# **2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1 Land Homesite: Non Homesite: Ag Market:	,392									
Homesite: Non Homesite:			CBR - CIT	TY OF BRACKE Grand Totals	ETTVII	L	12/5/2023	4:29:59PM		
Homesite: Non Homesite:					Value					
Non Homesite:					3,240					
					2,574					
				,	·					
-				2,81			(.)	40 570 050		
Timber Market:					0	Total Land	(+)	12,572,658		
Improvement					Value					
Homesite:				38,683	3,049					
Non Homesite:				21,265	5,335	Total Improvements	(+)	59,948,384		
Non Real			Count		Value					
Personal Property:			101	2,92	1,484					
Mineral Property:			0	,	0					
Autos:			0		0	Total Non Real	(+)	2,921,484		
			Ũ		Ũ	Market Value	=	75,442,526		
Ag			Non Exempt	Ex	empt					
Total Productivity M	larket:		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	Appraised value		12,100,004		
						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 C	Count					
	1,787,590	1,144,419	4,205.25	4,637.79	32					
		48,756	149.57	149.57	1					
	63,756	40,700								
DP 1 DPS	63,756 9,818,324	40,750 7,475,780	25,962.12	26,639.88	134					
DP 1 DPS OV65 9 Total 11			25,962.12 30,316.94			Freeze Taxable	(-)	8,668,955		
DP 1 DPS OV65 9 Total 11	9,818,324 1,669,670	7,475,780		26,639.88 31,427.24	134 167	Freeze Taxable djusted Taxable	(-) =			
DP 1 DPS OV65 9 Total 11 Tax Rate 0.553	9,818,324 1,669,670 31000 _EVY = (FRE	7,475,780 8,668,955 EEZE ADJUSTE	30,316.94 D TAXABLE * (TAX	26,639.88 31,427.24	134 167 reeze A	djusted Taxable		8,668,955 40,271,648		
DP 1 DPS OV65 9 Total 11 Tax Rate 0.553 APPROXIMATE L 253,059.43 = 40,2	9,818,324 1,669,670 31000 LEVY = (FRE 271,648 * (0.	7,475,780 8,668,955 EEZE ADJUSTE 5531000 / 100)	30,316.94 D TAXABLE * (TAX	26,639.88 31,427.24 <b>F</b> RATE / 100)) + AC	134 167 reeze A	djusted Taxable				
DP 1 DPS OV65 9 Total 11 Tax Rate 0.553	9,818,324 1,669,670 31000 LEVY = (FRE 271,648 * (0.	7,475,780 8,668,955 EEZE ADJUSTE 5531000 / 100) -	30,316.94 D TAXABLE * (TAX	26,639.88 31,427.24	134 167 reeze A CTUAL	djusted Taxable				
DP 1 DPS 0V65 9 Total 11 Tax Rate 0.553 APPROXIMATE L 253,059.43 = 40,2 Certified Estimate of	9,818,324 1,669,670 31000 LEVY = (FRE 271,648 * (0. f Market Value f Taxable Value	7,475,780 8,668,955 EEZE ADJUSTE 5531000 / 100) -	30,316.94 D TAXABLE * (TAX	26,639.88 31,427.24 <b>F</b> RATE / 100)) + A0 75,442	134 167 reeze A CTUAL	djusted Taxable				

# **2023 CERTIFIED TOTALS**

As of Certification

Property Count: 1,392

#### CBR - CITY OF BRACKETTVILL Grand Totals

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### Exemption Breakdown

Exemption	Count	Local	State	Total
СН	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**

As of Certification

Property Count: 1,392

#### CBR - CITY OF BRACKETTVILL Grand Totals

12/5/2023 4:30:36PM

#### State Category Breakdown Count Acres New Value State Code Description Market Value Taxable Value А SINGLE FAMILY RESIDENCE 828 273.5265 \$274,450 \$43,127,908 \$35,313,526 В MULTIFAMILY RESIDENCE 2.9178 \$355,949 \$355,949 3 \$0 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 \$2,811,844 \$136,182 \$0 D2 IMPROVEMENTS ON QUALIFIED OP 1 \$0 \$2,624 \$2,624 RURAL LAND, NON QUALIFIED OPE \$1,001,094 27 118.4519 \$925,641 Е \$0 F1 COMMERCIAL REAL PROPERTY 87 33.3305 \$0 \$7,718,226 \$7,696,551 F2 INDUSTRIAL AND MANUFACTURIN 41.5270 \$0 \$58,138 \$58,138 1 \$228,146 J3 ELECTRIC COMPANY (INCLUDING C 2 \$0 \$228.146 J4 **TELEPHONE COMPANY (INCLUDI** 2 \$0 \$324,338 \$324,338 COMMERCIAL PERSONAL PROPE L1 53 \$0 \$2,149,761 \$2,149,761 M1 TANGIBLE OTHER PERSONAL, MOB 8 \$0 \$64,671 \$49,671 S SPECIAL INVENTORY TAX \$0 \$4,131 \$4,131 1 Х TOTALLY EXEMPT PROPERTY 146 123.9208 \$250,208 \$15,899,751 \$0 2,492.1417 \$526,338 \$75,442,526 \$48,940,603 Totals

