

2024 CERTIFIED TOTALS

Property Count: 45,992

CAD - CENTRAL APPRAISAL DISTRICT
Grand Totals

7/22/2024

9:27:21AM

Land		Value			
Homesite:		46,976,724			
Non Homesite:		136,848,566			
Ag Market:		388,080,525			
Timber Market:		0	Total Land	(+)	571,905,815
Improvement		Value			
Homesite:		813,930,940			
Non Homesite:		989,334,934	Total Improvements	(+)	1,803,265,874
Non Real		Count	Value		
Personal Property:	3,244		491,319,460		
Mineral Property:	24,769		1,548,494,460		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,039,813,920
					4,414,985,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,080,525	0			
Ag Use:	87,272,863	0	Productivity Loss	(-)	300,807,662
Timber Use:	0	0	Appraised Value	=	4,114,177,947
Productivity Loss:	300,807,662	0			
			Homestead Cap	(-)	40,686,085
			23.231 Cap	(-)	37,798,711
			Assessed Value	=	4,035,693,151
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,239,881
			Net Taxable	=	3,745,453,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,745,453,270 * (0.000000 / 100)

Certified Estimate of Market Value: 4,413,282,183
Certified Estimate of Taxable Value: 3,743,813,204

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

2024 CERTIFIED TOTALS

Property Count: 45,992

CAD - CENTRAL APPRAISAL DISTRICT

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	14	2,398,696	0	2,398,696
DV1	27	0	199,000	199,000
DV1S	1	0	5,000	5,000
DV2	25	0	241,759	241,759
DV2S	2	0	15,000	15,000
DV3	28	0	272,000	272,000
DV3S	3	0	30,000	30,000
DV4	73	0	682,171	682,171
DV4S	4	0	48,000	48,000
DVHS	57	0	11,200,875	11,200,875
DVHSS	8	0	1,705,979	1,705,979
EX	115	0	18,705,860	18,705,860
EX-XG	2	0	47,130	47,130
EX-XI	1	0	53,790	53,790
EX-XJ	1	0	511,620	511,620
EX-XL	29	0	6,580,070	6,580,070
EX-XN	6	0	991,360	991,360
EX-XR	4	0	133,240	133,240
EX-XU	2	0	86,150	86,150
EX-XV	502	0	238,473,038	238,473,038
EX-XV (Prorated)	18	0	108,293	108,293
EX366	2,241	0	398,310	398,310
PC	3	7,352,540	0	7,352,540
Totals		9,751,236	280,488,645	290,239,881

2024 CERTIFIED TOTALS

Property Count: 45,992

CAD - CENTRAL APPRAISAL DISTRICT

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,940	5,482.0820	\$9,829,360	\$881,033,052	\$829,586,450
B	MULTIFAMILY RESIDENCE	43	7.8302	\$0	\$14,713,604	\$14,682,530
C1	VACANT LOTS AND LAND TRACTS	2,366	4,194.5963	\$270	\$45,276,167	\$43,318,475
D1	QUALIFIED OPEN-SPACE LAND	4,153	535,676.4858	\$0	\$388,080,525	\$87,229,482
D2	IMPROVEMENTS ON QUALIFIED OP	768		\$456,170	\$6,241,892	\$6,241,649
E	RURAL LAND, NON QUALIFIED OPE	2,609	26,439.1314	\$30,114,570	\$273,096,981	\$265,429,504
F1	COMMERCIAL REAL PROPERTY	1,075	1,289.9170	\$1,363,230	\$139,283,215	\$138,544,109
F2	INDUSTRIAL AND MANUFACTURIN	95	631.5131	\$0	\$365,785,280	\$365,727,910
G1	OIL AND GAS	22,535		\$0	\$1,530,143,980	\$1,501,840,103
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$69,484,970	\$69,481,400
J4	TELEPHONE COMPANY (INCLUDI	74	6.0360	\$0	\$6,020,750	\$6,014,528
J5	RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6	PIPELAND COMPANY	471	21.1620	\$0	\$62,704,440	\$62,694,404
J8	OTHER TYPE OF UTILITY	803		\$0	\$31,241,390	\$27,977,890
L1	COMMERCIAL PERSONAL PROPE	742		\$0	\$130,569,910	\$130,569,910
L2	INDUSTRIAL AND MANUFACTURIN	973		\$42,030	\$157,588,490	\$153,499,450
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$100	\$8,643,790	\$7,691,698
O	RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S	SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X	TOTALLY EXEMPT PROPERTY	2,935	4,121.2062	\$359,060	\$270,150,173	\$0
Totals			578,011.6448	\$42,164,790	\$4,414,985,609	\$3,745,453,270

2024 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 45,992

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	7	0.6852	\$0	\$75,624	\$73,363
A1 SINGLE FAMILY RESIDENCE	6,663	4,508.2983	\$8,749,830	\$827,444,632	\$783,693,770
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,185	968.6435	\$1,036,220	\$52,719,466	\$45,083,531
A9 SINGLE FAMILY RESIDENCE	181	4.4550	\$43,310	\$787,620	\$730,467
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$0	\$3,112,940	\$3,081,866
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$0	\$11,600,664	\$11,600,664
C1 VACANT LOT RESIDENTIAL	981	478.4392	\$270	\$5,386,715	\$3,750,996
C2 VACANT LOT RURAL	1,119	2,837.4494	\$0	\$37,351,291	\$37,110,388
C3 VACANT LOT COMMERCIAL	268	878.7077	\$0	\$2,538,161	\$2,457,091
D1 LAND W/AG RURAL	2,469	264,336.9013	\$0	\$162,265,971	\$35,411,806
D2 IMP ON AG LAND RURAL	768		\$456,170	\$6,241,892	\$6,241,649
D3 REAL ACREAGE CROPLAND	2,363	278,978.8470	\$0	\$232,084,096	\$58,239,438
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$3,510
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$177,301	\$40,471
E1 LAND (W/O AG) RURAL	2,096	18,542.5919	\$145,730	\$51,166,785	\$49,973,780
E2 M/H IMP-W/O AG-RURAL	458	24.0740	\$7,872,560	\$38,886,730	\$35,985,066
E3 IMP ON LAND W/O AG RURAL	1,107	69.9780	\$22,096,280	\$175,646,193	\$172,074,632
E9 FARM OR RANCH IMPROVEMENT	94	2.0000	\$0	\$931,530	\$930,283
F1 COMMERCIAL REAL PROPERTY	1,027	1,289.9170	\$1,363,230	\$134,360,796	\$133,621,690
F2 INDUSTRIAL REAL PROPERTY	95	631.5131	\$0	\$365,785,280	\$365,727,910
G1 OIL AND GAS	22,525		\$0	\$1,528,742,380	\$1,500,774,629
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	7		\$0	\$1,398,820	\$1,062,694
J1 WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3 ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$69,462,260	\$69,458,690
J3A Conversion	1		\$0	\$22,710	\$22,710
J4 TELEPHONE COMPANY (INCLUDING C	67	6.0360	\$0	\$5,812,740	\$5,806,518
J4A Conversion	7		\$0	\$208,010	\$208,010
J5 RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6 PIPELINE COMPANY	441	21.1620	\$0	\$62,352,050	\$62,342,014
J6A CONVERSION	30		\$0	\$352,390	\$352,390
J8 UTILITY-OTHER	802		\$0	\$31,240,530	\$27,977,030
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	741		\$0	\$130,253,520	\$130,253,520
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,612,240	\$2,612,240
L2A CONVERSION	95		\$0	\$28,367,040	\$28,367,040
L2B CONVERSION	6		\$0	\$2,347,040	\$2,347,040
L2C CONVERSION	91		\$0	\$33,763,180	\$33,763,180
L2D CONVERSION	69		\$0	\$2,683,360	\$2,683,360
L2E CONVERSION	4		\$0	\$3,070,000	\$3,070,000
L2F CONVERSION	7		\$0	\$2,648,000	\$2,648,000
L2G CONVERSION	195		\$0	\$34,600,420	\$30,511,380
L2H INDUSTRIAL PERSONAL PROPERTY	232		\$42,030	\$16,055,670	\$16,055,670
L2J CONVERSION	71		\$0	\$1,845,880	\$1,845,880
L2K CONVERSION	7		\$0	\$1,829,170	\$1,829,170
L2L CONVERSION	48		\$0	\$3,040,740	\$3,040,740
L2M INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$24,117,470	\$24,117,470
L2O Conversion	22		\$0	\$73,840	\$73,840
L2P CONVERSION	7		\$0	\$149,120	\$149,120
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	264		\$0	\$7,506,980	\$6,592,786
M3 TANGIBLE PERSONAL - MOBILE HOM	58		\$100	\$949,940	\$912,042
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,319
M6 TANGIBLE PERSONAL - TOWER, AN	49		\$0	\$4,922,419	\$4,922,419
O RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X EXEMPT PROPERTY	2,935	4,121.2062	\$359,060	\$270,150,173	\$0
Totals		578,011.6448	\$42,164,790	\$4,414,985,609	\$3,745,453,270

2024 CERTIFIED TOTALS

Property Count: 45,992

CAD - CENTRAL APPRAISAL DISTRICT

Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$42,164,790
TOTAL NEW VALUE TAXABLE:	\$41,513,822

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2023 Market Value	\$62,270
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$166,140
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	23	2023 Market Value	\$424,850
EX366	HOUSE BILL 366	165	2023 Market Value	\$219,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$872,700

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$110,121
DVHS	Disabled Veteran Homestead	5	\$1,045,630
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$322,741
PARTIAL EXEMPTIONS VALUE LOSS		21	\$1,518,492
NEW EXEMPTIONS VALUE LOSS			\$2,391,192

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,391,192

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,146	\$156,478	\$7,730	\$148,748
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,340	\$147,761	\$8,001	\$139,760

2024 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$11,639,346.00	\$9,935,920

2024 CERTIFIED TOTALS

Property Count: 798

CAN - CITY OF ANTON
Grand Totals

7/22/2024

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Land		Value			
Homesite:		1,250,500			
Non Homesite:		2,680,831			
Ag Market:		25,420			
Timber Market:		0	Total Land	(+)	3,956,751
Improvement		Value			
Homesite:		19,821,321			
Non Homesite:		16,087,741	Total Improvements	(+)	35,909,062
Non Real		Count	Value		
Personal Property:	41		4,265,310		
Mineral Property:	3		197,480		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,462,790
					44,328,603
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,420	0			
Ag Use:	5,930	0	Productivity Loss	(-)	19,490
Timber Use:	0	0	Appraised Value	=	44,309,113
Productivity Loss:	19,490	0			
			Homestead Cap	(-)	5,665,114
			23.231 Cap	(-)	957,211
			Assessed Value	=	37,686,788
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,868,187
			Net Taxable	=	31,818,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 194,093.47 = 31,818,601 * (0.610000 / 100)

Certified Estimate of Market Value: 44,328,603
 Certified Estimate of Taxable Value: 31,818,601

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

2024 CERTIFIED TOTALS

Property Count: 798

CAN - CITY OF ANTON
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	570,350	0	570,350
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
DVHS	2	0	191,412	191,412
EX	4	0	233,100	233,100
EX-XV	45	0	4,790,968	4,790,968
EX-XV (Prorated)	2	0	2,537	2,537
EX366	7	0	6,820	6,820
Totals		570,350	5,297,837	5,868,187

2024 CERTIFIED TOTALS

Property Count: 798

CAN - CITY OF ANTON
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	497	173.6887	\$374,790	\$31,683,584	\$25,365,225
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,380	\$12,380
C1	VACANT LOTS AND LAND TRACTS	162	47.2194	\$0	\$626,662	\$267,118
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$25,420	\$5,930
E	RURAL LAND, NON QUALIFIED OPE	7		\$16,180	\$23,930	\$22,296
F1	COMMERCIAL REAL PROPERTY	52	12.4740	\$0	\$1,430,270	\$1,370,666
F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$566,430	\$523,788
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$781,580	\$780,058
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$700,920	\$700,920
J4	TELEPHONE COMPANY (INCLUDI	2	0.0460	\$0	\$116,330	\$116,330
J5	RAILROAD	3	1.8400	\$0	\$2,043,810	\$2,043,810
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$306,650	\$306,650
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$303,430	\$303,430
X	TOTALLY EXEMPT PROPERTY	59	30.9079	\$0	\$5,707,207	\$0
Totals			308.2729	\$390,970	\$44,328,603	\$31,818,601

2024 CERTIFIED TOTALS

Property Count: 798

CAN - CITY OF ANTON
Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2829	\$0	\$21,401	\$21,401
A1	SINGLE FAMILY RESIDENCE	432	161.1118	\$229,780	\$29,246,273	\$23,241,814
A2	SINGLE FAMILY RESIDENCE - MOBIL	62	12.2940	\$145,010	\$2,390,060	\$2,077,851
A9	SINGLE FAMILY RESIDENCE	10		\$0	\$25,850	\$24,159
B1	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,380	\$12,380
C1	VACANT LOT RESIDENTIAL	151	38.9764	\$0	\$594,442	\$244,388
C2	VACANT LOT RURAL	4	4.7270	\$0	\$14,760	\$12,862
C3	VACANT LOT COMMERCIAL	7	3.5160	\$0	\$17,460	\$9,868
D1	LAND W/AG RURAL	2	11.2300	\$0	\$13,480	\$3,710
D3	REAL ACREAGE CROPLAND	1	14.7720	\$0	\$10,340	\$1,920
D5	REAL ACREAGE OTHER	1	2.2820	\$0	\$1,600	\$300
E3	IMP ON LAND W/O AG RURAL	7		\$16,180	\$23,930	\$22,296
F1	COMMERCIAL REAL PROPERTY	52	12.4740	\$0	\$1,430,270	\$1,370,666
F2	INDUSTRIAL REAL PROPERTY	7	13.3719	\$0	\$566,430	\$523,788
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$781,580	\$780,058
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$700,920	\$700,920
J4	TELEPHONE COMPANY (INCLUDING I	2	0.0460	\$0	\$116,330	\$116,330
J5	RAILROAD	3	1.8400	\$0	\$2,043,810	\$2,043,810
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$306,650	\$306,650
L2A	CONVERSION	1		\$0	\$42,730	\$42,730
L2H	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$161,410	\$161,410
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
X	EXEMPT PROPERTY	59	30.9079	\$0	\$5,707,207	\$0
Totals			308.2729	\$390,970	\$44,328,603	\$31,818,601

2024 CERTIFIED TOTALS

Property Count: 798

CAN - CITY OF ANTON
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$390,970
TOTAL NEW VALUE TAXABLE:	\$390,970

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$450
EX366	HOUSE BILL 366	2	2023 Market Value	\$4,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$16,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$16,630****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
216	\$88,285	\$26,227	\$62,058
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
216	\$88,285	\$26,227	\$62,058

Lower Value Used

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

Property Count: 11,627

CLL - CITY OF LEVELLAND
Grand Totals

7/22/2024

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Land		Value			
Homesite:		23,171,882			
Non Homesite:		49,540,423			
Ag Market:		2,196,258			
Timber Market:		0	Total Land	(+)	74,908,563
Improvement		Value			
Homesite:		417,117,262			
Non Homesite:		314,223,514	Total Improvements	(+)	731,340,776
Non Real		Count	Value		
Personal Property:	898		158,607,370		
Mineral Property:	4,388		65,756,880		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 224,364,250
					1,030,613,589
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,196,258		0		
Ag Use:	207,605		0	Productivity Loss	(-) 1,988,653
Timber Use:	0		0	Appraised Value	= 1,028,624,936
Productivity Loss:	1,988,653		0		
				Homestead Cap	(-) 18,550,231
				23.231 Cap	(-) 5,112,121
				Assessed Value	= 1,004,962,584
				Total Exemptions Amount	(-) 109,717,283
				(Breakdown on Next Page)	
				Net Taxable	= 895,245,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,335,080	5,155,762	21,713.59	22,451.03	58		
DPS	344,150	344,150	1,435.01	1,435.01	3		
OV65	156,893,078	153,111,873	670,172.26	689,478.36	1,046		
Total	162,572,308	158,611,785	693,320.86	713,364.40	1,107	Freeze Taxable	(-) 158,611,785
Tax Rate	0.5420210						
						Freeze Adjusted Taxable	= 736,633,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,686,029.21 = 736,633,516 * (0.5420210 / 100) + 693,320.86

Certified Estimate of Market Value: 1,030,569,123
Certified Estimate of Taxable Value: 895,200,835

Tif Zone Code	Tax Increment Loss
LEV	42,950,560
LEV2	20,941,068
Tax Increment Finance Value:	63,891,628
Tax Increment Finance Levy:	346,306.04

2024 CERTIFIED TOTALS

Property Count: 11,627

CLL - CITY OF LEVELLAND
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	1,828,346	0	1,828,346
DP	60	0	0	0
DPS	3	0	0	0
DV1	11	0	87,000	87,000
DV1S	1	0	5,000	5,000
DV2	11	0	109,759	109,759
DV2S	2	0	15,000	15,000
DV3	15	0	146,000	146,000
DV3S	3	0	30,000	30,000
DV4	31	0	276,000	276,000
DV4S	3	0	36,000	36,000
DVHS	29	0	6,376,723	6,376,723
DVHSS	7	0	1,451,359	1,451,359
EX	43	0	2,054,340	2,054,340
EX-XG	1	0	29,180	29,180
EX-XI	1	0	53,790	53,790
EX-XL	27	0	6,484,390	6,484,390
EX-XN	6	0	991,360	991,360
EX-XU	2	0	86,150	86,150
EX-XV	229	0	89,358,192	89,358,192
EX-XV (Prorated)	4	0	48,222	48,222
EX366	1,392	0	250,472	250,472
OV65	1,069	0	0	0
OV65S	49	0	0	0
Totals		1,828,346	107,888,937	109,717,283

