

2024 CERTIFIED TOTALS

Property Count: 31,169

C - COLORADO COUNTY
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		335,862,506			
Non Homesite:		605,843,497			
Ag Market:		7,408,177,837			
Timber Market:		10,031,760	Total Land	(+)	8,359,915,600
Improvement		Value			
Homesite:		1,260,119,795			
Non Homesite:		1,178,486,037	Total Improvements	(+)	2,438,605,832
Non Real		Count	Value		
Personal Property:	2,227		764,601,333		
Mineral Property:	3,796		70,330,736		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	834,932,069
					11,633,453,501
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,393,431,989	24,777,608			
Ag Use:	135,494,055	1,159,140	Productivity Loss	(-)	7,257,849,004
Timber Use:	88,930	0	Appraised Value	=	4,375,604,497
Productivity Loss:	7,257,849,004	23,618,468	Homestead Cap	(-)	216,259,642
			23.231 Cap	(-)	189,862,219
			Assessed Value	=	3,969,482,636
			Total Exemptions Amount (Breakdown on Next Page)	(-)	409,132,287
			Net Taxable	=	3,560,350,349

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,165,517.14 = 3,560,350,349 * (0.482130 / 100)

Certified Estimate of Market Value: 11,616,724,071
 Certified Estimate of Taxable Value: 3,551,431,339

Tif Zone Code	Tax Increment Loss
CETRZ1	4,095,648
Tax Increment Finance Value:	4,095,648
Tax Increment Finance Levy:	19,746.35

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,395,628	0	2,395,628
DV1	38	0	359,255	359,255
DV1S	1	0	5,000	5,000
DV2	17	0	146,775	146,775
DV2S	1	0	7,500	7,500
DV3	23	0	215,800	215,800
DV4	134	0	1,115,161	1,115,161
DV4S	10	0	84,400	84,400
DVHS	78	0	17,814,999	17,814,999
DVHSS	4	0	468,580	468,580
EX	3	0	76,940	76,940
EX-XG	3	0	377,002	377,002
EX-XI	5	0	3,421,274	3,421,274
EX-XN	64	0	2,313,140	2,313,140
EX-XO	1	0	6,000	6,000
EX-XR	19	0	223,246	223,246
EX-XU	18	0	2,173,530	2,173,530
EX-XV	731	0	47,163,894	47,163,894
EX366	639	0	347,869	347,869
FR	1	0	0	0
HS	6,272	291,744,593	0	291,744,593
OV65	3,378	38,574,281	0	38,574,281
OV65S	3	36,000	0	36,000
PC	4	61,420	0	61,420
Totals		332,811,922	76,320,365	409,132,287

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,574	4,240.3741	\$34,047,480	\$1,140,031,457	\$774,660,116
B	MULTIFAMILY RESIDENCE	86	43.8327	\$307,900	\$21,203,042	\$14,573,478
C1	VACANT LOTS AND LAND TRACTS	2,447	1,261.8069	\$0	\$94,166,888	\$64,431,480
D1	QUALIFIED OPEN-SPACE LAND	9,311	565,896.7890	\$0	\$7,393,431,989	\$135,453,375
D2	IMPROVEMENTS ON QUALIFIED OP	1,108		\$3,641,180	\$34,091,292	\$33,917,893
E	RURAL LAND, NON QUALIFIED OPE	8,128	18,645.1955	\$59,900,700	\$1,335,501,030	\$1,044,668,759
F1	COMMERCIAL REAL PROPERTY	914	2,505.5447	\$11,891,621	\$329,373,374	\$305,202,771
F2	INDUSTRIAL AND MANUFACTURIN	152	618.9600	\$27,000	\$345,520,670	\$340,690,628
G1	OIL AND GAS	2,890		\$0	\$69,811,777	\$61,067,134
G3	OTHER SUB-SURFACE INTERESTS	554		\$0	\$409,426	\$409,426
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,100,790	\$1,100,790
J3	ELECTRIC COMPANY (INCLUDING C	50	29.5730	\$0	\$77,112,810	\$76,886,993
J4	TELEPHONE COMPANY (INCLUDI	35	1.2833	\$0	\$5,906,670	\$5,803,322
J5	RAILROAD	33		\$0	\$64,856,450	\$64,856,450
J6	PIPELAND COMPANY	216		\$0	\$206,373,940	\$206,373,940
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,068,120	\$3,068,120
L1	COMMERCIAL PERSONAL PROPE	1,239		\$275,000	\$79,017,013	\$79,015,183
L2	INDUSTRIAL AND MANUFACTURIN	299		\$0	\$304,391,370	\$302,999,845
M1	TANGIBLE OTHER PERSONAL, MOB	964		\$1,294,990	\$31,269,040	\$22,065,208
O	RESIDENTIAL INVENTORY	21	21.0620	\$0	\$7,118,160	\$7,118,160
S	SPECIAL INVENTORY TAX	9		\$0	\$15,987,280	\$15,987,280
X	TOTALLY EXEMPT PROPERTY	1,483	3,604.8437	\$2,073,670	\$73,710,913	\$0
Totals			596,869.2649	\$113,459,541	\$11,633,453,501	\$3,560,350,351

2024 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	20	0.7516	\$63,460	\$1,567,110	\$1,096,288
A1	SINGLE-FAMILY RESIDENTIAL ON LO	4,139	1,388.9690	\$21,973,070	\$749,288,116	\$515,754,553
A2	MOBILE HOME ON LOT	819	181.3976	\$1,997,300	\$39,236,235	\$21,336,779
A3	RESIDENTIAL IMPROVEMENT ONLY	243	11.6918	\$2,591,240	\$20,287,513	\$16,823,481
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1,415	2,657.5641	\$7,422,410	\$329,652,483	\$219,649,015
B	MULTI-FAMILY RESIDENCE PRORATE	2		\$0	\$178,570	\$176,622
B1	MULTI-FAMILY DUPLEX	52	4.8900	\$208,500	\$4,946,510	\$4,506,954
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$440,940	\$429,542
B3	MULTI-FAMILY FOURPLEX	6	3.5263	\$0	\$1,012,260	\$855,713
B5	MULTI-FAMILY 5 OR MORE UNITS	24	35.2174	\$99,400	\$14,624,762	\$8,604,647
C1	VACANT PLATTED LOT (NON-COMME	1,957	583.7903	\$0	\$67,965,843	\$48,197,816
C3	VACANT RURAL LOT UNDER 5 ACRE	421	631.3057	\$0	\$20,769,415	\$12,604,670
C4	VACANT PLATED COMMERCIAL LOT	70	46.7109	\$0	\$5,431,630	\$3,628,994
D1	TRACT WITH PRODUCTIVITY VALUAT	9,313	566,023.6190	\$0	\$7,394,738,247	\$136,759,633
D2	IMPROVEMENT ON QUALIFIED AG LA	1,108		\$3,641,180	\$34,091,292	\$33,917,893
D4	RURAL LAND OVER 5 ACRES USED F	10	17.3100	\$72,970	\$469,660	\$337,594
E1	FARM OR RANCH IMPROVEMENTS-IN	4,438	4,458.8112	\$51,842,400	\$565,534,304	\$475,300,399
E2	MOBILE HOMES ON ACREAGE LESS	434	609.8838	\$1,268,160	\$37,674,250	\$21,419,646
E3	RURAL IMPROVEMENT ON LESS TH	355	350.8231	\$1,553,660	\$29,095,215	\$20,701,679
E4	RURAL MOBILE HOMES ON 5 ACRES	518	588.3226	\$2,726,510	\$35,657,678	\$25,575,709
E5	NON QUALIFIED AG LAND	1,515	10,509.3505	\$67,830	\$179,855,265	\$139,491,187
E9	RURAL SPLIT FOR RESIDENCES WI	1,950	1,983.8643	\$2,369,170	\$485,908,400	\$360,536,288
F1	COMMERCIAL REAL PROPERTY	914	2,505.5447	\$11,891,621	\$329,373,374	\$305,202,771
F2	INDUSTRIAL REAL PROPERTY	152	618.9600	\$27,000	\$345,520,670	\$340,690,628
G1	OIL & GAS MINERAL INTEREST	2,890		\$0	\$69,811,777	\$61,067,134
G3	NON-PRODUCING MINERALS	554		\$0	\$409,426	\$409,426
J2	GAS COMPANIES	5		\$0	\$1,100,790	\$1,100,790
J3	ELECTRIC COMPANIES	50	29.5730	\$0	\$77,112,810	\$76,886,993
J4	TELEPHONE COMPANIES	35	1.2833	\$0	\$5,906,670	\$5,803,322
J5	RAILROAD COMPANIES (INCLUDES R	33		\$0	\$64,856,450	\$64,856,450
J6	PIPELINES	216		\$0	\$206,373,940	\$206,373,940
J7	TV CABLE SYSTEMS	6		\$0	\$3,068,120	\$3,068,120
L1	PERSONAL PROPERTY COMMERCIAL	1,217		\$275,000	\$76,958,333	\$76,956,503
L2	PERSONAL PROPERTY INDUSTRIAL	299		\$0	\$304,391,370	\$302,999,845
L9	TRUCK TRACTORS/TRAILERS	22		\$0	\$2,058,680	\$2,058,680
M3	MOBILE HOME ONLY (DOES NOT OW	964		\$1,294,990	\$31,269,040	\$22,065,208
O	Residential Real Property	21	21.0620	\$0	\$7,118,160	\$7,118,160
S	SPECIAL INVENTORY TAX	9		\$0	\$15,987,280	\$15,987,280
X	TOTALLY EXEMPT PROPERTIES	1,483	3,604.8437	\$2,073,670	\$73,710,913	\$0
Totals			596,869.2649	\$113,459,541	\$11,633,453,501	\$3,560,350,352

2024 CERTIFIED TOTALS

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C - COLORADO COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$113,459,541
TOTAL NEW VALUE TAXABLE:	\$101,271,601

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2023 Market Value	\$35,280
EX-XN	11.252 Motor vehicles leased for personal use	22	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$657,260
EX-XV	Other Exemptions (including public property, r	35	2023 Market Value	\$1,274,810
EX366	HOUSE BILL 366	156	2023 Market Value	\$223,247

ABSOLUTE EXEMPTIONS VALUE LOSS**\$2,190,597**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$3,790
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$23,800
DV4	Disabled Veterans 70% - 100%	13	\$134,550
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,888,302
HS	HOMESTEAD	247	\$13,916,924
OV65	OVER 65	233	\$2,666,275

PARTIAL EXEMPTIONS VALUE LOSS**\$18,657,641****NEW EXEMPTIONS VALUE LOSS****\$20,848,238****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$20,848,238****New Ag / Timber Exemptions**

2023 Market Value	\$8,266,313
2024 Ag/Timber Use	\$339,140

Count: 55

NEW AG / TIMBER VALUE LOSS	\$7,927,173
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New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,925	\$248,076	\$84,846	\$163,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,659	\$219,479	\$81,236	\$138,243

2024 CERTIFIED TOTALS
C - COLORADO COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$23,432,690.00	\$4,098,013

2024 CERTIFIED TOTALS

Property Count: 2,779

CC - CITY OF COLUMBUS
Grand Totals

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Land		Value			
Homesite:		60,146,553			
Non Homesite:		103,677,921			
Ag Market:		6,811,910			
Timber Market:		0	Total Land	(+)	170,636,384
Improvement		Value			
Homesite:		145,055,213			
Non Homesite:		149,652,210	Total Improvements	(+)	294,707,423
Non Real		Count	Value		
Personal Property:	558		39,394,411		
Mineral Property:	70		546,950		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	39,941,361
					505,285,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,335,710	1,476,200			
Ag Use:	36,630	7,500	Productivity Loss	(-)	5,299,080
Timber Use:	0	0	Appraised Value	=	499,986,088
Productivity Loss:	5,299,080	1,468,700	Homestead Cap	(-)	23,764,025
			23.231 Cap	(-)	27,655,731
			Assessed Value	=	448,566,332
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,640,600
			Net Taxable	=	429,925,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,268,280.91 = 429,925,732 * (0.295000 / 100)

Certified Estimate of Market Value: 505,120,428
 Certified Estimate of Taxable Value: 429,877,252

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

2024 CERTIFIED TOTALS

Property Count: 2,779

CC - CITY OF COLUMBUS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	239,563	0	239,563
DV1	1	0	12,000	12,000
DV2	3	0	27,000	27,000
DV3	6	0	68,000	68,000
DV4	16	0	144,498	144,498
DV4S	2	0	24,000	24,000
DVHS	6	0	1,371,270	1,371,270
EX-XG	2	0	356,002	356,002
EX-XN	9	0	271,640	271,640
EX-XO	1	0	6,000	6,000
EX-XU	6	0	1,752,692	1,752,692
EX-XV	116	0	9,831,930	9,831,930
EX366	136	0	116,214	116,214
OV65	456	4,419,791	0	4,419,791
Totals		4,659,354	13,981,246	18,640,600

