELE	2	4.0000	\$0	\$17,100	\$17,100
J4	REAL & TANGIBLE PERSONAL - TEL	3	0.9280	\$0	\$257,390	\$257,390
J7	REAL & TANGIBLE PERSONAL - CAB	2	0.4000	\$0	\$242,330	\$242,330
M3	OTHER TANGIBLE PERSONAL - MOB	28		\$13,100	\$140,570	\$129,523
Х		157	377.4385	\$58,480	\$48,064,779	\$0
		Totals	4,341.7620	\$4,279,410	\$305,521,140	\$232,530,235

CGW/253385 Page 45 of 235

Property Count: 2,597

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER **Grand Totals**

4/15/2024 8:29:16AM

CAD	State	Category	Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,196	401.9329	\$2,276,290	\$153,470,240	\$137,632,623
A2	REAL - RESIDENTIAL, MOBILE HOME	35	10.7465	\$0	\$417,880	\$398,103
A3	REAL - RESIDENTIAL - HOUSE ONLY	3	0.7250	\$0	\$61,100	\$54,680
A5	REAL - RESIDENTIAL - MISCELLANEO	34	12.4663	\$0	\$325,490	\$314,391
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	3.1323	\$149,920	\$3,771,280	\$2,589,546
B2	REAL - RESIDENTIAL - DUPLEX	55	6.1505	\$0	\$8,710,310	\$8,608,580
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.3152	\$0	\$550,340	\$528,784
C1	REAL - VACANT LOTS AND TRACTS -	467	128.4925	\$0	\$2,070,406	\$2,001,915
C2	REAL - VACANT LOTS AND TRACTS -	82	80.0412	\$0	\$806,640	\$806,640
C3	REAL - VAC LTS & TRACTS - RURAL, I	11	9.9733	\$0	\$101,250	\$88,866
C7	REAL RESIDENTIAL VACT LOTS - TO	7	1.5125	\$0	\$17,710	\$17,710
D1	REAL - ACREAGE, QUALIFIED AG & T	48	1,686.4875	\$0	\$4,930,341	\$239,451
D2	REAL - IMPROVEMENTS ON QUALIFIE	3		\$0	\$71,970	\$71,970
E1	REAL - FARM & RANCH IMPROVMENT	31	48.5310	\$294,880	\$3,961,950	\$3,287,570
E2	REAL - FARM & RANCH IMPROVEMEN	9	8.0575	\$102,970	\$336,460	\$304,758
E3	REAL - FARM & RANCH IMPROVEMEN	5	11.5600	\$0	\$238,390	\$237,607
EL	RURAL LAND NOT QUALIFIED FOR O	150	1,184.1064	\$0	\$4,593,012	\$4,308,298
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	1.0000	\$0	\$50	\$50
F1	REAL - COMMERCIAL REAL ESTATE	352	294.3135	\$1,111,270	\$66,551,372	\$64,579,570
F2	REAL - INDUSTRIAL REAL ESTATE	10	58.0224	\$272,500	\$5,652,890	\$5,652,890
F3	REAL COMMERCIAL TOTAL EXEMPT	2	10.4290	\$0	\$159,890	\$159,890
J3	REAL & TANGIBLE PERSONAL - ELE	2	4.0000	\$0	\$17,100	\$17,100
J4	REAL & TANGIBLE PERSONAL - TEL	3	0.9280	\$0	\$257,390	\$257,390
J7	REAL & TANGIBLE PERSONAL - CAB	2	0.4000	\$0	\$242,330	\$242,330
М3	OTHER TANGIBLE PERSONAL - MOB	28		\$13,100	\$140,570	\$129,523
X		157	377.4385	\$58,480	\$48,064,779	\$0
		Totals	4,341.7620	\$4,279,410	\$305,521,140	\$232,530,235

CGW/253385 Page 46 of 235

Property Count: 26,423

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Effective Rate Assumption

_...,

8:29:16AM

4/15/2024

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$4,313,710 \$4,255,230

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	11	\$0
OV65	Over 65	6	\$36,000
	PARTIAL EXEMPTIONS VALUE LOSS	21	\$70,000
		NEW EXEMPTIONS VALUE LOSS	\$70,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$70,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
582	\$162,123 Catego	\$21,230 ory A Only	\$140,893

Count of HS Residence	ces Average Market	Average HS Exemption	Average Taxable
5	\$161,378	\$20,810	\$140,568

CGW/253385 Page 47 of 235

2024 PRELIMINARY TOTALS

CGW - CITY OF GLADEWATER Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CGW/253385 Page 48 of 235

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE

Property Count: 5,866 Not Under ARB Review Totals 4/15/2024 8:29:16AM

Land		Value			
Homesite:		23,657,030	•		
Non Homesite:		94,212,154			
Ag Market:		1,480,702			
Timber Market:		2,760,718	Total Land	(+)	122,110,604
Improvement		Value			
Homesite:		339,663,645			
Non Homesite:		746,256,776	Total Improvements	(+)	1,085,920,421
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,208,031,025
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,241,420	0			
Ag Use:	62,880	0	Productivity Loss	(-)	3,980,934
Timber Use:	197,606	0	Appraised Value	=	1,204,050,091
Productivity Loss:	3,980,934	0			
			Homestead Cap	(-)	45,629,247
			23.231 Cap	(-)	26,628,686
			Assessed Value	=	1,131,792,158
			Total Exemptions Amount (Breakdown on Next Page)	(-)	306,428,324
			Net Taxable	=	825,363,834

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,943,929.37 = 825,363,834 * (0.599000 / 100)

Certified Estimate of Market Value: 1,208,031,025
Certified Estimate of Taxable Value: 825,363,834

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

CKG/253386 Page 49 of 235

Property Count: 5,866

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exempt	ion Brea	kdowr
--------	----------	-------

Exemption	Count	Local	State	Total
AB	2	32,777,390	0	32,777,390
DP	45	626,066	0	626,066
DPS	1	15,000	0	15,000
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	30	0	192,000	192,000
DV4S	7	0	54,000	54,000
DVHS	27	0	6,312,807	6,312,807
DVHSS	2	0	258,462	258,462
EX-XD	1	0	5,530	5,530
EX-XG	2	0	563,620	563,620
EX-XL	32	0	7,235,140	7,235,140
EX-XR	3	0	31,162	31,162
EX-XU	4	0	484,220	484,220
EX-XV	429	0	175,466,553	175,466,553
EX-XV (Prorated)	1	0	15,749	15,749
HS	1,789	69,731,844	0	69,731,844
LIH	2	0	1,673,905	1,673,905
OV65	686	9,859,876	0	9,859,876
OV65S	72	1,012,500	0	1,012,500
	Totals	114,022,676	192,405,648	306,428,324

CKG/253386 Page 50 of 235

Property Count: 5,866

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE Grand Totals

8:29:16AM

4/15/2024

Land		Value			
Homesite:		23,657,030	•		
Non Homesite:		94,212,154			
Ag Market:		1,480,702			
Timber Market:		2,760,718	Total Land	(+)	122,110,604
Improvement		Value			
Homesite:		339,663,645			
Non Homesite:		746,256,776	Total Improvements	(+)	1,085,920,421
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,208,031,025
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,241,420	0			
Ag Use:	62,880	0	Productivity Loss	(-)	3,980,934
Timber Use:	197,606	0	Appraised Value	=	1,204,050,091
Productivity Loss:	3,980,934	0			
			Homestead Cap	(-)	45,629,247
			23.231 Cap	(-)	26,628,686
			Assessed Value	=	1,131,792,158
			Total Exemptions Amount (Breakdown on Next Page)	(-)	306,428,324
			Net Taxable	=	825,363,834

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,943,929.37 = 825,363,834 * (0.599000 / 100)

Certified Estimate of Market Value: 1,208,031,025
Certified Estimate of Taxable Value: 825,363,834

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

CKG/253386 Page 51 of 235

Property Count: 5,866

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	32,777,390	0	32,777,390
DP	45	626,066	0	626,066
DPS	1	15,000	0	15,000
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	30	0	192,000	192,000
DV4S	7	0	54,000	54,000
DVHS	27	0	6,312,807	6,312,807
DVHSS	2	0	258,462	258,462
EX-XD	1	0	5,530	5,530
EX-XG	2	0	563,620	563,620
EX-XL	32	0	7,235,140	7,235,140
EX-XR	3	0	31,162	31,162
EX-XU	4	0	484,220	484,220
EX-XV	429	0	175,466,553	175,466,553
EX-XV (Prorated)	1	0	15,749	15,749
HS	1,789	69,731,844	0	69,731,844
LIH	2	0	1,673,905	1,673,905
OV65	686	9,859,876	0	9,859,876
OV65S	72	1,012,500	0	1,012,500
	Totals	114,022,676	192,405,648	306,428,324

CKG/253386 Page 52 of 235

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE
Not Under ARB Review Totals

8:29:16AM

Property Count: 5,866 Not Under ARB Review Totals 4/15/2024

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3.110	1,297.7370	\$3,350,438	\$479,709,394	\$350,366,211
В	MULTIFAMILY RESIDENCE	94	73.6448	\$1,231,130	\$53,674,995	\$51,536,121
C1	VACANT LOTS AND LAND TRACTS	1,019	803.4427	\$340,000	\$13,612,847	\$12,644,529
D1	QUALIFIED OPEN-SPACE LAND	68	1,462.7775	\$0	\$4,241,420	\$278,540
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$115,720	\$107,516
E	RURAL LAND, NON QUALIFIED OPE	334	2,147.1386	\$701,772	\$29,484,400	\$23,578,262
F1	COMMERCIAL REAL PROPERTY	676	1,024.7708	\$6,816,550	\$262,743,076	\$245,229,738
F2	INDUSTRIAL AND MANUFACTURIN	80	683.0323	\$3,341,670	\$169,439,710	\$137,778,288
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,510	\$1,510
J3	ELECTRIC COMPANY (INCLUDING C	6	9.9080	\$3,200	\$208,380	\$207,780
J4	TELEPHONE COMPANY (INCLUDI	4	5.9066	\$590	\$560,840	\$556,770
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$0	\$820,850	\$638,839
0	RESIDENTIAL INVENTORY	51	62.7538	\$0	\$2,538,580	\$2,439,730
Х	TOTALLY EXEMPT PROPERTY	474	1,499.4001	\$29,000,990	\$190,879,303	\$0
		Totals	9,070.5122	\$44,786,340	\$1,208,031,025	\$825,363,834

CKG/253386 Page 53 of 235

Property Count: 5,866

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3.110	1.297.7370	\$3,350,438	\$479,709,394	\$350,366,211
В	MULTIFAMILY RESIDENCE	94	73.6448	\$1,231,130	\$53,674,995	\$51,536,121
C1	VACANT LOTS AND LAND TRACTS	1,019	803.4427	\$340,000	\$13,612,847	\$12,644,529
D1	QUALIFIED OPEN-SPACE LAND	68	1,462.7775	\$0	\$4,241,420	\$278,540
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$115,720	\$107,516
E	RURAL LAND, NON QUALIFIED OPE	334	2,147.1386	\$701,772	\$29,484,400	\$23,578,262
F1	COMMERCIAL REAL PROPERTY	676	1,024.7708	\$6,816,550	\$262,743,076	\$245,229,738
F2	INDUSTRIAL AND MANUFACTURIN	80	683.0323	\$3,341,670	\$169,439,710	\$137,778,288
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,510	\$1,510
J3	ELECTRIC COMPANY (INCLUDING C	6	9.9080	\$3,200	\$208,380	\$207,780
J4	TELEPHONE COMPANY (INCLUDI	4	5.9066	\$590	\$560,840	\$556,770
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$0	\$820,850	\$638,839
0	RESIDENTIAL INVENTORY	51	62.7538	\$0	\$2,538,580	\$2,439,730
X	TOTALLY EXEMPT PROPERTY	474	1,499.4001	\$29,000,990	\$190,879,303	\$0
		Totals	9.070.5122	\$44.786.340	\$1.208.031.025	\$825.363.834

CKG/253386 Page 54 of 235

Property Count: 5,866

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,728	1,178.1238	\$3,052,268	\$466,973,144	\$340,059,564
A2	REAL - RESIDENTIAL, MOBILE HOME	321	92.4251	\$194,700	\$5,763,980	\$4,705,254
A3	REAL - RESIDENTIAL - HOUSE ONLY	18	0.5990	\$0	\$611,930	\$490,286
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	5.0620	\$0	\$4,655,390	\$3,819,083
A5	REAL - RESIDENTIAL - MISCELLANEC	42	19.5318	\$90,180	\$550,310	\$468,840
A72	REAL PROPERTY - RESIDENTAIL DU	8	1.9953	\$13,290	\$1,154,640	\$823,184
В		2	8.3000	\$0	\$1,673,905	\$1,673,905
B1	REAL - RESIDENTIAL - MULTI-FAMIL	17	47.5792	\$924,690	\$34,856,340	\$32,777,881
B2	REAL - RESIDENTIAL - DUPLEX	62	15.4133	\$300,460	\$13,256,460	\$13,204,724
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.9568	\$4,100	\$752,850	\$752,850
B4	REAL - RESIDENTIAL - FOURPLEX	11	1.3955	\$1,880	\$3,135,440	\$3,126,761
C1	REAL - VACANT LOTS AND TRACTS -	710	257.5283	\$0	\$4,481,171	\$4,351,346
C2	REAL - VACANT LOTS AND TRACTS -	240	393.6422	\$340,000	\$6,814,326	\$6,024,095
C3	REAL - VAC LTS & TRACTS - RURAL, I	69	75.0152	\$0	\$853,490	\$805,228
C7	REAL RESIDENTIAL VACT LOTS - TO	1	6.8410	\$0	\$55,540	\$55,540
C8	REAL - COMMERCIAL VACANT LTS - E	1	70.4160	\$0	\$1,408,320	\$1,408,320
D1	REAL - ACREAGE, QUALIFIED AG & T	75	1,480.3764	\$0	\$4,286,750	\$323,870
D2	REAL - IMPROVEMENTS ON QUALIFIE	5		\$0	\$115,720	\$107,516
E1	REAL - FARM & RANCH IMPROVMENT	79	205.8636	\$697,440	\$19,054,831	\$13,630,566
E2	REAL - FARM & RANCH IMPROVEMEN	32	42.2780	\$0	\$846,035	\$621,789
E3	REAL - FARM & RANCH IMPROVEMEN	7	39.5225	\$4,332	\$257,112	\$213,077
EL	RURAL LAND NOT QUALIFIED FOR O	266	1,841.8756	\$0	\$9,281,092	\$9,067,501
F1	REAL - COMMERCIAL REAL ESTATE	671	1,013.8495	\$6,785,450	\$261,182,566	\$243,715,341
F2	REAL - INDUSTRIAL REAL ESTATE	80	683.0323	\$3,341,670	\$169,439,710	\$137,778,288
F3	REAL COMMERCIAL TOTAL EXEMPT	5	10.9213	\$31,100	\$1,560,510	\$1,514,396
J2	REAL & TANGIBLE PERSONAL - GAS	1		\$0	\$1,510	\$1,510
J3	REAL & TANGIBLE PERSONAL - ELE	6	9.9080	\$3,200	\$208,380	\$207,780
J4	REAL & TANGIBLE PERSONAL - TEL	4	5.9066	\$590	\$560,840	\$556,770
M1	TANGIBLE PERSONAL, TRAVEL TRA	55		\$0	\$677,760	\$518,303
M3	OTHER TANGIBLE PERSONAL - MOB	15		\$0	\$143,090	\$120,536
01	REAL - RESIDENTIAL INVENTORY - L	51	62.7538	\$0	\$2,538,580	\$2,439,730
Χ		474	1,499.4001	\$29,000,990	\$190,879,303	\$0
		Totals	9,070.5122	\$44,786,340	\$1,208,031,025	\$825,363,834

CKG/253386 Page 55 of 235

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE **Grand Totals**

Property Count: 5,866 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,728	1,178.1238	\$3,052,268	\$466,973,144	\$340,059,564
A2	REAL - RESIDENTIAL, MOBILE HOME	321	92.4251	\$194,700	\$5,763,980	\$4,705,254
A3	REAL - RESIDENTIAL - HOUSE ONLY	18	0.5990	\$0	\$611,930	\$490,286
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	5.0620	\$0	\$4,655,390	\$3,819,083
A5	REAL - RESIDENTIAL - MISCELLANEO	42	19.5318	\$90,180	\$550,310	\$468,840
A72	REAL PROPERTY - RESIDENTAIL DU	8	1.9953	\$13,290	\$1,154,640	\$823,184
В		2	8.3000	\$0	\$1,673,905	\$1,673,905
B1	REAL - RESIDENTIAL - MULTI-FAMIL	17	47.5792	\$924,690	\$34,856,340	\$32,777,881
B2	REAL - RESIDENTIAL - DUPLEX	62	15.4133	\$300,460	\$13,256,460	\$13,204,724
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.9568	\$4,100	\$752,850	\$752,850
B4	REAL - RESIDENTIAL - FOURPLEX	11	1.3955	\$1,880	\$3,135,440	\$3,126,761
C1	REAL - VACANT LOTS AND TRACTS -	710	257.5283	\$0	\$4,481,171	\$4,351,346
C2	REAL - VACANT LOTS AND TRACTS -	240	393.6422	\$340,000	\$6,814,326	\$6,024,095
C3	REAL - VAC LTS & TRACTS - RURAL, I	69	75.0152	\$0	\$853,490	\$805,228
C7	REAL RESIDENTIAL VACT LOTS - TO	1	6.8410	\$0	\$55,540	\$55,540
C8	REAL - COMMERCIAL VACANT LTS - E	1	70.4160	\$0	\$1,408,320	\$1,408,320
D1	REAL - ACREAGE, QUALIFIED AG & T	75	1,480.3764	\$0	\$4,286,750	\$323,870
D2	REAL - IMPROVEMENTS ON QUALIFIE	5		\$0	\$115,720	\$107,516
E1	REAL - FARM & RANCH IMPROVMENT	79	205.8636	\$697,440	\$19,054,831	\$13,630,566
E2	REAL - FARM & RANCH IMPROVEMEN	32	42.2780	\$0	\$846,035	\$621,789
E3	REAL - FARM & RANCH IMPROVEMEN	7	39.5225	\$4,332	\$257,112	\$213,077
EL	RURAL LAND NOT QUALIFIED FOR O	266	1,841.8756	\$0	\$9,281,092	\$9,067,501
F1	REAL - COMMERCIAL REAL ESTATE	671	1,013.8495	\$6,785,450	\$261,182,566	\$243,715,341
F2	REAL - INDUSTRIAL REAL ESTATE	80	683.0323	\$3,341,670	\$169,439,710	\$137,778,288
F3	REAL COMMERCIAL TOTAL EXEMPT	5	10.9213	\$31,100	\$1,560,510	\$1,514,396
J2	REAL & TANGIBLE PERSONAL - GAS	1		\$0	\$1,510	\$1,510
J3	REAL & TANGIBLE PERSONAL - ELE	6	9.9080	\$3,200	\$208,380	\$207,780
J4	REAL & TANGIBLE PERSONAL - TEL	4	5.9066	\$590	\$560,840	\$556,770
M1	TANGIBLE PERSONAL, TRAVEL TRA	55		\$0	\$677,760	\$518,303
M3	OTHER TANGIBLE PERSONAL - MOB	15		\$0	\$143,090	\$120,536
01	REAL - RESIDENTIAL INVENTORY - L	51	62.7538	\$0	\$2,538,580	\$2,439,730
X		474	1,499.4001	\$29,000,990	\$190,879,303	\$0
		Totals	9,070.5122	\$44,786,340	\$1,208,031,025	\$825,363,834

CKG/253386 Page 56 of 235

Property Count: 11,601

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$44,786,340 **TOTAL NEW VALUE TAXABLE:** \$15,462,066

New Exemptions

Exemption	Description	Count				
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$184,640		
ABSOLUTE EXEMPTIONS VALUE LOSS						

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$680,273
HS	Homestead	8	\$306,390
OV65	Over 65	10	\$135,000
	PARTIAL EXEMPTIONS VALUE LOSS	22	\$1,133,663
	N	IEW EXEMPTIONS VALUE LOSS	\$1,318,303

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,318,303

4/15/2024

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,767	\$201,179	\$65,239	\$135,940
1,707	Category A Only	, ,	ψ100,040

Average Tax	Average HS Exemption	Average Market	Count of HS Residences
\$133,	\$64,645	\$198,456	1,713

CKG/253386 Page 57 of 235

2024 PRELIMINARY TOTALS

CKG - CITY OF KILGORE Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CKG/253386 Page 58 of 235

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT
Not Under ARB Review Totals

Property Count: 612		er ARB Review Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		3,123,270			
Non Homesite:		5,924,150			
Ag Market:		365,800			
Timber Market:		810,270	Total Land	(+)	10,223,490
Improvement		Value			
Homesite:		46,453,620			
Non Homesite:		27,758,198	Total Improvements	(+)	74,211,818
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	84,435,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,176,070	0			
Ag Use:	19,000	0	Productivity Loss	(-)	1,089,590
Timber Use:	67,480	0	Appraised Value	=	83,345,718
Productivity Loss:	1,089,590	0			
			Homestead Cap	(-)	4,864,956
			23.231 Cap	(-)	94,698
			Assessed Value	=	78,386,064
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,386,364

Net Taxable

66,999,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 339,025.18 = 66,999,700 * (0.506010 / 100)

Certified Estimate of Market Value:84,435,308Certified Estimate of Taxable Value:66,999,700

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

CLP/253387 Page 59 of 235

Property Count: 612

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT Not Under ARB Review Totals

er ARB Review Totals 4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	448,880	0	448,880
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	9	0	2,587,830	2,587,830
EX-XR	4	0	423,710	423,710
EX-XV	25	0	5,526,846	5,526,846
HS	262	0	0	0
OV65	93	2,146,805	0	2,146,805
OV65S	8	171,793	0	171,793
	Totals	2,767,478	8,618,886	11,386,364

CLP/253387 Page 60 of 235

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT

Property Count: 612		Grand Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		3,123,270			
Non Homesite:		5,924,150			
Ag Market:		365,800			
Timber Market:		810,270	Total Land	(+)	10,223,490
Improvement		Value			
Homesite:		46,453,620			
Non Homesite:		27,758,198	Total Improvements	(+)	74,211,818
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	84,435,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,176,070	0			
Ag Use:	19,000	0	Productivity Loss	(-)	1,089,590
Timber Use:	67,480	0	Appraised Value	=	83,345,718
Productivity Loss:	1,089,590	0			
			Homestead Cap	(-)	4,864,956
			23.231 Cap	(-)	94,698
			Assessed Value	=	78,386,064
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,386,364
			Net Taxable	=	66,999,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 339,025.18 = 66,999,700 * (0.506010 / 100)

Certified Estimate of Market Value: 84,435,308
Certified Estimate of Taxable Value: 66,999,700

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

CLP/253387 Page 61 of 235

Property Count: 612

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	448,880	0	448,880
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	9	0	2,587,830	2,587,830
EX-XR	4	0	423,710	423,710
EX-XV	25	0	5,526,846	5,526,846
HS	262	0	0	0
OV65	93	2,146,805	0	2,146,805
OV65S	8	171,793	0	171,793
	Totals	2,767,478	8,618,886	11,386,364

CLP/253387 Page 62 of 235

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT

Property Count: 612 Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	429	186.3765	\$791.580	\$63,894,080	\$53,978,330
В	MULTIFAMILY RESIDENCE	4	100.5705	\$0	\$384,030	\$384,030
C1	VACANT LOTS AND LAND TRACTS	79	45.5719	\$0	\$843,920	\$834,880
D1	QUALIFIED OPEN-SPACE LAND	8	409.7341	\$0	\$1,176,070	\$86,494
E	RURAL LAND, NON QUALIFIED OPE	31	200.9828	\$56,300	\$2,356,671	\$1,915,442
F1	COMMERCIAL REAL PROPERTY	35	68.9933	\$39,600	\$9,251,097	\$9,241,116
F2	INDUSTRIAL AND MANUFACTURIN	2	11.2500	\$0	\$464,700	\$464,700
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$110,520	\$94,708
Χ	TOTALLY EXEMPT PROPERTY	29	142.3911	\$0	\$5,954,220	\$0
		Totals	1,065.2997	\$887,480	\$84,435,308	\$66,999,700

CLP/253387 Page 63 of 235

Property Count: 612

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	429	186.3765	\$791,580	\$63,894,080	\$53,978,330
В	MULTIFAMILY RESIDENCE	4		\$0	\$384,030	\$384,030
C1	VACANT LOTS AND LAND TRACTS	79	45.5719	\$0	\$843,920	\$834,880
D1	QUALIFIED OPEN-SPACE LAND	8	409.7341	\$0	\$1,176,070	\$86,494
E	RURAL LAND, NON QUALIFIED OPE	31	200.9828	\$56,300	\$2,356,671	\$1,915,442
F1	COMMERCIAL REAL PROPERTY	35	68.9933	\$39,600	\$9,251,097	\$9,241,116
F2	INDUSTRIAL AND MANUFACTURIN	2	11.2500	\$0	\$464,700	\$464,700
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$110,520	\$94,708
Χ	TOTALLY EXEMPT PROPERTY	29	142.3911	\$0	\$5,954,220	\$0
		Totals	1,065.2997	\$887,480	\$84,435,308	\$66,999,700

CLP/253387 Page 64 of 235

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT Not Under ARB Review Totals

Property Count: 612

4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	310	162.8936	\$684,730	\$60,887,910	\$51,439,034
A2	REAL - RESIDENTIAL. MOBILE HOME	115	18.6835	\$106,850	\$2,817,270	\$2,350,412
A3	REAL - RESIDENTIAL - HOUSE ONLY	2	4.0000	\$0	\$90,790	\$90,790
A5	REAL - RESIDENTIAL - MISCELLANEO	3	0.7994	\$0	\$98,110	\$98,094
B2	REAL - RESIDENTIAL - DUPLEX	4		\$0	\$384,030	\$384,030
C1	REAL - VACANT LOTS AND TRACTS -	39	18.4848	\$0	\$370,790	\$368,862
C2	REAL - VACANT LOTS AND TRACTS -	6	6.5021	\$0	\$86,310	\$86,310
C3	REAL - VAC LTS & TRACTS - RURAL, I	34	20.5850	\$0	\$386,820	\$379,708
D1	REAL - ACREAGE, QUALIFIED AG & T	8	409.7341	\$0	\$1,176,070	\$86,494
E1	REAL - FARM & RANCH IMPROVMENT	10	22.8023	\$1,330	\$1,491,914	\$1,058,994
E3	REAL - FARM & RANCH IMPROVEMEN	1	2.0000	\$54,970	\$78,970	\$78,970
EL	RURAL LAND NOT QUALIFIED FOR O	25	176.1805	\$0	\$785,787	\$777,478
F1	REAL - COMMERCIAL REAL ESTATE	35	68.9933	\$39,600	\$9,251,097	\$9,241,116
F2	REAL - INDUSTRIAL REAL ESTATE	2	11.2500	\$0	\$464,700	\$464,700
M1	TANGIBLE PERSONAL, TRAVEL TRA	4		\$0	\$54,020	\$38,208
M3	OTHER TANGIBLE PERSONAL - MOB	3		\$0	\$56,500	\$56,500
X		29	142.3911	\$0	\$5,954,220	\$0
		Totals	1,065.2997	\$887,480	\$84,435,308	\$66,999,700

CLP/253387 Page 65 of 235

Property Count: 612

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT **Grand Totals**

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	310	162.8936	\$684,730	\$60,887,910	\$51,439,034
A2	REAL - RESIDENTIAL, MOBILE HOME	115	18.6835	\$106,850	\$2,817,270	\$2,350,412
A3	REAL - RESIDENTIAL - HOUSE ONLY	2	4.0000	\$0	\$90,790	\$90,790
A5	REAL - RESIDENTIAL - MISCELLANEO	3	0.7994	\$0	\$98,110	\$98,094
B2	REAL - RESIDENTIAL - DUPLEX	4		\$0	\$384,030	\$384,030
C1	REAL - VACANT LOTS AND TRACTS -	39	18.4848	\$0	\$370,790	\$368,862
C2	REAL - VACANT LOTS AND TRACTS -	6	6.5021	\$0	\$86,310	\$86,310
C3	REAL - VAC LTS & TRACTS - RURAL, I	34	20.5850	\$0	\$386,820	\$379,708
D1	REAL - ACREAGE, QUALIFIED AG & T	8	409.7341	\$0	\$1,176,070	\$86,494
E1	REAL - FARM & RANCH IMPROVMENT	10	22.8023	\$1,330	\$1,491,914	\$1,058,994
E3	REAL - FARM & RANCH IMPROVEMEN	1	2.0000	\$54,970	\$78,970	\$78,970
EL	RURAL LAND NOT QUALIFIED FOR O	25	176.1805	\$0	\$785,787	\$777,478
F1	REAL - COMMERCIAL REAL ESTATE	35	68.9933	\$39,600	\$9,251,097	\$9,241,116
F2	REAL - INDUSTRIAL REAL ESTATE	2	11.2500	\$0	\$464,700	\$464,700
M1	TANGIBLE PERSONAL, TRAVEL TRA	4		\$0	\$54,020	\$38,208
M3	OTHER TANGIBLE PERSONAL - MOB	3		\$0	\$56,500	\$56,500
X		29	142.3911	\$0	\$5,954,220	\$0
		Totals	1,065.2997	\$887,480	\$84,435,308	\$66,999,700

CLP/253387 Page 66 of 235

Count of HS Residences

2024 PRELIMINARY TOTALS

CLP - CITY OF LAKEPORT

Property Count: 720 Effective Rate Assumption 4/15/2024 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$887,480
TOTAL NEW VALUE TAXABLE: \$887,480

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$25,000
HS	Homestead	3	\$0
OV65	Over 65	3	\$75,000
		PARTIAL EXEMPTIONS VALUE LOSS 7	\$100,000
		NEW EXEMPTIONS VALUE I	LOSS \$100,000

Increased Exemptions

Exemption Description Count Increased Exemption Amou	n D	Description	Count	Increased Exemption Amou	ınt
--	-----	-------------	-------	--------------------------	-----

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

Average HS Exemption

\$100,000

Average Taxable

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
261	\$185,584 Categ	\$18,640 ory A Only	\$166,944

254	\$185,832	\$18,051	\$167,781

Average Market

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CLP/253387 Page 67 of 235

Property Count: 34,626

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Not Under ARB Review Totals

4/15/2024

8:29:16AM

5,940,358,820

Land Value Homesite: 279,444,441 Non Homesite: 668,498,634 Ag Market: 4,124,100 Timber Market: (+) 12,400,217 **Total Land** 964,467,392 Improvement Value Homesite: 3,274,020,851 Non Homesite: 4,711,833,195 **Total Improvements** (+) 7,985,854,046 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 0 **Total Non Real** 0 **Market Value** 8,950,321,438 Ag Non Exempt Exempt **Total Productivity Market:** 16,524,317 0 Ag Use: 93,880 0 **Productivity Loss** (-) 16,216,535 Timber Use: 213,902 0 Appraised Value 8,934,104,903 Productivity Loss: 16,216,535 0 **Homestead Cap** (-) 331,287,010 23.231 Cap (-) 66,372,843 **Assessed Value** 8,536,445,050 **Total Exemptions Amount** (-) 1,312,506,064 (Breakdown on Next Page) **Net Taxable** 7,223,938,986 Taxable **Actual Tax** Ceiling Count Freeze Assessed DP 64,573,969 58,753,386 214,796.30 217,207.30 435 DPS 4,153.13 1,322,221 1,092,169 3,713.16 10 4,581,037.31 6,089 **OV65** 1,314,899,494 1,223,313,956 4,530,779.43 (-) 1,283,159,511 Total 1,380,795,684 1,283,159,511 4,749,288.89 4,802,397.74 6,534 Freeze Taxable 0.5619000 Tax Rate Transfer Assessed Taxable Post % Taxable Adjustment Count **OV65** 2,385,350 2.320.350 1,899,695 420.655 Total 2,385,350 2,320,350 1,899,695 420,655 7 Transfer Adjustment (-) 420,655

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 38,128,165.10 = 5,940,358,820 * (0.5619000 / 100) + 4,749,288.89

Certified Estimate of Market Value:8,950,321,438Certified Estimate of Taxable Value:7,223,938,986

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

CLV/253388 Page 68 of 235

Property Count: 34,626

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	101,002,520	0	101,002,520
CHODO	1	2,872,780	0	2,872,780
DP	437	4,207,267	0	4,207,267
DPS	10	80,000	0	80,000
DV1	33	0	202,000	202,000
DV1S	3	0	15,000	15,000
DV2	26	0	196,500	196,500
DV2S	3	0	22,500	22,500
DV3	26	0	245,300	245,300
DV3S	2	0	20,000	20,000
DV4	347	0	2,509,480	2,509,480
DV4S	62	0	438,000	438,000
DVHS	254	0	63,703,413	63,703,413
DVHSS	36	0	6,878,195	6,878,195
EX-XD	2	0	958,960	958,960
EX-XG	4	0	249,180	249,180
EX-XJ	22	0	55,411,560	55,411,560
EX-XL	34	0	14,993,490	14,993,490
EX-XU	8	0	1,402,570	1,402,570
EX-XV	1,195	0	990,881,812	990,881,812
EX-XV (Prorated)	4	0	200,031	200,031
FRSS	1	0	258,020	258,020
HS	14,329	0	0	0
LIH	5	0	4,680,145	4,680,145
OV65	5,663	54,737,641	0	54,737,641
OV65S	567	5,435,980	0	5,435,980
PC	3	903,720	0	903,720
SO	1	0	0	0
	Totals	169,239,908	1,143,266,156	1,312,506,064

CLV/253388 Page 69 of 235

Property Count: 34,626

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Grand Totals

4/15/2024

8:29:16AM

Land					Value			
Homesite:				279,4	144,441			
Non Homesi	ite:			668,4	198,634			
Ag Market:				4,	124,100			
Timber Mark	ket:			12,4	400,217	Total Land	(+)	964,467,392
Improveme	nt				Value			
Homesite:				3 274 (020,851			
Non Homesi	ite:				333,195	Total Improvements	(+)	7,985,854,046
Non Real			Count		Value			
Personal Pro	operty:		0		0			
Mineral Prop	-		0		0			
Autos:	·		0		0	Total Non Real	(+)	0
			· ·		ŭ	Market Value	=	8,950,321,438
Ag			Non Exempt		Exempt			0,000,02.,.00
-					•			
	ctivity Market:		16,524,317		0			
Ag Use:			93,880		0	Productivity Loss	(-)	16,216,535
Timber Use:			213,902		0	Appraised Value	=	8,934,104,903
Productivity	Loss:		16,216,535		0			
						Homestead Cap	(-)	331,287,010
						23.231 Cap	(-)	66,372,843
						Assessed Value	=	8,536,445,050
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,312,506,064
						Net Taxable	=	7,223,938,986
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	64,573,969	58,753,386	214,796.30	217,207.30	435			
DPS	1,322,221	1,092,169	3,713.16	4,153.13	10			
OV65	1,314,899,494 1	, , ,	4,530,779.43	4,581,037.31	6,089			
Total	1,380,795,684 1	,283,159,511	4,749,288.89	4,802,397.74	6,534	Freeze Taxable	(-)	1,283,159,511
Tax Rate	0.5619000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,385,350	2,320,350	1,899,695	420,655	7	•		
Total	2,385,350	2,320,350	1,899,695	420,655	7	Transfer Adjustment	(-)	420,655
					Freeze A	djusted Taxable	=	5,940,358,820

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 38,128,165.10 = 5,940,358,820 * (0.5619000 / 100) + 4,749,288.89$

Certified Estimate of Market Value:8,950,321,438Certified Estimate of Taxable Value:7,223,938,986

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

CLV/253388 Page 70 of 235

Property Count: 34,626

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	101,002,520	0	101,002,520
CHODO	1	2,872,780	0	2,872,780
DP	437	4,207,267	0	4,207,267
DPS	10	80,000	0	80,000
DV1	33	0	202,000	202,000
DV1S	3	0	15,000	15,000
DV2	26	0	196,500	196,500
DV2S	3	0	22,500	22,500
DV3	26	0	245,300	245,300
DV3S	2	0	20,000	20,000
DV4	347	0	2,509,480	2,509,480
DV4S	62	0	438,000	438,000
DVHS	254	0	63,703,413	63,703,413
DVHSS	36	0	6,878,195	6,878,195
EX-XD	2	0	958,960	958,960
EX-XG	4	0	249,180	249,180
EX-XJ	22	0	55,411,560	55,411,560
EX-XL	34	0	14,993,490	14,993,490
EX-XU	8	0	1,402,570	1,402,570
EX-XV	1,195	0	990,881,812	990,881,812
EX-XV (Prorated)	4	0	200,031	200,031
FRSS	1	0	258,020	258,020
HS	14,329	0	0	0
LIH	5	0	4,680,145	4,680,145
OV65	5,663	54,737,641	0	54,737,641
OV65S	567	5,435,980	0	5,435,980
PC	3	903,720	0	903,720
SO	1	0	0	0
	Totals	169,239,908	1,143,266,156	1,312,506,064

CLV/253388 Page 71 of 235

Property Count: 34,626

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Not Under ARB Review Totals

nder ARB Review Totals 4/15/2024 8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	22,697	6,723.1698	\$37,205,180	\$4,715,063,370	\$4,245,989,301
В	MULTIFAMILY RESIDENCE	1,419	628.7521	\$25,114,320	\$805,372,012	\$800,310,175
C1	VACANT LOTS AND LAND TRACTS	5,049	2.542.6959	\$0	\$89,900,534	\$82,957,195
D1	QUALIFIED OPEN-SPACE LAND	98	2,411.3895	\$0	\$16,524,317	\$366,399
D2	IMPROVEMENTS ON QUALIFIED OP	16	_,	\$0	\$179.330	\$177,753
E	RURAL LAND, NON QUALIFIED OPE	571	5,034.1463	\$1,162,370	\$104,752,925	\$94,756,808
F1	COMMERCIAL REAL PROPERTY	2,643	4,033.4240	\$34,832,830	\$1,885,502,670	\$1,763,128,467
F2	INDUSTRIAL AND MANUFACTURIN	81	1,267.6685	\$370,530	\$222,275,299	\$207,425,677
J2	GAS DISTRIBUTION SYSTEM	3	8.7404	\$0	\$216,260	\$215,412
J3	ELECTRIC COMPANY (INCLUDING C	13	44.3105	\$0	\$2,374,550	\$2,353,536
J4	TELEPHONE COMPANY (INCLUDI	9	7.6044	\$0	\$4,758,100	\$4,312,294
J5	RAILROAD	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	21	24.8504	\$0	\$574,250	\$574,250
J7	CABLE TELEVISION COMPANY	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE OTHER PERSONAL, MOB	835		\$754,760	\$10,392,570	\$9,598,846
0	RESIDENTIAL INVENTORY	165	54.5943	\$3,014,560	\$11,635,640	\$10,873,853
Χ	TOTALLY EXEMPT PROPERTY	1,275	4,984.9909	\$9,392,250	\$1,079,900,591	\$0
		Totals	27,785.7123	\$111,846,800	\$8,950,321,438	\$7,223,938,986

