

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
$175,958.24=14,402,216$ * $(1.1780000 / 100)+6,300.14$

| Certified Estimate of Market Value: | $44,926,566$ |
| :--- | :--- |
| Certified Estimate of Taxable Value: | $14,963,802$ |

$\begin{array}{lr}\text { Tax Increment Finance Value: } & 0 \\ \text { Tax Increment Finance Levy: } & 0.00\end{array}$

BISD - Bryson ISD
Grand Totals
10/4/2023
3:24:19PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| EX | 1 | 0 | 25,200 | 0 |
| EX-XN | 1 | 0 | 7,600 | 0 |
| EX366 | 51 | 0 | $1,361,331$ | 7,600 |
| HS | 27 | 0 | 21,013 | $1,361,331$ |
| OV65 | 18 | 0 | $\mathbf{1 , 4 1 5 , 1 4 4}$ | $\mathbf{2 1 , 0 1 3}$ |
|  | Totals | $\mathbf{0}$ | $\mathbf{1 , 4 1 5 , 1 4 4}$ |  |

State Category Breakdown

| State Co | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 5 | 16.9000 | \$0 | \$428,790 | \$159,922 |
| D1 | QUALIFIED OPEN-SPACE LAND | 135 | 7,543.4111 | \$0 | \$28,444,675 | \$456,283 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 13 |  | \$0 | \$408,990 | \$408,990 |
| E | RURAL LAND, NON QUALIFIED OPE | 55 | 234.3000 | \$70,390 | \$5,661,231 | \$3,931,157 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 |  | \$0 | \$665,400 | \$665,400 |
| G1 | OIL AND GAS | 40 |  | \$0 | \$184,700 | \$184,700 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 |  | \$0 | \$565,640 | \$565,640 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | 5.7400 | \$0 | \$2,386,540 | \$2,386,540 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 |  | \$0 | \$22,530 | \$22,530 |
| J6 | PIPELAND COMPANY | 14 |  | \$0 | \$686,820 | \$686,820 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 |  | \$0 | \$8,550 | \$8,550 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 |  | \$0 | \$5,448,360 | \$5,448,360 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 3 |  | \$0 | \$74,550 | \$62,830 |
| X | TOTALLY EXEMPT PROPERTY | 53 | 1.2600 | \$0 | \$32,800 | \$0 |
|  |  | Totals | 7,801.6111 | \$70,390 | \$45,019,576 | \$14,987,722 |

## CAD State Category Breakdown

| State Co | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1 | Single Family - Home | 2 | 7.5000 | \$0 | \$262,050 | \$6,552 |
| A2 | Manufactured Home (same land owner) | 3 | 9.4000 | \$0 | \$166,740 | \$153,370 |
| D1 | 1-d-1 Qualified Ag Productivity | 135 | 7,543.4111 | \$0 | \$28,444,675 | \$456,283 |
| D2 | Misc. Improvements on Qualified Ag la | 13 |  | \$0 | \$408,990 | \$408,990 |
| E | Rural Land - Non Ag Use | 12 | 137.1700 | \$0 | \$1,250,880 | \$1,150,880 |
| E1 | Single Family Home | 29 | 54.2830 | \$70,390 | \$3,593,611 | \$2,366,567 |
| E2 | Manfactured Home | 19 | 42.8470 | \$0 | \$808,310 | \$405,280 |
| E4 | Misc. Improvements - Non living area | 3 |  | \$0 | \$8,430 | \$8,430 |
| F2 | Industrial / Manufacturing - Real Propert | 1 |  | \$0 | \$665,400 | \$665,400 |
| G1 | Oil \& Gas - Real Property | 40 |  | \$0 | \$184,700 | \$184,700 |
| J2 | Utilities - Gas Distribution Systems | 1 |  | \$0 | \$565,640 | \$565,640 |
| J3 | Utilities - Elec. Co. \& Co-ops | 2 | 5.7400 | \$0 | \$2,386,540 | \$2,386,540 |
| J4 | Utilities - Telephone Co. \& Co-ops | 1 |  | \$0 | \$22,530 | \$22,530 |
| J6 | Utilities - Pipelines | 14 |  | \$0 | \$686,820 | \$686,820 |
| L1 | Personal Property - Commercial | 1 |  | \$0 | \$8,550 | \$8,550 |
| L2C | L2C | 1 |  | \$0 | \$5,448,360 | \$5,448,360 |
| M1 | Manufactured \& Mobile Homes (Differ | 3 |  | \$0 | \$74,550 | \$62,830 |
| X |  | 53 | 1.2600 | \$0 | \$32,800 | \$0 |
|  |  | Totals | 7,801.6111 | \$70,390 | \$45,019,576 | \$14,987,722 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | \$70,390 |  |
|  |  | \$70,390 |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX366 | HB366 Exempt 39 | 2022 Market Value | \$13,660 |
|  | ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$13,660 |
| Exemption | Description | Count | Exemption Amount |
| PARTIAL EXEMPTIONS VALUE LOSS |  |  |  |
| NEW EXEMPTIONS VALUE LOSS $\quad \mathbf{\$ 1 3 , 6 6 0}$ |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption_Amount |
| HS | Homestead | 19 | \$579,668 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 19 | \$579,668 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$593,328 |

## New Ag / Timber Exemptions

## New Annexations



| Young County | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 5,782 | CG - City of Graham |  |  |  | 10/4/2023 | 3:23:57PM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 64,847,560 |  |  |  |
| Non Homesite: |  |  | 29,951,658 |  |  |  |
| Ag Market: |  |  | 259,380 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 95,058,598 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 348,127,140 |  |  |  |
| Non Homesite: |  |  | 164,324,990 | Total Improvements | (+) | 512,452,130 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 869 | 93,993,270 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 93,993,270 |
|  |  |  |  | Market Value | $=$ | 701,503,998 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 259,380 | 0 |  |  |  |
| Ag Use: |  | 1,090 | 0 | Productivity Loss | (-) | 258,290 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 701,245,708 |
| Productivity Loss: |  | 258,290 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 33,795,998 |
|  |  |  |  | Assessed Value | = | 667,449,710 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 107,883,195 |
|  |  |  |  | Net Taxable | = | 559,566,515 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 5,771,389 | 5,050,229 | 23,924.53 | 24,665.45 73 |  |  |  |
| OV65 114,297,961 | 104,163,939 | 425,738.24 | 429,962.87 871 |  |  |  |
| Total 120,069,350 | 109,214,168 | 449,662.77 | 454,628.32 944 | Freeze Taxable | (-) | 109,214,168 |
| Tax Rate 0.6350000 |  |  |  |  |  |  |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| OV65 491,148 | 335,812 | 281,841 | 53,971 4 |  |  |  |
| Total 491,148 | 335,812 | 281,841 | 53,971 4 | Transfer Adjustment | (-) | 53,971 |
|  |  |  | Freeze A | djusted Taxable | = | 450,298,376 |

[^0]Certified Estimate of Market Value:
700,400,178
Certified Estimate of Taxable Value:
558,525,880
$\begin{array}{lr}\text { Tax Increment Finance Value: } & 0 \\ \text { Tax Increment Finance Levy: } & 0.00\end{array}$

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 77 | 751,160 | 0 | 751,160 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV4 | 52 | 0 | 402,589 | 402,589 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 28 | 0 | 4,776,249 | 4,776,249 |
| DVHSS | 1 | 0 | 141,190 | 141,190 |
| EX | 218 | 0 | 74,823,440 | 74,823,440 |
| EX (Prorated) | 5 | 0 | 405,780 | 405,780 |
| EX-XG | 1 | 0 | 241,260 | 241,260 |
| EX-XL | 1 | 0 | 1,327,920 | 1,327,920 |
| EX-XN | 20 | 0 | 3,872,800 | 3,872,800 |
| EX-XV | 22 | 0 | 3,036,210 | 3,036,210 |
| EX-XV (Prorated) | 1 | 0 | 121,266 | 121,266 |
| EX366 | 153 | 0 | 161,780 | 161,780 |
| FR | 8 | 8,842,321 | 0 | 8,842,321 |
| OV65 | 910 | 8,877,370 | 0 | 8,877,370 |
| SO | 1 | 25,860 | 0 | 25,860 |
|  | Totals | 18,496,711 | 89,386,484 | 107,883,195 |

State Category Breakdown

| State Co | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 3,454 | 1,082.6839 | \$1,876,050 | \$408,303,938 | \$359,721,723 |
| B | MULTIFAMILY RESIDENCE | 51 | 24.9590 | \$0 | \$12,935,180 | \$12,725,967 |
| C1 | VACANT LOTS AND LAND TRACTS | 357 | 244.7917 | \$0 | \$6,017,630 | \$6,017,630 |
| D1 | QUALIFIED OPEN-SPACE LAND | 6 | 18.0960 | \$0 | \$259,380 | \$1,090 |
| E | RURAL LAND, NON QUALIFIED OPE | 14 | 54.3087 | \$198,680 | \$1,429,590 | \$1,428,556 |
| F1 | COMMERCIAL REAL PROPERTY | 500 | 426.6299 | \$1,178,080 | \$89,578,938 | \$89,578,668 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 32 | 88.7770 | \$0 | \$7,544,820 | \$7,544,820 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 |  | \$0 | \$1,900,200 | \$1,900,200 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | 10.5360 | \$0 | \$8,344,430 | \$8,344,430 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | 0.6900 | \$0 | \$2,971,920 | \$2,971,920 |
| J6 | PIPELAND COMPANY | 1 |  | \$0 | \$15,440 | \$15,440 |
| J7 | CABLE TELEVISION COMPANY | 2 |  | \$0 | \$963,640 | \$963,640 |
| L1 | COMMERCIAL PERSONAL PROPE | 505 |  | \$0 | \$50,802,770 | \$48,837,569 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 138 |  | \$83,820 | \$21,604,060 | \$14,701,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 21 |  | \$0 | \$293,840 | \$266,016 |
| O | RESIDENTIAL INVENTORY | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S | SPECIAL INVENTORY TAX | 11 |  | \$0 | \$3,961,500 | \$3,961,500 |
| X | TOTALLY EXEMPT PROPERTY | 419 | 491.7874 | \$1,914,540 | \$83,990,456 | \$0 |
|  |  | Totals | 2,462.8954 | \$5,251,170 | \$701,503,998 | \$559,566,515 |