2024 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,404	371.1043	\$5,621,410	\$287,343,058	\$249,215,809
B	MULTIFAMILY RESIDENCE	20	16.0933	\$0	\$10,574,035	\$5,337,554
C1	VACANT LOTS AND LAND TRACTS	241	56.9115	\$0	\$13,955,323	\$10,673,406
D1	QUALIFIED OPEN-SPACE LAND	14	222.4948	\$0	\$5,335,710	\$36,630
E	RURAL LAND, NON QUALIFIED OPE	23	30.7206	\$6,400	\$2,120,600	\$1,662,072
F1	COMMERCIAL REAL PROPERTY	261	239.2599	\$3,407,810	\$113,162,990	\$105,430,545
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$16,837,761	\$16,731,392
G1	OIL AND GAS	65		\$0	\$545,676	\$545,676
J3	ELECTRIC COMPANY (INCLUDING C	11	11.7240	\$0	\$8,984,370	\$8,918,350
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$600,650	\$553,288
J5	RAILROAD	2		\$0	\$2,795,210	\$2,795,210
J6	PIPELAND COMPANY	2		\$0	\$1,086,340	\$1,086,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,438,930	\$1,438,930
L1	COMMERCIAL PERSONAL PROPE	373		\$0	\$20,720,731	\$20,720,731
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$3,749,500	\$3,616,306
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$88,110	\$1,515,300	\$1,163,493
X	TOTALLY EXEMPT PROPERTY	270	246.9683	\$2,360	\$14,518,984	\$0
Totals			1,195.2767	\$9,126,090	\$505,285,168	\$429,925,732

2024 CERTIFIED TOTALS

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4	0.2320	\$0	\$161,650	\$130,549
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,324	359.3056	\$5,513,200	\$281,389,758	\$245,121,557
A2	MOBILE HOME ON LOT	59	10.5027	\$108,210	\$4,480,620	\$2,861,970
A3	RESIDENTIAL IMPROVEMENT ONLY	22	0.2470	\$0	\$1,024,760	\$868,449
A4	RESIDENTIAL IMPROVEMENT ON 5 A	2	0.8170	\$0	\$286,270	\$233,284
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$132,790	\$132,790
B1	MULTI-FAMILY DUPLEX	5	0.9021	\$0	\$647,920	\$612,160
B2	MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$373,270	\$361,872
B3	MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$144,670	\$141,300
B5	MULTI-FAMILY 5 OR MORE UNITS	11	14.8560	\$0	\$9,275,385	\$4,089,432
C1	VACANT PLATTED LOT (NON-COMME	213	46.3206	\$0	\$11,239,053	\$8,434,127
C3	VACANT RURAL LOT UNDER 5 ACRE	4	5.7070	\$0	\$548,080	\$540,328
C4	VACANT PLATED COMMERCIAL LOT	24	4.8839	\$0	\$2,168,190	\$1,698,951
D1	TRACT WITH PRODUCTIVITY VALUAT	14	222.4948	\$0	\$5,335,710	\$36,630
E1	FARM OR RANCH IMPROVEMENTS-IN	10	1.9552	\$0	\$477,780	\$417,348
E2	MOBILE HOMES ON ACREAGE LESS	2	0.7230	\$0	\$120,720	\$75,576
E3	RURAL IMPROVEMENT ON LESS TH	5	0.7501	\$6,400	\$326,500	\$182,203
E5	NON QUALIFIED AG LAND	6	27.0923	\$0	\$999,660	\$791,005
E9	RURAL SPLIT FOR RESIDENCES WI	1	0.2000	\$0	\$195,940	\$195,940
F1	COMMERCIAL REAL PROPERTY	261	239.2599	\$3,407,810	\$113,162,990	\$105,430,545
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$16,837,761	\$16,731,392
G1	OIL & GAS MINERAL INTEREST	65		\$0	\$545,676	\$545,676
J3	ELECTRIC COMPANIES	11	11.7240	\$0	\$8,984,370	\$8,918,350
J4	TELEPHONE COMPANIES	5		\$0	\$600,650	\$553,288
J5	RAILROAD COMPANIES (INCLUDES R	2		\$0	\$2,795,210	\$2,795,210
J6	PIPELINES	2		\$0	\$1,086,340	\$1,086,340
J7	TV CABLE SYSTEMS	1		\$0	\$1,438,930	\$1,438,930
L1	PERSONAL PROPERTY COMMERCIAL	372		\$0	\$20,660,831	\$20,660,831
L2	PERSONAL PROPERTY INDUSTRIAL	24		\$0	\$3,749,500	\$3,616,306
L9	TRUCK TRACTORS/TRAILERS	1		\$0	\$59,900	\$59,900
M3	MOBILE HOME ONLY (DOES NOT OW	88		\$88,110	\$1,515,300	\$1,163,493
X	TOTALLY EXEMPT PROPERTIES	270	246.9683	\$2,360	\$14,518,984	\$0
Totals			1,195.2767	\$9,126,090	\$505,285,168	\$429,925,732

2024 CERTIFIED TOTALS

Property Count: 2,779

CC - CITY OF COLUMBUS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,126,090
TOTAL NEW VALUE TAXABLE:	\$8,031,481

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	8	2023 Market Value	\$117,090
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$657,260
EX-XV	Other Exemptions (including public property, r	6	2023 Market Value	\$120,350
EX366	HOUSE BILL 366	25	2023 Market Value	\$26,660
ABSOLUTE EXEMPTIONS VALUE LOSS				\$921,360

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$1,500
DVHS	Disabled Veteran Homestead	1	\$409,855
OV65	OVER 65	24	\$211,374
PARTIAL EXEMPTIONS VALUE LOSS			\$622,729
NEW EXEMPTIONS VALUE LOSS			\$1,544,089

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,544,089****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
821	\$241,492	\$28,789	\$212,703
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
820	\$241,586	\$28,773	\$212,813

2024 CERTIFIED TOTALS
CC - CITY OF COLUMBUS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$467,170.00	\$302,430

2024 CERTIFIED TOTALS

Property Count: 14,671

CS - COLUMBUS ISD
Grand Totals

9/6/2024

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Land		Value			
Homesite:		197,432,322			
Non Homesite:		354,630,933			
Ag Market:		3,890,428,527			
Timber Market:		10,031,760	Total Land	(+)	4,452,523,542
Improvement		Value			
Homesite:		677,306,107			
Non Homesite:		554,211,759	Total Improvements	(+)	1,231,517,866
Non Real		Count	Value		
Personal Property:	1,125		335,710,369		
Mineral Property:	2,323		43,427,278		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 379,137,647
					6,063,179,055
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,891,845,427		8,614,860		
Ag Use:	32,392,856		51,140	Productivity Loss	(-) 3,859,363,641
Timber Use:	88,930		0	Appraised Value	= 2,203,815,414
Productivity Loss:	3,859,363,641		8,563,720		
				Homestead Cap	(-) 95,766,510
				23.231 Cap	(-) 87,049,682
				Assessed Value	= 2,020,999,222
				Total Exemptions Amount	(-) 312,232,893
				(Breakdown on Next Page)	
				Net Taxable	= 1,708,766,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,828,747	2,585,458	7,794.53	8,044.16	38		
OV65	372,795,895	217,962,890	904,107.83	926,320.81	1,549		
Total	378,624,642	220,548,348	911,902.36	934,364.97	1,587	Freeze Taxable	(-) 220,548,348
Tax Rate	0.7742000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,890,490	5,027,150	3,165,574	1,861,576	18		
Total	6,890,490	5,027,150	3,165,574	1,861,576	18	Transfer Adjustment	(-) 1,861,576
						Freeze Adjusted Taxable	= 1,486,356,405

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,419,273.65 = 1,486,356,405 * (0.7742000 / 100) + 911,902.36

Certified Estimate of Market Value: 6,048,782,745
 Certified Estimate of Taxable Value: 1,699,734,747

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

2024 CERTIFIED TOTALS

Property Count: 14,671

CS - COLUMBUS ISD
Grand Totals

9/6/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	40	0	225,810	225,810
DV1	12	0	102,790	102,790
DV2	7	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	13	0	95,410	95,410
DV4	66	0	480,638	480,638
DV4S	4	0	48,000	48,000
DVHS	29	0	3,912,875	3,912,875
EX	2	0	47,840	47,840
EX-XG	2	0	356,002	356,002
EX-XI	2	0	3,406,710	3,406,710
EX-XN	36	0	1,515,540	1,515,540
EX-XO	1	0	6,000	6,000
EX-XR	10	0	57,118	57,118
EX-XU	6	0	1,752,692	1,752,692
EX-XV	288	0	21,916,142	21,916,142
EX366	772	0	245,317	245,317
HS	3,024	0	265,148,914	265,148,914
OV65	1,669	0	12,858,095	12,858,095
Totals		0	312,232,893	312,232,893

2024 CERTIFIED TOTALS

Property Count: 14,671

CS - COLUMBUS ISD
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,817	2,151.0606	\$21,408,830	\$617,144,366	\$378,659,437
B	MULTIFAMILY RESIDENCE	28	25.3303	\$90,400	\$13,459,975	\$7,516,798
C1	VACANT LOTS AND LAND TRACTS	882	545.2358	\$0	\$56,033,013	\$44,168,159
D1	QUALIFIED OPEN-SPACE LAND	4,255	225,217.8567	\$0	\$3,891,845,427	\$32,436,279
D2	IMPROVEMENTS ON QUALIFIED OP	468		\$2,138,480	\$15,755,488	\$15,686,607
E	RURAL LAND, NON QUALIFIED OPE	3,956	8,003.5835	\$34,631,600	\$744,412,383	\$569,163,966
F1	COMMERCIAL REAL PROPERTY	414	1,439.5538	\$7,963,910	\$195,862,752	\$182,048,579
F2	INDUSTRIAL AND MANUFACTURIN	29	479.5686	\$0	\$96,441,870	\$95,011,096
G1	OIL AND GAS	1,476		\$0	\$43,130,798	\$37,559,328
G3	OTHER SUB-SURFACE INTERESTS	250		\$0	\$203,003	\$203,003
J3	ELECTRIC COMPANY (INCLUDING C	33	22.4730	\$0	\$37,362,270	\$37,246,489
J4	TELEPHONE COMPANY (INCLUDI	11	0.5940	\$0	\$2,712,890	\$2,649,490
J5	RAILROAD	13		\$0	\$27,922,470	\$27,922,470
J6	PIPELAND COMPANY	64		\$0	\$79,728,020	\$79,728,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,836,800	\$1,836,800
L1	COMMERCIAL PERSONAL PROPE	655		\$275,000	\$42,238,919	\$42,238,919
L2	INDUSTRIAL AND MANUFACTURIN	138		\$0	\$129,004,490	\$129,004,490
M1	TANGIBLE OTHER PERSONAL, MOB	543		\$964,410	\$18,143,130	\$8,997,259
O	RESIDENTIAL INVENTORY	21	21.0620	\$0	\$7,118,160	\$7,118,160
S	SPECIAL INVENTORY TAX	5		\$0	\$9,570,980	\$9,570,980
X	TOTALLY EXEMPT PROPERTY	1,119	826.9536	\$660,460	\$33,251,851	\$0
Totals			238,733.2719	\$68,133,090	\$6,063,179,055	\$1,708,766,329