# **2023 CERTIFIED TOTALS**

Property Count: 1,392

CBR - CITY OF BRACKETTVILL Grand Totals

As of Certification

12/5/2023 4:30:36PM

### CAD State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	TOTALLY EXEMPT PROPERTY	146	123.9208	\$250,208	\$15,899,751	\$0
		Totals	2,492.1417	\$526,338	\$75,442,526	\$48,940,603

Property Count: 1,392

# **2023 CERTIFIED TOTALS**

CBR - CITY OF BRACKETTVILL Effective Rate Assumption

As of Certification

12/5/2023 4:30:36PM

#### **New Value**

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exem	ptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including public p	roperty, r 1	2022 Market Value	e \$55,34 <sup>2</sup>
EX366	HOUSE BILL 366	3	2022 Market Value	e \$7,234
	Α	BSOLUTE EXEMPTIONS	ALUE LOSS	\$62,575
Exemption	Description		Count	Exemption Amoun
DV3	Disabled Veterans 50%		1	\$10,000
DVHS	Disabled Veteran Home	estead	3	\$314,086
HS	HOMESTEAD		9	\$40,000
OV65	OVER 65		10	\$90,628
		PARTIAL EXEMPTIONS	ALUE LOSS 23	\$454,714
			NEW EXEMPTIONS VAL	UE LOSS \$517,28
		Increased Exe	emptions	
Exemption	Description		Count	Increased Exemption_Amoun
		New Ag / Timber New Annes		UE LOSS \$517,28
		New Deann	exations	
		Average Homes	tead Value	
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	410	\$73,226 Category A	\$12,136 Only	\$61,090
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	405	\$73,490	\$12,181	\$61,309

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\$526,338

\$276,130

# **2023 CERTIFIED TOTALS**

As of Certification

CBR - CITY OF BRACKETTVILL Lower Value Used

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**Count of Protested Properties** 

Total Market Value

Total Value Used

Kinney County	2023 CER	TIFIED TOT.	ALS	As o	of Certification
Property Count: 239	CSP - C	ITY OF SPOFFORD Grand Totals		12/5/2023	4:29:59PN
Land		Value			
Homesite:		98,150			
Non Homesite:		228,800			
Ag Market:		1,151			
Timber Market:		0	Total Land	(+)	328,10 <sup>-</sup>
Improvement		Value			
Homesite:		1,745,388			
Non Homesite:		209,262	Total Improvements	(+)	1,954,65
Non Real	Count	Value			
Personal Property:	11	1,548,686			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,548,68
			Market Value	=	3,831,43
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,151	0			
Ag Use:	68	0	Productivity Loss	(-)	1,08
Timber Use:	0	0	Appraised Value	=	3,830,354
Productivity Loss:	1,083	0			
			Homestead Cap	(-)	155,470
			Assessed Value	=	3,674,884
			Total Exemptions Amount (Breakdown on Next Page)	(-)	340,29
			Net Taxable	=	3,334,58

#### 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**

As of Certification

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**

As of Certification

Property Count: 239

#### CSP - CITY OF SPOFFORD Grand Totals

12/5/2023 4:30:36PM

### State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	TOTALLY EXEMPT PROPERTY	8		\$0	\$87,607	\$0
		Totals	7.4066	\$0	\$3,831,437	\$3,334,589

# **2023 CERTIFIED TOTALS**

As of Certification

Property Count: 239

#### CSP - CITY OF SPOFFORD Grand Totals

12/5/2023 4:30:36PM

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	TOTALLY EXEMPT PROPERTY	8		\$0	\$87,607	\$0
		Totals	7.4066	\$0	\$3,831,437	\$3,334,589

## **2023 CERTIFIED TOTALS**

CSP - CITY OF SPOFFORD Effective Rate Assumption

\$0

\$0

12/5/2023 4:30:36PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemp	tions	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VA	ALUE LOSS	
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veterans 7		1	\$900
		PARTIAL EXEMPTIONS VA	· · · ·	\$900
			NEW EXEMPTIONS VALU	E LOSS \$900
		Increased Exer	mptions	
Exemption	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VALU	E LOSS \$900
		New Ag / Timber E	Exemptions	
		New Annexa	ations	
		New Deanne	xations	
		Average Homest	ead Value	
		Category A a	nd E	
Count of H	HS Residences	Average Market	Average HS Exemption	Average Taxable
	20	\$57,353 Category A C	\$12,190 Dnly	\$45,163
Count of I	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 V	/alue Total Valu	ue Used