2024 CERTIFIED TOTALS

Property Count: 11,627

CLL - CITY OF LEVELLAND
Grand Totals

7/22/2024

9:27:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,763	1,037.5929	\$6,231,210	\$560,836,187	\$531,786,404
B	MULTIFAMILY RESIDENCE	37	5.9782	\$0	\$13,718,530	\$13,687,456
C1	VACANT LOTS AND LAND TRACTS	578	298.4466	\$270	\$4,010,128	\$3,252,244
D1	QUALIFIED OPEN-SPACE LAND	63	1,035.8795	\$0	\$2,196,258	\$207,605
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,490	\$1,366
E	RURAL LAND, NON QUALIFIED OPE	39	275.8596	\$0	\$1,041,723	\$1,040,207
F1	COMMERCIAL REAL PROPERTY	587	505.3766	\$850,400	\$97,536,961	\$97,073,157
F2	INDUSTRIAL AND MANUFACTURIN	21	250.9072	\$0	\$23,424,310	\$23,410,558
G1	OIL AND GAS	3,041		\$0	\$64,045,660	\$63,905,552
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$8,922,820	\$8,922,620
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8980	\$0	\$10,077,240	\$10,075,398
J4	TELEPHONE COMPANY (INCLUDI	11	2.3950	\$0	\$1,720,620	\$1,716,042
J5	RAILROAD	7	36.4800	\$0	\$401,710	\$401,710
J6	PIPELAND COMPANY	10		\$0	\$78,000	\$78,000
J8	OTHER TYPE OF UTILITY	11		\$0	\$91,340	\$91,340
L1	COMMERCIAL PERSONAL PROPE	447		\$0	\$78,178,910	\$78,178,910
L2	INDUSTRIAL AND MANUFACTURIN	316		\$0	\$53,378,470	\$53,378,470
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$100	\$3,909,300	\$3,396,524
O	RESIDENTIAL INVENTORY	6	1.3640	\$0	\$27,370	\$25,928
S	SPECIAL INVENTORY TAX	6		\$0	\$4,613,960	\$4,613,960
X	TOTALLY EXEMPT PROPERTY	1,718	2,067.7114	\$353,810	\$102,400,752	\$0
Totals			5,519.4190	\$7,435,790	\$1,030,613,589	\$895,245,301

2024 CERTIFIED TOTALS

Property Count: 11,627

CLL - CITY OF LEVELLAND

Grand Totals

7/22/2024

9:27:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		3	0.3684	\$0	\$45,443	\$45,443
A1	SINGLE FAMILY RESIDENCE	4,310	970.7904	\$5,745,520	\$549,649,804	\$522,233,813
A2	SINGLE FAMILY RESIDENCE - MOBIL	380	65.9571	\$442,380	\$10,772,090	\$9,172,833
A9	SINGLE FAMILY RESIDENCE	106	0.4770	\$43,310	\$364,000	\$329,856
B1	MULTIFAMILY RESIDENCE	21	2.9652	\$0	\$2,553,820	\$2,522,746
B2	MULTIFAMILY RESIDENCE	20	3.0130	\$0	\$11,164,710	\$11,164,710
C1	VACANT LOT RESIDENTIAL	495	159.5465	\$270	\$2,681,538	\$2,043,253
C2	VACANT LOT RURAL	70	79.2305	\$0	\$777,300	\$661,343
C3	VACANT LOT COMMERCIAL	13	59.6696	\$0	\$551,290	\$547,648
D1	LAND W/AG RURAL	42	473.6631	\$0	\$1,044,511	\$89,313
D2	IMP ON AG LAND RURAL	1		\$0	\$1,490	\$1,366
D3	REAL ACREAGE CROPLAND	28	669.3800	\$0	\$1,585,890	\$553,235
D5	REAL ACREAGE OTHER	4	4.0000	\$0	\$1,800	\$1,000
E1	LAND (W/O AG) RURAL	25	164.6960	\$0	\$534,710	\$533,984
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$42,750	\$42,750
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$1,970	\$1,455
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$26,350	\$26,075
F1	COMMERCIAL REAL PROPERTY	576	505.3766	\$850,400	\$95,731,536	\$95,267,732
F2	INDUSTRIAL REAL PROPERTY	21	250.9072	\$0	\$23,424,310	\$23,410,558
G1	OIL AND GAS	3,041		\$0	\$64,045,660	\$63,905,552
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$8,922,820	\$8,922,620
J3	ELECTRIC COMPANY (INCLUDING CC	4	0.8980	\$0	\$10,077,240	\$10,075,398
J4	TELEPHONE COMPANY (INCLUDING C	10	2.3950	\$0	\$1,608,430	\$1,603,852
J4A	Conversion	1		\$0	\$112,190	\$112,190
J5	RAILROAD	7	36.4800	\$0	\$401,710	\$401,710
J6	PIPELINE COMPANY	10		\$0	\$78,000	\$78,000
J8	UTILITY-OTHER	11		\$0	\$91,340	\$91,340
L1	COMMERCIAL PERSONAL PROPER	447		\$0	\$78,178,910	\$78,178,910
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$119,600	\$119,600
L2A	CONVERSION	27		\$0	\$12,657,530	\$12,657,530
L2B	CONVERSION	2		\$0	\$1,981,910	\$1,981,910
L2C	CONVERSION	28		\$0	\$18,179,580	\$18,179,580
L2D	CONVERSION	26		\$0	\$1,278,680	\$1,278,680
L2E	CONVERSION	1		\$0	\$595,000	\$595,000
L2G	CONVERSION	49		\$0	\$5,517,290	\$5,517,290
L2H	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$5,273,750	\$5,273,750
L2J	CONVERSION	28		\$0	\$1,417,930	\$1,417,930
L2L	CONVERSION	7		\$0	\$468,300	\$468,300
L2M	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$5,855,490	\$5,855,490
L2O	Conversion	9		\$0	\$33,410	\$33,410
M1	M HOME(SEPARATE OWNERS!!!)	133		\$0	\$2,994,880	\$2,519,689
M3	TANGIBLE PERSONAL - MOBILE HOM	53		\$100	\$864,270	\$826,685
M4	TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$50,150	\$50,150
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,850	\$4,459
M6	TANGIBLE PERSONAL - TOWER, AN	12		\$0	\$1,805,425	\$1,805,425
O	RESIDENTIAL INVENTORY	6	1.3640	\$0	\$27,370	\$25,928
S	SPECIAL INVENTORY TAX	6		\$0	\$4,613,960	\$4,613,960
X	EXEMPT PROPERTY	1,718	2,067.7114	\$353,810	\$102,400,752	\$0
Totals			5,519.4190	\$7,435,790	\$1,030,613,589	\$895,245,301

2024 CERTIFIED TOTALS

Property Count: 11,627

CLL - CITY OF LEVELLAND
Effective Rate Assumption

7/22/2024

9:27:42AM

New Value

TOTAL NEW VALUE MARKET:	\$7,435,790
TOTAL NEW VALUE TAXABLE:	\$6,792,352

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2023 Market Value	\$62,270
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$166,140
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value	\$179,540
EX366	HOUSE BILL 366	30	2023 Market Value	\$80,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$488,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$387,510
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$322,741
OV65	OVER 65	51	\$0
OV65S	OVER 65 Surviving Spouse	18	\$0
PARTIAL EXEMPTIONS VALUE LOSS		79	\$766,251
NEW EXEMPTIONS VALUE LOSS			\$1,254,691

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,254,691

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,631	\$154,522	\$6,874	\$147,648
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,631	\$154,522	\$6,874	\$147,648

2024 CERTIFIED TOTALS
CLL - CITY OF LEVELLAND
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,058,376.00	\$2,013,910

2024 CERTIFIED TOTALS

Property Count: 374

CRV - CITY OF ROPESVILLE
Grand Totals

7/22/2024

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Land		Value			
Homesite:		586,220			
Non Homesite:		1,235,470			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,821,690
Improvement		Value			
Homesite:		12,208,132			
Non Homesite:		13,562,790	Total Improvements	(+)	25,770,922
Non Real		Count	Value		
Personal Property:	65		4,345,920		
Mineral Property:	1		141,660		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,487,580
					32,080,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	32,080,192
Productivity Loss:	0	0			
			Homestead Cap	(-)	945,215
			23.231 Cap	(-)	445,904
			Assessed Value	=	30,689,073
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,594,188
			Net Taxable	=	24,094,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,355.96 = 24,094,885 * (0.445555 / 100)

Certified Estimate of Market Value: 32,080,192
 Certified Estimate of Taxable Value: 24,094,885

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

2024 CERTIFIED TOTALS

Property Count: 374

CRV - CITY OF ROPESVILLE
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DVHS	1	0	203,680	203,680
EX	2	0	176,110	176,110
EX-XV	46	0	6,165,634	6,165,634
EX-XV (Prorated)	1	0	29,774	29,774
EX366	18	0	13,990	13,990
Totals		0	6,594,188	6,594,188

2024 CERTIFIED TOTALS

Property Count: 374

CRV - CITY OF ROPESVILLE
Grand Totals

7/22/2024 9:27:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	45.3071	\$221,160	\$15,346,678	\$13,930,142
B	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$273,700	\$273,700
C1	VACANT LOTS AND LAND TRACTS	41	16.7303	\$0	\$319,929	\$251,470
E	RURAL LAND, NON QUALIFIED OPE	9	51.5670	\$195,070	\$2,485,820	\$2,480,531
F1	COMMERCIAL REAL PROPERTY	25	4.3071	\$22,370	\$729,361	\$714,128
F2	INDUSTRIAL AND MANUFACTURIN	7	23.9360	\$0	\$2,112,290	\$2,111,314
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$352,780	\$352,780
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$356,610	\$356,610
J4	TELEPHONE COMPANY (INCLUDI	7	0.2700	\$0	\$118,760	\$118,380
J5	RAILROAD	2		\$0	\$69,360	\$69,360
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$2,271,220	\$2,271,220
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,165,250	\$1,165,250
X	TOTALLY EXEMPT PROPERTY	67	39.3498	\$0	\$6,478,434	\$0
Totals			181.7653	\$438,600	\$32,080,192	\$24,094,885

2024 CERTIFIED TOTALS

Property Count: 374

CRV - CITY OF ROPESVILLE
Grand Totals

7/22/2024 9:27:42AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0339	\$0	\$7,936	\$6,430
A1 SINGLE FAMILY RESIDENCE	149	39.7311	\$220,660	\$13,744,502	\$12,729,086
A2 SINGLE FAMILY RESIDENCE - MOBIL	35	5.5421	\$500	\$1,594,240	\$1,194,626
B1 MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$273,700	\$273,700
C1 VACANT LOT RESIDENTIAL	40	15.2003	\$0	\$318,149	\$249,690
C2 VACANT LOT RURAL	1	1.5300	\$0	\$1,780	\$1,780
D3 REAL ACREAGE CROPLAND	1	46.8600	\$0	\$46,550	\$46,550
E1 LAND (W/O AG) RURAL	6	4.7070	\$0	\$107,400	\$105,366
E3 IMP ON LAND W/O AG RURAL	8		\$195,070	\$2,331,870	\$2,328,615
F1 COMMERCIAL REAL PROPERTY	25	4.3071	\$22,370	\$729,361	\$714,128
F2 INDUSTRIAL REAL PROPERTY	7	23.9360	\$0	\$2,112,290	\$2,111,314
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$352,780	\$352,780
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$356,610	\$356,610
J4 TELEPHONE COMPANY (INCLUDING (7	0.2700	\$0	\$118,760	\$118,380
J5 RAILROAD	2		\$0	\$69,360	\$69,360
L1 COMMERCIAL PERSONAL PROPER	23		\$0	\$2,271,220	\$2,271,220
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$845,030	\$845,030
L2A CONVERSION	1		\$0	\$4,280	\$4,280
L2H INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$315,940	\$315,940
X EXEMPT PROPERTY	67	39.3498	\$0	\$6,478,434	\$0
Totals		181.7653	\$438,600	\$32,080,192	\$24,094,885

2024 CERTIFIED TOTALS

Property Count: 374

CRV - CITY OF ROPESVILLE

Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$438,600
TOTAL NEW VALUE TAXABLE:	\$438,600

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$215,960
EX366	HOUSE BILL 366	3	2023 Market Value	\$5,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$221,260

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$221,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$221,260

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
106	\$114,862	\$8,917	\$105,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$100,310	\$9,359	\$90,951

Lower Value Used

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

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

7/22/2024

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Land		Value			
Homesite:		2,124,270			
Non Homesite:		4,762,020			
Ag Market:		140,830			
Timber Market:		0	Total Land	(+)	7,027,120
Improvement		Value			
Homesite:		34,030,080			
Non Homesite:		22,598,613	Total Improvements	(+)	56,628,693
Non Real		Count	Value		
Personal Property:	177		19,447,810		
Mineral Property:	542		17,155,180		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	36,602,990
					100,258,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	140,830	0			
Ag Use:	8,660	0	Productivity Loss	(-)	132,170
Timber Use:	0	0	Appraised Value	=	100,126,633
Productivity Loss:	132,170	0			
			Homestead Cap	(-)	2,850,727
			23.231 Cap	(-)	1,322,288
			Assessed Value	=	95,953,618
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,363,203
			Net Taxable	=	77,590,415

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
553,073.01 = 77,590,415 * (0.712811 / 100)

Certified Estimate of Market Value: 100,258,803
Certified Estimate of Taxable Value: 77,590,415

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

2024 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

7/22/2024

9:27:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	256,541	0	256,541
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	5	0	48,000	48,000
DVHS	2	0	405,331	405,331
EX	6	0	1,237,930	1,237,930
EX-XL	1	0	1,620	1,620
EX-XV	89	0	7,135,956	7,135,956
EX-XV (Prorated)	11	0	27,760	27,760
EX366	180	0	29,400	29,400
HS	301	6,617,784	0	6,617,784
OV65	105	2,428,381	0	2,428,381
OV65S	6	150,000	0	150,000
Totals		9,452,706	8,910,497	18,363,203

2024 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

7/22/2024 9:27:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	585	174.0379	\$620,670	\$48,901,863	\$35,667,089
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$639,514	\$639,514
C1	VACANT LOTS AND LAND TRACTS	165	59.0162	\$0	\$969,666	\$443,123
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$140,830	\$8,660
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,820	\$12,820
E	RURAL LAND, NON QUALIFIED OPE	11	62.3250	\$124,810	\$249,570	\$236,201
F1	COMMERCIAL REAL PROPERTY	99	70.7011	\$2,300	\$4,990,130	\$4,858,327
G1	OIL AND GAS	378		\$0	\$15,902,910	\$15,902,910
J3	ELECTRIC COMPANY (INCLUDING C	4	1.3660	\$0	\$1,153,950	\$1,153,950
J4	TELEPHONE COMPANY (INCLUDI	3	0.4500	\$0	\$220,390	\$220,390
J6	PIPELAND COMPANY	8	3.1620	\$0	\$207,350	\$197,314
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$7,351,120	\$7,351,120
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$10,898,710	\$10,898,710
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$600	\$287
X	TOTALLY EXEMPT PROPERTY	287	420.6658	\$0	\$8,619,380	\$0
Totals			848.8820	\$747,780	\$100,258,803	\$77,590,415

2024 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

7/22/2024 9:27:42AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2		\$0	\$844	\$89
A1 SINGLE FAMILY RESIDENCE	409	132.5881	\$532,310	\$40,819,829	\$30,157,555
A2 SINGLE FAMILY RESIDENCE - MOBIL	157	41.2888	\$88,360	\$7,969,730	\$5,444,831
A9 SINGLE FAMILY RESIDENCE	25	0.1610	\$0	\$111,460	\$64,614
B1 MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$203,560	\$203,560
B2 MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1 VACANT LOT RESIDENTIAL	151	51.2520	\$0	\$828,836	\$371,841
C2 VACANT LOT RURAL	9	5.5840	\$0	\$119,670	\$58,126
C3 VACANT LOT COMMERCIAL	5	2.1802	\$0	\$21,160	\$13,156
D1 LAND W/AG RURAL	1	8.2700	\$0	\$19,020	\$2,730
D2 IMP ON AG LAND RURAL	2		\$0	\$12,820	\$12,820
D3 REAL ACREAGE CROPLAND	1	47.6600	\$0	\$121,810	\$5,930
E1 LAND (W/O AG) RURAL	6	62.3250	\$72,000	\$140,670	\$128,670
E3 IMP ON LAND W/O AG RURAL	7		\$52,810	\$108,900	\$107,531
F1 COMMERCIAL REAL PROPERTY	97	70.7011	\$2,300	\$4,731,320	\$4,599,517
G1 OIL AND GAS	378		\$0	\$15,902,910	\$15,902,910
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.3660	\$0	\$1,153,950	\$1,153,950
J4 TELEPHONE COMPANY (INCLUDING C	3	0.4500	\$0	\$220,390	\$220,390
J6 PIPELINE COMPANY	8	3.1620	\$0	\$207,350	\$197,314
L1 COMMERCIAL PERSONAL PROPER	33		\$0	\$7,351,120	\$7,351,120
L2A CONVERSION	16		\$0	\$3,447,080	\$3,447,080
L2B CONVERSION	2		\$0	\$112,720	\$112,720
L2C CONVERSION	11		\$0	\$2,225,780	\$2,225,780
L2D CONVERSION	13		\$0	\$246,810	\$246,810
L2E CONVERSION	1		\$0	\$100,000	\$100,000
L2G CONVERSION	16		\$0	\$255,050	\$255,050
L2H INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$2,245,290	\$2,245,290
L2J CONVERSION	10		\$0	\$42,270	\$42,270
L2M INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,210,000	\$2,210,000
L2O Conversion	4		\$0	\$13,710	\$13,710
M3 TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$600	\$287
M6 TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X EXEMPT PROPERTY	287	420.6658	\$0	\$8,619,380	\$0
Totals		848.8820	\$747,780	\$100,258,803	\$77,590,415