2024 CERTIFIED TOTALS

Property Count: 14,671

CS - COLUMBUS ISD
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	11	0.2320	\$0	\$1,328,150	\$856,005
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,773	615.4703	\$13,442,570	\$388,900,226	\$238,550,575
A2	MOBILE HOME ON LOT	205	42.0917	\$489,600	\$13,836,670	\$5,029,684
A3	RESIDENTIAL IMPROVEMENT ONLY	126	0.2470	\$2,462,490	\$13,974,823	\$10,971,029
A4	RESIDENTIAL IMPROVEMENT ON 5 A	716	1,493.0196	\$5,014,170	\$199,104,497	\$123,252,144
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$132,790	\$132,790
B1	MULTI-FAMILY DUPLEX	8	3.0361	\$0	\$1,111,450	\$812,025
B2	MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$373,270	\$361,872
B3	MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$144,670	\$141,300
B5	MULTI-FAMILY 5 OR MORE UNITS	16	21.9590	\$90,400	\$11,697,795	\$6,068,811
C1	VACANT PLATTED LOT (NON-COMME	647	213.9125	\$0	\$40,391,433	\$33,554,687
C3	VACANT RURAL LOT UNDER 5 ACRE	203	315.9714	\$0	\$12,656,380	\$8,334,307
C4	VACANT PLATED COMMERCIAL LOT	32	15.3519	\$0	\$2,985,200	\$2,279,165
D1	TRACT WITH PRODUCTIVITY VALUAT	4,255	225,217.8567	\$0	\$3,891,845,427	\$32,436,279
D2	IMPROVEMENT ON QUALIFIED AG LA	468		\$2,138,480	\$15,755,488	\$15,686,607
D4	RURAL LAND OVER 5 ACRES USED F	6	0.9500	\$72,970	\$148,550	\$125,400
E1	FARM OR RANCH IMPROVEMENTS-IN	2,074	1,991.2131	\$29,354,120	\$303,134,860	\$259,246,396
E2	MOBILE HOMES ON ACREAGE LESS	227	342.7849	\$837,510	\$22,000,120	\$8,085,100
E3	RURAL IMPROVEMENT ON LESS TH	138	122.8438	\$808,590	\$12,511,560	\$8,954,735
E4	RURAL MOBILE HOMES ON 5 ACRES	223	301.5345	\$1,711,590	\$17,447,169	\$10,524,070
E5	NON QUALIFIED AG LAND	768	4,167.4320	\$67,830	\$96,837,331	\$79,316,015
E9	RURAL SPLIT FOR RESIDENCES WI	1,064	1,076.8252	\$1,778,990	\$292,332,793	\$202,912,251
F1	COMMERCIAL REAL PROPERTY	414	1,439.5538	\$7,963,910	\$195,862,752	\$182,048,579
F2	INDUSTRIAL REAL PROPERTY	29	479.5686	\$0	\$96,441,870	\$95,011,096
G1	OIL & GAS MINERAL INTEREST	1,476		\$0	\$43,130,798	\$37,559,328
G3	NON-PRODUCING MINERALS	250		\$0	\$203,003	\$203,003
J3	ELECTRIC COMPANIES	33	22.4730	\$0	\$37,362,270	\$37,246,489
J4	TELEPHONE COMPANIES	11	0.5940	\$0	\$2,712,890	\$2,649,490
J5	RAILROAD COMPANIES (INCLUDES R	13		\$0	\$27,922,470	\$27,922,470
J6	PIPELINES	64		\$0	\$79,728,020	\$79,728,020
J7	TV CABLE SYSTEMS	2		\$0	\$1,836,800	\$1,836,800
L1	PERSONAL PROPERTY COMMERCIA	646		\$275,000	\$41,525,359	\$41,525,359
L2	PERSONAL PROPERTY INDUSTRIAL	138		\$0	\$129,004,490	\$129,004,490
L9	TRUCK TRACTORS/TRAILERS	9		\$0	\$713,560	\$713,560
M3	MOBILE HOME ONLY (DOES NOT OW	543		\$964,410	\$18,143,130	\$8,997,259
O	Residential Real Property	21	21.0620	\$0	\$7,118,160	\$7,118,160
S	SPECIAL INVENTORY TAX	5		\$0	\$9,570,980	\$9,570,980
X	TOTALLY EXEMPT PROPERTIES	1,119	826.9536	\$660,460	\$33,251,851	\$0
Totals			238,733.2719	\$68,133,090	\$6,063,179,055	\$1,708,766,330

2024 CERTIFIED TOTALS

Property Count: 14,671

CS - COLUMBUS ISD
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$68,133,090
TOTAL NEW VALUE TAXABLE:	\$63,196,481

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2023 Market Value	\$35,280
EX-XN	11.252 Motor vehicles leased for personal use	15	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$657,260
EX-XV	Other Exemptions (including public property, r	30	2023 Market Value	\$164,400
EX366	HOUSE BILL 366	102	2023 Market Value	\$98,076

ABSOLUTE EXEMPTIONS VALUE LOSS**\$955,016**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$3,790
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$13,800
DV4	Disabled Veterans 70% - 100%	7	\$61,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$690,481
HS	HOMESTEAD	123	\$11,299,530
OV65	OVER 65	119	\$906,034
PARTIAL EXEMPTIONS VALUE LOSS		261	\$13,019,135
NEW EXEMPTIONS VALUE LOSS			\$13,974,151

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$13,974,151
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New Ag / Timber Exemptions

2023 Market Value	\$3,582,318	Count: 20
2024 Ag/Timber Use	\$100,250	
NEW AG / TIMBER VALUE LOSS	\$3,482,068	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$1,607,170	\$1,607,170

2024 CERTIFIED TOTALS**CS - COLUMBUS ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,831	\$286,143	\$124,801	\$161,342
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,670	\$262,241	\$126,763	\$135,478

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$19,834,820.00	\$3,226,718

2024 CERTIFIED TOTALS

Property Count: 2,516

EL - CITY OF EAGLE LAKE
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		21,739,955			
Non Homesite:		36,278,703			
Ag Market:		5,089,889			
Timber Market:		0	Total Land	(+)	63,108,547
Improvement		Value			
Homesite:		88,651,900			
Non Homesite:		66,791,159	Total Improvements	(+)	155,443,059
Non Real		Count	Value		
Personal Property:	228		14,900,716		
Mineral Property:	1		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,900,916
					233,452,522
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,048,231	1,041,658			
Ag Use:	46,091	9,400	Productivity Loss	(-)	4,002,140
Timber Use:	0	0	Appraised Value	=	229,450,382
Productivity Loss:	4,002,140	1,032,258			
			Homestead Cap	(-)	27,413,119
			23.231 Cap	(-)	16,568,752
			Assessed Value	=	185,468,511
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,178,746
			Net Taxable	=	176,289,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,096,529.39 = 176,289,765 * (0.622004 / 100)

Certified Estimate of Market Value: 233,430,432
 Certified Estimate of Taxable Value: 176,285,859

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

2024 CERTIFIED TOTALS

Property Count: 2,516

EL - CITY OF EAGLE LAKE
Grand Totals

9/6/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV3	2	0	24,000	24,000
DV4	12	0	82,440	82,440
DVHS	7	0	1,565,062	1,565,062
DVHSS	2	0	250,530	250,530
EX-XI	3	0	14,564	14,564
EX-XN	6	0	156,940	156,940
EX-XU	7	0	253,704	253,704
EX-XV	136	0	4,083,982	4,083,982
EX366	71	0	71,816	71,816
OV65	369	2,634,878	0	2,634,878
PC	1	1,830	0	1,830
Totals		2,636,708	6,542,038	9,178,746

2024 CERTIFIED TOTALS

Property Count: 2,516

EL - CITY OF EAGLE LAKE
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,452	297.6086	\$3,123,260	\$154,349,165	\$118,526,988
B	MULTIFAMILY RESIDENCE	43	12.4510	\$61,040	\$4,635,825	\$4,110,919
C1	VACANT LOTS AND LAND TRACTS	448	92.4496	\$0	\$10,301,290	\$5,447,091
D1	QUALIFIED OPEN-SPACE LAND	20	313.3165	\$0	\$4,048,231	\$46,091
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,970	\$1,970
E	RURAL LAND, NON QUALIFIED OPE	35	72.3830	\$2,920	\$3,212,540	\$2,019,718
F1	COMMERCIAL REAL PROPERTY	162	118.2595	\$2,834,750	\$32,525,847	\$28,426,903
F2	INDUSTRIAL AND MANUFACTURIN	5	17.9510	\$27,000	\$3,258,170	\$2,385,914
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$579,630	\$579,630
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,532,440	\$3,532,440
J4	TELEPHONE COMPANY (INCLUDI	4	0.2970	\$0	\$421,960	\$408,942
J5	RAILROAD	7		\$0	\$2,252,270	\$2,252,270
J6	PIPELAND COMPANY	1		\$0	\$4,270	\$4,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,186,930	\$1,186,930
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$6,357,680	\$6,355,850
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$392,850	\$392,850
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$0	\$767,100	\$610,989
X	TOTALLY EXEMPT PROPERTY	223	136.8982	\$900,000	\$5,624,354	\$0
Totals			1,061.6144	\$6,948,970	\$233,452,522	\$176,289,765

2024 CERTIFIED TOTALS

Property Count: 2,516

EL - CITY OF EAGLE LAKE
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	3		\$10,150	\$10,490	\$9,317
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,116	232.1707	\$1,943,690	\$139,680,690	\$108,703,123
A2	MOBILE HOME ON LOT	278	30.7246	\$782,340	\$10,096,425	\$6,811,309
A3	RESIDENTIAL IMPROVEMENT ONLY	26	0.6517	\$21,180	\$363,800	\$297,342
A4	RESIDENTIAL IMPROVEMENT ON 5 A	47	34.0616	\$365,900	\$4,197,760	\$2,705,897
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$45,780	\$43,832
B1	MULTI-FAMILY DUPLEX	35	0.2620	\$61,040	\$2,271,070	\$2,229,299
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$67,670	\$67,670
B3	MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$264,440	\$174,384
B5	MULTI-FAMILY 5 OR MORE UNITS	4	9.3540	\$0	\$1,986,865	\$1,595,734
C1	VACANT PLATTED LOT (NON-COMME	420	57.9317	\$0	\$8,159,080	\$4,293,739
C3	VACANT RURAL LOT UNDER 5 ACRE	2	6.8730	\$0	\$199,320	\$123,720
C4	VACANT PLATED COMMERCIAL LOT	26	27.6449	\$0	\$1,942,890	\$1,029,632
D1	TRACT WITH PRODUCTIVITY VALUAT	20	313.3165	\$0	\$4,048,231	\$46,091
D2	IMPROVEMENT ON QUALIFIED AG LA	1		\$0	\$1,970	\$1,970
E1	FARM OR RANCH IMPROVEMENTS-IN	17	13.3240	\$0	\$788,490	\$510,166
E2	MOBILE HOMES ON ACREAGE LESS	5	7.9240	\$930	\$452,480	\$229,291
E3	RURAL IMPROVEMENT ON LESS TH	5	1.1410	\$1,990	\$87,430	\$45,056
E5	NON QUALIFIED AG LAND	8	47.4940	\$0	\$1,350,590	\$787,697
E9	RURAL SPLIT FOR RESIDENCES WI	1	2.5000	\$0	\$533,550	\$447,508
F1	COMMERCIAL REAL PROPERTY	162	118.2595	\$2,834,750	\$32,525,847	\$28,426,903
F2	INDUSTRIAL REAL PROPERTY	5	17.9510	\$27,000	\$3,258,170	\$2,385,914
J2	GAS COMPANIES	2		\$0	\$579,630	\$579,630
J3	ELECTRIC COMPANIES	2		\$0	\$3,532,440	\$3,532,440
J4	TELEPHONE COMPANIES	4	0.2970	\$0	\$421,960	\$408,942
J5	RAILROAD COMPANIES (INCLUDES R	7		\$0	\$2,252,270	\$2,252,270
J6	PIPELINES	1		\$0	\$4,270	\$4,270
J7	TV CABLE SYSTEMS	1		\$0	\$1,186,930	\$1,186,930
L1	PERSONAL PROPERTY COMMERCIA	121		\$0	\$6,225,460	\$6,223,630
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$392,850	\$392,850
L9	TRUCK TRACTORS/TRAILERS	6		\$0	\$132,220	\$132,220
M3	MOBILE HOME ONLY (DOES NOT OW	37		\$0	\$767,100	\$610,989
X	TOTALLY EXEMPT PROPERTIES	223	136.8982	\$900,000	\$5,624,354	\$0
Totals			1,061.6144	\$6,948,970	\$233,452,522	\$176,289,765

2024 CERTIFIED TOTALS

Property Count: 2,516

EL - CITY OF EAGLE LAKE
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$6,948,970
TOTAL NEW VALUE TAXABLE:	\$5,938,930

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$1,051,410
EX366	HOUSE BILL 366	11	2023 Market Value	\$10,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,061,600

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$361,880
OV65	OVER 65	18	\$131,040
PARTIAL EXEMPTIONS VALUE LOSS		20	\$504,920
NEW EXEMPTIONS VALUE LOSS			\$1,566,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,566,520

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$140,813	\$36,392	\$104,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
743	\$139,531	\$35,910	\$103,621

2024 CERTIFIED TOTALS
EL - CITY OF EAGLE LAKE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$41,620.00	\$19,530

2024 CERTIFIED TOTALS

Property Count: 504

F - GLIDDEN FRESH WATER DISTRICT
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		7,496,330			
Non Homesite:		10,543,990			
Ag Market:		9,207,900			
Timber Market:		0	Total Land	(+)	27,248,220
Improvement		Value			
Homesite:		22,911,180			
Non Homesite:		15,377,519	Total Improvements	(+)	38,288,699
Non Real		Count	Value		
Personal Property:	42		29,873,800		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	29,873,800
					95,410,719
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,207,900	0			
Ag Use:	57,740	0	Productivity Loss	(-)	9,150,160
Timber Use:	0	0	Appraised Value	=	86,260,559
Productivity Loss:	9,150,160	0			
			Homestead Cap	(-)	3,335,657
			23.231 Cap	(-)	3,854,854
			Assessed Value	=	79,070,048
			Total Exemptions Amount (Breakdown on Next Page)	(-)	760,506
			Net Taxable	=	78,309,542

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
66,291.38 = 78,309,542 * (0.084653 / 100)

Certified Estimate of Market Value: 95,389,609
Certified Estimate of Taxable Value: 78,292,642

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

2024 CERTIFIED TOTALS

Property Count: 504

F - GLIDDEN FRESH WATER DISTRICT
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DVHS	1	0	269,104	269,104
EX-XN	1	0	7,860	7,860
EX-XR	3	0	12,020	12,020
EX-XV	10	0	410,932	410,932
EX366	12	0	9,590	9,590
Totals		0	760,506	760,506