## CAD State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.2211 | \$0 | \$80,308 | \$80,308 |
| A1 | Single Family - Home | 3,268 | 1,029.6021 | \$1,726,180 | \$404,119,290 | \$355,841,154 |
| A2 | Manufactured Home (same land owner) | 148 | 34.8630 | \$125,480 | \$2,626,760 | \$2,386,431 |
| A3 | Townhome, Condo, Duplex, etc. (Owner | 4 | 0.8620 | \$0 | \$714,020 | \$650,270 |
| A4 | Misc. Improvements (non-living area) | 40 | 17.1357 | \$24,390 | \$763,560 | \$763,560 |
| B1 | Apartments | 16 | 17.4260 | \$0 | \$8,079,940 | \$8,079,940 |
| B2 | Duplex, Triplex, etc. (Non HS) | 35 | 7.5330 | \$0 | \$4,855,240 | \$4,646,027 |
| C1 | Vacant - Subdivision, platted lots, etc. | 357 | 244.7917 | \$0 | \$6,017,630 | \$6,017,630 |
| D1 | 1-d-1 Qualified Ag Productivity | 6 | 18.0960 | \$0 | \$259,380 | \$1,090 |
| E | Rural Land - Non Ag Use | 7 | 43.8140 | \$0 | \$446,330 | \$446,330 |
| E1 | Single Family Home | 5 | 9.4507 | \$198,680 | \$868,530 | \$867,496 |
| E2 | Manfactured Home | 1 |  | \$0 | \$96,310 | \$96,310 |
| E4 | Misc. Improvements - Non living area | 3 | 1.0440 | \$0 | \$18,420 | \$18,420 |
| F1 | Commercial Real Property | 500 | 426.6299 | \$1,178,080 | \$89,578,938 | \$89,578,668 |
| F2 | Industrial / Manufacturing - Real Propert | 32 | 88.7770 | \$0 | \$7,544,820 | \$7,544,820 |
| J2 | Utilities - Gas Distribution Systems | 1 |  | \$0 | \$1,900,200 | \$1,900,200 |
| J3 | Utilities - Elec. Co. \& Co-ops | 8 | 10.5360 | \$0 | \$8,344,430 | \$8,344,430 |
| J4 | Utilities - Telephone Co. \& Co-ops | 5 | 0.6900 | \$0 | \$2,971,920 | \$2,971,920 |
| J6 | Utilities - Pipelines | 1 |  | \$0 | \$15,440 | \$15,440 |
| J7 | Utilities - Cable Companies | 2 |  | \$0 | \$963,640 | \$963,640 |
| L1 | Personal Property - Commercial | 505 |  | \$0 | \$50,802,770 | \$48,837,569 |
| L2A | L2A | 5 |  | \$0 | \$506,350 | \$506,350 |
| L2C | L2C | 8 |  | \$0 | \$10,719,610 | \$3,816,630 |
| L2D | L2D | 6 |  | \$0 | \$147,610 | \$147,610 |
| L2G | conv code L2G | 61 |  | \$0 | \$2,673,140 | \$2,673,140 |
| L2H | L2H | 12 |  | \$0 | \$974,440 | \$974,440 |
| L2J | L2J | 16 |  | \$0 | \$188,380 | \$188,380 |
| L2M | L2M | 22 |  | \$0 | \$945,430 | \$945,430 |
| L2P | L2P | 3 |  | \$0 | \$80,590 | \$80,590 |
| L2Q | L2Q | 4 |  | \$83,820 | \$453,040 | \$453,040 |
| L2S | L2S | 1 |  | \$0 | \$4,915,470 | \$4,915,470 |
| M1 | Manufactured \& Mobile Homes (Differ | 21 |  | \$0 | \$293,840 | \$266,016 |
| O1 | Real Property Inventory | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S |  | 11 |  | \$0 | \$3,961,500 | \$3,961,500 |
| X |  | 419 | 491.7874 | \$1,914,540 | \$83,990,456 | \$0 |
|  |  | Totals | 2,462.8954 | \$5,251,170 | \$701,503,998 | \$559,566,515 |


|  |  | New Value |
| :--- | :--- | :--- |


|  | CG - City of Graham <br> Lower Value Used |  |
| :---: | :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |
| 48 | $\$ 9,185,700.00$ | $\$ 7,797,895$ |


| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 572 | CN - City of Newcastle Grand Totals |  |  | 10/4/2023 | 3:23:57PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 931,220 |  |  |  |
| Non Homesite: |  | 785,100 |  |  |  |
| Ag Market: |  | 3,555,610 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 5,271,930 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 11,281,040 |  |  |  |
| Non Homesite: |  | 13,660,530 | Total Improvements | (+) | 24,941,570 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 47 | 2,649,400 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,649,400 |
|  |  |  | Market Value | = | 32,862,900 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 3,555,610 | 0 |  |  |  |
| Ag Use: | 48,200 | 0 | Productivity Loss | (-) | 3,507,410 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 29,355,490 |
| Productivity Loss: | 3,507,410 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 2,637,151 |
|  |  |  | Assessed Value | = | 26,718,339 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 10,277,710 |
|  |  |  | Net Taxable | = | 16,440,629 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $60,173.69=16,440,629$ * (0.366006 / 100)

Certified Estimate of Market Value:
32,822,180
Certified Estimate of Taxable Value:

Tax Increment Finance Value:
Tax Increment Finance Levy:

0
16,399,909
0.00

CN - City of Newcastle Grand Totals 10/4/2023

3:24:19PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DV1 | 1 | 0 | 640 | 640 |
| DV4 | 1 | 0 | 0 | 0 |
| DVHS | 2 | 0 | 35,230 | 35,230 |
| EX | 17 | 0 | 9,347,340 | 9,347,340 |
| EX-XG | 2 | 0 | 798,100 | 798,100 |
| EX-XN | 1 | 0 | 0 | 0 |
| EX-XV | 2 | 0 | 85,700 | 85,700 |
| EX366 | 14 | 0 | 10,700 | 10,700 |
| FR | 1 | 0 | 0 | 0 |
|  | Totals | 0 | 10,277,710 | 10,277,710 |

CN - City of Newcastle
Grand Totals
10/4/2023
3:24:19PM

State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 300 | 188.9597 | \$480,810 | \$11,344,570 | \$8,785,211 |
| B | MULTIFAMILY RESIDENCE | 3 | 0.5678 | \$0 | \$555,190 | \$555,190 |
| C1 | VACANT LOTS AND LAND TRACTS | 144 | 93.7806 | \$0 | \$239,190 | \$238,550 |
| D1 | QUALIFIED OPEN-SPACE LAND | 36 | 601.7312 | \$0 | \$3,555,610 | \$48,200 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 6 |  | \$83,870 | \$139,010 | \$139,010 |
| E | RURAL LAND, NON QUALIFIED OPE | 13 | 40.7460 | \$18,580 | \$1,391,720 | \$1,297,538 |
| F1 | COMMERCIAL REAL PROPERTY | 24 | 22.0082 | \$369,270 | \$2,618,300 | \$2,618,300 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 |  | \$0 | \$318,920 | \$318,920 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 |  | \$0 | \$550,370 | \$550,370 |
| J4 | TELEPHONE COMPANY (INCLUDI | 4 | 0.1607 | \$0 | \$462,070 | \$462,070 |
| J7 | CABLE TELEVISION COMPANY | 1 |  | \$0 | \$5,690 | \$5,690 |
| L1 | COMMERCIAL PERSONAL PROPE | 24 |  | \$0 | \$1,313,710 | \$1,313,710 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 4 |  | \$84,930 | \$126,710 | \$107,870 |
| X | TOTALLY EXEMPT PROPERTY | 36 | 30.6540 | \$0 | \$10,241,840 | \$0 |
|  |  | Totals | 978.6082 | \$1,037,460 | \$32,862,900 | \$16,440,629 |

CN - City of Newcastle
Grand Totals
10/4/2023
3:24:19PM
CAD State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1 | Single Family - Home | 180 | 111.4944 | \$364,660 | \$9,409,770 | \$7,187,258 |
| A2 | Manufactured Home (same land owner) | 107 | 68.3082 | \$101,250 | \$1,817,090 | \$1,481,041 |
| A4 | Misc. Improvements (non-living area) | 23 | 9.1571 | \$14,900 | \$117,710 | \$116,912 |
| B1 | Apartments | 1 | 0.1664 | \$0 | \$284,970 | \$284,970 |
| B2 | Duplex, Triplex, etc. (Non HS) | 2 | 0.4014 | \$0 | \$270,220 | \$270,220 |
| C1 | Vacant - Subdivision, platted lots, etc. | 144 | 93.7806 | \$0 | \$239,190 | \$238,550 |
| D1 | 1-d-1 Qualified Ag Productivity | 36 | 601.7312 | \$0 | \$3,555,610 | \$48,200 |
| D2 | Misc. Improvements on Qualified Ag la | 6 |  | \$83,870 | \$139,010 | \$139,010 |
| E | Rural Land - Non Ag Use | 3 | 27.9860 | \$0 | \$354,610 | \$354,610 |
| E1 | Single Family Home | 8 | 11.2600 | \$18,580 | \$986,350 | \$892,168 |
| E2 | Manfactured Home | 3 | 1.5000 | \$0 | \$50,760 | \$50,760 |
| F1 | Commercial Real Property | 24 | 22.0082 | \$369,270 | \$2,618,300 | \$2,618,300 |
| J2 | Utilities - Gas Distribution Systems | 1 |  | \$0 | \$318,920 | \$318,920 |
| J3 | Utilities - Elec. Co. \& Co-ops | 2 |  | \$0 | \$550,370 | \$550,370 |
| J4 | Utilities - Telephone Co. \& Co-ops | 4 | 0.1607 | \$0 | \$462,070 | \$462,070 |
| J7 | Utilities - Cable Companies | 1 |  | \$0 | \$5,690 | \$5,690 |
| L1 | Personal Property - Commercial | 24 |  | \$0 | \$1,313,710 | \$1,313,710 |
| M1 | Manufactured \& Mobile Homes (Differ | 4 |  | \$84,930 | \$126,710 | \$107,870 |
| X |  | 36 | 30.6540 | \$0 | \$10,241,840 | \$0 |
|  |  | Totals | 978.6082 | \$1,037,460 | \$32,862,900 | \$16,440,629 |



| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2,045 | CO - City of OlneyGrand Totals |  |  | 10/4/2023 | 3:23:57PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 7,585,030 |  |  |  |
| Non Homesite: |  | 5,407,170 |  |  |  |
| Ag Market: |  | 279,970 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 13,272,170 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 64,006,661 |  |  |  |
| Non Homesite: |  | 43,038,550 | Total Improvements | (+) | 107,045,211 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 230 | 60,202,990 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 60,202,990 |
|  |  |  | Market Value | $=$ | 180,520,371 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 279,970 | 0 |  |  |  |
| Ag Use: | 4,160 | 0 | Productivity Loss | (-) | 275,810 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 180,244,561 |
| Productivity Loss: | 275,810 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 3,196,606 |
|  |  |  | Assessed Value | = | 177,047,955 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 36,115,651 |
|  |  |  | Net Taxable | = | 140,932,304 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $1,378,629.39=140,932,304$ * ( $0.978221 / 100$ )

| Certified Estimate of Market Value: | $180,462,821$ |
| :--- | :--- |
| Certified Estimate of Taxable Value: | $140,883,659$ |