CLV/253388 Page 72 of 235

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	22,697	6,723.1698	\$37,205,180	\$4,715,063,370	\$4,245,989,301
В	MULTIFAMILY RESIDENCE	1,419	628.7521	\$25,114,320	\$805,372,012	\$800,310,175
C1	VACANT LOTS AND LAND TRACTS	5,049	2,542.6959	\$0	\$89,900,534	\$82,957,195
D1	QUALIFIED OPEN-SPACE LAND	98	2,411.3895	\$0	\$16,524,317	\$366,399
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$179,330	\$177,753
E	RURAL LAND, NON QUALIFIED OPE	571	5,034.1463	\$1,162,370	\$104,752,925	\$94,756,808
F1	COMMERCIAL REAL PROPERTY	2,643	4,033.4240	\$34,832,830	\$1,885,502,670	\$1,763,128,467
F2	INDUSTRIAL AND MANUFACTURIN	81	1,267.6685	\$370,530	\$222,275,299	\$207,425,677
J2	GAS DISTRIBUTION SYSTEM	3	8.7404	\$0	\$216,260	\$215,412
J3	ELECTRIC COMPANY (INCLUDING C	13	44.3105	\$0	\$2,374,550	\$2,353,536
J4	TELEPHONE COMPANY (INCLUDI	9	7.6044	\$0	\$4,758,100	\$4,312,294
J5	RAILROAD	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	21	24.8504	\$0	\$574,250	\$574,250
J7	CABLE TELEVISION COMPANY	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE OTHER PERSONAL, MOB	835		\$754,760	\$10,392,570	\$9,598,846
0	RESIDENTIAL INVENTORY	165	54.5943	\$3,014,560	\$11,635,640	\$10,873,853
Χ	TOTALLY EXEMPT PROPERTY	1,275	4,984.9909	\$9,392,250	\$1,079,900,591	\$0
		Totals	27,785.7123	\$111,846,800	\$8,950,321,438	\$7,223,938,986

CLV/253388 Page 73 of 235

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	2	0.4362	\$0	\$409,708	\$409,708
A1	REAL - RESIDENTIAL, SINGLE FAMIL	21,520	6,493.6753	\$35,221,250	\$4,580,440,156	\$4,121,302,835
A2	REAL - RESIDENTIAL, MOBILE HOME	396	88.6731	\$314,800	\$7,104,460	\$6,092,309
A3	REAL - RESIDENTIAL - HOUSE ONLY	10	1.6260	\$0	\$462,830	\$449,843
A4	REAL - RESIDENTIAL - TOWNHOUSE	633	55.9301	\$1,617,160	\$113,450,240	\$106,245,872
A5	REAL - RESIDENTIAL - MISCELLANEC	142	67.6009	\$49,420	\$2,114,516	\$1,991,539
A72	REAL PROPERTY - RESIDENTAIL DU	54	12.7460	\$1,750	\$9,691,620	\$8,371,243
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$653,055
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$472,897
В		4	13.6870	\$0	\$4,492,230	\$4,492,230
B1	REAL - RESIDENTIAL - MULTI-FAMIL	140	406.2409	\$23,164,030	\$558,453,312	\$555,985,028
B2	REAL - RESIDENTIAL - DUPLEX	1,170	187.5992	\$1,859,810	\$212,893,860	\$211,051,734
В3	REAL - RESIDENTIAL - TRIPLEX	40	8.2473	\$72,630	\$10,250,750	\$9,928,648
B4	REAL - RESIDENTIAL - FOURPLEX	75	12.9777	\$17,850	\$19,075,150	\$18,645,825
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	3,947	1,272.3556	\$0	\$35,683,437	\$32,523,431
C2	REAL - VACANT LOTS AND TRACTS -	1,020	1,184.0293	\$0	\$53,239,967	\$49,527,684
C3	REAL - VAC LTS & TRACTS - RURAL, I	66	78.3851	\$0	\$637,650	\$566,600
C7	REAL RESIDENTIAL VACT LOTS - TO	18	4.3767	\$0	\$50,070	\$50,070
C8	REAL - COMMERCIAL VACANT LTS - E	3	3.5492	\$0	\$289,410	\$289,410
D1	REAL - ACREAGE, QUALIFIED AG & T	111	2,520.6861	\$0	\$17,193,289	\$1,035,371
D2	REAL - IMPROVEMENTS ON QUALIFIE	16		\$0	\$179,330	\$177,753
E1	REAL - FARM & RANCH IMPROVMENT	193	484.9415	\$1,152,880	\$64,026,429	\$55,876,437
E2	REAL - FARM & RANCH IMPROVEMEN	4	6.2800	\$0	\$111,420	\$99,291
E3	REAL - FARM & RANCH IMPROVEMEN	19	88.8021	\$9,490	\$931,890	\$888,318
EL	RURAL LAND NOT QUALIFIED FOR O	449	4,316.9471	\$0	\$38,838,504	\$37,048,080
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	27.8790	\$0	\$175,710	\$175,710
F1	REAL - COMMERCIAL REAL ESTATE	2,637	4,018.7513	\$34,832,830	\$1,884,112,440	\$1,761,738,237
F2	REAL - INDUSTRIAL REAL ESTATE	81	1,267.6685	\$370,530	\$222,275,299	\$207,425,677
F3	REAL COMMERCIAL TOTAL EXEMPT	8	14.6727	\$0	\$1,390,230	\$1,390,230
J2	REAL & TANGIBLE PERSONAL - GAS	3	8.7404	\$0	\$216,260	\$215,412
J3	REAL & TANGIBLE PERSONAL - ELE	13	44.3105	\$0	\$2,374,550	\$2,353,536
J4	REAL & TANGIBLE PERSONAL - TEL	9	7.6044	\$0	\$4,758,100	\$4,312,294
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	21	24.8504	\$0	\$574,250	\$574,250
J7	REAL & TANGIBLE PERSONAL - CAB	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE PERSONAL, TRAVEL TRA	89		\$22,410	\$1,195,550	\$1,109,996
М3	OTHER TANGIBLE PERSONAL - MOB	746		\$732,350	\$9,197,020	\$8,488,850
O1	REAL - RESIDENTIAL INVENTORY - L	165	54.5943	\$3,014,560	\$11,635,640	\$10,873,853
Х		1,275	4,984.9909	\$9,392,250	\$1,079,900,591	\$0
		Totals	27,785.7123	\$111,846,800	\$8,950,321,438	\$7,223,938,986

CLV/253388 Page 74 of 235

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW
Grand Totals

Property Count: 34,626 Grand Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	2	0.4362	\$0	\$409,708	\$409,708
A1	REAL - RESIDENTIAL, SINGLE FAMIL	21,520	6,493.6753	\$35,221,250	\$4,580,440,156	\$4,121,302,835
A2	REAL - RESIDENTIAL, MOBILE HOME	396	88.6731	\$314,800	\$7,104,460	\$6,092,309
A3	REAL - RESIDENTIAL - HOUSE ONLY	10	1.6260	\$0	\$462,830	\$449,843
A4	REAL - RESIDENTIAL - TOWNHOUSE	633	55.9301	\$1,617,160	\$113,450,240	\$106,245,872
A5	REAL - RESIDENTIAL - MISCELLANEO	142	67.6009	\$49,420	\$2,114,516	\$1,991,539
A72	REAL PROPERTY - RESIDENTAIL DU	54	12.7460	\$1,750	\$9,691,620	\$8,371,243
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$653,055
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$472,897
В		4	13.6870	\$0	\$4,492,230	\$4,492,230
B1	REAL - RESIDENTIAL - MULTI-FAMIL	140	406.2409	\$23,164,030	\$558,453,312	\$555,985,028
B2	REAL - RESIDENTIAL - DUPLEX	1,170	187.5992	\$1,859,810	\$212,893,860	\$211,051,734
B3	REAL - RESIDENTIAL - TRIPLEX	40	8.2473	\$72,630	\$10,250,750	\$9,928,648
B4	REAL - RESIDENTIAL - FOURPLEX	75	12.9777	\$17,850	\$19,075,150	\$18,645,825
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	3,947	1,272.3556	\$0	\$35,683,437	\$32,523,431
C2	REAL - VACANT LOTS AND TRACTS -	1,020	1,184.0293	\$0	\$53,239,967	\$49,527,684
C3	REAL - VAC LTS & TRACTS - RURAL, I	66	78.3851	\$0	\$637,650	\$566,600
C7	REAL RESIDENTIAL VACT LOTS - TO	18	4.3767	\$0	\$50,070	\$50,070
C8	REAL - COMMERCIAL VACANT LTS - E	3	3.5492	\$0	\$289,410	\$289,410
D1	REAL - ACREAGE, QUALIFIED AG & T	111	2,520.6861	\$0	\$17,193,289	\$1,035,371
D2	REAL - IMPROVEMENTS ON QUALIFIE	16		\$0	\$179,330	\$177,753
E1	REAL - FARM & RANCH IMPROVMENT	193	484.9415	\$1,152,880	\$64,026,429	\$55,876,437
E2	REAL - FARM & RANCH IMPROVEMEN	4	6.2800	\$0	\$111,420	\$99,291
E3	REAL - FARM & RANCH IMPROVEMEN	19	88.8021	\$9,490	\$931,890	\$888,318
EL	RURAL LAND NOT QUALIFIED FOR O	449	4,316.9471	\$0	\$38,838,504	\$37,048,080
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	27.8790	\$0	\$175,710	\$175,710
F1	REAL - COMMERCIAL REAL ESTATE	2,637	4,018.7513	\$34,832,830	\$1,884,112,440	\$1,761,738,237
F2	REAL - INDUSTRIAL REAL ESTATE	81	1,267.6685	\$370,530	\$222,275,299	\$207,425,677
F3	REAL COMMERCIAL TOTAL EXEMPT	8	14.6727	\$0	\$1,390,230	\$1,390,230
J2	REAL & TANGIBLE PERSONAL - GAS	3	8.7404	\$0	\$216,260	\$215,412
J3	REAL & TANGIBLE PERSONAL - ELE	13	44.3105	\$0	\$2,374,550	\$2,353,536
J4	REAL & TANGIBLE PERSONAL - TEL	9	7.6044	\$0	\$4,758,100	\$4,312,294
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	21	24.8504	\$0	\$574,250	\$574,250
J7	REAL & TANGIBLE PERSONAL - CAB	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE PERSONAL, TRAVEL TRA	89		\$22,410	\$1,195,550	\$1,109,996
M3	OTHER TANGIBLE PERSONAL - MOB	746		\$732,350	\$9,197,020	\$8,488,850
01	REAL - RESIDENTIAL INVENTORY - L	165	54.5943	\$3,014,560	\$11,635,640	\$10,873,853
X		1,275	4,984.9909	\$9,392,250	\$1,079,900,591	\$0
		Totals	27,785.7123	\$111,846,800	\$8,950,321,438	\$7,223,938,986

CLV/253388 Page 75 of 235

Property Count: 92,248

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: **TOTAL NEW VALUE TAXABLE:** \$112,084,150 \$101,919,970 4/15/2024

8:29:16AM

New Exemptions

Exemption	Description	Count			
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$2,905,130	
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$19,260	
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$5,821,230	
	ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	26	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$18,000
DVHS	Disabled Veteran Homestead	10	\$2,184,286
HS	Homestead	91	\$0
OV65	Over 65	123	\$1,165,000
OV65S	OV65 Surviving Spouse	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	266	\$3,673,786
	NE	W EXEMPTIONS VALUE LOSS	\$12,419,406

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VA	LUE LOSS \$12,419,406
	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$98,280 \$1,290	Count: 1
NEW AG / TIMBER VALUE LOSS	\$96,990	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,195	\$246,096	\$23,328	\$222,768
	Cate	gory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 14,072	\$244,433	\$23,041	\$221,392

CLV/253388 Page 76 of 235

2024 PRELIMINARY TOTALS

CLV - CITY OF LONGVIEW Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CLV/253388 Page 77 of 235

Property Count: 193

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Not Under ARB Review Totals

4/15/2024

8:29:16AM

20,780,713

Value Land Homesite: 1,828,750 Non Homesite: 3,565,580 Ag Market: 729,040 Timber Market: 290,050 **Total Land** (+) 6,413,420 Improvement Value Homesite: 16,120,330 Non Homesite: 6,903,640 **Total Improvements** (+) 23,023,970 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 **Total Non Real** 0 0 **Market Value** 29,437,390 Exempt Non Exempt Ag **Total Productivity Market:** 1,019,090 0 Ag Use: 35,060 0 **Productivity Loss** (-) 965,120 Timber Use: 18,910 0 Appraised Value 28,472,270 Productivity Loss: 965,120 0 **Homestead Cap** (-) 3,278,571 23.231 Cap (-) 386,272 Assessed Value 24,807,427 **Total Exemptions Amount** (-) 4,026,714 (Breakdown on Next Page)

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 50,613.92 = 20,780,713 * (0.243562 / 100)

Certified Estimate of Market Value: 29,437,390
Certified Estimate of Taxable Value: 20,780,713

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

CWC/253389 Page 78 of 235

Property Count: 193

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	116,172	116,172
EX-XV	3	0	131,086	131,086
HS	85	3,495,956	0	3,495,956
OV65	36	216,000	0	216,000
OV65S	5	24,000	0	24,000
	Totals	3,735,956	290,758	4,026,714

CWC/253389 Page 79 of 235

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY
Grand Totals

Property Count: 193		Grand Totals	-	4/15/2024	8:29:16AM
Land		Value			
Homesite:		1,828,750			
Non Homesite:		3,565,580			
Ag Market:		729,040			
Timber Market:		290,050	Total Land	(+)	6,413,420
Improvement		Value			
Homesite:		16,120,330			
Non Homesite:		6,903,640	Total Improvements	(+)	23,023,970
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	29,437,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,019,090	0			
Ag Use:	35,060	0	Productivity Loss	(-)	965,120
Timber Use:	18,910	0	Appraised Value	=	28,472,270
Productivity Loss:	965,120	0			
			Homestead Cap	(-)	3,278,571
			23.231 Cap	(-)	386,272
			Assessed Value	=	24,807,427
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,026,714

Net Taxable

20,780,713

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 50,613.92 = 20,780,713 * (0.243562 / 100)

Certified Estimate of Market Value:29,437,390Certified Estimate of Taxable Value:20,780,713

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

CWC/253389 Page 80 of 235

Property Count: 193

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	116,172	116,172
EX-XV	3	0	131,086	131,086
HS	85	3,495,956	0	3,495,956
OV65	36	216,000	0	216,000
OV65S	5	24,000	0	24,000
	Totals	3,735,956	290,758	4,026,714

CWC/253389 Page 81 of 235

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	126	87.9873	\$23,550	\$21,739,830	\$15,326,398
В	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$199,110	\$199,110
C1	VACANT LOTS AND LAND TRACTS	23	23.4555	\$0	\$513,310	\$452,676
D1	QUALIFIED OPEN-SPACE LAND	10	317.4957	\$0	\$1,019,090	\$53,970
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$55,070	\$55,070
E	RURAL LAND, NON QUALIFIED OPE	31	355.0759	\$1,780	\$4,523,750	\$3,478,167
F1	COMMERCIAL REAL PROPERTY	6	6.9987	\$86,940	\$1,171,360	\$1,162,922
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9700	\$0	\$27,470	\$27,470
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$35,930	\$24,930
X	TOTALLY EXEMPT PROPERTY	3	4.5150	\$0	\$152,470	\$0
		Totals	799.0146	\$112,270	\$29,437,390	\$20,780,713

CWC/253389 Page 82 of 235

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	126	87.9873	\$23,550	\$21,739,830	\$15,326,398
В	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$199,110	\$199,110
C1	VACANT LOTS AND LAND TRACTS	23	23.4555	\$0	\$513,310	\$452,676
D1	QUALIFIED OPEN-SPACE LAND	10	317.4957	\$0	\$1,019,090	\$53,970
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$55,070	\$55,070
E	RURAL LAND, NON QUALIFIED OPE	31	355.0759	\$1,780	\$4,523,750	\$3,478,167
F1	COMMERCIAL REAL PROPERTY	6	6.9987	\$86,940	\$1,171,360	\$1,162,922
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9700	\$0	\$27,470	\$27,470
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$35,930	\$24,930
X	TOTALLY EXEMPT PROPERTY	3	4.5150	\$0	\$152,470	\$0
		Totals	799.0146	\$112.270	\$29.437.390	\$20.780.713

CWC/253389 Page 83 of 235

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Not Under ARB Review Totals

4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	111	83.0805	\$23,550	\$21,303,180	\$15,041,475
A2	REAL - RESIDENTIAL, MOBILE HOME	12	4.0034	\$0	\$241,650	\$159,003
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$73,630	\$20,796
A5	REAL - RESIDENTIAL - MISCELLANEO	6	0.9034	\$0	\$121,370	\$105,124
B2	REAL - RESIDENTIAL - DUPLEX	1	0.5165	\$0	\$199,110	\$199,110
C1	REAL - VACANT LOTS AND TRACTS -	22	23.4062	\$0	\$511,510	\$451,680
C2	REAL - VACANT LOTS AND TRACTS -	1	0.0493	\$0	\$1,800	\$996
D1	REAL - ACREAGE, QUALIFIED AG & T	10	317.4957	\$0	\$1,019,090	\$53,970
D2	REAL - IMPROVEMENTS ON QUALIFIE	4		\$0	\$55,070	\$55,070
E1	REAL - FARM & RANCH IMPROVMENT	11	12.7849	\$0	\$2,781,260	\$1,844,593
E2	REAL - FARM & RANCH IMPROVEMEN	1	7.4550	\$0	\$73,060	\$73,060
E3	REAL - FARM & RANCH IMPROVEMEN	1		\$0	\$14,320	\$14,320
EL	RURAL LAND NOT QUALIFIED FOR O	22	334.8360	\$1,780	\$1,655,110	\$1,546,194
F1	REAL - COMMERCIAL REAL ESTATE	6	6.9987	\$86,940	\$1,171,360	\$1,162,922
F2	REAL - INDUSTRIAL REAL ESTATE	1	2.9700	\$0	\$27,470	\$27,470
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$35,930	\$24,930
X		3	4.5150	\$0	\$152,470	\$0
		Totals	799.0146	\$112,270	\$29,437,390	\$20,780,713

CWC/253389 Page 84 of 235

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	111	83.0805	\$23,550	\$21,303,180	\$15,041,475
A2	REAL - RESIDENTIAL, MOBILE HOME	12	4.0034	\$0	\$241,650	\$159,003
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$73,630	\$20,796
A5	REAL - RESIDENTIAL - MISCELLANEO	6	0.9034	\$0	\$121,370	\$105,124
B2	REAL - RESIDENTIAL - DUPLEX	1	0.5165	\$0	\$199,110	\$199,110
C1	REAL - VACANT LOTS AND TRACTS -	22	23.4062	\$0	\$511,510	\$451,680
C2	REAL - VACANT LOTS AND TRACTS -	1	0.0493	\$0	\$1,800	\$996
D1	REAL - ACREAGE, QUALIFIED AG & T	10	317.4957	\$0	\$1,019,090	\$53,970
D2	REAL - IMPROVEMENTS ON QUALIFIE	4		\$0	\$55,070	\$55,070
E1	REAL - FARM & RANCH IMPROVMENT	11	12.7849	\$0	\$2,781,260	\$1,844,593
E2	REAL - FARM & RANCH IMPROVEMEN	1	7.4550	\$0	\$73,060	\$73,060
E3	REAL - FARM & RANCH IMPROVEMEN	1		\$0	\$14,320	\$14,320
EL	RURAL LAND NOT QUALIFIED FOR O	22	334.8360	\$1,780	\$1,655,110	\$1,546,194
F1	REAL - COMMERCIAL REAL ESTATE	6	6.9987	\$86,940	\$1,171,360	\$1,162,922
F2	REAL - INDUSTRIAL REAL ESTATE	1	2.9700	\$0	\$27,470	\$27,470
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$35,930	\$24,930
Χ		3	4.5150	\$0	\$152,470	\$0
		Totals	799.0146	\$112,270	\$29,437,390	\$20,780,713

CWC/253389 Page 85 of 235

Count of HS Residences

Property Count: 7,017

2024 PRELIMINARY TOTALS

CWC - CITY OF WARREN CITY
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$112,270
TOTAL NEW VALUE TAXABLE: \$107,560

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$28,028
OV65	Over 65	4	\$24,000
		PARTIAL EXEMPTIONS VALUE LOSS 5	\$52,028
		NEW EXEMPTIONS VALUE L	OSS \$52,028

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$52,028

Average Taxable

4/15/2024

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$209,386	\$80,590	\$128,796
	Catego	ory A Only	

70	¢100.757	¢76 620	¢100 100

 78
 \$199,757
 \$76,629
 \$123,128

Average HS Exemption

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

Average Market

CWC/253389 Page 86 of 235

Property Count: 3,054

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Not Under ARB Review Totals

4/15/2024

8:29:16AM

429,673,172

Land		Value			
Homesite:		22,786,860			
Non Homesite:		25,917,446			
Ag Market:		1,449,390			
Timber Market:		1,716,464	Total Land	(+)	51,870,160
Improvement		Value			
Homesite:		351,665,475			
Non Homesite:		197,679,038	Total Improvements	(+)	549,344,513
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	601,214,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,165,854	0			
Ag Use:	33,720	0	Productivity Loss	(-)	3,050,628
Timber Use:	81,506	0	Appraised Value	=	598,164,045
Productivity Loss:	3,050,628	0			
			Homestead Cap	(-)	42,787,865
			23.231 Cap	(-)	3,203,581
			Assessed Value	=	552,172,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	122,499,427

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,760,263.42 = 429,673,172 * (0.642410 / 100)

Certified Estimate of Market Value: 601,214,673
Certified Estimate of Taxable Value: 429,673,172

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

CWO/253390 Page 87 of 235

Property Count: 3,054

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	580,572	0	580,572
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	42	0	299,650	299,650
DV4S	7	0	48,000	48,000
DVHS	24	0	6,454,361	6,454,361
DVHSS	4	0	1,171,244	1,171,244
EX-XV	53	0	31,136,720	31,136,720
HS	1,422	72,456,387	0	72,456,387
OV65	482	9,323,493	0	9,323,493
OV65S	49	880,000	0	880,000
	Totals	83,240,452	39,258,975	122,499,427

CWO/253390 Page 88 of 235

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK

Property Count: 3,054		Grand Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		22,786,860	•		
Non Homesite:		25,917,446			
Ag Market:		1,449,390			
Timber Market:		1,716,464	Total Land	(+)	51,870,160
Improvement		Value			
Homesite:		351,665,475			
Non Homesite:		197,679,038	Total Improvements	(+)	549,344,513
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	601,214,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,165,854	0			
Ag Use:	33,720	0	Productivity Loss	(-)	3,050,628
Timber Use:	81,506	0	Appraised Value	=	598,164,045
Productivity Loss:	3,050,628	0			
			Homestead Cap	(-)	42,787,865
			23.231 Cap	(-)	3,203,581
			Assessed Value	=	552,172,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	122,499,427

Net Taxable

429,673,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,760,263.42 = 429,673,172 * (0.642410 / 100)

Certified Estimate of Market Value: 601,214,673
Certified Estimate of Taxable Value: 429,673,172

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

CWO/253390 Page 89 of 235

Property Count: 3,054

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	580,572	0	580,572
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	42	0	299,650	299,650
DV4S	7	0	48,000	48,000
DVHS	24	0	6,454,361	6,454,361
DVHSS	4	0	1,171,244	1,171,244
EX-XV	53	0	31,136,720	31,136,720
HS	1,422	72,456,387	0	72,456,387
OV65	482	9,323,493	0	9,323,493
OV65S	49	880,000	0	880,000
	Totals	83,240,452	39,258,975	122,499,427

CWO/253390 Page 90 of 235

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1.870	1,130.4043	\$2,976,970	\$430,494,121	\$303,701,934
В	MULTIFAMILY RESIDENCE	115	35.3419	\$0	\$32,882,200	\$32,020,975
C1	VACANT LOTS AND LAND TRACTS	362	404.8068	\$0	\$3,982,430	\$3,761,498
D1	QUALIFIED OPEN-SPACE LAND	50	651.8399	\$0	\$3,165,854	\$127,665
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$19,880	\$19,880
E	RURAL LAND, NON QUALIFIED OPE	274	2,650.3624	\$1,051,120	\$36,170,998	\$28,389,580
F1	COMMERCIAL REAL PROPERTY	173	327.1316	\$1,226,320	\$47,116,800	\$45,632,426
F2	INDUSTRIAL AND MANUFACTURIN	18	73.3670	\$1,158,570	\$13,455,000	\$13,455,000
J2	GAS DISTRIBUTION SYSTEM	1	0.0483	\$0	\$1,640	\$1,640
J4	TELEPHONE COMPANY (INCLUDI	1	0.0600	\$0	\$960	\$960
J6	PIPELAND COMPANY	2	0.3200	\$0	\$1,860	\$1,860
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$41,770	\$2,036,190	\$1,809,734
0	RESIDENTIAL INVENTORY	10	3.4412	\$416,510	\$750,020	\$750,020
X	TOTALLY EXEMPT PROPERTY	53	236.5601	\$0	\$31,136,720	\$0
		Totals	5,513.6835	\$6,871,260	\$601,214,673	\$429,673,172

CWO/253390 Page 91 of 235

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,870	1,130.4043	\$2,976,970	\$430,494,121	\$303,701,934
В	MULTIFAMILY RESIDENCE	115	35.3419	\$0	\$32,882,200	\$32,020,975
C1	VACANT LOTS AND LAND TRACTS	362	404.8068	\$0	\$3,982,430	\$3,761,498
D1	QUALIFIED OPEN-SPACE LAND	50	651.8399	\$0	\$3,165,854	\$127,665
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$19,880	\$19,880
E	RURAL LAND, NON QUALIFIED OPE	274	2,650.3624	\$1,051,120	\$36,170,998	\$28,389,580
F1	COMMERCIAL REAL PROPERTY	173	327.1316	\$1,226,320	\$47,116,800	\$45,632,426
F2	INDUSTRIAL AND MANUFACTURIN	18	73.3670	\$1,158,570	\$13,455,000	\$13,455,000
J2	GAS DISTRIBUTION SYSTEM	1	0.0483	\$0	\$1,640	\$1,640
J4	TELEPHONE COMPANY (INCLUDI	1	0.0600	\$0	\$960	\$960
J6	PIPELAND COMPANY `	2	0.3200	\$0	\$1,860	\$1,860
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$41,770	\$2,036,190	\$1,809,734
0	RESIDENTIAL INVENTORY	10	3.4412	\$416,510	\$750,020	\$750,020
Χ	TOTALLY EXEMPT PROPERTY	53	236.5601	\$0	\$31,136,720	\$0
		Totals	5,513.6835	\$6,871,260	\$601,214,673	\$429,673,172

CWO/253390 Page 92 of 235

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,770	1,069.8486	\$2,975,670	\$428,241,068	\$301,897,265
A2	REAL - RESIDENTIAL, MOBILE HOME	73	31.4922	\$1,300	\$925,758	\$714,364
A3	REAL - RESIDENTIAL - HOUSE ONLY	2		\$0	\$155,370	\$131,408
A5	REAL - RESIDENTIAL - MISCELLANEC	37	28.5934	\$0	\$836,966	\$781,334
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.4700	\$0	\$334,960	\$177,562
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.5699	\$0	\$6,333,374	\$5,521,183
B2	REAL - RESIDENTIAL - DUPLEX	103	25.3120	\$0	\$24,011,746	\$23,962,712
B4	REAL - RESIDENTIAL - FOURPLEX	6	2.4600	\$0	\$2,537,080	\$2,537,080
C1	REAL - VACANT LOTS AND TRACTS -	298	214.2378	\$0	\$2,647,870	\$2,470,187
C2	REAL - VACANT LOTS AND TRACTS -	55	172.0758	\$0	\$1,113,700	\$1,112,881
C3	REAL - VAC LTS & TRACTS - RURAL, I	10	18.4932	\$0	\$220,860	\$178,430
D1	REAL - ACREAGE, QUALIFIED AG & T	77	913.1173	\$0	\$4,008,576	\$970,387
D2	REAL - IMPROVEMENTS ON QUALIFIE	4		\$0	\$19,880	\$19,880
E1	REAL - FARM & RANCH IMPROVMENT	102	261.0369	\$1,051,120	\$25,823,414	\$18,301,651
E2	REAL - FARM & RANCH IMPROVEMEN	19	2.1446	\$0	\$200,860	\$198,342
E3	REAL - FARM & RANCH IMPROVEMEN	24	99.1108	\$0	\$1,184,081	\$1,065,767
EL	RURAL LAND NOT QUALIFIED FOR O	208	2,024.2927	\$0	\$8,076,320	\$7,937,499
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	2.5000	\$0	\$43,600	\$43,600
F1	REAL - COMMERCIAL REAL ESTATE	173	327.1316	\$1,226,320	\$47,116,800	\$45,632,426
F2	REAL - INDUSTRIAL REAL ESTATE	18	73.3670	\$1,158,570	\$13,455,000	\$13,455,000
J2	REAL & TANGIBLE PERSONAL - GAS	1	0.0483	\$0	\$1,640	\$1,640
J4	REAL & TANGIBLE PERSONAL - TEL	1	0.0600	\$0	\$960	\$960
J6	REAL & TANGIBLE PERSONAL - PIP	2	0.3200	\$0	\$1,860	\$1,860
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$20,030	\$20,030
M3	OTHER TANGIBLE PERSONAL - MOB	196		\$41,770	\$2,016,160	\$1,789,704
O1	REAL - RESIDENTIAL INVENTORY - L	10	3.4412	\$416,510	\$750,020	\$750,020
X		53	236.5601	\$0	\$31,136,720	\$0
		Totals	5,513.6834	\$6,871,260	\$601,214,673	\$429,673,172

CWO/253390 Page 93 of 235

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK **Grand Totals**

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,770	1,069.8486	\$2,975,670	\$428,241,068	\$301,897,265
A2	REAL - RESIDENTIAL, MOBILE HOME	73	31.4922	\$1,300	\$925,758	\$714,364
A3	REAL - RESIDENTIAL - HOUSE ONLY	2		\$0	\$155,370	\$131,408
A5	REAL - RESIDENTIAL - MISCELLANEO	37	28.5934	\$0	\$836,966	\$781,334
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.4700	\$0	\$334,960	\$177,562
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.5699	\$0	\$6,333,374	\$5,521,183
B2	REAL - RESIDENTIAL - DUPLEX	103	25.3120	\$0	\$24,011,746	\$23,962,712
B4	REAL - RESIDENTIAL - FOURPLEX	6	2.4600	\$0	\$2,537,080	\$2,537,080
C1	REAL - VACANT LOTS AND TRACTS -	298	214.2378	\$0	\$2,647,870	\$2,470,187
C2	REAL - VACANT LOTS AND TRACTS -	55	172.0758	\$0	\$1,113,700	\$1,112,881
C3	REAL - VAC LTS & TRACTS - RURAL, I	10	18.4932	\$0	\$220,860	\$178,430
D1	REAL - ACREAGE, QUALIFIED AG & T	77	913.1173	\$0	\$4,008,576	\$970,387
D2	REAL - IMPROVEMENTS ON QUALIFIE	4		\$0	\$19,880	\$19,880
E1	REAL - FARM & RANCH IMPROVMENT	102	261.0369	\$1,051,120	\$25,823,414	\$18,301,651
E2	REAL - FARM & RANCH IMPROVEMEN	19	2.1446	\$0	\$200,860	\$198,342
E3	REAL - FARM & RANCH IMPROVEMEN	24	99.1108	\$0	\$1,184,081	\$1,065,767
EL	RURAL LAND NOT QUALIFIED FOR O	208	2,024.2927	\$0	\$8,076,320	\$7,937,499
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	2.5000	\$0	\$43,600	\$43,600
F1	REAL - COMMERCIAL REAL ESTATE	173	327.1316	\$1,226,320	\$47,116,800	\$45,632,426
F2	REAL - INDUSTRIAL REAL ESTATE	18	73.3670	\$1,158,570	\$13,455,000	\$13,455,000
J2	REAL & TANGIBLE PERSONAL - GAS	1	0.0483	\$0	\$1,640	\$1,640
J4	REAL & TANGIBLE PERSONAL - TEL	1	0.0600	\$0	\$960	\$960
J6	REAL & TANGIBLE PERSONAL - PIP	2	0.3200	\$0	\$1,860	\$1,860
M1	TANGIBLE PERSONAL, TRAVEL TRA	3		\$0	\$20,030	\$20,030
M3	OTHER TANGIBLE PERSONAL - MOB	196		\$41,770	\$2,016,160	\$1,789,704
01	REAL - RESIDENTIAL INVENTORY - L	10	3.4412	\$416,510	\$750,020	\$750,020
Х		53	236.5601	\$0	\$31,136,720	\$0
		Totals	5,513.6834	\$6,871,260	\$601,214,673	\$429,673,172

CWO/253390 Page 94 of 235

Property Count: 39,508

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$6,871,260
TOTAL NEW VALUE TAXABLE: \$6,571,665

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	3	\$764,877
HS	Homestead	3	\$151,386
OV65	Over 65	12	\$240,000
	PARTIAL EXEMPTIONS VALUE LOSS	24	\$1,200,263
	NE	W EXEMPTIONS VALUE LOSS	\$1,200,263

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,200,263

4/15/2024

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
1,403	\$264,405	\$82,076	\$182,329			
Category A Only						

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,345	\$261,072	\$80,803	\$180,269

CWO/253390 Page 95 of 235

2024 PRELIMINARY TOTALS

CWO - CITY OF WHITE OAK Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

CWO/253390 Page 96 of 235

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 5,339	Not Und	er ARB Review Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		60,948,121	•		
Non Homesite:		96,923,230			
Ag Market:		14,545,060			
Timber Market:		22,654,270	Total Land	(+)	195,070,681
Improvement		Value			
Homesite:		403,504,861			
Non Homesite:		211,366,031	Total Improvements	(+)	614,870,892
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	809,941,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,199,330	0			
Ag Use:	805,400	0	Productivity Loss	(-)	34,849,649
Timber Use:	1,544,281	0	Appraised Value	=	775,091,924
Productivity Loss:	34,849,649	0			
			Homestead Cap	(-)	51,799,179
			23.231 Cap	(-)	3,327,343
			Assessed Value	=	719,965,402
			Total Exemptions Amount (Breakdown on Next Page)	(-)	54,282,137

Net Taxable

665,683,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 562,635.50 = 665,683,265 * (0.084520 / 100)

Certified Estimate of Market Value:809,941,573Certified Estimate of Taxable Value:665,683,265

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

ESD2/381520 Page 97 of 235

Property Count: 5,339

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	0	0
DPS	2	0	0	0
DV1	4	0	27,000	27,000
DV2	1	0	12,000	12,000
DV3	8	0	72,000	72,000
DV4	61	0	407,240	407,240
DV4S	9	0	48,000	48,000
DVHS	51	0	12,249,131	12,249,131
DVHSS	5	0	1,082,356	1,082,356
EX-XI	6	0	317,040	317,040
EX-XL	1	0	1,010	1,010
EX-XR	22	0	958,700	958,700
EX-XV	58	0	39,107,660	39,107,660
HS	2,014	0	0	0
OV65	746	0	0	0
OV65S	53	0	0	0
	Totals	0	54,282,137	54,282,137

ESD2/381520 Page 98 of 235

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

4/	Grand Totals		Property Count: 5,339
	Value		Land
	60,948,121		Homesite:
	96,923,230		Non Homesite:
	14,545,060		Ag Market:
Total Land	22,654,270		Timber Market:
	Value		Improvement
	403,504,861		Homesite:
Total Improvements	211,366,031		Non Homesite:
	Value	Count	Non Real
	0	0	Personal Property:
	0	0	Mineral Property:
Total Non Real	0	0	Autos:
Market Value			
	Exempt	Non Exempt	Ag
	0	37,199,330	Total Productivity Market:
Productivity Loss	0	805,400	Ag Use:
Appraised Value	0	1,544,281	Timber Use:
	0	34,849,649	Productivity Loss:
Homestead Cap			
23.231 Cap			
Assessed Value			
Total Exemptions Amount (Breakdown on Next Page)			

Net Taxable

665,683,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 562,635.50 = 665,683,265 * (0.084520 / 100)

Certified Estimate of Market Value:809,941,573Certified Estimate of Taxable Value:665,683,265

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

ESD2/381520 Page 99 of 235

Property Count: 5,339

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	0	0
DPS	2	0	0	0
DV1	4	0	27,000	27,000
DV2	1	0	12,000	12,000
DV3	8	0	72,000	72,000
DV4	61	0	407,240	407,240
DV4S	9	0	48,000	48,000
DVHS	51	0	12,249,131	12,249,131
DVHSS	5	0	1,082,356	1,082,356
EX-XI	6	0	317,040	317,040
EX-XL	1	0	1,010	1,010
EX-XR	22	0	958,700	958,700
EX-XV	58	0	39,107,660	39,107,660
HS	2,014	0	0	0
OV65	746	0	0	0
OV65S	53	0	0	0
	Totals	0	54,282,137	54,282,137

ESD2/381520 Page 100 of 235

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 Not Under ARB Review Totals