2024 CERTIFIED TOTALS

Property Count: 504

F - GLIDDEN FRESH WATER DISTRICT
Grand Totals

9/6/2024

1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	202	70.9525	\$1,473,150	\$34,249,720	\$30,030,483
C1	VACANT LOTS AND LAND TRACTS	58	29.7208	\$0	\$1,596,640	\$1,071,983
D1	QUALIFIED OPEN-SPACE LAND	30	342.3158	\$0	\$9,207,900	\$57,740
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$156,750	\$151,561
E	RURAL LAND, NON QUALIFIED OPE	62	176.9144	\$94,220	\$7,565,950	\$6,211,859
F1	COMMERCIAL REAL PROPERTY	15	33.7928	\$360,390	\$3,700,170	\$2,825,287
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0500	\$0	\$5,658,959	\$5,526,989
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,060	\$46,060
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,500	\$37,500
J5	RAILROAD	6		\$0	\$4,106,090	\$4,106,090
J6	PIPELAND COMPANY	3		\$0	\$404,470	\$404,470
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,239,250	\$1,239,250
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$24,022,980	\$24,022,980
M1	TANGIBLE OTHER PERSONAL, MOB	103		\$110,320	\$2,900,720	\$2,577,290
X	TOTALLY EXEMPT PROPERTY	26	8.7706	\$0	\$517,560	\$0
Totals			666.5169	\$2,038,080	\$95,410,719	\$78,309,542

2024 CERTIFIED TOTALS

Property Count: 504

F - GLIDDEN FRESH WATER DISTRICT
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	119	27.6186	\$583,960	\$23,799,550	\$21,263,677
A2	MOBILE HOME ON LOT	36	3.3136	\$175,170	\$2,203,700	\$1,577,842
A3	RESIDENTIAL IMPROVEMENT ONLY	7		\$252,670	\$590,810	\$465,343
A4	RESIDENTIAL IMPROVEMENT ON 5 A	42	40.0203	\$461,350	\$7,655,660	\$6,723,621
C1	VACANT PLATTED LOT (NON-COMME	13	0.9918	\$0	\$426,720	\$288,019
C3	VACANT RURAL LOT UNDER 5 ACRE	45	28.7290	\$0	\$1,169,920	\$783,964
D1	TRACT WITH PRODUCTIVITY VALUAT	30	342.3158	\$0	\$9,207,900	\$57,740
D2	IMPROVEMENT ON QUALFIED AG LA	4		\$0	\$156,750	\$151,561
E1	FARM OR RANCH IMPROVEMENTS-IN	18	14.0413	\$0	\$1,123,100	\$913,855
E2	MOBILE HOMES ON ACREAGE LESS	17	7.4600	\$18,620	\$783,970	\$592,883
E3	RURAL IMPROVEMENT ON LESS TH	7	1.1040	\$770	\$163,720	\$107,870
E5	NON QUALIFIED AG LAND	19	140.7701	\$55,830	\$3,276,060	\$2,614,863
E9	RURAL SPLIT FOR RESIDENCES WI	7	13.5390	\$19,000	\$2,219,100	\$1,982,388
F1	COMMERCIAL REAL PROPERTY	15	33.7928	\$360,390	\$3,700,170	\$2,825,287
F2	INDUSTRIAL REAL PROPERTY	4	4.0500	\$0	\$5,658,959	\$5,526,989
J3	ELECTRIC COMPANIES	1		\$0	\$46,060	\$46,060
J4	TELEPHONE COMPANIES	2		\$0	\$37,500	\$37,500
J5	RAILROAD COMPANIES (INCLUDES R	6		\$0	\$4,106,090	\$4,106,090
J6	PIPELINES	3		\$0	\$404,470	\$404,470
L1	PERSONAL PROPERTY COMMERCIA	7		\$0	\$1,239,250	\$1,239,250
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$24,022,980	\$24,022,980
M3	MOBILE HOME ONLY (DOES NOT OW	103		\$110,320	\$2,900,720	\$2,577,290
X	TOTALLY EXEMPT PROPERTIES	26	8.7706	\$0	\$517,560	\$0
Totals			666.5169	\$2,038,080	\$95,410,719	\$78,309,542

2024 CERTIFIED TOTALS

Property Count: 504

F - GLIDDEN FRESH WATER DISTRICT
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$2,038,080
TOTAL NEW VALUE TAXABLE:	\$2,021,430

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	2	2023 Market Value	\$10,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,770

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$10,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,770

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
131	\$212,435	\$24,924	\$187,511
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$213,915	\$24,757	\$189,158

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$105,610.00	\$84,500

2024 CERTIFIED TOTALS

Property Count: 516

G - GARWOOD WATER DISTRICT
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		2,770,300			
Non Homesite:		4,902,018			
Ag Market:		2,096,710			
Timber Market:		0	Total Land	(+)	9,769,028
Improvement		Value			
Homesite:		10,379,240			
Non Homesite:		10,872,431	Total Improvements	(+)	21,251,671
Non Real		Count	Value		
Personal Property:	49		9,605,660		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	9,605,660
					40,626,359
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,096,710	0			
Ag Use:	33,190	0	Productivity Loss	(-)	2,063,520
Timber Use:	0	0	Appraised Value	=	38,562,839
Productivity Loss:	2,063,520	0	Homestead Cap	(-)	2,277,472
			23.231 Cap	(-)	2,082,776
			Assessed Value	=	34,202,591
			Total Exemptions Amount	(-)	623,135
			(Breakdown on Next Page)		
			Net Taxable	=	33,579,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,137.24 = 33,579,456 * (0.077837 / 100)

Certified Estimate of Market Value: 40,626,359
 Certified Estimate of Taxable Value: 33,579,456

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

2024 CERTIFIED TOTALS

Property Count: 516

G - GARWOOD WATER DISTRICT
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	19,200	19,200
DV4S	1	0	0	0
DVHS	1	0	72,261	72,261
DVHSS	1	0	111,320	111,320
EX-XN	1	0	63,740	63,740
EX-XU	1	0	18,000	18,000
EX-XV	19	0	325,774	325,774
EX366	17	0	12,840	12,840
Totals		0	623,135	623,135

2024 CERTIFIED TOTALS

Property Count: 516

G - GARWOOD WATER DISTRICT
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	53.4604	\$376,940	\$19,412,170	\$16,472,757
C1	VACANT LOTS AND LAND TRACTS	65	14.0449	\$0	\$1,056,769	\$622,151
D1	QUALIFIED OPEN-SPACE LAND	17	108.4372	\$0	\$2,096,710	\$33,190
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$119,020	\$119,020
E	RURAL LAND, NON QUALIFIED OPE	20	20.2010	\$19,860	\$2,372,340	\$1,845,747
F1	COMMERCIAL REAL PROPERTY	34	10.7759	\$0	\$4,103,120	\$3,878,756
F2	INDUSTRIAL AND MANUFACTURIN	74	1.0000	\$0	\$564,950	\$558,750
J3	ELECTRIC COMPANY (INCLUDING C	3	0.5000	\$0	\$3,639,850	\$3,626,850
J4	TELEPHONE COMPANY (INCLUDI	3	0.0913	\$0	\$73,950	\$73,950
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$813,440	\$813,440
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$5,044,840	\$5,044,840
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$2,470	\$673,990	\$490,005
X	TOTALLY EXEMPT PROPERTY	38	0.5401	\$0	\$655,210	\$0
Totals			209.0508	\$399,270	\$40,626,359	\$33,579,456

2024 CERTIFIED TOTALS

Property Count: 516

G - GARWOOD WATER DISTRICT
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	1		\$53,310	\$53,310	\$53,310
A1	SINGLE-FAMILY RESIDENTIAL ON LO	127	30.1326	\$250,670	\$13,482,410	\$11,788,973
A2	MOBILE HOME ON LOT	64	7.0872	\$38,570	\$1,784,490	\$1,305,689
A3	RESIDENTIAL IMPROVEMENT ONLY	14	0.0803	\$10,550	\$703,050	\$563,873
A4	RESIDENTIAL IMPROVEMENT ON 5 A	22	16.1603	\$23,840	\$3,388,910	\$2,760,912
C1	VACANT PLATTED LOT (NON-COMME	61	10.0529	\$0	\$895,349	\$536,810
C3	VACANT RURAL LOT UNDER 5 ACRE	3	3.9920	\$0	\$143,420	\$79,341
C4	VACANT PLATED COMMERICAL LOT	1		\$0	\$18,000	\$6,000
D1	TRACT WITH PRODUCTIVITY VALUAT	17	108.4372	\$0	\$2,096,710	\$33,190
D2	IMPROVEMENT ON QUALFIED AG LA	4		\$0	\$119,020	\$119,020
E1	FARM OR RANCH IMPROVEMENTS-IN	16	15.3210	\$19,860	\$1,957,970	\$1,584,595
E3	RURAL IMPROVEMENT ON LESS TH	4	3.8800	\$0	\$267,490	\$178,376
E9	RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$146,880	\$82,776
F1	COMMERCIAL REAL PROPERTY	34	10.7759	\$0	\$4,103,120	\$3,878,756
F2	INDUSTRIAL REAL PROPERTY	74	1.0000	\$0	\$564,950	\$558,750
J3	ELECTRIC COMPANIES	3	0.5000	\$0	\$3,639,850	\$3,626,850
J4	TELEPHONE COMPANIES	3	0.0913	\$0	\$73,950	\$73,950
L1	PERSONAL PROPERTY COMMERCIA	21		\$0	\$813,440	\$813,440
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$5,044,840	\$5,044,840
M3	MOBILE HOME ONLY (DOES NOT OW	27		\$2,470	\$673,990	\$490,005
X	TOTALLY EXEMPT PROPERTIES	38	0.5401	\$0	\$655,210	\$0
Totals			209.0508	\$399,270	\$40,626,359	\$33,579,456

2024 CERTIFIED TOTALS

Property Count: 516

G - GARWOOD WATER DISTRICT
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$399,270
TOTAL NEW VALUE TAXABLE:	\$399,270

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	5	2023 Market Value	\$2,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,610

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,610

New Ag / Timber Exemptions

2023 Market Value	\$66,720	Count: 1
2024 Ag/Timber Use	\$4,600	
NEW AG / TIMBER VALUE LOSS	\$62,120	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$143,294	\$25,512	\$117,782
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$139,494	\$25,010	\$114,484

2024 CERTIFIED TOTALS
G - GARWOOD WATER DISTRICT
Lower Value Used

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

Property Count: 31,162

GCD - COLORADO CO GCD
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		335,862,506			
Non Homesite:		605,841,747			
Ag Market:		7,402,446,697			
Timber Market:		10,031,760	Total Land	(+)	8,354,182,710
Improvement		Value			
Homesite:		1,260,119,795			
Non Homesite:		1,178,431,277	Total Improvements	(+)	2,438,551,072
Non Real		Count	Value		
Personal Property:	2,226		754,740,786		
Mineral Property:	3,796		70,330,736		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	825,071,522
					11,617,805,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,387,700,849	24,777,608			
Ag Use:	134,947,265	1,159,140	Productivity Loss	(-)	7,252,664,654
Timber Use:	88,930	0	Appraised Value	=	4,365,140,650
Productivity Loss:	7,252,664,654	23,618,468	Homestead Cap	(-)	216,259,642
			23.231 Cap	(-)	189,862,219
			Assessed Value	=	3,959,018,789
			Total Exemptions Amount (Breakdown on Next Page)	(-)	406,736,659
			Net Taxable	=	3,552,282,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 266,421.16 = 3,552,282,130 * (0.007500 / 100)

Certified Estimate of Market Value: 11,601,075,874
 Certified Estimate of Taxable Value: 3,543,363,120

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

2024 CERTIFIED TOTALS

Property Count: 31,162

GCD - COLORADO CO GCD
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	38	0	359,255	359,255
DV1S	1	0	5,000	5,000
DV2	17	0	146,775	146,775
DV2S	1	0	7,500	7,500
DV3	23	0	215,800	215,800
DV4	134	0	1,115,161	1,115,161
DV4S	10	0	84,400	84,400
DVHS	78	0	17,814,999	17,814,999
DVHSS	4	0	468,580	468,580
EX	3	0	76,940	76,940
EX-XG	3	0	377,002	377,002
EX-XI	5	0	3,421,274	3,421,274
EX-XN	64	0	2,313,140	2,313,140
EX-XO	1	0	6,000	6,000
EX-XR	19	0	223,246	223,246
EX-XU	18	0	2,173,530	2,173,530
EX-XV	731	0	47,163,894	47,163,894
EX366	639	0	347,869	347,869
FR	1	0	0	0
HS	6,272	291,744,593	0	291,744,593
OV65	3,378	38,574,281	0	38,574,281
OV65S	3	36,000	0	36,000
PC	4	61,420	0	61,420
Totals		330,416,294	76,320,365	406,736,659