CSP/2

Property Count: 239

As of Certification

Kinney Co	unty		2023 CE	<b>RTIFIED</b>	ΓΟΤΑ	ALS	As	s of Certificatior
Property C	ount: 11,668	58		GKI - KINNEY COUNTY Grand Totals			12/5/2023	4:29:59PN
Land					Value			
Homesite:				12,3	90,343			
Non Homes	ite:			51,34	10,574			
Ag Market:				1,126,8	91,964			
Timber Marl	ket:				0	Total Land	(+)	1,190,622,88
Improveme	nt				Value			
Homesite:				137,0	10,221			
Non Homes	ite:				28,463	Total Improvements	(+)	229,238,68
Non Real			Count		Value			
Personal Pr	operty:		221	775 5	58,142			
Mineral Pro			0	110,0	0			
Autos:	,		0		0	Total Non Real	(+)	775,558,14
						Market Value	=	2,195,419,707
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:	1 1	24,481,411	24	10,553			
Ag Use:		-	56,901,211	-	94,166	Productivity Loss	(-)	1,067,580,20
Timber Use	:		0		0	Appraised Value	=	1,127,839,50
Productivity	Loss:	1,0	67,580,200	2,3	16,387			
						Homestead Cap	(-)	8,376,60
						Assessed Value	=	1,119,462,90
						Total Exemptions Amount (Breakdown on Next Page)	(-)	165,663,54
						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 Tax Rate	42,317,542 0.4664000	32,227,581	111,340.32	122,437.67	473	Freeze Taxable	(-)	32,227,58
					Freeze A	djusted Taxable	=	921,571,77
APPROXII 4,409,551.	MATE LEVY = (FR 09 = 921,571,778	EEZE ADJUSTE * (0.4664000 / 10	D TAXABLE * (TA) 00) + 111,340.32	K RATE / 100)) + A	CTUAL	TAX		
Certified Es	timate of Market Valu	Je:		2,195,3	63,809			
Certified Es	timate of Taxable Va	lue:			12,514			
	ent Finance Value:				0			
	ent Finance Levy:				0.00			

### 2023 CERTIFIED TOTALS GKI - KINNEY COUNTY

As of Certification

12/5/2023 4:3

4:30:36PM

### Property Count: 11,668

### Exemption Breakdown

Grand Totals

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

## **2023 CERTIFIED TOTALS**

As of Certification

Property Count: 11,668

#### GKI - KINNEY COUNTY Grand Totals

12/5/2023 4:30:36PM

#### State Category Breakdown Acres State Code Description Count New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 1,868 524.3554 \$1,784,538 \$131,909,622 \$108,704,621 в MULTIFAMILY RESIDENCE 28 4.5896 \$1,911,083 \$1,733,271 \$0 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 \$1,124,481,411 \$56,901,211 \$0 D2 IMPROVEMENTS ON QUALIFIED OP 102 \$752,833 \$3,481,234 \$3,481,234 RURAL LAND, NON QUALIFIED OPE \$93,383,565 17,783.4850 \$2,315,911 \$95,398,030 Е 1,026 F1 COMMERCIAL REAL PROPERTY 138 89.9219 \$177,641 \$12,626,508 \$12,425,833 F2 INDUSTRIAL AND MANUFACTURIN 6 425.8170 \$598,144 \$598,144 \$0 J3 ELECTRIC COMPANY (INCLUDING C 16 \$0 \$22.708.578 \$22.708.578 J4 **TELEPHONE COMPANY (INCLUDI** 0.5500 24 \$0 \$4,508,595 \$4,508,595 J5 RAILROAD 8 \$0 \$52,252,170 \$52,252,170 PIPELAND COMPANY J6 10 \$0 \$557,680,320 \$501,376,650 \$68,800,000 J8 OTHER TYPE OF UTILITY 2 \$0 \$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 \$0 \$4,131 \$4,131 1 Х TOTALLY EXEMPT PROPERTY \$250,208 349 6,314.4156 \$41,899,339 \$0 Totals 867,669.1143 \$5,284,847 \$2,195,419,707 \$953,799,359

Property Count: 11,668

# **2023 CERTIFIED TOTALS**

As of Certification

GKI - KINNEY COUNTY

Grand Totals

12/5/2023 4:30:36PM

### CAD State Category Breakdown

State Coc	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	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

Kinney	County
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GKI/3

#### Property Count: 11,668

#### **GKI - KINNEY COUNTY** Effective Rate Assumption

**2023 CERTIFIED TOTALS** 

4:30:36PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemption	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$30
EX-XV	Other Exemptions (including public prop	perty, r 1	2022 Market Value	\$55,342
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
LX000		OLUTE EXEMPTIONS VAL		\$62,875
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		6	\$54,000
DV2	Disabled Veterans 30% -		1	\$7,500
DV3	Disabled Veterans 50% -	39%	4	\$40,000
DV4	Disabled Veterans 70% -	100%	7	\$67,930
DVHS	Disabled Veteran Homest		6	\$867,058
HS	HOMESTEAD	200	33	\$130,000
OV65	OVER 65		22	\$207,516
	P	ARTIAL EXEMPTIONS VAL	UE LOSS 79	\$1,374,010
			NEW EXEMPTIONS VALUE I	
		Increased Exemp	otions	
Exemption	Description		Count	Increased Exemption_Amoun
		New Ag / Timber Exe	TOTAL EXEMPTIONS VALUE I	.OSS \$1,436,88
		New Annexati		
		New Deannexa	tions	
		Average Homestea	d Value	
		Category A and		
Count	of HS Residences		E	Averane Tavahi
Count	of HS Residences	Category A and Average Market		Average Taxable
Count	of HS Residences		E Average HS Exemption \$13,429	
	954	Average Market \$100,819	E Average HS Exemption \$13,429	Average Taxabl \$87,390 Average Taxabl

