

2023 CERTIFIED TOTALS

Property Count: 1,392

CBR - CITY OF BRACKETTVILL

Grand Totals

12/5/2023

4:29:59PM

Land		Value			
Homesite:		4,738,240			
Non Homesite:		5,022,574			
Ag Market:		2,811,844			
Timber Market:		0		Total Land	(+) 12,572,658
Improvement		Value			
Homesite:		38,683,049			
Non Homesite:		21,265,335		Total Improvements	(+) 59,948,384
Non Real		Count	Value		
Personal Property:		101	2,921,484		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,921,484
				Market Value	= 75,442,526
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,811,844	0			
Ag Use:	136,182	0		Productivity Loss	(-) 2,675,662
Timber Use:	0	0		Appraised Value	= 72,766,864
Productivity Loss:	2,675,662	0		Homestead Cap	(-) 3,018,127
				Assessed Value	= 69,748,737
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,808,134
				Net Taxable	= 48,940,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,787,590	1,144,419	4,205.25	4,637.79	32			
DPS	63,756	48,756	149.57	149.57	1			
OV65	9,818,324	7,475,780	25,962.12	26,639.88	134			
Total	11,669,670	8,668,955	30,316.94	31,427.24	167	Freeze Taxable	(-) 8,668,955	
Tax Rate	0.5531000							
						Freeze Adjusted Taxable	= 40,271,648	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 253,059.43 = 40,271,648 * (0.5531000 / 100) + 30,316.94

Certified Estimate of Market Value: 75,442,526
 Certified Estimate of Taxable Value: 48,940,603

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

2023 CERTIFIED TOTALS

Property Count: 1,392

CBR - CITY OF BRACKETTVILL
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DP	33	310,000	0	310,000
DPS	1	10,000	0	10,000
DV1	3	0	29,000	29,000
DV2	3	0	22,500	22,500
DV3	4	0	44,000	44,000
DV4	10	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	6	0	561,067	561,067
DVHSS	2	0	186,662	186,662
EX	7	0	184,503	184,503
EX-XN	2	0	35,007	35,007
EX-XV	104	0	15,650,613	15,650,613
EX366	35	0	29,628	29,628
HS	411	1,962,435	0	1,962,435
HT	1	0	0	0
LVE	1	0	0	0
OV65	173	1,664,719	0	1,664,719
OV65S	1	10,000	0	10,000
Totals		3,957,154	16,850,980	20,808,134

2023 CERTIFIED TOTALS

Property Count: 1,392

CBR - CITY OF BRACKETTVILL

Grand Totals

12/5/2023

4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	828	273.5265	\$274,450	\$43,127,908	\$35,313,526
B	MULTIFAMILY RESIDENCE	3	2.9178	\$0	\$355,949	\$355,949
C1	VACANT LOTS AND LAND TRACTS	246	88.5356	\$1,680	\$1,695,945	\$1,695,945
D1	QUALIFIED OPEN-SPACE LAND	63	1,809.9316	\$0	\$2,811,844	\$136,182
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,624	\$2,624
E	RURAL LAND, NON QUALIFIED OPE	27	118.4519	\$0	\$1,001,094	\$925,641
F1	COMMERCIAL REAL PROPERTY	87	33.3305	\$0	\$7,718,226	\$7,696,551
F2	INDUSTRIAL AND MANUFACTURIN	1	41.5270	\$0	\$58,138	\$58,138
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$228,146	\$228,146
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$324,338	\$324,338
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$2,149,761	\$2,149,761
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$49,671
S	SPECIAL INVENTORY TAX	1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	146	123.9208	\$250,208	\$15,899,751	\$0
	Totals		2,492.1417	\$526,338	\$75,442,526	\$48,940,603

2023 CERTIFIED TOTALS

Property Count: 1,392

CBR - CITY OF BRACKETTVILL

Grand Totals

12/5/2023

4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	4.9573	\$53,609	\$310,346	\$306,067
A1	SINGLE FAMILY RESIDENTIAL	819	267.7202	\$220,841	\$42,793,223	\$34,989,732
A2	SINGLE FAMILY RESIDENCE	3	0.8490	\$0	\$24,339	\$17,727
B1	MULTIFAMILY RESIDENCE	3	2.9178	\$0	\$355,949	\$355,949
C1	VACANT LOT	246	88.5356	\$1,680	\$1,695,945	\$1,695,945
D1	QUALIFIED AG LAND	63	1,809.9316	\$0	\$2,811,844	\$136,182
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$2,624	\$2,624
E1	E1	1	2.0000	\$0	\$2,800	\$2,800
E2	FARM AND RANCH IMPROVEMENT	8	5.2800	\$0	\$712,110	\$656,498
E4	RURAL LAND NON QUALIFIED	22	111.1719	\$0	\$286,184	\$266,343
F1	COMMERCIAL REAL PROPERTY	87	33.3305	\$0	\$7,718,226	\$7,696,551
F2	INDUSTRIAL REAL PROPERTY	1	41.5270	\$0	\$58,138	\$58,138
J3	ELECTRIC COMPANIES	2		\$0	\$228,146	\$228,146
J4	TELEPHONE TRANSMISSION	2		\$0	\$324,338	\$324,338
L1	COMMERCIAL PERSONAL PROPER	53		\$0	\$2,149,761	\$2,149,761
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$25,617	\$10,617
S		1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	146	123.9208	\$250,208	\$15,899,751	\$0
	Totals		2,492.1417	\$526,338	\$75,442,526	\$48,940,603