2024 CERTIFIED TOTALS

Property Count: 31,162

GCD - COLORADO CO GCD
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,573	4,240.3741	\$34,005,350	\$1,139,989,327	\$774,617,986
B	MULTIFAMILY RESIDENCE	86	43.8327	\$307,900	\$21,203,042	\$14,573,478
C1	VACANT LOTS AND LAND TRACTS	2,447	1,261.8069	\$0	\$94,166,888	\$64,431,480
D1	QUALIFIED OPEN-SPACE LAND	9,306	565,078.0550	\$0	\$7,387,700,849	\$134,906,585
D2	IMPROVEMENTS ON QUALIFIED OP	1,108		\$3,641,180	\$34,091,292	\$33,917,893
E	RURAL LAND, NON QUALIFIED OPE	8,123	18,644.9455	\$59,900,700	\$1,335,486,650	\$1,044,654,379
F1	COMMERCIAL REAL PROPERTY	914	2,505.5447	\$11,891,621	\$329,373,374	\$305,202,771
F2	INDUSTRIAL AND MANUFACTURIN	152	618.9600	\$27,000	\$345,520,670	\$341,754,321
G1	OIL AND GAS	2,890		\$0	\$69,811,777	\$61,067,134
G3	OTHER SUB-SURFACE INTERESTS	554		\$0	\$409,426	\$409,426
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,100,790	\$1,100,790
J3	ELECTRIC COMPANY (INCLUDING C	50	29.5730	\$0	\$77,112,810	\$76,886,993
J4	TELEPHONE COMPANY (INCLUDI	35	1.2833	\$0	\$5,906,670	\$5,803,322
J5	RAILROAD	32		\$0	\$55,113,860	\$55,113,860
J6	PIPELAND COMPANY	216		\$0	\$206,255,983	\$206,255,983
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,068,120	\$3,068,120
L1	COMMERCIAL PERSONAL PROPE	1,239		\$275,000	\$79,017,013	\$79,015,183
L2	INDUSTRIAL AND MANUFACTURIN	299		\$0	\$304,391,370	\$304,331,780
M1	TANGIBLE OTHER PERSONAL, MOB	964		\$1,294,990	\$31,269,040	\$22,065,208
O	RESIDENTIAL INVENTORY	21	21.0620	\$0	\$7,118,160	\$7,118,160
S	SPECIAL INVENTORY TAX	9		\$0	\$15,987,280	\$15,987,280
X	TOTALLY EXEMPT PROPERTY	1,483	3,604.8437	\$2,073,670	\$73,710,913	\$0
Totals			596,050.2809	\$113,417,411	\$11,617,805,304	\$3,552,282,132

2024 CERTIFIED TOTALS

Property Count: 31,162

GCD - COLORADO CO GCD
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	20	0.7516	\$63,460	\$1,567,110	\$1,096,288
A1	SINGLE-FAMILY RESIDENTIAL ON LO	4,139	1,388.9690	\$21,973,070	\$749,288,116	\$515,754,553
A2	MOBILE HOME ON LOT	818	181.3976	\$1,955,170	\$39,194,105	\$21,294,649
A3	RESIDENTIAL IMPROVEMENT ONLY	243	11.6918	\$2,591,240	\$20,287,513	\$16,823,481
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1,415	2,657.5641	\$7,422,410	\$329,652,483	\$219,649,015
B	MULTI-FAMILY RESIDENCE PRORATE	2		\$0	\$178,570	\$176,622
B1	MULTI-FAMILY DUPLEX	52	4.8900	\$208,500	\$4,946,510	\$4,506,954
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$440,940	\$429,542
B3	MULTI-FAMILY FOURPLEX	6	3.5263	\$0	\$1,012,260	\$855,713
B5	MULTI-FAMILY 5 OR MORE UNITS	24	35.2174	\$99,400	\$14,624,762	\$8,604,647
C1	VACANT PLATTED LOT (NON-COMME	1,957	583.7903	\$0	\$67,965,843	\$48,197,816
C3	VACANT RURAL LOT UNDER 5 ACRE	421	631.3057	\$0	\$20,769,415	\$12,604,670
C4	VACANT PLATED COMMERCIAL LOT	70	46.7109	\$0	\$5,431,630	\$3,628,994
D1	TRACT WITH PRODUCTIVITY VALUAT	9,308	565,204.8850	\$0	\$7,389,007,107	\$136,212,843
D2	IMPROVEMENT ON QUALIFIED AG LA	1,108		\$3,641,180	\$34,091,292	\$33,917,893
D4	RURAL LAND OVER 5 ACRES USED F	10	17.3100	\$72,970	\$469,660	\$337,594
E1	FARM OR RANCH IMPROVEMENTS-IN	4,433	4,458.8112	\$51,842,400	\$565,521,674	\$475,287,769
E2	MOBILE HOMES ON ACREAGE LESS	429	609.6338	\$1,268,160	\$37,672,500	\$21,417,896
E3	RURAL IMPROVEMENT ON LESS TH	355	350.8231	\$1,553,660	\$29,095,215	\$20,701,679
E4	RURAL MOBILE HOMES ON 5 ACRES	518	588.3226	\$2,726,510	\$35,657,678	\$25,575,709
E5	NON QUALIFIED AG LAND	1,515	10,509.3505	\$67,830	\$179,855,265	\$139,491,187
E9	RURAL SPLIT FOR RESIDENCES WI	1,950	1,983.8643	\$2,369,170	\$485,908,400	\$360,536,288
F1	COMMERCIAL REAL PROPERTY	914	2,505.5447	\$11,891,621	\$329,373,374	\$305,202,771
F2	INDUSTRIAL REAL PROPERTY	152	618.9600	\$27,000	\$345,520,670	\$341,754,321
G1	OIL & GAS MINERAL INTEREST	2,890		\$0	\$69,811,777	\$61,067,134
G3	NON-PRODUCING MINERALS	554		\$0	\$409,426	\$409,426
J2	GAS COMPANIES	5		\$0	\$1,100,790	\$1,100,790
J3	ELECTRIC COMPANIES	50	29.5730	\$0	\$77,112,810	\$76,886,993
J4	TELEPHONE COMPANIES	35	1.2833	\$0	\$5,906,670	\$5,803,322
J5	RAILROAD COMPANIES (INCLUDES R	32		\$0	\$55,113,860	\$55,113,860
J6	PIPELINES	216		\$0	\$206,255,983	\$206,255,983
J7	TV CABLE SYSTEMS	6		\$0	\$3,068,120	\$3,068,120
L1	PERSONAL PROPERTY COMMERCIAL	1,217		\$275,000	\$76,958,333	\$76,956,503
L2	PERSONAL PROPERTY INDUSTRIAL	299		\$0	\$304,391,370	\$304,331,780
L9	TRUCK TRACTORS/TRAILERS	22		\$0	\$2,058,680	\$2,058,680
M3	MOBILE HOME ONLY (DOES NOT OW	964		\$1,294,990	\$31,269,040	\$22,065,208
O	Residential Real Property	21	21.0620	\$0	\$7,118,160	\$7,118,160
S	SPECIAL INVENTORY TAX	9		\$0	\$15,987,280	\$15,987,280
X	TOTALLY EXEMPT PROPERTIES	1,483	3,604.8437	\$2,073,670	\$73,710,913	\$0
Totals			596,050.2809	\$113,417,411	\$11,617,805,304	\$3,552,282,133

2024 CERTIFIED TOTALS

Property Count: 31,162

GCD - COLORADO CO GCD
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$113,417,411
TOTAL NEW VALUE TAXABLE:	\$101,229,471

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2023 Market Value	\$35,280
EX-XN	11.252 Motor vehicles leased for personal use	22	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2023 Market Value	\$657,260
EX-XV	Other Exemptions (including public property, r	35	2023 Market Value	\$1,274,810
EX366	HOUSE BILL 366	156	2023 Market Value	\$223,247

ABSOLUTE EXEMPTIONS VALUE LOSS**\$2,190,597**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$3,790
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$23,800
DV4	Disabled Veterans 70% - 100%	13	\$134,550
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,888,302
HS	HOMESTEAD	247	\$13,916,924
OV65	OVER 65	233	\$2,666,275

PARTIAL EXEMPTIONS VALUE LOSS**\$18,657,641****NEW EXEMPTIONS VALUE LOSS****\$20,848,238****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$20,848,238****New Ag / Timber Exemptions**

2023 Market Value	\$8,266,313	Count: 55
2024 Ag/Timber Use	\$339,140	
NEW AG / TIMBER VALUE LOSS	\$7,927,173	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,925	\$248,076	\$84,846	\$163,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,659	\$219,479	\$81,236	\$138,243

2024 CERTIFIED TOTALS
GCD - COLORADO CO GCD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$23,432,690.00	\$4,098,013

2024 CERTIFIED TOTALS

Property Count: 372

HS - HALLETTSVILLE ISD
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		0			
Non Homesite:		1,157,430			
Ag Market:		26,795,591			
Timber Market:		0	Total Land	(+)	27,953,021
Improvement		Value			
Homesite:		0			
Non Homesite:		1,487,620	Total Improvements	(+)	1,487,620
Non Real		Count	Value		
Personal Property:	3		4,726,220		
Mineral Property:	81		107,301		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,833,521
					34,274,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,795,591	0			
Ag Use:	2,651,294	0	Productivity Loss	(-)	24,144,297
Timber Use:	0	0	Appraised Value	=	10,129,865
Productivity Loss:	24,144,297	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	800,682
			Assessed Value	=	9,329,183
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,109
			Net Taxable	=	9,327,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
82,901.83 = 9,327,074 * (0.888830 / 100)

Certified Estimate of Market Value: 34,274,162
Certified Estimate of Taxable Value: 9,327,074

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

2024 CERTIFIED TOTALS

Property Count: 372

HS - HALLETTSVILLE ISD
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	40	40
EX366	6	0	2,069	2,069
Totals		0	2,109	2,109

2024 CERTIFIED TOTALS

Property Count: 372

HS - HALLETTSVILLE ISD
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	82	13.3980	\$0	\$142,830	\$49,606
D1	QUALIFIED OPEN-SPACE LAND	176	7,158.3378	\$0	\$26,795,591	\$2,651,294
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$153,750	\$153,750
E	RURAL LAND, NON QUALIFIED OPE	36	177.4690	\$0	\$2,300,020	\$1,598,468
G1	OIL AND GAS	75		\$0	\$105,232	\$105,232
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$116,370	\$116,370
J6	PIPELAND COMPANY	2		\$0	\$4,609,850	\$4,609,850
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$48,410	\$42,504
X	TOTALLY EXEMPT PROPERTY	10	10.0000	\$0	\$2,109	\$0
Totals			7,359.2048	\$0	\$34,274,162	\$9,327,074

2024 CERTIFIED TOTALS

Property Count: 372

HS - HALLETTSVILLE ISD
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT PLATTED LOT (NON-COMME	81	12.3980	\$0	\$136,830	\$47,686
C3	VACANT RURAL LOT UNDER 5 ACRE	1	1.0000	\$0	\$6,000	\$1,920
D1	TRACT WITH PRODUCTIVITY VALUAT	176	7,158.3378	\$0	\$26,795,591	\$2,651,294
D2	IMPROVEMENT ON QUALFIED AG LA	8		\$0	\$153,750	\$153,750
E1	FARM OR RANCH IMPROVEMENTS-IN	13	27.4690	\$0	\$1,252,000	\$1,153,998
E5	NON QUALIFIED AG LAND	24	150.0000	\$0	\$816,250	\$212,700
E9	RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$231,770	\$231,770
G1	OIL & GAS MINERAL INTEREST	75		\$0	\$105,232	\$105,232
J4	TELEPHONE COMPANIES	1		\$0	\$116,370	\$116,370
J6	PIPELINES	2		\$0	\$4,609,850	\$4,609,850
M3	MOBILE HOME ONLY (DOES NOT OW	1		\$0	\$48,410	\$42,504
X	TOTALLY EXEMPT PROPERTIES	10	10.0000	\$0	\$2,109	\$0
Totals			7,359.2048	\$0	\$34,274,162	\$9,327,074

2024 CERTIFIED TOTALS

Property Count: 372

HS - HALLETTSVILLE ISD
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2023 Market Value	\$13,211
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,211

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$13,211

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$13,211
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 11,250

RH - RICE HOSPITAL DISTRICT
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		76,718,014			
Non Homesite:		167,251,752			
Ag Market:		2,177,998,020			
Timber Market:		0	Total Land	(+)	2,421,967,786
Improvement		Value			
Homesite:		273,682,310			
Non Homesite:		439,774,688	Total Improvements	(+)	713,456,998
Non Real		Count	Value		
Personal Property:	701		322,802,693		
Mineral Property:	1,651		21,176,274		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	343,978,967
					3,479,403,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,161,835,272	16,162,748			
Ag Use:	87,502,955	1,108,000	Productivity Loss	(-)	2,074,332,317
Timber Use:	0	0	Appraised Value	=	1,405,071,434
Productivity Loss:	2,074,332,317	15,054,748			
			Homestead Cap	(-)	71,324,896
			23.231 Cap	(-)	66,469,315
			Assessed Value	=	1,267,277,223
			Total Exemptions Amount (Breakdown on Next Page)	(-)	103,542,553
			Net Taxable	=	1,163,734,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,130,446.26 = 1,163,734,670 * (0.269000 / 100)