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

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| DV3 | 3 | 0 | 30,000 | 132,000 |
| DV4 | 25 | 0 | 132,000 | $1,322,919$ |
| DVHS | 16 | 0 | $1,322,919$ | $29,985,450$ |
| EX | 154 | 0 | $29,985,450$ | 20,554 |
| EX (Prorated) | 10 | 20,554 | 230,130 |  |
| EX-XG | 2 | 0 | 230,130 | 593,090 |
| EX-XN | 11 | 0 | 593,090 | $1,763,500$ |
| EX-XV | 15 | 0 | $1,763,500$ | 33,352 |
| EX-XV (Prorated) | 4 | 0 | 33,352 | 39,000 |
| EX366 | 45 | 0 | 0 | 0 |
| FR | 1 | 0 | 0 | $1,431,616$ |
| OV65 | 302 | $1,431,616$ | 0 | 534,040 |
| PC | 2 | 534,040 | 0 | $\mathbf{3 6 , 1 1 5 , 6 5 1}$ |

State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 1,238 | 419.5491 | \$123,370 | \$71,011,029 | \$64,927,016 |
| B | MULTIFAMILY RESIDENCE | 7 | 16.0602 | \$0 | \$2,400,170 | \$2,388,289 |
| C1 | VACANT LOTS AND LAND TRACTS | 242 | 88.9971 | \$0 | \$1,027,492 | \$1,027,492 |
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 69.2066 | \$0 | \$279,970 | \$4,160 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 |  | \$0 | \$10,920 | \$10,920 |
| E | RURAL LAND, NON QUALIFIED OPE | 6 | 3.7920 | \$0 | \$407,850 | \$395,603 |
| F1 | COMMERCIAL REAL PROPERTY | 150 | 67.1150 | \$959,150 | \$7,795,704 | \$7,795,704 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 13 | 32.4450 | \$0 | \$4,935,800 | \$4,935,800 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 |  | \$0 | \$2,266,630 | \$2,266,630 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 6 | 3.0840 | \$0 | \$4,083,650 | \$4,083,650 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | 0.8120 | \$0 | \$2,747,670 | \$2,747,670 |
| J6 | PIPELAND COMPANY | 2 |  | \$0 | \$6,800 | \$6,800 |
| J7 | CABLE TELEVISION COMPANY | 1 |  | \$0 | \$15,060 | \$15,060 |
| L1 | COMMERCIAL PERSONAL PROPE | 121 |  | \$0 | \$5,155,970 | \$5,155,970 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 32 |  | \$0 | \$45,619,280 | \$45,085,240 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 4 |  | \$0 | \$91,300 | \$86,300 |
| X | TOTALLY EXEMPT PROPERTY | 241 | 609.1826 | \$0 | \$32,665,076 | \$0 |
|  |  | Totals | 1,310.2436 | \$1,082,520 | \$180,520,371 | \$140,932,304 |

CAD State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.4218 | \$0 | \$168,058 | \$152,480 |
| A1 | Single Family - Home | 1,124 | 391.8657 | \$107,500 | \$69,572,591 | \$63,641,978 |
| A2 | Manufactured Home (same land owner) | 87 | 22.8386 | \$0 | \$1,136,710 | \$999,932 |
| A4 | Misc. Improvements (non-living area) | 33 | 4.4230 | \$15,870 | \$133,670 | \$132,626 |
| B1 | Apartments | 3 | 15.3632 | \$0 | \$2,299,550 | \$2,299,550 |
| B2 | Duplex, Triplex, etc. (Non HS) | 4 | 0.6970 | \$0 | \$100,620 | \$88,739 |
| C1 | Vacant - Subdivision, platted lots, etc. | 242 | 88.9971 | \$0 | \$1,027,492 | \$1,027,492 |
| D1 | 1-d-1 Qualified Ag Productivity | 11 | 69.2066 | \$0 | \$279,970 | \$4,160 |
| D2 | Misc. Improvements on Qualified Ag la | 1 |  | \$0 | \$10,920 | \$10,920 |
| E | Rural Land - Non Ag Use | 1 | 0.8030 | \$0 | \$4,020 | \$4,020 |
| E1 | Single Family Home | 3 | 1.4990 | \$0 | \$396,720 | \$384,473 |
| E2 | Manfactured Home | 1 | 1.4900 | \$0 | \$7,060 | \$7,060 |
| E4 | Misc. Improvements - Non living area | 1 |  | \$0 | \$50 | \$50 |
| F1 | Commercial Real Property | 150 | 67.1150 | \$959,150 | \$7,795,704 | \$7,795,704 |
| F2 | Industrial / Manufacturing - Real Propert | 13 | 32.4450 | \$0 | \$4,935,800 | \$4,935,800 |
| J2 | Utilities - Gas Distribution Systems | 1 |  | \$0 | \$2,266,630 | \$2,266,630 |
| J3 | Utilities - Elec. Co. \& Co-ops | 6 | 3.0840 | \$0 | \$4,083,650 | \$4,083,650 |
| J4 | Utilities - Telephone Co. \& Co-ops | 7 | 0.8120 | \$0 | \$2,747,670 | \$2,747,670 |
| J6 | Utilities - Pipelines | 2 |  | \$0 | \$6,800 | \$6,800 |
| J7 | Utilities - Cable Companies | 1 |  | \$0 | \$15,060 | \$15,060 |
| L1 | Personal Property - Commercial | 121 |  | \$0 | \$5,155,970 | \$5,155,970 |
| L2A | L2A | 1 |  | \$0 | \$126,470 | \$126,470 |
| L2C | L2C | 5 |  | \$0 | \$13,767,890 | \$13,767,890 |
| L2G | conv code L2G | 13 |  | \$0 | \$30,599,560 | \$30,065,520 |
| L2H | L2H | 3 |  | \$0 | \$566,380 | \$566,380 |
| L2J | L2J | 3 |  | \$0 | \$9,550 | \$9,550 |
| L2M | L2M | 2 |  | \$0 | \$144,780 | \$144,780 |
| L2P | L2P | 2 |  | \$0 | \$65,670 | \$65,670 |
| L2Q | L2Q | 3 |  | \$0 | \$338,980 | \$338,980 |
| M1 | Manufactured \& Mobile Homes (Differ | 4 |  | \$0 | \$91,300 | \$86,300 |
| X |  | 241 | 609.1826 | \$0 | \$32,665,076 | \$0 |
|  |  | Totals | 1,310.2436 | \$1,082,520 | \$180,520,371 | \$140,932,304 |



| Young County |  | 2023 CERTIFIED TOTALS |  | As of Supplement 14 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | CO - City of Olney <br> Lower Value Used |  |  |
| Count of Protested Properties |  | Total Market Value | Total Value Used |  |
|  | 11 | \$1,646,940.00 | \$1,561,638 |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 150,659,871 |  |  |  |
| Non Homesite: |  | 122,712,676 |  |  |  |
| Ag Market: |  | 1,240,562,614 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,513,935,161 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 636,628,061 |  |  |  |
| Non Homesite: |  | 422,345,772 | Total Improvements | (+) | 1,058,973,833 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1,392 | 222,945,550 |  |  |  |
| Mineral Property: | 10,673 | 55,856,190 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 278,801,740 |
|  |  |  | Market Value | $=$ | 2,851,710,734 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,240,290,304 | 272,310 |  |  |  |
| Ag Use: | 22,688,748 | 1,990 | Productivity Loss | (-) | 1,217,601,556 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 1,634,109,178 |
| Productivity Loss: | 1,217,601,556 | 270,320 |  |  |  |
|  |  |  | Homestead Cap | (-) | 71,505,118 |
|  |  |  | Assessed Value | = | 1,562,604,060 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 179,157,780 |
|  |  |  | Net Taxable | = | 1,383,446,280 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$3,776,586.99=1,383,446,280$ * ( $0.272984 / 100$ )

Certified Estimate of Market Value:
Certified Estimate of Taxable Value:

Tax Increment Finance Value:
Tax Increment Finance Levy: 0.00

0
2,846,274,564
1,380,350,945

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 126 | 1,156,160 | 0 | 1,156,160 |
| DV1 | 4 | 0 | 27,000 | 27,000 |
| DV2 | 9 | 0 | 64,500 | 64,500 |
| DV3 | 3 | 0 | 14,230 | 14,230 |
| DV4 | 124 | 0 | 980,158 | 980,158 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 62 | 0 | 11,069,560 | 11,069,560 |
| DVHSS | 1 | 0 | 141,190 | 141,190 |
| EX | 468 | 0 | 124,155,920 | 124,155,920 |
| EX (Prorated) | 6 | 0 | 530,482 | 530,482 |
| EX-XG | 2 | 0 | 578,790 | 578,790 |
| EX-XL | 1 | 0 | 1,327,920 | 1,327,920 |
| EX-XN | 22 | 0 | 4,926,170 | 4,926,170 |
| EX-XV | 63 | 0 | 8,476,480 | 8,476,480 |
| EX-XV (Prorated) | 1 | 0 | 121,266 | 121,266 |
| EX366 | 3,869 | 0 | 585,180 | 585,180 |
| FR | 8 | 8,842,321 | 0 | 8,842,321 |
| OV65 | 1,705 | 16,122,593 | 0 | 16,122,593 |
| SO | 1 | 25,860 | 0 | 25,860 |
|  | Totals | 26,146,934 | 153,010,846 | 179,157,780 |