As of Certification

12/5/2023

\$5,284,847 \$5,006,803

# **2023 CERTIFIED TOTALS**

As of Certification

## GKI - KINNEY COUNTY

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

1

\$598,090.00

\$255,748

Kinney Co	unty		2023 CEI	2023 CERTIFIED TOTALS				
Property Count: 11,668			RFM - FARM TO MARKET Grand Totals				12/5/2023	4:29:59PM
Land					Value			
Homesite:				12.3	90,343			
Non Homes	ite:				10,574			
Ag Market:				1,126,89				
Timber Mar	ket:			1,120,00	0	Total Land	(+)	1,190,622,88
Improveme	ont				Value			, - , - , - ,
Homesite:				137.0	74,382			
Non Homes	ite:				28,463	Total Improvements	(+)	229,302,84
Non Real			Count		Value			
Personal Pr	operty:		220	775,55	52,742			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	775,552,742
		_		-		Market Value	=	2,195,478,468
Ag			Ion Exempt	E	xempt			
Total Produ	ctivity Market:	1,1	24,481,411	2,4	10,553			
Ag Use:			56,901,211	9	94,166	Productivity Loss	(-)	1,067,580,200
Timber Use	:		0		0	Appraised Value	=	1,127,898,26
Productivity	Loss:	1,0	67,580,200	2,3	16,387			
						Homestead Cap	(-)	8,376,607
						Assessed Value	=	1,119,521,66 <sup>-</sup>
						Total Exemptions Amount (Breakdown on Next Page)	(-)	164,134,670
						Net Taxable	=	955,386,99 <sup>-</sup>
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 Tax Rate	42,294,748 0.0172000	33,506,849	4,908.68	5,759.91	472	Freeze Taxable	(-)	33,506,849
				I	Freeze A	djusted Taxable	=	921,880,142
	MATE LEVY = (FR 6 = 921,880,142 * (		D TAXABLE * (TAX + 4,908.68	RATE / 100)) + A	CTUAL	ТАХ		
0-45-15	1			0.405	0.570			
	timate of Market Valı timate of Taxable Va			2,195,42 955,33	22,570 30,146			
				000,0	55,1-10			
Tax Increme	ent Finance Value:				0			

Property Count: 11,668

# **2023 CERTIFIED TOTALS**

As of Certification

RFM - FARM TO MARKET Grand Totals

12/5/2023 4:30:36PM

### **Exemption Breakdown**

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

# **2023 CERTIFIED TOTALS**

As of Certification

Property Count: 11,668

#### RFM - FARM TO MARKET Grand Totals

12/5/2023 4:30:36PM

state Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1,869	524.3554	\$1,784,538	\$131,973,783	\$110,160,929
В	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
Е	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	\$12,425,83
F2	INDUSTRIAL AND MANUFACTURIN	6	425.8170	\$0	\$598,144	\$598,144
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$22,708,578	\$22,708,57
J4	TELEPHONE COMPANY (INCLUDI	24	0.5500	\$0	\$4,508,595	\$4,508,59
J5	RAILROAD	8		\$0	\$52,252,170	\$52,252,17
J6	PIPELAND COMPANY	10		\$0	\$557,680,320	\$501,376,65
J8	OTHER TYPE OF UTILITY	2		\$0	\$68,800,000	\$18,610,00
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$70,741,825	\$70,741,82
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$64,671	\$52,67
S	SPECIAL INVENTORY TAX	1		\$0	\$4,131	\$4,13
Х	TOTALLY EXEMPT PROPERTY	349	6,314.4156	\$250,208	\$41,899,339	\$
		Totals	867,669.1143	\$5,284,847	\$2,195,478,468	\$955,386,99

# **2023 CERTIFIED TOTALS**

As of Certification

Property Count: 11,668

RFM - FARM TO MARKET Grand Totals

12/5/2023 4:30:36PM

### CAD State Category Breakdown

State Coc	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	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