2024 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Effective Rate Assumption

7/22/2024

9:27:42AM

New Value

TOTAL NEW VALUE MARKET:	\$747,780
TOTAL NEW VALUE TAXABLE:	\$739,800

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2023 Market Value	\$28,900
EX366	HOUSE BILL 366	9	2023 Market Value	\$4,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,100

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	2	\$51,456
OV65	OVER 65	4	\$100,000
OV65S	OVER 65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$200,956
NEW EXEMPTIONS VALUE LOSS			\$234,056

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$234,056

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
301	\$112,077	\$31,437	\$80,640

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$112,077	\$31,437	\$80,640

2024 CERTIFIED TOTALS
CSD - CITY OF SUNDOWN
Lower Value Used

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

Property Count: 310

CSM - CITY OF SMYER
Grand Totals

7/22/2024

9:27:21AM

Land		Value			
Homesite:		735,330			
Non Homesite:		1,074,990			
Ag Market:		79,722			
Timber Market:		0	Total Land	(+)	1,890,042
Improvement		Value			
Homesite:		11,500,050			
Non Homesite:		11,299,970	Total Improvements	(+)	22,800,020
Non Real		Count	Value		
Personal Property:	30		1,313,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,313,630
					26,003,692
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,722	0			
Ag Use:	13,340	0	Productivity Loss	(-)	66,382
Timber Use:	0	0	Appraised Value	=	25,937,310
Productivity Loss:	66,382	0	Homestead Cap	(-)	1,080,296
			23.231 Cap	(-)	307,626
			Assessed Value	=	24,549,388
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,286,296
			Net Taxable	=	19,263,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 141,451.97 = 19,263,092 * (0.734316 / 100)

Certified Estimate of Market Value: 26,003,692
 Certified Estimate of Taxable Value: 19,263,092

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

2024 CERTIFIED TOTALS

Property Count: 310

CSM - CITY OF SMYER
Grand Totals

7/22/2024

9:27:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XR	1	0	53,000	53,000
EX-XV	17	0	5,045,076	5,045,076
EX366	12	0	14,220	14,220
OV65	54	162,000	0	162,000
Totals		162,000	5,124,296	5,286,296

2024 CERTIFIED TOTALS

Property Count: 310

CSM - CITY OF SMYER
Grand Totals

7/22/2024 9:27:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	203	81.7722	\$452,270	\$15,462,230	\$14,043,396
C1	VACANT LOTS AND LAND TRACTS	30	27.3870	\$0	\$156,700	\$99,264
D1	QUALIFIED OPEN-SPACE LAND	8	107.0020	\$0	\$79,722	\$13,340
E	RURAL LAND, NON QUALIFIED OPE	20	121.6220	\$31,840	\$1,443,790	\$1,416,902
F1	COMMERCIAL REAL PROPERTY	14	22.3961	\$368,190	\$2,419,450	\$2,367,734
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4800	\$0	\$6,810	\$6,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$286,910	\$286,910
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$356,400	\$356,400
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$122,710	\$121,446
J5	RAILROAD	2		\$0	\$47,820	\$47,820
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$503,070	\$503,070
X	TOTALLY EXEMPT PROPERTY	30	55.6760	\$5,250	\$5,118,080	\$0
Totals			417.6563	\$857,550	\$26,003,692	\$19,263,092

2024 CERTIFIED TOTALS

Property Count: 310

CSM - CITY OF SMYER
Grand Totals

7/22/2024 9:27:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	135	66.5484	\$438,400	\$11,837,010	\$10,938,707
A2	SINGLE FAMILY RESIDENCE - MOBIL	67	14.8798	\$13,870	\$3,557,840	\$3,041,973
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$67,380	\$62,716
C1	VACANT LOT RESIDENTIAL	27	17.6800	\$0	\$112,550	\$70,846
C2	VACANT LOT RURAL	1	0.4990	\$0	\$10,770	\$3,768
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$33,380	\$24,650
D1	LAND W/AG RURAL	7	90.3600	\$0	\$60,582	\$11,180
D3	REAL ACREAGE CROPLAND	3	88.8100	\$0	\$102,130	\$85,150
E1	LAND (W/O AG) RURAL	12	49.4540	\$0	\$147,170	\$142,233
E2	M/H IMP-W/O AG-RURAL	1		\$31,840	\$31,840	\$31,840
E3	IMP ON LAND W/O AG RURAL	12		\$0	\$1,181,540	\$1,159,745
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$94
F1	COMMERCIAL REAL PROPERTY	14	22.3961	\$368,190	\$2,419,450	\$2,367,734
F2	INDUSTRIAL REAL PROPERTY	1	1.4800	\$0	\$6,810	\$6,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$286,910	\$286,910
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$356,400	\$356,400
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$113,360	\$112,096
J4A	Conversion	1		\$0	\$9,350	\$9,350
J5	RAILROAD	2		\$0	\$47,820	\$47,820
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$503,070	\$503,070
X	EXEMPT PROPERTY	30	55.6760	\$5,250	\$5,118,080	\$0
Totals			417.6563	\$857,550	\$26,003,692	\$19,263,092

2024 CERTIFIED TOTALS

Property Count: 310

CSM - CITY OF SMYER
Effective Rate Assumption

7/22/2024

9:27:42AM

New Value

TOTAL NEW VALUE MARKET:	\$857,550
TOTAL NEW VALUE TAXABLE:	\$852,300

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$3,000
NEW EXEMPTIONS VALUE LOSS			\$3,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$98,603	\$9,233	\$89,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$95,613	\$9,645	\$85,968

Lower Value Used

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

Property Count: 45,992

GHK - HOCKLEY COUNTY
Grand Totals

7/22/2024

9:27:21AM

Land		Value			
Homesite:		46,976,724			
Non Homesite:		136,848,566			
Ag Market:		388,080,525			
Timber Market:		0	Total Land	(+)	571,905,815
Improvement		Value			
Homesite:		813,930,940			
Non Homesite:		989,334,934	Total Improvements	(+)	1,803,265,874
Non Real		Count	Value		
Personal Property:	3,244		491,319,460		
Mineral Property:	24,769		1,548,494,460		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,039,813,920
					4,414,985,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,080,525	0			
Ag Use:	87,272,863	0	Productivity Loss	(-)	300,807,662
Timber Use:	0	0	Appraised Value	=	4,114,177,947
Productivity Loss:	300,807,662	0			
			Homestead Cap	(-)	40,686,085
			23.231 Cap	(-)	37,798,711
			Assessed Value	=	4,035,693,151
			Total Exemptions Amount (Breakdown on Next Page)	(-)	508,273,607
			Net Taxable	=	3,527,419,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,718,028.56 = 3,527,419,544 * (0.473945 / 100)

Certified Estimate of Market Value: 4,413,282,183
 Certified Estimate of Taxable Value: 3,525,716,220

Tif Zone Code	Tax Increment Loss
LEV	36,882,732
LEV2	21,602,184
Tax Increment Finance Value:	58,484,916
Tax Increment Finance Levy:	277,186.34

2024 CERTIFIED TOTALS

Property Count: 45,992

GHK - HOCKLEY COUNTY
Grand Totals

7/22/2024

9:27:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	14	2,398,696	0	2,398,696
DV1	27	0	199,000	199,000
DV1S	1	0	5,000	5,000
DV2	25	0	241,759	241,759
DV2S	2	0	15,000	15,000
DV3	28	0	272,000	272,000
DV3S	3	0	30,000	30,000
DV4	73	0	682,171	682,171
DV4S	4	0	48,000	48,000
DVHS	57	0	11,073,031	11,073,031
DVHSS	8	0	1,705,979	1,705,979
EX	115	0	18,705,860	18,705,860
EX-XG	2	0	47,130	47,130
EX-XI	1	0	53,790	53,790
EX-XJ	1	0	511,620	511,620
EX-XL	29	0	6,580,070	6,580,070
EX-XN	6	0	991,360	991,360
EX-XR	4	0	133,240	133,240
EX-XU	2	0	86,150	86,150
EX-XV	502	0	238,473,038	238,473,038
EX-XV (Prorated)	18	0	108,293	108,293
EX366	2,241	0	398,310	398,310
HS	5,220	158,316,967	0	158,316,967
OV65	2,055	57,369,216	0	57,369,216
OV65S	85	2,475,387	0	2,475,387
PC	3	7,352,540	0	7,352,540
Totals		227,912,806	280,360,801	508,273,607

2024 CERTIFIED TOTALS

Property Count: 45,992

GHK - HOCKLEY COUNTY
Grand Totals

7/22/2024 9:27:42AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,940	5,482.0820	\$9,829,360	\$881,033,052	\$653,422,858
B	MULTIFAMILY RESIDENCE	43	7.8302	\$0	\$14,713,604	\$14,568,066
C1	VACANT LOTS AND LAND TRACTS	2,366	4,194.5963	\$270	\$45,276,167	\$43,318,475
D1	QUALIFIED OPEN-SPACE LAND	4,153	535,676.4858	\$0	\$388,080,525	\$87,229,482
D2	IMPROVEMENTS ON QUALIFIED OP	768		\$456,170	\$6,241,892	\$6,241,649
E	RURAL LAND, NON QUALIFIED OPE	2,609	26,439.1314	\$30,114,570	\$273,096,981	\$224,639,077
F1	COMMERCIAL REAL PROPERTY	1,075	1,289.9170	\$1,363,230	\$139,283,215	\$138,491,654
F2	INDUSTRIAL AND MANUFACTURIN	95	631.5131	\$0	\$365,785,280	\$365,727,910
G1	OIL AND GAS	22,535		\$0	\$1,530,143,980	\$1,501,840,103
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$69,484,970	\$69,481,400
J4	TELEPHONE COMPANY (INCLUDI	74	6.0360	\$0	\$6,020,750	\$6,014,528
J5	RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6	PIPELAND COMPANY	471	21.1620	\$0	\$62,704,440	\$62,694,404
J8	OTHER TYPE OF UTILITY	803		\$0	\$31,241,390	\$27,977,890
L1	COMMERCIAL PERSONAL PROPE	742		\$0	\$130,569,910	\$130,569,910
L2	INDUSTRIAL AND MANUFACTURIN	973		\$42,030	\$157,588,490	\$153,499,450
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$100	\$8,643,790	\$6,778,910
O	RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S	SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X	TOTALLY EXEMPT PROPERTY	2,935	4,121.2062	\$359,060	\$270,150,173	\$0
Totals			578,011.6448	\$42,164,790	\$4,414,985,609	\$3,527,419,544

2024 CERTIFIED TOTALS

Property Count: 45,992

GHK - HOCKLEY COUNTY
Grand Totals

7/22/2024 9:27:42AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	7	0.6852	\$0	\$75,624	\$73,363
A1 SINGLE FAMILY RESIDENCE	6,663	4,508.2983	\$8,749,830	\$827,444,632	\$616,496,768
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,185	968.6435	\$1,036,220	\$52,719,466	\$36,154,561
A9 SINGLE FAMILY RESIDENCE	181	4.4550	\$43,310	\$787,620	\$692,847
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$0	\$3,112,940	\$2,967,402
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$0	\$11,600,664	\$11,600,664
C1 VACANT LOT RESIDENTIAL	981	478.4392	\$270	\$5,386,715	\$3,750,996
C2 VACANT LOT RURAL	1,119	2,837.4494	\$0	\$37,351,291	\$37,110,388
C3 VACANT LOT COMMERCIAL	268	878.7077	\$0	\$2,538,161	\$2,457,091
D1 LAND W/AG RURAL	2,469	264,336.9013	\$0	\$162,265,971	\$35,411,806
D2 IMP ON AG LAND RURAL	768		\$456,170	\$6,241,892	\$6,241,649
D3 REAL ACREAGE CROPLAND	2,363	278,978.8470	\$0	\$232,084,096	\$58,238,878
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$3,510
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$177,301	\$40,471
E1 LAND (W/O AG) RURAL	2,096	18,542.5919	\$145,730	\$51,166,785	\$44,129,236
E2 M/H IMP-W/O AG-RURAL	458	24.0740	\$7,872,560	\$38,886,730	\$30,785,188
E3 IMP ON LAND W/O AG RURAL	1,107	69.9780	\$22,096,280	\$175,646,193	\$142,338,385
E9 FARM OR RANCH IMPROVEMENT	94	2.0000	\$0	\$931,530	\$921,085
F1 COMMERCIAL REAL PROPERTY	1,027	1,289.9170	\$1,363,230	\$134,360,796	\$133,569,235
F2 INDUSTRIAL REAL PROPERTY	95	631.5131	\$0	\$365,785,280	\$365,727,910
G1 OIL AND GAS	22,525		\$0	\$1,528,742,380	\$1,500,774,629
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	7		\$0	\$1,398,820	\$1,062,694
J1 WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3 ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$69,462,260	\$69,458,690
J3A Conversion	1		\$0	\$22,710	\$22,710
J4 TELEPHONE COMPANY (INCLUDING C	67	6.0360	\$0	\$5,812,740	\$5,806,518
J4A Conversion	7		\$0	\$208,010	\$208,010
J5 RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6 PIPELINE COMPANY	441	21.1620	\$0	\$62,352,050	\$62,342,014
J6A CONVERSION	30		\$0	\$352,390	\$352,390
J8 UTILITY-OTHER	802		\$0	\$31,240,530	\$27,977,030
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	741		\$0	\$130,253,520	\$130,253,520
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,612,240	\$2,612,240
L2A CONVERSION	95		\$0	\$28,367,040	\$28,367,040
L2B CONVERSION	6		\$0	\$2,347,040	\$2,347,040
L2C CONVERSION	91		\$0	\$33,763,180	\$33,763,180
L2D CONVERSION	69		\$0	\$2,683,360	\$2,683,360
L2E CONVERSION	4		\$0	\$3,070,000	\$3,070,000
L2F CONVERSION	7		\$0	\$2,648,000	\$2,648,000
L2G CONVERSION	195		\$0	\$34,600,420	\$30,511,380
L2H INDUSTRIAL PERSONAL PROPERTY	232		\$42,030	\$16,055,670	\$16,055,670
L2J CONVERSION	71		\$0	\$1,845,880	\$1,845,880
L2K CONVERSION	7		\$0	\$1,829,170	\$1,829,170
L2L CONVERSION	48		\$0	\$3,040,740	\$3,040,740
L2M INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$24,117,470	\$24,117,470
L2O Conversion	22		\$0	\$73,840	\$73,840
L2P CONVERSION	7		\$0	\$149,120	\$149,120
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	264		\$0	\$7,506,980	\$5,721,141
M3 TANGIBLE PERSONAL - MOBILE HOM	58		\$100	\$949,940	\$870,899
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,319
M6 TANGIBLE PERSONAL - TOWER, AN	49		\$0	\$4,922,419	\$4,922,419
O RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X EXEMPT PROPERTY	2,935	4,121.2062	\$359,060	\$270,150,173	\$0
Totals		578,011.6448	\$42,164,790	\$4,414,985,609	\$3,527,419,544

2024 CERTIFIED TOTALS

Property Count: 45,992

GHK - HOCKLEY COUNTY
Effective Rate Assumption

7/22/2024

9:27:42AM

New Value

TOTAL NEW VALUE MARKET:	\$42,164,790
TOTAL NEW VALUE TAXABLE:	\$37,927,857

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2023 Market Value	\$62,270
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$166,140
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	23	2023 Market Value	\$424,850
EX366	HOUSE BILL 366	165	2023 Market Value	\$219,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$872,700

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$110,121
DVHS	Disabled Veteran Homestead	5	\$917,786
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$322,741
HS	HOMESTEAD	90	\$3,327,915
OV65	OVER 65	91	\$2,486,379
OV65S	OVER 65 Surviving Spouse	32	\$949,687
PARTIAL EXEMPTIONS VALUE LOSS		234	\$8,154,629
NEW EXEMPTIONS VALUE LOSS			\$9,027,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,027,329

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,146	\$156,478	\$38,381	\$118,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,340	\$147,761	\$36,886	\$110,875