Property Count: 5,339

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
	CINICLE FAMILY DECIDENCE	0.000	0.440.7570	r 774 700	¢440.440.040	#200 000 00 7
Α	SINGLE FAMILY RESIDENCE	2,369	2,442.7570	\$7,771,760	\$410,142,342	\$366,282,297
В	MULTIFAMILY RESIDENCE	21	19.3183	\$75,200	\$16,803,097	\$16,796,517
C1	VACANT LOTS AND LAND TRACTS	445	546.1339	\$0	\$8,506,273	\$8,089,281
D1	QUALIFIED OPEN-SPACE LAND	358	14,309.8720	\$0	\$37,199,330	\$2,330,839
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$1,150,180	\$1,150,180
E	RURAL LAND, NON QUALIFIED OPE	1,730	13,241.6857	\$9,619,500	\$242,509,692	\$219,379,476
F1	COMMERCIAL REAL PROPERTY	156	639.1777	\$4,907,070	\$35,352,331	\$34,232,635
F2	INDUSTRIAL AND MANUFACTURIN	4	23.7230	\$0	\$1,849,970	\$1,636,662
J3	ELECTRIC COMPANY (INCLUDING C	1	1.4990	\$0	\$50,870	\$50,870
J4	TELEPHONE COMPANY (INCLUDI	1	0.3200	\$0	\$8,250	\$8,250
M1	TANGIBLE OTHER PERSONAL, MOB	404		\$223,380	\$7,699,460	\$7,484,308
0	RESIDENTIAL INVENTORY	132	88.5003	\$3,511,900	\$8,241,950	\$8,241,950
X	TOTALLY EXEMPT PROPERTY	87	259.3368	\$2,400	\$40,427,828	\$0
		Totals	31,572.3237	\$26,111,210	\$809,941,573	\$665,683,265

ESD2/381520 Page 101 of 235

Property Count: 5,339

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,369	2,442.7570	\$7.771.760	\$410,142,342	\$366,282,297
В	MULTIFAMILY RESIDENCE	21	19.3183	\$75.200	\$16.803.097	\$16.796.517
C1	VACANT LOTS AND LAND TRACTS	445	546.1339	\$0	\$8,506,273	\$8,089,281
D1	QUALIFIED OPEN-SPACE LAND	358	14,309.8720	\$0	\$37,199,330	\$2,330,839
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$1,150,180	\$1,150,180
E	RURAL LAND, NON QUALIFIED OPE	1,730	13,241.6857	\$9,619,500	\$242,509,692	\$219,379,476
F1	COMMERCIAL REAL PROPERTY	156	639.1777	\$4,907,070	\$35,352,331	\$34,232,635
F2	INDUSTRIAL AND MANUFACTURIN	4	23.7230	\$0	\$1,849,970	\$1,636,662
J3	ELECTRIC COMPANY (INCLUDING C	1	1.4990	\$0	\$50,870	\$50,870
J4	TELEPHONE COMPANY (INCLUDI	1	0.3200	\$0	\$8,250	\$8,250
M1	TANGIBLE OTHER PERSONAL, MOB	404		\$223,380	\$7,699,460	\$7,484,308
0	RESIDENTIAL INVENTORY	132	88.5003	\$3,511,900	\$8,241,950	\$8,241,950
X	TOTALLY EXEMPT PROPERTY	87	259.3368	\$2,400	\$40,427,828	\$0
		Totals	31,572.3237	\$26,111,210	\$809,941,573	\$665,683,265

ESD2/381520 Page 102 of 235

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2 Not Under ARB Review Totals

Property Count: 5,339

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL. SINGLE FAMIL	1,617	1,830.9429	\$6.819.190	\$377.564.181	\$336.919.984
A2	REAL - RESIDENTIAL, MOBILE HOME	717	572.5743	\$732.060	\$27.524.581	\$24.512.054
A3	REAL - RESIDENTIAL - HOUSE ONLY	35	0.2600	\$59,320	\$1,647,690	\$1,483,394
A4	REAL - RESIDENTIAL - TOWNHOUSE	1	0.9950	\$155,140	\$1,006,100	\$1,006,100
A5	REAL - RESIDENTIAL - MISCELLANEO	70	37.4516	\$6,050	\$2,047,630	\$2,008,605
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.5332	\$0	\$349,160	\$349,160
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	11.6475	\$75,200	\$12,054,207	\$12,054,207
B2	REAL - RESIDENTIAL - DUPLEX	12	5.4588	\$0	\$2,417,850	\$2,417,850
B4	REAL - RESIDENTIAL - FOURPLEX	4	2.2120	\$0	\$2,331,040	\$2,324,460
C1	REAL - VACANT LOTS AND TRACTS -	253	203.8303	\$0	\$4,573,630	\$4,414,792
C2	REAL - VACANT LOTS AND TRACTS -	23	103.9787	\$0	\$571,080	\$553,110
C3	REAL - VAC LTS & TRACTS - RURAL, I	170	238.3249	\$0	\$3,361,563	\$3,121,379
D1	REAL - ACREAGE, QUALIFIED AG & T	403	14,702.1125	\$0	\$38,019,424	\$3,150,933
D2	REAL - IMPROVEMENTS ON QUALIFIE	46		\$0	\$1,150,180	\$1,150,180
E1	REAL - FARM & RANCH IMPROVMENT	700	1,635.0239	\$8,942,240	\$174,829,182	\$153,980,029
E2	REAL - FARM & RANCH IMPROVEMEN	424	508.8936	\$584,810	\$13,688,692	\$12,765,055
E3	REAL - FARM & RANCH IMPROVEMEN	52	121.2868	\$92,450	\$2,628,892	\$2,518,005
EL	RURAL LAND NOT QUALIFIED FOR O	969	10,584.2406	\$0	\$50,542,832	\$49,296,293
F1	REAL - COMMERCIAL REAL ESTATE	156	639.1777	\$4,907,070	\$35,352,331	\$34,232,635
F2	REAL - INDUSTRIAL REAL ESTATE	4	23.7230	\$0	\$1,849,970	\$1,636,662
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.4990	\$0	\$50,870	\$50,870
J4	REAL & TANGIBLE PERSONAL - TEL	1	0.3200	\$0	\$8,250	\$8,250
M1	TANGIBLE PERSONAL, TRAVEL TRA	178		\$2,000	\$4,544,900	\$4,387,892
M3	OTHER TANGIBLE PERSONAL - MOB	226		\$221,380	\$3,154,560	\$3,096,416
01	REAL - RESIDENTIAL INVENTORY - L	132	88.5003	\$3,511,900	\$8,241,950	\$8,241,950
X		87	259.3368	\$2,400	\$40,427,828	\$0
		Totals	31,572.3234	\$26,111,210	\$809,941,573	\$665,683,265

ESD2/381520 Page 103 of 235

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

4/15/2024

8:29:16AM

Property Count: 5,339 **Grand Totals**

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	1		\$0	\$3.000	\$3.000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,617	1,830.9429	\$6,819,190	\$377,564,181	\$336,919,984
A2	REAL - RESIDENTIAL. MOBILE HOME	717	572.5743	\$732.060	\$27.524.581	\$24.512.054
A3	REAL - RESIDENTIAL - HOUSE ONLY	35	0.2600	\$59,320	\$1,647,690	\$1,483,394
A4	REAL - RESIDENTIAL - TOWNHOUSE	1	0.9950	\$155,140	\$1,006,100	\$1,006,100
A5	REAL - RESIDENTIAL - MISCELLANEO	70	37.4516	\$6,050	\$2,047,630	\$2,008,605
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.5332	\$0	\$349,160	\$349,160
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	11.6475	\$75,200	\$12,054,207	\$12,054,207
B2	REAL - RESIDENTIAL - DUPLEX	12	5.4588	\$0	\$2,417,850	\$2,417,850
B4	REAL - RESIDENTIAL - FOURPLEX	4	2.2120	\$0	\$2,331,040	\$2,324,460
C1	REAL - VACANT LOTS AND TRACTS -	253	203.8303	\$0	\$4,573,630	\$4,414,792
C2	REAL - VACANT LOTS AND TRACTS -	23	103.9787	\$0	\$571,080	\$553,110
C3	REAL - VAC LTS & TRACTS - RURAL, I	170	238.3249	\$0	\$3,361,563	\$3,121,379
D1	REAL - ACREAGE, QUALIFIED AG & T	403	14,702.1125	\$0	\$38,019,424	\$3,150,933
D2	REAL - IMPROVEMENTS ON QUALIFIE	46		\$0	\$1,150,180	\$1,150,180
E1	REAL - FARM & RANCH IMPROVMENT	700	1,635.0239	\$8,942,240	\$174,829,182	\$153,980,029
E2	REAL - FARM & RANCH IMPROVEMEN	424	508.8936	\$584,810	\$13,688,692	\$12,765,055
E3	REAL - FARM & RANCH IMPROVEMEN	52	121.2868	\$92,450	\$2,628,892	\$2,518,005
EL	RURAL LAND NOT QUALIFIED FOR O	969	10,584.2406	\$0	\$50,542,832	\$49,296,293
F1	REAL - COMMERCIAL REAL ESTATE	156	639.1777	\$4,907,070	\$35,352,331	\$34,232,635
F2	REAL - INDUSTRIAL REAL ESTATE	4	23.7230	\$0	\$1,849,970	\$1,636,662
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.4990	\$0	\$50,870	\$50,870
J4	REAL & TANGIBLE PERSONAL - TEL	1	0.3200	\$0	\$8,250	\$8,250
M1	TANGIBLE PERSONAL, TRAVEL TRA	178		\$2,000	\$4,544,900	\$4,387,892
М3	OTHER TANGIBLE PERSONAL - MOB	226		\$221,380	\$3,154,560	\$3,096,416
01	REAL - RESIDENTIAL INVENTORY - L	132	88.5003	\$3,511,900	\$8,241,950	\$8,241,950
Х		87	259.3368	\$2,400	\$40,427,828	\$0
		Totals	31,572.3234	\$26,111,210	\$809,941,573	\$665,683,265

ESD2/381520 Page 104 of 235

Property Count: 13,184

2024 PRELIMINARY TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

4/15/2024

8:29:16AM

Count: 2

Effective Rate Assumption

New Value

 TOTAL NEW VALUE MARKET:
 \$26,919,840

 TOTAL NEW VALUE TAXABLE:
 \$26,916,940

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$157,680
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$0
	\$157.680			

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
HS	Homestead	16	\$0
OV65	Over 65	7	\$0
	PARTIAL EXEMPTIONS VALUE LOS	S 28	\$29,000
		NEW EXEMPTIONS VALUE LOSS	\$186,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	S \$186,680
New Ag / Timber Exemptions	

2023 Market Value \$110,780

2024 Ag/Timber Use \$7,800

NEW AG / TIMBER VALUE LOSS \$102,980

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,932	\$236,387 Cate	\$26,781 egory A Only	\$209,606

Count of H5 Residences	Average warket	Average no Exemption	Average Taxable
1,405	\$224,666	\$25,650	\$199,016

ESD2/381520 Page 105 of 235

2024 PRELIMINARY TOTALS

 $\begin{array}{c} {\tt ESD2-GREGG\ CNTY\ EMERGENCY\ SERVICE\ DIST\ 2} \\ {\tt Lower\ Value\ Used} \end{array}$

Count of Protested Properties Total Market Value Total Value Used

ESD2/381520 Page 106 of 235

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 3,709 Not Under ARB Review Totals 4/15/2024 8:29:16AM Land Value Homesite: 93,224,070 Non Homesite: 126,674,624 Ag Market: 33,430,860 Timber Market: 39,731,520 (+) 293,061,074 **Total Land** Improvement Value Homesite: 658,444,550 Non Homesite: 1,035,302,610 376,858,060 **Total Improvements** (+) Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 **Total Non Real** 0 0 **Market Value** 1,328,363,684 Non Exempt Exempt Ag **Total Productivity Market:** 73,162,380 0 Ag Use: 673,840 0 **Productivity Loss** (-) 71,210,496 Timber Use: 1,278,044 0 Appraised Value 1,257,153,188 Productivity Loss: 71,210,496 0 **Homestead Cap** (-) 69,277,683 23.231 Cap (-) 5,532,162 Assessed Value 1,182,343,343 **Total Exemptions Amount** (-) 38,475,934 (Breakdown on Next Page)

Net Taxable

1,143,867,409

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 942,661.13 = 1,143,867,409 * (0.082410 / 100)

Certified Estimate of Market Value: 1,328,363,684
Certified Estimate of Taxable Value: 1,143,867,409

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

ESD3/452585 Page 107 of 235

Property Count: 3,709

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DPS	1	0	0	0
DV1	6	0	44,000	44,000
DV2	6	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	7	0	64,000	64,000
DV4	39	0	234,770	234,770
DV4S	8	0	48,000	48,000
DVHS	36	0	12,205,601	12,205,601
DVHSS	6	0	1,509,841	1,509,841
EX-XJ	2	0	2,688,450	2,688,450
EX-XR	15	0	737,524	737,524
EX-XV	40	0	20,454,518	20,454,518
FRSS	1	0	444,230	444,230
HS	1,913	0	0	0
OV65	850	0	0	0
OV65S	69	0	0	0
	Totals	0	38,475,934	38,475,934

ESD3/452585 Page 108 of 235

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
Grand Totals

Property Count: 3,709	Grand Totals			4/15/2024	8:29:16AM
Land Homesite: Non Homesite: Ag Market: Timber Market:		93,224,070 126,674,624 33,430,860 39,731,520	Total Land	(+)	293,061,074
Improvement		Value	Total Land	(.)	293,001,074
Homesite: Non Homesite:		658,444,550 376,858,060	Total Improvements	(+)	1,035,302,610
Non Real	Count	Value			
Personal Property: Mineral Property: Autos:	0 0 0	0 0 0	Total Non Real	(+)	0
			Market Value	=	1,328,363,684
Ag	Non Exempt	Exempt			
Total Productivity Market: Ag Use: Timber Use: Productivity Loss:	73,162,380 673,840 1,278,044 71,210,496	0 0 0	Productivity Loss Appraised Value	(-) =	71,210,496 1,257,153,188
·	7 1,2 10, 100	Ü	Homestead Cap 23.231 Cap	(-) (-)	69,277,683 5,532,162
			Assessed Value	=	1,182,343,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,475,934
			Net Taxable	=	1,143,867,409

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 942,661.13 = 1,143,867,409 * (0.082410 / 100)

Certified Estimate of Market Value: 1,328,363,684
Certified Estimate of Taxable Value: 1,143,867,409

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

ESD3/452585 Page 109 of 235

Property Count: 3,709

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DPS	1	0	0	0
DV1	6	0	44,000	44,000
DV2	6	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	7	0	64,000	64,000
DV4	39	0	234,770	234,770
DV4S	8	0	48,000	48,000
DVHS	36	0	12,205,601	12,205,601
DVHSS	6	0	1,509,841	1,509,841
EX-XJ	2	0	2,688,450	2,688,450
EX-XR	15	0	737,524	737,524
EX-XV	40	0	20,454,518	20,454,518
FRSS	1	0	444,230	444,230
HS	1,913	0	0	0
OV65	850	0	0	0
OV65S	69	0	0	0
	Totals	0	38,475,934	38,475,934

ESD3/452585 Page 110 of 235

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 3,709 Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,057	1,967.9932	\$3,238,230	\$643,802,080	\$578,288,977
В	MULTIFAMILY RESIDENCE	31	32.2982	\$730,780	\$81,222,670	\$81,212,172
C1	VACANT LOTS AND LAND TRACTS	324	487.1633	\$0	\$18,418,326	\$17,463,294
D1	QUALIFIED OPEN-SPACE LAND	311	10,102.0324	\$0	\$73,162,380	\$1,950,961
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$2,069,000	\$2,044,050
E	RURAL LAND, NON QUALIFIED OPE	910	7,128.3548	\$7,883,870	\$320,055,478	\$299,604,464
F1	COMMERCIAL REAL PROPERTY	166	623.9979	\$10,863,460	\$155,657,590	\$153,594,236
F2	INDUSTRIAL AND MANUFACTURIN	4	22.4900	\$0	\$6,487,200	\$6,487,200
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$60,630	\$59,028
J4	TELEPHONE COMPANY (INCLUDI	1	1.0000	\$0	\$170,420	\$170,420
M1	TANGIBLE OTHER PERSONAL, MOB	104		\$9,080	\$1,482,530	\$1,452,607
0	RESIDENTIAL INVENTORY	28	16.8390	\$0	\$1,540,000	\$1,540,000
Χ	TOTALLY EXEMPT PROPERTY	57	306.9795	\$1,674,670	\$24,235,380	\$0
		Totals	20,690.1483	\$24,400,090	\$1,328,363,684	\$1,143,867,409

ESD3/452585 Page 111 of 235

Property Count: 3,709

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,057	1,967.9932	\$3,238,230	\$643,802,080	\$578,288,977
В	MULTIFAMILY RESIDENCE	31	32.2982	\$730,780	\$81,222,670	\$81,212,172
C1	VACANT LOTS AND LAND TRACTS	324	487.1633	\$0	\$18,418,326	\$17,463,294
D1	QUALIFIED OPEN-SPACE LAND	311	10,102.0324	\$0	\$73,162,380	\$1,950,961
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$2,069,000	\$2,044,050
Ε	RURAL LAND, NON QUALIFIED OPE	910	7,128.3548	\$7,883,870	\$320,055,478	\$299,604,464
F1	COMMERCIAL REAL PROPERTY	166	623.9979	\$10,863,460	\$155,657,590	\$153,594,236
F2	INDUSTRIAL AND MANUFACTURIN	4	22.4900	\$0	\$6,487,200	\$6,487,200
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	\$0	\$60,630	\$59,028
J4	TELEPHONE COMPANY (INCLUDI	1	1.0000	\$0	\$170,420	\$170,420
M1	TANGIBLE OTHER PERSONAL, MOB	104		\$9,080	\$1,482,530	\$1,452,607
0	RESIDENTIAL INVENTORY	28	16.8390	\$0	\$1,540,000	\$1,540,000
X	TOTALLY EXEMPT PROPERTY	57	306.9795	\$1,674,670	\$24,235,380	\$0
		Totals	20,690.1483	\$24,400,090	\$1,328,363,684	\$1,143,867,409

ESD3/452585 Page 112 of 235

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 3,709 Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	10		\$0	\$34,750	\$29,854
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,898	1,873.9987	\$2,870,910	\$633,663,770	\$569,196,570
A2	REAL - RESIDENTIAL, MOBILE HOME	88	70.5892	\$24,410	\$4,473,600	\$3,740,405
A3	REAL - RESIDENTIAL - HOUSE ONLY	52	1.0000	\$289,870	\$2,364,650	\$2,220,464
A4	REAL - RESIDENTIAL - TOWNHOUSE	5	0.3611	\$0	\$947,440	\$881,514
A5	REAL - RESIDENTIAL - MISCELLANEC	41	22.0442	\$53,040	\$2,317,870	\$2,220,170
B1	REAL - RESIDENTIAL - MULTI-FAMIL	19	16.5563	\$0	\$73,032,550	\$73,032,550
B2	REAL - RESIDENTIAL - DUPLEX	9	10.7279	\$0	\$4,710,370	\$4,699,872
B4	REAL - RESIDENTIAL - FOURPLEX	3	5.0140	\$730,780	\$3,479,750	\$3,479,750
C1	REAL - VACANT LOTS AND TRACTS -	161	221.5282	\$0	\$5,662,730	\$4,986,548
C2	REAL - VACANT LOTS AND TRACTS -	68	167.0412	\$0	\$9,967,460	\$9,930,274
C3	REAL - VAC LTS & TRACTS - RURAL, I	94	95.9019	\$0	\$2,787,996	\$2,546,332
C8	REAL - COMMERCIAL VACANT LTS - E	1	2.6920	\$0	\$140	\$140
D1	REAL - ACREAGE, QUALIFIED AG & T	324	10,141.8554	\$0	\$73,602,055	\$2,390,636
D2	REAL - IMPROVEMENTS ON QUALIFIE	41		\$0	\$2,069,000	\$2,044,050
E1	REAL - FARM & RANCH IMPROVMENT	488	1,516.7149	\$7,700,550	\$256,270,325	\$237,942,916
E2	REAL - FARM & RANCH IMPROVEMEN	65	51.8878	\$163,070	\$2,624,755	\$2,380,234
E3	REAL - FARM & RANCH IMPROVEMEN	36	81.4510	\$3,090	\$2,645,761	\$2,612,009
EL	RURAL LAND NOT QUALIFIED FOR O	560	5,438.4780	\$17,160	\$58,074,962	\$56,229,630
F1	REAL - COMMERCIAL REAL ESTATE	166	623.9979	\$10,863,460	\$155,657,590	\$153,594,236
F2	REAL - INDUSTRIAL REAL ESTATE	4	22.4900	\$0	\$6,487,200	\$6,487,200
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.0000	\$0	\$60,630	\$59,028
J4	REAL & TANGIBLE PERSONAL - TEL	1	1.0000	\$0	\$170,420	\$170,420
M1	TANGIBLE PERSONAL, TRAVEL TRA	24		\$0	\$583,400	\$582,709
M3	OTHER TANGIBLE PERSONAL - MOB	80		\$9,080	\$899,130	\$869,898
01	REAL - RESIDENTIAL INVENTORY - L	28	16.8390	\$0	\$1,540,000	\$1,540,000
X		57	306.9795	\$1,674,670	\$24,235,380	\$0
		Totals	20,690.1482	\$24,400,090	\$1,328,363,684	\$1,143,867,409

ESD3/452585 Page 113 of 235

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	10		\$0	\$34,750	\$29,854
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,898	1,873.9987	\$2,870,910	\$633,663,770	\$569,196,570
A2	REAL - RESIDENTIAL, MOBILE HOME	88	70.5892	\$24,410	\$4,473,600	\$3,740,405
A3	REAL - RESIDENTIAL - HOUSE ONLY	52	1.0000	\$289,870	\$2,364,650	\$2,220,464
A4	REAL - RESIDENTIAL - TOWNHOUSE	5	0.3611	\$0	\$947,440	\$881,514
A5	REAL - RESIDENTIAL - MISCELLANEC	41	22.0442	\$53,040	\$2,317,870	\$2,220,170
B1	REAL - RESIDENTIAL - MULTI-FAMIL	19	16.5563	\$0	\$73,032,550	\$73,032,550
B2	REAL - RESIDENTIAL - DUPLEX	9	10.7279	\$0	\$4,710,370	\$4,699,872
B4	REAL - RESIDENTIAL - FOURPLEX	3	5.0140	\$730,780	\$3,479,750	\$3,479,750
C1	REAL - VACANT LOTS AND TRACTS -	161	221.5282	\$0	\$5,662,730	\$4,986,548
C2	REAL - VACANT LOTS AND TRACTS -	68	167.0412	\$0	\$9,967,460	\$9,930,274
C3	REAL - VAC LTS & TRACTS - RURAL, I	94	95.9019	\$0	\$2,787,996	\$2,546,332
C8	REAL - COMMERCIAL VACANT LTS - E	1	2.6920	\$0	\$140	\$140
D1	REAL - ACREAGE, QUALIFIED AG & T	324	10,141.8554	\$0	\$73,602,055	\$2,390,636
D2	REAL - IMPROVEMENTS ON QUALIFIE	41		\$0	\$2,069,000	\$2,044,050
E1	REAL - FARM & RANCH IMPROVMENT	488	1,516.7149	\$7,700,550	\$256,270,325	\$237,942,916
E2	REAL - FARM & RANCH IMPROVEMEN	65	51.8878	\$163,070	\$2,624,755	\$2,380,234
E3	REAL - FARM & RANCH IMPROVEMEN	36	81.4510	\$3,090	\$2,645,761	\$2,612,009
EL	RURAL LAND NOT QUALIFIED FOR O	560	5,438.4780	\$17,160	\$58,074,962	\$56,229,630
F1	REAL - COMMERCIAL REAL ESTATE	166	623.9979	\$10,863,460	\$155,657,590	\$153,594,236
F2	REAL - INDUSTRIAL REAL ESTATE	4	22.4900	\$0	\$6,487,200	\$6,487,200
J3	REAL & TANGIBLE PERSONAL - ELE	1	1.0000	\$0	\$60,630	\$59,028
J4	REAL & TANGIBLE PERSONAL - TEL	1	1.0000	\$0	\$170,420	\$170,420
M1	TANGIBLE PERSONAL, TRAVEL TRA	24		\$0	\$583,400	\$582,709
M3	OTHER TANGIBLE PERSONAL - MOB	80		\$9,080	\$899,130	\$869,898
01	REAL - RESIDENTIAL INVENTORY - L	28	16.8390	\$0	\$1,540,000	\$1,540,000
Х		57	306.9795	\$1,674,670	\$24,235,380	\$0
		Totals	20,690.1482	\$24,400,090	\$1,328,363,684	\$1,143,867,409

ESD3/452585 Page 114 of 235

Property Count: 16,750

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Effective Rate Assumption

TOTAL EXEMPTIONS VALUE LOSS

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$24,778,690 \$22,726,260 4/15/2024

8:29:16AM

\$888,684

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$509,610
	\$509.610			

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$338,074
HS	Homestead	6	\$0
OV65	Over 65	13	\$0
	PARTIAL EXEMPTIONS VALUE LOSS	24	\$379,074
	NE	W EXEMPTIONS VALUE LOSS	\$888,684

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$62,500 \$2,540	Count: 1
NEW AG / TIMBER VALUE LOSS	\$59.960	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,888	\$394,599 Categ	\$36,693 gory A Only	\$357,906

C	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,565	\$346,440	\$34,611	\$311,829

ESD3/452585 Page 115 of 235

2024 PRELIMINARY TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3 Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

ESD3/452585 Page 116 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Not Under ARB Review Totals

4/15/2024

8:29:16AM

Land					Value			
Homesite:				531,	727,148			
Non Homes	ite:			1,189,8	343,479			
Ag Market:				78,	332,813			
Timber Mark	ket:			121,	175,765	Total Land	(+)	1,921,079,205
Improveme	nt				Value			
Homesite:				5.620.	532,685			
Non Homes	ite:				780,250	Total Improvements	(+)	12,575,312,935
Non Real			Count		Value			
Personal Pro	operty:		0		0			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	14,496,392,140
Ag		1	lon Exempt		Exempt			,, ,
			·		-			
	ctivity Market:	1	99,508,578		0		()	100 111 015
Ag Use:			2,785,290		0	Productivity Loss	(-)	190,144,615
Timber Use:			6,578,673		0	Appraised Value	=	14,306,247,525
Productivity	Loss:	1	90,144,615		0			
						Homestead Cap	(-)	618,044,393
						23.231 Cap	(-)	121,793,340
						Assessed Value	=	13,566,409,792
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,204,080,852
						Net Taxable	=	10,362,328,940
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	106,410,004	62,427,880	112,631.58	114,677.82	748			
DPS	2,154,044	1,247,224	1,875.43	2,019.49	15			
OV65	2,254,283,424 1		2,671,119.21	2,708,020.03	10,456			
Total	2,362,847,472 1		2,785,626.22	2,824,717.34	,	Freeze Taxable	(-)	1,513,755,412
Tax Rate	0.2740730			-	•			
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,286,040	3,893,241	3,445,757	447,484	14			
Total	5,286,040	3,893,241	3,445,757	447,484	14	Transfer Adjustment	(-)	447,484
					Freeze A	djusted Taxable	=	8,848,126,044

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 27,035,950.71 = 8,848,126,044 * (0.2740730 / 100) + 2,785,626.22$

Certified Estimate of Market Value: 14,496,392,140
Certified Estimate of Taxable Value: 10,362,328,940

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

GGG/253398 Page 117 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Not Under ARB Review Totals

tot Grider / it to I to view Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	133,779,910	0	133,779,910
CHODO	1	2,872,780	0	2,872,780
DP	752	17,263,415	0	17,263,415
DPS	15	297,658	0	297,658
DV1	60	0	365,000	365,000
DV1S	6	0	30,000	30,000
DV2	43	0	330,000	330,000
DV2S	6	0	37,500	37,500
DV3	67	0	647,156	647,156
DV3S	3	0	30,000	30,000
DV4	609	0	4,292,030	4,292,030
DV4S	111	0	804,000	804,000
DVHS	447	0	113,818,295	113,818,295
DVHSS	66	0	13,115,266	13,115,266
EX-XD	3	0	964,490	964,490
EX-XG	8	0	985,540	985,540
EX-XI	6	0	317,040	317,040
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	72	0	22,961,742	22,961,742
EX-XR	55	0	2,623,832	2,623,832
EX-XU	12	0	1,886,790	1,886,790
EX-XV	2,076	0	1,380,371,895	1,380,371,895
EX-XV (Prorated)	11	0	342,637	342,637
FRSS	2	0	702,250	702,250
HS	24,531	1,183,334,233	0	1,183,334,233
LIH	7	0	6,354,050	6,354,050
OV65	9,782	231,849,084	0	231,849,084
OV65S	913	21,492,569	0	21,492,569
PC	5	1,014,720	0	1,014,720
SO	1	0	0	0
	Totals	1,591,904,369	1,612,176,483	3,204,080,852

GGG/253398 Page 118 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Grand Totals

4/15/2024

8:29:16AM

Land					Value			
Homesite:				531,7	727,148			
Non Homesi	ite:			1,189,8	343,479			
Ag Market:				78,3	332,813			
Timber Mark	cet:			121,1	175,765	Total Land	(+)	1,921,079,205
Improveme	nt				Value			
Homesite:				5,620,5	532,685			
Non Homesi	ite:			6,954,7	780,250	Total Improvements	(+)	12,575,312,935
Non Real			Count		Value			
Personal Pro	operty:		0		0			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	14,496,392,140
Ag		N	Non Exempt		Exempt			
Total Produc	ctivity Market:	11	99,508,578		0			
Ag Use:	ourney mannou	1	2,785,290		0	Productivity Loss	(-)	190,144,615
Timber Use:	:		6,578,673		0	Appraised Value	=	14,306,247,525
Productivity	Loss:	1:	90,144,615		0	Appraiood valuo		,000,2 ,020
•			,,			Homestead Cap	(-)	618,044,393
						23.231 Cap	(-)	121,793,340
						Assessed Value	=	13,566,409,792
						Total Exemptions Amount	(-)	3,204,080,852
						(Breakdown on Next Page)	()	0,204,000,002
						Net Taxable	=	10,362,328,940
Freeze	Assessed	Taxable	Actual Tax	Cailing	Count			
DP				Ceiling				
DPS	106,410,004 2,154,044	62,427,880 1,247,224	112,631.58 1,875.43	114,677.82 2,019.49	748 15			
OV65	2,254,283,424 1	, ,	2,671,119.21	2,708,020.03	10,456			
Total	2,362,847,472 1		2,785,626.22	2,824,717.34	•	Freeze Taxable	(-)	1,513,755,412
Tax Rate	0.2740730	,,,	,,-	,- ,	, -			,,,
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,286,040	3,893,241	3,445,757	447,484	14	•		
Total	5,286,040	3,893,241	3,445,757	447,484	14	Transfer Adjustment	(-)	447,484
					Freeze A	Adjusted Taxable	=	8,848,126,044

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 27,035,950.71 = 8,848,126,044 * (0.2740730 / 100) + 2,785,626.22$

Certified Estimate of Market Value: 14,496,392,140
Certified Estimate of Taxable Value: 10,362,328,940

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

GGG/253398 Page 119 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Grand Totals

and the Board Lab

4/15/2024

8:29:16AM

Exemp	otion	Вгеак	owr

Exemption	Count	Local	State	Total
AB	5	133,779,910	0	133,779,910
CHODO	1	2,872,780	0	2,872,780
DP	752	17,263,415	0	17,263,415
DPS	15	297,658	0	297,658
DV1	60	0	365,000	365,000
DV1S	6	0	30,000	30,000
DV2	43	0	330,000	330,000
DV2S	6	0	37,500	37,500
DV3	67	0	647,156	647,156
DV3S	3	0	30,000	30,000
DV4	609	0	4,292,030	4,292,030
DV4S	111	0	804,000	804,000
DVHS	447	0	113,818,295	113,818,295
DVHSS	66	0	13,115,266	13,115,266
EX-XD	3	0	964,490	964,490
EX-XG	8	0	985,540	985,540
EX-XI	6	0	317,040	317,040
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	72	0	22,961,742	22,961,742
EX-XR	55	0	2,623,832	2,623,832
EX-XU	12	0	1,886,790	1,886,790
EX-XV	2,076	0	1,380,371,895	1,380,371,895
EX-XV (Prorated)	11	0	342,637	342,637
FRSS	2	0	702,250	702,250
HS	24,531	1,183,334,233	0	1,183,334,233
LIH	7	0	6,354,050	6,354,050
OV65	9,782	231,849,084	0	231,849,084
OV65S	913	21,492,569	0	21,492,569
PC	5	1,014,720	0	1,014,720
SO	1	0	0	0
	Totals	1,591,904,369	1,612,176,483	3,204,080,852

GGG/253398 Page 120 of 235

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Not Under ARB Review Totals

Property Count: 63,033 4/15/2024 8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	36,772	16,896.6761	\$67,810,660	\$7,427,444,429	\$5,414,347,763
В	MULTIFAMILY RESIDENCE	1,767	816.8975	\$27,720,970	\$1,009,571,314	\$1,000,024,315
C1	VACANT LOTS AND LAND TRACTS	8,646	5,985.6214	\$340,000	\$147,846,346	\$137,584,873
D1	QUALIFIED OPEN-SPACE LAND	1,422	55,212.6046	\$0	\$199,508,578	\$9,336,677
D2	IMPROVEMENTS ON QUALIFIED OP	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E	RURAL LAND, NON QUALIFIED OPE	6,454	59,963.5524	\$29,894,341	\$1,000,751,077	\$793,084,605
F1	COMMERCIAL REAL PROPERTY	4,576	8,803.4778	\$70,281,530	\$2,626,013,004	\$2,473,482,032
F2	INDUSTRIAL AND MANUFACTURIN	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	6	8.8487	\$0	\$220,010	\$219,162
J3	ELECTRIC COMPANY (INCLUDING C	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	TELEPHONE COMPANY (INCLUDI	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	RAILROAD `	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	28	46.4004	\$0	\$677,330	\$677,330
J7	CABLE TELEVISION COMPANY	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE OTHER PERSONAL, MOB	2,061		\$1,265,730	\$29,596,270	\$24,472,496
0	RESIDENTIAL INVENTORY	414	255.7806	\$6.942.970	\$25,851,800	\$24,919,854
X	TOTALLY EXEMPT PROPERTY	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,362,328,940

GGG/253398 Page 121 of 235 Property Count: 63,033

O X RESIDENTIAL INVENTORY

TOTALLY EXEMPT PROPERTY

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Grand Totals

4/15/2024

\$25,851,800

\$1,497,219,852

\$14,496,392,140

8:29:16AM

\$24,919,854

\$10,362,328,940

\$0

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	CINCLE FAMILY DECIDENCE	20.770	40,000,0704	#C7 040 CC0	Ф7 407 444 400	ФГ 444 047 700
A	SINGLE FAMILY RESIDENCE	36,772	16,896.6761	\$67,810,660	\$7,427,444,429	\$5,414,347,763
В	MULTIFAMILY RESIDENCE	1,767	816.8975	\$27,720,970	\$1,009,571,314	\$1,000,024,315
C1	VACANT LOTS AND LAND TRACTS	8,646	5,985.6214	\$340,000	\$147,846,346	\$137,584,873
D1	QUALIFIED OPEN-SPACE LAND	1,422	55,212.6046	\$0	\$199,508,578	\$9,336,677
D2	IMPROVEMENTS ON QUALIFIED OP	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E	RURAL LAND, NON QUALIFIED OPE	6,454	59,963.5524	\$29,894,341	\$1,000,751,077	\$793,084,605
F1	COMMERCIAL REAL PROPERTY	4,576	8,803.4778	\$70,281,530	\$2,626,013,004	\$2,473,482,032
F2	INDUSTRIAL AND MANUFACTURIN	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	6	8.8487	\$0	\$220,010	\$219,162
J3	ELECTRIC COMPANY (INCLUDING C	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	TELEPHONE COMPANY (INCLUDI	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	RAILROAD	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	28	46.4004	\$0	\$677,330	\$677,330
J7	CABLE TELEVISION COMPANY	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE OTHER PERSONAL, MOB	2,061		\$1,265,730	\$29,596,270	\$24,472,496

255.7806

9,866.0151

160,887.1796

\$6,942,970

\$40,200,710

\$249,888,021

414

2,276

Totals

GGG/253398 Page 122 of 235

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY
Not Under ARB Review Totals

Property Count: 63,033 Not Under ARB Review Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	15	0.4362	\$0	\$453,958	\$433,168
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,763	15,108.5983	\$59,427,140	\$7,081,627,143	\$5,145,166,714
A2	REAL - RESIDENTIAL, MOBILE HOME	2,507	1,443.2757	\$2,527,200	\$71,742,803	\$53,563,979
A3	REAL - RESIDENTIAL - HOUSE ONLY	593	11.1750	\$3,625,450	\$129,131,860	\$100,266,505
A4	REAL - RESIDENTIAL - TOWNHOUSE	662	62.3482	\$1,772,300	\$120,059,170	\$95,410,703
A5	REAL - RESIDENTIAL - MISCELLANEC	479	252.1160	\$442,530	\$11,289,125	\$10,382,321
A72	REAL PROPERTY - RESIDENTAIL DU	68	16.2445	\$15,240	\$11,750,530	\$8,212,518
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$569,801
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$342,054
В		6	21.9870	\$0	\$6,166,135	\$6,166,135
B1	REAL - RESIDENTIAL - MULTI-FAMIL	196	492.7261	\$24,313,840	\$688,501,063	\$681,960,395
B2	REAL - RESIDENTIAL - DUPLEX	1,431	267.6059	\$2,579,890	\$272,267,656	\$270,085,887
B3	REAL - RESIDENTIAL - TRIPLEX	44	9.2041	\$76,730	\$11,320,950	\$10,962,528
B4	REAL - RESIDENTIAL - FOURPLEX	103	25.3744	\$750,510	\$31,108,800	\$30,642,660
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	6,279	2,594.5155	\$0	\$59,493,871	\$54,798,644
C2	REAL - VACANT LOTS AND TRACTS -	1,559	2,303.9954	\$340,000	\$73,784,963	\$69,164,984
C3	REAL - VAC LTS & TRACTS - RURAL, I	783	996.5437	\$0	\$12,715,612	\$11,769,345
C7	REAL RESIDENTIAL VACT LOTS - TO	28	13.6996	\$0	\$133,700	\$133,700
C8	REAL - COMMERCIAL VACANT LTS - E	6	76.8672	\$0	\$1,718,200	\$1,718,200
D1	REAL - ACREAGE, QUALIFIED AG & T	1,604	56,988.8576	\$0	\$204,402,966	\$14,231,065
D2	REAL - IMPROVEMENTS ON QUALIFIE	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E1	REAL - FARM & RANCH IMPROVMENT	2,323	5,804.5345	\$26,273,770	\$698,046,526	\$509,130,187
E2	REAL - FARM & RANCH IMPROVEMEN	1,008	1,285.9761	\$2,496,230	\$31,449,039	\$25,416,687
E3	REAL - FARM & RANCH IMPROVEMEN	252	759.7161	\$1,105,401	\$12,086,099	\$11,269,082
EL	RURAL LAND NOT QUALIFIED FOR O	4,247	50,265.9617	\$18,940	\$253,919,074	\$242,036,759
EL1	REAL PROP-TOTAL EX-RURAL LND O	11	71.1110	\$0	\$355,951	\$337,502
F1	REAL - COMMERCIAL REAL ESTATE	4,563	8,767.4548	\$70,250,430	\$2,622,902,374	\$2,470,417,516
F2	REAL - INDUSTRIAL REAL ESTATE	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
F3	REAL COMMERCIAL TOTAL EXEMPT	15	36.0230	\$31,100	\$3,110,630	\$3,064,516
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	6	8.8487	\$0	\$220,010	\$219,162
J3	REAL & TANGIBLE PERSONAL - ELE	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	REAL & TANGIBLE PERSONAL - TEL	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	28	46.4004	\$0	\$677,330	\$677,330
J7	REAL & TANGIBLE PERSONAL - CAB	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE PERSONAL, TRAVEL TRA	556		\$134,820	\$11,956,910	\$9,461,939
M3	OTHER TANGIBLE PERSONAL - MOB	1,505		\$1,130,910	\$17,639,360	\$15,010,557
01	REAL - RESIDENTIAL INVENTORY - L	414	255.7806	\$6,942,970	\$25,851,800	\$24,919,854
X		2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,362,328,940