2023 CERTIFIED TOTALS

Property Count: 1,392

CBR - CITY OF BRACKETTVILL
Effective Rate Assumption

12/5/2023

4:30:36PM

New Value

TOTAL NEW VALUE MARKET:	\$526,338
TOTAL NEW VALUE TAXABLE:	\$276,130

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$55,341
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,575

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DVHS	Disabled Veteran Homestead	3		\$314,086
HS	HOMESTEAD	9		\$40,000
OV65	OVER 65	10		\$90,628
PARTIAL EXEMPTIONS VALUE LOSS				\$454,714
NEW EXEMPTIONS VALUE LOSS				\$517,289

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$517,289

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
410	\$73,226	\$12,136	\$61,090
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
405	\$73,490	\$12,181	\$61,309

2023 CERTIFIED TOTALS

CBR - CITY OF BRACKETTVILL

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2023 CERTIFIED TOTALS

Property Count: 239

CSP - CITY OF SPOFFORD
Grand Totals

12/5/2023

4:29:59PM

Land		Value			
Homesite:		98,150			
Non Homesite:		228,800			
Ag Market:		1,151			
Timber Market:		0	Total Land	(+)	
				328,101	
Improvement		Value			
Homesite:		1,745,388			
Non Homesite:		209,262	Total Improvements	(+)	
				1,954,650	
Non Real		Count	Value		
Personal Property:	11		1,548,686		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,548,686
			Market Value	=	3,831,437
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,151		0		
Ag Use:	68		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,083		0		3,830,354
				Homestead Cap	(-)
					155,470
				Assessed Value	=
					3,674,884
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					340,295
				Net Taxable	=
					3,334,589

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,092.67 = 3,334,589 * (0.212700 / 100)

Certified Estimate of Market Value:	3,831,437
Certified Estimate of Taxable Value:	3,334,589

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

2023 CERTIFIED TOTALS

Property Count: 239

CSP - CITY OF SPOFFORD
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	900	900
DVHS	1	0	73,467	73,467
EX-XV	8	0	87,607	87,607
HS	20	88,321	0	88,321
OV65	10	90,000	0	90,000
Totals		178,321	161,974	340,295

2023 CERTIFIED TOTALS

Property Count: 239

CSP - CITY OF SPOFFORD
Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	63	2.5697	\$0	\$1,973,663	\$1,566,405
C1	VACANT LOTS AND LAND TRACTS	161	3.6291	\$0	\$213,780	\$212,880
D1	QUALIFIED OPEN-SPACE LAND	1	0.8221	\$0	\$1,151	\$68
E	RURAL LAND, NON QUALIFIED OPE	2	0.3857	\$0	\$1,200	\$1,200
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,350	\$3,350
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$28,538	\$28,538
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$105,704	\$105,704
J5	RAILROAD	5		\$0	\$1,386,700	\$1,386,700
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$27,744	\$27,744
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$87,607	\$0
	Totals		7.4066	\$0	\$3,831,437	\$3,334,589

2023 CERTIFIED TOTALS

Property Count: 239

CSP - CITY OF SPOFFORD
Grand Totals

12/5/2023 4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	1.2396	\$0	\$42,640	\$41,640
A1	SINGLE FAMILY RESIDENTIAL	59	1.3301	\$0	\$1,931,023	\$1,524,765
C1	VACANT LOT	161	3.6291	\$0	\$213,780	\$212,880
D1	QUALIFIED AG LAND	1	0.8221	\$0	\$1,151	\$68
E2	FARM AND RANCH IMPROVEMENT	1		\$0	\$300	\$300
E4	RURAL LAND NON QUALIFIED	1	0.3857	\$0	\$900	\$900
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,350	\$3,350
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANIES	2		\$0	\$28,538	\$28,538
J4	TELEPHONE TRANSMISSION	3		\$0	\$105,704	\$105,704
J5	RAILROAD TRACK	5		\$0	\$1,386,700	\$1,386,700
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$27,744	\$27,744
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$87,607	\$0
	Totals		7.4066	\$0	\$3,831,437	\$3,334,589

2023 CERTIFIED TOTALS

Property Count: 239

CSP - CITY OF SPOFFORD
Effective Rate Assumption

12/5/2023 4:30:36PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$900
PARTIAL EXEMPTIONS VALUE LOSS		1	\$900
NEW EXEMPTIONS VALUE LOSS			\$900

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$900

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
20	\$57,353	\$12,190	\$45,163
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$57,353	\$12,190	\$45,163