2024 CERTIFIED TOTALS
GHK - HOCKLEY COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$11,639,346.00	\$9,872,662

2024 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 45,992

Grand Totals

7/22/2024

9:27:21AM

Land		Value			
Homesite:		46,976,724			
Non Homesite:		136,848,566			
Ag Market:		388,080,525			
Timber Market:		0	Total Land	(+)	571,905,815
Improvement		Value			
Homesite:		813,930,940			
Non Homesite:		989,334,934	Total Improvements	(+)	1,803,265,874
Non Real		Count	Value		
Personal Property:	3,244		491,319,460		
Mineral Property:	24,769		1,548,494,460		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,039,813,920
					4,414,985,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,080,525	0			
Ag Use:	87,272,863	0	Productivity Loss	(-)	300,807,662
Timber Use:	0	0	Appraised Value	=	4,114,177,947
Productivity Loss:	300,807,662	0			
			Homestead Cap	(-)	40,686,085
			23.231 Cap	(-)	37,798,711
			Assessed Value	=	4,035,693,151
			Total Exemptions Amount (Breakdown on Next Page)	(-)	508,273,607
			Net Taxable	=	3,527,419,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,752,774.09 = 3,527,419,544 * (0.304834 / 100)

Certified Estimate of Market Value: 4,413,282,183
 Certified Estimate of Taxable Value: 3,525,716,220

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

2024 CERTIFIED TOTALS

Property Count: 45,992

JRC - SOUTH PLAINS JUNIOR COLLEGE
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	14	2,398,696	0	2,398,696
DV1	27	0	199,000	199,000
DV1S	1	0	5,000	5,000
DV2	25	0	241,759	241,759
DV2S	2	0	15,000	15,000
DV3	28	0	272,000	272,000
DV3S	3	0	30,000	30,000
DV4	73	0	682,171	682,171
DV4S	4	0	48,000	48,000
DVHS	57	0	11,073,031	11,073,031
DVHSS	8	0	1,705,979	1,705,979
EX	115	0	18,705,860	18,705,860
EX-XG	2	0	47,130	47,130
EX-XI	1	0	53,790	53,790
EX-XJ	1	0	511,620	511,620
EX-XL	29	0	6,580,070	6,580,070
EX-XN	6	0	991,360	991,360
EX-XR	4	0	133,240	133,240
EX-XU	2	0	86,150	86,150
EX-XV	502	0	238,473,038	238,473,038
EX-XV (Prorated)	18	0	108,293	108,293
EX366	2,241	0	398,310	398,310
HS	5,220	158,316,967	0	158,316,967
OV65	2,055	57,369,216	0	57,369,216
OV65S	85	2,475,387	0	2,475,387
PC	3	7,352,540	0	7,352,540
Totals		227,912,806	280,360,801	508,273,607

2024 CERTIFIED TOTALS

Property Count: 45,992

JRC - SOUTH PLAINS JUNIOR COLLEGE

Grand Totals

7/22/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,940	5,482.0820	\$9,829,360	\$881,033,052	\$653,422,858
B	MULTIFAMILY RESIDENCE	43	7.8302	\$0	\$14,713,604	\$14,568,066
C1	VACANT LOTS AND LAND TRACTS	2,366	4,194.5963	\$270	\$45,276,167	\$43,318,475
D1	QUALIFIED OPEN-SPACE LAND	4,153	535,676.4858	\$0	\$388,080,525	\$87,229,482
D2	IMPROVEMENTS ON QUALIFIED OP	768		\$456,170	\$6,241,892	\$6,241,649
E	RURAL LAND, NON QUALIFIED OPE	2,609	26,439.1314	\$30,114,570	\$273,096,981	\$224,639,077
F1	COMMERCIAL REAL PROPERTY	1,075	1,289.9170	\$1,363,230	\$139,283,215	\$138,491,654
F2	INDUSTRIAL AND MANUFACTURIN	95	631.5131	\$0	\$365,785,280	\$365,727,910
G1	OIL AND GAS	22,535		\$0	\$1,530,143,980	\$1,501,840,103
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$69,484,970	\$69,481,400
J4	TELEPHONE COMPANY (INCLUDI	74	6.0360	\$0	\$6,020,750	\$6,014,528
J5	RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6	PIPELAND COMPANY	471	21.1620	\$0	\$62,704,440	\$62,694,404
J8	OTHER TYPE OF UTILITY	803		\$0	\$31,241,390	\$27,977,890
L1	COMMERCIAL PERSONAL PROPE	742		\$0	\$130,569,910	\$130,569,910
L2	INDUSTRIAL AND MANUFACTURIN	973		\$42,030	\$157,588,490	\$153,499,450
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$100	\$8,643,790	\$6,778,910
O	RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S	SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X	TOTALLY EXEMPT PROPERTY	2,935	4,121.2062	\$359,060	\$270,150,173	\$0
Totals			578,011.6448	\$42,164,790	\$4,414,985,609	\$3,527,419,544

2024 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 45,992

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	7	0.6852	\$0	\$75,624	\$73,363
A1 SINGLE FAMILY RESIDENCE	6,663	4,508.2983	\$8,749,830	\$827,444,632	\$616,496,768
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,185	968.6435	\$1,036,220	\$52,719,466	\$36,154,561
A9 SINGLE FAMILY RESIDENCE	181	4.4550	\$43,310	\$787,620	\$692,847
B1 MULTIFAMILY RESIDENCE	26	4.8172	\$0	\$3,112,940	\$2,967,402
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$0	\$11,600,664	\$11,600,664
C1 VACANT LOT RESIDENTIAL	981	478.4392	\$270	\$5,386,715	\$3,750,996
C2 VACANT LOT RURAL	1,119	2,837.4494	\$0	\$37,351,291	\$37,110,388
C3 VACANT LOT COMMERCIAL	268	878.7077	\$0	\$2,538,161	\$2,457,091
D1 LAND W/AG RURAL	2,469	264,336.9013	\$0	\$162,265,971	\$35,411,806
D2 IMP ON AG LAND RURAL	768		\$456,170	\$6,241,892	\$6,241,649
D3 REAL ACREAGE CROPLAND	2,363	278,978.8470	\$0	\$232,084,096	\$58,238,878
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$3,510
D5 REAL ACREAGE OTHER	19	134.2250	\$0	\$177,301	\$40,471
E1 LAND (W/O AG) RURAL	2,096	18,542.5919	\$145,730	\$51,166,785	\$44,129,236
E2 M/H IMP-W/O AG-RURAL	458	24.0740	\$7,872,560	\$38,886,730	\$30,785,188
E3 IMP ON LAND W/O AG RURAL	1,107	69.9780	\$22,096,280	\$175,646,193	\$142,338,385
E9 FARM OR RANCH IMPROVEMENT	94	2.0000	\$0	\$931,530	\$921,085
F1 COMMERCIAL REAL PROPERTY	1,027	1,289.9170	\$1,363,230	\$134,360,796	\$133,569,235
F2 INDUSTRIAL REAL PROPERTY	95	631.5131	\$0	\$365,785,280	\$365,727,910
G1 OIL AND GAS	22,525		\$0	\$1,528,742,380	\$1,500,774,629
G1B Conversion	3		\$0	\$2,780	\$2,780
G1C Conversion	7		\$0	\$1,398,820	\$1,062,694
J1 WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3 ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$69,462,260	\$69,458,690
J3A Conversion	1		\$0	\$22,710	\$22,710
J4 TELEPHONE COMPANY (INCLUDING C	67	6.0360	\$0	\$5,812,740	\$5,806,518
J4A Conversion	7		\$0	\$208,010	\$208,010
J5 RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6 PIPELINE COMPANY	441	21.1620	\$0	\$62,352,050	\$62,342,014
J6A CONVERSION	30		\$0	\$352,390	\$352,390
J8 UTILITY-OTHER	802		\$0	\$31,240,530	\$27,977,030
J8A Conversion	1		\$0	\$860	\$860
L1 COMMERCIAL PERSONAL PROPER	741		\$0	\$130,253,520	\$130,253,520
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,612,240	\$2,612,240
L2A CONVERSION	95		\$0	\$28,367,040	\$28,367,040
L2B CONVERSION	6		\$0	\$2,347,040	\$2,347,040
L2C CONVERSION	91		\$0	\$33,763,180	\$33,763,180
L2D CONVERSION	69		\$0	\$2,683,360	\$2,683,360
L2E CONVERSION	4		\$0	\$3,070,000	\$3,070,000
L2F CONVERSION	7		\$0	\$2,648,000	\$2,648,000
L2G CONVERSION	195		\$0	\$34,600,420	\$30,511,380
L2H INDUSTRIAL PERSONAL PROPERTY	232		\$42,030	\$16,055,670	\$16,055,670
L2J CONVERSION	71		\$0	\$1,845,880	\$1,845,880
L2K CONVERSION	7		\$0	\$1,829,170	\$1,829,170
L2L CONVERSION	48		\$0	\$3,040,740	\$3,040,740
L2M INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$24,117,470	\$24,117,470
L2O Conversion	22		\$0	\$73,840	\$73,840
L2P CONVERSION	7		\$0	\$149,120	\$149,120
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	264		\$0	\$7,506,980	\$5,721,141
M3 TANGIBLE PERSONAL - MOBILE HOM	58		\$100	\$949,940	\$870,899
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$186,870	\$186,870
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,319
M6 TANGIBLE PERSONAL - TOWER, AN	49		\$0	\$4,922,419	\$4,922,419
O RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X EXEMPT PROPERTY	2,935	4,121.2062	\$359,060	\$270,150,173	\$0
Totals		578,011.6448	\$42,164,790	\$4,414,985,609	\$3,527,419,544

2024 CERTIFIED TOTALS

Property Count: 45,992

JRC - SOUTH PLAINS JUNIOR COLLEGE

Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$42,164,790
TOTAL NEW VALUE TAXABLE:	\$37,927,857

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2023 Market Value	\$62,270
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$166,140
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	23	2023 Market Value	\$424,850
EX366	HOUSE BILL 366	165	2023 Market Value	\$219,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$872,700

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$110,121
DVHS	Disabled Veteran Homestead	5	\$917,786
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$322,741
HS	HOMESTEAD	90	\$3,327,915
OV65	OVER 65	91	\$2,486,379
OV65S	OVER 65 Surviving Spouse	32	\$949,687
PARTIAL EXEMPTIONS VALUE LOSS		234	\$8,154,629
NEW EXEMPTIONS VALUE LOSS			\$9,027,329

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,027,329

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,146	\$156,478	\$38,381	\$118,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,340	\$147,761	\$36,886	\$110,875

2024 CERTIFIED TOTALS
JRC - SOUTH PLAINS JUNIOR COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$11,639,346.00	\$9,872,662

2024 CERTIFIED TOTALS

Property Count: 1,551

SAN - ANTON ISD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		2,224,950			
Non Homesite:		6,925,053			
Ag Market:		26,022,432			
Timber Market:		0	Total Land	(+)	35,172,435
Improvement		Value			
Homesite:		37,670,106			
Non Homesite:		21,266,671	Total Improvements	(+)	58,936,777
Non Real		Count	Value		
Personal Property:	77		18,548,460		
Mineral Property:	176		5,334,630		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					23,883,090
					117,992,302
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,022,432	0			
Ag Use:	5,958,366	0	Productivity Loss	(-)	20,064,066
Timber Use:	0	0	Appraised Value	=	97,928,236
Productivity Loss:	20,064,066	0			
			Homestead Cap	(-)	6,182,409
			23.231 Cap	(-)	1,371,855
			Assessed Value	=	90,373,972
			Total Exemptions Amount	(-)	27,103,225
			(Breakdown on Next Page)		
			Net Taxable	=	63,270,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	509,467	0	0.00	0.00	12			
OV65	12,133,037	3,185,688	6,647.00	7,080.70	138			
Total	12,642,504	3,185,688	6,647.00	7,080.70	150	Freeze Taxable	(-)	3,185,688
Tax Rate	0.7118000							
						Freeze Adjusted Taxable	=	60,085,059

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
434,332.45 = 60,085,059 * (0.7118000 / 100) + 6,647.00

Certified Estimate of Market Value: 117,979,742
Certified Estimate of Taxable Value: 63,258,187

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

2024 CERTIFIED TOTALS

Property Count: 1,551

SAN - ANTON ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	570,350	0	570,350
DP	12	0	0	0
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	3	0	129,520	129,520
EX	4	0	233,100	233,100
EX-XV	53	0	4,942,248	4,942,248
EX-XV (Prorated)	2	0	2,537	2,537
EX366	12	0	9,400	9,400
HS	313	0	20,752,754	20,752,754
OV65	142	0	387,816	387,816
OV65S	3	0	0	0
Totals		570,350	26,532,875	27,103,225

2024 CERTIFIED TOTALS

Property Count: 1,551

SAN - ANTON ISD
Grand Totals

7/22/2024

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	623	647.4779	\$374,790	\$48,497,069	\$22,647,703
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,380	\$12,380
C1	VACANT LOTS AND LAND TRACTS	263	287.5654	\$0	\$2,787,802	\$2,402,638
D1	QUALIFIED OPEN-SPACE LAND	262	34,131.1053	\$0	\$26,022,432	\$5,946,366
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$7,160	\$477,000	\$477,000
E	RURAL LAND, NON QUALIFIED OPE	114	2,189.7914	\$985,930	\$7,407,062	\$5,350,546
F1	COMMERCIAL REAL PROPERTY	65	32.0350	\$0	\$2,433,050	\$2,373,446
F2	INDUSTRIAL AND MANUFACTURIN	10	31.3889	\$0	\$819,690	\$777,048
G1	OIL AND GAS	170		\$0	\$5,136,030	\$4,748,630
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,372,080	\$1,370,558
J3	ELECTRIC COMPANY (INCLUDING C	6	1.2430	\$0	\$3,070,290	\$3,068,562
J4	TELEPHONE COMPANY (INCLUDI	4	0.0460	\$0	\$240,830	\$240,830
J5	RAILROAD	5	1.8400	\$0	\$8,793,060	\$8,793,060
J6	PIPELAND COMPANY	10		\$0	\$3,369,940	\$3,369,940
J8	OTHER TYPE OF UTILITY	5		\$0	\$49,090	\$49,090
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$826,260	\$826,260
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$816,690	\$816,690
X	TOTALLY EXEMPT PROPERTY	72	156.2049	\$0	\$5,861,547	\$0
Totals			37,479.1388	\$1,367,880	\$117,992,302	\$63,270,747

2024 CERTIFIED TOTALS

Property Count: 1,551

SAN - ANTON ISD
Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2829	\$0	\$21,401	\$21,401
A1 SINGLE FAMILY RESIDENCE	536	527.3706	\$229,780	\$44,994,768	\$20,552,952
A2 SINGLE FAMILY RESIDENCE - MOBIL	84	119.8244	\$145,010	\$3,454,890	\$2,049,031
A9 SINGLE FAMILY RESIDENCE	12		\$0	\$26,010	\$24,319
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,380	\$12,380
C1 VACANT LOT RESIDENTIAL	153	46.9364	\$0	\$612,752	\$262,698
C2 VACANT LOT RURAL	90	173.1110	\$0	\$2,055,230	\$2,027,712
C3 VACANT LOT COMMERCIAL	20	67.5180	\$0	\$119,820	\$112,228
D1 LAND W/AG RURAL	188	16,408.5647	\$0	\$11,618,300	\$2,609,880
D2 IMP ON AG LAND RURAL	45		\$7,160	\$477,000	\$477,000
D3 REAL ACREAGE CROPLAND	149	18,291.2306	\$0	\$14,750,362	\$3,695,076
D5 REAL ACREAGE OTHER	2	5.6120	\$0	\$13,090	\$730
E1 LAND (W/O AG) RURAL	96	1,615.4894	\$0	\$1,486,352	\$1,375,875
E2 M/H IMP-W/O AG-RURAL	4		\$74,590	\$344,040	\$201,350
E3 IMP ON LAND W/O AG RURAL	46		\$911,340	\$5,207,650	\$3,404,301
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$9,700	\$9,700
F1 COMMERCIAL REAL PROPERTY	62	32.0350	\$0	\$2,162,600	\$2,102,996
F2 INDUSTRIAL REAL PROPERTY	10	31.3889	\$0	\$819,690	\$777,048
G1 OIL AND GAS	169		\$0	\$5,133,390	\$4,745,990
G1B Conversion	1		\$0	\$2,640	\$2,640
J2 GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,372,080	\$1,370,558
J3 ELECTRIC COMPANY (INCLUDING CC	6	1.2430	\$0	\$3,070,290	\$3,068,562
J4 TELEPHONE COMPANY (INCLUDING I	4	0.0460	\$0	\$240,830	\$240,830
J5 RAILROAD	5	1.8400	\$0	\$8,793,060	\$8,793,060
J6 PIPELINE COMPANY	10		\$0	\$3,369,940	\$3,369,940
J8 UTILITY-OTHER	5		\$0	\$49,090	\$49,090
L1 COMMERCIAL PERSONAL PROPER	29		\$0	\$826,260	\$826,260
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$493,260	\$493,260
L2A CONVERSION	1		\$0	\$42,730	\$42,730
L2C CONVERSION	1		\$0	\$15,000	\$15,000
L2H INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$161,410	\$161,410
L2J CONVERSION	1		\$0	\$5,000	\$5,000
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$270,450	\$270,450
X EXEMPT PROPERTY	72	156.2049	\$0	\$5,861,547	\$0
Totals		37,479.1388	\$1,367,880	\$117,992,302	\$63,270,747

2024 CERTIFIED TOTALS

Property Count: 1,551

SAN - ANTON ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$1,367,880
TOTAL NEW VALUE TAXABLE:	\$1,179,980