GGG/253398 Page 123 of 235

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY **Grand Totals**

Property Count: 63,033 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	15	0.4362	\$0	\$453,958	\$433,168
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,763	15,108.5983	\$59,427,140	\$7,081,627,143	\$5,145,166,714
A2	REAL - RESIDENTIAL, MOBILE HOME	2,507	1,443.2757	\$2,527,200	\$71,742,803	\$53,563,979
A3	REAL - RESIDENTIAL - HOUSE ONLY	593	11.1750	\$3,625,450	\$129,131,860	\$100,266,505
A4	REAL - RESIDENTIAL - TOWNHOUSE	662	62.3482	\$1,772,300	\$120,059,170	\$95,410,703
A5	REAL - RESIDENTIAL - MISCELLANEO	479	252.1160	\$442,530	\$11,289,125	\$10,382,321
A72	REAL PROPERTY - RESIDENTAIL DU	68	16.2445	\$15,240	\$11,750,530	\$8,212,518
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$569,801
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$342,054
В		6	21.9870	\$0	\$6,166,135	\$6,166,135
B1	REAL - RESIDENTIAL - MULTI-FAMIL	196	492.7261	\$24,313,840	\$688,501,063	\$681,960,395
B2	REAL - RESIDENTIAL - DUPLEX	1,431	267.6059	\$2,579,890	\$272,267,656	\$270,085,887
В3	REAL - RESIDENTIAL - TRIPLEX	44	9.2041	\$76,730	\$11,320,950	\$10,962,528
B4	REAL - RESIDENTIAL - FOURPLEX	103	25.3744	\$750,510	\$31,108,800	\$30,642,660
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	6,279	2,594.5155	\$0	\$59,493,871	\$54,798,644
C2	REAL - VACANT LOTS AND TRACTS -	1,559	2,303.9954	\$340,000	\$73,784,963	\$69,164,984
C3	REAL - VAC LTS & TRACTS - RURAL, I	783	996.5437	\$0	\$12,715,612	\$11,769,345
C7	REAL RESIDENTIAL VACT LOTS - TO	28	13.6996	\$0	\$133,700	\$133,700
C8	REAL - COMMERCIAL VACANT LTS - E	6	76.8672	\$0	\$1,718,200	\$1,718,200
D1	REAL - ACREAGE, QUALIFIED AG & T	1,604	56,988.8576	\$0	\$204,402,966	\$14,231,065
D2	REAL - IMPROVEMENTS ON QUALIFIE	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E1	REAL - FARM & RANCH IMPROVMENT	2,323	5,804.5345	\$26,273,770	\$698,046,526	\$509,130,187
E2	REAL - FARM & RANCH IMPROVEMEN	1,008	1,285.9761	\$2,496,230	\$31,449,039	\$25,416,687
E3	REAL - FARM & RANCH IMPROVEMEN	252	759.7161	\$1,105,401	\$12,086,099	\$11,269,082
EL	RURAL LAND NOT QUALIFIED FOR O	4,247	50.265.9617	\$18,940	\$253,919,074	\$242,036,759
EL1	REAL PROP-TOTAL EX-RURAL LND O	[′] 11	71.1110	\$0	\$355,951	\$337,502
F1	REAL - COMMERCIAL REAL ESTATE	4,563	8.767.4548	\$70,250,430	\$2,622,902,374	\$2,470,417,516
F2	REAL - INDUSTRIAL REAL ESTATE	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
F3	REAL COMMERCIAL TOTAL EXEMPT	15	36.0230	\$31,100	\$3,110,630	\$3,064,516
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	6	8.8487	\$0	\$220,010	\$219,162
J3	REAL & TANGIBLE PERSONAL - ELE	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	REAL & TANGIBLE PERSONAL - TEL	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	28	46.4004	\$0	\$677,330	\$677,330
J7	REAL & TANGIBLE PERSONAL - CAB	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE PERSONAL, TRAVEL TRA	556		\$134,820	\$11,956,910	\$9,461,939
M3	OTHER TANGIBLE PERSONAL - MOB	1,505		\$1,130,910	\$17,639,360	\$15,010,557
01	REAL - RESIDENTIAL INVENTORY - L	414	255.7806	\$6,942,970	\$25,851,800	\$24,919,854
X		2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,362,328,940

GGG/253398 Page 124 of 235

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY

Effective Rate Assumption

 Property Count: 274,281
 Effective Rate Assumption
 4/15/2024
 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$251,346,901
TOTAL NEW VALUE TAXABLE: \$203,906,064

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	10	2023 Market Value	\$3,828,630
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$19,260
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$6,005,870
	\$9,853,760			

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$125,000
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$84,000
DV4	Disabled Veterans 70% - 100%	46	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$18,000
DVHS	Disabled Veteran Homestead	18	\$3,883,194
HS	Homestead	153	\$6,934,511
OV65	Over 65	197	\$4,658,947
OV65S	OV65 Surviving Spouse	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	440	\$16,155,152
	NE	EW EXEMPTIONS VALUE LOSS	\$26,008,912

Increased Exemptions

Exemption Description Cou	nt Increased Exemption Amount
---------------------------	-------------------------------

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS	VALUE LOSS \$26,008,912
	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$292,800 \$12,690	Count: 5
NEW AG / TIMBER VALUE LOSS	\$280,110	

New Annexations

New Deannexations

GGG/253398 Page 125 of 235

2024 PRELIMINARY TOTALS

GGG - GREGG COUNTY Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
24,161	\$250,613 Category A	\$74,468 Only	\$176,145		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
22,629	\$243,398	\$72,322	\$171,076		
Lower Value Used					
Count of Protested Properties	Total Market	Value Total Value Used			

GGG/253398 Page 126 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE

Property Count: 19,149 Not Under ARB Review Totals 4/15/2024 8:29:16AM

Land		Value			
Homesite:		134,385,356			
Non Homesite:		300,343,988			
Ag Market:		29,080,733			
Timber Market:		44,946,132	Total Land	(+)	508,756,209
Improvement		Value			
Homesite:		1,363,218,563			
Non Homesite:		1,439,455,682	Total Improvements	(+)	2,802,674,245
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,311,430,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,026,865	0			
Ag Use:	1,490,530	0	Productivity Loss	(-)	69,354,695
Timber Use:	3,181,640	0	Appraised Value	=	3,242,075,759
Productivity Loss:	69,354,695	0			
			Homestead Cap	(-)	179,606,026
			23.231 Cap	(-)	43,251,214
			Assessed Value	=	3,019,218,519
			Total Exemptions Amount (Breakdown on Next Page)	(-)	462,219,329
			Net Taxable	=	2,556,999,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,474,748.58 = 2,556,999,190 * (0.175000 / 100)

Certified Estimate of Market Value:3,311,430,454Certified Estimate of Taxable Value:2,556,999,190

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

KJC/253403 Page 127 of 235

Property Count: 19,149

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	32,777,390	0	32,777,390
DP	193	0	0	0
DPS	4	0	0	0
DV1	18	0	104,000	104,000
DV1S	2	0	10,000	10,000
DV2	8	0	69,000	69,000
DV2S	2	0	7,500	7,500
DV3	24	0	234,000	234,000
DV3S	1	0	10,000	10,000
DV4	181	0	1,265,390	1,265,390
DV4S	32	0	222,000	222,000
DVHS	128	0	30,389,597	30,389,597
DVHSS	18	0	3,557,836	3,557,836
EX-XD	1	0	5,530	5,530
EX-XG	4	0	736,360	736,360
EX-XI	6	0	317,040	317,040
EX-XL	38	0	7,968,252	7,968,252
EX-XR	29	0	1,112,052	1,112,052
EX-XU	4	0	484,220	484,220
EX-XV	731	0	305,110,542	305,110,542
EX-XV (Prorated)	7	0	142,606	142,606
HS	6,694	0	0	0
LIH	2	0	1,673,905	1,673,905
OV65	2,512	69,765,030	0	69,765,030
OV65S	230	6,257,079	0	6,257,079
	Totals	108,799,499	353,419,830	462,219,329

KJC/253403 Page 128 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE

Property Count: 19,149 Grand Totals 4/15/2024 8:29:16AM

Land		Value			
Homesite:		134,385,356			
Non Homesite:		300,343,988			
Ag Market:		29,080,733			
Timber Market:		44,946,132	Total Land	(+)	508,756,209
Improvement		Value			
Homesite:		1,363,218,563			
Non Homesite:		1,439,455,682	Total Improvements	(+)	2,802,674,245
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,311,430,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,026,865	0			
Ag Use:	1,490,530	0	Productivity Loss	(-)	69,354,695
Timber Use:	3,181,640	0	Appraised Value	=	3,242,075,759
Productivity Loss:	69,354,695	0			
			Homestead Cap	(-)	179,606,026
			23.231 Cap	(-)	43,251,214
			Assessed Value	=	3,019,218,519
			Total Exemptions Amount (Breakdown on Next Page)	(-)	462,219,329
			Net Taxable	=	2,556,999,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,474,748.58 = 2,556,999,190 * (0.175000 / 100)

Certified Estimate of Market Value:3,311,430,454Certified Estimate of Taxable Value:2,556,999,190

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

KJC/253403 Page 129 of 235

Property Count: 19,149

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE Grand Totals

Grand Totals 4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	32,777,390	0	32,777,390
DP	193	0	0	0
DPS	4	0	0	0
DV1	18	0	104,000	104,000
DV1S	2	0	10,000	10,000
DV2	8	0	69,000	69,000
DV2S	2	0	7,500	7,500
DV3	24	0	234,000	234,000
DV3S	1	0	10,000	10,000
DV4	181	0	1,265,390	1,265,390
DV4S	32	0	222,000	222,000
DVHS	128	0	30,389,597	30,389,597
DVHSS	18	0	3,557,836	3,557,836
EX-XD	1	0	5,530	5,530
EX-XG	4	0	736,360	736,360
EX-XI	6	0	317,040	317,040
EX-XL	38	0	7,968,252	7,968,252
EX-XR	29	0	1,112,052	1,112,052
EX-XU	4	0	484,220	484,220
EX-XV	731	0	305,110,542	305,110,542
EX-XV (Prorated)	7	0	142,606	142,606
HS	6,694	0	0	0
LIH	2	0	1,673,905	1,673,905
OV65	2,512	69,765,030	0	69,765,030
OV65S	230	6,257,079	0	6,257,079
	Totals	108,799,499	353,419,830	462,219,329

KJC/253403 Page 130 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE Not Under ARB Review Totals

Under ARB Review Totals 4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	9,624	6,320.3659	\$17,565,740	\$1,653,867,209	\$1,408,348,016
В	MULTIFAMILY RESIDENCE	308	153.2232	\$1,875,870	\$121,556,562	\$117,225,817
C1	VACANT LOTS AND LAND TRACTS	2,554	2,270.1169	\$340,000	\$32,717,644	\$30,613,014
D1	QUALIFIED OPEN-SPACE LAND	679	28,699.3339	\$0	\$74,026,865	\$4,654,104
D2	IMPROVEMENTS ON QUALIFIED OP	77	1.5000	\$41,630	\$2,150,580	\$2,150,580
E	RURAL LAND, NON QUALIFIED OPE	3,435	32,885.6632	\$15,994,230	\$437,175,927	\$386,560,462
F1	COMMERCIAL REAL PROPERTY	1,425	2,716.1042	\$18,673,200	\$446,065,646	\$422,400,281
F2	INDUSTRIAL AND MANUFACTURIN	117	1,138.0098	\$4,802,010	\$192,718,190	\$160,639,218
J2	GAS DISTRIBUTION SYSTEM	2	0.0483	\$0	\$3,150	\$3,150
J3	ELECTRIC COMPANY (INCLUDING C	10	16.5570	\$3,200	\$282,100	\$281,500
J4	TELEPHONE COMPANY (INCLUDI	10	15.6256	\$590	\$852,670	\$848,600
J6	PIPELAND COMPANY	3	2.3300	\$0	\$26,430	\$26,430
J7	CABLE TELEVISION COMPANY	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE OTHER PERSONAL, MOB	790		\$398,760	\$12,856,830	\$11,455,378
0	RESIDENTIAL INVENTORY	192	158.9123	\$3,928,410	\$11,649,160	\$11,550,310
X	TOTALLY EXEMPT PROPERTY	822	2,787.2871	\$29,131,790	\$325,239,161	\$0
		Totals	77,165.4774	\$92,755,430	\$3,311,430,454	\$2,556,999,190

KJC/253403 Page 131 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	9,624	6,320.3659	\$17,565,740	\$1,653,867,209	\$1,408,348,016
В	MULTIFAMILY RESIDENCE	308	153.2232	\$1,875,870	\$121,556,562	\$117,225,817
C1	VACANT LOTS AND LAND TRACTS	2,554	2,270.1169	\$340,000	\$32,717,644	\$30,613,014
D1	QUALIFIED OPEN-SPACE LAND	679	28,699.3339	\$0	\$74,026,865	\$4,654,104
D2	IMPROVEMENTS ON QUALIFIED OP	77	1.5000	\$41,630	\$2,150,580	\$2,150,580
Е	RURAL LAND, NON QUALIFIED OPE	3,435	32,885.6632	\$15,994,230	\$437,175,927	\$386,560,462
F1	COMMERCIAL REAL PROPERTY	1,425	2,716.1042	\$18,673,200	\$446,065,646	\$422,400,281
F2	INDUSTRIAL AND MANUFACTURIN	117	1,138.0098	\$4,802,010	\$192,718,190	\$160,639,218
J2	GAS DISTRIBUTION SYSTEM	2	0.0483	\$0	\$3,150	\$3,150
J3	ELECTRIC COMPANY (INCLUDING C	10	16.5570	\$3,200	\$282,100	\$281,500
J4	TELEPHONE COMPANY (INCLUDI	10	15.6256	\$590	\$852,670	\$848,600
J6	PIPELAND COMPANY `	3	2.3300	\$0	\$26,430	\$26,430
J7	CABLE TELEVISION COMPANY	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE OTHER PERSONAL, MOB	790		\$398,760	\$12,856,830	\$11,455,378
0	RESIDENTIAL INVENTORY	192	158.9123	\$3,928,410	\$11,649,160	\$11,550,310
X	TOTALLY EXEMPT PROPERTY	822	2,787.2871	\$29,131,790	\$325,239,161	\$0
		Totals	77,165.4774	\$92,755,430	\$3,311,430,454	\$2,556,999,190

KJC/253403 Page 132 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE

Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	8,022	5,319.3455	\$16,075,180	\$1,586,144,521	\$1,351,824,393
A2	REAL - RESIDENTIAL, MOBILE HOME	1,388	870.7837	\$1,129,170	\$42,265,113	\$34,530,682
A3	REAL - RESIDENTIAL - HOUSE ONLY	119	2.5840	\$78,760	\$13,298,040	\$10,870,807
A4	REAL - RESIDENTIAL - TOWNHOUSE	24	6.0570	\$155,140	\$5,661,490	\$5,216,092
A5	REAL - RESIDENTIAL - MISCELLANEO	221	118.5972	\$114,200	\$4,656,285	\$4,412,434
A72	REAL PROPERTY - RESIDENTAIL DU	12	2.9985	\$13,290	\$1,838,760	\$1,490,608
В		2	8.3000	\$0	\$1,673,905	\$1,673,905
B1	REAL - RESIDENTIAL - MULTI-FAMIL	37	69.9289	\$1,149,810	\$57,015,201	\$52,942,817
B2	REAL - RESIDENTIAL - DUPLEX	243	66.6548	\$720,080	\$53,243,356	\$53,021,810
B3	REAL - RESIDENTIAL - TRIPLEX	4	0.9568	\$4,100	\$1,070,200	\$1,070,200
B4	REAL - RESIDENTIAL - FOURPLEX	25	7.3827	\$1,880	\$8,553,900	\$8,517,085
C1	REAL - VACANT LOTS AND TRACTS -	1,796	891.0155	\$0	\$15,447,947	\$14,674,694
C2	REAL - VACANT LOTS AND TRACTS -	414	832.0485	\$340,000	\$9,850,846	\$8,997,160
C3	REAL - VAC LTS & TRACTS - RURAL, I	339	468.2834	\$0	\$5,937,281	\$5,459,590
C7	REAL RESIDENTIAL VACT LOTS - TO	8	8.3535	\$0	\$73,250	\$73,250
C8	REAL - COMMERCIAL VACANT LTS - E	1	70.4160	\$0	\$1,408,320	\$1,408,320
D1	REAL - ACREAGE, QUALIFIED AG & T	803	30,068.5362	\$0	\$77,251,164	\$7,878,403
D2	REAL - IMPROVEMENTS ON QUALIFIE	77	1.5000	\$41,630	\$2,150,580	\$2,150,580
E1	REAL - FARM & RANCH IMPROVMENT	1,227	2,909.2920	\$14,236,800	\$297,396,814	\$252,922,609
E2	REAL - FARM & RANCH IMPROVEMEN	668	788.7374	\$830,230	\$20,881,407	\$18,216,564
E3	REAL - FARM & RANCH IMPROVEMEN	121	240.4116	\$925,420	\$5,450,187	\$5,173,606
EL	RURAL LAND NOT QUALIFIED FOR O	2,189	27,572.0199	\$1,780	\$110,177,070	\$106,977,234
EL1	REAL PROP-TOTAL EX-RURAL LND O	3	6.0000	\$0	\$46,150	\$46,150
F1	REAL - COMMERCIAL REAL ESTATE	1,418	2,694.7539	\$18,642,100	\$444,345,246	\$420,725,995
F2	REAL - INDUSTRIAL REAL ESTATE	117	1,138.0098	\$4,802,010	\$192,718,190	\$160,639,218
F3	REAL COMMERCIAL TOTAL EXEMPT	7	21.3503	\$31,100	\$1,720,400	\$1,674,286
J2	REAL & TANGIBLE PERSONAL - GAS	2	0.0483	\$0	\$3,150	\$3,150
J3	REAL & TANGIBLE PERSONAL - ELE	10	16.5570	\$3,200	\$282,100	\$281,500
J4	REAL & TANGIBLE PERSONAL - TEL	10	15.6256	\$590	\$852,670	\$848,600
J6	REAL & TANGIBLE PERSONAL - PIP	3	2.3300	\$0	\$26,430	\$26,430
J7	REAL & TANGIBLE PERSONAL - CAB	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE PERSONAL, TRAVEL TRA	304		\$81,970	\$6,973,720	\$6,034,455
M3	OTHER TANGIBLE PERSONAL - MOB	486		\$316,790	\$5,883,110	\$5,420,923
01	REAL - RESIDENTIAL INVENTORY - L	192	158.9123	\$3,928,410	\$11,649,160	\$11,550,310
X		822	2,787.2871	\$29,131,790	\$325,239,161	\$0
		Totals	77,165.4774	\$92,755,430	\$3,311,430,454	\$2,556,999,190

KJC/253403 Page 133 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Code Description	Count	Acres	N

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	1		\$0	\$3.000	\$3.000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	8,022	5,319.3455	\$16,075,180	\$1,586,144,521	\$1,351,824,393
A2	REAL - RESIDENTIAL, MOBILE HOME	1,388	870.7837	\$1,129,170	\$42,265,113	\$34,530,682
A3	REAL - RESIDENTIAL - HOUSE ONLY	119	2.5840	\$78,760	\$13,298,040	\$10,870,807
A4	REAL - RESIDENTIAL - TOWNHOUSE	24	6.0570	\$155,140	\$5,661,490	\$5,216,092
A5	REAL - RESIDENTIAL - MISCELLANEO	221	118.5972	\$114,200	\$4,656,285	\$4,412,434
A72	REAL PROPERTY - RESIDENTAIL DU	12	2.9985	\$13,290	\$1,838,760	\$1,490,608
В		2	8.3000	\$0	\$1,673,905	\$1,673,905
B1	REAL - RESIDENTIAL - MULTI-FAMIL	37	69.9289	\$1,149,810	\$57,015,201	\$52,942,817
B2	REAL - RESIDENTIAL - DUPLEX	243	66.6548	\$720,080	\$53,243,356	\$53,021,810
B3	REAL - RESIDENTIAL - TRIPLEX	4	0.9568	\$4,100	\$1,070,200	\$1,070,200
B4	REAL - RESIDENTIAL - FOURPLEX	25	7.3827	\$1,880	\$8,553,900	\$8,517,085
C1	REAL - VACANT LOTS AND TRACTS -	1,796	891.0155	\$0	\$15,447,947	\$14,674,694
C2	REAL - VACANT LOTS AND TRACTS -	414	832.0485	\$340,000	\$9,850,846	\$8,997,160
C3	REAL - VAC LTS & TRACTS - RURAL, I	339	468.2834	\$0	\$5,937,281	\$5,459,590
C7	REAL RESIDENTIAL VACT LOTS - TO	8	8.3535	\$0	\$73,250	\$73,250
C8	REAL - COMMERCIAL VACANT LTS - E	1	70.4160	\$0	\$1,408,320	\$1,408,320
D1	REAL - ACREAGE, QUALIFIED AG & T	803	30,068.5362	\$0	\$77,251,164	\$7,878,403
D2	REAL - IMPROVEMENTS ON QUALIFIE	77	1.5000	\$41,630	\$2,150,580	\$2,150,580
E1	REAL - FARM & RANCH IMPROVMENT	1,227	2,909.2920	\$14,236,800	\$297,396,814	\$252,922,609
E2	REAL - FARM & RANCH IMPROVEMEN	668	788.7374	\$830,230	\$20,881,407	\$18,216,564
E3	REAL - FARM & RANCH IMPROVEMEN	121	240.4116	\$925,420	\$5,450,187	\$5,173,606
EL	RURAL LAND NOT QUALIFIED FOR O	2,189	27,572.0199	\$1,780	\$110,177,070	\$106,977,234
EL1	REAL PROP-TOTAL EX-RURAL LND O	3	6.0000	\$0	\$46,150	\$46,150
F1	REAL - COMMERCIAL REAL ESTATE	1,418	2,694.7539	\$18,642,100	\$444,345,246	\$420,725,995
F2	REAL - INDUSTRIAL REAL ESTATE	117	1,138.0098	\$4,802,010	\$192,718,190	\$160,639,218
F3	REAL COMMERCIAL TOTAL EXEMPT	7	21.3503	\$31,100	\$1,720,400	\$1,674,286
J2	REAL & TANGIBLE PERSONAL - GAS	2	0.0483	\$0	\$3,150	\$3,150
J3	REAL & TANGIBLE PERSONAL - ELE	10	16.5570	\$3,200	\$282,100	\$281,500
J4	REAL & TANGIBLE PERSONAL - TEL	10	15.6256	\$590	\$852,670	\$848,600
J6	REAL & TANGIBLE PERSONAL - PIP	3	2.3300	\$0	\$26,430	\$26,430
J7	REAL & TANGIBLE PERSONAL - CAB	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE PERSONAL, TRAVEL TRA	304		\$81,970	\$6,973,720	\$6,034,455
M3	OTHER TANGIBLE PERSONAL - MOB	486		\$316,790	\$5,883,110	\$5,420,923
01	REAL - RESIDENTIAL INVENTORY - L	192	158.9123	\$3,928,410	\$11,649,160	\$11,550,310
X		822	2,787.2871	\$29,131,790	\$325,239,161	\$0
		Totals	77,165.4774	\$92,755,430	\$3,311,430,454	\$2,556,999,190

KJC/253403 Page 134 of 235

Property Count: 124,919

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE

4/15/2024

8:29:16AM

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$93,598,360 **TOTAL NEW VALUE TAXABLE:** \$64,294,330

New Exemptions

Exemption	Description	Count			
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$231,170	
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$0	
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$184,640	
ABSOLUTE EXEMPTIONS VALUE LOSS					

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	16	\$120,000
DVHS	Disabled Veteran Homestead	7	\$1,536,458
HS	Homestead	46	\$0
OV65	Over 65	47	\$1,340,247
	PARTIAL EXEMPTIONS VALUE LOSS	121	\$3,031,705
	NE	W EXEMPTIONS VALUE LOSS	\$3,447,515

Increased Exemptions

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$3,447,515
	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$132,020 \$8,860	Count: 3
NEW AG / TIMBER VALUE LOSS	\$123,160	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,538	\$225.452	\$27,460	\$197,992
-,	Category A C	• •	, , , , ,

L	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	5,686	\$217,897	\$26,684	\$191,213

KJC/253403 Page 135 of 235

2024 PRELIMINARY TOTALS

KJC - KILGORE JUNIOR COLLEGE Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

KJC/253403 Page 136 of 235

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 137	Not Und	er ARB Review Totals		4/15/2024	8:29:16AM
Land		Value			
Homesite:		36,250			
Non Homesite:		1,646,328			
Ag Market:		0			
Timber Market:		14,140	Total Land	(+)	1,696,718
Improvement		Value			
Homesite:		737,780			
Non Homesite:		13,014,240	Total Improvements	(+)	13,752,020
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,448,738
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,140	0			
Ag Use:	0	0	Productivity Loss	(-)	12,950
Timber Use:	1,190	0	Appraised Value	=	15,435,788
Productivity Loss:	12,950	0			
			Homestead Cap	(-)	106,673
			23.231 Cap	(-)	1,399,426
			Assessed Value	=	13,929,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,599,838
			Net Taxable	=	11,329,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 11,329,851 * (0.000000 / 100)

Certified Estimate of Market Value: 15,448,738 Certified Estimate of Taxable Value: 11,329,851

Tif Zone Code	Tax Increment Loss
KLGC	6,715,518
Tax Increment Finance Value:	6,715,518
Tax Increment Finance Levy:	0.00

KTIR/355461 Page 137 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	306,100	306,100
EX-XV	29	0	2,293,738	2,293,738
	Totals	0	2.599.838	2.599.838

KTIR/355461 Page 138 of 235

2024 PRELIMINARY TOTALS

Property Count: 137	KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE Grand Totals				8:29:16AM
Land		Value			
Homesite:		36,250			
Non Homesite:		1,646,328			
Ag Market:		0			
Timber Market:		14,140	Total Land	(+)	1,696,718
Improvement		Value			
Homesite:		737,780			
Non Homesite:		13,014,240	Total Improvements	(+)	13,752,020
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,448,738
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,140	0			
Ag Use:	0	0	Productivity Loss	(-)	12,950
Timber Use:	1,190	0	Appraised Value	=	15,435,788
Productivity Loss:	12,950	0	• •		
			Homestead Cap	(-)	106,673
			23.231 Cap	(-)	1,399,426
			Assessed Value	=	13,929,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,599,838

Net Taxable

11,329,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 11,329,851 * (0.000000 / 100)

Certified Estimate of Market Value: 15,448,738
Certified Estimate of Taxable Value: 11,329,851

Tif Zone Code	Tax Increment Loss
KLGC	6,715,518
Tax Increment Finance Value:	6,715,518
Tax Increment Finance Levy:	0.00

KTIR/355461 Page 139 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	306,100	306,100
EX-XV	29	0	2,293,738	2,293,738
	Totals	0	2,599,838	2,599,838

KTIR/355461 Page 140 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	7	1.3501	\$194,230	\$1,006,530	\$899,857
В	MULTIFAMILY RESIDENCE	1	0.0445	\$0	\$3,390	\$1,670
C1	VACANT LOTS AND LAND TRACTS	16	2.7116	\$0	\$109,730	\$109,730
D1	QUALIFIED OPEN-SPACE LAND	1	14.0000	\$0	\$14,140	\$1,190
E	RURAL LAND, NON QUALIFIED OPE	15	217.6142	\$0	\$275,358	\$275,358
F1	COMMERCIAL REAL PROPERTY	70	20.4436	\$146,690	\$9,694,350	\$8,380,676
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$1,572,870	\$1,572,870
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1320	\$0	\$88,500	\$88,500
X	TOTALLY EXEMPT PROPERTY	31	5.6265	\$3,400	\$2,683,870	\$0
		Totals	271.9225	\$344,320	\$15,448,738	\$11,329,851

KTIR/355461 Page 141 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	7	1.3501	\$194,230	\$1,006,530	\$899,857
В	MULTIFAMILY RESIDENCE	1	0.0445	\$0	\$3,390	\$1,670
C1	VACANT LOTS AND LAND TRACTS	16	2.7116	\$0	\$109,730	\$109,730
D1	QUALIFIED OPEN-SPACE LAND	1	14.0000	\$0	\$14,140	\$1,190
E	RURAL LAND, NON QUALIFIED OPE	15	217.6142	\$0	\$275,358	\$275,358
F1	COMMERCIAL REAL PROPERTY	70	20.4436	\$146,690	\$9,694,350	\$8,380,676
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$1,572,870	\$1,572,870
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1320	\$0	\$88,500	\$88,500
Х	TOTALLY EXEMPT PROPERTY	31	5.6265	\$3,400	\$2,683,870	\$0
		Totals	271.9225	\$344,320	\$15,448,738	\$11,329,851

KTIR/355461 Page 142 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7	1.3501	\$194,230	\$1,006,530	\$899,857
B2	REAL - RESIDENTIAL - DUPLEX	1	0.0445	\$0	\$3,390	\$1,670
C1	REAL - VACANT LOTS AND TRACTS -	1	0.0057	\$0	\$440	\$440
C2	REAL - VACANT LOTS AND TRACTS -	15	2.7059	\$0	\$109,290	\$109,290
D1	REAL - ACREAGE, QUALIFIED AG & T	1	14.0000	\$0	\$14,140	\$1,190
EL	RURAL LAND NOT QUALIFIED FOR O	15	217.6142	\$0	\$275,358	\$275,358
F1	REAL - COMMERCIAL REAL ESTATE	70	20.4436	\$146,690	\$9,694,350	\$8,380,676
F2	REAL - INDUSTRIAL REAL ESTATE	1	10.0000	\$0	\$1,572,870	\$1,572,870
J3	REAL & TANGIBLE PERSONAL - ELE	1	0.1320	\$0	\$88,500	\$88,500
X		31	5.6265	\$3,400	\$2,683,870	\$0
		Totals	271.9225	\$344,320	\$15,448,738	\$11,329,851

KTIR/355461 Page 143 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7	1.3501	\$194,230	\$1,006,530	\$899,857
B2	REAL - RESIDENTIAL - DUPLEX	1	0.0445	\$0	\$3,390	\$1,670
C1	REAL - VACANT LOTS AND TRACTS -	1	0.0057	\$0	\$440	\$440
C2	REAL - VACANT LOTS AND TRACTS -	15	2.7059	\$0	\$109,290	\$109,290
D1	REAL - ACREAGE, QUALIFIED AG & T	1	14.0000	\$0	\$14,140	\$1,190
EL	RURAL LAND NOT QUALIFIED FOR O	15	217.6142	\$0	\$275,358	\$275,358
F1	REAL - COMMERCIAL REAL ESTATE	70	20.4436	\$146,690	\$9,694,350	\$8,380,676
F2	REAL - INDUSTRIAL REAL ESTATE	1	10.0000	\$0	\$1,572,870	\$1,572,870
J3	REAL & TANGIBLE PERSONAL - ELE	1	0.1320	\$0	\$88,500	\$88,500
X		31	5.6265	\$3,400	\$2,683,870	\$0
		Totals	271.9225	\$344,320	\$15,448,738	\$11,329,851

KTIR/355461 Page 144 of 235

Property Count: 137

2024 PRELIMINARY TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Effective Rate Assumption

4/15/2024

8:29:16AM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$344,320 \$340,920

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences Average Market Average HS Exemption Average Taxable

5 \$154,806 \$21,335 \$133,471

Category A Only

Count of HS Residences Average Market Average HS Exemption Average Taxable

5 \$154,806 \$21,335 \$133,471

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

KTIR/355461 Page 145 of 235

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE

	RDB COUNT ROLD THE BRIDGE		
Property Count: 63,033	Not Under ARB Review Totals	4/15/2024	8:29:16AM

Land					Value			
Homesite:	.14				727,148			
Non Homes	site:				343,479			
Ag Market: Timber Mar	deat.				32,813	Takal Laurah	(1)	4 004 070 005
i imber iviar	ket:			121,1	75,765	Total Land	(+)	1,921,079,205
Improveme	ent				Value			
Homesite:				5,620,5	32,685			
Non Homes	site:			6,954,7	780,250	Total Improvements	(+)	12,575,312,935
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	14,496,392,140
Ag		ı	Non Exempt		Exempt			
Total Produ	ctivity Market:	1	99,508,578		0			
Ag Use:		•	2,785,290		0	Productivity Loss	(-)	190,144,615
Timber Use):		6,578,673		0	Appraised Value	=	14,306,247,525
Productivity	Loss:	1	90,144,615		0	App. a.coa ca.ao		,, ,
						Homestead Cap	(-)	618,044,393
						23.231 Cap	(-)	121,793,340
						Assessed Value	=	13,566,409,792
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,241,961,765
						Net Taxable	=	10,324,448,027
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	106,410,004	62,427,880	2,138.74	2,224.31	748			
DPS	2,154,044	1,247,224	37.04	40.42	15			
OV65	2,254,283,424 1	,450,071,308	49,864.12	51,857.62	10,456			
Total	2,362,847,472 1	,513,746,412	52,039.90	54,122.35	11,219	Freeze Taxable	(-)	1,513,746,412
Tax Rate	0.0039930							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,032,210	3,715,177	3,638,681	76,496	13			
Total	5,032,210	3,715,177	3,638,681	76,496	13	Transfer Adjustment	(-)	76,496
					Freeze A	djusted Taxable	=	8,810,625,119

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 403,848.16 = 8,810,625,119 * (0.0039930 / 100) + 52,039.90 \\ \mbox{ } \m$

Certified Estimate of Market Value: 14,496,392,140
Certified Estimate of Taxable Value: 10,324,448,027

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

RDB/253405 Page 146 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	133,779,910	0	133,779,910
CHODO	1	2,872,780	0	2,872,780
DP	752	17,616,821	0	17,616,821
DPS	15	322,658	0	322,658
DV1	60	0	365,000	365,000
DV1S	6	0	30,000	30,000
DV2	43	0	310,500	310,500
DV2S	6	0	37,500	37,500
DV3	67	0	627,260	627,260
DV3S	3	0	30,000	30,000
DV4	609	0	4,240,118	4,240,118
DV4S	111	0	792,000	792,000
DVHS	447	0	83,103,506	83,103,506
DVHSS	66	0	8,612,981	8,612,981
EX-XD	3	0	964,490	964,490
EX-XG	8	0	985,540	985,540
EX-XI	6	0	317,040	317,040
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	72	0	22,961,742	22,961,742
EX-XR	55	0	2,623,832	2,623,832
EX-XU	12	0	1,886,790	1,886,790
EX-XV	2,076	0	1,380,371,895	1,380,371,895
EX-XV (Prorated)	11	0	342,637	342,637
FRSS	2	0	610,404	610,404
HS	24,531	1,210,606,211	38,627,974	1,249,234,185
LIH	7	0	6,354,050	6,354,050
OV65	9,782	237,737,056	0	237,737,056
OV65S	913	22,619,380	0	22,619,380
PC	5	1,014,720	0	1,014,720
SO	1	0	0	0
	Totals	1,626,569,536	1,615,392,229	3,241,961,765

RDB/253405 Page 147 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

 $\begin{array}{c} RDB \text{ - } COUNTY \text{ } ROAD \text{ } AND \text{ } BRIDGE \\ \text{ } Grand \text{ } Totals \end{array}$

4/15/2024

8:29:16AM

			Value					Land
			27,148	531,7				Homesite:
				1,189,8			ite:	Non Homesi
			32,813					Ag Market:
1,921,079,20	(+)	Total Land	75,765	*			ket:	Timber Mark
1,921,079,20	(-)	Total Land	75,705	121,1			iot.	THILDOI WIGHT
			Value				nt	Improveme
			32,685	5,620,5				Homesite:
12,575,312,93	(+)	Total Improvements		6,954,7			ite:	Non Homesi
			Value		Count			Non Real
			0		0		operty:	Personal Pro
			0		0			Mineral Prop
	(+)	Total Non Real	0		0		,	Autos:
14,496,392,14	=	Market Value	O		O			
14,490,392,14		market value	Exempt		on Exempt	N		Ag
			Lxempt		on Exempt	, in		АУ
			0		9,508,578	19	ctivity Market:	
190,144,61	(-)	Productivity Loss	0		2,785,290			Ag Use:
14,306,247,52	=	Appraised Value	0		6,578,673		:	Timber Use:
			0		0,144,615	19	Loss:	Productivity
618,044,39	(-)	Homestead Cap						
121,793,34	(-)	23.231 Cap						
13,566,409,79	=	Assessed Value						
3,241,961,76	(-)	Total Exemptions Amount (Breakdown on Next Page)						
10,324,448,02	=	Net Taxable						
			Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
			748	2,224.31	2,138.74	62,427,880	106,410,004	DP
			15	40.42	37.04	1,247,224	2,154,044	DPS
			10,456	51,857.62	49,864.12		2,254,283,424 1	OV65
1,513,746,41	(-)	Freeze Taxable	,	54,122.35	52,039.90		2,362,847,472 1	Total
, , ,			,	•	,		0.0039930	Tax Rate
			Count	Adjustment	Post % Taxable	Taxable	Assessed	Transfer
			13	76,496	3,638,681		5.032.210	OV65
76,49	(-)	Transfer Adjustment		76,496	3,638,681	-, -,	5,032,210	Total
8,810,625,1	=	djusted Taxable	Freeze A					
		UIUSIEU IAXADIE	I I CCZC A					