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2023 CERTIFIED TOTALS

Property Count: 11,668

GKI - KINNEY COUNTY
Grand Totals

12/5/2023

4:29:59PM

Land		Value			
Homesite:		12,390,343			
Non Homesite:		51,340,574			
Ag Market:		1,126,891,964			
Timber Market:		0		Total Land	(+) 1,190,622,881
Improvement		Value			
Homesite:		137,010,221			
Non Homesite:		92,228,463		Total Improvements	(+) 229,238,684
Non Real		Count	Value		
Personal Property:		221	775,558,142		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 775,558,142
				Market Value	= 2,195,419,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,124,481,411	2,410,553			
Ag Use:	56,901,211	94,166		Productivity Loss	(-) 1,067,580,200
Timber Use:	0	0		Appraised Value	= 1,127,839,507
Productivity Loss:	1,067,580,200	2,316,387		Homestead Cap	(-) 8,376,607
				Assessed Value	= 1,119,462,900
				Total Exemptions Amount (Breakdown on Next Page)	(-) 165,663,541
				Net Taxable	= 953,799,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,017,333	2,538,156	9,014.85	10,384.23	61			
DPS	63,756	48,756	227.40	1,280.88	1			
OV65	38,236,453	29,640,669	102,098.07	110,772.56	411			
Total	42,317,542	32,227,581	111,340.32	122,437.67	473	Freeze Taxable	(-) 32,227,581	
Tax Rate	0.4664000							
						Freeze Adjusted Taxable	= 921,571,778	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,409,551.09 = 921,571,778 * (0.4664000 / 100) + 111,340.32

Certified Estimate of Market Value: 2,195,363,809
 Certified Estimate of Taxable Value: 953,742,514

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

2023 CERTIFIED TOTALS

Property Count: 11,668

GKI - KINNEY COUNTY
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	50,190,000	0	50,190,000
CH	1	0	0	0
DP	68	633,802	0	633,802
DPS	1	10,000	0	10,000
DV1	11	0	85,500	85,500
DV2	9	0	76,500	76,500
DV3	10	0	101,354	101,354
DV4	71	0	703,736	703,736
DV4S	5	0	60,000	60,000
DVHS	42	0	5,234,936	5,234,936
DVHSS	3	0	314,926	314,926
EX	101	0	285,115	285,115
EX-XN	4	0	107,289	107,289
EX-XU	2	0	266,344	266,344
EX-XV	199	0	41,198,395	41,198,395
EX366	45	0	42,196	42,196
HS	963	4,484,369	0	4,484,369
HT	24	973,259	0	973,259
LVE	2	0	0	0
OV65	490	4,582,150	0	4,582,150
OV65S	1	10,000	0	10,000
PC	9	56,303,670	0	56,303,670
PPV	1	0	0	0
Totals		117,187,250	48,476,291	165,663,541

2023 CERTIFIED TOTALS

Property Count: 11,668

GKI - KINNEY COUNTY
Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,868	524.3554	\$1,784,538	\$131,909,622	\$108,704,621
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,733,271
C1	VACANT LOTS AND LAND TRACTS	5,084	166.7495	\$3,716	\$6,348,646	\$6,314,460
D1	QUALIFIED OPEN-SPACE LAND	3,464	842,359.2303	\$0	\$1,124,481,411	\$56,901,211
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$752,833	\$3,481,234	\$3,481,234
E	RURAL LAND, NON QUALIFIED OPE	1,026	17,783.4850	\$2,315,911	\$95,398,030	\$93,383,565
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,425,833
F2	INDUSTRIAL AND MANUFACTURIN	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE COMPANY (INCLUDI	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELAND COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,800,000	\$18,610,000
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$70,747,225	\$70,747,225
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$49,671
S	SPECIAL INVENTORY TAX	1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,669.1143	\$5,284,847	\$2,195,419,707	\$953,799,359

2023 CERTIFIED TOTALS

Property Count: 11,668

GKI - KINNEY COUNTY
Grand Totals

12/5/2023 4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	14.7872	\$644,590	\$2,241,080	\$2,007,144
A1	SINGLE FAMILY RESIDENTIAL	1,834	506.8209	\$1,139,948	\$129,445,727	\$106,502,847
A2	SINGLE FAMILY RESIDENCE	21	2.7473	\$0	\$222,815	\$194,630
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,733,271
C1	VACANT LOT	5,084	166.7495	\$3,716	\$6,348,646	\$6,314,460
D	D	1	0.4500	\$0	\$470	\$7
D1	QUALIFIED AG LAND	3,466	842,346.7623	\$0	\$1,124,457,297	\$56,904,331
D2	IMPROVEMENTS ON QUALIFIED LAN	102		\$752,833	\$3,481,234	\$3,481,234
D4		1	15.1500	\$0	\$28,028	\$1,257
E1	E1	45	132.3040	\$0	\$589,410	\$474,213
E2	FARM AND RANCH IMPROVEMENT	387	209.3600	\$1,764,726	\$46,834,237	\$45,628,401
E3	E3	5		\$0	\$577,576	\$502,240
E4	RURAL LAND NON QUALIFIED	842	17,438.6890	\$551,185	\$47,392,423	\$46,774,327
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,425,833
F2	INDUSTRIAL REAL PROPERTY	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANIES	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE TRANSMISSION	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD TRACK	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELINE COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	UTILITY, OTHER	2		\$0	\$68,800,000	\$18,610,000
L1	COMMERCIAL PERSONAL PROPER	106		\$0	\$70,747,225	\$70,747,225
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$25,617	\$10,617
S		1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,669.1143	\$5,284,847	\$2,195,419,707	\$953,799,359