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$450
EX366	HOUSE BILL 366	2	2023 Market Value	\$4,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	3	\$244,661
OV65	OVER 65	7	\$11,422
PARTIAL EXEMPTIONS VALUE LOSS		11	\$256,083
NEW EXEMPTIONS VALUE LOSS			\$260,713

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$260,713****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
313	\$119,324	\$86,055	\$33,269
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$112,182	\$85,202	\$26,980

2024 CERTIFIED TOTALS
SAN - ANTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$286,630.00	\$274,070

2024 CERTIFIED TOTALS

Property Count: 528

SFR - FRENSHIP ISD
Grand Totals

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Land			Value		
Homesite:			808,410		
Non Homesite:			10,012,981		
Ag Market:			1,752,221		
Timber Market:			0	Total Land	(+) 12,573,612
Improvement			Value		
Homesite:			4,650,305		
Non Homesite:			4,983,260	Total Improvements	(+) 9,633,565
Non Real		Count	Value		
Personal Property:		6	406,930		
Mineral Property:		62	711,210		
Autos:		0	0	Total Non Real	(+) 1,118,140
				Market Value	= 23,325,317
Ag	Non Exempt		Exempt		
Total Productivity Market:		1,752,221	0		
Ag Use:		348,919	0	Productivity Loss	(-) 1,403,302
Timber Use:		0	0	Appraised Value	= 21,922,015
Productivity Loss:		1,403,302	0		
				Homestead Cap	(-) 46,176
				23.231 Cap	(-) 19,466
				Assessed Value	= 21,856,373
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,955,304
				Net Taxable	= 18,901,069
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	966,828	420,759	0.00	0.00	7
Total	966,828	420,759	0.00	0.00	7
Tax Rate	1.1590000				
				Freeze Taxable	(-) 420,759
				Freeze Adjusted Taxable	= 18,480,310

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
214,186.79 = 18,480,310 * (1.1590000 / 100) + 0.00

Certified Estimate of Market Value: 23,325,317
Certified Estimate of Taxable Value: 18,901,069

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

2024 CERTIFIED TOTALS

Property Count: 528

SFR - FRENSHIP ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,665	4,665
DV4	3	0	36,000	36,000
DVHS	3	0	612,500	612,500
EX	1	0	63,130	63,130
EX366	11	0	1,200	1,200
HS	30	0	2,197,809	2,197,809
OV65	7	0	40,000	40,000
Totals		0	2,955,304	2,955,304

2024 CERTIFIED TOTALS

Property Count: 528

SFR - FRENSHIP 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	23	127.6440	\$204,570	\$3,873,000	\$2,210,791
C1	VACANT LOTS AND LAND TRACTS	336	579.9690	\$0	\$8,901,200	\$8,896,714
D1	QUALIFIED OPEN-SPACE LAND	30	2,606.9339	\$0	\$1,752,221	\$348,919
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$11,400	\$11,400
E	RURAL LAND, NON QUALIFIED OPE	83	161.5110	\$3,281,040	\$7,565,876	\$6,291,615
F1	COMMERCIAL REAL PROPERTY	1	2.1060	\$0	\$8,480	\$8,480
G1	OIL AND GAS	50		\$0	\$645,370	\$631,220
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$162,360	\$162,360
J5	RAILROAD	1		\$0	\$8,630	\$8,630
J6	PIPELAND COMPANY	3		\$0	\$233,050	\$233,050
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,890	\$2,890
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$65,840	\$0
Totals			3,478.1639	\$3,485,610	\$23,325,317	\$18,901,069

2024 CERTIFIED TOTALS

Property Count: 528

SFR - FRENSHIP ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	103.5010	\$204,570	\$3,618,010	\$2,102,649
A2	SINGLE FAMILY RESIDENCE - MOBIL	7	24.1430	\$0	\$254,490	\$107,642
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	325	558.1940	\$0	\$8,820,910	\$8,816,424
C3	VACANT LOT COMMERCIAL	11	21.7750	\$0	\$80,290	\$80,290
D1	LAND W/AG RURAL	15	1,890.1340	\$0	\$1,215,740	\$248,020
D2	IMP ON AG LAND RURAL	11		\$0	\$11,400	\$11,400
D3	REAL ACREAGE CROPLAND	16	730.4929	\$0	\$544,971	\$109,389
E1	LAND (W/O AG) RURAL	50	147.8180	\$0	\$1,379,401	\$1,194,143
E2	M/H IMP-W/O AG-RURAL	36		\$2,417,190	\$4,088,640	\$3,278,992
E3	IMP ON LAND W/O AG RURAL	25		\$863,850	\$2,089,345	\$1,809,990
F1	COMMERCIAL REAL PROPERTY	1	2.1060	\$0	\$8,480	\$8,480
G1	OIL AND GAS	50		\$0	\$645,370	\$631,220
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$162,360	\$162,360
J5	RAILROAD	1		\$0	\$8,630	\$8,630
J6	PIPELINE COMPANY	3		\$0	\$233,050	\$233,050
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$2,890	\$2,890
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	12		\$0	\$65,840	\$0
Totals			3,478.1639	\$3,485,610	\$23,325,317	\$18,901,069

2024 CERTIFIED TOTALS

Property Count: 528

SFR - FRENSHIP ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$3,485,610
TOTAL NEW VALUE TAXABLE:	\$3,042,902

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	9	\$491,740
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$513,740
NEW EXEMPTIONS VALUE LOSS			\$513,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$513,740
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$158,410	\$74,800	\$83,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$219,474	\$88,634	\$130,840

Lower Value Used

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

Property Count: 26,253

SLL - LEVELLAND ISD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		29,388,142			
Non Homesite:		69,702,508			
Ag Market:		140,046,025			
Timber Market:		0	Total Land	(+)	239,136,675
Improvement		Value			
Homesite:		545,538,017			
Non Homesite:		522,726,919	Total Improvements	(+)	1,068,264,936
Non Real		Count	Value		
Personal Property:	1,763		322,204,720		
Mineral Property:	14,681		641,117,120		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					963,321,840
					2,270,723,451
Ag		Non Exempt	Exempt		
Total Productivity Market:	140,046,025		0		
Ag Use:	32,274,217		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	107,771,808		0		2,162,951,643
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					2,124,477,100
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	524,764,038
				Net Taxable	=
					1,599,713,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,680,716	1,570,905	2,357.87	2,507.37	73		
DPS	344,150	72,734	708.57	1,651.56	3		
OV65	204,358,202	81,872,352	267,647.96	282,546.27	1,352		
Total	211,383,068	83,515,991	270,714.40	286,705.20	1,428	Freeze Taxable	(-)
Tax Rate	0.9742000						
						Freeze Adjusted Taxable	=
							1,516,197,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,041,506.27 = 1,516,197,071 * (0.9742000 / 100) + 270,714.40

Certified Estimate of Market Value: 2,269,325,155
Certified Estimate of Taxable Value: 1,598,378,126

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

2024 CERTIFIED TOTALS

Property Count: 26,253

SLL - LEVELLAND ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	1,828,346	0	1,828,346
DP	75	0	244,278	244,278
DPS	3	0	20,000	20,000
DV1	17	0	94,151	94,151
DV1S	1	0	5,000	5,000
DV2	16	0	102,500	102,500
DV2S	2	0	0	0
DV3	16	0	110,000	110,000
DV3S	3	0	20,000	20,000
DV4	38	0	288,000	288,000
DV4S	4	0	27,521	27,521
DVHS	37	0	5,186,160	5,186,160
DVHSS	8	0	1,036,099	1,036,099
EX	73	0	4,825,310	4,825,310
EX-XG	1	0	29,180	29,180
EX-XI	1	0	53,790	53,790
EX-XJ	1	0	511,620	511,620
EX-XL	28	0	6,578,450	6,578,450
EX-XN	6	0	991,360	991,360
EX-XU	2	0	86,150	86,150
EX-XV	255	0	211,030,752	211,030,752
EX-XV (Prorated)	4	0	48,222	48,222
EX366	1,839	0	327,122	327,122
HS	3,467	0	282,398,576	282,398,576
OV65	1,389	0	8,521,390	8,521,390
OV65S	60	0	400,061	400,061
Totals		1,828,346	522,935,692	524,764,038

2024 CERTIFIED TOTALS

Property Count: 26,253

SLL - LEVELLAND 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	5,926	3,567.2684	\$7,625,330	\$710,560,679	\$394,094,564
B	MULTIFAMILY RESIDENCE	38	5.9782	\$0	\$13,788,010	\$13,485,886
C1	VACANT LOTS AND LAND TRACTS	919	1,205.6093	\$270	\$9,834,898	\$8,988,192
D1	QUALIFIED OPEN-SPACE LAND	1,405	182,435.5402	\$0	\$140,046,025	\$32,274,217
D2	IMPROVEMENTS ON QUALIFIED OP	297		\$255,580	\$2,209,600	\$2,209,476
E	RURAL LAND, NON QUALIFIED OPE	591	7,942.9018	\$5,564,800	\$31,488,746	\$25,647,385
F1	COMMERCIAL REAL PROPERTY	795	1,021.8357	\$910,400	\$118,264,671	\$117,727,515
F2	INDUSTRIAL AND MANUFACTURIN	52	399.6772	\$0	\$50,748,690	\$50,734,938
G1	OIL AND GAS	12,872		\$0	\$636,530,570	\$627,568,558
J1	WATER SYSTEMS	2		\$0	\$199,020	\$199,020
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$10,749,790	\$10,749,532
J3	ELECTRIC COMPANY (INCLUDING C	21	12.1980	\$0	\$25,679,270	\$25,677,428
J4	TELEPHONE COMPANY (INCLUDI	20	2.3950	\$0	\$3,307,090	\$3,302,512
J5	RAILROAD	9	43.1900	\$0	\$925,480	\$925,480
J6	PIPELAND COMPANY	140	18.0000	\$0	\$22,163,050	\$22,163,050
J8	OTHER TYPE OF UTILITY	247		\$0	\$9,088,960	\$9,088,960
L1	COMMERCIAL PERSONAL PROPE	539		\$0	\$116,023,580	\$116,023,580
L2	INDUSTRIAL AND MANUFACTURIN	688		\$8,230	\$124,716,910	\$124,716,910
M1	TANGIBLE OTHER PERSONAL, MOB	324		\$100	\$8,306,940	\$5,613,921
O	RESIDENTIAL INVENTORY	7	2.3995	\$0	\$28,560	\$27,118
S	SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X	TOTALLY EXEMPT PROPERTY	2,223	2,818.1774	\$353,810	\$227,568,092	\$0
Totals			199,480.7647	\$14,718,520	\$2,270,723,451	\$1,599,713,062

2024 CERTIFIED TOTALS

Property Count: 26,253

SLL - LEVELLAND ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.3684	\$0	\$45,443	\$45,443
A1 SINGLE FAMILY RESIDENCE	5,108	2,930.3412	\$6,949,890	\$678,773,275	\$379,160,901
A2 SINGLE FAMILY RESIDENCE - MOBIL	749	635.6588	\$632,130	\$31,225,821	\$14,409,293
A9 SINGLE FAMILY RESIDENCE	132	0.9000	\$43,310	\$511,290	\$474,468
B1 MULTIFAMILY RESIDENCE	22	2.9652	\$0	\$2,623,300	\$2,321,176
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$0	\$11,164,710	\$11,164,710
C1 VACANT LOT RESIDENTIAL	533	225.7558	\$270	\$2,933,018	\$2,250,473
C2 VACANT LOT RURAL	228	519.4405	\$0	\$5,292,280	\$5,176,323
C3 VACANT LOT COMMERCIAL	159	460.4130	\$0	\$1,609,600	\$1,561,396
D1 LAND W/AG RURAL	747	82,528.9936	\$0	\$52,789,492	\$11,875,316
D2 IMP ON AG LAND RURAL	297		\$255,580	\$2,209,600	\$2,209,476
D3 REAL ACREAGE CROPLAND	892	102,619.0546	\$0	\$90,006,244	\$23,177,425
D5 REAL ACREAGE OTHER	11	26.2230	\$0	\$45,411	\$15,981
E1 LAND (W/O AG) RURAL	413	5,161.2488	\$0	\$7,291,355	\$6,815,928
E2 M/H IMP-W/O AG-RURAL	71	9.0540	\$1,751,800	\$6,540,340	\$4,138,019
E3 IMP ON LAND W/O AG RURAL	169	31.8680	\$3,813,000	\$14,172,059	\$11,210,154
E9 FARM OR RANCH IMPROVEMENT	68	2.0000	\$0	\$689,870	\$688,779
F1 COMMERCIAL REAL PROPERTY	768	1,021.8357	\$910,400	\$115,391,706	\$114,854,550
F2 INDUSTRIAL REAL PROPERTY	52	399.6772	\$0	\$50,748,690	\$50,734,938
G1 OIL AND GAS	12,868		\$0	\$635,568,260	\$626,942,374
G1C Conversion	4		\$0	\$962,310	\$626,184
J1 WATER SYSTEMS	2		\$0	\$199,020	\$199,020
J2 GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$10,749,790	\$10,749,532
J3 ELECTRIC COMPANY (INCLUDING CC	21	12.1980	\$0	\$25,679,270	\$25,677,428
J4 TELEPHONE COMPANY (INCLUDING C	18	2.3950	\$0	\$3,183,680	\$3,179,102
J4A Conversion	2		\$0	\$123,410	\$123,410
J5 RAILROAD	9	43.1900	\$0	\$925,480	\$925,480
J6 PIPELINE COMPANY	134	18.0000	\$0	\$22,110,270	\$22,110,270
J6A CONVERSION	6		\$0	\$52,780	\$52,780
J8 UTILITY-OTHER	247		\$0	\$9,088,960	\$9,088,960
L1 COMMERCIAL PERSONAL PROPER	538		\$0	\$115,707,190	\$115,707,190
L1S Conversion	1		\$0	\$316,390	\$316,390
L2 INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,104,680	\$1,104,680
L2A CONVERSION	69		\$0	\$23,730,440	\$23,730,440
L2B CONVERSION	3		\$0	\$2,229,570	\$2,229,570
L2C CONVERSION	59		\$0	\$25,753,230	\$25,753,230
L2D CONVERSION	55		\$0	\$2,311,550	\$2,311,550
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2F CONVERSION	7		\$0	\$2,648,000	\$2,648,000
L2G CONVERSION	145		\$0	\$27,711,750	\$27,711,750
L2H INDUSTRIAL PERSONAL PROPERTY	154		\$8,230	\$12,772,440	\$12,772,440
L2J CONVERSION	52		\$0	\$1,772,110	\$1,772,110
L2K CONVERSION	6		\$0	\$1,818,730	\$1,818,730
L2L CONVERSION	27		\$0	\$1,092,050	\$1,092,050
L2M INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$21,027,970	\$21,027,970
L2O Conversion	16		\$0	\$54,070	\$54,070
L2P CONVERSION	3		\$0	\$73,350	\$73,350
L2Q CONVERSION	1		\$0	\$21,970	\$21,970
M1 M HOME(SEPARATE OWNERS!!!)	262		\$0	\$7,297,450	\$4,746,075
M3 TANGIBLE PERSONAL - MOBILE HOM	57		\$100	\$949,340	\$807,696
M4 TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$60,150	\$60,150
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,850	\$4,459
M6 TANGIBLE PERSONAL - TOWER, AN	28		\$0	\$2,872,965	\$2,872,965
O RESIDENTIAL INVENTORY	7	2.3995	\$0	\$28,560	\$27,118
S SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X EXEMPT PROPERTY	2,223	2,818.1774	\$353,810	\$227,568,092	\$0
Totals		199,480.7647	\$14,718,520	\$2,270,723,451	\$1,599,713,062

2024 CERTIFIED TOTALS

Property Count: 26,253

SLL - LEVELLAND ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$14,718,520
TOTAL NEW VALUE TAXABLE:	\$11,799,024

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2023 Market Value	\$62,270
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$166,140
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	9	2023 Market Value	\$179,540
EX366	HOUSE BILL 366	114	2023 Market Value	\$190,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$598,150

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	4	\$779,460
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$222,741
HS	HOMESTEAD	50	\$3,710,151
OV65	OVER 65	64	\$403,456
OV65S	OVER 65 Surviving Spouse	23	\$159,407
PARTIAL EXEMPTIONS VALUE LOSS		149	\$5,329,215
NEW EXEMPTIONS VALUE LOSS			\$5,927,365

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,927,365

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,395	\$156,662	\$89,309	\$67,353
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,330	\$156,692	\$89,459	\$67,233

2024 CERTIFIED TOTALS
SLL - LEVELLAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$6,574,006.00	\$5,175,710

2024 CERTIFIED TOTALS

Property Count: 2,720

SRV - ROPES ISD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		5,443,920			
Non Homesite:		21,571,952			
Ag Market:		75,461,577			
Timber Market:		0	Total Land	(+)	102,477,449
Improvement		Value			
Homesite:		91,721,382			
Non Homesite:		54,492,431	Total Improvements	(+)	146,213,813
Non Real		Count	Value		
Personal Property:	174		26,890,070		
Mineral Property:	716		5,163,890		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	32,053,960
					280,745,222
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,461,577	0			
Ag Use:	17,696,279	0	Productivity Loss	(-)	57,765,298
Timber Use:	0	0	Appraised Value	=	222,979,924
Productivity Loss:	57,765,298	0			
			Homestead Cap	(-)	2,265,353
			23.231 Cap	(-)	725,324
			Assessed Value	=	219,989,247
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,681,165
			Net Taxable	=	176,308,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	635,908	246,710	1,825.75	1,825.75	5		
OV65	23,826,531	11,546,651	56,019.45	56,731.64	138		
Total	24,462,439	11,793,361	57,845.20	58,557.39	143	Freeze Taxable	(-) 11,793,361
Tax Rate	1.0582000						
						Freeze Adjusted Taxable	= 164,514,721