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 403,848.16 = 8,810,625,119 * (0.0039930 / 100) + 52,039.90

Certified Estimate of Market Value: 14,496,392,140
Certified Estimate of Taxable Value: 10,324,448,027

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

RDB/253405 Page 148 of 235

Property Count: 63,033

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE

Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	133,779,910	0	133,779,910
CHODO	1	2,872,780	0	2,872,780
DP	752	17,616,821	0	17,616,821
DPS	15	322,658	0	322,658
DV1	60	0	365,000	365,000
DV1S	6	0	30,000	30,000
DV2	43	0	310,500	310,500
DV2S	6	0	37,500	37,500
DV3	67	0	627,260	627,260
DV3S	3	0	30,000	30,000
DV4	609	0	4,240,118	4,240,118
DV4S	111	0	792,000	792,000
DVHS	447	0	83,103,506	83,103,506
DVHSS	66	0	8,612,981	8,612,981
EX-XD	3	0	964,490	964,490
EX-XG	8	0	985,540	985,540
EX-XI	6	0	317,040	317,040
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	72	0	22,961,742	22,961,742
EX-XR	55	0	2,623,832	2,623,832
EX-XU	12	0	1,886,790	1,886,790
EX-XV	2,076	0	1,380,371,895	1,380,371,895
EX-XV (Prorated)	11	0	342,637	342,637
FRSS	2	0	610,404	610,404
HS	24,531	1,210,606,211	38,627,974	1,249,234,185
LIH	7	0	6,354,050	6,354,050
OV65	9,782	237,737,056	0	237,737,056
OV65S	913	22,619,380	0	22,619,380
PC	5	1,014,720	0	1,014,720
SO	1	0	0	0
	Totals	1,626,569,536	1,615,392,229	3,241,961,765

RDB/253405 Page 149 of 235

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE

Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
			10.000.0=01	407.040.000	4 = 40= 444 400	AT 070 100 011
Α	SINGLE FAMILY RESIDENCE	36,772	16,896.6761	\$67,810,660	\$7,427,444,429	\$5,379,160,041
В	MULTIFAMILY RESIDENCE	1,767	816.8975	\$27,720,970	\$1,009,571,314	\$1,000,018,156
C1	VACANT LOTS AND LAND TRACTS	8,646	5,985.6214	\$340,000	\$147,846,346	\$137,584,873
D1	QUALIFIED OPEN-SPACE LAND	1,422	55,212.6046	\$0	\$199,508,578	\$9,336,677
D2	IMPROVEMENTS ON QUALIFIED OP	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E	RURAL LAND, NON QUALIFIED OPE	6,454	59,963.5524	\$29,894,341	\$1,000,751,077	\$790,820,537
F1	COMMERCIAL REAL PROPERTY	4,576	8,803.4778	\$70,281,530	\$2,626,013,004	\$2,473,482,032
F2	INDUSTRIAL AND MANUFACTURIN	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	6	8.8487	\$0	\$220,010	\$219,162
J3	ELECTRIC COMPANY (INCLUDING C	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	TELEPHONE COMPANY (INCLUDI	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	RAILROAD `	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	28	46.4004	\$0	\$677,330	\$677,330
J7	CABLE TELEVISION COMPANY	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE OTHER PERSONAL, MOB	2,061		\$1,265,730	\$29,596,270	\$24,049,532
0	RESIDENTIAL INVENTORY	414	255.7806	\$6.942.970	\$25,851,800	\$24,919,854
X	TOTALLY EXEMPT PROPERTY	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,324,448,027

RDB/253405 Page 150 of 235

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE Grand Totals

Grand Totals 4/15/2024 8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
			10.000.0=01	407.040.000	4 = 40= 444 400	AT 070 100 011
Α	SINGLE FAMILY RESIDENCE	36,772	16,896.6761	\$67,810,660	\$7,427,444,429	\$5,379,160,041
В	MULTIFAMILY RESIDENCE	1,767	816.8975	\$27,720,970	\$1,009,571,314	\$1,000,018,156
C1	VACANT LOTS AND LAND TRACTS	8,646	5,985.6214	\$340,000	\$147,846,346	\$137,584,873
D1	QUALIFIED OPEN-SPACE LAND	1,422	55,212.6046	\$0	\$199,508,578	\$9,336,677
D2	IMPROVEMENTS ON QUALIFIED OP	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E	RURAL LAND, NON QUALIFIED OPE	6,454	59,963.5524	\$29,894,341	\$1,000,751,077	\$790,820,537
F1	COMMERCIAL REAL PROPERTY	4,576	8,803.4778	\$70,281,530	\$2,626,013,004	\$2,473,482,032
F2	INDUSTRIAL AND MANUFACTURIN	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	6	8.8487	\$0	\$220,010	\$219,162
J3	ELECTRIC COMPANY (INCLUDING C	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	TELEPHONE COMPANY (INCLUDI	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	RAILROAD `	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	28	46.4004	\$0	\$677,330	\$677,330
J7	CABLE TELEVISION COMPANY	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE OTHER PERSONAL, MOB	2,061		\$1,265,730	\$29,596,270	\$24,049,532
0	RESIDENTIAL INVENTORY	414	255.7806	\$6.942.970	\$25,851,800	\$24,919,854
X	TOTALLY EXEMPT PROPERTY	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,324,448,027

RDB/253405 Page 151 of 235

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE Not Under ARB Review Totals

Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	15	0.4362	\$0	\$453,958	\$432,787
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,763	15,108.5983	\$59,427,140	\$7,081,627,143	\$5,111,556,088
A2	REAL - RESIDENTIAL, MOBILE HOME	2,507	1,443.2757	\$2,527,200	\$71,742,803	\$52,636,294
A3	REAL - RESIDENTIAL - HOUSE ONLY	593	11.1750	\$3,625,450	\$129,131,860	\$99,973,802
A4	REAL - RESIDENTIAL - TOWNHOUSE	662	62.3482	\$1,772,300	\$120,059,170	\$95,143,576
A5	REAL - RESIDENTIAL - MISCELLANEO	479	252.1160	\$442,530	\$11,289,125	\$10,370,033
A72	REAL PROPERTY - RESIDENTAIL DU	68	16.2445	\$15,240	\$11,750,530	\$8,138,607
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$566,801
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$342,054
В		6	21.9870	\$0	\$6,166,135	\$6,166,135
B1	REAL - RESIDENTIAL - MULTI-FAMIL	196	492.7261	\$24,313,840	\$688,501,063	\$681,960,395
B2	REAL - RESIDENTIAL - DUPLEX	1,431	267.6059	\$2,579,890	\$272,267,656	\$270,082,728
В3	REAL - RESIDENTIAL - TRIPLEX	44	9.2041	\$76,730	\$11,320,950	\$10,959,528
B4	REAL - RESIDENTIAL - FOURPLEX	103	25.3744	\$750,510	\$31,108,800	\$30,642,660
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	6,279	2,594.5155	\$0	\$59,493,871	\$54,798,644
C2	REAL - VACANT LOTS AND TRACTS -	1,559	2,303.9954	\$340,000	\$73,784,963	\$69,164,984
C3	REAL - VAC LTS & TRACTS - RURAL, I	783	996.5437	\$0	\$12,715,612	\$11,769,345
C7	REAL RESIDENTIAL VACT LOTS - TO	28	13.6996	\$0	\$133,700	\$133,700
C8	REAL - COMMERCIAL VACANT LTS - E	6	76.8672	\$0	\$1,718,200	\$1,718,200
D1	REAL - ACREAGE, QUALIFIED AG & T	1,604	56,988.8576	\$0	\$204,402,966	\$14,231,065
D2	REAL - IMPROVEMENTS ON QUALIFIE	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E1	REAL - FARM & RANCH IMPROVMENT	2,323	5,804.5345	\$26,273,770	\$698,046,526	\$507,199,162
E2	REAL - FARM & RANCH IMPROVEMEN	1,008	1,285.9761	\$2,496,230	\$31,449,039	\$25,187,826
E3	REAL - FARM & RANCH IMPROVEMEN	252	759.7161	\$1,105,401	\$12,086,099	\$11,261,296
EL	RURAL LAND NOT QUALIFIED FOR O	4,247	50.265.9617	\$18,940	\$253,919,074	\$241,940,363
EL1	REAL PROP-TOTAL EX-RURAL LND O	[′] 11	71.1110	\$0	\$355,951	\$337,502
F1	REAL - COMMERCIAL REAL ESTATE	4,563	8,767.4548	\$70,250,430	\$2,622,902,374	\$2,470,417,516
F2	REAL - INDUSTRIAL REAL ESTATE	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
F3	REAL COMMERCIAL TOTAL EXEMPT	15	36.0230	\$31,100	\$3,110,630	\$3,064,516
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	6	8.8487	\$0	\$220,010	\$219,162
J3	REAL & TANGIBLE PERSONAL - ELE	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	REAL & TANGIBLE PERSONAL - TEL	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	28	46.4004	\$0	\$677,330	\$677,330
J7	REAL & TANGIBLE PERSONAL - CAB	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE PERSONAL, TRAVEL TRA	556		\$134,820	\$11,956,910	\$9,253,280
M3	OTHER TANGIBLE PERSONAL - MOB	1,505		\$1,130,910	\$17,639,360	\$14,796,252
01	REAL - RESIDENTIAL INVENTORY - L	414	255.7806	\$6,942,970	\$25,851,800	\$24,919,854
X	· · · · · · · · · · · · · · · ·	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,324,448,028

RDB/253405 Page 152 of 235

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE

Grand Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	15	0.4362	\$0	\$453,958	\$432,787
A1	REAL - RESIDENTIAL, SINGLE FAMIL	32,763	15,108.5983	\$59,427,140	\$7,081,627,143	\$5,111,556,088
A2	REAL - RESIDENTIAL, MOBILE HOME	2,507	1,443.2757	\$2,527,200	\$71,742,803	\$52,636,294
A3	REAL - RESIDENTIAL - HOUSE ONLY	593	11.1750	\$3,625,450	\$129,131,860	\$99,973,802
A4	REAL - RESIDENTIAL - TOWNHOUSE	662	62.3482	\$1,772,300	\$120,059,170	\$95,143,576
A5	REAL - RESIDENTIAL - MISCELLANEO	479	252.1160	\$442,530	\$11,289,125	\$10,370,033
A72	REAL PROPERTY - RESIDENTAIL DU	68	16.2445	\$15,240	\$11,750,530	\$8,138,607
A73	REAL PROPERTY - RESIDENTIAL TR	3	1.2824	\$0	\$773,010	\$566,801
A74	REAL PROPERTY - RESIDENTIAL FO	4	1.1998	\$800	\$616,830	\$342,054
В		6	21.9870	\$0	\$6,166,135	\$6,166,135
B1	REAL - RESIDENTIAL - MULTI-FAMIL	196	492.7261	\$24,313,840	\$688,501,063	\$681,960,395
B2	REAL - RESIDENTIAL - DUPLEX	1,431	267.6059	\$2,579,890	\$272,267,656	\$270,082,728
В3	REAL - RESIDENTIAL - TRIPLEX	44	9.2041	\$76,730	\$11,320,950	\$10,959,528
B4	REAL - RESIDENTIAL - FOURPLEX	103	25.3744	\$750,510	\$31,108,800	\$30,642,660
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	6,279	2,594.5155	\$0	\$59,493,871	\$54,798,644
C2	REAL - VACANT LOTS AND TRACTS -	1,559	2,303.9954	\$340,000	\$73,784,963	\$69,164,984
C3	REAL - VAC LTS & TRACTS - RURAL, I	783	996.5437	\$0	\$12,715,612	\$11,769,345
C7	REAL RESIDENTIAL VACT LOTS - TO	28	13.6996	\$0	\$133,700	\$133,700
C8	REAL - COMMERCIAL VACANT LTS - E	6	76.8672	\$0	\$1,718,200	\$1,718,200
D1	REAL - ACREAGE, QUALIFIED AG & T	1,604	56,988.8576	\$0	\$204,402,966	\$14,231,065
D2	REAL - IMPROVEMENTS ON QUALIFIE	172	1.5000	\$75,380	\$5,434,680	\$5,409,730
E1	REAL - FARM & RANCH IMPROVMENT	2,323	5,804.5345	\$26,273,770	\$698,046,526	\$507,199,162
E2	REAL - FARM & RANCH IMPROVEMEN	1,008	1,285.9761	\$2,496,230	\$31,449,039	\$25,187,826
E3	REAL - FARM & RANCH IMPROVEMEN	252	759.7161	\$1,105,401	\$12,086,099	\$11,261,296
EL	RURAL LAND NOT QUALIFIED FOR O	4,247	50.265.9617	\$18,940	\$253,919,074	\$241,940,363
EL1	REAL PROP-TOTAL EX-RURAL LND O	[′] 11	71.1110	\$0	\$355,951	\$337,502
F1	REAL - COMMERCIAL REAL ESTATE	4,563	8,767.4548	\$70,250,430	\$2,622,902,374	\$2,470,417,516
F2	REAL - INDUSTRIAL REAL ESTATE	236	2,840.8622	\$5,351,940	\$516,147,710	\$469,133,455
F3	REAL COMMERCIAL TOTAL EXEMPT	15	36.0230	\$31,100	\$3,110,630	\$3,064,516
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	6	8.8487	\$0	\$220,010	\$219,162
J3	REAL & TANGIBLE PERSONAL - ELE	28	144.1275	\$3,200	\$3,011,540	\$2,988,324
J4	REAL & TANGIBLE PERSONAL - TEL	22	24.9500	\$590	\$5,956,750	\$5,506,874
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	28	46.4004	\$0	\$677,330	\$677,330
J7	REAL & TANGIBLE PERSONAL - CAB	3	1.1553	\$0	\$591,270	\$591,270
M1	TANGIBLE PERSONAL, TRAVEL TRA	556		\$134,820	\$11,956,910	\$9,253,280
M3	OTHER TANGIBLE PERSONAL - MOB	1,505		\$1,130,910	\$17,639,360	\$14,796,252
01	REAL - RESIDENTIAL INVENTORY - L	414	255.7806	\$6,942,970	\$25,851,800	\$24,919,854
X	· · · · · · · · · · · · · · · ·	2,276	9,866.0151	\$40,200,710	\$1,497,219,852	\$0
		Totals	160,887.1796	\$249,888,021	\$14,496,392,140	\$10,324,448,028

RDB/253405 Page 153 of 235

Property Count: 274,280

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE

Effective Rate Assumption

4/15/2024

8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$251,346,901 **TOTAL NEW VALUE TAXABLE:** \$203,883,128

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	10	2023 Market Value	\$3,828,630
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$19,260
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$6,005,870
	ABSOLUTE EX	EMPTIONS VALUE	ELOSS	\$9,853,760

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$125,000
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$84,000
DV4	Disabled Veterans 70% - 100%	46	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$18,000
DVHS	Disabled Veteran Homestead	18	\$3,017,070
HS	Homestead	153	\$7,700,055
OV65	Over 65	197	\$4,843,927
OV65S	OV65 Surviving Spouse	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	440	\$16,239,552
	N	EW EXEMPTIONS VALUE LOSS	\$26,093,312

Increased Exemptions

Ex	emption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$26,093,312
	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$292,800 \$12,690	Count: 5
NEW AG / TIMBER VALUE LOSS	\$280,110	

New Annexations

New Deannexations

RDB/253405 Page 154 of 235

2024 PRELIMINARY TOTALS

RDB - COUNTY ROAD AND BRIDGE Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,161	\$250,613 Category A C	\$77,177 Only	\$173,436
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,629	\$243,398	\$74,974	\$168,424
	Lower Value	Used	
Count of Protested Properties	Total Market V	alue Total Value Used	

RDB/253405 Page 155 of 235

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 3,873 Not Under ARB Review Totals 4/15/2024 8:29:16AM Land Value Homesite: 21,484,751 Non Homesite: 73,697,218 Ag Market: 8,632,600 Timber Market: 18,480,446 (+) 122,295,015 **Total Land** Improvement Value Homesite: 311,796,858 Non Homesite: 596,358,558 284,561,700 **Total Improvements** (+) Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 **Total Non Real** 0 0 **Market Value** 718,653,573 Non Exempt Exempt Ag **Total Productivity Market:** 27,113,046 0 Ag Use: 399,070 0 **Productivity Loss** (-) 25,101,459 Timber Use: 1,612,517 0 Appraised Value 693,552,114 Productivity Loss: 25,101,459 0 **Homestead Cap** (-) 33,974,781 23.231 Cap (-) 2,934,528 Assessed Value 656,642,805

Total Exemptions Amount

(Breakdown on Next Page)

Net Taxable

(-)

68,346,546

588,296,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 588,060.94 = 588,296,259 * (0.099960 / 100)

Certified Estimate of Market Value: 718,653,573
Certified Estimate of Taxable Value: 588,296,259

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

RFD/253406 Page 156 of 235

Property Count: 3,873

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	0	0
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV3	9	0	91,856	91,856
DV4	38	0	258,390	258,390
DV4S	9	0	84,000	84,000
DVHS	25	0	7,137,127	7,137,127
DVHSS	4	0	704,821	704,821
EX-XJ	1	0	3,096,960	3,096,960
EX-XR	12	0	778,732	778,732
EX-XV	71	0	56,113,060	56,113,060
HS	1,372	0	0	0
OV65	668	0	0	0
OV65S	49	0	0	0
PC	1	47,100	0	47,100
	Totals	47,100	68,299,446	68,346,546

RFD/253406 Page 157 of 235

Non Homesite:

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 $\,$

 Property Count: 3,873
 Grand Totals
 4/15/2024
 8:29:16AM

 Land
 Value

 Homesite:
 21,484,751

73,697,218

 Ag Market:
 8,632,600

 Timber Market:
 18,480,446
 Total Land
 (+)
 122,295,015

 Improvement
 Value

 Homesite:
 311,796,858

 Non Homesite:
 284,561,700
 Total Improvements
 (+)
 596,358,558

Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 **Total Non Real** 0 0 **Market Value** 718,653,573

Non Exempt Exempt Ag **Total Productivity Market:** 27,113,046 0 Ag Use: 399,070 0 **Productivity Loss** (-) 25,101,459 Timber Use: 1,612,517 0 Appraised Value 693,552,114 Productivity Loss: 25,101,459 0 **Homestead Cap** (-) 33,974,781

23.231 Cap (-) 2,934,528
Assessed Value = 656,642,805
Total Exemptions Amount (-) 68,346,546

Net Taxable = 588,296,259

(Breakdown on Next Page)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 588,060.94 = 588,296,259 * (0.099960 / 100)

Certified Estimate of Market Value: 718,653,573
Certified Estimate of Taxable Value: 588,296,259

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

RFD/253406 Page 158 of 235

Property Count: 3,873

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	0	0
DV1	3	0	15,000	15,000
DV2	2	0	19,500	19,500
DV3	9	0	91,856	91,856
DV4	38	0	258,390	258,390
DV4S	9	0	84,000	84,000
DVHS	25	0	7,137,127	7,137,127
DVHSS	4	0	704,821	704,821
EX-XJ	1	0	3,096,960	3,096,960
EX-XR	12	0	778,732	778,732
EX-XV	71	0	56,113,060	56,113,060
HS	1,372	0	0	0
OV65	668	0	0	0
OV65S	49	0	0	0
PC	1	47,100	0	47,100
	Totals	47,100	68,299,446	68,346,546

RFD/253406 Page 159 of 235

Property Count: 3,873

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	SINGLE FAMILY RESIDENCE	1,943	1,667.7338	\$8,479,220	\$388,053,848	\$352,827,993
A		,	*			
В	MULTIFAMILY RESIDENCE	8	7.8230	\$125,240	\$3,238,700	\$3,238,700
C1	VACANT LOTS AND LAND TRACTS	332	406.8652	\$0	\$4,919,409	\$4,833,089
D1	QUALIFIED OPEN-SPACE LAND	262	9,387.2441	\$0	\$27,113,046	\$2,006,275
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$5,760	\$1,053,850	\$1,053,850
E	RURAL LAND, NON QUALIFIED OPE	1,136	10,963.4585	\$3,995,770	\$121,653,229	\$113,981,563
F1	COMMERCIAL REAL PROPERTY	178	869.0734	\$4,536,630	\$65,857,741	\$63,789,685
F2	INDUSTRIAL AND MANUFACTURIN	16	62.3250	\$0	\$40,990,150	\$40,943,050
J3	ELECTRIC COMPANY (INCLUDING C	2	78.8400	\$0	\$260,060	\$260,060
J4	TELEPHONE COMPANY (INCLUDI	2	0.7200	\$0	\$175,560	\$175,560
J6	PIPELAND COMPANY	1	0.0600	\$0	\$600	\$600
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$1,500	\$2,348,610	\$2,288,664
0	RESIDENTIAL INVENTORY	49	80.4350	\$0	\$2,967,770	\$2,897,170
X	TOTALLY EXEMPT PROPERTY	84	1,398.5218	\$58,010	\$60,021,000	\$0
		Totals	24,923.0998	\$17,202,130	\$718,653,573	\$588,296,259

RFD/253406 Page 160 of 235

Property Count: 3,873

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

4/15/2024

8:29:16AM

Grand Totals

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,943	1.667.7338	\$8,479,220	\$388,053,848	\$352,827,993
В	MULTIFAMILY RESIDENCE	8	7.8230	\$125,240	\$3,238,700	\$3,238,700
C1	VACANT LOTS AND LAND TRACTS	332	406.8652	\$0	\$4,919,409	\$4,833,089
D1	QUALIFIED OPEN-SPACE LAND	262	9,387.2441	\$0	\$27,113,046	\$2,006,275
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$5,760	\$1,053,850	\$1,053,850
E	RURAL LAND, NON QUALIFIED OPE	1,136	10,963.4585	\$3,995,770	\$121,653,229	\$113,981,563
F1	COMMERCIAL REAL PROPERTY	178	869.0734	\$4,536,630	\$65,857,741	\$63,789,685
F2	INDUSTRIAL AND MANUFACTURIN	16	62.3250	\$0	\$40,990,150	\$40,943,050
J3	ELECTRIC COMPANY (INCLUDING C	2	78.8400	\$0	\$260,060	\$260,060
J4	TELEPHONE COMPANY (INCLUDI	2	0.7200	\$0	\$175,560	\$175,560
J6	PIPELAND COMPANY	1	0.0600	\$0	\$600	\$600
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$1,500	\$2,348,610	\$2,288,664
0	RESIDENTIAL INVENTORY	49	80.4350	\$0	\$2,967,770	\$2,897,170
Χ	TOTALLY EXEMPT PROPERTY	84	1,398.5218	\$58,010	\$60,021,000	\$0
		Totals	24,923.0998	\$17,202,130	\$718,653,573	\$588,296,259

RFD/253406 Page 161 of 235

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,076	1,328.4638	\$4,476,550	\$260,935,270	\$232,802,519
A2	REAL - RESIDENTIAL, MOBILE HOME	444	311.3675	\$655,720	\$13,117,788	\$12,661,465
A3	REAL - RESIDENTIAL - HOUSE ONLY	402	4.0000	\$3,256,820	\$112.473.810	\$105,872,934
A5	REAL - RESIDENTIAL - MISCELLANEO	54	23.9025	\$90,130	\$1,526,980	\$1,491,075
B2	REAL - RESIDENTIAL - DUPLEX	8	7.8230	\$125,240	\$3,238,700	\$3,238,700
C1	REAL - VACANT LOTS AND TRACTS -	145	148.5825	\$0	\$2,400,580	\$2,378,812
C2	REAL - VACANT LOTS AND TRACTS -	11	25.2491	\$0	\$178,710	\$178,618
C3	REAL - VAC LTS & TRACTS - RURAL, I	175	232.5642	\$0	\$2,334,739	\$2,270,279
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.4694	\$0	\$5,380	\$5,380
D1	REAL - ACREAGE, QUALIFIED AG & T	286	9.438.5009	\$0	\$27,227,021	\$2,120,250
D2	REAL - IMPROVEMENTS ON QUALIFIE	34	5, 1001000	\$5,760	\$1.053.850	\$1,053,850
E1	REAL - FARM & RANCH IMPROVMENT	376	819.9642	\$2,438,420	\$73,623,466	\$66,422,375
E2	REAL - FARM & RANCH IMPROVEMEN	228	309.4170	\$754,160	\$5,681,187	\$5,636,632
E3	REAL - FARM & RANCH IMPROVEMEN	54	120.1320	\$803,190	\$2,295,110	\$2,257,286
EL	RURAL LAND NOT QUALIFIED FOR O	726	9,651.6885	\$0	\$39,868,990	\$39,482,019
EL1	REAL PROP-TOTAL EX-RURAL LND O	4	11.0000	\$0	\$70,501	\$69,276
F1	REAL - COMMERCIAL REAL ESTATE	178	869.0734	\$4,536,630	\$65,857,741	\$63,789,685
F2	REAL - INDUSTRIAL REAL ESTATE	16	62.3250	\$0	\$40,990,150	\$40,943,050
J3	REAL & TANGIBLE PERSONAL - ELE	2	78.8400	\$0	\$260,060	\$260,060
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.7200	\$0	\$175,560	\$175,560
J6	REAL & TANGIBLE PERSONAL - PIP	1	0.0600	\$0	\$600	\$600
M1	TANGIBLE PERSONAL, TRAVEL TRA	76		\$1,500	\$1,810,860	\$1,785,579
M3	OTHER TANGIBLE PERSONAL - MOB	24		\$0	\$537,750	\$503,085
01	REAL - RESIDENTIAL INVENTORY - L	49	80.4350	\$0	\$2,967,770	\$2,897,170
Х		84	1,398.5218	\$58,010	\$60,021,000	\$0
		Totals	24,923.0998	\$17,202,130	\$718,653,573	\$588,296,259

RFD/253406 Page 162 of 235

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Grand Totals 4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,076	1,328.4638	\$4,476,550	\$260,935,270	\$232,802,519
A2	REAL - RESIDENTIAL, MOBILE HOME	444	311.3675	\$655,720	\$13,117,788	\$12,661,465
A3	REAL - RESIDENTIAL - HOUSE ONLY	402	4.0000	\$3,256,820	\$112,473,810	\$105,872,934
A5	REAL - RESIDENTIAL - MISCELLANEO	54	23.9025	\$90,130	\$1,526,980	\$1,491,075
B2	REAL - RESIDENTIAL - DUPLEX	8	7.8230	\$125,240	\$3,238,700	\$3,238,700
C1	REAL - VACANT LOTS AND TRACTS -	145	148.5825	\$0	\$2,400,580	\$2,378,812
C2	REAL - VACANT LOTS AND TRACTS -	11	25.2491	\$0	\$178,710	\$178,618
C3	REAL - VAC LTS & TRACTS - RURAL, I	175	232.5642	\$0	\$2,334,739	\$2,270,279
C7	REAL RESIDENTIAL VACT LOTS - TO	1	0.4694	\$0	\$5,380	\$5,380
D1	REAL - ACREAGE, QUALIFIED AG & T	286	9,438.5009	\$0	\$27,227,021	\$2,120,250
D2	REAL - IMPROVEMENTS ON QUALIFIE	34		\$5,760	\$1,053,850	\$1,053,850
E1	REAL - FARM & RANCH IMPROVMENT	376	819.9642	\$2,438,420	\$73,623,466	\$66,422,375
E2	REAL - FARM & RANCH IMPROVEMEN	228	309.4170	\$754,160	\$5,681,187	\$5,636,632
E3	REAL - FARM & RANCH IMPROVEMEN	54	120.1320	\$803,190	\$2,295,110	\$2,257,286
EL	RURAL LAND NOT QUALIFIED FOR O	726	9,651.6885	\$0	\$39,868,990	\$39,482,019
EL1	REAL PROP-TOTAL EX-RURAL LND O	4	11.0000	\$0	\$70,501	\$69,276
F1	REAL - COMMERCIAL REAL ESTATE	178	869.0734	\$4,536,630	\$65,857,741	\$63,789,685
F2	REAL - INDUSTRIAL REAL ESTATE	16	62.3250	\$0	\$40,990,150	\$40,943,050
J3	REAL & TANGIBLE PERSONAL - ELE	2	78.8400	\$0	\$260,060	\$260,060
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.7200	\$0	\$175,560	\$175,560
J6	REAL & TANGIBLE PERSONAL - PIP	1	0.0600	\$0	\$600	\$600
M1	TANGIBLE PERSONAL, TRAVEL TRA	76		\$1,500	\$1,810,860	\$1,785,579
М3	OTHER TANGIBLE PERSONAL - MOB	24		\$0	\$537,750	\$503,085
01	REAL - RESIDENTIAL INVENTORY - L	49	80.4350	\$0	\$2,967,770	\$2,897,170
Х		84	1,398.5218	\$58,010	\$60,021,000	\$0
		Totals	24,923.0998	\$17,202,130	\$718,653,573	\$588,296,259

RFD/253406 Page 163 of 235

Property Count: 25,146

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$17,202,130
TOTAL NEW VALUE TAXABLE: \$17,144,120

New Exemptions

E	xemption	Description	Count		
E	X-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$151,010
		ABSOLUTE EX	EMPTIONS VALU	E LOSS	\$151,010

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	9	\$0
OV65	Over 65	16	\$0
	PARTIAL EXEMPTIONS VALUE LOSS	30	\$48,000
	N	EW EXEMPTIONS VALUE LOSS	\$199,010

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$199,010

4/15/2024

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Co	unt Market Value	Taxable Value	
<u>-</u>	1 \$96,000	\$96,000	

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
1,340	\$244,722	\$25,339	\$219,383			
Category A Only						

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$220,300	\$24,839	\$245,139	1,127

RFD/253406 Page 164 of 235

2024 PRELIMINARY TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1 Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

RFD/253406 Page 165 of 235

Property Count: 3,766

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Land Value Homesite: 18,308,915 Non Homesite: 51,598,198 Ag Market: 9,239,291 Timber Market: (+) 13,960,174 **Total Land** 93,106,578 Improvement Value Homesite: 177,437,930 Non Homesite: 216,168,800 **Total Improvements** (+) 393,606,730 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 0 **Total Non Real** 0 **Market Value** 486,713,308 Ag Non Exempt Exempt **Total Productivity Market:** 23,199,465 0 Ag Use: 411,377 0 **Productivity Loss** (-) 21,977,803 Timber Use: 810,285 0 Appraised Value 464,735,505 Productivity Loss: 21,977,803 0 **Homestead Cap** (-) 28,026,803 23.231 Cap (-) 7,977,504 **Assessed Value** 428,731,198 **Total Exemptions Amount** (-) 175,215,735 (Breakdown on Next Page) **Net Taxable** 253,515,463 Taxable **Actual Tax** Ceiling Count Freeze Assessed DP 45 4,465,426 340,142 2,008.57 2,008.57 **OV65** 464 69,641,567 13,727,845 54,280.69 57,850.78 (-) 59,859.35 509 Freeze Taxable 14,067,987 Total 74,106,993 14,067,987 56,289.26 Tax Rate 1.0024490 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 154,530 7,624 6,676 948 Total 154,530 7,624 6,676 948 1 Transfer Adjustment (-)948 Freeze Adjusted Taxable 239,446,528

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,456,618.59 = 239,446,528 * (1.0024490 / 100) + 56,289.26

Certified Estimate of Market Value: 486,713,308
Certified Estimate of Taxable Value: 253,515,463

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

SGW/253408 Page 166 of 235

Property Count: 3,766

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	182,930	182,930
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	39	0	205,069	205,069
DV4S	7	0	36,000	36,000
DVHS	23	0	2,759,018	2,759,018
DVHSS	4	0	406,894	406,894
EX-XG	2	0	172,740	172,740
EX-XL	4	0	374,540	374,540
EX-XR	1	0	72,290	72,290
EX-XV	173	0	47,562,596	47,562,596
EX-XV (Prorated)	6	0	126,857	126,857
HS	1,050	29,558,206	89,137,780	118,695,986
OV65	443	1,475,854	2,719,431	4,195,285
OV65S	35	121,719	239,311	361,030
	Totals	31,155,779	144,059,956	175,215,735

SGW/253408 Page 167 of 235

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD

				Value			
			18,3	08,915			
					Total Land	(+)	93,106,578
				Value			
			177,4	37,930			
					Total Improvements	(+)	393,606,730
		Count		Value			
		0		0			
		0		0			
		0		0	Total Non Real	(+)	C
					Market Value	=	486,713,308
	N	lon Exempt		Exempt			
arket:	:	23,199,465		0			
		411,377		0	Productivity Loss	(-)	21,977,803
		810,285		0	Appraised Value	=	464,735,505
	:	21,977,803		0			
					Homestead Cap	(-)	28,026,803
					23.231 Cap	(-)	7,977,504
					Assessed Value	=	428,731,198
					Total Exemptions Amount (Breakdown on Next Page)	(-)	175,215,735
					Net Taxable	=	253,515,463
Assessed	Taxable	Actual Tax	Ceiling	Count			
,465,426	340,142	2,008.57	2,008.57	45			
,641,567	13,727,845	54,280.69	57,850.78	464			
	14,067,987	56,289.26	59,859.35	509	Freeze Taxable	(-)	14,067,987
4490		•	•				, , ,
Assessed	Taxable	Post % Taxable	Adjustment	Count			
154,530		6,676	948	1			
154,530	7,624	6,676	948	1	Transfer Adjustment	(-)	948
				Freeze A	djusted Taxable	=	239,446,528
	Assessed ,465,426 ,641,567 ,106,993 4490 Assessed	Assessed Taxable ,465,426 340,142 ,641,567 13,727,845 ,106,993 14,067,987 4490 Assessed Taxable 154,530 7,624	Non Exempt 23,199,465 411,377 810,285 21,977,803 Assessed Taxable Actual Tax ,465,426 340,142 2,008.57 ,641,567 13,727,845 54,280.69 ,106,993 14,067,987 56,289.26 4490 Assessed Taxable Post % Taxable 154,530 7,624 6,676	51,5 9,2 13,9 177,4 216,1 Count Non Exempt arket: 23,199,465 411,377 810,285 21,977,803 Assessed Taxable Actual Tax Ceiling ,465,426 340,142 2,008.57 2,008.57 ,641,567 13,727,845 54,280.69 57,850.78 ,106,993 14,067,987 56,289.26 59,859.35 4490 Assessed Taxable Post % Taxable Adjustment 154,530 7,624 6,676 948	18,308,915 51,598,198 9,239,291 13,960,174	18,308,915 51,598,198 9,239,291 13,960,174 Total Land	18,308,915 51,598,198 9,239,291 13,960,174 Total Land (+)

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,456,618.59 = 239,446,528 * (1.0024490 / 100) + 56,289.26 }$

Certified Estimate of Market Value: 486,713,308
Certified Estimate of Taxable Value: 253,515,463

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

SGW/253408 Page 168 of 235

Property Count: 3,766

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	182,930	182,930
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	39	0	205,069	205,069
DV4S	7	0	36,000	36,000
DVHS	23	0	2,759,018	2,759,018
DVHSS	4	0	406,894	406,894
EX-XG	2	0	172,740	172,740
EX-XL	4	0	374,540	374,540
EX-XR	1	0	72,290	72,290
EX-XV	173	0	47,562,596	47,562,596
EX-XV (Prorated)	6	0	126,857	126,857
HS	1,050	29,558,206	89,137,780	118,695,986
OV65	443	1,475,854	2,719,431	4,195,285
OV65S	35	121,719	239,311	361,030
	Totals	31,155,779	144,059,956	175,215,735

SGW/253408 Page 169 of 235

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,768	925.0800	\$3,066,340	\$238,073,835	\$109,204,324
В	MULTIFAMILY RESIDENCE	75	13.0538	\$149,920	\$14,843,960	\$13,519,894
C1	VACANT LOTS AND LAND TRACTS	651	304.0671	\$0	\$4,336,806	\$3,974,453
D1	QUALIFIED OPEN-SPACE LAND	159	9,605.9642	\$0	\$23,199,465	\$1,203,562
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$458,540	\$458,540
E	RURAL LAND, NON QUALIFIED OPE	610	7,328.8053	\$2,554,860	\$73,788,014	\$46,135,002
F1	COMMERCIAL REAL PROPERTY	392	353.1566	\$1,272,580	\$73,320,459	\$71,336,318
F2	INDUSTRIAL AND MANUFACTURIN	12	76.4924	\$272,500	\$6,327,250	\$6,327,250
J3	ELECTRIC COMPANY (INCLUDING C	3	5.1500	\$0	\$22,850	\$22,850
J4	TELEPHONE COMPANY (INCLUDI	4	9.3390	\$0	\$282,620	\$282,620
J7	CABLE TELEVISION COMPANY	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$91,720	\$1,290,050	\$808,320
X	TOTALLY EXEMPT PROPERTY	186	473.2347	\$58,480	\$50,527,129	\$0
		Totals	19,094.7431	\$7,466,400	\$486,713,308	\$253,515,463

SGW/253408 Page 170 of 235

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,768	925.0800	\$3,066,340	\$238,073,835	\$109,204,324
В	MULTIFAMILY RESIDENCE	75	13.0538	\$149,920	\$14,843,960	\$13,519,894
C1	VACANT LOTS AND LAND TRACTS	651	304.0671	\$0	\$4,336,806	\$3,974,453
D1	QUALIFIED OPEN-SPACE LAND	159	9,605.9642	\$0	\$23,199,465	\$1,203,562
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$458,540	\$458,540
Ε	RURAL LAND, NON QUALIFIED OPE	610	7,328.8053	\$2,554,860	\$73,788,014	\$46,135,002
F1	COMMERCIAL REAL PROPERTY	392	353.1566	\$1,272,580	\$73,320,459	\$71,336,318
F2	INDUSTRIAL AND MANUFACTURIN	12	76.4924	\$272,500	\$6,327,250	\$6,327,250
J3	ELECTRIC COMPANY (INCLUDING C	3	5.1500	\$0	\$22,850	\$22,850
J4	TELEPHONE COMPANY (INCLUDI	4	9.3390	\$0	\$282,620	\$282,620
J7	CABLE TELEVISION COMPANY	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$91,720	\$1,290,050	\$808,320
Х	TOTALLY EXEMPT PROPERTY	186	473.2347	\$58,480	\$50,527,129	\$0
		Totals	19,094.7431	\$7,466,400	\$486,713,308	\$253,515,463

SGW/253408 Page 171 of 235

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Property Count: 3,766 Not Under ARB Review Totals