2023 CERTIFIED TOTALS

Property Count: 11,668

GKI - KINNEY COUNTY
Effective Rate Assumption

12/5/2023 4:30:36PM

New Value

TOTAL NEW VALUE MARKET:	\$5,284,847
TOTAL NEW VALUE TAXABLE:	\$5,006,803

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$55,341
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,875

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$54,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$67,936
DVHS	Disabled Veteran Homestead	6	\$867,058
HS	HOMESTEAD	33	\$130,000
OV65	OVER 65	22	\$207,516
PARTIAL EXEMPTIONS VALUE LOSS		79	\$1,374,010
NEW EXEMPTIONS VALUE LOSS			\$1,436,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,436,885

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
954	\$100,819	\$13,429	\$87,390
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$97,759	\$12,750	\$85,009

2023 CERTIFIED TOTALS

GKI - KINNEY COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$598,090.00	\$255,748

2023 CERTIFIED TOTALS

Property Count: 11,668

RFM - FARM TO MARKET
Grand Totals

12/5/2023

4:29:59PM

Land		Value			
Homesite:		12,390,343			
Non Homesite:		51,340,574			
Ag Market:		1,126,891,964			
Timber Market:		0		Total Land	(+) 1,190,622,881
Improvement		Value			
Homesite:		137,074,382			
Non Homesite:		92,228,463		Total Improvements	(+) 229,302,845
Non Real		Count	Value		
Personal Property:		220	775,552,742		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 775,552,742
				Market Value	= 2,195,478,468
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,124,481,411	2,410,553			
Ag Use:	56,901,211	94,166		Productivity Loss	(-) 1,067,580,200
Timber Use:	0	0		Appraised Value	= 1,127,898,268
Productivity Loss:	1,067,580,200	2,316,387		Homestead Cap	(-) 8,376,607
				Assessed Value	= 1,119,521,661
				Total Exemptions Amount (Breakdown on Next Page)	(-) 164,134,670
				Net Taxable	= 955,386,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,017,333	2,696,525	409.37	509.57	61			
DPS	63,756	51,756	6.33	6.33	1			
OV65	38,213,659	30,758,568	4,492.98	5,244.01	410			
Total	42,294,748	33,506,849	4,908.68	5,759.91	472	Freeze Taxable	(-) 33,506,849	
Tax Rate	0.0172000							
						Freeze Adjusted Taxable	= 921,880,142	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 163,472.06 = 921,880,142 * (0.0172000 / 100) + 4,908.68

Certified Estimate of Market Value: 2,195,422,570
 Certified Estimate of Taxable Value: 955,330,146

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

2023 CERTIFIED TOTALS

Property Count: 11,668

RFM - FARM TO MARKET
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	50,190,000	0	50,190,000
CH	1	0	0	0
DP	68	473,000	0	473,000
DPS	1	7,000	0	7,000
DV1	11	0	85,500	85,500
DV2	9	0	75,840	75,840
DV3	10	0	101,354	101,354
DV4	71	0	677,180	677,180
DV4S	5	0	60,000	60,000
DVHS	42	0	4,872,936	4,872,936
DVHSS	3	0	290,926	290,926
EX	101	0	285,115	285,115
EX-XN	4	0	107,289	107,289
EX-XU	2	0	266,344	266,344
EX-XV	199	0	41,198,395	41,198,395
EX366	45	0	42,196	42,196
HS	963	4,729,730	0	4,729,730
HT	24	973,259	0	973,259
LVE	2	0	0	0
OV65	490	3,394,936	0	3,394,936
PC	9	56,303,670	0	56,303,670
PPV	1	0	0	0
Totals		116,071,595	48,063,075	164,134,670

2023 CERTIFIED TOTALS

Property Count: 11,668

RFM - FARM TO MARKET
Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,869	524.3554	\$1,784,538	\$131,973,783	\$110,160,929
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,757,271
C1	VACANT LOTS AND LAND TRACTS	5,084	166.7495	\$3,716	\$6,348,646	\$6,314,460
D1	QUALIFIED OPEN-SPACE LAND	3,464	842,359.2303	\$0	\$1,124,481,411	\$56,901,211
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$752,833	\$3,481,234	\$3,481,234
E	RURAL LAND, NON QUALIFIED OPE	1,026	17,783.4850	\$2,315,911	\$95,398,030	\$93,493,289
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,425,833
F2	INDUSTRIAL AND MANUFACTURIN	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE COMPANY (INCLUDI	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELAND COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,800,000	\$18,610,000
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$70,741,825	\$70,741,825
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$52,671
S	SPECIAL INVENTORY TAX	1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,669.1143	\$5,284,847	\$2,195,478,468	\$955,386,991