Kinney C	ounty
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RFM/4

#### Property Count: 11,668

# **2023 CERTIFIED TOTALS**

RFM - FARM TO MARKET Effective Rate Assumption

12/5/2023 4:30:36PM

\$5,284,847 \$5,009,803

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemp	otions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300
EX-XV	Other Exemptions (including public pr	roperty, r 1	2022 Market Value	\$55,342
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
		BSOLUTE EXEMPTIONS V		\$62,87
Exemption	Description		Count	Exemption Amoun
DP	DISABILITY		6	\$39.00
DF DV2	Disabled Veterans 30%	- 10%	1	\$7,500
DV2 DV3	Disabled Veteralis 30%		4	\$40,000
DV3 DV4	Disabled Veterans 70%		7	\$62,824
	Disabled Veteran Home			\$823,058
DVHS		stead	6	
HS	HOMESTEAD		33	\$150,000
OV65	OVER 65		22	\$147,439
		PARTIAL EXEMPTIONS V	ALUE LOSS 79	\$1,269,82 <sup>-</sup>
			NEW EXEMPTIONS VALUE	LOSS \$1,332,69
		Increased Exe	mptions	
xemption	Description		Count	Increased Exemption_Amour
	IN	CREASED EXEMPTIONS V		LOSS \$1 332 69
	IN	CREASED EXEMPTIONS V	TOTAL EXEMPTIONS VALUE	LOSS \$1,332,69
	IN		TOTAL EXEMPTIONS VALUE	LOSS \$1,332,69
	IN	New Ag / Timber I	TOTAL EXEMPTIONS VALUE I Exemptions ations	LOSS \$1,332,69
	IN	New Ag / Timber B New Annexa	TOTAL EXEMPTIONS VALUE I Exemptions ations xations	LOSS \$1,332,69
	IN	New Ag / Timber B New Annex New Deanne	TOTAL EXEMPTIONS VALUE I Exemptions ations exations	LOSS \$1,332,69
Count o	IN	New Ag / Timber E New Annex New Deanne Average Homest <sub>Category A a</sub>	TOTAL EXEMPTIONS VALUE I Exemptions ations exations	
Count o	of HS Residences	New Ag / Timber E New Annexa New Deanne Average Homest Category A a Average Market	TOTAL EXEMPTIONS VALUE I Exemptions ations xations tead Value nd E Average HS Exemption	Average Taxabl
Count o		New Ag / Timber E New Annexa New Deanne Average Homest Category A a Average Market \$100,819	TOTAL EXEMPTIONS VALUE I Exemptions ations xations tead Value nd E Average HS Exemption \$13,686	Average Taxabl
Count o	of HS Residences	New Ag / Timber E New Annexa New Deanne Average Homest Category A a Average Market	TOTAL EXEMPTIONS VALUE I Exemptions ations xations tead Value nd E Average HS Exemption \$13,686	Average Taxabl
	of HS Residences	New Ag / Timber E New Annexa New Deanne Average Homest Category A a Average Market \$100,819	TOTAL EXEMPTIONS VALUE I Exemptions ations xations tead Value nd E Average HS Exemption \$13,686	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	of HS Residences	New Ag / Timber E New Annexa New Deanne Average Homest Category A a Average Market \$100,819 Category A 0	TOTAL EXEMPTIONS VALUE I Exemptions ations exations tead Value nd E Average HS Exemption \$13,686 Only	Average Taxabl \$87,13