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,545	816.5914	\$2,853,330	\$223,345,986	\$102,905,941
A2	REAL - RESIDENTIAL, MOBILE HOME	141	81.7308	\$193,570	\$4,290,530	\$2,218,180
A3	REAL - RESIDENTIAL - HOUSE ONLY	51	0.7250	\$19,440	\$9,760,840	\$3,496,347
A5	REAL - RESIDENTIAL - MISCELLANEO	50	26.0329	\$0	\$676,479	\$583,856
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	3.1323	\$149,920	\$3,771,280	\$2,589,546
B2	REAL - RESIDENTIAL - DUPLEX	63	8.6063	\$0	\$10,204,990	\$10,084,214
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$317,350	\$317,350
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.3152	\$0	\$550,340	\$528,784
C1	REAL - VACANT LOTS AND TRACTS -	523	185.4087	\$0	\$3,240,646	\$2,928,905
C2	REAL - VACANT LOTS AND TRACTS -	95	83.2405	\$0	\$867,330	\$866,526
C3	REAL - VAC LTS & TRACTS - RURAL, I	26	33.9054	\$0	\$211,120	\$161,312
C7	REAL RESIDENTIAL VACT LOTS - TO	7	1.5125	\$0	\$17,710	\$17,710
D1	REAL - ACREAGE, QUALIFIED AG & T	181	10,001.9782	\$0	\$24,078,092	\$2,082,189
D2	REAL - IMPROVEMENTS ON QUALIFIE	18		\$0	\$458,540	\$458,540
E1	REAL - FARM & RANCH IMPROVMENT	184	409.3699	\$2,359,070	\$43,971,930	\$20,591,163
E2	REAL - FARM & RANCH IMPROVEMEN	105	151.6035	\$186,410	\$3,864,160	\$1,701,818
E3	REAL - FARM & RANCH IMPROVEMEN	26	27.9530	\$7,600	\$715,780	\$624,589
EL	RURAL LAND NOT QUALIFIED FOR O	430	6,342.8649	\$1,780	\$24,357,467	\$22,338,755
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	1.0000	\$0	\$50	\$50
F1	REAL - COMMERCIAL REAL ESTATE	390	342.7276	\$1,272,580	\$73,160,569	\$71,176,428
F2	REAL - INDUSTRIAL REAL ESTATE	12	76.4924	\$272,500	\$6,327,250	\$6,327,250
F3	REAL COMMERCIAL TOTAL EXEMPT	2	10.4290	\$0	\$159,890	\$159,890
J3	REAL & TANGIBLE PERSONAL - ELE	3	5.1500	\$0	\$22,850	\$22,850
J4	REAL & TANGIBLE PERSONAL - TEL	4	9.3390	\$0	\$282,620	\$282,620
J7	REAL & TANGIBLE PERSONAL - CAB	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$685,380	\$296,050
M3	OTHER TANGIBLE PERSONAL - MOB	53		\$91,720	\$604,670	\$512,270
Х		186	473.2347	\$58,480	\$50,527,129	\$0
		Totals	19,094.7432	\$7,466,400	\$486,713,308	\$253,515,463

SGW/253408 Page 172 of 235

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD **Grand Totals**

4/15/2024

8:29:16AM

CAD State Category Breakdown	١
------------------------------	---

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,545	816.5914	\$2,853,330	\$223,345,986	\$102,905,941
A2	REAL - RESIDENTIAL, MOBILE HOME	141	81.7308	\$193,570	\$4,290,530	\$2,218,180
A3	REAL - RESIDENTIAL - HOUSE ONLY	51	0.7250	\$19,440	\$9,760,840	\$3,496,347
A5	REAL - RESIDENTIAL - MISCELLANEC	50	26.0329	\$0	\$676,479	\$583,856
B1	REAL - RESIDENTIAL - MULTI-FAMIL	8	3.1323	\$149,920	\$3,771,280	\$2,589,546
B2	REAL - RESIDENTIAL - DUPLEX	63	8.6063	\$0	\$10,204,990	\$10,084,214
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$317,350	\$317,350
B4	REAL - RESIDENTIAL - FOURPLEX	4	1.3152	\$0	\$550,340	\$528,784
C1	REAL - VACANT LOTS AND TRACTS -	523	185.4087	\$0	\$3,240,646	\$2,928,905
C2	REAL - VACANT LOTS AND TRACTS -	95	83.2405	\$0	\$867,330	\$866,526
C3	REAL - VAC LTS & TRACTS - RURAL, I	26	33.9054	\$0	\$211,120	\$161,312
C7	REAL RESIDENTIAL VACT LOTS - TO	7	1.5125	\$0	\$17,710	\$17,710
D1	REAL - ACREAGE, QUALIFIED AG & T	181	10,001.9782	\$0	\$24,078,092	\$2,082,189
D2	REAL - IMPROVEMENTS ON QUALIFIE	18		\$0	\$458,540	\$458,540
E1	REAL - FARM & RANCH IMPROVMENT	184	409.3699	\$2,359,070	\$43,971,930	\$20,591,163
E2	REAL - FARM & RANCH IMPROVEMEN	105	151.6035	\$186,410	\$3,864,160	\$1,701,818
E3	REAL - FARM & RANCH IMPROVEMEN	26	27.9530	\$7,600	\$715,780	\$624,589
EL	RURAL LAND NOT QUALIFIED FOR O	430	6,342.8649	\$1,780	\$24,357,467	\$22,338,755
EL1	REAL PROP-TOTAL EX-RURAL LND O	1	1.0000	\$0	\$50	\$50
F1	REAL - COMMERCIAL REAL ESTATE	390	342.7276	\$1,272,580	\$73,160,569	\$71,176,428
F2	REAL - INDUSTRIAL REAL ESTATE	12	76.4924	\$272,500	\$6,327,250	\$6,327,250
F3	REAL COMMERCIAL TOTAL EXEMPT	2	10.4290	\$0	\$159,890	\$159,890
J3	REAL & TANGIBLE PERSONAL - ELE	3	5.1500	\$0	\$22,850	\$22,850
J4	REAL & TANGIBLE PERSONAL - TEL	4	9.3390	\$0	\$282,620	\$282,620
J7	REAL & TANGIBLE PERSONAL - CAB	2	0.4000	\$0	\$242,330	\$242,330
M1	TANGIBLE PERSONAL, TRAVEL TRA	28		\$0	\$685,380	\$296,050
М3	OTHER TANGIBLE PERSONAL - MOB	53		\$91,720	\$604,670	\$512,270
Х		186	473.2347	\$58,480	\$50,527,129	\$0
		Totals	19,094.7432	\$7,466,400	\$486,713,308	\$253,515,463

SGW/253408 Page 173 of 235

Property Count: 43,787

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	2	\$0
HS	Homestead	15	\$1,719,734
OV65	Over 65	13	\$160,000
	PARTIAL EXEMPTIONS VALUE LOSS	36	\$1,911,734
	NE	W EXEMPTIONS VALUE LOSS	\$1,911,734

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,911,734

4/15/2024

\$7,500,700

\$6,521,782

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$44,587	\$141,877 pory A Only	\$186,464 Cat	1,031
Average Tavella	Assessed U.S. Essessedion	Assaura Manist	Count of UC Posidoness

L	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	889	\$176,366	\$138,778	\$37,588

SGW/253408 Page 174 of 235

2024 PRELIMINARY TOTALS

SGW - GLADEWATER ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SGW/253408 Page 175 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 7,629 Not Under ARB Review Totals 4/15/2024 8:29:16AM

	<u> </u>							
Land					Value			
Homesite:				36,0	49,461			
Non Homes	ite:				241,354			
Ag Market:					314,612			
Timber Marl	ket:			10,1	86,883	Total Land	(+)	180,292,310
Improveme	nt				Value			
Homesite:				443,2	25,098			
Non Homes	ite:			786,6	54,184	Total Improvements	(+)	1,229,879,282
Non Real			Count		Value			
Personal Pr			0		0			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,410,171,592
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		18,001,495		0			
Ag Use:			460,260		0	Productivity Loss	(-)	16,634,975
Timber Use	:		906,260		0	Appraised Value	=	1,393,536,617
Productivity	Loss:		16,634,975		0			
						Homestead Cap	(-)	58,250,898
						23.231 Cap	(-)	29,405,401
						Assessed Value	=	1,305,880,318
						Total Exemptions Amount (Breakdown on Next Page)	(-)	399,867,652
						Net Taxable	=	906,012,666
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,717,535	2,457,501	8,087.35	8,087.35	58			
DPS	187,671	77,671	50.08	50.08	1			
OV65	179,036,941	84,907,091	240,074.92	241,985.31	1,006			
Total	185,942,147	87,442,263	248,212.35	250,122.74	1,065	Freeze Taxable	(-)	87,442,263
Tax Rate	1.1675000							
					Freeze A	Adjusted Taxable	=	818,570,403
						.,		, , 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 9,805,021.81 = 818,570,403 * (1.1675000 / 100) + 248,212.35

Certified Estimate of Market Value: 1,410,171,592
Certified Estimate of Taxable Value: 906,012,666

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

SKG/253410 Page 176 of 235

Property Count: 7,629

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD Not Under ARB Review Totals

Exemption Breakdown

4/15/2024

8:29:16AM

Exemption	Count	Local	State	Total
DP	58	0	266,361	266,361
DPS	1	0	10,000	10,000
DV1	6	0	25,000	25,000
DV2	4	0	21,631	21,631
DV2S	1	0	0	0
DV3	6	0	40,000	40,000
DV4	44	0	220,642	220,642
DV4S	10	0	66,000	66,000
DVHS	40	0	4,602,685	4,602,685
DVHSS	5	0	95,622	95,622
EX-XD	1	0	5,530	5,530
EX-XG	2	0	563,620	563,620
EX-XL	33	0	7,494,802	7,494,802
EX-XR	4	0	117,496	117,496
EX-XU	4	0	484,220	484,220
EX-XV	442	0	178,191,213	178,191,213
EX-XV (Prorated)	1	0	15,749	15,749
HS	2,361	0	198,935,101	198,935,101
LIH	2	0	1,673,905	1,673,905
OV65	930	0	6,347,620	6,347,620
OV65S	97	0	690,455	690,455
	Totals	0	399,867,652	399,867,652

SKG/253410 Page 177 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 7,629 Grand Totals 4/15/2024 8:29:16AM

, , ,	,							
Land					Value			
Homesite:				36.0	049,461			
Non Homes	site:			-	241,354			
Ag Market:				-	314,612			
Timber Mar	ket:				186,883	Total Land	(+)	180,292,310
Improveme	ent				Value			
Homesite:				443,2	225,098			
Non Homes	site:			786,6	554,184	Total Improvements	(+)	1,229,879,282
Non Real			Count		Value			
Personal Pr	roperty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	1,410,171,592
Ag			Non Exempt		Exempt			
Total Produ	ıctivity Market:		18,001,495		0			
Ag Use:			460,260		0	Productivity Loss	(-)	16,634,975
Timber Use	e :		906,260		0	Appraised Value	=	1,393,536,617
Productivity	Loss:		16,634,975		0			
						Homestead Cap	(-)	58,250,898
						23.231 Cap	(-)	29,405,401
						Assessed Value	=	1,305,880,318
						Total Exemptions Amount (Breakdown on Next Page)	(-)	399,867,652
						Net Taxable	=	906,012,666
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,717,535	2,457,501	8,087.35	8,087.35	58			
DPS	187,671	2,457,501 77,671	6,067.35 50.08	50.08	1			
OV65	179,036,941	84,907,091	240,074.92	241,985.31	1,006			
Total	185,942,147	87,442,263	248,212.35	250,122.74	,	Freeze Taxable	(-)	87,442,263
Tax Rate	1.1675000	· , · · -,- 30	,		.,		`,	,,
							=	040 570 400
					rreeze A	Adjusted Taxable	_	818,570,403

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ \mbox{ 9,805,021.81} = 818,570,403 * (1.1675000 / 100) + 248,212.35 \\ \mbox{}$

Certified Estimate of Market Value: 1,410,171,592
Certified Estimate of Taxable Value: 906,012,666

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

SKG/253410 Page 178 of 235

Property Count: 7,629

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD Grand Totals

Exemption Breakdown

4/15/20

024	8:29:16AM
J	O.20. 107 tiv

Exemption	Count	Local	State	Total
DP	58	0	266,361	266,361
DPS	1	0	10,000	10,000
DV1	6	0	25,000	25,000
DV2	4	0	21,631	21,631
DV2S	1	0	0	0
DV3	6	0	40,000	40,000
DV4	44	0	220,642	220,642
DV4S	10	0	66,000	66,000
DVHS	40	0	4,602,685	4,602,685
DVHSS	5	0	95,622	95,622
EX-XD	1	0	5,530	5,530
EX-XG	2	0	563,620	563,620
EX-XL	33	0	7,494,802	7,494,802
EX-XR	4	0	117,496	117,496
EX-XU	4	0	484,220	484,220
EX-XV	442	0	178,191,213	178,191,213
EX-XV (Prorated)	1	0	15,749	15,749
HS	2,361	0	198,935,101	198,935,101
LIH	2	0	1,673,905	1,673,905
OV65	930	0	6,347,620	6,347,620
OV65S	97	0	690,455	690,455
	Totals	0	399,867,652	399,867,652

SKG/253410 Page 179 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 7,629 Not Under ARB Review Totals 4/15/2024 8:29:16AM

State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,880	2,072.1582	\$4,771,230	\$580,877,537	\$335,135,107
В	MULTIFAMILY RESIDENCE	94	81.0506	\$1,356,370	\$56.466.845	\$54.327.971
C1	VACANT LOTS AND LAND TRACTS	1,144	1,005.8242	\$340,000	\$15,957,906	\$14,764,321
D1	QUALIFIED OPEN-SPACE LAND	166	8,008.5080	\$0	\$18,001,495	\$1,366,337
D2	IMPROVEMENTS ON QUALIFIED OP	23	1.5000	\$41,630	\$909,490	\$909,490
E	RURAL LAND, NON QUALIFIED OPE	936	8,280.2549	\$2,976,170	\$109,419,719	\$85,320,382
F1	COMMERCIAL REAL PROPERTY	691	1,403.4729	\$8,492,880	\$264,330,271	\$247,729,942
F2	INDUSTRIAL AND MANUFACTURIN	67	585.4909	\$3,059,180	\$161,298,260	\$159,611,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,510	\$1,510
J3	ELECTRIC COMPANY (INCLUDING C	4	3.0080	\$3,200	\$146,880	\$146,880
J4	TELEPHONE COMPANY (INCLUDI	3	5.7756	\$590	\$559,860	\$555,790
M1	TANGIBLE OTHER PERSONAL, MOB	320		\$217,990	\$5,163,630	\$3,191,946
Ο	RESIDENTIAL INVENTORY	58	70.9658	\$206,900	\$3,050,820	\$2,951,970
Х	TOTALLY EXEMPT PROPERTY	489	1,671.7011	\$29,062,460	\$193,987,369	\$0
		Totals	23,189.7102	\$50,528,600	\$1,410,171,592	\$906,012,666

SKG/253410 Page 180 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD Grand Totals

Grand Totals 4/15/2024 8:29:16AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,880	2,072.1582	\$4,771,230	\$580,877,537	\$335,135,107
В	MULTIFAMILY RESIDENCE	94	81.0506	\$1,356,370	\$56.466.845	\$54.327.971
C1	VACANT LOTS AND LAND TRACTS	1,144	1,005.8242	\$340,000	\$15,957,906	\$14,764,321
D1	QUALIFIED OPEN-SPACE LAND	166	8,008.5080	\$0	\$18,001,495	\$1,366,337
D2	IMPROVEMENTS ON QUALIFIED OP	23	1.5000	\$41,630	\$909,490	\$909,490
E	RURAL LAND, NON QUALIFIED OPE	936	8,280.2549	\$2,976,170	\$109,419,719	\$85,320,382
F1	COMMERCIAL REAL PROPERTY	691	1,403.4729	\$8,492,880	\$264,330,271	\$247,729,942
F2	INDUSTRIAL AND MANUFACTURIN	67	585.4909	\$3,059,180	\$161,298,260	\$159,611,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,510	\$1,510
J3	ELECTRIC COMPANY (INCLUDING C	4	3.0080	\$3,200	\$146,880	\$146,880
J4	TELEPHONE COMPANY (INCLUDI	3	5.7756	\$590	\$559,860	\$555,790
M1	TANGIBLE OTHER PERSONAL, MOB	320		\$217,990	\$5,163,630	\$3,191,946
0	RESIDENTIAL INVENTORY	58	70.9658	\$206,900	\$3,050,820	\$2,951,970
Х	TOTALLY EXEMPT PROPERTY	489	1,671.7011	\$29,062,460	\$193,987,369	\$0
		Totals	23,189.7102	\$50,528,600	\$1,410,171,592	\$906,012,666

SKG/253410 Page 181 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD Not Under ARB Review Totals

Property Count: 7,629 Not Under ARB Review Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Code Description			Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	3,201	1,738.6922	\$4,065,540	\$559,045,487	\$321,249,072
A2	REAL - RESIDENTIAL, MOBILE HOME	599	297.2902	\$602,220	\$13,161,380	\$7,817,568
A3	REAL - RESIDENTIAL - HOUSE ONLY	48	0.5990	\$0	\$1,829,170	\$1,454,628
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	5.0620	\$0	\$4,655,390	\$3,175,869
A5	REAL - RESIDENTIAL - MISCELLANEO	69	28.5195	\$90,180	\$1,031,470	\$883,219
A72	REAL PROPERTY - RESIDENTAIL DU	8	1.9953	\$13,290	\$1,154,640	\$554,751
В		2	8.3000	\$0	\$1,673,905	\$1,673,905
B1	REAL - RESIDENTIAL - MULTI-FAMIL	17	47.5792	\$924,690	\$34,856,340	\$32,777,881
B2	REAL - RESIDENTIAL - DUPLEX	62	22.8191	\$425,700	\$16,048,310	\$15,996,574
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.9568	\$4,100	\$752,850	\$752,850
B4	REAL - RESIDENTIAL - FOURPLEX	11	1.3955	\$1,880	\$3,135,440	\$3,126,761
C1	REAL - VACANT LOTS AND TRACTS -	750	300.8114	\$0	\$5,074,921	\$4,943,332
C2	REAL - VACANT LOTS AND TRACTS -	242	421.0527	\$340,000	\$6,839,186	\$5,991,995
C3	REAL - VAC LTS & TRACTS - RURAL, I	151	206.7031	\$0	\$2,579,939	\$2,365,134
C7	REAL RESIDENTIAL VACT LOTS - TO	1	6.8410	\$0	\$55,540	\$55,540
C8	REAL - COMMERCIAL VACANT LTS - E	1	70.4160	\$0	\$1,408,320	\$1,408,320
D1	REAL - ACREAGE, QUALIFIED AG & T	180	8,132.9228	\$0	\$18,218,580	\$1,583,422
D2	REAL - IMPROVEMENTS ON QUALIFIE	23	1.5000	\$41,630	\$909,490	\$909,490
E1	REAL - FARM & RANCH IMPROVMENT	302	719.8070	\$1,921,700	\$73,308,380	\$52,110,492
E2	REAL - FARM & RANCH IMPROVEMEN	242	233.1123	\$244,900	\$5,894,111	\$4,102,351
E3	REAL - FARM & RANCH IMPROVEMEN	27	86.4570	\$809,570	\$1,778,926	\$1,636,143
EL	RURAL LAND NOT QUALIFIED FOR O	569	7,116.4638	\$0	\$28,221,217	\$27,254,311
F1	REAL - COMMERCIAL REAL ESTATE	686	1,392.5516	\$8,461,780	\$262,769,761	\$246,215,546
F2	REAL - INDUSTRIAL REAL ESTATE	67	585.4909	\$3,059,180	\$161,298,260	\$159,611,020
F3	REAL COMMERCIAL TOTAL EXEMPT	5	10.9213	\$31,100	\$1,560,510	\$1,514,396
J2	REAL & TANGIBLE PERSONAL - GAS	1		\$0	\$1,510	\$1,510
J3	REAL & TANGIBLE PERSONAL - ELE	4	3.0080	\$3,200	\$146,880	\$146,880
J4	REAL & TANGIBLE PERSONAL - TEL	3	5.7756	\$590	\$559,860	\$555,790
M1	TANGIBLE PERSONAL, TRAVEL TRA	118		\$1,850	\$2,152,910	\$1,088,911
М3	OTHER TANGIBLE PERSONAL - MOB	202		\$216,140	\$3,010,720	\$2,103,035
01	REAL - RESIDENTIAL INVENTORY - L	58	70.9658	\$206,900	\$3,050,820	\$2,951,970
X		489	1,671.7011	\$29,062,460	\$193,987,369	\$0
		Totals	23,189.7102	\$50,528,600	\$1,410,171,592	\$906,012,666

SKG/253410 Page 182 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD Grand Totals

Property Count: 7,629 Grand Totals 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	3,201	1,738.6922	\$4,065,540	\$559,045,487	\$321,249,072
A2	REAL - RESIDENTIAL, MOBILE HOME	599	297.2902	\$602,220	\$13,161,380	\$7,817,568
A3	REAL - RESIDENTIAL - HOUSE ONLY	48	0.5990	\$0	\$1,829,170	\$1,454,628
A4	REAL - RESIDENTIAL - TOWNHOUSE	23	5.0620	\$0	\$4,655,390	\$3,175,869
A5	REAL - RESIDENTIAL - MISCELLANEO	69	28.5195	\$90,180	\$1,031,470	\$883,219
A72	REAL PROPERTY - RESIDENTAIL DU	8	1.9953	\$13,290	\$1,154,640	\$554,751
В		2	8.3000	\$0	\$1,673,905	\$1,673,905
B1	REAL - RESIDENTIAL - MULTI-FAMIL	17	47.5792	\$924,690	\$34,856,340	\$32,777,881
B2	REAL - RESIDENTIAL - DUPLEX	62	22.8191	\$425,700	\$16,048,310	\$15,996,574
B3	REAL - RESIDENTIAL - TRIPLEX	3	0.9568	\$4,100	\$752,850	\$752,850
B4	REAL - RESIDENTIAL - FOURPLEX	11	1.3955	\$1,880	\$3,135,440	\$3,126,761
C1	REAL - VACANT LOTS AND TRACTS -	750	300.8114	\$0	\$5,074,921	\$4,943,332
C2	REAL - VACANT LOTS AND TRACTS -	242	421.0527	\$340,000	\$6,839,186	\$5,991,995
C3	REAL - VAC LTS & TRACTS - RURAL, I	151	206.7031	\$0	\$2,579,939	\$2,365,134
C7	REAL RESIDENTIAL VACT LOTS - TO	1	6.8410	\$0	\$55,540	\$55,540
C8	REAL - COMMERCIAL VACANT LTS - E	1	70.4160	\$0	\$1,408,320	\$1,408,320
D1	REAL - ACREAGE, QUALIFIED AG & T	180	8,132.9228	\$0	\$18,218,580	\$1,583,422
D2	REAL - IMPROVEMENTS ON QUALIFIE	23	1.5000	\$41,630	\$909,490	\$909,490
E1	REAL - FARM & RANCH IMPROVMENT	302	719.8070	\$1,921,700	\$73,308,380	\$52,110,492
E2	REAL - FARM & RANCH IMPROVEMEN	242	233.1123	\$244,900	\$5,894,111	\$4,102,351
E3	REAL - FARM & RANCH IMPROVEMEN	27	86.4570	\$809,570	\$1,778,926	\$1,636,143
EL	RURAL LAND NOT QUALIFIED FOR O	569	7,116.4638	\$0	\$28,221,217	\$27,254,311
F1	REAL - COMMERCIAL REAL ESTATE	686	1,392.5516	\$8,461,780	\$262,769,761	\$246,215,546
F2	REAL - INDUSTRIAL REAL ESTATE	67	585.4909	\$3,059,180	\$161,298,260	\$159,611,020
F3	REAL COMMERCIAL TOTAL EXEMPT	5	10.9213	\$31,100	\$1,560,510	\$1,514,396
J2	REAL & TANGIBLE PERSONAL - GAS	1		\$0	\$1,510	\$1,510
J3	REAL & TANGIBLE PERSONAL - ELE	4	3.0080	\$3,200	\$146,880	\$146,880
J4	REAL & TANGIBLE PERSONAL - TEL	3	5.7756	\$590	\$559,860	\$555,790
M1	TANGIBLE PERSONAL, TRAVEL TRA	118		\$1,850	\$2,152,910	\$1,088,911
M3	OTHER TANGIBLE PERSONAL - MOB	202		\$216,140	\$3,010,720	\$2,103,035
01	REAL - RESIDENTIAL INVENTORY - L	58	70.9658	\$206,900	\$3,050,820	\$2,951,970
X		489	1,671.7011	\$29,062,460	\$193,987,369	\$0
		Totals	23,189.7102	\$50,528,600	\$1,410,171,592	\$906,012,666

SKG/253410 Page 183 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 29,465 Effective Rate Assumption 4/15/2024 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$50,528,600
TOTAL NEW VALUE TAXABLE: \$20,938,115

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$17,660
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$184,640
	ABSOLUTE EX	EMPTIONS VALU	JE LOSS	\$202,300

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$563,408
HS	Homestead	9	\$872,131
OV65	Over 65	14	\$90,434
	PARTIAL EXEMPTIONS VALUE LOSS	28	\$1,549,973
		NEW EXEMPTIONS VALUE LOSS	\$1,752,273

Increased Exemptions

Exemption Des	scription C	ount li	ncreased Exemption_A	mount
---------------	-------------	---------	----------------------	-------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,752,273

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,293	\$204,114	\$111,313	\$92,801
	Category A Only		

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$85,282	\$111,138	\$196,420	2,101

SKG/253410 Page 184 of 235

2024 PRELIMINARY TOTALS

SKG - KILGORE ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SKG/253410 Page 185 of 235

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD

Pr	operty Count: 28,921	Not Under ARB Review Totals	4/15/2024	8:29:16AM

Land					Value			
Homesite:				236,	176,341			
Non Homesi	ite:			698,4	184,489			
Ag Market:				42,8	319,640			
Timber Mark	ket:			69,6	319,216	Total Land	(+)	1,047,099,686
Improveme	nt				Value			
Homesite:				2.464.2	205,380			
Non Homesi	ite:				327,901	Total Improvements	(+)	6,607,033,281
Non Real			Count		Value			
Personal Pro	operty:		0		0			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	7,654,132,967
Ag		l	Non Exempt		Exempt			
Total Produc	ctivity Market:	1	12,438,856		0			
Ag Use:	,		1,056,780		0	Productivity Loss	(-)	108,356,815
Timber Use:			3,025,261		0	Appraised Value	=	7,545,776,152
Productivity	Loss:	1	08,356,815		0	Appraioda valuo		.,0.0,0,.0
			•			Homestead Cap	(-)	263,452,828
						23.231 Cap	(-)	63,804,087
						Assessed Value	=	7,218,519,237
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,999,715,530
						Net Taxable	=	5,218,803,707
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	54,178,897	19,147,685	88,353.56	90,693.82	384			
DPS	1,451,133	735,165	1,582.61	1,987.95	7			
OV65	1,096,346,424	577,637,582	3,022,962.25	3,178,453.32	4,898			
Total	1,151,976,454	597,520,432	3,112,898.42	3,271,135.09	5,289	Freeze Taxable	(-)	597,520,432
Tax Rate	1.1422000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,680,890		2,859,495	1,193,577	14			
Total	5,680,890	4,053,072	2,859,495	1,193,577	14	Transfer Adjustment	(-)	1,193,577
					Freeze A	djusted Taxable	=	4,620,089,698

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 55,883,562.95 = 4,620,089,698 * (1.1422000 / 100) + 3,112,898.42$

Certified Estimate of Market Value: 7,654,132,967
Certified Estimate of Taxable Value: 5,218,803,707

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

SLV/253411 Page 186 of 235

Property Count: 28,921

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,872,780	0	2,872,780
DP	387	1,114,409	2,138,628	3,253,037
DPS	7	17,100	36,788	53,888
DV1	22	0	128,000	128,000
DV1S	1	0	5,000	5,000
DV2	16	0	117,000	117,000
DV2S	4	0	15,000	15,000
DV3	30	0	249,021	249,021
DV3S	1	0	0	0
DV4	227	0	1,225,459	1,225,459
DV4S	55	0	377,434	377,434
DVHS	183	0	27,832,196	27,832,196
DVHSS	31	0	3,114,159	3,114,159
EX-XD	2	0	958,960	958,960
EX-XG	2	0	100,010	100,010
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	34	0	14,993,490	14,993,490
EX-XR	26	0	1,511,780	1,511,780
EX-XU	7	0	824,800	824,800
EX-XV	1,081	0	850,303,073	850,303,073
EX-XV (Prorated)	2	0	5,468	5,468
FRSS	2	0	602,250	602,250
HS	10,611	0	964,790,745	964,790,745
LIH	3	0	3,451,705	3,451,705
OV65	4,575	19,529,482	35,979,346	55,508,828
OV65S	423	1,813,061	3,421,696	5,234,757
PC	4	989,720	0	989,720
	Totals	26,336,552	1,973,378,978	1,999,715,530

SLV/253411 Page 187 of 235

Property Count: 28,921

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Grand Totals

4/15/2024

8:29:16AM

Homesite: Non Homesite								
				236,1	76,341			
A = 1 A = = 1 - 4.	e:			698,4	84,489			
Ag Market:				42,8	19,640			
Timber Marke	et:			•	19,216	Total Land	(+)	1,047,099,686
lman va va man	4							, , , , , , , , , , , , , , , , , , , ,
Improvemen	ı				Value			
Homesite:				2,464,2				
Non Homesite	e:			4,142,8	327,901	Total Improvements	(+)	6,607,033,28
Non Real			Count		Value			
Personal Prop	perty:		0		0			
Mineral Prope	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	(
						Market Value	=	7,654,132,96
Ag		N	Ion Exempt		Exempt			
Total Product	ivity Market	1.	12,438,856		0			
Ag Use:	avity markot.	'	1,056,780		0	Productivity Loss	(-)	108,356,815
Timber Use:			3,025,261		0		=	
Productivity L	oss.	11			0	Appraised Value		7,545,776,152
Toddollvity L	.033.	1,	08,356,815		U	Homestead Cap	(-)	263,452,828
						23.231 Cap	(-)	63,804,087
						Assessed Value	=	7,218,519,23
						Total Exemptions Amount	(-)	1,999,715,530
						(Breakdown on Next Page)	()	1,000,7 10,000
						Net Taxable	=	5,218,803,70
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP DPS	54,178,897	19,147,685	88,353.56	90,693.82	384			
0V65	1,451,133 1,096,346,424	735,165 577,637,582	1,582.61 3,022,962.25	1,987.95 3,178,453.32	7 4,898			
Total	1,151,976,454	597,520,432	3,112,898.42	3,271,135.09		Freeze Taxable	(-)	597,520,432
Tax Rate	1.1422000	397,320,432	3,112,090.42	3,271,133.09	3,209	TIEEZE TAXADIE	(-)	391,320,43
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,680,890	4,053,072	2,859,495	1,193,577	14			
Total	5,680,890	4,053,072	2,859,495	1,193,577		Transfer Adjustment	(-)	1,193,57
	.,,	, , .	,,	,,-		-		, ,
					Freeze A	djusted Taxable	=	4,620,089,698
			D TAXABLE * (TAX 100) + 3,112,898.4		ACTUAL [·]	TAX		

7,654,132,967

5,218,803,707

Page 188 of 235

0

0.00

Certified Estimate of Market Value:

Certified Estimate of Taxable Value:

Tax Increment Finance Value:

Tax Increment Finance Levy:

SLV/253411

Property Count: 28,921

OV65

РС

OV65S

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Grand Totals

Exemption Breakdown

4/15/2024 8:29:16AM

55,508,828

5,234,757

1,999,715,530

989,720

Exemption	Count	Local	State	Total
CHODO	1	2,872,780	0	2,872,780
DP	387	1,114,409	2,138,628	3,253,037
DPS	7	17,100	36,788	53,888
DV1	22	0	128,000	128,000
DV1S	1	0	5,000	5,000
DV2	16	0	117,000	117,000
DV2S	4	0	15,000	15,000
DV3	30	0	249,021	249,021
DV3S	1	0	0	0
DV4	227	0	1,225,459	1,225,459
DV4S	55	0	377,434	377,434
DVHS	183	0	27,832,196	27,832,196
DVHSS	31	0	3,114,159	3,114,159
EX-XD	2	0	958,960	958,960
EX-XG	2	0	100,010	100,010
EX-XJ	25	0	61,196,970	61,196,970
EX-XL	34	0	14,993,490	14,993,490
EX-XR	26	0	1,511,780	1,511,780
EX-XU	7	0	824,800	824,800
EX-XV	1,081	0	850,303,073	850,303,073
EX-XV (Prorated)	2	0	5,468	5,468
FRSS	2	0	602,250	602,250
HS	10,611	0	964,790,745	964,790,745
LIH	3	0	3,451,705	3,451,705

19,529,482

1,813,061

26,336,552

989,720

35,979,346

3,421,696

1,973,378,978

0

SLV/253411 Page 189 of 235

4,575

Totals

423

4

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	17,009	6,942.2520	\$31,840,730	\$3,357,132,280	\$2,110,281,884
В	MULTIFAMILY RESIDENCE	512	464.8799	\$24,075,720	\$615,720,537	\$611,686,237
C1	VACANT LOTS AND LAND TRACTS	4,838	2,765.0005	\$0	\$93,057,885	\$86,848,033
D1	QUALIFIED OPEN-SPACE LAND	626	21,802.1235	\$0	\$112,438,856	\$4,072,820
D2	IMPROVEMENTS ON QUALIFIED OP	76		\$5,760	\$2,885,750	\$2,860,800
Е	RURAL LAND, NON QUALIFIED OPE	2,270	19,755.2741	\$11,281,470	\$458,645,508	\$375,074,144
F1	COMMERCIAL REAL PROPERTY	2,307	4,561.2187	\$42,138,070	\$1,799,593,133	\$1,762,266,088
F2	INDUSTRIAL AND MANUFACTURIN	59	817.3409	\$132,800	\$245,266,520	\$244,126,011
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	3	8.7404	\$0	\$216,260	\$215,412
J3	ELECTRIC COMPANY (INCLUDING C	13	100.1605	\$0	\$695,940	\$673,324
J4	TELEPHONE COMPANY (INCLUDI	10	8.4062	\$0	\$4,557,560	\$4,111,754
J5	RAILROAD	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	19	22.1501	\$0	\$500,590	\$500,590
J7	CABLE TELEVISION COMPANY	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE OTHER PERSONAL, MOB	600		\$748,860	\$10,595,830	\$6,912,599
0	RESIDENTIAL INVENTORY	134	62.7768	\$1,807,870	\$8,405,360	\$8,274,891
Χ	TOTALLY EXEMPT PROPERTY	1,183	5,539.4015	\$11,068,630	\$943,521,838	\$0
		Totals	62,869.1904	\$123,099,910	\$7,654,132,967	\$5,218,803,707

SLV/253411 Page 190 of 235

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	17,009	6,942.2520	\$31,840,730	\$3,357,132,280	\$2,110,281,884
В	MULTIFAMILY RESIDENCE	512	464.8799	\$24,075,720	\$615,720,537	\$611.686.237
C1	VACANT LOTS AND LAND TRACTS	4.838	2.765.0005	\$0	\$93,057,885	\$86,848,033
D1	QUALIFIED OPEN-SPACE LAND	626	21,802.1235	\$0	\$112,438,856	\$4,072,820
D2	IMPROVEMENTS ON QUALIFIED OP	76	,	\$5,760	\$2,885,750	\$2,860,800
Е	RURAL LAND, NON QUALIFIED OPE	2,270	19,755.2741	\$11,281,470	\$458,645,508	\$375,074,144
F1	COMMERCIAL REAL PROPERTY	2,307	4,561.2187	\$42,138,070	\$1,799,593,133	\$1,762,266,088
F2	INDUSTRIAL AND MANUFACTURIN	59	817.3409	\$132,800	\$245,266,520	\$244,126,011
J1	WATER SYSTEMS	1	0.0900	\$0	\$100	\$100
J2	GAS DISTRIBUTION SYSTEM	3	8.7404	\$0	\$216,260	\$215,412
J3	ELECTRIC COMPANY (INCLUDING C	13	100.1605	\$0	\$695,940	\$673,324
J4	TELEPHONE COMPANY (INCLUDI	10	8.4062	\$0	\$4,557,560	\$4,111,754
J5	RAILROAD	3	18.6200	\$0	\$550,080	\$550,080
J6	PIPELAND COMPANY	19	22.1501	\$0	\$500,590	\$500,590
J7	CABLE TELEVISION COMPANY	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE OTHER PERSONAL, MOB	600		\$748,860	\$10,595,830	\$6,912,599
0	RESIDENTIAL INVENTORY	134	62.7768	\$1,807,870	\$8,405,360	\$8,274,891
X	TOTALLY EXEMPT PROPERTY	1,183	5,539.4015	\$11,068,630	\$943,521,838	\$0
		Totals	62,869.1904	\$123,099,910	\$7,654,132,967	\$5,218,803,707