2023 CERTIFIED TOTALS

Property Count: 11,668

RFM - FARM TO MARKET
Grand Totals

12/5/2023 4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	14.7872	\$644,590	\$2,241,080	\$2,008,960
A1	SINGLE FAMILY RESIDENTIAL	1,835	506.8209	\$1,139,948	\$129,509,888	\$107,954,111
A2	SINGLE FAMILY RESIDENCE	21	2.7473	\$0	\$222,815	\$197,858
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,757,271
C1	VACANT LOT	5,084	166.7495	\$3,716	\$6,348,646	\$6,314,460
D	D	1	0.4500	\$0	\$470	\$7
D1	QUALIFIED AG LAND	3,466	842,346.7623	\$0	\$1,124,457,297	\$56,904,331
D2	IMPROVEMENTS ON QUALIFIED LAN	102		\$752,833	\$3,481,234	\$3,481,234
D4		1	15.1500	\$0	\$28,028	\$1,257
E1	E1	45	132.3040	\$0	\$589,410	\$477,196
E2	FARM AND RANCH IMPROVEMENT	387	209.3600	\$1,764,726	\$46,834,237	\$45,699,062
E3	E3	5		\$0	\$577,576	\$507,999
E4	RURAL LAND NON QUALIFIED	842	17,438.6890	\$551,185	\$47,392,423	\$46,804,648
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,425,833
F2	INDUSTRIAL REAL PROPERTY	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANIES	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE TRANSMISSION	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD TRACK	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELINE COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	UTILITY, OTHER	2		\$0	\$68,800,000	\$18,610,000
L1	COMMERCIAL PERSONAL PROPER	105		\$0	\$70,741,825	\$70,741,825
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$25,617	\$13,617
S		1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,669.1143	\$5,284,847	\$2,195,478,468	\$955,386,991

2023 CERTIFIED TOTALS

Property Count: 11,668

RFM - FARM TO MARKET
Effective Rate Assumption

12/5/2023 4:30:36PM

New Value

TOTAL NEW VALUE MARKET:	\$5,284,847
TOTAL NEW VALUE TAXABLE:	\$5,009,803

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$55,341
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,875

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$39,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$62,824
DVHS	Disabled Veteran Homestead	6	\$823,058
HS	HOMESTEAD	33	\$150,000
OV65	OVER 65	22	\$147,439
PARTIAL EXEMPTIONS VALUE LOSS		79	\$1,269,821
NEW EXEMPTIONS VALUE LOSS			\$1,332,696

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,332,696

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
954	\$100,819	\$13,686	\$87,133
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$97,759	\$13,018	\$84,741

2023 CERTIFIED TOTALS

RFM - FARM TO MARKET

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$598,090.00	\$255,748

2023 CERTIFIED TOTALS

Property Count: 11,666

SBR - BRACKETT ISD
Grand Totals

12/5/2023

4:29:59PM

Land	Value			
Homesite:	12,390,343			
Non Homesite:	51,340,574			
Ag Market:	1,126,709,095			
Timber Market:	0	Total Land	(+) 1,190,440,012	
Improvement	Value			
Homesite:	137,074,382			
Non Homesite:	92,228,463	Total Improvements	(+) 229,302,845	
Non Real	Count	Value		
Personal Property:	220	763,809,581		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 763,809,581
			Market Value	= 2,183,552,438
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,124,298,542	2,410,553		
Ag Use:	56,893,630	94,166	Productivity Loss	(-) 1,067,404,912
Timber Use:	0	0	Appraised Value	= 1,116,147,526
Productivity Loss:	1,067,404,912	2,316,387	Homestead Cap	(-) 8,376,607
			Assessed Value	= 1,107,770,919
			Total Exemptions Amount (Breakdown on Next Page)	(-) 163,133,632

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

M&O Net Taxable	=	944,637,287
I&S Net Taxable	=	965,837,287

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,017,333	1,238,873	6,495.11	7,911.04	61		
DPS	63,756	13,756	20.37	20.37	1		
OV65	38,124,871	18,505,067	90,634.41	107,898.48	408		
Total	42,205,960	19,757,696	97,149.89	115,829.89	470	Freeze Taxable	(-) 19,757,696
Tax Rate	0.6692000						

Freeze Adjusted M&O Net Taxable	=	924,879,591
Freeze Adjusted I&S Net Taxable	=	946,079,591

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 6,286,444.11 = (924,879,591 * (0.6692000 / 100)) + (946,079,591 * (0.0000000 / 100)) + 97,149.89

Certified Estimate of Market Value:	2,183,496,540
Certified Estimate of Taxable Value:	944,580,442

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

2023 CERTIFIED TOTALS

Property Count: 11,666

SBR - BRACKETT ISD
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DP	68	0	350,399	350,399
DPS	1	0	10,000	10,000
DV1	11	0	45,352	45,352
DV2	9	0	61,283	61,283
DV3	10	0	69,354	69,354
DV4	71	0	539,931	539,931
DV4S	5	0	36,000	36,000
DVHS	42	0	3,573,065	3,573,065
DVHSS	3	0	214,926	214,926
ECO	1	21,200,000	0	21,200,000
EX	101	0	285,115	285,115
EX-XN	4	0	107,289	107,289
EX-XU	2	0	266,344	266,344
EX-XV	199	0	41,198,395	41,198,395
EX366	45	0	42,196	42,196
HS	963	0	34,385,806	34,385,806
HT	24	973,259	0	973,259
LVE	2	0	0	0
OV65	490	0	3,471,248	3,471,248
PC	9	56,303,670	0	56,303,670
PPV	1	0	0	0
Totals		78,476,929	84,656,703	163,133,632