State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 4,238 | 1,985.5757 | \$5,359,390 | \$537,730,157 | \$470,952,914 |
| B | MULTIFAMILY RESIDENCE | 51 | 24.9590 | \$0 | \$12,935,180 | \$12,725,967 |
| C1 | VACANT LOTS AND LAND TRACTS | 735 | 632.4061 | \$0 | \$9,103,320 | \$9,103,320 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4,288 | 329,806.0640 | \$0 | \$1,240,290,304 | \$22,641,529 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 763 |  | \$1,468,911 | \$14,879,031 | \$14,828,866 |
| E | RURAL LAND, NON QUALIFIED OPE | 2,534 | 9,290.3622 | \$16,661,980 | \$290,218,092 | \$256,505,781 |
| F1 | COMMERCIAL REAL PROPERTY | 647 | 1,350.6821 | \$1,311,890 | \$107,209,396 | \$107,209,126 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 50 | 150.6800 | \$0 | \$222,088,740 | \$222,088,740 |
| G1 | OIL AND GAS | 6,981 |  | \$0 | \$53,479,850 | \$53,479,850 |
| G3 | OTHER SUB-SURFACE INTERESTS I | 1 |  | \$0 | \$170 | \$170 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | 2.0000 | \$0 | \$2,712,570 | \$2,712,570 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 25 | 23.4520 | \$0 | \$72,438,550 | \$72,438,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 22 | 1.8050 | \$0 | \$8,350,130 | \$8,350,130 |
| J6 | PIPELAND COMPANY | 127 |  | \$0 | \$12,791,000 | \$12,791,000 |
| J7 | CABLE TELEVISION COMPANY | 6 |  | \$0 | \$1,054,780 | \$1,054,780 |
| J8 | OTHER TYPE OF UTILITY | 7 |  | \$0 | \$1,379,050 | \$1,379,050 |
| L1 | COMMERCIAL PERSONAL PROPE | 673 |  | \$0 | \$69,124,940 | \$67,159,739 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 264 |  | \$83,820 | \$46,689,520 | \$39,786,540 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 123 |  | \$553,710 | \$3,959,650 | \$3,663,561 |
| O | RESIDENTIAL INVENTORY | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S | SPECIAL INVENTORY TAX | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X | TOTALLY EXEMPT PROPERTY | 4,429 | 8,561.2422 | \$2,114,540 | \$140,702,208 | \$0 |
|  |  | Totals | 351,848.8641 | \$27,554,241 | \$2,851,710,734 | \$1,383,446,279 |

## CAD State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.2211 | \$0 | \$80,308 | \$80,308 |
| A1 | Single Family - Home | 3,963 | 1,852.7505 | \$5,209,070 | \$528,907,279 | \$463,489,733 |
| A2 | Manufactured Home (same land owner) | 224 | 92.8284 | \$125,930 | \$6,397,990 | \$5,182,868 |
| A3 | Townhome, Condo, Duplex, etc. (Owner | 4 | 0.8620 | \$0 | \$714,020 | \$650,270 |
| A4 | Misc. Improvements (non-living area) | 65 | 38.9137 | \$24,390 | \$1,630,560 | \$1,549,735 |
| B1 | Apartments | 16 | 17.4260 | \$0 | \$8,079,940 | \$8,079,940 |
| B2 | Duplex, Triplex, etc. (Non HS) | 35 | 7.5330 | \$0 | \$4,855,240 | \$4,646,027 |
| C1 | Vacant - Subdivision, platted lots, etc. | 735 | 632.4061 | \$0 | \$9,103,320 | \$9,103,320 |
| D1 | 1-d-1 Qualified Ag Productivity | 4,291 | 329,862.1587 | \$0 | \$1,240,458,998 | \$22,810,223 |
| D2 | Misc. Improvements on Qualified Ag la | 763 |  | \$1,468,911 | \$14,879,031 | \$14,828,866 |
| E | Rural Land - Non Ag Use | 450 | 5,611.6694 | \$0 | \$39,589,444 | \$38,017,600 |
| E1 | Single Family Home | 1,585 | 2,683.6550 | \$15,097,830 | \$222,602,353 | \$195,421,010 |
| E2 | Manfactured Home | 621 | 902.5731 | \$1,168,540 | \$26,024,211 | \$21,099,208 |
| E3 | Home / Improvement Only | 7 | 0.2500 | \$244,110 | \$641,460 | \$619,460 |
| E4 | Misc. Improvements - Non living area | 80 | 36.1200 | \$151,500 | \$1,191,930 | \$1,179,809 |
| F1 | Commercial Real Property | 647 | 1,350.6821 | \$1,311,890 | \$107,209,396 | \$107,209,126 |
| F2 | Industrial / Manufacturing - Real Propert | 50 | 150.6800 | \$0 | \$222,088,740 | \$222,088,740 |
| G1 | Oil \& Gas - Real Property | 6,977 |  | \$0 | \$53,164,850 | \$53,164,850 |
| G1C | Conversion | 4 |  | \$0 | \$315,000 | \$315,000 |
| G3 | Other Minerals - Real Property | 1 |  | \$0 | \$170 | \$170 |
| J2 | Utilities - Gas Distribution Systems | 5 | 2.0000 | \$0 | \$2,712,570 | \$2,712,570 |
| J3 | Utilities - Elec. Co. \& Co-ops | 25 | 23.4520 | \$0 | \$72,438,550 | \$72,438,550 |
| J4 | Utilities - Telephone Co. \& Co-ops | 22 | 1.8050 | \$0 | \$8,350,130 | \$8,350,130 |
| J6 | Utilities - Pipelines | 125 |  | \$0 | \$12,747,570 | \$12,747,570 |
| J6A | J6A | 2 |  | \$0 | \$43,430 | \$43,430 |
| J7 | Utilities - Cable Companies | 6 |  | \$0 | \$1,054,780 | \$1,054,780 |
| J8 | Utilities - Other | 7 |  | \$0 | \$1,379,050 | \$1,379,050 |
| L1 | Personal Property - Commercial | 673 |  | \$0 | \$69,124,940 | \$67,159,739 |
| L2A | L2A | 12 |  | \$0 | \$1,087,530 | \$1,087,530 |
| L2B | L2B | 1 |  | \$0 | \$5,780 | \$5,780 |
| L2C | L2C | 21 |  | \$0 | \$19,584,660 | \$12,681,680 |
| L2D | L2D | 8 |  | \$0 | \$174,610 | \$174,610 |
| L2E | L2E | 11 |  | \$0 | \$398,500 | \$398,500 |
| L2G | conv code L2G | 97 |  | \$0 | \$4,157,340 | \$4,157,340 |
| L2H | L2H | 15 |  | \$0 | \$10,943,170 | \$10,943,170 |
| L2J | L2J | 26 |  | \$0 | \$1,907,610 | \$1,907,610 |
| L2K | L2K | 4 |  | \$0 | \$88,000 | \$88,000 |
| L2L | L2L | 2 |  | \$0 | \$187,570 | \$187,570 |
| L2M | L2M | 33 |  | \$0 | \$1,302,890 | \$1,302,890 |
| L2P | L2P | 20 |  | \$0 | \$839,110 | \$839,110 |
| L2Q | L2Q | 13 |  | \$83,820 | \$1,097,280 | \$1,097,280 |
| L2S | L2S | 1 |  | \$0 | \$4,915,470 | \$4,915,470 |
| M1 | Manufactured \& Mobile Homes (Differ | 123 |  | \$553,710 | \$3,959,650 | \$3,663,561 |
| O1 | Real Property Inventory | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S |  | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X |  | 4,429 | 8,561.2422 | \$2,114,540 | \$140,702,208 | \$0 |
|  |  | Totals | 351,848.8641 | \$27,554,241 | \$2,851,710,734 | \$1,383,446,279 |

## New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:
\$27,554,241
\$25,091,083

## New Exemptions

| Exemption | Description | Count |  |
| :---: | :---: | :---: | :---: |
| EX | Exempt | 42022 Market Value | \$406,270 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 22022 Market Value | \$169,250 |
| EX-XV | Other Exemptions (including public property, r | 202022 Market Value | \$201,650 |
| EX366 | HB366 Exempt | 2,516 2022 Market Value | \$313,760 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,090,930 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disability | 3 | \$20,000 |
| DV2 | Disabled Veterans 30\%-49\% | 1 | \$7,030 |
| DV4 | Disabled Veterans 70\%-100\% | 14 | \$159,290 |
| DVHS | Disabled Veteran Homestead | 6 | \$959,319 |
| OV65 | Over 65 | 51 | \$503,027 |
|  | PARTIAL | MPTIONS VALUE LOSS 75 | \$1,648,666 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$2,739,596 |

Increased Exemptions

| Exemption | Description | Count |
| :--- | :--- | :--- |

increased exemptions value loss


| Young County |  | 2023 CERTIFIED TOTALS <br> GH - Graham Hospital District Lower Value Used |  | As of Supplement 14 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  | Count of Protested Properties | Total Market Value | Total Value Used |  |
|  | 110 | \$27,723,678.00 | \$15,193,192 |  |



GISD - Graham ISD
Grand Totals
10/4/2023
3:24:19PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 126 | 0 | 353,593 | 353,593 |
| DV1 | 4 | 0 | 15,000 | 15,000 |
| DV2 | 9 | 0 | 57,000 | 57,000 |
| DV3 | 3 | 0 | 14,230 | 14,230 |
| DV4 | 124 | 0 | 614,201 | 614,201 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 62 | 0 | 6,660,870 | 6,660,870 |
| DVHSS | 1 | 0 | 141,190 | 141,190 |
| ECO | 1 | 188,418,500 | 0 | 188,418,500 |
| EX | 467 | 0 | 124,130,720 | 124,130,720 |
| EX (Prorated) | 6 | 0 | 510,309 | 510,309 |
| EX-XG | 2 | 0 | 578,790 | 578,790 |
| EX-XL | 1 | 0 | 1,327,920 | 1,327,920 |
| EX-XN | 22 | 0 | 4,926,170 | 4,926,170 |
| EX-XV | 61 | 0 | 8,466,070 | 8,466,070 |
| EX-XV (Prorated) | 1 | 0 | 121,266 | 121,266 |
| EX366 | 3,804 | 0 | 580,560 | 580,560 |
| FR | 8 | 8,842,321 | 0 | 8,842,321 |
| HS | 3,682 | 0 | 284,825,437 | 284,825,437 |
| OV65 | 1,684 | 0 | 8,910,220 | 8,910,220 |
| SO | 1 | 25,860 | 0 | 25,860 |
|  | Totals | 197,286,681 | 442,245,546 | 639,532,227 |