SLV/253411 Page 191 of 235

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	13	0.0293	\$0	\$48,894	\$36,548
A1	REAL - RESIDENTIAL, SINGLE FAMIL	15,112	6,320.7942	\$25,836,600	\$3,116,223,930	\$1,947,297,642
A2	REAL - RESIDENTIAL, MOBILE HOME	803	457.2592	\$842,030	\$23,222,650	\$13,332,397
A3	REAL - RESIDENTIAL - HOUSE ONLY	470	7.7410	\$3,546,690	\$115,810,260	\$85,284,171
A4	REAL - RESIDENTIAL - TOWNHOUSE	498	44.6088	\$1,470,940	\$90,702,860	\$56,469,853
A5	REAL - RESIDENTIAL - MISCELLANEC	206	104.6264	\$143,670	\$5,363,746	\$4,955,540
A72	REAL PROPERTY - RESIDENTAIL DU	24	5.2773	\$0	\$4,534,620	\$2,180,582
A73	REAL PROPERTY - RESIDENTIAL TR	2	1.2156	\$0	\$652,280	\$460,547
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.7002	\$800	\$573,040	\$264,605
В		3	9.4770	\$0	\$3,366,125	\$3,366,125
B1	REAL - RESIDENTIAL - MULTI-FAMIL	82	353.9505	\$23,164,030	\$525,825,902	\$523,357,618
B2	REAL - RESIDENTIAL - DUPLEX	381	84.6915	\$108,380	\$69,461,490	\$68,688,687
B3	REAL - RESIDENTIAL - TRIPLEX	28	5.4920	\$72,530	\$7,406,310	\$7,031,566
B4	REAL - RESIDENTIAL - FOURPLEX	27	11.2689	\$730,780	\$9,454,000	\$9,035,531
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	3,556	1,186.4162	\$0	\$32,610,107	\$30,139,003
C2	REAL - VACANT LOTS AND TRACTS -	870	1,098.9464	\$0	\$53,854,477	\$50,452,050
C3	REAL - VAC LTS & TRACTS - RURAL, I	392	468.2289	\$0	\$6,227,511	\$5,891,190
C7	REAL RESIDENTIAL VACT LOTS - TO	18	4.9578	\$0	\$55,910	\$55,910
C8	REAL - COMMERCIAL VACANT LTS - E	5	6.4512	\$0	\$309,880	\$309,880
D1	REAL - ACREAGE, QUALIFIED AG & T	669	22,026.8776	\$0	\$113,205,643	\$4,839,607
D2	REAL - IMPROVEMENTS ON QUALIFIE	76		\$5,760	\$2,885,750	\$2,860,800
E1	REAL - FARM & RANCH IMPROVMENT	857	2,357.5418	\$10,078,810	\$331,198,988	\$255,432,704
E2	REAL - FARM & RANCH IMPROVEMEN	299	372.8947	\$1,065,150	\$8,744,732	\$6,353,748
E3	REAL - FARM & RANCH IMPROVEMEN	90	197.4040	\$120,350	\$4,091,781	\$3,835,335
EL	RURAL LAND NOT QUALIFIED FOR O	1,485	16,563.8005	\$17,160	\$113,597,009	\$108,460,138
EL1	REAL PROP-TOTAL EX-RURAL LND O	5	38.8790	\$0	\$246,211	\$225,436
F1	REAL - COMMERCIAL REAL ESTATE	2,303	4,547.5460	\$42,138,070	\$1,798,314,413	\$1,760,987,368
F2	REAL - INDUSTRIAL REAL ESTATE	59	817.3409	\$132,800	\$245,266,520	\$244,126,011
F3	REAL COMMERCIAL TOTAL EXEMPT	6	13.6727	\$0	\$1,278,720	\$1,278,720
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	3	8.7404	\$0	\$216,260	\$215,412
J3	REAL & TANGIBLE PERSONAL - ELE	13	100.1605	\$0	\$695,940	\$673,324
J4	REAL & TANGIBLE PERSONAL - TEL	10	8.4062	\$0	\$4,557,560	\$4,111,754
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	19	22.1501	\$0	\$500,590	\$500,590
J7	REAL & TANGIBLE PERSONAL - CAB	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE PERSONAL, TRAVEL TRA	174		\$23,970	\$3,971,980	\$2,237,203
M3	OTHER TANGIBLE PERSONAL - MOB	426		\$724,890	\$6,623,850	\$4,675,396
01	REAL - RESIDENTIAL INVENTORY - L	134	62.7768	\$1,807,870	\$8,405,360	\$8,274,891
Х		1,183	5,539.4015	\$11,068,630	\$943,521,838	\$0
		Totals	62,869.1904	\$123,099,910	\$7,654,132,967	\$5,218,803,712

SLV/253411 Page 192 of 235

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD **Grand Totals**

Property Count: 28,921 4/15/2024 8:29:16AM

CAD State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	13	0.0293	\$0	\$48,894	\$36,548
A1	REAL - RESIDENTIAL, SINGLE FAMIL	15,112	6,320.7942	\$25,836,600	\$3,116,223,930	\$1,947,297,642
A2	REAL - RESIDENTIAL, MOBILE HOME	803	457.2592	\$842,030	\$23,222,650	\$13,332,397
A3	REAL - RESIDENTIAL - HOUSE ONLY	470	7.7410	\$3,546,690	\$115,810,260	\$85,284,171
A4	REAL - RESIDENTIAL - TOWNHOUSE	498	44.6088	\$1,470,940	\$90,702,860	\$56,469,853
A5	REAL - RESIDENTIAL - MISCELLANEC	206	104.6264	\$143,670	\$5,363,746	\$4,955,540
A72	REAL PROPERTY - RESIDENTAIL DU	24	5.2773	\$0	\$4,534,620	\$2,180,582
A73	REAL PROPERTY - RESIDENTIAL TR	2	1.2156	\$0	\$652,280	\$460,547
A74	REAL PROPERTY - RESIDENTIAL FO	3	0.7002	\$800	\$573,040	\$264,605
В		3	9.4770	\$0	\$3,366,125	\$3,366,125
B1	REAL - RESIDENTIAL - MULTI-FAMIL	82	353.9505	\$23,164,030	\$525,825,902	\$523,357,618
B2	REAL - RESIDENTIAL - DUPLEX	381	84.6915	\$108,380	\$69,461,490	\$68,688,687
B3	REAL - RESIDENTIAL - TRIPLEX	28	5.4920	\$72,530	\$7,406,310	\$7,031,566
B4	REAL - RESIDENTIAL - FOURPLEX	27	11.2689	\$730,780	\$9,454,000	\$9,035,531
B5	REAL MULTI FAMILY TOTAL EXEMPT	1		\$0	\$206,710	\$206,710
C1	REAL - VACANT LOTS AND TRACTS -	3,556	1,186.4162	\$0	\$32,610,107	\$30,139,003
C2	REAL - VACANT LOTS AND TRACTS -	870	1,098.9464	\$0	\$53,854,477	\$50,452,050
C3	REAL - VAC LTS & TRACTS - RURAL, I	392	468.2289	\$0	\$6,227,511	\$5,891,190
C7	REAL RESIDENTIAL VACT LOTS - TO	18	4.9578	\$0	\$55,910	\$55,910
C8	REAL - COMMERCIAL VACANT LTS - E	5	6.4512	\$0	\$309,880	\$309,880
D1	REAL - ACREAGE, QUALIFIED AG & T	669	22,026.8776	\$0	\$113,205,643	\$4,839,607
D2	REAL - IMPROVEMENTS ON QUALIFIE	76		\$5,760	\$2,885,750	\$2,860,800
E1	REAL - FARM & RANCH IMPROVMENT	857	2,357.5418	\$10,078,810	\$331,198,988	\$255,432,704
E2	REAL - FARM & RANCH IMPROVEMEN	299	372.8947	\$1,065,150	\$8,744,732	\$6,353,748
E3	REAL - FARM & RANCH IMPROVEMEN	90	197.4040	\$120,350	\$4,091,781	\$3,835,335
EL	RURAL LAND NOT QUALIFIED FOR O	1,485	16,563.8005	\$17,160	\$113,597,009	\$108,460,138
EL1	REAL PROP-TOTAL EX-RURAL LND O	5	38.8790	\$0	\$246,211	\$225,436
F1	REAL - COMMERCIAL REAL ESTATE	2,303	4,547.5460	\$42,138,070	\$1,798,314,413	\$1,760,987,368
F2	REAL - INDUSTRIAL REAL ESTATE	59	817.3409	\$132,800	\$245,266,520	\$244,126,011
F3	REAL COMMERCIAL TOTAL EXEMPT	6	13.6727	\$0	\$1,278,720	\$1,278,720
J1	REAL & TANGIBLE PERSONAL - WAT	1	0.0900	\$0	\$100	\$100
J2	REAL & TANGIBLE PERSONAL - GAS	3	8.7404	\$0	\$216,260	\$215,412
J3	REAL & TANGIBLE PERSONAL - ELE	13	100.1605	\$0	\$695,940	\$673,324
J4	REAL & TANGIBLE PERSONAL - TEL	10	8.4062	\$0	\$4,557,560	\$4,111,754
J5	REAL & TANGIBLE PERSONAL - RAI	3	18.6200	\$0	\$550,080	\$550,080
J6	REAL & TANGIBLE PERSONAL - PIP	19	22.1501	\$0	\$500,590	\$500,590
J7	REAL & TANGIBLE PERSONAL - CAB	1	0.7553	\$0	\$348,940	\$348,940
M1	TANGIBLE PERSONAL, TRAVEL TRA	174		\$23,970	\$3,971,980	\$2,237,203
М3	OTHER TANGIBLE PERSONAL - MOB	426		\$724,890	\$6,623,850	\$4,675,396
01	REAL - RESIDENTIAL INVENTORY - L	134	62.7768	\$1,807,870	\$8,405,360	\$8,274,891
X		1,183	5,539.4015	\$11,068,630	\$943,521,838	\$0
		Totals	62,869.1904	\$123,099,910	\$7,654,132,967	\$5,218,803,712

SLV/253411 Page 193 of 235

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Effective Rate Assumption

Property Count: 103,871 Effective Rate Assumption 4/15/2024 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$123,478,510
TOTAL NEW VALUE TAXABLE: \$110,142,558

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2023 Market Value	\$2,143,560
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$19,260
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$5,679,930
	\$7.842.750			

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$47,100
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	13	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	7	\$927,695
HS	Homestead	70	\$5,901,884
OV65	Over 65	90	\$1,202,702
OV65S	OV65 Surviving Spouse	1	\$15,700
	PARTIAL EXEMPTIONS VALUE LOSS	194	\$8,250,081
	NE	EW EXEMPTIONS VALUE LOSS	\$16,092,831

Increased Exemptions

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALU	E LOSS \$16,092,831
	New Ag / Timber Exemptions	
2023 Market Value 2024 Ag/Timber Use	\$62,500 \$2,540	Count: 1
NEW AG / TIMBER VALUE LOSS	\$59,960	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
10,465	\$253,579	\$117,006	\$136,573	
Category A Only				

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
'	9,928	\$241,525	\$116,225	\$125,300

SLV/253411 Page 194 of 235

2024 PRELIMINARY TOTALS

SLV - LONGVIEW ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SLV/253411 Page 195 of 235

Property Count: 11,112

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Land Value Homesite: 90,306,952 Non Homesite: 140,794,469 Ag Market: 3,951,410 Timber Market: (+) 3,512,567 **Total Land** 238,565,398 Improvement Value Homesite: 1,144,547,809 Non Homesite: 1,073,025,038 **Total Improvements** (+) 2,217,572,847 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: (+) 0 0 **Total Non Real** 0 **Market Value** 2,456,138,245 Ag Non Exempt Exempt **Total Productivity Market:** 7,463,977 0 Ag Use: 185,690 0 **Productivity Loss** (-) 7,023,515 Timber Use: 254.772 0 **Appraised Value** 2,449,114,730 Productivity Loss: 7,023,515 0 **Homestead Cap** (-) 122,165,163 23.231 Cap (-) 11,288,580 = **Assessed Value** 2,315,660,987 **Total Exemptions Amount** (-) 910,542,103 (Breakdown on Next Page) **Net Taxable** 1,405,118,884 Assessed Taxable **Actual Tax** Ceiling Count Freeze DP 4,341,066 19,369.70 21,687,724 19,826.57 136 DPS 0.00 2 165,226 0 0.00 **OV65** 471,765,989 537,528.90 545,301.73 2,198 122,893,426 (-) Total 493,618,939 127,234,492 556,898.60 565,128.30 2,336 Freeze Taxable 127,234,492 Tax Rate 1.0375000 Transfer Assessed Taxable Post % Taxable Adjustment Count **OV65** 1.373.000 500.592 273,734 226.858 Total 500,592 273,734 226,858 5 Transfer Adjustment (-)226,858 1,373,000 Freeze Adjusted Taxable 1,277,657,534

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 13,812,595.52 = 1,277,657,534 * (1.0375000 / 100) + 556,898.60

Certified Estimate of Market Value: 2,456,138,245
Certified Estimate of Taxable Value: 1,405,118,884

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

SPT/253412 Page 196 of 235

Property Count: 11,112

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Not Under ARB Review Totals

Exemption Breakdown

4/15/2024 8:29:16AM

Exemption	Breakdown

Exemption	Count	Local	State	Total
DP	136	0	1,019,278	1,019,278
DPS	2	0	0	0
DV1	11	0	59,000	59,000
DV1S	3	0	15,000	15,000
DV2	17	0	109,500	109,500
DV3	10	0	92,000	92,000
DV3S	1	0	10,000	10,000
DV4	135	0	976,690	976,690
DV4S	19	0	90,000	90,000
DVHS	91	0	13,956,941	13,956,941
DVHSS	14	0	1,545,198	1,545,198
EX-XG	2	0	149,170	149,170
EX-XU	1	0	577,770	577,770
EX-XV	216	0	144,707,592	144,707,592
EX-XV (Prorated)	2	0	194,563	194,563
HS	5,121	220,546,346	486,487,200	707,033,546
LIH	2	0	1,228,440	1,228,440
OV65	2,052	17,083,089	17,981,175	35,064,264
OV65S	204	1,779,749	1,908,402	3,688,151
PC	1	25,000	0	25,000
	Totals	239,434,184	671,107,919	910,542,103

SPT/253412 Page 197 of 235

Property Count: 11,112

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Grand Totals

4/15/2024

8:29:16AM

Land					Value			
Homesite:				90.3	306,952			
Non Homesi	te:				94,469			
Ag Market:				•	51,410			
Timber Mark	et:			•	12,567	Total Land	(+)	238,565,398
Improveme	nt			•	Value			
Homesite:				1 144 5	547,809			
Non Homesi	te:				25,038	Total Improvements	(+)	2,217,572,847
Non Real			Count		Value			
Personal Pro	-		0		0			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	2,456,138,245
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:		7,463,977		0			
Ag Use:	,		185,690		0	Productivity Loss	(-)	7,023,515
Timber Use:			254,772		0	Appraised Value	=	2,449,114,730
Productivity	Loss:		7,023,515		0	Appraisou valuo		_, , ,
			,,			Homestead Cap	(-)	122,165,163
						23.231 Cap	(-)	11,288,580
						Assessed Value	=	2,315,660,987
						Total Exemptions Amount (Breakdown on Next Page)	(-)	910,542,103
						Net Taxable	=	1,405,118,884
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,687,724	4,341,066	19,369.70	19,826.57	136			
DPS	165,226	0	0.00	0.00	2			
OV65	471,765,989	122,893,426	537,528.90	545,301.73	2,198			
Total	493,618,939	127,234,492	556,898.60	565,128.30	2,336	Freeze Taxable	(-)	127,234,492
Tax Rate	1.0375000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	1,373,000	,	273,734	226,858	5		()	
Total	1,373,000	500,592	273,734	226,858	5	Transfer Adjustment	(-)	226,858
					Freeze A	Adjusted Taxable	=	1,277,657,534
) TAXABLE * (TAX I 100) + 556,898.60	RATE / 100)) +	ACTUAL	TAX		

Certified Estimate of Market Value: 2,456,138,245
Certified Estimate of Taxable Value: 1,405,118,884

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

SPT/253412 Page 198 of 235

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Grand Totals

Property Count: 11,112 Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	136	0	1,019,278	1,019,278
DPS	2	0	0	0
DV1	11	0	59,000	59,000
DV1S	3	0	15,000	15,000
DV2	17	0	109,500	109,500
DV3	10	0	92,000	92,000
DV3S	1	0	10,000	10,000
DV4	135	0	976,690	976,690
DV4S	19	0	90,000	90,000
DVHS	91	0	13,956,941	13,956,941
DVHSS	14	0	1,545,198	1,545,198
EX-XG	2	0	149,170	149,170
EX-XU	1	0	577,770	577,770
EX-XV	216	0	144,707,592	144,707,592
EX-XV (Prorated)	2	0	194,563	194,563
HS	5,121	220,546,346	486,487,200	707,033,546
LIH	2	0	1,228,440	1,228,440
OV65	2,052	17,083,089	17,981,175	35,064,264
OV65S	204	1,779,749	1,908,402	3,688,151
PC	1	25,000	0	25,000
	Totals	239,434,184	671,107,919	910,542,103

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD

4/15/2024

8:29:16AM

Property Count: 11,112 Not Under ARB Review Totals

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7.499	2.217.7002	\$9,241,720	\$1,591,610,558	\$715,393,647
В	MULTIFAMILY RESIDENCE	681	148.0177	\$1,240,640	\$216,104,735	\$215,250,103
C1	VACANT LOTS AND LAND TRACTS	930	666.9799	\$0	\$15,088,425	\$13,762,218
D1	QUALIFIED OPEN-SPACE LAND	71	3,818.7624	\$0	\$7,463,977	\$440,445
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$27,990	\$263,140	\$263,140
E	RURAL LAND, NON QUALIFIED OPE	464	5,163.8700	\$1,915,871	\$46,175,022	\$32,838,453
F1	COMMERCIAL REAL PROPERTY	774	1,430.3317	\$9,776,000	\$345,732,935	\$343,761,981
F2	INDUSTRIAL AND MANUFACTURIN	59	876.5115	\$417,130	\$77,924,170	\$76,395,466
J2	GAS DISTRIBUTION SYSTEM	1	0.0600	\$0	\$600	\$600
J3	ELECTRIC COMPANY (INCLUDING C	5	27.4100	\$0	\$2,033,500	\$2,033,500
J4	TELEPHONE COMPANY (INCLUDI	2	0.9182	\$0	\$546,520	\$546,520
J6	PIPELAND COMPANY	5	21.8703	\$0	\$150,060	\$150,060
M1	TANGIBLE OTHER PERSONAL, MOB	517		\$118,210	\$4,615,870	\$3,938,879
0	RESIDENTIAL INVENTORY	9	2.7026	\$119,630	\$355,930	\$343,872
X	TOTALLY EXEMPT PROPERTY	223	1,276.3727	\$290	\$148,072,803	\$0
		Totals	15,651.5072	\$22,857,481	\$2,456,138,245	\$1,405,118,884

SPT/253412 Page 200 of 235

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	7,499	2,217.7002	\$9,241,720	\$1,591,610,558	\$715,393,647
В	MULTIFAMILY RESIDENCE	681	148.0177	\$1,240,640	\$216,104,735	\$215,250,103
C1	VACANT LOTS AND LAND TRACTS	930	666.9799	\$0	\$15,088,425	\$13,762,218
D1	QUALIFIED OPEN-SPACE LAND	71	3,818.7624	\$0	\$7,463,977	\$440,445
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$27,990	\$263,140	\$263,140
Е	RURAL LAND, NON QUALIFIED OPE	464	5,163.8700	\$1,915,871	\$46,175,022	\$32,838,453
F1	COMMERCIAL REAL PROPERTY	774	1,430.3317	\$9,776,000	\$345,732,935	\$343,761,981
F2	INDUSTRIAL AND MANUFACTURIN	59	876.5115	\$417,130	\$77,924,170	\$76,395,466
J2	GAS DISTRIBUTION SYSTEM	1	0.0600	\$0	\$600	\$600
J3	ELECTRIC COMPANY (INCLUDING C	5	27.4100	\$0	\$2,033,500	\$2,033,500
J4	TELEPHONE COMPANY (INCLUDI	2	0.9182	\$0	\$546,520	\$546,520
J6	PIPELAND COMPANY	5	21.8703	\$0	\$150,060	\$150,060
M1	TANGIBLE OTHER PERSONAL, MOB	517		\$118,210	\$4,615,870	\$3,938,879
0	RESIDENTIAL INVENTORY	9	2.7026	\$119,630	\$355,930	\$343,872
X	TOTALLY EXEMPT PROPERTY	223	1,276.3727	\$290	\$148,072,803	\$0
		Totals	15,651.5072	\$22,857,481	\$2,456,138,245	\$1,405,118,884

SPT/253412 Page 201 of 235

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD

4/15/2024

8:29:16AM

Property Count: 11,112 Not Under ARB Review Totals

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	A	2	0.4069	\$0	\$402,064	\$384,099
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7,063	2,102.3739	\$8,352,590	\$1,560,054,050	\$695,127,219
A2	REAL - RESIDENTIAL, MOBILE HOME	278	78.9961	\$556,300	\$4,603,270	\$3,270,868
A3	REAL - RESIDENTIAL - HOUSE ONLY	4	0.8500	\$0	\$239,170	\$239,170
A4	REAL - RESIDENTIAL - TOWNHOUSE	121	11.2747	\$146,220	\$21,892,670	\$14,240,169
A5	REAL - RESIDENTIAL - MISCELLANEC	38	18.1195	\$184,660	\$824,654	\$563,862
A72	REAL PROPERTY - RESIDENTAIL DU	21	5.1127	\$1,950	\$3,430,160	\$1,543,946
A73	REAL PROPERTY - RESIDENTIAL TR	1	0.0668	\$0	\$120,730	\$0
A74	REAL PROPERTY - RESIDENTIAL FO	1	0.4996	\$0	\$43,790	\$24,314
В		1	4.2100	\$0	\$1,126,105	\$1,126,105
B1	REAL - RESIDENTIAL - MULTI-FAMIL	72	60.8732	\$0	\$98,027,610	\$98,027,610
B2	REAL - RESIDENTIAL - DUPLEX	577	76.2088	\$1,222,690	\$108,637,320	\$107,834,152
B3	REAL - RESIDENTIAL - TRIPLEX	11	2.5851	\$100	\$2,413,980	\$2,366,622
B4	REAL - RESIDENTIAL - FOURPLEX	21	4.1406	\$17,850	\$5,899,720	\$5,895,614
C1	REAL - VACANT LOTS AND TRACTS -	638	298.6984	\$0	\$6,039,035	\$5,176,955
C2	REAL - VACANT LOTS AND TRACTS -	250	314.1038	\$0	\$8,628,290	\$8,276,158
C3	REAL - VAC LTS & TRACTS - RURAL, I	42	53.7894	\$0	\$416,560	\$304,565
C7	REAL RESIDENTIAL VACT LOTS - TO	2	0.3883	\$0	\$4,540	\$4,540
D1	REAL - ACREAGE, QUALIFIED AG & T	75	3,895.0089	\$0	\$7,701,780	\$678,248
D2	REAL - IMPROVEMENTS ON QUALIFIE	11		\$27,990	\$263,140	\$263,140
E1	REAL - FARM & RANCH IMPROVMENT	110	259.0478	\$1,255,390	\$25,718,352	\$14,558,300
E2	REAL - FARM & RANCH IMPROVEMEN	39	118.2040	\$600,850	\$1,723,930	\$1,281,097
E3	REAL - FARM & RANCH IMPROVEMEN	30	253.6373	\$59,631	\$1,853,651	\$1,704,992
EL	RURAL LAND NOT QUALIFIED FOR O	374	4,430.5024	\$0	\$16,577,696	\$14,992,671
EL1	REAL PROP-TOTAL EX-RURAL LND O	3	26.2320	\$0	\$63,590	\$63,590
F1	REAL - COMMERCIAL REAL ESTATE	772	1,429.3317	\$9,776,000	\$345,621,425	\$343,650,471
F2	REAL - INDUSTRIAL REAL ESTATE	59	876.5115	\$417,130	\$77,924,170	\$76,395,466
F3	REAL COMMERCIAL TOTAL EXEMPT	2	1.0000	\$0	\$111,510	\$111,510
J2	REAL & TANGIBLE PERSONAL - GAS	1	0.0600	\$0	\$600	\$600
J3	REAL & TANGIBLE PERSONAL - ELE	5	27.4100	\$0	\$2,033,500	\$2,033,500
J4	REAL & TANGIBLE PERSONAL - TEL	5 2 5	0.9182	\$0	\$546,520	\$546,520
J6	REAL & TANGIBLE PERSONAL - PIP		21.8703	\$0	\$150,060	\$150,060
M1	TANGIBLE PERSONAL, TRAVEL TRA	70		\$28,880	\$756,580	\$619,504
M3	OTHER TANGIBLE PERSONAL - MOB	447		\$89,330	\$3,859,290	\$3,319,375
01	REAL - RESIDENTIAL INVENTORY - L	9	2.7026	\$119,630	\$355,930	\$343,872
X		223	1,276.3727	\$290	\$148,072,803	\$0
		Totals	15,651.5072	\$22,857,481	\$2,456,138,245	\$1,405,118,884

SPT/253412 Page 202 of 235

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	2	0.4069	\$0	\$402,064	\$384,099
A1	REAL - RESIDENTIAL, SINGLE FAMIL	7,063	2,102.3739	\$8,352,590	\$1,560,054,050	\$695,127,219
A2	REAL - RESIDENTIAL, MOBILE HOME	278	78.9961	\$556,300	\$4,603,270	\$3,270,868
A3	REAL - RESIDENTIAL - HOUSE ONLY	4	0.8500	\$0	\$239,170	\$239,170
A4	REAL - RESIDENTIAL - TOWNHOUSE	121	11.2747	\$146,220	\$21,892,670	\$14,240,169
A5	REAL - RESIDENTIAL - MISCELLANEC	38	18.1195	\$184,660	\$824,654	\$563,862
A72	REAL PROPERTY - RESIDENTAIL DU	21	5.1127	\$1,950	\$3,430,160	\$1,543,946
A73	REAL PROPERTY - RESIDENTIAL TR	1	0.0668	\$0	\$120,730	\$0
A74	REAL PROPERTY - RESIDENTIAL FO	1	0.4996	\$0	\$43,790	\$24,314
В		1	4.2100	\$0	\$1,126,105	\$1,126,105
B1	REAL - RESIDENTIAL - MULTI-FAMIL	72	60.8732	\$0	\$98,027,610	\$98,027,610
B2	REAL - RESIDENTIAL - DUPLEX	577	76.2088	\$1,222,690	\$108,637,320	\$107,834,152
B3	REAL - RESIDENTIAL - TRIPLEX	11	2.5851	\$100	\$2,413,980	\$2,366,622
B4	REAL - RESIDENTIAL - FOURPLEX	21	4.1406	\$17,850	\$5,899,720	\$5,895,614
C1	REAL - VACANT LOTS AND TRACTS -	638	298.6984	\$0	\$6,039,035	\$5,176,955
C2	REAL - VACANT LOTS AND TRACTS -	250	314.1038	\$0	\$8,628,290	\$8,276,158
C3	REAL - VAC LTS & TRACTS - RURAL, I	42	53.7894	\$0	\$416,560	\$304,565
C7	REAL RESIDENTIAL VACT LOTS - TO	2	0.3883	\$0	\$4,540	\$4,540
D1	REAL - ACREAGE, QUALIFIED AG & T	75	3,895.0089	\$0	\$7,701,780	\$678,248
D2	REAL - IMPROVEMENTS ON QUALIFIE	11		\$27,990	\$263,140	\$263,140
E1	REAL - FARM & RANCH IMPROVMENT	110	259.0478	\$1,255,390	\$25,718,352	\$14,558,300
E2	REAL - FARM & RANCH IMPROVEMEN	39	118.2040	\$600,850	\$1,723,930	\$1,281,097
E3	REAL - FARM & RANCH IMPROVEMEN	30	253.6373	\$59,631	\$1,853,651	\$1,704,992
EL	RURAL LAND NOT QUALIFIED FOR O	374	4,430.5024	\$0	\$16,577,696	\$14,992,671
EL1	REAL PROP-TOTAL EX-RURAL LND O	3	26.2320	\$0	\$63,590	\$63,590
F1	REAL - COMMERCIAL REAL ESTATE	772	1,429.3317	\$9,776,000	\$345,621,425	\$343,650,471
F2	REAL - INDUSTRIAL REAL ESTATE	59	876.5115	\$417,130	\$77,924,170	\$76,395,466
F3	REAL COMMERCIAL TOTAL EXEMPT	2	1.0000	\$0	\$111,510	\$111,510
J2	REAL & TANGIBLE PERSONAL - GAS	1	0.0600	\$0	\$600	\$600
J3	REAL & TANGIBLE PERSONAL - ELE	5	27.4100	\$0	\$2,033,500	\$2,033,500
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.9182	\$0	\$546,520	\$546,520
J6	REAL & TANGIBLE PERSONAL - PIP	5	21.8703	\$0	\$150,060	\$150,060
M1	TANGIBLE PERSONAL, TRAVEL TRA	70		\$28,880	\$756,580	\$619,504
M3	OTHER TANGIBLE PERSONAL - MOB	447		\$89,330	\$3,859,290	\$3,319,375
01	REAL - RESIDENTIAL INVENTORY - L	9	2.7026	\$119,630	\$355,930	\$343,872
X		223	1,276.3727	\$290	\$148,072,803	\$0

15,651.5072

\$22,857,481

\$2,456,138,245

\$1,405,118,884

Totals

SPT/253412 Page 203 of 235

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD

Fifective Rate Assumption

Property Count: 68,995 Effective Rate Assumption 4/15/2024 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$23,094,831
TOTAL NEW VALUE TAXABLE: \$21,586,136

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$671,650
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$141,300
	\$812,950			

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$18,000
DVHS	Disabled Veteran Homestead	2	\$162,238
HS	Homestead	23	\$3,111,979
OV65	Over 65	42	\$728,550
	PARTIAL EXEMPTIONS VALUE LOSS	78	\$4,086,267
	N	EW EXEMPTIONS VALUE LOSS	\$4,899,217

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,899,217

New Ag / Timber Exemptions

New Annexations

New Deannexations					
Count	Market Value	Taxable Value			
2	\$3,520	\$3,520			

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5.074	#000 7 00	\$400.070	Φ 7 0.500
5,074	\$239,792	\$163,272	\$76,520
	Categ	jory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 5,023	\$239,005	\$162,853	\$76,152

SPT/253412 Page 204 of 235

2024 PRELIMINARY TOTALS

SPT - PINE TREE ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SPT/253412 Page 205 of 235

Property Count: 4,418

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Not Under ARB Review Totals

8:29:16AM

4/15/2024

			Value					Land
			42,010	52,4				Homesite:
			19,435	85,0			ite:	Non Homesi
			79,430	10,2				Ag Market:
165,022,78	(+)	Total Land	81,912	17,2			ket:	Timber Mark
			Value				nt	Improveme
			98,850	373,6				Homesite:
621,601,82	(+)	Total Improvements	02,971	247,9			ite:	Non Homesi
			Value		Count			Non Real
			0		0		operty:	Personal Pro
			0		0		perty:	Mineral Prop
	(+)	Total Non Real	0		0			Autos:
786,624,60	=	Market Value						
			Exempt		on Exempt	N		Ag
			0		7,561,342	2	ctivity Market:	Total Produc
25,664,57	(-)	Productivity Loss	0		573,193			Ag Use:
760,960,02	=	Appraised Value	0		1,323,570		:	Timber Use:
			0		5,664,579	2	Loss:	Productivity
47,169,78	(-)	Homestead Cap						
2,186,40	(-)	23.231 Cap						
711,603,84	=	Assessed Value						
290,702,12	(-)	Total Exemptions Amount (Breakdown on Next Page)						
420,901,71	=	Net Taxable						
			Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
			54	4,371.08	4,371.08	1,340,982	6,390,756	DP
			2	0.00	0.00	0	44,443	DPS
			660	120,051.36	111,845.02	35,897,624	129,694,397	OV65
37,238,60	(-)	Freeze Taxable	716	124,422.44	116,216.10	37,238,606	136,129,596	Total
							0.9306300	Tax Rate
			Count	Adjustment	Post % Taxable	Taxable	Assessed	Transfer
307,83	(-)	Transfer Adjustment	2	307,839 307,839	131,353 131,353	439,192 439,192	836,490 836,490	OV65 Total
	=	-		237,000	.01,000	.00,102	200, 100	
383,355,27	_	djusted Taxable	rreeze A					

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,683,835.25 = 383,355,270 * (0.9306300 / 100) + 116,216.10

Certified Estimate of Market Value: 786,624,608
Certified Estimate of Taxable Value: 420,901,715

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

SSB/253413 Page 206 of 235

Property Count: 4,418

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption Count Local State Total DP 319,814 54 239,615 559,429 2 DPS 0 0 0 DV1 5 0 27,000 27,000 DV2 0 1 0 0 7 0 72,000 DV3 72,000 DV4 53 0 343,348 343,348 DV4S 7 0 24,000 24,000 0 **DVHS** 41 7,370,833 7,370,833 0 **DVHSS** 5 568,484 568,484 317,040 EX-XI 6 0 317,040 EX-XL 0 98,910 98,910 1 EX-XR 24 0 922,266 922,266 EX-XV 54 0 45,705,946 45,705,946 1,778 HS 75,247,868 151,994,974 227,242,842 **OV65** 629 2,233,333 4,721,695 6,955,028 OV65S 155,000 495,000 43 340,000 Totals 77,956,015 212,746,111 290,702,126

SSB/253413 Page 207 of 235

Property Count: 4,418

2024 PRELIMINARY TOTALS

SSB - SABINE ISD **Grand Totals**

8:29:16AM

4/15/2024

_and								
					Value			
lomesite:				52,4	42,010			
Ion Homesit	e:			85,0	19,435			
Ag Market:				10,2	79,430			
Timber Marke	et:			17,2	81,912	Total Land	(+)	165,022,7
mprovemen	nt				Value			
Homesite:				373,6	98,850			
Non Homesit	e:			247,9	02,971	Total Improvements	(+)	621,601,8
Non Real			Count		Value			
ersonal Pro	perty:		0		0			
lineral Prope	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	
						Market Value	=	786,624,6
.g		N	on Exempt		Exempt			
	tivity Market:	2	27,561,342		0			
Ng Use:			573,193		0	Productivity Loss	(-)	25,664,
imber Use: Productivity L	oss:	,	1,323,570		0 0	Appraised Value	=	760,960,0
Toductivity L	_055.	2	25,664,579		U	Homestead Cap	(-)	47,169,7
						23.231 Cap	(-)	2,186,4
						Assessed Value	=	711,603,8
						Total Exemptions Amount (Breakdown on Next Page)	(-)	290,702,1
						Net Taxable	=	420,901,7
reeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
P	6,390,756	1,340,982	4,371.08	4,371.08	54			
PS	44,443	0	0.00	0.00	2			
V65	129,694,397	35,897,624	111,845.02	120,051.36	660			
otal	136,129,596	37,238,606	116,216.10	124,422.44	716	Freeze Taxable	(-)	37,238,6
ax Rate	0.9306300							
ransfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
V65	836,490	439,192	131,353	307,839	2		()	207.
otal	836,490	439,192	131,353	307,839	2	Transfer Adjustment	(-)	307,
					Freeze A	djusted Taxable	=	383,355,

Certified Estimate of Market Value: 786,624,608 Certified Estimate of Taxable Value: 420,901,715

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

SSB/253413 Page 208 of 235

Property Count: 4,418

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption Count State Local Total DP 319,814 54 239,615 559,429 2 DPS 0 0 0 DV1 5 0 27,000 27,000 DV2 0 1 0 0 7 0 72,000 DV3 72,000 DV4 53 0 343,348 343,348 DV4S 7 0 24,000 24,000 0 **DVHS** 41 7,370,833 7,370,833 0 **DVHSS** 5 568,484 568,484 EX-XI 6 0 317,040 317,040 EX-XL 0 98,910 98,910 1 EX-XR 24 0 922,266 922,266 EX-XV 54 0 45,705,946 45,705,946 HS 1,778 75,247,868 151,994,974 227,242,842 **OV65** 629 2,233,333 4,721,695 6,955,028 OV65S 155,000 495,000 43 340,000 Totals 77,956,015 212,746,111 290,702,126

SSB/253413 Page 209 of 235

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,025	2,080.0957	\$6,693,280	\$389,595,231	\$178,187,544
В	MULTIFAMILY RESIDENCE	22	19.8389	\$75,200	\$16,861,237	\$16,854,657
C1	VACANT LOTS AND LAND TRACTS	386	512.8237	\$0	\$7,694,780	\$7,518,050
D1	QUALIFIED OPEN-SPACE LAND	286	10,096.8655	\$0	\$27,561,342	\$1,899,031
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$732,240	\$732,240
E	RURAL LAND, NON QUALIFIED OPE	1,326	11,029.2870	\$7,933,560	\$193,798,376	\$115,385,969
F1	COMMERCIAL REAL PROPERTY	225	752.0319	\$8,002,620	\$75,844,606	\$74,895,579
F2	INDUSTRIAL AND MANUFACTURIN	24	419.3425	\$311,760	\$15,013,640	\$14,723,028
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3990	\$0	\$112,370	\$111,770
J4	TELEPHONE COMPANY (INCLUDI	2	0.4510	\$0	\$9,230	\$9,230
M1	TANGIBLE OTHER PERSONAL, MOB	229		\$88,550	\$4,496,360	\$2,736,297
0	RESIDENTIAL INVENTORY	124	84.5053	\$3,305,000	\$7,848,320	\$7,848,320
X	TOTALLY EXEMPT PROPERTY	85	361.8083	\$10,850	\$47,056,876	\$0
		Totals	25,365.4488	\$26,420,820	\$786,624,608	\$420,901,715

SSB/253413 Page 210 of 235

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,025	2,080.0957	\$6,693,280	\$389,595,231	\$178,187,544
В	MULTIFAMILY RESIDENCE	22	19.8389	\$75,200	\$16,861,237	\$16,854,657
C1	VACANT LOTS AND LAND TRACTS	386	512.8237	\$0	\$7,694,780	\$7,518,050
D1	QUALIFIED OPEN-SPACE LAND	286	10,096.8655	\$0	\$27,561,342	\$1,899,031
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$732,240	\$732,240
Е	RURAL LAND, NON QUALIFIED OPE	1,326	11,029.2870	\$7,933,560	\$193,798,376	\$115,385,969
F1	COMMERCIAL REAL PROPERTY	225	752.0319	\$8,002,620	\$75,844,606	\$74,895,579
F2	INDUSTRIAL AND MANUFACTURIN	24	419.3425	\$311,760	\$15,013,640	\$14,723,028
J3	ELECTRIC COMPANY (INCLUDING C	3	8.3990	\$0	\$112,370	\$111,770
J4	TELEPHONE COMPANY (INCLUDI	2	0.4510	\$0	\$9,230	\$9,230
M1	TANGIBLE OTHER PERSONAL, MOB	229		\$88,550	\$4,496,360	\$2,736,297
0	RESIDENTIAL INVENTORY	124	84.5053	\$3,305,000	\$7,848,320	\$7,848,320
X	TOTALLY EXEMPT PROPERTY	85	361.8083	\$10,850	\$47,056,876	\$0
		Totals	25,365.4488	\$26,420,820	\$786,624,608	\$420,901,715