Certified Estimate of Market Value: 3,478,479,171
 Certified Estimate of Taxable Value: 1,163,705,712

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

2024 CERTIFIED TOTALS

Property Count: 11,250

RH - RICE HOSPITAL DISTRICT
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	360,000	0	360,000
DPS	1	10,000	0	10,000
DV1	14	0	140,000	140,000
DV2	6	0	46,275	46,275
DV3	7	0	58,000	58,000
DV4	44	0	309,502	309,502
DV4S	2	0	0	0
DVHS	34	0	8,638,440	8,638,440
DVHSS	3	0	361,850	361,850
EX-XG	1	0	21,000	21,000
EX-XI	3	0	14,564	14,564
EX-XN	19	0	502,750	502,750
EX-XR	9	0	166,128	166,128
EX-XU	10	0	420,816	420,816
EX-XV	330	0	20,566,472	20,566,472
EX366	310	0	150,975	150,975
HS	1,825	62,830,405	0	62,830,405
OV65	959	8,853,956	0	8,853,956
OV65S	3	30,000	0	30,000
PC	4	61,420	0	61,420
Totals		72,145,781	31,396,772	103,542,553

2024 CERTIFIED TOTALS

Property Count: 11,250

RH - RICE HOSPITAL DISTRICT
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,572	1,313.8137	\$7,259,860	\$302,162,962	\$190,158,150
B	MULTIFAMILY RESIDENCE	44	13.4110	\$70,040	\$4,726,655	\$4,201,749
C1	VACANT LOTS AND LAND TRACTS	1,242	558.5814	\$0	\$28,840,161	\$14,876,472
D1	QUALIFIED OPEN-SPACE LAND	2,914	241,879.2439	\$0	\$2,161,835,272	\$87,476,169
D2	IMPROVEMENTS ON QUALIFIED OP	342		\$731,840	\$8,919,323	\$8,852,542
E	RURAL LAND, NON QUALIFIED OPE	2,228	7,911.7647	\$11,102,150	\$285,106,645	\$208,495,092
F1	COMMERCIAL REAL PROPERTY	318	808.5884	\$3,220,350	\$77,567,870	\$70,949,963
F2	INDUSTRIAL AND MANUFACTURIN	115	103.3238	\$27,000	\$234,552,130	\$233,062,256
G1	OIL AND GAS	1,235		\$0	\$20,947,941	\$18,414,505
G3	OTHER SUB-SURFACE INTERESTS	204		\$0	\$158,398	\$158,398
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$615,770	\$615,770
J3	ELECTRIC COMPANY (INCLUDING C	21	7.1000	\$0	\$28,584,040	\$28,474,004
J4	TELEPHONE COMPANY (INCLUDI	11	0.3883	\$0	\$2,159,700	\$2,146,682
J5	RAILROAD	15		\$0	\$17,013,990	\$17,013,990
J6	PIPELAND COMPANY	137		\$0	\$119,083,610	\$119,083,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,193,990	\$1,193,990
L1	COMMERCIAL PERSONAL PROPE	275		\$0	\$20,661,343	\$20,659,513
L2	INDUSTRIAL AND MANUFACTURIN	125		\$0	\$132,219,740	\$132,160,150
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$24,990	\$8,072,690	\$5,715,036
S	SPECIAL INVENTORY TAX	1		\$0	\$26,630	\$26,630
X	TOTALLY EXEMPT PROPERTY	682	2,335.0000	\$906,530	\$24,954,891	\$0
Totals			254,931.2152	\$23,342,760	\$3,479,403,751	\$1,163,734,671

2024 CERTIFIED TOTALS

Property Count: 11,250

RH - RICE HOSPITAL DISTRICT
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4		\$63,460	\$63,800	\$60,745
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,536	510.3678	\$4,321,830	\$201,550,700	\$130,389,745
A2	MOBILE HOME ON LOT	558	121.0278	\$1,524,950	\$22,294,595	\$12,065,651
A3	RESIDENTIAL IMPROVEMENT ONLY	84	9.3134	\$127,020	\$3,781,700	\$3,056,997
A4	RESIDENTIAL IMPROVEMENT ON 5 A	427	673.1047	\$1,222,600	\$74,472,167	\$44,585,012
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$45,780	\$43,832
B1	MULTI-FAMILY DUPLEX	35	0.2620	\$61,040	\$2,271,070	\$2,229,299
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$67,670	\$67,670
B3	MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$264,440	\$174,384
B5	MULTI-FAMILY 5 OR MORE UNITS	5	10.3140	\$9,000	\$2,077,695	\$1,686,564
C1	VACANT PLATTED LOT (NON-COMME	1,065	298.0982	\$0	\$21,445,230	\$11,165,365
C3	VACANT RURAL LOT UNDER 5 ACRE	151	232.8383	\$0	\$5,434,041	\$2,675,475
C4	VACANT PLATED COMMERCIAL LOT	27	27.6449	\$0	\$1,960,890	\$1,035,632
D1	TRACT WITH PRODUCTIVITY VALUAT	2,916	242,006.0739	\$0	\$2,163,141,530	\$88,782,427
D2	IMPROVEMENT ON QUALFIED AG LA	342		\$731,840	\$8,919,323	\$8,852,542
D4	RURAL LAND OVER 5 ACRES USED F	2	14.8600	\$0	\$296,360	\$184,656
E1	FARM OR RANCH IMPROVEMENTS-IN	1,237	1,678.2875	\$8,978,570	\$128,262,258	\$100,508,806
E2	MOBILE HOMES ON ACREAGE LESS	129	154.3976	\$386,350	\$8,552,630	\$4,955,091
E3	RURAL IMPROVEMENT ON LESS TH	144	143.0493	\$693,410	\$9,954,865	\$6,834,622
E4	RURAL MOBILE HOMES ON 5 ACRES	184	194.1501	\$654,460	\$11,507,929	\$8,176,561
E5	NON QUALIFIED AG LAND	454	5,215.6691	\$0	\$60,209,706	\$42,797,373
E9	RURAL SPLIT FOR RESIDENCES WI	327	384.5211	\$389,360	\$65,016,639	\$43,731,725
F1	COMMERCIAL REAL PROPERTY	318	808.5884	\$3,220,350	\$77,567,870	\$70,949,963
F2	INDUSTRIAL REAL PROPERTY	115	103.3238	\$27,000	\$234,552,130	\$233,062,256
G1	OIL & GAS MINERAL INTEREST	1,235		\$0	\$20,947,941	\$18,414,505
G3	NON-PRODUCING MINERALS	204		\$0	\$158,398	\$158,398
J2	GAS COMPANIES	3		\$0	\$615,770	\$615,770
J3	ELECTRIC COMPANIES	21	7.1000	\$0	\$28,584,040	\$28,474,004
J4	TELEPHONE COMPANIES	11	0.3883	\$0	\$2,159,700	\$2,146,682
J5	RAILROAD COMPANIES (INCLUDES R	15		\$0	\$17,013,990	\$17,013,990
J6	PIPELINES	137		\$0	\$119,083,610	\$119,083,610
J7	TV CABLE SYSTEMS	2		\$0	\$1,193,990	\$1,193,990
L1	PERSONAL PROPERTY COMMERCIA	266		\$0	\$20,389,073	\$20,387,243
L2	PERSONAL PROPERTY INDUSTRIAL	125		\$0	\$132,219,740	\$132,160,150
L9	TRUCK TRACTORS/TRAILERS	9		\$0	\$272,270	\$272,270
M3	MOBILE HOME ONLY (DOES NOT OW	238		\$24,990	\$8,072,690	\$5,715,036
S	SPECIAL INVENTORY TAX	1		\$0	\$26,630	\$26,630
X	TOTALLY EXEMPT PROPERTIES	682	2,335.0000	\$906,530	\$24,954,891	\$0
Totals			254,931.2152	\$23,342,760	\$3,479,403,751	\$1,163,734,671

2024 CERTIFIED TOTALS

Property Count: 11,250

RH - RICE HOSPITAL DISTRICT
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$23,342,760
TOTAL NEW VALUE TAXABLE:	\$20,594,842

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2023 Market Value	\$1,110,410
EX366	HOUSE BILL 366	82	2023 Market Value	\$66,545
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,176,955

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$25,050
DVHS	Disabled Veteran Homestead	3	\$520,379
HS	HOMESTEAD	50	\$1,822,920
OV65	OVER 65	46	\$444,569
PARTIAL EXEMPTIONS VALUE LOSS		105	\$2,842,918
NEW EXEMPTIONS VALUE LOSS			\$4,019,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,019,873
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New Ag / Timber Exemptions

2023 Market Value	\$2,667,068	Count: 24
2024 Ag/Timber Use	\$149,240	
NEW AG / TIMBER VALUE LOSS	\$2,517,828	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,739	\$185,476	\$76,385	\$109,091
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,259	\$160,052	\$71,224	\$88,828

2024 CERTIFIED TOTALS
RH - RICE HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,884,410.00	\$350,953

2024 CERTIFIED TOTALS

Property Count: 11,250

RS - RICE CISD
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		76,718,014			
Non Homesite:		167,251,752			
Ag Market:		2,177,998,020			
Timber Market:		0	Total Land	(+)	2,421,967,786
Improvement		Value			
Homesite:		273,682,310			
Non Homesite:		439,774,688	Total Improvements	(+)	713,456,998
Non Real		Count	Value		
Personal Property:	701		322,802,693		
Mineral Property:	1,651		21,176,274		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 343,978,967
					= 3,479,403,751
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,161,835,272		16,162,748		
Ag Use:	87,502,955		1,108,000	Productivity Loss	(-) 2,074,332,317
Timber Use:	0		0	Appraised Value	= 1,405,071,434
Productivity Loss:	2,074,332,317		15,054,748		
				Homestead Cap	(-) 71,324,896
				23.231 Cap	(-) 66,469,315
				Assessed Value	= 1,267,277,223
				Total Exemptions Amount	(-) 166,889,794
				(Breakdown on Next Page)	
				Net Taxable	= 1,100,387,429

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,836,365	1,186,056	5,017.23	5,194.98	40		
DPS	31,064	0	0.00	0.00	1		
OV65	126,219,880	50,999,763	201,147.43	216,325.69	916		
Total	130,087,309	52,185,819	206,164.66	221,520.67	957	Freeze Taxable	(-) 52,185,819
Tax Rate	0.8702000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	915,060	585,060	310,864	274,196	3		
Total	915,060	585,060	310,864	274,196	3	Transfer Adjustment	(-) 274,196
						Freeze Adjusted Taxable	= 1,047,927,414

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,325,229.02 = 1,047,927,414 * (0.8702000 / 100) + 206,164.66

Certified Estimate of Market Value: 3,478,479,171
 Certified Estimate of Taxable Value: 1,100,379,423

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

2024 CERTIFIED TOTALS

Property Count: 11,250

RS - RICE CISD
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	108,104	108,104
DPS	1	0	0	0
DV1	14	0	82,000	82,000
DV2	6	0	14,007	14,007
DV3	7	0	22,000	22,000
DV4	44	0	269,770	269,770
DV4S	2	0	0	0
DVHS	34	0	5,431,813	5,431,813
DVHSS	3	0	31,850	31,850
EX-XG	1	0	21,000	21,000
EX-XI	3	0	14,564	14,564
EX-XN	19	0	502,750	502,750
EX-XR	9	0	166,128	166,128
EX-XU	10	0	420,816	420,816
EX-XV	330	0	20,566,472	20,566,472
EX366	310	0	150,975	150,975
HS	1,825	0	134,445,945	134,445,945
OV65	959	0	4,560,180	4,560,180
OV65S	3	0	20,000	20,000
PC	4	61,420	0	61,420
Totals		61,420	166,828,374	166,889,794

2024 CERTIFIED TOTALS

Property Count: 11,250

RS - RICE CISD
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,572	1,313.8137	\$7,259,860	\$302,162,962	\$144,100,785
B	MULTIFAMILY RESIDENCE	44	13.4110	\$70,040	\$4,726,655	\$4,201,749
C1	VACANT LOTS AND LAND TRACTS	1,242	558.5814	\$0	\$28,840,161	\$14,876,472
D1	QUALIFIED OPEN-SPACE LAND	2,914	241,879.2439	\$0	\$2,161,835,272	\$87,476,169
D2	IMPROVEMENTS ON QUALIFIED OP	342		\$731,840	\$8,919,323	\$8,852,542
E	RURAL LAND, NON QUALIFIED OPE	2,228	7,911.7647	\$11,102,150	\$285,106,645	\$192,590,240
F1	COMMERCIAL REAL PROPERTY	318	808.5884	\$3,220,350	\$77,567,870	\$70,949,963
F2	INDUSTRIAL AND MANUFACTURIN	115	103.3238	\$27,000	\$234,552,130	\$233,062,256
G1	OIL AND GAS	1,235		\$0	\$20,947,941	\$18,414,505
G3	OTHER SUB-SURFACE INTERESTS	204		\$0	\$158,398	\$158,398
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$615,770	\$615,770
J3	ELECTRIC COMPANY (INCLUDING C	21	7.1000	\$0	\$28,584,040	\$28,474,004
J4	TELEPHONE COMPANY (INCLUDI	11	0.3883	\$0	\$2,159,700	\$2,146,682
J5	RAILROAD	15		\$0	\$17,013,990	\$17,013,990
J6	PIPELAND COMPANY	137		\$0	\$119,083,610	\$119,083,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,193,990	\$1,193,990
L1	COMMERCIAL PERSONAL PROPE	275		\$0	\$20,661,343	\$20,659,513
L2	INDUSTRIAL AND MANUFACTURIN	125		\$0	\$132,219,740	\$132,160,150
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$24,990	\$8,072,690	\$4,330,012
S	SPECIAL INVENTORY TAX	1		\$0	\$26,630	\$26,630
X	TOTALLY EXEMPT PROPERTY	682	2,335.0000	\$906,530	\$24,954,891	\$0
Totals			254,931.2152	\$23,342,760	\$3,479,403,751	\$1,100,387,430