GISD - Graham ISD

State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 4,232 | 1,968.7285 | \$5,359,390 | \$537,321,540 | \$277,564,945 |
| B | MULTIFAMILY RESIDENCE | 51 | 24.9590 | \$0 | \$12,935,180 | \$11,668,838 |
| C1 | VACANT LOTS AND LAND TRACTS | 735 | 632.4061 | \$0 | \$9,103,320 | \$9,103,320 |
| D1 | QUALIFIED OPEN-SPACE LAND | 3,985 | 311,419.8799 | \$0 | \$1,174,489,089 | \$21,479,493 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 732 |  | \$1,434,041 | \$14,308,541 | \$14,258,376 |
| E | RURAL LAND, NON QUALIFIED OPE | 2,442 | 9,017.1362 | \$16,083,190 | \$282,168,081 | \$172,703,118 |
| F1 | COMMERCIAL REAL PROPERTY | 647 | 1,350.6821 | \$1,311,890 | \$107,209,396 | \$107,207,146 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 49 | 150.6800 | \$0 | \$221,423,340 | \$33,004,840 |
| G1 | OIL AND GAS | 6,771 |  | \$0 | \$52,334,600 | \$52,334,600 |
| G3 | OTHER SUB-SURFACE INTERESTS I | 1 |  | \$0 | \$170 | \$170 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 2.0000 | \$0 | \$2,146,930 | \$2,146,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 22 | 17.7120 | \$0 | \$69,354,220 | \$69,354,220 |
| J4 | TELEPHONE COMPANY (INCLUDI | 17 | 1.8050 | \$0 | \$6,480,280 | \$6,480,280 |
| J6 | PIPELAND COMPANY | 103 |  | \$0 | \$12,073,300 | \$12,073,300 |
| J7 | CABLE TELEVISION COMPANY | 6 |  | \$0 | \$1,054,780 | \$1,054,780 |
| J8 | OTHER TYPE OF UTILITY | 7 |  | \$0 | \$1,379,050 | \$1,379,050 |
| L1 | COMMERCIAL PERSONAL PROPE | 676 |  | \$0 | \$69,182,750 | \$67,217,549 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 262 |  | \$83,820 | \$41,231,980 | \$34,329,000 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 120 |  | \$553,710 | \$3,885,100 | \$2,001,643 |
| 0 | RESIDENTIAL INVENTORY | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S | SPECIAL INVENTORY TAX | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X | TOTALLY EXEMPT PROPERTY | 4,361 | 8,559.2354 | \$2,114,540 | \$140,641,805 | \$0 |
|  |  | Totals | 333,164.8600 | \$26,940,581 | \$2,763,297,548 | \$899,935,694 |

GISD - Graham ISD
Grand Totals
10/4/2023
3:24:19PM
CAD State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.2739 | \$0 | \$100,481 | \$59,346 |
| A1 | Single Family - Home | 3,960 | 1,845.2505 | \$5,209,070 | \$528,645,229 | \$272,398,103 |
| A2 | Manufactured Home (same land owner) | 221 | 83.4284 | \$125,930 | \$6,231,250 | \$3,262,095 |
| A3 | Townhome, Condo, Duplex, etc. (Owner | 4 | 0.8620 | \$0 | \$714,020 | \$350,270 |
| A4 | Misc. Improvements (non-living area) | 65 | 38.9137 | \$24,390 | \$1,630,560 | \$1,495,131 |
| B1 | Apartments | 16 | 17.4260 | \$0 | \$8,079,940 | \$8,079,940 |
| B2 | Duplex, Triplex, etc. (Non HS) | 35 | 7.5330 | \$0 | \$4,855,240 | \$3,588,898 |
| C1 | Vacant - Subdivision, platted lots, etc. | 735 | 632.4061 | \$0 | \$9,103,320 | \$9,103,320 |
| D1 | 1-d-1 Qualified Ag Productivity | 3,988 | 311,475.9746 | \$0 | \$1,174,657,783 | \$21,648,187 |
| D2 | Misc. Improvements on Qualified Ag la | 732 |  | \$1,434,041 | \$14,308,541 | \$14,258,376 |
| E | Rural Land - Non Ag Use | 422 | 5,454.5734 | \$0 | \$38,032,914 | \$34,927,230 |
| E1 | Single Family Home | 1,538 | 2,613.3720 | \$14,519,040 | \$217,024,492 | \$125,390,310 |
| E2 | Manfactured Home | 601 | 858.7261 | \$1,168,540 | \$25,198,601 | \$10,776,046 |
| E3 | Home / Improvement Only | 7 | 0.2500 | \$244,110 | \$641,460 | \$398,350 |
| E4 | Misc. Improvements - Non living area | 74 | 34.1200 | \$151,500 | \$1,101,920 | \$1,042,488 |
| F1 | Commercial Real Property | 647 | 1,350.6821 | \$1,311,890 | \$107,209,396 | \$107,207,146 |
| F2 | Industrial / Manufacturing - Real Propert | 49 | 150.6800 | \$0 | \$221,423,340 | \$33,004,840 |
| G1 | Oil \& Gas - Real Property | 6,767 |  | \$0 | \$52,019,600 | \$52,019,600 |
| G1C | Conversion | 4 |  | \$0 | \$315,000 | \$315,000 |
| G3 | Other Minerals - Real Property | 1 |  | \$0 | \$170 | \$170 |
| J2 | Utilities - Gas Distribution Systems | 4 | 2.0000 | \$0 | \$2,146,930 | \$2,146,930 |
| J3 | Utilities - Elec. Co. \& Co-ops | 22 | 17.7120 | \$0 | \$69,354,220 | \$69,354,220 |
| J4 | Utilities - Telephone Co. \& Co-ops | 17 | 1.8050 | \$0 | \$6,480,280 | \$6,480,280 |
| J6 | Utilities - Pipelines | 101 |  | \$0 | \$12,029,870 | \$12,029,870 |
| J6A | J6A | 2 |  | \$0 | \$43,430 | \$43,430 |
| J7 | Utilities - Cable Companies | 6 |  | \$0 | \$1,054,780 | \$1,054,780 |
| J8 | Utilities - Other | 7 |  | \$0 | \$1,379,050 | \$1,379,050 |
| L1 | Personal Property - Commercial | 676 |  | \$0 | \$69,182,750 | \$67,217,549 |
| L2A | L2A | 12 |  | \$0 | \$1,087,530 | \$1,087,530 |
| L2B | L2B | 1 |  | \$0 | \$5,780 | \$5,780 |
| L2C | L2C | 20 |  | \$0 | \$14,136,300 | \$7,233,320 |
| L2D | L2D | 8 |  | \$0 | \$174,610 | \$174,610 |
| L2E | L2E | 11 |  | \$0 | \$398,500 | \$398,500 |
| L2G | conv code L2G | 96 |  | \$0 | \$4,148,160 | \$4,148,160 |
| L2H | L2H | 15 |  | \$0 | \$10,943,170 | \$10,943,170 |
| L2J | L2J | 26 |  | \$0 | \$1,907,610 | \$1,907,610 |
| L2K | L2K | 4 |  | \$0 | \$88,000 | \$88,000 |
| L2L | L2L | 2 |  | \$0 | \$187,570 | \$187,570 |
| L2M | L2M | 33 |  | \$0 | \$1,302,890 | \$1,302,890 |
| L2P | L2P | 20 |  | \$0 | \$839,110 | \$839,110 |
| L2Q | L2Q | 13 |  | \$83,820 | \$1,097,280 | \$1,097,280 |
| L2S | L2S | 1 |  | \$0 | \$4,915,470 | \$4,915,470 |
| M1 | Manufactured \& Mobile Homes (Differ | 120 |  | \$553,710 | \$3,885,100 | \$2,001,643 |
| O1 | Real Property Inventory | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S |  | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X |  | 4,361 | 8,559.2354 | \$2,114,540 | \$140,641,805 | \$0 |
|  |  | Totals | 333,164.8600 | \$26,940,581 | \$2,763,297,548 | \$899,935,694 |



## New Ag / Timber Exemptions

| 2022 Market Value | $\$ 519,875$ |
| :--- | ---: | ---: |
| $2023 \mathrm{Ag} /$ Timber Use | $\$ 5,100$ |
| NEW AG / TIMBER VALUE LOSS | $\$ 514,775$ |

## New Annexations

## New Deannexations

| Average Homestead Value <br> Category A and E |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 3,627 | $\begin{array}{r} \$ 157,018 \\ \text { Cate } \end{array}$ | \$97,267 | \$59,751 |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,505 | \$158,101 | \$99,343 | \$58,758 |

GISD - Graham ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| ---: | ---: | ---: |
| 107 | $\$ 26,606,588.00$ | $\$ 11,749,100$ |


| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 23,606 | NCTC - North Central Texas College |  |  | 10/4/2023 | 3:23:57PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 149,357,561 |  |  |  |
| Non Homesite: |  | 120,953,706 |  |  |  |
| Ag Market: |  | 1,174,761,399 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,445,072,666 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 631,519,041 |  |  |  |
| Non Homesite: |  | 420,605,121 | Total Improvements | (+) | 1,052,124,162 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1,360 | 211,050,260 |  |  |  |
| Mineral Property: | 10,396 | 54,704,320 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 265,754,580 |
|  |  |  | Market Value | $=$ | 2,762,951,408 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,174,489,089 | 272,310 |  |  |  |
| Ag Use: | 21,526,712 | 1,990 | Productivity Loss | (-) | 1,152,962,377 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,609,989,031 |
| Productivity Loss: | 1,152,962,377 | 270,320 |  |  |  |
|  |  |  | Homestead Cap | (-) | 70,867,249 |
|  |  |  | Assessed Value | = | 1,539,121,782 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 161,527,403 |
|  |  |  | Net Taxable | = | 1,377,594,379 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$556,410.37=1,377,594,379$ * (0.040390 / 100)

| Certified Estimate of Market Value: | $2,757,608,248$ |
| :--- | ---: |
| Certified Estimate of Taxable Value: | $\mathbf{1 , 3 7 4 , 5 7 0 , 4 1 9}$ |