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,798,739.98 = 164,514,721 * (1.0582000 / 100) + 57,845.20

Certified Estimate of Market Value: 280,593,922
Certified Estimate of Taxable Value: 176,156,782

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

2024 CERTIFIED TOTALS

Property Count: 2,720

SRV - ROPES ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	20,000	20,000
DV1	4	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	6	0	14,491	14,491
DVHS	7	0	970,019	970,019
EX	8	0	519,860	519,860
EX-XV	56	0	6,750,954	6,750,954
EX-XV (Prorated)	1	0	29,774	29,774
EX366	271	0	36,698	36,698
HS	399	0	34,319,948	34,319,948
OV65	139	0	898,921	898,921
OV65S	8	0	60,000	60,000
Totals		0	43,681,165	43,681,165

2024 CERTIFIED TOTALS

Property Count: 2,720

SRV - ROPES 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	200	64.2201	\$221,160	\$16,286,009	\$7,788,326
B	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$273,700	\$273,700
C1	VACANT LOTS AND LAND TRACTS	364	909.9902	\$0	\$14,878,300	\$14,797,841
D1	QUALIFIED OPEN-SPACE LAND	641	89,597.4631	\$0	\$75,461,577	\$17,696,279
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$15,430	\$1,782,960	\$1,782,960
E	RURAL LAND, NON QUALIFIED OPE	606	2,880.3717	\$11,275,360	\$116,664,501	\$86,253,812
F1	COMMERCIAL REAL PROPERTY	43	21.6811	\$82,340	\$6,761,721	\$6,746,488
F2	INDUSTRIAL AND MANUFACTURIN	18	130.3760	\$0	\$7,976,550	\$7,975,574
G1	OIL AND GAS	459		\$0	\$4,770,650	\$4,542,742
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,002,390	\$1,002,390
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$11,125,680	\$11,125,680
J4	TELEPHONE COMPANY (INCLUDI	19	2.6200	\$0	\$1,182,920	\$1,182,540
J5	RAILROAD	7	5.0000	\$0	\$366,600	\$366,600
J6	PIPELAND COMPANY	22		\$0	\$3,754,980	\$3,754,980
J8	OTHER TYPE OF UTILITY	25		\$0	\$224,650	\$224,650
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$4,424,900	\$4,424,900
L2	INDUSTRIAL AND MANUFACTURIN	30		\$15,600	\$4,798,830	\$4,798,830
O	RESIDENTIAL INVENTORY	42	63.1733	\$0	\$1,569,790	\$1,569,790
X	TOTALLY EXEMPT PROPERTY	336	157.2268	\$0	\$7,438,514	\$0
Totals			93,832.4203	\$11,609,890	\$280,745,222	\$176,308,082

2024 CERTIFIED TOTALS

Property Count: 2,720

SRV - ROPES ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0339	\$0	\$7,936	\$6,430
A1 SINGLE FAMILY RESIDENCE	162	57.6441	\$220,660	\$14,488,383	\$7,279,687
A2 SINGLE FAMILY RESIDENCE - MOBIL	39	6.5421	\$500	\$1,789,690	\$502,209
B1 MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$273,700	\$273,700
C1 VACANT LOT RESIDENTIAL	40	15.2003	\$0	\$318,149	\$249,690
C2 VACANT LOT RURAL	318	887.6299	\$0	\$14,546,971	\$14,534,971
C3 VACANT LOT COMMERCIAL	6	7.1600	\$0	\$13,180	\$13,180
D1 LAND W/AG RURAL	279	33,561.7449	\$0	\$27,279,116	\$6,335,408
D2 IMP ON AG LAND RURAL	182		\$15,430	\$1,782,960	\$1,782,960
D3 REAL ACREAGE CROPLAND	409	56,800.5462	\$0	\$48,738,401	\$11,989,461
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$3,510
D5 REAL ACREAGE OTHER	3	27.4000	\$0	\$65,320	\$8,060
E1 LAND (W/O AG) RURAL	543	2,061.1437	\$0	\$8,067,731	\$6,292,622
E2 M/H IMP-W/O AG-RURAL	54		\$964,460	\$5,392,290	\$4,088,881
E3 IMP ON LAND W/O AG RURAL	444		\$10,310,900	\$102,458,940	\$75,126,769
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$105,380	\$105,380
F1 COMMERCIAL REAL PROPERTY	36	21.6811	\$82,340	\$6,451,571	\$6,436,338
F2 INDUSTRIAL REAL PROPERTY	18	130.3760	\$0	\$7,976,550	\$7,975,574
G1 OIL AND GAS	459		\$0	\$4,770,650	\$4,542,742
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$1,002,390	\$1,002,390
J3 ELECTRIC COMPANY (INCLUDING CC	7		\$0	\$11,125,680	\$11,125,680
J4 TELEPHONE COMPANY (INCLUDING C	18	2.6200	\$0	\$1,142,180	\$1,141,800
J4A Conversion	1		\$0	\$40,740	\$40,740
J5 RAILROAD	7	5.0000	\$0	\$366,600	\$366,600
J6 PIPELINE COMPANY	21		\$0	\$3,745,740	\$3,745,740
J6A CONVERSION	1		\$0	\$9,240	\$9,240
J8 UTILITY-OTHER	25		\$0	\$224,650	\$224,650
L1 COMMERCIAL PERSONAL PROPER	51		\$0	\$4,424,900	\$4,424,900
L2 INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$919,650	\$919,650
L2A CONVERSION	1		\$0	\$4,280	\$4,280
L2C CONVERSION	3		\$0	\$2,090,170	\$2,090,170
L2G CONVERSION	2		\$0	\$1,133,360	\$1,133,360
L2H INDUSTRIAL PERSONAL PROPERTY	18		\$15,600	\$621,850	\$621,850
L2P CONVERSION	1		\$0	\$29,520	\$29,520
M6 TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$310,150	\$310,150
O RESIDENTIAL INVENTORY	42	63.1733	\$0	\$1,569,790	\$1,569,790
X EXEMPT PROPERTY	336	157.2268	\$0	\$7,438,514	\$0
Totals		93,832.4203	\$11,609,890	\$280,745,222	\$176,308,082

2024 CERTIFIED TOTALS

Property Count: 2,720

SRV - ROPES ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$11,609,890
TOTAL NEW VALUE TAXABLE:	\$11,243,705

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$215,960
EX366	HOUSE BILL 366	31	2023 Market Value	\$27,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$243,130

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$14,121
HS	HOMESTEAD	13	\$1,185,792
OV65	OVER 65	4	\$40,000
OV65S	OVER 65 Surviving Spouse	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		23	\$1,269,913
NEW EXEMPTIONS VALUE LOSS			\$1,513,043

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,513,043****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
399	\$235,599	\$91,692	\$143,907
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$100,986	\$73,376	\$27,610

2024 CERTIFIED TOTALS
SRV - ROPES ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$4,321,150.00	\$4,169,850

2024 CERTIFIED TOTALS

Property Count: 7,754

SSD - SUNDOWN ISD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		2,570,412			
Non Homesite:		9,798,453			
Ag Market:		19,519,111			
Timber Market:		0	Total Land	(+)	31,887,976
Improvement		Value			
Homesite:		43,886,959			
Non Homesite:		331,860,236	Total Improvements	(+)	375,747,195
Non Real		Count	Value		
Personal Property:	794		91,981,630		
Mineral Property:	5,293		771,098,810		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 863,080,440
					1,270,715,611
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,519,111		0		
Ag Use:	3,616,034		0	Productivity Loss	(-) 15,903,077
Timber Use:	0		0	Appraised Value	= 1,254,812,534
Productivity Loss:	15,903,077		0		
				Homestead Cap	(-) 3,224,454
				23.231 Cap	(-) 11,171,758
				Assessed Value	= 1,240,416,322
				Total Exemptions Amount	(-) 61,788,832
				(Breakdown on Next Page)	
				Net Taxable	= 1,178,627,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	711,130	0	0.00	0.00	10		
OV65	12,970,961	978,331	2,219.10	3,340.08	123		
Total	13,682,091	978,331	2,219.10	3,340.08	133	Freeze Taxable	(-) 978,331
Tax Rate	0.8931000						
						Freeze Adjusted Taxable	= 1,177,649,159

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,519,803.74 = 1,177,649,159 * (0.8931000 / 100) + 2,219.10

Certified Estimate of Market Value: 1,270,574,341
Certified Estimate of Taxable Value: 1,178,322,962

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

2024 CERTIFIED TOTALS

Property Count: 7,754

SSD - SUNDOWN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	19,332	35,000	54,332
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	2	0	285,331	285,331
EX	7	0	12,894,730	12,894,730
EX-XL	1	0	1,620	1,620
EX-XV	91	0	7,274,236	7,274,236
EX-XV (Prorated)	11	0	27,760	27,760
EX366	352	0	61,660	61,660
HS	355	5,749,803	26,990,954	32,740,757
OV65	123	379,336	581,560	960,896
OV65S	7	22,500	34,470	56,970
PC	3	7,352,540	0	7,352,540
Totals		13,523,511	48,265,321	61,788,832

2024 CERTIFIED TOTALS

Property Count: 7,754

SSD - SUNDOWN 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	702	420.4230	\$653,690	\$59,949,507	\$23,680,816
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$639,514	\$639,514
C1	VACANT LOTS AND LAND TRACTS	201	190.4897	\$0	\$1,528,716	\$1,002,173
D1	QUALIFIED OPEN-SPACE LAND	539	49,950.5260	\$0	\$19,519,111	\$3,616,034
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$92,411	\$92,411
E	RURAL LAND, NON QUALIFIED OPE	142	5,289.2607	\$347,500	\$7,086,642	\$5,486,242
F1	COMMERCIAL REAL PROPERTY	121	112.7011	\$2,300	\$6,844,860	\$6,695,917
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$304,017,980	\$304,017,980
G1	OIL AND GAS	4,954		\$0	\$758,153,670	\$748,325,182
J1	WATER SYSTEMS	1		\$0	\$28,370	\$28,370
J3	ELECTRIC COMPANY (INCLUDING C	9	3.1450	\$0	\$16,962,920	\$16,962,920
J4	TELEPHONE COMPANY (INCLUDI	11	0.4500	\$0	\$734,830	\$734,830
J6	PIPELAND COMPANY	201	3.1620	\$0	\$22,264,230	\$22,254,194
J8	OTHER TYPE OF UTILITY	321		\$0	\$18,960,070	\$15,696,570
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$7,461,330	\$7,461,330
L2	INDUSTRIAL AND MANUFACTURIN	200		\$3,650	\$25,990,040	\$21,901,000
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$32,320	\$32,007
X	TOTALLY EXEMPT PROPERTY	462	613.7558	\$0	\$20,449,090	\$0
Totals			56,585.1413	\$1,007,140	\$1,270,715,611	\$1,178,627,490

2024 CERTIFIED TOTALS

Property Count: 7,754

SSD - SUNDOWN ISD

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2		\$0	\$844	\$89
A1 SINGLE FAMILY RESIDENCE	501	331.3121	\$565,330	\$50,085,823	\$19,943,845
A2 SINGLE FAMILY RESIDENCE - MOBIL	182	88.9499	\$88,360	\$9,745,880	\$3,679,498
A9 SINGLE FAMILY RESIDENCE	26	0.1610	\$0	\$116,960	\$57,384
B1 MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$203,560	\$203,560
B2 MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1 VACANT LOT RESIDENTIAL	173	129.1880	\$0	\$1,276,976	\$819,981
C2 VACANT LOT RURAL	9	5.5840	\$0	\$119,670	\$58,126
C3 VACANT LOT COMMERCIAL	19	55.7177	\$0	\$132,070	\$124,066
D1 LAND W/AG RURAL	430	41,409.7441	\$0	\$12,855,950	\$2,212,854
D2 IMP ON AG LAND RURAL	41		\$0	\$92,411	\$92,411
D3 REAL ACREAGE CROPLAND	204	10,270.3146	\$0	\$7,908,360	\$2,648,379
D5 REAL ACREAGE OTHER	1	5.0000	\$0	\$1,250	\$1,250
E1 LAND (W/O AG) RURAL	109	3,520.7580	\$72,000	\$2,939,624	\$2,862,990
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$139,210	\$11,311
E3 IMP ON LAND W/O AG RURAL	35	33.9700	\$275,500	\$2,759,059	\$1,363,192
E9 FARM OR RANCH IMPROVEMENT	6		\$0	\$2,300	\$2,300
F1 COMMERCIAL REAL PROPERTY	118	112.7011	\$2,300	\$6,281,060	\$6,132,117
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$304,017,980	\$304,017,980
G1 OIL AND GAS	4,954		\$0	\$758,153,670	\$748,325,182
J1 WATER SYSTEMS	1		\$0	\$28,370	\$28,370
J3 ELECTRIC COMPANY (INCLUDING CC	9	3.1450	\$0	\$16,962,920	\$16,962,920
J4 TELEPHONE COMPANY (INCLUDING C	11	0.4500	\$0	\$734,830	\$734,830
J6 PIPELINE COMPANY	180	3.1620	\$0	\$21,984,540	\$21,974,504
J6A CONVERSION	21		\$0	\$279,690	\$279,690
J8 UTILITY-OTHER	321		\$0	\$18,960,070	\$15,696,570
L1 COMMERCIAL PERSONAL PROPER	39		\$0	\$7,461,330	\$7,461,330
L2A CONVERSION	22		\$0	\$4,371,530	\$4,371,530
L2B CONVERSION	2		\$0	\$112,720	\$112,720
L2C CONVERSION	26		\$0	\$5,901,600	\$5,901,600
L2D CONVERSION	14		\$0	\$371,810	\$371,810
L2E CONVERSION	3		\$0	\$2,475,000	\$2,475,000
L2G CONVERSION	41		\$0	\$5,198,570	\$1,109,530
L2H INDUSTRIAL PERSONAL PROPERTY	37		\$3,650	\$2,358,890	\$2,358,890
L2J CONVERSION	15		\$0	\$61,060	\$61,060
L2L CONVERSION	14		\$0	\$1,734,280	\$1,734,280
L2M INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$2,990,210	\$2,990,210
L2O Conversion	6		\$0	\$19,770	\$19,770
L2P CONVERSION	2		\$0	\$31,250	\$31,250
L2Q CONVERSION	4		\$0	\$363,350	\$363,350
M3 TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$600	\$287
M4 TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$31,720	\$31,720
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$563,800	\$563,800
X EXEMPT PROPERTY	462	613.7558	\$0	\$20,449,090	\$0
Totals		56,585.1413	\$1,007,140	\$1,270,715,611	\$1,178,627,490

2024 CERTIFIED TOTALS

Property Count: 7,754

SSD - SUNDOWN ISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$1,007,140
TOTAL NEW VALUE TAXABLE:	\$945,877

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2023 Market Value	\$28,900
EX366	HOUSE BILL 366	13	2023 Market Value	\$4,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,430

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$8,750
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	2	\$201,456
OV65	OVER 65	4	\$35,000
OV65S	OVER 65 Surviving Spouse	1	\$17,500
PARTIAL EXEMPTIONS VALUE LOSS		9	\$274,706
NEW EXEMPTIONS VALUE LOSS			\$308,136

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$308,136

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
355	\$123,490	\$101,293	\$22,197

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
346	\$119,931	\$99,866	\$20,065

2024 CERTIFIED TOTALS
SSD - SUNDOWN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$457,560.00	\$153,032

2024 CERTIFIED TOTALS

Property Count: 2,940

SSM - SMYER ISD
Grand Totals

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Land		Value			
Homesite:		5,428,730			
Non Homesite:		15,641,280			
Ag Market:		42,704,456			
Timber Market:		0	Total Land	(+)	63,774,466
Improvement		Value			
Homesite:		67,686,010			
Non Homesite:		41,431,716	Total Improvements	(+)	109,117,726
Non Real		Count	Value		
Personal Property:	157		15,800,590		
Mineral Property:	1,158		23,134,590		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	38,935,180
					211,827,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,704,456	0			
Ag Use:	9,213,461	0	Productivity Loss	(-)	33,490,995
Timber Use:	0	0	Appraised Value	=	178,336,377
Productivity Loss:	33,490,995	0			
			Homestead Cap	(-)	4,567,933
			23.231 Cap	(-)	1,403,992
			Assessed Value	=	172,364,452
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,940,145
			Net Taxable	=	127,424,307

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,251,704	261,516	655.60	804.25	11		
OV65	21,742,618	7,007,106	22,944.98	24,522.53	194		
Total	22,994,322	7,268,622	23,600.58	25,326.78	205	Freeze Taxable	(-) 7,268,622
Tax Rate	0.7486000						
						Freeze Adjusted Taxable	= 120,155,685

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
923,086.04 = 120,155,685 * (0.7486000 / 100) + 23,600.58

Certified Estimate of Market Value: 211,827,372
Certified Estimate of Taxable Value: 127,424,307