2024 CERTIFIED TOTALS

Property Count: 11,250

RS - RICE CISD
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4		\$63,460	\$63,800	\$59,209
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,536	510.3678	\$4,321,830	\$201,550,700	\$96,513,988
A2	MOBILE HOME ON LOT	558	121.0278	\$1,524,950	\$22,294,595	\$8,832,933
A3	RESIDENTIAL IMPROVEMENT ONLY	84	9.3134	\$127,020	\$3,781,700	\$2,741,854
A4	RESIDENTIAL IMPROVEMENT ON 5 A	427	673.1047	\$1,222,600	\$74,472,167	\$35,952,801
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$45,780	\$43,832
B1	MULTI-FAMILY DUPLEX	35	0.2620	\$61,040	\$2,271,070	\$2,229,299
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$67,670	\$67,670
B3	MULTI-FAMILY FOURPLEX	2	2.8350	\$0	\$264,440	\$174,384
B5	MULTI-FAMILY 5 OR MORE UNITS	5	10.3140	\$9,000	\$2,077,695	\$1,686,564
C1	VACANT PLATTED LOT (NON-COMME	1,065	298.0982	\$0	\$21,445,230	\$11,165,365
C3	VACANT RURAL LOT UNDER 5 ACRE	151	232.8383	\$0	\$5,434,041	\$2,675,475
C4	VACANT PLATED COMMERCIAL LOT	27	27.6449	\$0	\$1,960,890	\$1,035,632
D1	TRACT WITH PRODUCTIVITY VALUAT	2,916	242,006.0739	\$0	\$2,163,141,530	\$88,782,427
D2	IMPROVEMENT ON QUALFIED AG LA	342		\$731,840	\$8,919,323	\$8,852,542
D4	RURAL LAND OVER 5 ACRES USED F	2	14.8600	\$0	\$296,360	\$184,656
E1	FARM OR RANCH IMPROVEMENTS-IN	1,237	1,678.2875	\$8,978,570	\$128,262,258	\$96,587,266
E2	MOBILE HOMES ON ACREAGE LESS	129	154.3976	\$386,350	\$8,552,630	\$3,826,352
E3	RURAL IMPROVEMENT ON LESS TH	144	143.0493	\$693,410	\$9,954,865	\$6,170,934
E4	RURAL MOBILE HOMES ON 5 ACRES	184	194.1501	\$654,460	\$11,507,929	\$6,579,748
E5	NON QUALIFIED AG LAND	454	5,215.6691	\$0	\$60,209,706	\$42,568,100
E9	RURAL SPLIT FOR RESIDENCES WI	327	384.5211	\$389,360	\$65,016,639	\$35,366,927
F1	COMMERCIAL REAL PROPERTY	318	808.5884	\$3,220,350	\$77,567,870	\$70,949,963
F2	INDUSTRIAL REAL PROPERTY	115	103.3238	\$27,000	\$234,552,130	\$233,062,256
G1	OIL & GAS MINERAL INTEREST	1,235		\$0	\$20,947,941	\$18,414,505
G3	NON-PRODUCING MINERALS	204		\$0	\$158,398	\$158,398
J2	GAS COMPANIES	3		\$0	\$615,770	\$615,770
J3	ELECTRIC COMPANIES	21	7.1000	\$0	\$28,584,040	\$28,474,004
J4	TELEPHONE COMPANIES	11	0.3883	\$0	\$2,159,700	\$2,146,682
J5	RAILROAD COMPANIES (INCLUDES R	15		\$0	\$17,013,990	\$17,013,990
J6	PIPELINES	137		\$0	\$119,083,610	\$119,083,610
J7	TV CABLE SYSTEMS	2		\$0	\$1,193,990	\$1,193,990
L1	PERSONAL PROPERTY COMMERCIA	266		\$0	\$20,389,073	\$20,387,243
L2	PERSONAL PROPERTY INDUSTRIAL	125		\$0	\$132,219,740	\$132,160,150
L9	TRUCK TRACTORS/TRAILERS	9		\$0	\$272,270	\$272,270
M3	MOBILE HOME ONLY (DOES NOT OW	238		\$24,990	\$8,072,690	\$4,330,012
S	SPECIAL INVENTORY TAX	1		\$0	\$26,630	\$26,630
X	TOTALLY EXEMPT PROPERTIES	682	2,335.0000	\$906,530	\$24,954,891	\$0
Totals			254,931.2152	\$23,342,760	\$3,479,403,751	\$1,100,387,431

2024 CERTIFIED TOTALS

Property Count: 11,250

RS - RICE CISD
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$23,342,760
TOTAL NEW VALUE TAXABLE:	\$20,404,872

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2023 Market Value	\$1,110,410
EX366	HOUSE BILL 366	82	2023 Market Value	\$66,545
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,176,955

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$25,050
DVHS	Disabled Veteran Homestead	3	\$264,598
HS	HOMESTEAD	50	\$4,133,511
OV65	OVER 65	46	\$222,056
PARTIAL EXEMPTIONS VALUE LOSS		105	\$4,655,215
NEW EXEMPTIONS VALUE LOSS			\$5,832,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,832,170
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New Ag / Timber Exemptions

2023 Market Value	\$2,667,068	Count: 24
2024 Ag/Timber Use	\$149,240	
NEW AG / TIMBER VALUE LOSS	\$2,517,828	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,739	\$185,476	\$116,600	\$68,876
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,259	\$160,052	\$112,616	\$47,436

2024 CERTIFIED TOTALS
RS - RICE CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,884,410.00	\$304,123

2024 CERTIFIED TOTALS

Property Count: 1,668

WC - CITY OF WEIMAR
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		24,010,690			
Non Homesite:		41,793,779			
Ag Market:		7,112,410			
Timber Market:		0	Total Land	(+)	72,916,879
Improvement		Value			
Homesite:		103,669,770			
Non Homesite:		81,215,633	Total Improvements	(+)	184,885,403
Non Real		Count	Value		
Personal Property:	291		56,617,831		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	56,617,831
					314,420,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,112,410	0			
Ag Use:	36,780	0	Productivity Loss	(-)	7,075,630
Timber Use:	0	0	Appraised Value	=	307,344,483
Productivity Loss:	7,075,630	0			
			Homestead Cap	(-)	23,636,484
			23.231 Cap	(-)	23,224,539
			Assessed Value	=	260,483,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,799,326
			Net Taxable	=	245,684,134

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
652,043.23 = 245,684,134 * (0.265399 / 100)

Certified Estimate of Market Value: 313,909,513
Certified Estimate of Taxable Value: 245,625,150

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

2024 CERTIFIED TOTALS

Property Count: 1,668

WC - CITY OF WEIMAR
Grand Totals

9/6/2024

1:03:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	707,859	707,859
EX	1	0	29,100	29,100
EX-XN	4	0	178,860	178,860
EX-XU	2	0	22	22
EX-XV	73	0	2,685,852	2,685,852
EX366	97	0	70,370	70,370
FR	1	10,265,763	0	10,265,763
OV65	273	796,500	0	796,500
Totals		11,062,263	3,737,063	14,799,326

2024 CERTIFIED TOTALS

Property Count: 1,668

WC - CITY OF WEIMAR
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	884	281.9570	\$3,644,900	\$162,052,310	\$130,535,882
B	MULTIFAMILY RESIDENCE	14	5.0914	\$147,460	\$3,016,412	\$2,854,931
C1	VACANT LOTS AND LAND TRACTS	176	67.1867	\$0	\$6,595,290	\$3,808,571
D1	QUALIFIED OPEN-SPACE LAND	27	201.3688	\$0	\$7,112,410	\$36,780
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$37,710	\$24,433
E	RURAL LAND, NON QUALIFIED OPE	31	96.5196	\$3,280	\$3,155,240	\$2,218,233
F1	COMMERCIAL REAL PROPERTY	149	123.0145	\$57,270	\$49,091,370	\$46,751,807
F2	INDUSTRIAL AND MANUFACTURIN	6	26.6846	\$0	\$13,511,950	\$12,666,249
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$481,000	\$481,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$48,300	\$48,300
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$294,480	\$279,420
J5	RAILROAD	2		\$0	\$1,682,320	\$1,682,320
J6	PIPELAND COMPANY	3		\$0	\$96,750	\$96,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,960	\$36,960
L1	COMMERCIAL PERSONAL PROPE	158		\$0	\$12,545,241	\$12,545,241
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$34,823,690	\$24,557,927
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$1,930	\$939,000	\$672,370
S	SPECIAL INVENTORY TAX	2		\$0	\$6,386,960	\$6,386,960
X	TOTALLY EXEMPT PROPERTY	177	249.6589	\$0	\$12,512,720	\$0
Totals			1,051.4815	\$3,854,840	\$314,420,113	\$245,684,134

2024 CERTIFIED TOTALS

Property Count: 1,668

WC - CITY OF WEIMAR
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	5	0.5196	\$0	\$175,160	\$136,728
A1	SINGLE-FAMILY RESIDENTIAL ON LO	825	259.6309	\$3,641,420	\$158,083,890	\$127,810,871
A2	MOBILE HOME ON LOT	53	17.3301	\$1,750	\$3,076,050	\$2,038,347
A3	RESIDENTIAL IMPROVEMENT ONLY	7	2.1314	\$1,730	\$326,410	\$254,778
A4	RESIDENTIAL IMPROVEMENT ON 5 A	2	2.3450	\$0	\$390,800	\$295,158
B1	MULTI-FAMILY DUPLEX	9	1.5919	\$147,460	\$1,563,990	\$1,465,630
B3	MULTI-FAMILY FOURPLEX	3	0.5551	\$0	\$603,150	\$540,029
B5	MULTI-FAMILY 5 OR MORE UNITS	3	2.9444	\$0	\$849,272	\$849,272
C1	VACANT PLATTED LOT (NON-COMME	162	58.2116	\$0	\$5,943,210	\$3,412,522
C3	VACANT RURAL LOT UNDER 5 ACRE	3	5.2610	\$0	\$166,540	\$81,852
C4	VACANT PLATED COMMERCIAL LOT	11	3.7141	\$0	\$485,540	\$314,197
D1	TRACT WITH PRODUCTIVITY VALUAT	27	201.3688	\$0	\$7,112,410	\$36,780
D2	IMPROVEMENT ON QUALIFIED AG LA	6		\$0	\$37,710	\$24,433
E1	FARM OR RANCH IMPROVEMENTS-IN	11	0.2663	\$0	\$350,330	\$345,947
E2	MOBILE HOMES ON ACREAGE LESS	2	1.5723	\$0	\$162,820	\$126,470
E3	RURAL IMPROVEMENT ON LESS TH	5	0.4500	\$3,280	\$98,820	\$52,766
E5	NON QUALIFIED AG LAND	18	94.2310	\$0	\$2,543,270	\$1,693,050
F1	COMMERCIAL REAL PROPERTY	149	123.0145	\$57,270	\$49,091,370	\$46,751,807
F2	INDUSTRIAL REAL PROPERTY	6	26.6846	\$0	\$13,511,950	\$12,666,249
J2	GAS COMPANIES	1		\$0	\$481,000	\$481,000
J3	ELECTRIC COMPANIES	1		\$0	\$48,300	\$48,300
J4	TELEPHONE COMPANIES	5		\$0	\$294,480	\$279,420
J5	RAILROAD COMPANIES (INCLUDES R	2		\$0	\$1,682,320	\$1,682,320
J6	PIPELINES	3		\$0	\$96,750	\$96,750
J7	TV CABLE SYSTEMS	1		\$0	\$36,960	\$36,960
L1	PERSONAL PROPERTY COMMERCIAL	157		\$0	\$11,505,691	\$11,505,691
L2	PERSONAL PROPERTY INDUSTRIAL	17		\$0	\$34,823,690	\$24,557,927
L9	TRUCK TRACTORS/TRAILERS	1		\$0	\$1,039,550	\$1,039,550
M3	MOBILE HOME ONLY (DOES NOT OW	41		\$1,930	\$939,000	\$672,370
S	SPECIAL INVENTORY TAX	2		\$0	\$6,386,960	\$6,386,960
X	TOTALLY EXEMPT PROPERTIES	177	249.6589	\$0	\$12,512,720	\$0
Totals			1,051.4815	\$3,854,840	\$314,420,113	\$245,684,134