Tax Increment Finance Value:
0
$\begin{array}{ll}\text { Tax Increment Finance Levy: } & 0.00\end{array}$

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DV1 | 4 | 0 | 27,000 | 27,000 |
| DV2 | 9 | 0 | 64,500 | 64,500 |
| DV3 | 3 | 0 | 14,230 | 14,230 |
| DV4 | 124 | 0 | 980,158 | 980,158 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 62 | 0 | 11,090,656 | 11,090,656 |
| DVHSS | 1 | 0 | 141,190 | 141,190 |
| EX | 467 | 0 | 124,130,720 | 124,130,720 |
| EX (Prorated) | 6 | 0 | 530,482 | 530,482 |
| EX-XG | 2 | 0 | 578,790 | 578,790 |
| EX-XL | 1 | 0 | 1,327,920 | 1,327,920 |
| EX-XN | 22 | 0 | 4,593,680 | 4,593,680 |
| EX-XV | 61 | 0 | 8,466,070 | 8,466,070 |
| EX-XV (Prorated) | 1 | 0 | 121,266 | 121,266 |
| EX366 | 3,804 | 0 | 580,560 | 580,560 |
| FR | 8 | 8,842,321 | 0 | 8,842,321 |
| SO | 1 | 25,860 | 0 | 25,860 |
|  | Totals | 8,868,181 | 152,659,222 | 161,527,403 |

State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 4,232 | 1,968.6757 | \$5,359,390 | \$537,301,367 | \$482,535,249 |
| B | MULTIFAMILY RESIDENCE | 51 | 24.9590 | \$0 | \$12,935,180 | \$12,830,967 |
| C1 | VACANT LOTS AND LAND TRACTS | 735 | 632.4061 | \$0 | \$9,103,320 | \$9,103,320 |
| D1 | QUALIFIED OPEN-SPACE LAND | 3,985 | 311,419.8799 | \$0 | \$1,174,489,089 | \$21,479,493 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 732 |  | \$1,434,041 | \$14,308,541 | \$14,258,376 |
| E | RURAL LAND, NON QUALIFIED OPE | 2,442 | 9,017.1362 | \$16,083,190 | \$282,168,081 | \$254,087,687 |
| F1 | COMMERCIAL REAL PROPERTY | 647 | 1,350.6821 | \$1,311,890 | \$107,209,396 | \$107,209,126 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 49 | 150.6800 | \$0 | \$221,423,340 | \$221,423,340 |
| G1 | OIL AND GAS | 6,771 |  | \$0 | \$52,334,600 | \$52,334,600 |
| G3 | OTHER SUB-SURFACE INTERESTS I | 1 |  | \$0 | \$170 | \$170 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 2.0000 | \$0 | \$2,146,930 | \$2,146,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 22 | 17.7120 | \$0 | \$69,354,220 | \$69,354,220 |
| J4 | TELEPHONE COMPANY (INCLUDI | 17 | 1.8050 | \$0 | \$6,480,280 | \$6,480,280 |
| J6 | PIPELAND COMPANY | 103 |  | \$0 | \$12,073,300 | \$12,073,300 |
| J7 | CABLE TELEVISION COMPANY | 6 |  | \$0 | \$1,054,780 | \$1,054,780 |
| J8 | OTHER TYPE OF UTILITY | 7 |  | \$0 | \$1,379,050 | \$1,379,050 |
| L1 | COMMERCIAL PERSONAL PROPE | 676 |  | \$0 | \$69,169,100 | \$67,203,899 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 262 |  | \$83,820 | \$41,231,980 | \$34,329,000 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 120 |  | \$553,710 | \$3,885,100 | \$3,736,495 |
| 0 | RESIDENTIAL INVENTORY | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S | SPECIAL INVENTORY TAX | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X | TOTALLY EXEMPT PROPERTY | 4,361 | 8,559.2882 | \$2,114,540 | \$140,329,488 | \$0 |
|  |  | Totals | 333,164.8600 | \$26,940,581 | \$2,762,951,408 | \$1,377,594,378 |

NCTC - North Central Texas College

## CAD State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.2211 | \$0 | \$80,308 | \$80,308 |
| A1 | Single Family - Home | 3,960 | 1,845.2505 | \$5,209,070 | \$528,645,229 | \$474,941,372 |
| A2 | Manufactured Home (same land owner) | 221 | 83.4284 | \$125,930 | \$6,231,250 | \$5,277,497 |
| A3 | Townhome, Condo, Duplex, etc. (Owner | 4 | 0.8620 | \$0 | \$714,020 | \$680,270 |
| A4 | Misc. Improvements (non-living area) | 65 | 38.9137 | \$24,390 | \$1,630,560 | \$1,555,802 |
| B1 | Apartments | 16 | 17.4260 | \$0 | \$8,079,940 | \$8,079,940 |
| B2 | Duplex, Triplex, etc. (Non HS) | 35 | 7.5330 | \$0 | \$4,855,240 | \$4,751,027 |
| C1 | Vacant - Subdivision, platted lots, etc. | 735 | 632.4061 | \$0 | \$9,103,320 | \$9,103,320 |
| D1 | 1-d-1 Qualified Ag Productivity | 3,988 | 311,475.9746 | \$0 | \$1,174,657,783 | \$21,648,187 |
| D2 | Misc. Improvements on Qualified Ag la | 732 |  | \$1,434,041 | \$14,308,541 | \$14,258,376 |
| E | Rural Land - Non Ag Use | 422 | 5,454.5734 | \$0 | \$38,032,914 | \$36,657,134 |
| E1 | Single Family Home | 1,538 | 2,613.3720 | \$14,519,040 | \$217,024,492 | \$194,282,883 |
| E2 | Manfactured Home | 601 | 858.7261 | \$1,168,540 | \$25,198,601 | \$21,258,198 |
| E3 | Home / Improvement Only | 7 | 0.2500 | \$244,110 | \$641,460 | \$629,460 |
| E4 | Misc. Improvements - Non living area | 74 | 34.1200 | \$151,500 | \$1,101,920 | \$1,091,318 |
| F1 | Commercial Real Property | 647 | 1,350.6821 | \$1,311,890 | \$107,209,396 | \$107,209,126 |
| F2 | Industrial / Manufacturing - Real Propert | 49 | 150.6800 | \$0 | \$221,423,340 | \$221,423,340 |
| G1 | Oil \& Gas - Real Property | 6,767 |  | \$0 | \$52,019,600 | \$52,019,600 |
| G1C | Conversion | 4 |  | \$0 | \$315,000 | \$315,000 |
| G3 | Other Minerals - Real Property | 1 |  | \$0 | \$170 | \$170 |
| J2 | Utilities - Gas Distribution Systems | 4 | 2.0000 | \$0 | \$2,146,930 | \$2,146,930 |
| J3 | Utilities - Elec. Co. \& Co-ops | 22 | 17.7120 | \$0 | \$69,354,220 | \$69,354,220 |
| J4 | Utilities - Telephone Co. \& Co-ops | 17 | 1.8050 | \$0 | \$6,480,280 | \$6,480,280 |
| J6 | Utilities - Pipelines | 101 |  | \$0 | \$12,029,870 | \$12,029,870 |
| J6A | J6A | 2 |  | \$0 | \$43,430 | \$43,430 |
| J7 | Utilities - Cable Companies | 6 |  | \$0 | \$1,054,780 | \$1,054,780 |
| J8 | Utilities - Other | 7 |  | \$0 | \$1,379,050 | \$1,379,050 |
| L1 | Personal Property - Commercial | 676 |  | \$0 | \$69,169,100 | \$67,203,899 |
| L2A | L2A | 12 |  | \$0 | \$1,087,530 | \$1,087,530 |
| L2B | L2B | 1 |  | \$0 | \$5,780 | \$5,780 |
| L2C | L2C | 20 |  | \$0 | \$14,136,300 | \$7,233,320 |
| L2D | L2D | 8 |  | \$0 | \$174,610 | \$174,610 |
| L2E | L2E | 11 |  | \$0 | \$398,500 | \$398,500 |
| L2G | conv code L2G | 96 |  | \$0 | \$4,148,160 | \$4,148,160 |
| L2H | L2H | 15 |  | \$0 | \$10,943,170 | \$10,943,170 |
| L2J | L2J | 26 |  | \$0 | \$1,907,610 | \$1,907,610 |
| L2K | L2K | 4 |  | \$0 | \$88,000 | \$88,000 |
| L2L | L2L | 2 |  | \$0 | \$187,570 | \$187,570 |
| L2M | L2M | 33 |  | \$0 | \$1,302,890 | \$1,302,890 |
| L2P | L2P | 20 |  | \$0 | \$839,110 | \$839,110 |
| L2Q | L2Q | 13 |  | \$83,820 | \$1,097,280 | \$1,097,280 |
| L2S | L2S | 1 |  | \$0 | \$4,915,470 | \$4,915,470 |
| M1 | Manufactured \& Mobile Homes (Differ | 120 |  | \$553,710 | \$3,885,100 | \$3,736,495 |
| O1 | Real Property Inventory | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S |  | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X |  | 4,361 | 8,559.2882 | \$2,114,540 | \$140,329,488 | \$0 |
|  |  | Totals | 333,164.8600 | \$26,940,581 | \$2,762,951,408 | \$1,377,594,378 |