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

2024 CERTIFIED TOTALS

Property Count: 2,940

SSM - SMYER ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	80,000	80,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV3	4	0	44,000	44,000
DV4	9	0	68,050	68,050
DVHS	3	0	129,009	129,009
EX	10	0	32,590	32,590
EX-XR	1	0	53,000	53,000
EX-XV	19	0	5,370,046	5,370,046
EX366	237	0	55,564	55,564
HS	512	0	38,280,732	38,280,732
OV65	200	0	805,261	805,261
OV65S	5	0	9,893	9,893
Totals		0	44,940,145	44,940,145

2024 CERTIFIED TOTALS

Property Count: 2,940

SSM - SMYER 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	222	143.6512	\$452,270	\$15,890,775	\$6,810,270
C1	VACANT LOTS AND LAND TRACTS	216	919.9150	\$0	\$7,139,250	\$7,061,274
D1	QUALIFIED OPEN-SPACE LAND	378	60,056.8800	\$0	\$42,704,456	\$9,213,461
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$30,250	\$254,540	\$254,540
E	RURAL LAND, NON QUALIFIED OPE	867	5,440.1447	\$7,528,250	\$94,664,957	\$59,678,705
F1	COMMERCIAL REAL PROPERTY	34	83.8061	\$368,190	\$4,444,324	\$4,381,471
F2	INDUSTRIAL AND MANUFACTURIN	5	54.4800	\$0	\$2,133,500	\$2,133,500
G1	OIL AND GAS	927		\$0	\$23,056,740	\$22,086,330
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$471,350	\$471,350
J3	ELECTRIC COMPANY (INCLUDING C	9	1.5670	\$0	\$8,929,870	\$8,929,870
J4	TELEPHONE COMPANY (INCLUDI	8	0.3210	\$0	\$330,980	\$329,716
J5	RAILROAD	3		\$0	\$353,020	\$353,020
J6	PIPELAND COMPANY	20		\$0	\$3,106,860	\$3,106,860
J8	OTHER TYPE OF UTILITY	61		\$0	\$886,880	\$886,880
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,397,610	\$1,397,610
L2	INDUSTRIAL AND MANUFACTURIN	16		\$14,550	\$329,450	\$329,450
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$209,530	\$0
X	TOTALLY EXEMPT PROPERTY	267	136.9360	\$5,250	\$5,523,280	\$0
Totals			66,837.7010	\$8,398,760	\$211,827,372	\$127,424,307

2024 CERTIFIED TOTALS

Property Count: 2,940

SSM - SMYER ISD
Grand Totals

7/22/2024 9:27:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	137	69.5484	\$438,400	\$11,843,900	\$5,030,392
A2	SINGLE FAMILY RESIDENCE - MOBIL	79	70.7088	\$13,870	\$3,913,755	\$1,651,422
A9	SINGLE FAMILY RESIDENCE	9	3.3940	\$0	\$132,260	\$127,596
C1	VACANT LOT RESIDENTIAL	33	33.1850	\$0	\$168,240	\$126,536
C2	VACANT LOT RURAL	143	670.9670	\$0	\$6,467,080	\$6,448,078
C3	VACANT LOT COMMERCIAL	41	215.7630	\$0	\$503,930	\$486,660
D1	LAND W/AG RURAL	240	27,023.1440	\$0	\$16,580,552	\$3,487,788
D2	IMP ON AG LAND RURAL	61		\$30,250	\$254,540	\$254,540
D3	REAL ACREAGE CROPLAND	230	34,254.6450	\$0	\$27,047,774	\$6,687,323
D5	REAL ACREAGE OTHER	2	69.9900	\$0	\$52,230	\$14,450
E1	LAND (W/O AG) RURAL	710	4,135.1057	\$73,730	\$28,048,547	\$19,385,106
E2	M/H IMP-W/O AG-RURAL	283	10.0000	\$2,524,680	\$21,611,420	\$10,513,944
E3	IMP ON LAND W/O AG RURAL	325	4.1400	\$4,929,840	\$43,965,280	\$28,753,919
E9	FARM OR RANCH IMPROVEMENT	7		\$0	\$63,610	\$49,637
F1	COMMERCIAL REAL PROPERTY	28	83.8061	\$368,190	\$3,791,290	\$3,728,437
F2	INDUSTRIAL REAL PROPERTY	5	54.4800	\$0	\$2,133,500	\$2,133,500
G1	OIL AND GAS	927		\$0	\$23,056,740	\$22,086,330
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$471,350	\$471,350
J3	ELECTRIC COMPANY (INCLUDING CC	9	1.5670	\$0	\$8,929,870	\$8,929,870
J4	TELEPHONE COMPANY (INCLUDING C	6	0.3210	\$0	\$293,580	\$292,316
J4A	Conversion	2		\$0	\$37,400	\$37,400
J5	RAILROAD	3		\$0	\$353,020	\$353,020
J6	PIPELINE COMPANY	19		\$0	\$3,096,860	\$3,096,860
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$886,880	\$886,880
L1	COMMERCIAL PERSONAL PROPER	28		\$0	\$1,397,610	\$1,397,610
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$43,660	\$43,660
L2A	CONVERSION	1		\$0	\$134,460	\$134,460
L2H	INDUSTRIAL PERSONAL PROPERTY	11		\$14,550	\$136,680	\$136,680
L2J	CONVERSION	1		\$0	\$4,210	\$4,210
L2K	CONVERSION	1		\$0	\$10,440	\$10,440
M1	M HOME(SEPARATE OWNERS!!!)	2		\$0	\$209,530	\$0
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$860	\$860
M6	TANGIBLE PERSONAL - TOWER, AN	6		\$0	\$653,034	\$653,034
X	EXEMPT PROPERTY	267	136.9360	\$5,250	\$5,523,280	\$0
Totals			66,837.7010	\$8,398,760	\$211,827,372	\$127,424,308

2024 CERTIFIED TOTALS

Property Count: 2,940

SSM - SMYER ISD
Effective Rate Assumption

7/22/2024

9:27:42AM

New Value

TOTAL NEW VALUE MARKET:	\$8,398,760
TOTAL NEW VALUE TAXABLE:	\$7,661,012

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	35	2023 Market Value	\$17,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,120

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	7	\$569,669
OV65	OVER 65	9	\$50,000
OV65S	OVER 65 Surviving Spouse	2	\$6,946
PARTIAL EXEMPTIONS VALUE LOSS		20	\$648,615
NEW EXEMPTIONS VALUE LOSS			\$665,735

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$665,735****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
510	\$137,681	\$83,606	\$54,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$97,485	\$78,892	\$18,593

2024 CERTIFIED TOTALS
SSM - SMYER ISD
Lower Value Used

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

Property Count: 2,487

SWF - WHITEFACE CISD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		224,360			
Non Homesite:		1,169,977			
Ag Market:		27,320,165			
Timber Market:		0	Total Land	(+)	28,714,502
Improvement		Value			
Homesite:		3,914,601			
Non Homesite:		1,615,310	Total Improvements	(+)	5,529,911
Non Real		Count	Value		
Personal Property:	206		8,833,870		
Mineral Property:	1,852		76,607,520		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					85,441,390
					119,685,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,320,165	0			
Ag Use:	5,814,053	0	Productivity Loss	(-)	21,506,112
Timber Use:	0	0	Appraised Value	=	98,179,691
Productivity Loss:	21,506,112	0			
			Homestead Cap	(-)	131,366
			23.231 Cap	(-)	1,536,169
			Assessed Value	=	96,512,156
			Total Exemptions Amount	(-)	2,746,330
			(Breakdown on Next Page)		
			Net Taxable	=	93,765,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	51,410	0	0.00	0.00	1			
OV65	775,922	253,700	1,551.62	1,551.62	8			
Total	827,332	253,700	1,551.62	1,551.62	9	Freeze Taxable	(-)	253,700
Tax Rate	1.0559000							
						Freeze Adjusted Taxable	=	93,512,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 988,946.16 = 93,512,126 * (1.0559000 / 100) + 1,551.62

Certified Estimate of Market Value: 119,685,803
 Certified Estimate of Taxable Value: 93,765,826

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

2024 CERTIFIED TOTALS

Property Count: 2,487

SWF - WHITEFACE CISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	0	0
DV4	1	0	12,000	12,000
EX	11	0	120,410	120,410
EX-XV	7	0	555,560	555,560
EX366	166	0	16,522	16,522
HS	27	0	2,021,838	2,021,838
OV65	9	0	20,000	20,000
Totals		0	2,746,330	2,746,330

2024 CERTIFIED TOTALS

Property Count: 2,487

SWF - WHITEFACE CISD
Grand Totals

7/22/2024 9:27:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	107.1829	\$1,640	\$3,618,443	\$2,089,064
C1	VACANT LOTS AND LAND TRACTS	30	30.7760	\$0	\$47,500	\$46,220
D1	QUALIFIED OPEN-SPACE LAND	336	42,800.7783	\$0	\$27,320,165	\$5,802,053
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$187,780	\$187,780
E	RURAL LAND, NON QUALIFIED OPE	70	976.6360	\$135,310	\$2,379,666	\$1,721,215
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$115,999	\$115,999
F2	INDUSTRIAL AND MANUFACTURIN	4	2.1810	\$0	\$17,690	\$17,690
G1	OIL AND GAS	1,676		\$0	\$76,469,530	\$74,950,355
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$1,094,150	\$1,094,150
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$60,350	\$60,350
J5	RAILROAD	1		\$0	\$211,550	\$211,550
J6	PIPELAND COMPANY	61		\$0	\$4,973,230	\$4,973,230
J8	OTHER TYPE OF UTILITY	117		\$0	\$1,640,250	\$1,640,250
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$23,980	\$23,980
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$831,940	\$831,940
X	TOTALLY EXEMPT PROPERTY	184	18.5680	\$0	\$693,580	\$0
Totals			43,949.3922	\$136,950	\$119,685,803	\$93,765,826

2024 CERTIFIED TOTALS

Property Count: 2,487

SWF - WHITEFACE CISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	45	106.1829	\$1,640	\$3,440,433	\$2,072,354
A2	SINGLE FAMILY RESIDENCE - MOBIL	3	1.0000	\$0	\$178,010	\$16,710
C1	VACANT LOT RESIDENTIAL	26	13.8800	\$0	\$12,520	\$11,636
C2	VACANT LOT RURAL	2	11.0530	\$0	\$22,230	\$21,834
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$12,750	\$12,750
D1	LAND W/AG RURAL	209	20,417.8138	\$0	\$10,655,231	\$2,089,816
D2	IMP ON AG LAND RURAL	26		\$0	\$187,780	\$187,780
D3	REAL ACREAGE CROPLAND	186	22,660.4076	\$0	\$16,863,458	\$3,910,761
E1	LAND (W/O AG) RURAL	59	694.1729	\$0	\$854,102	\$812,778
E2	M/H IMP-W/O AG-RURAL	3	5.0200	\$116,740	\$235,180	\$30,305
E3	IMP ON LAND W/O AG RURAL	15		\$18,570	\$1,090,260	\$678,008
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,600
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$115,999	\$115,999
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$17,690	\$17,690
G1	OIL AND GAS	1,674		\$0	\$76,044,020	\$74,524,845
G1C	Conversion	2		\$0	\$425,510	\$425,510
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.0000	\$0	\$1,071,440	\$1,071,440
J3A	Conversion	1		\$0	\$22,710	\$22,710
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$60,350	\$60,350
J5	RAILROAD	1		\$0	\$211,550	\$211,550
J6	PIPELINE COMPANY	60		\$0	\$4,972,550	\$4,972,550
J6A	CONVERSION	1		\$0	\$680	\$680
J8	UTILITY-OTHER	116		\$0	\$1,639,390	\$1,639,390
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$23,980	\$23,980
L2A	CONVERSION	1		\$0	\$83,600	\$83,600
L2B	CONVERSION	1		\$0	\$4,750	\$4,750
L2C	CONVERSION	1		\$0	\$2,500	\$2,500
L2G	CONVERSION	7		\$0	\$556,740	\$556,740
L2J	CONVERSION	1		\$0	\$2,500	\$2,500
L2L	CONVERSION	5		\$0	\$181,850	\$181,850
X	EXEMPT PROPERTY	184	18.5680	\$0	\$693,580	\$0
Totals			43,949.3922	\$136,950	\$119,685,803	\$93,765,826

2024 CERTIFIED TOTALS

Property Count: 2,487

SWF - WHITEFACE CISD
Effective Rate Assumption

7/22/2024

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New Value

TOTAL NEW VALUE MARKET:	\$136,950
TOTAL NEW VALUE TAXABLE:	\$40,940

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	16	2023 Market Value	\$6,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,260

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$0
HS	HOMESTEAD	1	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$100,000
NEW EXEMPTIONS VALUE LOSS			\$106,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$106,260

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
27	\$149,189	\$79,748	\$69,441
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$147,194	\$80,028	\$67,166

Lower Value Used

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

Property Count: 1,975

SWH - WHITHARRAL ISD
Grand Totals

7/22/2024

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Land		Value			
Homesite:		887,800			
Non Homesite:		2,026,362			
Ag Market:		55,254,538			
Timber Market:		0	Total Land	(+)	58,168,700
Improvement		Value			
Homesite:		18,863,560			
Non Homesite:		10,958,391	Total Improvements	(+)	29,821,951
Non Real		Count	Value		
Personal Property:	67		6,653,190		
Mineral Property:	1,047		25,326,690		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					31,979,880
					119,970,531
Ag		Non Exempt	Exempt		
Total Productivity Market:	55,254,538		0		
Ag Use:	12,351,534		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	42,903,004		0		77,067,527
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,658,002
				Net Taxable	=
					57,045,521

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	435,729	216,640	0.00	0.00	2		
OV65	6,693,109	2,634,392	13,025.27	13,803.33	46		
Total	7,128,838	2,851,032	13,025.27	13,803.33	48	Freeze Taxable	(-)
Tax Rate	0.9586000						2,851,032
						Freeze Adjusted Taxable	=
							54,194,489

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
532,533.64 = 54,194,489 * (0.9586000 / 100) + 13,025.27

Certified Estimate of Market Value: 119,970,531
Certified Estimate of Taxable Value: 57,045,521

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

2024 CERTIFIED TOTALS

Property Count: 1,975

SWH - WHITHARRAL ISD
Grand Totals

7/22/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	19,089	19,089
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	2	0	59,394	59,394
EX	1	0	16,690	16,690
EX-XG	1	0	17,950	17,950
EX-XR	3	0	80,240	80,240
EX-XV	21	0	2,549,242	2,549,242
EX366	202	0	22,744	22,744
HS	117	0	9,555,988	9,555,988
OV65	46	0	259,165	259,165
OV65S	2	0	0	0
Totals		0	12,658,002	12,658,002

2024 CERTIFIED TOTALS

Property Count: 1,975

SWH - WHITHARRAL ISD
Grand Totals

7/22/2024 9:27:42AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	197	404.2145	\$295,910	\$22,357,570	\$12,272,312
C1	VACANT LOTS AND LAND TRACTS	37	70.2817	\$0	\$158,501	\$123,423
D1	QUALIFIED OPEN-SPACE LAND	562	74,097.2590	\$0	\$55,254,538	\$12,332,153
D2	IMPROVEMENTS ON QUALIFIED OP	105		\$147,750	\$1,226,201	\$1,226,082
E	RURAL LAND, NON QUALIFIED OPE	136	1,558.5141	\$996,380	\$5,839,531	\$5,047,276
F1	COMMERCIAL REAL PROPERTY	9	3.4820	\$0	\$410,110	\$397,325
F2	INDUSTRIAL AND MANUFACTURIN	3	13.4100	\$0	\$71,180	\$71,180
G1	OIL AND GAS	847		\$0	\$25,277,560	\$18,905,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$352,490	\$352,490
J3	ELECTRIC COMPANY (INCLUDING C	5	1.2200	\$0	\$2,460,430	\$2,460,430
J4	TELEPHONE COMPANY (INCLUDI	6	0.2040	\$0	\$161,030	\$161,030
J6	PIPELAND COMPANY	14		\$0	\$2,839,100	\$2,839,100
J8	OTHER TYPE OF UTILITY	27		\$0	\$391,490	\$391,490
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$367,520	\$367,520
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$98,550	\$98,550
X	TOTALLY EXEMPT PROPERTY	228	220.3373	\$0	\$2,704,730	\$0
Totals			76,368.9226	\$1,440,040	\$119,970,531	\$57,045,521