2024 CERTIFIED TOTALS

Property Count: 1,668

WC - CITY OF WEIMAR
Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

TOTAL NEW VALUE MARKET:	\$3,854,840
TOTAL NEW VALUE TAXABLE:	\$3,854,840

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	14	2023 Market Value	\$33,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,880

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$352,918
OV65	OVER 65	33	\$93,000
PARTIAL EXEMPTIONS VALUE LOSS		35	\$445,918
NEW EXEMPTIONS VALUE LOSS			\$479,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$479,798

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
546	\$213,580	\$43,015	\$170,565
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
545	\$213,743	\$43,071	\$170,672

2024 CERTIFIED TOTALS
WC - CITY OF WEIMAR
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$805,520.00	\$294,920

2024 CERTIFIED TOTALS**WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT**

Property Count: 8

Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		0			
Non Homesite:		1,750			
Ag Market:		5,731,140			
Timber Market:		0	Total Land	(+)	5,732,890
Improvement		Value			
Homesite:		0			
Non Homesite:		12,630	Total Improvements	(+)	12,630
Non Real		Count	Value		
Personal Property:	3		117,957		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	117,957
					5,863,477
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,731,140	0			
Ag Use:	546,790	0	Productivity Loss	(-)	5,184,350
Timber Use:	0	0	Appraised Value	=	679,127
Productivity Loss:	5,184,350	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	679,127
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	679,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 41.77 = 679,127 * (0.006150 / 100)

Certified Estimate of Market Value: 5,863,477
 Certified Estimate of Taxable Value: 679,127

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

2024 CERTIFIED TOTALS

Property Count: 8

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT
Grand Totals

9/6/2024 1:03:27PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 8

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT
Grand Totals

9/6/2024 1:03:27PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	818.7340	\$0	\$5,731,140	\$546,790
E	RURAL LAND, NON QUALIFIED OPE	5	0.2500	\$0	\$14,380	\$14,380
J6	PIPELAND COMPANY	3		\$0	\$117,957	\$117,957
Totals			818.9840	\$0	\$5,863,477	\$679,127

2024 CERTIFIED TOTALS

Property Count: 8

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT
Grand Totals

9/6/2024 1:03:27PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	TRACT WITH PRODUCTIVITY VALUAT	5	818.7340	\$0	\$5,731,140	\$546,790
E1	FARM OR RANCH IMPROVEMENTS-IN	5		\$0	\$12,630	\$12,630
E2	MOBILE HOMES ON ACREAGE LESS	5	0.2500	\$0	\$1,750	\$1,750
J6	PIPELINES	3		\$0	\$117,957	\$117,957
Totals			818.9840	\$0	\$5,863,477	\$679,127

2024 CERTIFIED TOTALS

Property Count: 8

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Effective Rate Assumption

9/6/2024

1:03:27PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

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

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

Property Count: 5,480

WS - WEIMAR ISD
Grand Totals

9/6/2024

1:02:19PM

Land		Value			
Homesite:		61,712,170			
Non Homesite:		82,803,382			
Ag Market:		1,312,955,699			
Timber Market:		0	Total Land	(+)	1,457,471,251
Improvement		Value			
Homesite:		309,131,378			
Non Homesite:		183,048,140	Total Improvements	(+)	492,179,518
Non Real		Count	Value		
Personal Property:	413		91,619,461		
Mineral Property:	330		5,620,663		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 97,240,124
					2,046,890,893
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,955,699		0		
Ag Use:	12,946,950		0	Productivity Loss	(-) 1,300,008,749
Timber Use:	0		0	Appraised Value	= 746,882,144
Productivity Loss:	1,300,008,749		0		
				Homestead Cap	(-) 49,168,236
				23.231 Cap	(-) 35,542,244
				Assessed Value	= 662,171,664
				Total Exemptions Amount	(-) 135,808,301
				(Breakdown on Next Page)	
				Net Taxable	= 526,363,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,289,495	229,929	823.48	823.48	15		
OV65	146,754,544	79,271,521	335,291.72	346,741.31	686		
Total	148,044,039	79,501,450	336,115.20	347,564.79	701	Freeze Taxable	(-) 79,501,450
Tax Rate	0.8769000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,408,740	1,748,740	903,755	844,985	6		
Total	2,408,740	1,748,740	903,755	844,985	6	Transfer Adjustment	(-) 844,985
						Freeze Adjusted Taxable	= 446,016,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,247,237.64 = 446,016,928 * (0.8769000 / 100) + 336,115.20

Certified Estimate of Market Value: 2,045,482,353
 Certified Estimate of Taxable Value: 526,294,799

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

2024 CERTIFIED TOTALS

Property Count: 5,480

WS - WEIMAR ISD
Grand Totals

9/6/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	60,000	60,000
DV1	12	0	80,465	80,465
DV1S	1	0	0	0
DV2	4	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	24	0	194,320	194,320
DV4S	4	0	24,400	24,400
DVHS	15	0	1,259,448	1,259,448
DVHSS	1	0	27,420	27,420
EX	1	0	29,100	29,100
EX-XN	9	0	294,850	294,850
EX-XU	2	0	22	22
EX-XV	109	0	4,681,240	4,681,240
EX366	154	0	89,918	89,918
FR	1	0	0	0
HS	1,423	0	123,443,396	123,443,396
OV65	750	0	5,564,722	5,564,722
Totals		0	135,808,301	135,808,301

2024 CERTIFIED TOTALS

Property Count: 5,480

WS - WEIMAR ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,186	775.4998	\$5,420,920	\$220,766,259	\$114,565,019
B	MULTIFAMILY RESIDENCE	14	5.0914	\$147,460	\$3,016,412	\$2,854,931
C1	VACANT LOTS AND LAND TRACTS	241	144.5917	\$0	\$9,150,884	\$5,337,243
D1	QUALIFIED OPEN-SPACE LAND	1,966	91,641.3506	\$0	\$1,312,955,699	\$12,889,633
D2	IMPROVEMENTS ON QUALIFIED OP	290		\$770,860	\$9,262,731	\$9,224,994
E	RURAL LAND, NON QUALIFIED OPE	1,908	2,552.3783	\$14,166,950	\$303,681,982	\$217,369,061
F1	COMMERCIAL REAL PROPERTY	182	257.4025	\$707,361	\$55,942,752	\$52,175,778
F2	INDUSTRIAL AND MANUFACTURIN	8	36.0676	\$0	\$14,526,670	\$13,680,969
G1	OIL AND GAS	221		\$0	\$5,567,246	\$4,927,509
G3	OTHER SUB-SURFACE INTERESTS	64		\$0	\$40,645	\$40,645
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$485,020	\$485,020
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$11,166,500	\$11,166,500
J4	TELEPHONE COMPANY (INCLUDI	13	0.3010	\$0	\$915,820	\$888,890
J5	RAILROAD	4		\$0	\$10,177,400	\$10,177,400
J6	PIPELAND COMPANY	13		\$0	\$2,952,460	\$2,952,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,960	\$36,960
L1	COMMERCIAL PERSONAL PROPE	220		\$0	\$16,049,181	\$16,049,181
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$43,165,280	\$43,165,280
M1	TANGIBLE OTHER PERSONAL, MOB	181		\$305,590	\$4,998,850	\$1,986,221
S	SPECIAL INVENTORY TAX	3		\$0	\$6,389,670	\$6,389,670
X	TOTALLY EXEMPT PROPERTY	275	432.8901	\$506,680	\$15,642,472	\$0
Totals			95,845.5730	\$22,025,821	\$2,046,890,893	\$526,363,364

2024 CERTIFIED TOTALS

Property Count: 5,480

WS - WEIMAR ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	5	0.5196	\$0	\$175,160	\$113,260
A1	SINGLE-FAMILY RESIDENTIAL ON LO	830	263.1309	\$4,208,670	\$158,837,190	\$80,573,328
A2	MOBILE HOME ON LOT	57	18.2781	\$24,880	\$3,147,100	\$961,537
A3	RESIDENTIAL IMPROVEMENT ONLY	33	2.1314	\$1,730	\$2,530,990	\$1,448,921
A4	RESIDENTIAL IMPROVEMENT ON 5 A	272	491.4398	\$1,185,640	\$56,075,819	\$31,467,973
B1	MULTI-FAMILY DUPLEX	9	1.5919	\$147,460	\$1,563,990	\$1,465,630
B3	MULTI-FAMILY FOURPLEX	3	0.5551	\$0	\$603,150	\$540,029
B5	MULTI-FAMILY 5 OR MORE UNITS	3	2.9444	\$0	\$849,272	\$849,272
C1	VACANT PLATTED LOT (NON-COMME	164	59.3816	\$0	\$5,992,350	\$3,430,078
C3	VACANT RURAL LOT UNDER 5 ACRE	66	81.4960	\$0	\$2,672,994	\$1,592,968
C4	VACANT PLATED COMMERCIAL LOT	11	3.7141	\$0	\$485,540	\$314,197
D1	TRACT WITH PRODUCTIVITY VALUAT	1,966	91,641.3506	\$0	\$1,312,955,699	\$12,889,633
D2	IMPROVEMENT ON QUALIFIED AG LA	290		\$770,860	\$9,262,731	\$9,224,994
D4	RURAL LAND OVER 5 ACRES USED F	2	1.5000	\$0	\$24,750	\$4,714
E1	FARM OR RANCH IMPROVEMENTS-IN	1,114	761.8416	\$13,509,710	\$132,885,186	\$108,910,678
E2	MOBILE HOMES ON ACREAGE LESS	78	112.7013	\$44,300	\$7,121,500	\$2,905,932
E3	RURAL IMPROVEMENT ON LESS TH	73	84.9300	\$51,660	\$6,628,790	\$4,006,638
E4	RURAL MOBILE HOMES ON 5 ACRES	111	92.6380	\$360,460	\$6,702,580	\$3,316,348
E5	NON QUALIFIED AG LAND	269	976.2494	\$0	\$21,991,978	\$16,324,316
E9	RURAL SPLIT FOR RESIDENCES WI	558	522.5180	\$200,820	\$128,327,198	\$81,900,434
F1	COMMERCIAL REAL PROPERTY	182	257.4025	\$707,361	\$55,942,752	\$52,175,778
F2	INDUSTRIAL REAL PROPERTY	8	36.0676	\$0	\$14,526,670	\$13,680,969
G1	OIL & GAS MINERAL INTEREST	221		\$0	\$5,567,246	\$4,927,509
G3	NON-PRODUCING MINERALS	64		\$0	\$40,645	\$40,645
J2	GAS COMPANIES	2		\$0	\$485,020	\$485,020
J3	ELECTRIC COMPANIES	6		\$0	\$11,166,500	\$11,166,500
J4	TELEPHONE COMPANIES	13	0.3010	\$0	\$915,820	\$888,890
J5	RAILROAD COMPANIES (INCLUDES R	4		\$0	\$10,177,400	\$10,177,400
J6	PIPELINES	13		\$0	\$2,952,460	\$2,952,460
J7	TV CABLE SYSTEMS	1		\$0	\$36,960	\$36,960
L1	PERSONAL PROPERTY COMMERCIA	216		\$0	\$14,976,331	\$14,976,331
L2	PERSONAL PROPERTY INDUSTRIAL	36		\$0	\$43,165,280	\$43,165,280
L9	TRUCK TRACTORS/TRAILERS	4		\$0	\$1,072,850	\$1,072,850
M3	MOBILE HOME ONLY (DOES NOT OW	181		\$305,590	\$4,998,850	\$1,986,221
S	SPECIAL INVENTORY TAX	3		\$0	\$6,389,670	\$6,389,670
X	TOTALLY EXEMPT PROPERTIES	275	432.8901	\$506,680	\$15,642,472	\$0
Totals			95,845.5730	\$22,025,821	\$2,046,890,893	\$526,363,363

2024 CERTIFIED TOTALS

Property Count: 5,480

WS - WEIMAR ISD
Effective Rate Assumption

9/6/2024

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New Value

TOTAL NEW VALUE MARKET:	\$22,025,821
TOTAL NEW VALUE TAXABLE:	\$19,568,298

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$0
EX366	HOUSE BILL 366	27	2023 Market Value	\$148,092
ABSOLUTE EXEMPTIONS VALUE LOSS				\$148,092

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$242,918
HS	HOMESTEAD	74	\$6,571,438
OV65	OVER 65	68	\$523,312
PARTIAL EXEMPTIONS VALUE LOSS		150	\$7,393,668
NEW EXEMPTIONS VALUE LOSS			\$7,541,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$7,541,760****New Ag / Timber Exemptions**

2023 Market Value	\$2,016,927	Count: 11
2024 Ag/Timber Use	\$89,650	
NEW AG / TIMBER VALUE LOSS	\$1,927,277	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,355	\$248,883	\$125,626	\$123,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
730	\$224,145	\$130,703	\$93,442

2024 CERTIFIED TOTALS
WS - WEIMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,713,460.00	\$304,920