## New Annexations

| New Deannexations |  |  |  |
| :---: | :---: | :---: | :---: |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 3,627 | \$157,018 | \$19,499 | \$137,519 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,505 | \$158,101 | \$18,707 | \$139,394 |


| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |
| :---: | :---: | :---: | :---: | :---: |
|  | NCTC - North Central Texas College Lower Value Used |  |  |  |
|  | Count of Protested Properties | Total Market Value | Total Value Used |  |
|  | 107 | \$26,606,588.00 | \$14,284,937 |  |


| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | - Newcastle ISD Grand Totals |  | 10/4/2023 | 3:23:57PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 6,010,460 |  |  |  |
| Non Homesite: |  | 5,858,667 |  |  |  |
| Ag Market: |  | 456,519,639 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 468,388,766 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 39,785,620 |  |  |  |
| Non Homesite: |  | 482,528,574 | Total Improvements | (+) | 522,314,194 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 117 | 18,966,660 |  |  |  |
| Mineral Property: | 1,427 | 16,363,040 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 35,329,700 |
|  |  |  | Market Value | = | 1,026,032,660 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 456,519,639 | 0 |  |  |  |
| Ag Use: | 10,407,887 | 0 | Productivity Loss | (-) | 446,111,752 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 579,920,908 |
| Productivity Loss: | 446,111,752 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 5,808,679 |
|  |  |  | Assessed Value | = | 574,112,229 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 476,935,642 |
| This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M\&O rate. |  |  |  |  |  |
|  |  |  | M\&O Net Taxable | = | 97,176,587 |
|  |  |  | I\&S Net Taxable | = | 545,153,087 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 428,567 | $0 \quad 0.00$ | 462.01 |  |  |  |
| OV65 8,766,609 | 2,272,706 24,051.51 | 47,042.74 111 |  |  |  |
| Total 9,195,176 | 2,272,706 24,051.51 | 47,504.75 123 | Freeze Taxable | (-) | 2,272,706 |
| Tax Rate 1.1069000 |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 281,710 | 171,710 171,710 | 0 |  |  |  |
| Total 281,710 | 171,710 171,710 | 0 | Transfer Adjustment | (-) | 0 |
|  |  | Freeze | djusted M\&O Net Taxable | = | 94,903,881 |
|  |  | Freeze | djusted I\&S Net Taxable | = | 542,880,381 |
| APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100) $)+($ FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX$2,732,055.62=(94,903,881 *(0.7369000 / 100))+(542,880,381 *(0.3700000 / 100))+24,051.51$ |  |  |  |  |  |
| Certified Estimate of Market Value: |  | 1,025,855,050 |  |  |  |
| Certified Estimate of Taxable Value: |  | 97,097,347 |  |  |  |
| Tax Increment Finance Value: |  | 0 |  |  |  |
| Tax Increment Finance Levy: |  | 0.00 |  |  |  |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 12 | 0 | 1,196 | 1,196 |
| DV1 | 2 | 0 | 5,640 | 5,640 |
| DV2 | 1 | 0 | 580 | 580 |
| DV4 | 5 | 0 | 28,320 | 28,320 |
| DVHS | 4 | 0 | 0 | 0 |
| ECO | 1 | 447,976,500 | 0 | 447,976,500 |
| EX | 39 | 0 | 10,195,770 | 10,195,770 |
| EX-XG | 2 | 0 | 798,100 | 798,100 |
| EX-XN | 7 | 0 | 995,840 | 995,840 |
| EX-XV | 4 | 0 | 163,700 | 163,700 |
| EX366 | 490 | 0 | 72,190 | 72,190 |
| FR | 1 | 0 | 0 | 0 |
| HS | 297 | 0 | 16,362,806 | 16,362,806 |
| OV65 | 120 | 0 | 335,000 | 335,000 |
|  | Totals | 447,976,500 | 28,959,142 | 476,935,642 |

State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 304 | 205.1817 | \$482,340 | \$11,646,690 | \$4,824,958 |
| B | MULTIFAMILY RESIDENCE | 3 | 0.5678 | \$0 | \$555,190 | \$555,190 |
| C1 | VACANT LOTS AND LAND TRACTS | 147 | 97.4826 | \$0 | \$258,970 | \$258,330 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,233 | 134,249.8313 | \$0 | \$456,519,639 | \$10,403,357 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 235 |  | \$281,800 | \$2,990,695 | \$2,978,905 |
| E | RURAL LAND, NON QUALIFIED OPE | 364 | 1,408.9605 | \$1,545,260 | \$40,595,986 | \$25,177,385 |
| F1 | COMMERCIAL REAL PROPERTY | 27 | 29.7782 | \$369,270 | \$3,321,910 | \$3,321,910 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 |  | \$0 | \$462,976,500 | \$15,000,000 |
| G1 | OIL AND GAS | 953 |  | \$0 | \$16,292,160 | \$16,291,580 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | 0.0580 | \$0 | \$352,820 | \$352,820 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 |  | \$0 | \$12,627,270 | \$12,627,270 |
| J4 | TELEPHONE COMPANY (INCLUDI | 15 | 15.2107 | \$0 | \$1,399,090 | \$1,399,090 |
| J6 | PIPELAND COMPANY | 23 |  | \$0 | \$913,550 | \$913,550 |
| J7 | CABLE TELEVISION COMPANY | 1 |  | \$0 | \$5,690 | \$5,690 |
| J8 | OTHER TYPE OF UTILITY | 3 |  | \$0 | \$831,080 | \$831,080 |
| L1 | COMMERCIAL PERSONAL PROPE | 35 |  | \$0 | \$1,763,820 | \$1,763,820 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 |  | \$0 | \$212,400 | \$212,400 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 19 |  | \$145,830 | \$543,600 | \$259,252 |
| X | TOTALLY EXEMPT PROPERTY | 542 | 127.4630 | \$0 | \$12,225,600 | \$0 |
|  |  | Totals | 136,134.5338 | \$2,824,500 | \$1,026,032,660 | \$97,176,587 |

CAD State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1 | Single Family - Home | 183 | 127.5144 | \$366,190 | \$9,695,290 | \$4,010,543 |
| A2 | Manufactured Home (same land owner) | 109 | 68.5102 | \$101,250 | \$1,833,690 | \$707,294 |
| A4 | Misc. Improvements (non-living area) | 23 | 9.1571 | \$14,900 | \$117,710 | \$107,121 |
| B1 | Apartments | 1 | 0.1664 | \$0 | \$284,970 | \$284,970 |
| B2 | Duplex, Triplex, etc. (Non HS) | 2 | 0.4014 | \$0 | \$270,220 | \$270,220 |
| C1 | Vacant - Subdivision, platted lots, etc. | 147 | 97.4826 | \$0 | \$258,970 | \$258,330 |
| D1 | 1-d-1 Qualified Ag Productivity | 1,234 | 134,285.3868 | \$0 | \$456,626,306 | \$10,510,024 |
| D2 | Misc. Improvements on Qualified Ag la | 235 |  | \$281,800 | \$2,990,695 | \$2,978,905 |
| E | Rural Land - Non Ag Use | 43 | 888.6110 | \$0 | \$4,560,570 | \$4,302,044 |
| E1 | Single Family Home | 265 | 359.3870 | \$1,445,840 | \$32,823,239 | \$19,240,964 |
| E2 | Manfactured Home | 72 | 124.4070 | \$56,730 | \$2,992,270 | \$1,432,029 |
| E4 | Misc. Improvements - Non living area | 11 | 1.0000 | \$42,690 | \$113,240 | \$95,681 |
| F1 | Commercial Real Property | 27 | 29.7782 | \$369,270 | \$3,321,910 | \$3,321,910 |
| F2 | Industrial / Manufacturing - Real Propert | 1 |  | \$0 | \$462,976,500 | \$15,000,000 |
| G1 | Oil \& Gas - Real Property | 953 |  | \$0 | \$16,292,160 | \$16,291,580 |
| J2 | Utilities - Gas Distribution Systems | 3 | 0.0580 | \$0 | \$352,820 | \$352,820 |
| J3 | Utilities - Elec. Co. \& Co-ops | 7 |  | \$0 | \$12,627,270 | \$12,627,270 |
| J4 | Utilities - Telephone Co. \& Co-ops | 15 | 15.2107 | \$0 | \$1,399,090 | \$1,399,090 |
| J6 | Utilities - Pipelines | 22 |  | \$0 | \$909,420 | \$909,420 |
| J6A | J6A | 1 |  | \$0 | \$4,130 | \$4,130 |
| J7 | Utilities - Cable Companies | 1 |  | \$0 | \$5,690 | \$5,690 |
| J8 | Utilities - Other | 3 |  | \$0 | \$831,080 | \$831,080 |
| L1 | Personal Property - Commercial | 35 |  | \$0 | \$1,763,820 | \$1,763,820 |
| L21 | L2I | 1 |  | \$0 | \$9,000 | \$9,000 |
| L2P | L2P | 1 |  | \$0 | \$79,200 | \$79,200 |
| L2Q | L2Q | 2 |  | \$0 | \$124,200 | \$124,200 |
| M1 | Manufactured \& Mobile Homes (Differ | 19 |  | \$145,830 | \$543,600 | \$259,252 |
| X |  | 542 | 127.4630 | \$0 | \$12,225,600 | \$0 |
|  |  | Totals | 136,134.5338 | \$2,824,500 | \$1,026,032,660 | \$97,176,587 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 2,824,500 \\ & \$ 2,223,225 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (including public property, r 1 | 2022 Market Value | \$0 |
| EX366 | HB366 Exempt 304 | 2022 Market Value | \$39,840 |
| ABSOLUTE EXEMPTIONS VALUE LOSS $\quad \mathbf{\$ 3 9 , 8 4 0}$ |  |  |  |
| Exemption | Description | Count | Exemption Amount |
| HS | Homestead | 19 | \$1,049,565 |
| OV65 | Over 65 | 9 | \$52,075 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 28 | \$1,101,640 |
| NEW EXEMPTIONS VALUE LOSS \$1,141,480 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption_Amount |
| HS | Homestead | 173 | \$6,992,846 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 173 | \$6,992,846 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$8,134,326 |
| 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 |
| :---: | :---: | :---: | :---: |
| 288 | $\$ 108,346$ |  |  |
|  | $\$ 75,997$ | $\$ 32,349$ |  |
| Count of HS Residences |  |  |  |
| 125 | Average Market | Average HS Exemption | Average Taxable |
|  | $\$ 56,015$ | $\$ 54,374$ | $\$ 1,641$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 5 | Total Market Value |  |  |

OH - Olney-Hamilton Hospital District
Property Count: 7,863

| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 16,783,570 |  |  |  |
| Non Homesite: |  | 18,836,971 |  |  |  |
| Ag Market: |  | 695,664,231 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 731,284,772 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 134,748,601 |  |  |  |
| Non Homesite: |  | 578,143,257 | Total Improvements | (+) | 712,891,858 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 464 | 208,853,530 |  |  |  |
| Mineral Property: | 2,594 | 23,841,210 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 232,694,740 |
|  |  |  | Market Value | = | 1,676,871,370 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 695,664,231 | 0 |  |  |  |
| Ag Use: | 18,795,645 | 0 | Productivity Loss | (-) | 676,868,586 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,000,002,784 |
| Productivity Loss: | 676,868,586 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 11,773,310 |
|  |  |  | Assessed Value | = | 988,229,474 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 69,914,420 |
|  |  |  | Net Taxable | = | 918,315,054 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $1,773,578.60=918,315,054$ * $(0.193134 / 100)$