SSB/253413 Page 211 of 235

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,471	1,632.7690	\$6,139,690	\$363,381,900	\$163,231,445
A2	REAL - RESIDENTIAL, MOBILE HOME	525	414.4006	\$333,080	\$21,969,991	\$11,252,384
A3	REAL - RESIDENTIAL - HOUSE ONLY	14	0.2600	\$59,320	\$914,800	\$654,360
A4	REAL - RESIDENTIAL - TOWNHOUSE	1	0.9950	\$155,140	\$1,006,100	\$1,006,100
A5	REAL - RESIDENTIAL - MISCELLANEO	62	31.1379	\$6,050	\$1,970,280	\$1,858,211
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.5332	\$0	\$349,160	\$182,044
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	11.6475	\$75,200	\$12,054,207	\$12,054,207
B2	REAL - RESIDENTIAL - DUPLEX	13	5.9794	\$0	\$2,475,990	\$2,475,990
B4	REAL - RESIDENTIAL - FOURPLEX	4	2.2120	\$0	\$2,331,040	\$2,324,460
C1	REAL - VACANT LOTS AND TRACTS -	236	197.6062	\$0	\$4,335,960	\$4,212,540
C2	REAL - VACANT LOTS AND TRACTS -	39	171.5452	\$0	\$1,254,170	\$1,249,298
C3	REAL - VAC LTS & TRACTS - RURAL, I	113	143.6723	\$0	\$2,104,650	\$2,056,212
D1	REAL - ACREAGE, QUALIFIED AG & T	339	10,666.6156	\$0	\$28,593,186	\$2,930,875
D2	REAL - IMPROVEMENTS ON QUALIFIE	30		\$0	\$732,240	\$732,240
E1	REAL - FARM & RANCH IMPROVMENT	573	1,337.2575	\$7,562,000	\$141,856,614	\$70,539,426
E2	REAL - FARM & RANCH IMPROVEMEN	259	342.5162	\$356,050	\$9,242,670	\$5,197,810
E3	REAL - FARM & RANCH IMPROVEMEN	39	81.3528	\$15,510	\$2,306,020	\$2,039,405
EL	RURAL LAND NOT QUALIFIED FOR O	758	8,698.4105	\$0	\$39,361,228	\$36,577,486
F1	REAL - COMMERCIAL REAL ESTATE	225	752.0319	\$8,002,620	\$75,844,606	\$74,895,579
F2	REAL - INDUSTRIAL REAL ESTATE	24	419.3425	\$311,760	\$15,013,640	\$14,723,028
J3	REAL & TANGIBLE PERSONAL - ELE	3	8.3990	\$0	\$112,370	\$111,770
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.4510	\$0	\$9,230	\$9,230
M1	TANGIBLE PERSONAL, TRAVEL TRA	137		\$80,120	\$3,694,220	\$2,095,905
М3	OTHER TANGIBLE PERSONAL - MOB	92		\$8,430	\$802,140	\$640,392
01	REAL - RESIDENTIAL INVENTORY - L	124	84.5053	\$3,305,000	\$7,848,320	\$7,848,320
Х		85	361.8083	\$10,850	\$47,056,876	\$0
		Totals	25,365.4489	\$26,420,820	\$786,624,608	\$420,901,717

SSB/253413 Page 212 of 235

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,471	1,632.7690	\$6.139.690	\$363,381,900	\$163,231,445
A2	REAL - RESIDENTIAL, MOBILE HOME	525	414.4006	\$333,080	\$21,969,991	\$11,252,384
A3	REAL - RESIDENTIAL - HOUSE ONLY	14	0.2600	\$59,320	\$914,800	\$654,360
A4	REAL - RESIDENTIAL - TOWNHOUSE	1	0.9950	\$155,140	\$1,006,100	\$1,006,100
A5	REAL - RESIDENTIAL - MISCELLANEO	62	31.1379	\$6,050	\$1,970,280	\$1,858,211
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.5332	\$0	\$349,160	\$182,044
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	11.6475	\$75,200	\$12,054,207	\$12,054,207
B2	REAL - RESIDENTIAL - DUPLEX	13	5.9794	\$0	\$2,475,990	\$2,475,990
B4	REAL - RESIDENTIAL - FOURPLEX	4	2.2120	\$0	\$2,331,040	\$2,324,460
C1	REAL - VACANT LOTS AND TRACTS -	236	197.6062	\$0	\$4,335,960	\$4,212,540
C2	REAL - VACANT LOTS AND TRACTS -	39	171.5452	\$0	\$1,254,170	\$1,249,298
C3	REAL - VAC LTS & TRACTS - RURAL, I	113	143.6723	\$0	\$2,104,650	\$2,056,212
D1	REAL - ACREAGE, QUALIFIED AG & T	339	10,666.6156	\$0	\$28,593,186	\$2,930,875
D2	REAL - IMPROVEMENTS ON QUALIFIE	30		\$0	\$732,240	\$732,240
E1	REAL - FARM & RANCH IMPROVMENT	573	1,337.2575	\$7,562,000	\$141,856,614	\$70,539,426
E2	REAL - FARM & RANCH IMPROVEMEN	259	342.5162	\$356,050	\$9,242,670	\$5,197,810
E3	REAL - FARM & RANCH IMPROVEMEN	39	81.3528	\$15,510	\$2,306,020	\$2,039,405
EL	RURAL LAND NOT QUALIFIED FOR O	758	8,698.4105	\$0	\$39,361,228	\$36,577,486
F1	REAL - COMMERCIAL REAL ESTATE	225	752.0319	\$8,002,620	\$75,844,606	\$74,895,579
F2	REAL - INDUSTRIAL REAL ESTATE	24	419.3425	\$311,760	\$15,013,640	\$14,723,028
J3	REAL & TANGIBLE PERSONAL - ELE	3	8.3990	\$0	\$112,370	\$111,770
J4	REAL & TANGIBLE PERSONAL - TEL	2	0.4510	\$0	\$9,230	\$9,230
M1	TANGIBLE PERSONAL, TRAVEL TRA	137		\$80,120	\$3,694,220	\$2,095,905
M3	OTHER TANGIBLE PERSONAL - MOB	92		\$8,430	\$802,140	\$640,392
01	REAL - RESIDENTIAL INVENTORY - L	124	84.5053	\$3,305,000	\$7,848,320	\$7,848,320
Χ		85	361.8083	\$10,850	\$47,056,876	\$0
		Totals	25,365.4489	\$26,420,820	\$786,624,608	\$420,901,717

SSB/253413 Page 213 of 235

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Effective Rate Assumption

Property Count: 8,498 4/15/2024 8:29:16AM

New Value

TOTAL NEW VALUE MARKET: \$27,229,450 **TOTAL NEW VALUE TAXABLE:** \$25,915,489

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$157,680
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2023 Market Value	\$0
	ABSOLUTE EX	CEMPTIONS VALU	IE LOSS	\$157,680

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	4	\$24,000
HS	Homestead	17	\$2,124,762
OV65	Over 65	7	\$105,000
	PARTIAL EXEMPTIONS VALUE LOSS	29	\$2,253,762
	Ni	EW EXEMPTIONS VALUE LOSS	\$2,411,442

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,411,442

Count: 3

New Ag / Timber Exemptions

2023 Market Value \$132,020 2024 Ag/Timber Use \$8,860 **NEW AG / TIMBER VALUE LOSS** \$123,160

New Annexations

New Deannexations

Average Homestead Value

Category A and E

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
•	1,725	\$243,918 Category A On	\$158,201	\$85,717
		outegory A on	7	

ı	Average Taxable	Average HS Exemption	Average warket	Count of H5 Residences
	\$78,881	\$155,377	\$234,258	1,309

SSB/253413 Page 214 of 235

2024 PRELIMINARY TOTALS

SSB - SABINE ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SSB/253413 Page 215 of 235

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD

Property Count: 3,907 Not Under ARB Review Totals 4/15/2024 8:29:16AM

Land					Value			
Homesite:				70,8	358,499			
Non Homesi	te:			50,7	63,413			
Ag Market:				2,4	181,030			
Timber Mark	cet:			3,0	95,740	Total Land	(+)	127,198,682
Improveme	nt				Value			
Homesite:				648 !	560.933			
Non Homesi	te:			,	751,139	Total Improvements	(+)	950,312,072
Non Real			Count		Value			
Personal Pro	operty:		0		0			
Mineral Prop	•		0		0			
Autos:	•		0		0	Total Non Real	(+)	0
			· ·		· ·	Market Value	=	1,077,510,754
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:		5,576,770		0			
Ag Use:	Suvity Market.		52,290		0	Productivity Loss	(-)	5,407,770
Timber Use:			116,710		0	Appraised Value	=	1,072,102,984
Productivity			5,407,770		0	Appraised value		1,072,102,004
·			-, ,		-	Homestead Cap	(-)	52,820,376
						23.231 Cap	(-)	3,457,122
						Assessed Value	=	1,015,825,486
						Total Exemptions Amount (Breakdown on Next Page)	(-)	410,031,838
						Net Taxable	=	605,793,648
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,633,671	3,228,743	19,805.10	19,805.10	37			
DPS	299,608	9,199	0.00	0.00	2			
OV65	194,560,701	84,936,327	571,539.15	579,289.29	686			
Total	203,493,980	88,174,269	591,344.25	599,094.39	725	Freeze Taxable	(-)	88,174,269
Tax Rate	1.2781000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,171,270	1,389,579	887,130	502,449	4			
Total	2,171,270	1,389,579	887,130	502,449	4	Transfer Adjustment	(-)	502,449
Freeze Adjusted Taxable						=	517,116,930	

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ \mbox{7,200,615.73} = 517,116,930 * (1.2781000 / 100) + 591,344.25 \\ \mbox{}$

Certified Estimate of Market Value: 1,077,510,754
Certified Estimate of Taxable Value: 605,793,648

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

SSH/253414 Page 216 of 235

Property Count: 3,907

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Not Under ARB Review Totals

4/15/2024 8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	124,000	320,000	444,000
DPS	2	4,000	20,000	24,000
DV1	9	0	54,000	54,000
DV2	2	0	15,000	15,000
DV3	3	0	20,000	20,000
DV4	66	0	523,920	523,920
DV4S	5	0	36,000	36,000
DVHS	45	0	9,464,277	9,464,277
DVHSS	3	0	208,766	208,766
EX-XV	49	0	80,250,688	80,250,688
HS	2,121	102,713,993	207,092,968	309,806,961
OV65	649	2,346,841	6,099,385	8,446,226
OV65S	56	208,000	530,000	738,000
SO	1	0	0	0
	Totals	105,396,834	304,635,004	410,031,838

SSH/253414 Page 217 of 235

Property Count: 3,907

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Grand Totals

4/15/2024

8:29:16AM

			Value					Land
			Value 58,499	70.00				Land Homesite:
							to:	Non Homesit
			3,413	•			ie.	Ag Market:
407 400 0	(1)	Tatal Land	31,030				rat.	Ag Market. Timber Mark
127,198,68	(+)	Total Land	5,740	3,0			let.	Timber Mark
			Value				nt	Improveme
			60,933	648,56				Homesite:
950,312,0	(+)	Total Improvements	1,139	301,7			te:	Non Homesit
			Value		Count			Non Real
			0		0		operty:	Personal Pro
			0		0		erty:	Mineral Prop
	(+)	Total Non Real	0		0			Autos:
1,077,510,7	=	Market Value						
			xempt	E	on Exempt	N		Ag
			0		5,576,770		ctivity Market:	Total Produc
5,407,7	(-)	Productivity Loss	0		52,290			Ag Use:
1,072,102,98	=	Appraised Value	0		116,710			Timber Use:
			0		5,407,770		Loss:	Productivity I
52,820,37	(-)	Homestead Cap			•			
3,457,12	(-)	23.231 Cap						
1,015,825,48	=	Assessed Value						
410,031,83	(-)	Total Exemptions Amount (Breakdown on Next Page)						
605,793,64	=	Net Taxable						
			Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
			37	19,805.10	19,805.10	3,228,743	8,633,671	DP
			2	0.00	0.00	9,199	299,608	DPS
			686	579,289.29	571,539.15	84,936,327	194,560,701	OV65
88,174,26	(-)	Freeze Taxable	725	599,094.39	591,344.25	88,174,269	203,493,980	Total
·							1.2781000	Tax Rate
			Count	Adjustment	Post % Taxable	Taxable	Assessed	Transfer
			4	502,449	887,130	1,389,579	2,171,270	OV65
502,4	(-)	Transfer Adjustment	4	502,449	887,130	1,389,579	2,171,270	Total
517,116,9	=	djusted Taxable	reeze A	1				

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 7,200,615.73 = 517,116,930 * (1.2781000 / 100) + 591,344.25$

Certified Estimate of Market Value: 1,077,510,754
Certified Estimate of Taxable Value: 605,793,648

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

SSH/253414 Page 218 of 235

Property Count: 3,907

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	124,000	320,000	444,000
DPS	2	4,000	20,000	24,000
DV1	9	0	54,000	54,000
DV2	2	0	15,000	15,000
DV3	3	0	20,000	20,000
DV4	66	0	523,920	523,920
DV4S	5	0	36,000	36,000
DVHS	45	0	9,464,277	9,464,277
DVHSS	3	0	208,766	208,766
EX-XV	49	0	80,250,688	80,250,688
HS	2,121	102,713,993	207,092,968	309,806,961
OV65	649	2,346,841	6,099,385	8,446,226
OV65S	56	208,000	530,000	738,000
SO	1	0	0	0
	Totals	105,396,834	304,635,004	410,031,838

SSH/253414 Page 219 of 235

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,662	1,416.5876	\$9,603,480	\$825,566,472	\$463,251,062
В	MULTIFAMILY RESIDENCE	266	50.7767	\$528,740	\$56,189,480	\$55,645,596
C1	VACANT LOTS AND LAND TRACTS	333	304.1340	\$0	\$7,496,952	\$6,876,378
D1	QUALIFIED OPEN-SPACE LAND	51	890.5025	\$0	\$5,576,770	\$169,019
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$135,210	\$135,210
E	RURAL LAND, NON QUALIFIED OPE	296	2,161.1761	\$702,770	\$58,794,020	\$38,297,037
F1	COMMERCIAL REAL PROPERTY	81	148.1584	\$339,320	\$36,113,150	\$35,249,456
F2	INDUSTRIAL AND MANUFACTURIN	1	9.0000	\$0	\$238,830	\$238,830
J6	PIPELAND COMPANY	1	0.0500	\$0	\$250	\$250
M1	TANGIBLE OTHER PERSONAL, MOB	156		\$0	\$1,572,220	\$1,180,702
0	RESIDENTIAL INVENTORY	79	31.3889	\$1,087,060	\$5,441,350	\$4,750,108
X	TOTALLY EXEMPT PROPERTY	49	262.9538	\$0	\$80,386,050	\$0
		Totals	5,274.7280	\$12,261,370	\$1,077,510,754	\$605,793,648

SSH/253414 Page 220 of 235

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,662	1,416.5876	\$9,603,480	\$825,566,472	\$463,251,062
В	MULTIFAMILY RESIDENCE	266	50.7767	\$528,740	\$56.189.480	\$55,645,596
C1	VACANT LOTS AND LAND TRACTS	333	304.1340	\$0	\$7,496,952	\$6,876,378
D1	QUALIFIED OPEN-SPACE LAND	51	890.5025	\$0	\$5,576,770	\$169,019
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$135,210	\$135,210
E	RURAL LAND, NON QUALIFIED OPE	296	2,161.1761	\$702,770	\$58,794,020	\$38,297,037
F1	COMMERCIAL REAL PROPERTY	81	148.1584	\$339,320	\$36,113,150	\$35,249,456
F2	INDUSTRIAL AND MANUFACTURIN	1	9.0000	\$0	\$238,830	\$238,830
J6	PIPELAND COMPANY	1	0.0500	\$0	\$250	\$250
M1	TANGIBLE OTHER PERSONAL, MOB	156		\$0	\$1,572,220	\$1,180,702
0	RESIDENTIAL INVENTORY	79	31.3889	\$1,087,060	\$5,441,350	\$4,750,108
X	TOTALLY EXEMPT PROPERTY	49	262.9538	\$0	\$80,386,050	\$0
		Totals	5,274.7280	\$12,261,370	\$1,077,510,754	\$605,793,648

SSH/253414 Page 221 of 235

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,585	1,366.2899	\$9,603,480	\$819,645,352	\$459,579,303
A2	REAL - RESIDENTIAL, MOBILE HOME	39	36.2367	\$0	\$1,709,050	\$820,038
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$18,090	\$18,090
A4	REAL - RESIDENTIAL - TOWNHOUSE	19	0.4077	\$0	\$1,802,150	\$1,613,980
A5	REAL - RESIDENTIAL - MISCELLANEO	15	10.7973	\$0	\$444,840	\$345,304
A72	REAL PROPERTY - RESIDENTAIL DU	11	2.8560	\$0	\$1,946,990	\$874,347
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	7.9735	\$0	\$7,632,350	\$7,632,350
B2	REAL - RESIDENTIAL - DUPLEX	230	40.0508	\$528,740	\$40,925,490	\$40,388,356
B3	REAL - RESIDENTIAL - TRIPLEX	1	0.1702	\$0	\$430,460	\$430,460
B4	REAL - RESIDENTIAL - FOURPLEX	30	2.5822	\$0	\$7,201,180	\$7,194,430
C1	REAL - VACANT LOTS AND TRACTS -	295	218.4133	\$0	\$5,396,782	\$4,808,202
C2	REAL - VACANT LOTS AND TRACTS -	28	79.4787	\$0	\$1,965,910	\$1,954,176
C3	REAL - VAC LTS & TRACTS - RURAL, I	10	6.2420	\$0	\$134,260	\$114,000
D1	REAL - ACREAGE, QUALIFIED AG & T	62	996.5526	\$0	\$6,242,269	\$834,518
D2	REAL - IMPROVEMENTS ON QUALIFIE	8		\$0	\$135,210	\$135,210
E1	REAL - FARM & RANCH IMPROVMENT	131	278.6529	\$702,770	\$43,732,372	\$24,235,577
E2	REAL - FARM & RANCH IMPROVEMEN	3	6.1400	\$0	\$110,050	\$61,090
E3	REAL - FARM & RANCH IMPROVEMEN	11	68.2632	\$0	\$690,480	\$601,966
EL	RURAL LAND NOT QUALIFIED FOR O	209	1,702.0699	\$0	\$13,595,619	\$12,732,905
F1	REAL - COMMERCIAL REAL ESTATE	81	148.1584	\$339,320	\$36,113,150	\$35,249,456
F2	REAL - INDUSTRIAL REAL ESTATE	1	9.0000	\$0	\$238,830	\$238,830
J6	REAL & TANGIBLE PERSONAL - PIP	1	0.0500	\$0	\$250	\$250
M1	TANGIBLE PERSONAL, TRAVEL TRA	8		\$0	\$254,630	\$142,920
M3	OTHER TANGIBLE PERSONAL - MOB	148		\$0	\$1,317,590	\$1,037,782
O1	REAL - RESIDENTIAL INVENTORY - L	79	31.3889	\$1,087,060	\$5,441,350	\$4,750,108
Х		49	262.9538	\$0	\$80,386,050	\$0
		Totals	5,274.7280	\$12,261,370	\$1,077,510,754	\$605,793,648

SSH/253414 Page 222 of 235

EL

F1

F2

J6

M1

М3

01

Х

RURAL LAND NOT QUALIFIED FOR O

REAL - COMMERCIAL REAL ESTATE

REAL - INDUSTRIAL REAL ESTATE

REAL & TANGIBLE PERSONAL - PIP

TANGIBLE PERSONAL, TRAVEL TRA

OTHER TANGIBLE PERSONAL - MOB

REAL - RESIDENTIAL INVENTORY - L

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD **Grand Totals**

4/15/2024

\$13,595,619

\$36,113,150

\$238,830

\$254,630

\$1,317,590

\$5,441,350

\$80,386,050 \$1,077,510,754

\$250

8:29:16AM

\$12,732,905

\$35,249,456

\$238,830

\$142,920

\$1,037,782

\$4,750,108

\$605,793,648

\$250

CAD State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,585	1,366.2899	\$9,603,480	\$819,645,352	\$459,579,303
A2	REAL - RESIDENTIAL, MOBILE HOME	39	36.2367	\$0	\$1,709,050	\$820,038
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$18,090	\$18,090
A4	REAL - RESIDENTIAL - TOWNHOUSE	19	0.4077	\$0	\$1,802,150	\$1,613,980
A5	REAL - RESIDENTIAL - MISCELLANEO	15	10.7973	\$0	\$444,840	\$345,304
A72	REAL PROPERTY - RESIDENTAIL DU	11	2.8560	\$0	\$1,946,990	\$874,347
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5	7.9735	\$0	\$7,632,350	\$7,632,350
B2	REAL - RESIDENTIAL - DUPLEX	230	40.0508	\$528,740	\$40,925,490	\$40,388,356
B3	REAL - RESIDENTIAL - TRIPLEX	1	0.1702	\$0	\$430,460	\$430,460
B4	REAL - RESIDENTIAL - FOURPLEX	30	2.5822	\$0	\$7,201,180	\$7,194,430
C1	REAL - VACANT LOTS AND TRACTS -	295	218.4133	\$0	\$5,396,782	\$4,808,202
C2	REAL - VACANT LOTS AND TRACTS -	28	79.4787	\$0	\$1,965,910	\$1,954,176
C3	REAL - VAC LTS & TRACTS - RURAL, I	10	6.2420	\$0	\$134,260	\$114,000
D1	REAL - ACREAGE, QUALIFIED AG & T	62	996.5526	\$0	\$6,242,269	\$834,518
D2	REAL - IMPROVEMENTS ON QUALIFIE	8		\$0	\$135,210	\$135,210
E1	REAL - FARM & RANCH IMPROVMENT	131	278.6529	\$702,770	\$43,732,372	\$24,235,577
E2	REAL - FARM & RANCH IMPROVEMEN	3	6.1400	\$0	\$110,050	\$61,090
E3	REAL - FARM & RANCH IMPROVEMEN	11	68.2632	\$0	\$690,480	\$601,966

1,702.0699

148.1584

9.0000

0.0500

31.3889

262.9538

5,274.7280

\$0

\$0

\$0

\$0

\$0

\$0

\$339,320

\$1,087,060

\$12,261,370

209

81

1

1

8

148

79

49

Totals

SSH/253414 Page 223 of 235

Property Count: 25,605

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD

Effective Rate Assumption

4/15/2024

8:29:16AM

Count: 1

New Value

TOTAL NEW VALUE MARKET: \$12,261,370 **TOTAL NEW VALUE TAXABLE:** \$11,624,331

New Exemptions

	Exemption	Description	Count		
,	EX-XN	11.252 Motor vehicles leased for personal use	2	2023 Market Value	\$622,790
ABSOLUTE EXEMPTIONS VALUE LOSS					\$622,790

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	2	\$281,999
HS	Homestead	14	\$2,165,698
OV65	Over 65	18	\$248,000
	PARTIAL EXEMPTIONS VALUE LOSS	47	\$2,806,697
	NE	W EXEMPTIONS VALUE LOSS	\$3,429,487

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,429,487

New Ag / Timber Exemptions

2023 Market Value \$98,280 2024 Ag/Timber Use \$1,290 **NEW AG / TIMBER VALUE LOSS** \$96,990

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
2,100	\$338,404	\$172,510	\$165,894			
Category A Only						

ı	Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
	\$163,082	\$170,834	\$333,916	2,008

SSH/253414 Page 224 of 235

2024 PRELIMINARY TOTALS

SSH - SPRING HILL ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SSH/253414 Page 225 of 235

Property Count: 3,340

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Not Under ARB Review Totals

8:29:16AM

4/15/2024

Land					Value			
Homesite:				·	84,970			
Non Homes	site:				65,671			
Ag Market:				,	47,400			
Timber Mar	ket:			3,5	19,273	Total Land	(+)	70,317,314
Improveme	ent				Value			
Homesite:				368,8	56,685			
Non Homes	site:			188,4	16,587	Total Improvements	(+)	557,273,272
Non Real			Count		Value			
Personal Pr	operty:		0		0			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	627,590,586
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		5,266,673		0			
Ag Use:			45,700		0	Productivity Loss	(-)	5,079,158
Timber Use	:		141,815		0	Appraised Value	=	622,511,428
Productivity	Loss:		5,079,158		0			
						Homestead Cap	(-)	46,158,541
						23.231 Cap	(-)	3,681,905
						Assessed Value	=	572,670,982
						Total Exemptions Amount (Breakdown on Next Page)	(-)	266,519,361
						Net Taxable	=	306,151,621
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,227,570	605,524	1,228.53	1,228.53	34			
DPS	5,963	0	0.00	0.00	1			
OV65	114,251,553	25,947,336	89,879.01	90,479.36	551			
Total	118,485,086	26,552,860	91,107.54	91,707.89	586	Freeze Taxable	(-)	26,552,860
Tax Rate	1.1861450							
					Erooze A	Adjusted Taxable	=	270 500 764
					rreeze A	Adjusted Taxable		279,598,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,407,554.26 = 279,598,761 * (1.1861450 / 100) + 91,107.54

Certified Estimate of Market Value: 627,590,586
Certified Estimate of Taxable Value: 306,151,621

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

SWO/253417 Page 226 of 235

Property Count: 3,340

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	225,000	161,096	386,096
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	6	0	44,463	44,463
DV3S	1	0	10,000	10,000
DV4	45	0	313,780	313,780
DV4S	8	0	60,000	60,000
DVHS	24	0	3,880,077	3,880,077
DVHSS	4	0	731,244	731,244
EX-XV	62	0	33,650,787	33,650,787
HS	1,507	71,951,554	143,690,449	215,642,003
OV65	511	6,322,630	4,419,801	10,742,431
OV65S	55	567,613	433,367	1,000,980
	Totals	79,066,797	187,452,564	266,519,361

SWO/253417 Page 227 of 235

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD **Grand Totals**

Land Homesite:								
Homosito:					Value			
ioniesite.				27,5	84,970			
Non Homesite:					65,671			
Ag Market:				1.7	47,400			
Timber Market:					19,273	Total Land	(+)	70,317,3
Improvement					Value			
Homesite:				368,8	56,685			
Non Homesite:				188,4	16,587	Total Improvements	(+)	557,273,2
Non Real			Count		Value			
Personal Property:			0		0			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	
						Market Value	=	627,590,5
\g			Non Exempt		Exempt			, ,
Гotal Productivity Mark	et:		5,266,673		0			
Ag Use:			45,700		0	Productivity Loss	(-)	5,079,
Γimber Use:			141,815		0	Appraised Value	=	622,511,4
Productivity Loss:			5,079,158		0	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		, , ,
			, ,			Homestead Cap	(-)	46,158,5
						23.231 Cap	(-)	3,681,9
						Assessed Value	=	572,670,9
						Total Exemptions Amount (Breakdown on Next Page)	(-)	266,519,3
						Net Taxable	=	306,151,6
reeze Ass	sessed	Taxable	Actual Tax	Ceiling	Count	Net Taxable	=	306,151,6
	sessed 27,570	Taxable 605,524	Actual Tax 1,228.53	Ceiling 1,228.53	Count 34	Net Taxable	=	306,151,6
						Net Taxable	=	306,151,6
DP 4,22 DPS	27,570 5,963	605,524 0	1,228.53	1,228.53	34	Net Taxable	=	306,151,6
DP 4,22 DPS DV65 114,25	27,570 5,963 51,553	605,524	1,228.53 0.00	1,228.53 0.00	34 1 551	Net Taxable Freeze Taxable	= (-)	306,151,6 26,552,8
OP 4,22 OPS OV65 114,25	27,570 5,963 51,553 85,086	605,524 0 25,947,336	1,228.53 0.00 89,879.01	1,228.53 0.00 90,479.36	34 1 551			

627,590,586

306,151,621

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Certified Estimate of Market Value:

Certified Estimate of Taxable Value:

SWO/253417 Page 228 of 235

Property Count: 3,340

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Grand Totals

4/15/2024

8:29:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	225,000	161,096	386,096
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	6	0	44,463	44,463
DV3S	1	0	10,000	10,000
DV4	45	0	313,780	313,780
DV4S	8	0	60,000	60,000
DVHS	24	0	3,880,077	3,880,077
DVHSS	4	0	731,244	731,244
EX-XV	62	0	33,650,787	33,650,787
HS	1,507	71,951,554	143,690,449	215,642,003
OV65	511	6,322,630	4,419,801	10,742,431
OV65S	55	567,613	433,367	1,000,980
	Totals	79,066,797	187,452,564	266,519,361

SWO/253417 Page 229 of 235

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Not Under ARB Review Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,950	1,243.0320	\$3,034,590	\$445,029,626	\$186,615,135
В	MULTIFAMILY RESIDENCE	117	39.2799	\$294.380	\$33,384,520	\$32,523,295
C1	VACANT LOTS AND LAND TRACTS	373	447.4019	\$0	\$4,728,152	\$4,356,190
D1	QUALIFIED OPEN-SPACE LAND	70	989.8785	\$0	\$5,266,673	\$185,464
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$50,310	\$50,310
E	RURAL LAND, NON QUALIFIED OPE	567	6,249.6599	\$2,529,640	\$60,142,108	\$38,801,031
F1	COMMERCIAL REAL PROPERTY	118	207.4428	\$905,120	\$32,570,310	\$31,114,712
F2	INDUSTRIAL AND MANUFACTURIN	15	56.6840	\$1,158,570	\$10,079,040	\$10,079,040
J2	GAS DISTRIBUTION SYSTEM	1	0.0483	\$0	\$1,640	\$1,640
J4	TELEPHONE COMPANY (INCLUDI	1	0.0600	\$0	\$960	\$960
J6	PIPELAND COMPANY	3	2.3300	\$0	\$26,430	\$26,430
M1	TANGIBLE OTHER PERSONAL, MOB	160		\$400	\$1,893,010	\$1,647,394
0	RESIDENTIAL INVENTORY	10	3.4412	\$416,510	\$750,020	\$750,020
Χ	TOTALLY EXEMPT PROPERTY	62	280.5430	\$0	\$33,667,787	\$0
		Totals	9,519.8015	\$8,339,210	\$627,590,586	\$306,151,621

SWO/253417 Page 230 of 235

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Grand Totals

4/15/2024

8:29:16AM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,950	1,243.0320	\$3,034,590	\$445,029,626	\$186,615,135
В	MULTIFAMILY RESIDENCE	117	39.2799	\$294.380	\$33,384,520	\$32,523,295
C1	VACANT LOTS AND LAND TRACTS	373	447.4019	\$0	\$4,728,152	\$4,356,190
D1	QUALIFIED OPEN-SPACE LAND	70	989.8785	\$0	\$5,266,673	\$185,464
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$50,310	\$50,310
E	RURAL LAND, NON QUALIFIED OPE	567	6,249.6599	\$2,529,640	\$60,142,108	\$38,801,031
F1	COMMERCIAL REAL PROPERTY	118	207.4428	\$905,120	\$32,570,310	\$31,114,712
F2	INDUSTRIAL AND MANUFACTURIN	15	56.6840	\$1,158,570	\$10,079,040	\$10,079,040
J2	GAS DISTRIBUTION SYSTEM	1	0.0483	\$0	\$1,640	\$1,640
J4	TELEPHONE COMPANY (INCLUDI	1	0.0600	\$0	\$960	\$960
J6	PIPELAND COMPANY	3	2.3300	\$0	\$26,430	\$26,430
M1	TANGIBLE OTHER PERSONAL, MOB	160		\$400	\$1,893,010	\$1,647,394
0	RESIDENTIAL INVENTORY	10	3.4412	\$416,510	\$750,020	\$750,020
Х	TOTALLY EXEMPT PROPERTY	62	280.5430	\$0	\$33,667,787	\$0
		Totals	9,519.8015	\$8,339,210	\$627,590,586	\$306,151,621

SWO/253417 Page 231 of 235

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD

8:29:16AM

Property Count: 3,340 Not Under ARB Review Totals 4/15/2024

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,806	1,131.2929	\$3,016,620	\$440,371,148	\$184,011,020
A2	REAL - RESIDENTIAL, MOBILE HOME	122	77.3621	\$0	\$2,785,932	\$1,294,217
A3	REAL - RESIDENTIAL - HOUSE ONLY	5	1.0000	\$0	\$559,530	\$435,160
A5	REAL - RESIDENTIAL - MISCELLANEO	41	32.9069	\$17,970	\$978,056	\$858,671
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.4700	\$0	\$334,960	\$16,066
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.5699	\$0	\$6,333,374	\$5,521,183
B2	REAL - RESIDENTIAL - DUPLEX	105	29.2500	\$294,380	\$24,514,066	\$24,465,032
B4	REAL - RESIDENTIAL - FOURPLEX	6	2.4600	\$0	\$2,537,080	\$2,537,080
C1	REAL - VACANT LOTS AND TRACTS -	287	207.1892	\$0	\$2,796,420	\$2,589,917
C2	REAL - VACANT LOTS AND TRACTS -	38	156.2101	\$0	\$890,160	\$889,341
C3	REAL - VAC LTS & TRACTS - RURAL, I	49	84.0026	\$0	\$1,041,572	\$876,932
D1	REAL - ACREAGE, QUALIFIED AG & T	105	1,268.9019	\$0	\$6,363,416	\$1,282,207
D2	REAL - IMPROVEMENTS ON QUALIFIE	6		\$0	\$50,310	\$50,310
E1	REAL - FARM & RANCH IMPROVMENT	171	442.8576	\$2,394,030	\$38,259,890	\$18,924,414
E2	REAL - FARM & RANCH IMPROVEMEN	62	61.5668	\$42,870	\$1,872,349	\$1,077,403
E3	REAL - FARM & RANCH IMPROVEMEN	29	44.6488	\$92,740	\$649,461	\$544,338
EL	RURAL LAND NOT QUALIFIED FOR O	436	5,416.5633	\$0	\$18,217,565	\$17,112,033
EL1	REAL PROP-TOTAL EX-RURAL LND O	2	5.0000	\$0	\$46,100	\$46,100
F1	REAL - COMMERCIAL REAL ESTATE	118	207.4428	\$905,120	\$32,570,310	\$31,114,712
F2	REAL - INDUSTRIAL REAL ESTATE	15	56.6840	\$1,158,570	\$10,079,040	\$10,079,040
J2	REAL & TANGIBLE PERSONAL - GAS	1	0.0483	\$0	\$1,640	\$1,640
J4	REAL & TANGIBLE PERSONAL - TEL	1	0.0600	\$0	\$960	\$960
J6	REAL & TANGIBLE PERSONAL - PIP	3	2.3300	\$0	\$26,430	\$26,430
M1	TANGIBLE PERSONAL, TRAVEL TRA	22		\$0	\$456,260	\$402,056
M3	OTHER TANGIBLE PERSONAL - MOB	138		\$400	\$1,436,750	\$1,245,338
01	REAL - RESIDENTIAL INVENTORY - L	10	3.4412	\$416,510	\$750,020	\$750,020
X		62	280.5430	\$0	\$33,667,787	\$0
		Totals	9,519.8014	\$8,339,210	\$627,590,586	\$306,151,620

SWO/253417 Page 232 of 235

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Grand Totals

4/15/2024

8:29:16AM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,806	1,131.2929	\$3,016,620	\$440,371,148	\$184,011,020
A2	REAL - RESIDENTIAL, MOBILE HOME	122	77.3621	\$0	\$2,785,932	\$1,294,217
A3	REAL - RESIDENTIAL - HOUSE ONLY	5	1.0000	\$0	\$559,530	\$435,160
A5	REAL - RESIDENTIAL - MISCELLANEO	41	32.9069	\$17,970	\$978,056	\$858,671
A72	REAL PROPERTY - RESIDENTAIL DU	2	0.4700	\$0	\$334,960	\$16,066
B1	REAL - RESIDENTIAL - MULTI-FAMIL	7	7.5699	\$0	\$6,333,374	\$5,521,183
B2	REAL - RESIDENTIAL - DUPLEX	105	29.2500	\$294,380	\$24,514,066	\$24,465,032
B4	REAL - RESIDENTIAL - FOURPLEX	6	2.4600	\$0	\$2,537,080	\$2,537,080
C1	REAL - VACANT LOTS AND TRACTS -	287	207.1892	\$0	\$2,796,420	\$2,589,917
C2	REAL - VACANT LOTS AND TRACTS -	38	156.2101	\$0	\$890,160	\$889,341
C3	REAL - VAC LTS & TRACTS - RURAL, I	49	84.0026	\$0	\$1,041,572	\$876,932
D1	REAL - ACREAGE, QUALIFIED AG & T	105	1,268.9019	\$0	\$6,363,416	\$1,282,207
D2	REAL - IMPROVEMENTS ON QUALIFIE	6		\$0	\$50,310	\$50,310
E1	REAL - FARM & RANCH IMPROVMENT	171	442.8576	\$2,394,030	\$38,259,890	\$18,924,414
E2	REAL - FARM & RANCH IMPROVEMEN	62	61.5668	\$42,870	\$1,872,349	\$1,077,403
E3	REAL - FARM & RANCH IMPROVEMEN	29	44.6488	\$92,740	\$649,461	\$544,338
EL	RURAL LAND NOT QUALIFIED FOR O	436	5,416.5633	\$0	\$18,217,565	\$17,112,033
EL1	REAL PROP-TOTAL EX-RURAL LND O	2	5.0000	\$0	\$46,100	\$46,100
F1	REAL - COMMERCIAL REAL ESTATE	118	207.4428	\$905,120	\$32,570,310	\$31,114,712
F2	REAL - INDUSTRIAL REAL ESTATE	15	56.6840	\$1,158,570	\$10,079,040	\$10,079,040
J2	REAL & TANGIBLE PERSONAL - GAS	1	0.0483	\$0	\$1,640	\$1,640
J4	REAL & TANGIBLE PERSONAL - TEL	1	0.0600	\$0	\$960	\$960
J6	REAL & TANGIBLE PERSONAL - PIP	3	2.3300	\$0	\$26,430	\$26,430
M1	TANGIBLE PERSONAL, TRAVEL TRA	22		\$0	\$456,260	\$402,056
M3	OTHER TANGIBLE PERSONAL - MOB	138		\$400	\$1,436,750	\$1,245,338
01	REAL - RESIDENTIAL INVENTORY - L	10	3.4412	\$416,510	\$750,020	\$750,020
Х		62	280.5430	\$0	\$33,667,787	\$0
		Totals	9,519.8014	\$8,339,210	\$627,590,586	\$306,151,620

SWO/253417 Page 233 of 235

Property Count: 44,925

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$8,339,210
TOTAL NEW VALUE TAXABLE: \$7,561,012

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	3	\$464,877
HS	Homestead	5	\$775,691
OV65	Over 65	13	\$317,939
	PARTIAL EXEMPTIONS VALUE LOSS	28	\$1,614,507
	NE	W EXEMPTIONS VALUE LOSS	\$1,614,507

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,614,507

4/15/2024

8:29:16AM

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,491	\$263,561	\$175,451	\$88,110
	Categ	ory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,388	\$261,420	\$175,018	\$86,402

SWO/253417 Page 234 of 235

2024 PRELIMINARY TOTALS

SWO - WHITE OAK ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SWO/253417 Page 235 of 235