2023 CERTIFIED TOTALS

Property Count: 11,666

SBR - BRACKETT ISD
Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,869	524.3554	\$1,784,538	\$131,973,783	\$84,174,016
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,527,550
C1	VACANT LOTS AND LAND TRACTS	5,084	166.7495	\$3,716	\$6,348,646	\$6,314,460
D1	QUALIFIED OPEN-SPACE LAND	3,462	842,210.7203	\$0	\$1,124,298,542	\$56,893,630
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$752,833	\$3,481,234	\$3,481,234
E	RURAL LAND, NON QUALIFIED OPE	1,026	17,783.4850	\$2,315,911	\$95,398,030	\$91,729,327
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,425,833
F2	INDUSTRIAL AND MANUFACTURIN	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE COMPANY (INCLUDI	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELAND COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,800,000	\$47,600,000
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$58,998,664	\$58,998,664
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$44,305
S	SPECIAL INVENTORY TAX	1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,520.6043	\$5,284,847	\$2,183,552,438	\$944,637,287

2023 CERTIFIED TOTALS

Property Count: 11,666

SBR - BRACKETT ISD
Grand Totals

12/5/2023 4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	14.7872	\$644,590	\$2,241,080	\$1,821,447
A1	SINGLE FAMILY RESIDENTIAL	1,835	506.8209	\$1,139,948	\$129,509,888	\$82,206,081
A2	SINGLE FAMILY RESIDENCE	21	2.7473	\$0	\$222,815	\$146,488
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,527,550
C1	VACANT LOT	5,084	166.7495	\$3,716	\$6,348,646	\$6,314,460
D	D	1	0.4500	\$0	\$470	\$7
D1	QUALIFIED AG LAND	3,464	842,198.2523	\$0	\$1,124,274,428	\$56,896,750
D2	IMPROVEMENTS ON QUALIFIED LAN	102		\$752,833	\$3,481,234	\$3,481,234
D4		1	15.1500	\$0	\$28,028	\$1,257
E1	E1	45	132.3040	\$0	\$589,410	\$439,269
E2	FARM AND RANCH IMPROVEMENT	387	209.3600	\$1,764,726	\$46,834,237	\$44,502,615
E3	E3	5		\$0	\$577,576	\$463,649
E4	RURAL LAND NON QUALIFIED	842	17,438.6890	\$551,185	\$47,392,423	\$46,319,410
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,425,833
F2	INDUSTRIAL REAL PROPERTY	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANIES	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE TRANSMISSION	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD TRACK	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELINE COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	UTILITY, OTHER	2		\$0	\$68,800,000	\$47,600,000
L1	COMMERCIAL PERSONAL PROPER	105		\$0	\$58,998,664	\$58,998,664
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$25,617	\$5,251
S		1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,520.6043	\$5,284,847	\$2,183,552,438	\$944,637,287

2023 CERTIFIED TOTALS

Property Count: 11,666

SBR - BRACKETT ISD
Effective Rate Assumption

12/5/2023 4:30:36PM

New Value

TOTAL NEW VALUE MARKET:	\$5,284,847
TOTAL NEW VALUE TAXABLE:	\$4,867,593

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$55,341
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,875

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$32,149
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$43,936
DVHS	Disabled Veteran Homestead	6	\$607,058
HS	HOMESTEAD	33	\$1,144,173
OV65	OVER 65	22	\$160,628
PARTIAL EXEMPTIONS VALUE LOSS		79	\$2,015,444
NEW EXEMPTIONS VALUE LOSS			\$2,078,319

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,078,319

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
954	\$100,819	\$44,493	\$56,326
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$97,759	\$43,905	\$53,854

2023 CERTIFIED TOTALS

SBR - BRACKETT ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$598,090.00	\$255,748

2023 CERTIFIED TOTALS

Property Count: 5,789

W01 - FORT CLARK MUD
Grand Totals

12/5/2023

4:29:59PM

Land	Value			
Homesite:	7,007,266			
Non Homesite:	7,605,320			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	14,612,586
Improvement	Value			
Homesite:	73,418,349			
Non Homesite:	10,232,244	Total Improvements	(+)	83,650,593
Non Real	Count	Value		
Personal Property:	32	751,770		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				751,770
				99,014,949
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		99,014,949
			Homestead Cap	(-)
				3,676,861
			Assessed Value	=
				95,338,088
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				12,822,045
			Net Taxable	=
				82,516,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 233,932.98 = 82,516,043 * (0.283500 / 100)

Certified Estimate of Market Value:	99,014,949
Certified Estimate of Taxable Value:	82,516,043

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

2023 CERTIFIED TOTALS

Property Count: 5,789

W01 - FORT CLARK MUD
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	87,000	0	87,000
DV1	8	0	56,500	56,500
DV2	4	0	39,000	39,000
DV3	4	0	37,354	37,354
DV4	49	0	486,836	486,836
DV4S	4	0	48,000	48,000
DVHS	35	0	4,600,402	4,600,402
DVHSS	1	0	128,264	128,264
EX	94	0	100,612	100,612
EX-XN	2	0	72,282	72,282
EX-XU	1	0	237,198	237,198
EX-XV	49	0	4,932,865	4,932,865
EX366	2	0	845	845
HS	454	1,260,000	0	1,260,000
HT	19	0	0	0
LVE	1	0	0	0
OV65	267	734,887	0	734,887
PPV	1	0	0	0
Totals		2,081,887	10,740,158	12,822,045