As of Certification

# **2023 CERTIFIED TOTALS**

As of Certification

# RFM - FARM TO MARKET

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

1

\$598,090.00

\$255,748

		<b>2023 CERTIFIED TOTALS</b>					s of Certificatio
Property Count: 11,666	SBR - BRACKETT ISD Grand Totals					12/5/2023	4:29:59PI
Land				Value			
Homesite:			12,39	0,343			
Non Homesite:			51,34	0,574			
Ag Market:			1,126,70	9,095			
Timber Market:				0	Total Land	(+)	1,190,440,0
mprovement				Value			
Homesite:			137,07	4,382			
Non Homesite:			92,22	8,463	Total Improvements	(+)	229,302,8
Non Real		Count		Value			
Personal Property:		220	763,80	9,581			
Aineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	763,809,5
					Market Value	=	2,183,552,4
\g	1	Non Exempt	E	xempt			
Total Productivity Market:	1,1	24,298,542	2,41	0,553			
Ag Use:		56,893,630	94,166 <b>Producti</b>		Productivity Loss	(-)	1,067,404,9
Fimber Use:		0		0	Appraised Value	=	1,116,147,5
Productivity Loss:	1,0	67,404,912	2,31	6,387			
					Homestead Cap	(-)	8,376,6
					Assessed Value	_	
						=	1,107,770,9
					Total Exemptions Amount (Breakdown on Next Page)	= (-)	
This Ju	risdiction is affe	ected by ECO and	/or ABMNO exem	ptions v	Total Exemptions Amount	(-)	
This Ju	risdiction is affe	ected by ECO and	/or ABMNO exem	ptions v	Total Exemptions Amount (Breakdown on Next Page)	(-)	1,107,770,9 163,133,6 944,637,28
This Ju	irisdiction is affe	ected by ECO and	/or ABMNO exem	ptions v	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M&	(-) O rate.	163,133,63 944,637,24
	risdiction is affe	ected by ECO and Actual Tax		ptions v Count	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable	(-) O rate. =	163,133,6 944,637,2
Freeze Assessed		-			Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable	(-) O rate. =	163,133,63 944,637,24
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable	(-) O rate. =	163,133,63
Freeze Assessed   DP 4,017,333   DPS 63,756   DV65 38,124,871	Taxable   1,238,873   13,756   18,505,067	Actual Tax 6,495.11 20.37 90,634.41	<b>Ceiling</b> 7,911.04 20.37 107,898.48	Count 61 1 408	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable I&S Net Taxable	(-) O rate. = =	163,133,6 944,637,2 965,837,2
Freeze Assessed   DP 4,017,333   DPS 63,756   DV65 38,124,871   Total 42,205,960	<b>Taxable</b> 1,238,873 13,756	Actual Tax 6,495.11 20.37	<b>Ceiling</b> 7,911.04 20.37	Count 61 1 408	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable	(-) O rate. =	163,133,6 944,637,2
Freeze Assessed   DP 4,017,333   DPS 63,756   DV65 38,124,871	Taxable   1,238,873   13,756   18,505,067	Actual Tax 6,495.11 20.37 90,634.41	<b>Ceiling</b> 7,911.04 20.37 107,898.48	Count 61 1 408	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable I&S Net Taxable	(-) O rate. = =	163,133,6 944,637,2 965,837,2
Freeze Assessed   DP 4,017,333   DPS 63,756   DV65 38,124,871   Total 42,205,960	Taxable   1,238,873   13,756   18,505,067	Actual Tax 6,495.11 20.37 90,634.41	Ceiling 7,911.04 20.37 107,898.48 115,829.89	Count 61 1 408 470	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable I&S Net Taxable	(-) O rate. = =	163,133,6 944,637,2 965,837,2 19,757,6
Freeze Assessed   DP 4,017,333   DPS 63,756   DV65 38,124,871   Total 42,205,960	Taxable   1,238,873   13,756   18,505,067	Actual Tax 6,495.11 20.37 90,634.41	Ceiling 7,911.04 20.37 107,898.48 115,829.89	Count 61 408 470	Total Exemptions Amount (Breakdown on Next Page) vhich apply only to the M& M&O Net Taxable I&S Net Taxable	(-) <b>O rate.</b> = = (-)	163,133,6 944,637,2 965,837,2
Freeze Assessed   OP 4,017,333   OPS 63,756   OV65 38,124,871   Fotal 42,205,960   Fax Rate 0.6692000	Taxable   1,238,873   13,756   18,505,067   19,757,696   2EEZE ADJUSTE	Actual Tax 6,495.11 20.37 90,634.41 97,149.89	Ceiling 7,911.04 20.37 107,898.48 115,829.89 F F	Count 61 408 470 Freeze A	Total Exemptions Amount (Breakdown on Next Page) which apply only to the M& M&O Net Taxable I&S Net Taxable Freeze Taxable	(-) = = (-) =	163,133,6 944,637,2 965,837,2 19,757,6 924,879,5 946,079,5
Freeze Assessed   DP 4,017,333   DPS 63,756   DV65 38,124,871   Total 42,205,960   Tax Rate 0.6692000	Taxable   1,238,873   13,756   18,505,067   19,757,696   REEZE ADJUSTE	Actual Tax 6,495.11 20.37 90,634.41 97,149.89 D MNO TAXABLE	Ceiling 7,911.04 20.37 107,898.48 115,829.89 F F * (MNO TAX RATE	Count 61 408 470 Freeze A Freeze A	Total Exemptions Amount (Breakdown on Next Page) which apply only to the M& M&O Net Taxable I&S Net Taxable Freeze Taxable djusted M&O Net Taxable djusted I&S Net Taxable	(-) = = (-) =	163,133,6 944,637,2 965,837,2 19,757,6 924,879,5 946,079,5
Freeze Assessed   OP 4,017,333   OPS 63,756   OV65 38,124,871   Fotal 42,205,960   Fax Rate 0.6692000	Taxable   1,238,873   13,756   18,505,067   19,757,696   REEZE ADJUSTE   X   * (0.6692000 / 10)	Actual Tax 6,495.11 20.37 90,634.41 97,149.89 D MNO TAXABLE	Ceiling 7,911.04 20.37 107,898.48 115,829.89 F F * (MNO TAX RATE	Count 61 1 408 470 Freeze A Freeze A (100)) 0)) + 97,	Total Exemptions Amount (Breakdown on Next Page) which apply only to the M& M&O Net Taxable I&S Net Taxable Freeze Taxable djusted M&O Net Taxable djusted I&S Net Taxable	(-) = = (-) =	163,133,6 944,637,2 965,837,2 19,757,6 924,879,5 946,079,5

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0 0.00

### 2023 CERTIFIED TOTALS SBR - BRACKETT ISD Grand Totals

As of Certification

12/5/2023 4:30:36PM

Property Count: 11,666

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
СН	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
НТ	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**

As of Certification

Property Count: 11,666

#### SBR - BRACKETT ISD Grand Totals

12/5/2023 4:30:36PM

#### State Category Breakdown Acres State Code Description Count New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 1,869 524.3554 \$1,784,538 \$131,973,783 \$84,174,016 в MULTIFAMILY RESIDENCE 28 4.5896 \$1,911,083 \$1,527,550 \$0 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 \$1,124,298,542 \$56,893,630 \$0 D2 IMPROVEMENTS ON QUALIFIED OP 102 \$752,833 \$3,481,234 \$3,481,234 RURAL LAND, NON QUALIFIED OPE 17,783.4850 \$2,315,911 \$95,398,030 \$91,729,327 Е 1,026 F1 COMMERCIAL REAL PROPERTY 138 89.9219 \$177,641 \$12,626,508 \$12,425,833 F2 INDUSTRIAL AND MANUFACTURIN 6 425.8170 \$598,144 \$598,144 \$0 J3 ELECTRIC COMPANY (INCLUDING C 16 \$0 \$22.708.578 \$22.708.578 J4 **TELEPHONE COMPANY (INCLUDI** 0.5500 24 \$0 \$4,508,595 \$4,508,595 J5 RAILROAD 8 \$0 \$52,252,170 \$52,252,170 PIPELAND COMPANY J6 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 \$0 \$4,131 \$4,131 1 Х TOTALLY EXEMPT PROPERTY \$250,208 349 6,314.4156 \$41,899,339 \$0 Totals 867,520.6043 \$5,284,847 \$2,183,552,438 \$944,637,287