2024 CERTIFIED TOTALS

Property Count: 1,975

SWH - WHITHARRAL ISD
Grand Totals

7/22/2024 9:27:42AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	157	382.3980	\$139,560	\$20,200,040	\$11,397,934
A2	SINGLE FAMILY RESIDENCE - MOBIL	42	21.8165	\$156,350	\$2,156,930	\$873,778
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$600
C1	VACANT LOT RESIDENTIAL	23	14.2937	\$0	\$65,060	\$29,982
C2	VACANT LOT RURAL	4	11.4700	\$0	\$26,920	\$26,920
C3	VACANT LOT COMMERCIAL	10	44.5180	\$0	\$66,521	\$66,521
D1	LAND W/AG RURAL	361	41,096.7622	\$0	\$29,271,590	\$6,552,724
D2	IMP ON AG LAND RURAL	105		\$147,750	\$1,226,201	\$1,226,082
D3	REAL ACREAGE CROPLAND	277	33,352.1555	\$0	\$26,224,526	\$6,021,007
E1	LAND (W/O AG) RURAL	116	1,206.8554	\$0	\$1,099,673	\$1,055,648
E2	M/H IMP-W/O AG-RURAL	6		\$23,100	\$535,610	\$535,610
E3	IMP ON LAND W/O AG RURAL	48		\$973,280	\$3,903,600	\$3,155,370
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	7	3.4820	\$0	\$158,090	\$145,305
F2	INDUSTRIAL REAL PROPERTY	3	13.4100	\$0	\$71,180	\$71,180
G1	OIL AND GAS	846		\$0	\$25,266,560	\$18,894,160
G1C	Conversion	1		\$0	\$11,000	\$11,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$352,490	\$352,490
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.2200	\$0	\$2,460,430	\$2,460,430
J4	TELEPHONE COMPANY (INCLUDING C	4	0.2040	\$0	\$154,570	\$154,570
J4A	Conversion	2		\$0	\$6,460	\$6,460
J6	PIPELINE COMPANY	14		\$0	\$2,839,100	\$2,839,100
J8	UTILITY-OTHER	27		\$0	\$391,490	\$391,490
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$367,520	\$367,520
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,990	\$50,990
L2L	CONVERSION	2		\$0	\$32,560	\$32,560
L2P	CONVERSION	1		\$0	\$15,000	\$15,000
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$252,020	\$252,020
X	EXEMPT PROPERTY	228	220.3373	\$0	\$2,704,730	\$0
Totals			76,368.9226	\$1,440,040	\$119,970,531	\$57,045,521

2024 CERTIFIED TOTALS

Property Count: 1,975

SWH - WHITHARRAL ISD
Effective Rate Assumption

7/22/2024

9:27:42AM

New Value

TOTAL NEW VALUE MARKET:	\$1,440,040
TOTAL NEW VALUE TAXABLE:	\$1,274,585

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	24	2023 Market Value	\$5,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,350

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$59,394
HS	HOMESTEAD	5	\$307,473
OV65	OVER 65	2	\$10,000
OV65S	OVER 65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		11	\$388,867
NEW EXEMPTIONS VALUE LOSS			\$394,217

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$394,217

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
117	\$163,920	\$87,376	\$76,544
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$152,930	\$87,637	\$65,293

2024 CERTIFIED TOTALS
SWH - WHITHARRAL ISD
Lower Value Used

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

Property Count: 42,250

WHP - HIGH PLAINS WATER DISTRICT
Grand Totals

7/22/2024

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Land		Value			
Homesite:		46,957,284			
Non Homesite:		136,447,492			
Ag Market:		377,456,465			
Timber Market:		0	Total Land	(+)	560,861,241
Improvement		Value			
Homesite:		812,728,520			
Non Homesite:		684,676,362	Total Improvements	(+)	1,497,404,882
Non Real		Count	Value		
Personal Property:	2,985		466,075,200		
Mineral Property:	21,666		1,330,897,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,796,972,780
					3,855,238,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	377,456,465	0			
Ag Use:	85,561,014	0	Productivity Loss	(-)	291,895,451
Timber Use:	0	0	Appraised Value	=	3,563,343,452
Productivity Loss:	291,895,451	0			
			Homestead Cap	(-)	40,646,888
			23.231 Cap	(-)	31,419,762
			Assessed Value	=	3,491,276,802
			Total Exemptions Amount (Breakdown on Next Page)	(-)	500,512,845
			Net Taxable	=	2,990,763,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
125,612.09 = 2,990,763,957 * (0.004200 / 100)

Certified Estimate of Market Value: 3,853,535,477
Certified Estimate of Taxable Value: 2,989,060,633

Tif Zone Code	Tax Increment Loss
LEV	36,854,482
LEV2	21,602,184
Tax Increment Finance Value:	58,456,666
Tax Increment Finance Levy:	2,455.18

2024 CERTIFIED TOTALS

Property Count: 42,250

WHP - HIGH PLAINS WATER DISTRICT
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	14	2,398,696	0	2,398,696
DV1	27	0	199,000	199,000
DV1S	1	0	5,000	5,000
DV2	25	0	241,759	241,759
DV2S	2	0	15,000	15,000
DV3	28	0	272,000	272,000
DV3S	3	0	30,000	30,000
DV4	73	0	682,171	682,171
DV4S	4	0	48,000	48,000
DVHS	57	0	11,073,031	11,073,031
DVHSS	8	0	1,705,979	1,705,979
EX	115	0	18,705,860	18,705,860
EX-XG	2	0	47,130	47,130
EX-XI	1	0	53,790	53,790
EX-XJ	1	0	511,620	511,620
EX-XL	29	0	6,580,070	6,580,070
EX-XN	6	0	991,360	991,360
EX-XR	4	0	133,240	133,240
EX-XU	2	0	86,150	86,150
EX-XV	502	0	238,473,038	238,473,038
EX-XV (Prorated)	18	0	108,293	108,293
EX366	2,192	0	384,460	384,460
HS	5,214	158,072,595	0	158,072,595
OV65	2,050	57,219,216	0	57,219,216
OV65S	85	2,475,387	0	2,475,387
Totals		220,165,894	280,346,951	500,512,845

2024 CERTIFIED TOTALS

Property Count: 42,250

WHP - HIGH PLAINS WATER DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,901	5,459.1921	\$9,829,360	\$879,204,139	\$652,027,514
B	MULTIFAMILY RESIDENCE	43	7.8302	\$0	\$14,713,604	\$14,568,066
C1	VACANT LOTS AND LAND TRACTS	2,366	4,194.5963	\$270	\$45,276,167	\$43,318,475
D1	QUALIFIED OPEN-SPACE LAND	3,790	497,818.3434	\$0	\$377,456,465	\$85,517,633
D2	IMPROVEMENTS ON QUALIFIED OP	762		\$456,170	\$6,232,332	\$6,232,089
E	RURAL LAND, NON QUALIFIED OPE	2,553	26,274.6214	\$30,114,570	\$272,704,618	\$224,246,714
F1	COMMERCIAL REAL PROPERTY	1,075	1,289.9170	\$1,363,230	\$139,283,215	\$138,491,654
F2	INDUSTRIAL AND MANUFACTURIN	93	631.5131	\$0	\$61,781,860	\$61,724,490
G1	OIL AND GAS	19,482		\$0	\$1,312,562,460	\$1,290,636,702
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3	ELECTRIC COMPANY (INCLUDING C	60	20.3730	\$0	\$69,047,450	\$69,043,880
J4	TELEPHONE COMPANY (INCLUDI	71	6.0360	\$0	\$5,976,420	\$5,970,198
J5	RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6	PIPELAND COMPANY	415	3.1620	\$0	\$55,381,830	\$55,371,794
J8	OTHER TYPE OF UTILITY	631		\$0	\$20,424,160	\$20,424,160
L1	COMMERCIAL PERSONAL PROPE	738		\$0	\$130,506,780	\$130,506,780
L2	INDUSTRIAL AND MANUFACTURIN	951		\$42,030	\$151,012,840	\$151,012,840
M1	TANGIBLE OTHER PERSONAL, MOB	328		\$100	\$8,612,070	\$6,747,190
O	RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S	SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X	TOTALLY EXEMPT PROPERTY	2,886	4,121.2062	\$359,060	\$270,135,493	\$0
Totals			539,948.1025	\$42,164,790	\$3,855,238,903	\$2,990,763,957

2024 CERTIFIED TOTALS

Property Count: 42,250

WHP - HIGH PLAINS WATER DISTRICT

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		7	0.6852	\$0	\$75,624	\$73,363
A1	SINGLE FAMILY RESIDENCE	6,625	4,485.4084	\$8,749,830	\$825,770,209	\$615,178,272
A2	SINGLE FAMILY RESIDENCE - MOBIL	1,184	968.6435	\$1,036,220	\$52,564,976	\$36,077,713
A9	SINGLE FAMILY RESIDENCE	181	4.4550	\$43,310	\$787,620	\$692,847
B1	MULTIFAMILY RESIDENCE	26	4.8172	\$0	\$3,112,940	\$2,967,402
B2	MULTIFAMILY RESIDENCE	21	3.0130	\$0	\$11,600,664	\$11,600,664
C1	VACANT LOT RESIDENTIAL	981	478.4392	\$270	\$5,386,715	\$3,750,996
C2	VACANT LOT RURAL	1,119	2,837.4494	\$0	\$37,351,291	\$37,110,388
C3	VACANT LOT COMMERCIAL	268	878.7077	\$0	\$2,538,161	\$2,457,091
D1	LAND W/AG RURAL	2,115	229,584.9790	\$0	\$153,926,153	\$34,202,318
D2	IMP ON AG LAND RURAL	762		\$456,170	\$6,232,332	\$6,232,089
D3	REAL ACREAGE CROPLAND	2,307	275,872.6269	\$0	\$229,799,854	\$57,736,517
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$3,510
D5	REAL ACREAGE OTHER	19	134.2250	\$0	\$177,301	\$40,471
E1	LAND (W/O AG) RURAL	2,043	18,378.0819	\$145,730	\$50,801,422	\$43,763,873
E2	M/H IMP-W/O AG-RURAL	458	24.0740	\$7,872,560	\$38,886,730	\$30,785,188
E3	IMP ON LAND W/O AG RURAL	1,107	69.9780	\$22,096,280	\$175,646,193	\$142,338,385
E9	FARM OR RANCH IMPROVEMENT	91	2.0000	\$0	\$904,530	\$894,085
F1	COMMERCIAL REAL PROPERTY	1,027	1,289.9170	\$1,363,230	\$134,360,796	\$133,569,235
F2	INDUSTRIAL REAL PROPERTY	93	631.5131	\$0	\$61,781,860	\$61,724,490
G1	OIL AND GAS	19,472		\$0	\$1,311,160,860	\$1,289,571,228
G1B	Conversion	3		\$0	\$2,780	\$2,780
G1C	Conversion	7		\$0	\$1,398,820	\$1,062,694
J1	WATER SYSTEMS	3		\$0	\$227,390	\$227,390
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$13,948,100	\$13,946,320
J3	ELECTRIC COMPANY (INCLUDING CC	60	20.3730	\$0	\$69,047,450	\$69,043,880
J4	TELEPHONE COMPANY (INCLUDING C	64	6.0360	\$0	\$5,768,410	\$5,762,188
J4A	Conversion	7		\$0	\$208,010	\$208,010
J5	RAILROAD	26	50.0300	\$0	\$10,658,340	\$10,658,340
J6	PIPELINE COMPANY	386	3.1620	\$0	\$55,051,940	\$55,041,904
J6A	CONVERSION	29		\$0	\$329,890	\$329,890
J8	UTILITY-OTHER	630		\$0	\$20,423,300	\$20,423,300
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	737		\$0	\$130,190,390	\$130,190,390
L1S	Conversion	1		\$0	\$316,390	\$316,390
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,612,240	\$2,612,240
L2A	CONVERSION	94		\$0	\$28,177,040	\$28,177,040
L2B	CONVERSION	6		\$0	\$2,347,040	\$2,347,040
L2C	CONVERSION	86		\$0	\$32,045,160	\$32,045,160
L2D	CONVERSION	69		\$0	\$2,683,360	\$2,683,360
L2E	CONVERSION	4		\$0	\$3,070,000	\$3,070,000
L2F	CONVERSION	7		\$0	\$2,648,000	\$2,648,000
L2G	CONVERSION	190		\$0	\$30,315,370	\$30,315,370
L2H	INDUSTRIAL PERSONAL PROPERTY	229		\$42,030	\$15,969,860	\$15,969,860
L2J	CONVERSION	69		\$0	\$1,839,380	\$1,839,380
L2K	CONVERSION	7		\$0	\$1,829,170	\$1,829,170
L2L	CONVERSION	45		\$0	\$2,783,070	\$2,783,070
L2M	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$24,116,120	\$24,116,120
L2O	Conversion	22		\$0	\$73,840	\$73,840
L2P	CONVERSION	5		\$0	\$117,870	\$117,870
L2Q	CONVERSION	5		\$0	\$385,320	\$385,320
M1	M HOME(SEPARATE OWNERS!!!)	264		\$0	\$7,506,980	\$5,721,141
M3	TANGIBLE PERSONAL - MOBILE HOM	58		\$100	\$949,940	\$870,899
M4	TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$155,150	\$155,150
M5	TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,710	\$5,319
M6	TANGIBLE PERSONAL - TOWER, AN	49		\$0	\$4,922,419	\$4,922,419
O	RESIDENTIAL INVENTORY	49	65.5728	\$0	\$1,598,350	\$1,596,908
S	SPECIAL INVENTORY TAX	8		\$0	\$8,494,820	\$8,494,820
X	EXEMPT PROPERTY	2,886	4,121.2062	\$359,060	\$270,135,493	\$0
Totals		539,948.1025		\$42,164,790	\$3,855,238,903	\$2,990,763,957

2024 CERTIFIED TOTALS

Property Count: 42,250

WHP - HIGH PLAINS WATER DISTRICT

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$42,164,790
TOTAL NEW VALUE TAXABLE:	\$37,927,857

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2023 Market Value	\$62,270
EX-XL	11.231 Organizations Providing Economic Deve	1	2023 Market Value	\$166,140
EX-XN	11.252 Motor vehicles leased for personal use	6	2023 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	23	2023 Market Value	\$424,850
EX366	HOUSE BILL 366	146	2023 Market Value	\$144,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$798,040

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$110,121
DVHS	Disabled Veteran Homestead	5	\$917,786
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$322,741
HS	HOMESTEAD	90	\$3,327,915
OV65	OVER 65	90	\$2,456,379
OV65S	OVER 65 Surviving Spouse	32	\$949,687
PARTIAL EXEMPTIONS VALUE LOSS		233	\$8,124,629
NEW EXEMPTIONS VALUE LOSS			\$8,922,669

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,922,669

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,140	\$156,423	\$38,371	\$118,052
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,334	\$147,684	\$36,872	\$110,812

2024 CERTIFIED TOTALS
WHP - HIGH PLAINS WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$11,639,346.00	\$9,872,662

2024 CERTIFIED TOTALS**WSP - SOUTH PLAINS WATER DISTRICT**

Property Count: 171

Grand Totals

7/22/2024

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Land		Value			
Homesite:		10,980			
Non Homesite:		5,460			
Ag Market:		774,232			
Timber Market:		0	Total Land	(+)	790,672
Improvement		Value			
Homesite:		370,960			
Non Homesite:		182,761	Total Improvements	(+)	553,721
Non Real		Count	Value		
Personal Property:	24		966,550		
Mineral Property:	131		593,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,559,630
					2,904,023
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,232	0			
Ag Use:	174,620	0	Productivity Loss	(-)	599,612
Timber Use:	0	0	Appraised Value	=	2,304,411
Productivity Loss:	599,612	0			
			Homestead Cap	(-)	2,812
			23.231 Cap	(-)	17,642
			Assessed Value	=	2,283,957
			Total Exemptions Amount	(-)	26,640
			(Breakdown on Next Page)		
			Net Taxable	=	2,257,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
535.75 = 2,257,317 * (0.023734 / 100)

Certified Estimate of Market Value: 2,904,023
Certified Estimate of Taxable Value: 2,257,317

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

2024 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
Grand Totals

Property Count: 171

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	14	0	2,640	2,640
OV65	2	24,000	0	24,000
Totals		24,000	2,640	26,640

2024 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
Grand Totals

Property Count: 171

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$537,041	\$510,229
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$774,232	\$174,620
E	RURAL LAND, NON QUALIFIED OPE	5	1.0000	\$0	\$27,860	\$27,860
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,260	\$5,260
G1	OIL AND GAS	117		\$0	\$590,440	\$572,798
J6	PIPELAND COMPANY	22		\$0	\$923,810	\$923,810
J8	OTHER TYPE OF UTILITY	1		\$0	\$29,850	\$29,850
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$12,890	\$12,890
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$2,640	\$0
Totals			1,305.0800	\$0	\$2,904,023	\$2,257,317

2024 CERTIFIED TOTALS

WSP - SOUTH PLAINS WATER DISTRICT

Property Count: 171

Grand Totals

7/22/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$537,041	\$510,229
D1	LAND W/AG RURAL	9	800.8700	\$0	\$331,501	\$66,969
D3	REAL ACREAGE CROPLAND	8	491.3000	\$0	\$442,731	\$107,651
E1	LAND (W/O AG) RURAL	2	1.0000	\$0	\$860	\$860
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,000	\$27,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$5,260	\$5,260
G1	OIL AND GAS	117		\$0	\$590,440	\$572,798
J6	PIPELINE COMPANY	22		\$0	\$923,810	\$923,810
J8	UTILITY-OTHER	1		\$0	\$29,850	\$29,850
L2L	CONVERSION	1		\$0	\$12,890	\$12,890
X	EXEMPT PROPERTY	14		\$0	\$2,640	\$0
Totals			1,305.0800	\$0	\$2,904,023	\$2,257,317

2024 CERTIFIED TOTALS

WSP - SOUTH PLAINS WATER DISTRICT

Property Count: 171

Effective Rate Assumption

7/22/2024

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	12	2023 Market Value	\$83,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$83,110

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$95,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$95,110

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$190,970	\$1,406	\$189,564
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$190,970	\$1,406	\$189,564

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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