2023 CERTIFIED TOTALS

Property Count: 5,789

W01 - FORT CLARK MUD
Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	866	191.4831	\$761,603	\$80,130,611	\$69,110,855
B	MULTIFAMILY RESIDENCE	25	1.6718	\$0	\$1,555,134	\$1,449,322
C1	VACANT LOTS AND LAND TRACTS	4,674	74.5848	\$2,036	\$4,437,421	\$4,407,885
E	RURAL LAND, NON QUALIFIED OPE	55	1,666.0458	\$0	\$2,363,424	\$2,363,424
F1	COMMERCIAL REAL PROPERTY	44	56.5914	\$0	\$4,554,876	\$4,554,876
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$333,719	\$333,719
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$28,470	\$28,470
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$267,492	\$267,492
X	TOTALLY EXEMPT PROPERTY	148	87.6140	\$0	\$5,343,802	\$0
	Totals		2,077.9909	\$763,639	\$99,014,949	\$82,516,043

2023 CERTIFIED TOTALS

Property Count: 5,789

W01 - FORT CLARK MUD
Grand Totals

12/5/2023 4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	1.5903	\$512,353	\$1,010,590	\$961,099
A1	SINGLE FAMILY RESIDENTIAL	861	187.9945	\$249,250	\$79,017,767	\$68,060,582
A2	SINGLE FAMILY RESIDENCE	15	1.8983	\$0	\$102,254	\$89,174
B1	MULTIFAMILY RESIDENCE	25	1.6718	\$0	\$1,555,134	\$1,449,322
C1	VACANT LOT	4,674	74.5848	\$2,036	\$4,437,421	\$4,407,885
E4	RURAL LAND NON QUALIFIED	55	1,666.0458	\$0	\$2,363,424	\$2,363,424
F1	COMMERCIAL REAL PROPERTY	44	56.5914	\$0	\$4,554,876	\$4,554,876
J3	ELECTRIC COMPANIES	4		\$0	\$333,719	\$333,719
J4	TELEPHONE TRANSMISSION	1		\$0	\$28,470	\$28,470
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$267,492	\$267,492
X	TOTALLY EXEMPT PROPERTY	148	87.6140	\$0	\$5,343,802	\$0
	Totals		2,077.9909	\$763,639	\$99,014,949	\$82,516,043

2023 CERTIFIED TOTALS

Property Count: 5,789

W01 - FORT CLARK MUD
Effective Rate Assumption

12/5/2023 4:30:36PM

New Value

TOTAL NEW VALUE MARKET:	\$763,639
TOTAL NEW VALUE TAXABLE:	\$758,603

New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX	TOTAL EXEMPTION	1		\$300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$300

Exemption	Description	Count	2022 Market Value	Exemption Amount
DP	DISABILITY	5		\$15,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV4	Disabled Veterans 70% - 100%	5		\$55,036
DVHS	Disabled Veteran Homestead	3		\$552,972
HS	HOMESTEAD	19		\$48,000
OV65	OVER 65	11		\$33,000
PARTIAL EXEMPTIONS VALUE LOSS				\$731,508
NEW EXEMPTIONS VALUE LOSS				\$731,808

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$731,808

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
446	\$120,971	\$11,005	\$109,966
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
446	\$120,971	\$11,005	\$109,966

2023 CERTIFIED TOTALS

W01 - FORT CLARK MUD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2023 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District Grand Totals

Property Count: 11,665

12/5/2023

4:29:59PM

Land		Value			
Homesite:		12,390,343			
Non Homesite:		51,340,574			
Ag Market:		1,126,891,964			
Timber Market:		0	Total Land	(+)	
				1,190,622,881	
Improvement		Value			
Homesite:		136,798,491			
Non Homesite:		92,228,463	Total Improvements	(+)	
				229,026,954	
Non Real		Count	Value		
Personal Property:	220		763,805,983		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					763,805,983
			Market Value	=	2,183,455,818
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,124,481,411		2,410,553		
Ag Use:	56,901,211		94,166	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,067,580,200		2,316,387		1,115,875,618
				Homestead Cap	(-)
					8,376,607
				Assessed Value	=
					1,107,499,011
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					147,810,282
				Net Taxable	=
					959,688,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 482,723.43 = 959,688,729 * (0.050300 / 100)

Certified Estimate of Market Value:	2,183,399,920
Certified Estimate of Taxable Value:	959,631,884