### 2023 CERTIFIED TOTALS SBR - BRACKETT ISD Grand Totals

As of Certification

12/5/2023 4:30:36PM

#### Property Count: 11,666

### CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	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

Property Count: 11,666

## **2023 CERTIFIED TOTALS**

SBR - BRACKETT ISD Effective Rate Assumption As of Certification

12/5/2023 4:30:36PM

#### New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300
EX-XV	Other Exemptions (including public pro	pperty, r 1	2022 Market Value	\$55,341
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234
_,		SOLUTE EXEMPTIONS VALUE		\$62,875
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		6	\$32,149
DV2	Disabled Veterans 30% -	49%	1	\$7,500
DV3	Disabled Veterans 50% -		4	\$20,000
DV4	Disabled Veterans 70% -	100%	7	\$43,936
DVHS	Disabled Veteran Homes	tead	6	\$607,058
HS	HOMESTEAD		33	\$1,144,173
OV65	OVER 65		22	\$160,628
		PARTIAL EXEMPTIONS VALUE I	.OSS 79	\$2,015,444
			NEW EXEMPTIONS VALUE L	
				φ2,010,010
		Increased Exemption	ns	
Exemption	Description		Count	Increased Exemption_Amount
			TOTAL EXEMPTIONS VALUE L	OSS \$2,078,319
		New Ag / Timber Exem	otions	
		New Annexations	3	
		New Deannexatio	ns	
		Average Homestead \	alue	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
Count o		A strange market	Allorage no Exemption	
	954	\$100,819 Category A Only	\$44,493	\$56,326
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	900	\$97,759	\$43,905	\$53,854

\$5,284,847

\$4,867,593

SBR/5

Kinney County	Kinney	County
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# **2023 CERTIFIED TOTALS**

As of Certification

# SBR - BRACKETT ISD

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

\$598,090.00

1

\$255,748

Kinney County	2023 CERT	TIFIED TOTA	ALS	As o	of Certification
Property Count: 5,789		RT CLARK MUD rand 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	(+)	751,770
			Market Value	=	99,014,949
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	99,014,949
Productivity Loss:	0	0			
			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: Certified Estimate of Taxable Value:	99,014,949 82,516,043
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 5,789

### 2023 CERTIFIED TOTALS W01 - FORT CLARK MUD Grand Totals

As of Certification

12/5/2023 4:3

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**

As of Certification

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 866 А SINGLE FAMILY RESIDENCE 191.4831 \$761,603 \$80,130,611 \$69,110,855 В MULTIFAMILY RESIDENCE 25 1.6718 \$1,555,134 \$1,449,322 \$0 C1 VACANT LOTS AND LAND TRACTS 4,674 74.5848 \$2,036 \$4,437,421 \$4,407,885 \$2,363,424 Е RURAL LAND, NON QUALIFIED OPE 55 1,666.0458 \$0 \$2,363,424 F1 COMMERCIAL REAL PROPERTY 44 56.5914 \$0 \$4,554,876 \$4,554,876 ELECTRIC COMPANY (INCLUDING C J3 \$333,719 \$333,719 4 \$0 J4 **TELEPHONE COMPANY (INCLUDI** 1 \$0 \$28,470 \$28,470 COMMERCIAL PERSONAL PROPE L1 17 \$0 \$267,492 \$267,492 Х 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**

As of Certification

Property Count: 5,789

W01 - FORT CLARK MUD Grand Totals

12/5/2023 4:30:36PM

### CAD State Category Breakdown

State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	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
Х	TOTALLY EXEMPT PROPERTY	148	87.6140	\$0	\$5,343,802	\$0
		Totals	2,077.9909	\$763,639	\$99,014,949	\$82,516,043

Property Count: 5,789

# **2023 CERTIFIED TOTALS**

As of Certification

W01 - FORT CLARK MUD Effective Rate Assumption

12/5/2023 4:30:36PM

#### New Value

\$763,639 \$758,603

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exempt	ions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$300
Exemption	Description		Count	Exemption Amount
DP	DISABILITY		5	\$15,000
DV2	Disabled Vetera	ns 30% - 49%	1	\$7,500
DV3	Disabled Vetera		2	\$20,000
DV4	Disabled Vetera	ns 70% - 100%	5	\$55,036
DVHS	Disabled Vetera		3	\$552,972
HS	HOMESTEAD	in homestedd	19	\$48,000
OV65	OVER 65		11	\$33,000
0005	OVER 05			
		PARTIAL EXEMPTIONS VA		\$731,508
			NEW EXEMPTIONS VALUE	LOSS \$731,808
		Increased Exen	nptions	
Exemption	Description		Count	Increased Exemption_Amount
		INCREASED EXEMPTIONS VA	LUE LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$731,808
		New Ag / Timber E		¥/01,000
		New Annexa	-	
		New Deannex	ations	
		Average Homeste	ad Value	
		Category A an	d E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	446	\$120,971 Category A O	\$11,005 nly	\$109,966
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	446	\$120,971	\$11,005	\$109,966

# **2023 CERTIFIED TOTALS**

As of Certification

W01 - FORT CLARK MUD

Lower Value Used

**Count of Protested Properties** 

Total Market Value

Total Value Used

Kinney County	2023 CEI	RTIFIED TOT.	ALS	As	s of Certification
Property Count: 11,665	WO2 - Kinney Count	y Groundwater Conser Grand Totals	vation District	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	(-)	1,067,580,200
Timber Use:	0	0	Appraised Value	=	1,115,875,618
Productivity Loss:	1,067,580,200	2,316,387			
			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: Certified Estimate of Taxable Value:	2,183,399,920 959,631,884
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# **2023 CERTIFIED TOTALS**

As of Certification

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**

As of Certification

Property Count: 11,665

WO2 - Kinney County Groundwater Conservation District Grand Totals

12/5/2023 4:30:36PM

State Category Breakdown									
State Code Description Cou		Count	Acres	New Value	Market Value	Taxable Value			
А	SINGLE FAMILY RESIDENCE	1,866	524.3554	\$1,508,647	\$131,697,892	\$109,293,400			
В	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			
Х	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**

As of Certification

\$959,688,729

Property Count: 11,665

WO2 - Kinney County Groundwater Conservation District Grand Totals

12/5/2023 4:30:36PM

#### **CAD State Category Breakdown** State Code Description Count Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 56 14.7872 \$644,590 \$2,241,080 \$2,007,144 1,832 SINGLE FAMILY RESIDENTIAL \$864,057 \$129,233,997 A1 506.8209 \$107,091,626 A2 SINGLE FAMILY RESIDENCE 21 2.7473 \$0 \$222,815 \$194,630 MULTIFAMILY RESIDENCE Β1 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 0.4500 \$0 \$470 \$7 1 D1 QUALIFIED AG LAND 3.466 842,346.7623 \$0 \$1,124,457,297 \$56,904,331 \$3,481,234 D2 IMPROVEMENTS ON QUALIFIED LAN 102 \$752,833 \$3,481,234 D4 15.1500 \$0 \$28,028 \$1,257 1 E1 E1 45 132.3040 \$0 \$589,410 \$474,213 FARM AND RANCH IMPROVEMENT 209.3600 \$1,764,726 \$46,834,237 E2 387 \$45,628,401 E3 \$502,240 E3 5 \$0 \$577,576 E4 RURAL LAND NON QUALIFIED 17,438.6890 \$551,185 \$47,392,423 842 \$46,774,327 F1 COMMERCIAL REAL PROPERTY \$12.604.833 138 89.9219 \$177,641 \$12,626,508 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 \$52,252,170 J5 RAILROAD TRACK 8 \$52,252,170 \$0 J6 PIPELINE COMPANY 10 \$0 \$557,680,320 \$501,376,650 J8 \$0 \$35,480,000 UTILITY, OTHER 2 \$68,800,000 COMMERCIAL PERSONAL PROPER 105 \$0 \$58,995,066 \$58,995,066 L1 M1 TANGIBLE OTHER PERSONAL 6 \$0 \$39,054 \$39,054 М3 М3 2 \$0 \$25,617 \$10,617 S 1 \$0 \$4,131 \$4,131 Х TOTALLY EXEMPT PROPERTY 349 6,314.4156 \$250,208 \$41,899,339 \$0

867,669.1143

\$5,008,956

\$2,183,455,818

Totals

Property Count: 11,665

# **2023 CERTIFIED TOTALS**

As of Certification

WO2 - Kinney County Groundwater Conservation District Effective Rate Assumption

12/5/2023 4:30:36PM

\$5,008,956

#### New Value

TOTAL NEW VALUE MARKET:

	TOTAL NEW VALUE	E TAXABLE:	\$4,730,912			
		New Exem	ptions			
Exemption	Description	Count				
EX	TOTAL EXEMPTION	1	2022 Market Value	\$300		
EX-XV	Other Exemptions (including put		2022 Market Value	\$55,341		
EX366	HOUSE BILL 366	3	2022 Market Value	\$7,234		
EX000	ABSOLUTE EXEMPTIONS VALUE LOSS					
Exemption	Description		Count	\$62,875 Exemption Amount		
DP	DISABILITY		6	\$54,000		
DV2	Disabled Veterans	30% - 49%	1	\$7,500		
DV3	Disabled Veterans		4	\$40,000		
DV4	Disabled Veterans		7	\$67,936		
DVHS	Disabled Veteralis		6	\$867,058		
HS	HOMESTEAD	lomesteau	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 Exe	emptions			
Exemption	Description		Count Increa	sed Exemption Amount		
	-					
		INCREASED EXEMPTIONS	VALUE LOSS			
			TOTAL EXEMPTIONS VALUE LOSS	\$1,436,885		
		New Ag / Timber	Exemptions			
		New Anne	xations			
		New Deann	exations			
		Average Homes	stead Value			
		Category A	and E			
0		Assessed Mandata		A		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable		
	954	\$100,819 Category A	\$13,429 • Only	\$87,390		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable		
	900	\$97,759	\$12,750	\$85,009		
		\$01,100	<i><i>q</i>,<i>z</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i></i>	ψ00,000		

# **2023 CERTIFIED TOTALS**

As of Certification

WO2 - Kinney County Groundwater Conservation District

# Lower Value Used

\$598,090.00

Count of Protested Properties Total Market Value Total Value Used

1

\$255,748