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

2023 CERTIFIED TOTALS

Property Count: 11,665

WO2 - Kinney County Groundwater Conservation District
Grand Totals

12/5/2023

4:30:36PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	33,320,000	0	33,320,000
CH	1	0	0	0
DP	68	633,802	0	633,802
DPS	1	10,000	0	10,000
DV1	11	0	85,500	85,500
DV2	9	0	76,500	76,500
DV3	10	0	101,354	101,354
DV4	71	0	703,736	703,736
DV4S	5	0	60,000	60,000
DVHS	42	0	5,234,936	5,234,936
DVHSS	3	0	314,926	314,926
EX	101	0	285,115	285,115
EX-XN	4	0	107,289	107,289
EX-XU	2	0	266,344	266,344
EX-XV	199	0	41,198,395	41,198,395
EX366	45	0	42,196	42,196
HS	963	4,484,369	0	4,484,369
HT	20	0	0	0
LVE	2	0	0	0
OV65	490	4,582,150	0	4,582,150
PC	9	56,303,670	0	56,303,670
PPV	1	0	0	0
Totals		99,333,991	48,476,291	147,810,282

2023 CERTIFIED TOTALS

Property Count: 11,665

WO2 - Kinney County Groundwater Conservation District
Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,866	524.3554	\$1,508,647	\$131,697,892	\$109,293,400
B	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,733,271
C1	VACANT LOTS AND LAND TRACTS	5,084	166.7495	\$3,716	\$6,348,646	\$6,318,210
D1	QUALIFIED OPEN-SPACE LAND	3,464	842,359.2303	\$0	\$1,124,481,411	\$56,901,211
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$752,833	\$3,481,234	\$3,481,234
E	RURAL LAND, NON QUALIFIED OPE	1,026	17,783.4850	\$2,315,911	\$95,398,030	\$93,383,565
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,604,833
F2	INDUSTRIAL AND MANUFACTURIN	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE COMPANY (INCLUDI	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELAND COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,800,000	\$35,480,000
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$58,995,066	\$58,995,066
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$49,671
S	SPECIAL INVENTORY TAX	1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,669.1143	\$5,008,956	\$2,183,455,818	\$959,688,729

2023 CERTIFIED TOTALSWO2 - Kinney County Groundwater Conservation District
Grand Totals

Property Count: 11,665

12/5/2023 4:30:36PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	14.7872	\$644,590	\$2,241,080	\$2,007,144
A1	SINGLE FAMILY RESIDENTIAL	1,832	506.8209	\$864,057	\$129,233,997	\$107,091,626
A2	SINGLE FAMILY RESIDENCE	21	2.7473	\$0	\$222,815	\$194,630
B1	MULTIFAMILY RESIDENCE	28	4.5896	\$0	\$1,911,083	\$1,733,271
C1	VACANT LOT	5,084	166.7495	\$3,716	\$6,348,646	\$6,318,210
D	D	1	0.4500	\$0	\$470	\$7
D1	QUALIFIED AG LAND	3,466	842,346.7623	\$0	\$1,124,457,297	\$56,904,331
D2	IMPROVEMENTS ON QUALIFIED LAN	102		\$752,833	\$3,481,234	\$3,481,234
D4		1	15.1500	\$0	\$28,028	\$1,257
E1	E1	45	132.3040	\$0	\$589,410	\$474,213
E2	FARM AND RANCH IMPROVEMENT	387	209.3600	\$1,764,726	\$46,834,237	\$45,628,401
E3	E3	5		\$0	\$577,576	\$502,240
E4	RURAL LAND NON QUALIFIED	842	17,438.6890	\$551,185	\$47,392,423	\$46,774,327
F1	COMMERCIAL REAL PROPERTY	138	89.9219	\$177,641	\$12,626,508	\$12,604,833
F2	INDUSTRIAL REAL PROPERTY	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANIES	16		\$0	\$22,708,578	\$22,708,578
J4	TELEPHONE TRANSMISSION	24	0.5500	\$0	\$4,508,595	\$4,508,595
J5	RAILROAD TRACK	8		\$0	\$52,252,170	\$52,252,170
J6	PIPELINE COMPANY	10		\$0	\$557,680,320	\$501,376,650
J8	UTILITY, OTHER	2		\$0	\$68,800,000	\$35,480,000
L1	COMMERCIAL PERSONAL PROPER	105		\$0	\$58,995,066	\$58,995,066
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$25,617	\$10,617
S		1		\$0	\$4,131	\$4,131
X	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$0
	Totals		867,669.1143	\$5,008,956	\$2,183,455,818	\$959,688,729

2023 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District

Property Count: 11,665

Effective Rate Assumption

12/5/2023

4:30:36PM

New Value

TOTAL NEW VALUE MARKET:	\$5,008,956
TOTAL NEW VALUE TAXABLE:	\$4,730,912

New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX	TOTAL EXEMPTION	1		\$300
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$55,341
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,875

Exemption	Description	Count	2022 Market Value	Exemption Amount
DP	DISABILITY	6		\$54,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	4		\$40,000
DV4	Disabled Veterans 70% - 100%	7		\$67,936
DVHS	Disabled Veteran Homestead	6		\$867,058
HS	HOMESTEAD	33		\$130,000
OV65	OVER 65	22		\$207,516
PARTIAL EXEMPTIONS VALUE LOSS				\$1,374,010
NEW EXEMPTIONS VALUE LOSS				\$1,436,885

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,436,885

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
954	\$100,819	\$13,429	\$87,390
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$97,759	\$12,750	\$85,009

2023 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$598,090.00	\$255,748