Certified Estimate of Market Value:
Certified Estimate of Taxable Value:

Tax Increment Finance Value:
$\begin{array}{ll}\text { Tax Increment Finance Levy: } & 0.00\end{array}$

0
1,676,344,312
918,038,149

OH - Olney-Hamilton Hospital District

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 57 | 1,697,396 | 0 | 1,697,396 |
| DV1 | 2 | 0 | 5,640 | 5,640 |
| DV2 | 4 | 0 | 23,080 | 23,080 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 33 | 0 | 172,320 | 172,320 |
| DVHS | 23 | 0 | 1,606,396 | 1,606,396 |
| EX | 225 | 0 | 42,910,550 | 42,910,550 |
| EX (Prorated) | 10 | 0 | 20,554 | 20,554 |
| EX-XG | 4 | 0 | 1,028,230 | 1,028,230 |
| EX-XN | 14 | 0 | 814,750 | 814,750 |
| EX-XV | 19 | 0 | 1,927,200 | 1,927,200 |
| EX-XV (Prorated) | 4 | 0 | 18,804 | 18,804 |
| EX366 | 844 | 0 | 154,370 | 154,370 |
| FR | 1 | 0 | 0 | 0 |
| OV65 | 504 | 18,937,310 | 0 | 18,937,310 |
| PC | 3 | 567,820 | 0 | 567,820 |
|  | Totals | 21,202,526 | 48,711,894 | 69,914,420 |

OH - Olney-Hamilton Hospital District

State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 1,579 | 660.5580 | \$757,360 | \$84,661,847 | \$63,095,029 |
| B | MULTIFAMILY RESIDENCE | 10 | 16.6280 | \$0 | \$2,955,360 | \$2,943,479 |
| C1 | VACANT LOTS AND LAND TRACTS | 427 | 230.9539 | \$0 | \$1,435,526 | \$1,434,886 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,035 | 220,174.3784 | \$0 | \$695,664,231 | \$18,781,165 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 451 |  | \$480,470 | \$5,466,699 | \$5,449,159 |
| E | RURAL LAND, NON QUALIFIED OPE | 739 | 3,176.6715 | \$3,802,070 | \$78,471,725 | \$65,989,108 |
| F1 | COMMERCIAL REAL PROPERTY | 201 | 186.5000 | \$1,376,140 | \$12,980,694 | \$12,980,694 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 19 | 45.9940 | \$2,397,950 | \$514,963,420 | \$514,963,420 |
| G1 | OIL AND GAS | 1,809 |  | \$0 | \$23,729,570 | \$23,728,990 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | 0.0580 | \$0 | \$2,710,260 | \$2,710,260 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 25 | 19.4140 | \$0 | \$26,681,230 | \$26,681,230 |
| J4 | TELEPHONE COMPANY (INCLUDI | 31 | 20.2727 | \$0 | \$5,277,760 | \$5,277,760 |
| J6 | PIPELAND COMPANY | 32 |  | \$0 | \$1,175,000 | \$1,175,000 |
| J7 | CABLE TELEVISION COMPANY | 56 |  | \$0 | \$1,522,870 | \$1,522,870 |
| J8 | OTHER TYPE OF UTILITY | 3 |  | \$0 | \$831,080 | \$831,080 |
| L1 | COMMERCIAL PERSONAL PROPE | 177 |  | \$0 | \$10,479,150 | \$10,479,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 55 |  | \$0 | \$159,969,780 | \$159,401,960 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 29 |  | \$145,830 | \$1,020,710 | \$869,814 |
| X | TOTALLY EXEMPT PROPERTY | 1,120 | 1,482.1494 | \$0 | \$46,874,458 | \$0 |
|  |  | Totals | 226,013.5779 | \$8,959,820 | \$1,676,871,370 | \$918,315,054 |

OH - Olney-Hamilton Hospital District

## CAD State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.4580 | \$0 | \$182,606 | \$122,028 |
| A1 | Single Family - Home | 1,340 | 550.2091 | \$623,510 | \$81,223,991 | \$60,648,383 |
| A2 | Manufactured Home (same land owner) | 197 | 92.5988 | \$103,080 | \$2,981,240 | \$2,061,341 |
| A4 | Misc. Improvements (non-living area) | 60 | 17.2921 | \$30,770 | \$274,010 | \$263,277 |
| B1 | Apartments | 4 | 15.5296 | \$0 | \$2,584,520 | \$2,584,520 |
| B2 | Duplex, Triplex, etc. (Non HS) | 6 | 1.0984 | \$0 | \$370,840 | \$358,959 |
| C1 | Vacant - Subdivision, platted lots, etc. | 427 | 230.9539 | \$0 | \$1,435,526 | \$1,434,886 |
| D1 | 1-d-1 Qualified Ag Productivity | 2,036 | 220,209.9339 | \$0 | \$695,770,898 | \$18,887,832 |
| D2 | Misc. Improvements on Qualified Ag la | 451 |  | \$480,470 | \$5,466,699 | \$5,449,159 |
| E | Rural Land - Non Ag Use | 97 | 2,012.0740 | \$0 | \$8,481,680 | \$8,296,348 |
| E1 | Single Family Home | 532 | 873.1800 | \$3,369,780 | \$64,522,168 | \$53,226,673 |
| E2 | Manfactured Home | 136 | 213.4870 | \$352,800 | \$4,779,140 | \$3,791,566 |
| E4 | Misc. Improvements - Non living area | 30 | 42.3750 | \$79,490 | \$582,070 | \$567,854 |
| F1 | Commercial Real Property | 201 | 186.5000 | \$1,376,140 | \$12,980,694 | \$12,980,694 |
| F2 | Industrial / Manufacturing - Real Propert | 19 | 45.9940 | \$2,397,950 | \$514,963,420 | \$514,963,420 |
| G1 | Oil \& Gas - Real Property | 1,809 |  | \$0 | \$23,729,570 | \$23,728,990 |
| J2 | Utilities - Gas Distribution Systems | 5 | 0.0580 | \$0 | \$2,710,260 | \$2,710,260 |
| J3 | Utilities - Elec. Co. \& Co-ops | 25 | 19.4140 | \$0 | \$26,681,230 | \$26,681,230 |
| J4 | Utilities - Telephone Co. \& Co-ops | 31 | 20.2727 | \$0 | \$5,277,760 | \$5,277,760 |
| J6 | Utilities - Pipelines | 31 |  | \$0 | \$1,170,870 | \$1,170,870 |
| J6A | J6A | 1 |  | \$0 | \$4,130 | \$4,130 |
| J7 | Utilities - Cable Companies | 56 |  | \$0 | \$1,522,870 | \$1,522,870 |
| J8 | Utilities - Other | 3 |  | \$0 | \$831,080 | \$831,080 |
| L1 | Personal Property - Commercial | 177 |  | \$0 | \$10,479,150 | \$10,479,150 |
| L2A | L2A | 1 |  | \$0 | \$126,470 | \$126,470 |
| L2C | L2C | 7 |  | \$0 | \$110,205,030 | \$110,205,030 |
| L2G | conv code L2G | 19 |  | \$0 | \$44,116,240 | \$43,548,420 |
| L2H | L2H | 4 |  | \$0 | \$568,200 | \$568,200 |
| L2I | L2I | 1 |  | \$0 | \$9,000 | \$9,000 |
| L2J | L2J | 6 |  | \$0 | \$1,306,400 | \$1,306,400 |
| L2M | L2M | 4 |  | \$0 | \$858,020 | \$858,020 |
| L2P | L2P | 5 |  | \$0 | \$230,060 | \$230,060 |
| L2Q | L2Q | 7 |  | \$0 | \$501,470 | \$501,470 |
| L2S | L2S | 1 |  | \$0 | \$2,048,890 | \$2,048,890 |
| M1 | Manufactured \& Mobile Homes (Differ | 29 |  | \$145,830 | \$1,020,710 | \$869,814 |
| X |  | 1,120 | 1,482.1494 | \$0 | \$46,874,458 | \$0 |
|  |  | Totals | 226,013.5779 | \$8,959,820 | \$1,676,871,370 | \$918,315,054 |



OH - Olney-Hamilton Hospital District Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| :---: | :---: | :---: |
| 22 | $\$ 4,147,250.00$ | $\$ 2,630,255$ |


| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | OISD - Olney ISD |  |  | 10/4/2023 | 3:23:57PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 10,773,110 |  |  |  |
| Non Homesite: |  | 12,752,364 |  |  |  |
| Ag Market: |  | 239,144,592 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 262,670,066 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 94,962,981 |  |  |  |
| Non Homesite: |  | 95,614,683 | Total Improvements | (+) | 190,577,664 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 366 | 190,743,640 |  |  |  |
| Mineral Property: | 1,174 | 7,478,170 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 198,221,810 |
|  |  |  | Market Value | $=$ | 651,469,540 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 239,144,592 | 0 |  |  |  |
| Ag Use: | 8,387,758 | 0 | Productivity Loss | (-) | 230,756,834 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 420,712,706 |
| Productivity Loss: | 230,756,834 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 5,964,631 |
|  |  |  | Assessed Value | = | 414,748,075 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 91,827,957 |
|  |  |  | Net Taxable | = | 322,920,118 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 1,929,112 | 197,698 2,009.21 | 7,389.57 43 |  |  |  |
| OV65 30,672,081 | 5,703,729 51,871.30 | 126,519.23 373 |  |  |  |
| Total 32,601,193 | 5,901,427 53,880.51 | 133,908.80 416 | Freeze Taxable | (-) | 5,901,427 |
| Tax Rate 1.0163000 |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| DP 85,040 | 0 | $0 \quad 1$ |  |  |  |
| OV65 116,005 | 20,648 13,902 | $6,746 \quad 3$ |  |  |  |
| Total 201,045 | 20,648 13,902 | $6,746$ | Transfer Adjustment | (-) | 6,746 |
|  |  | Freeze Ad | djusted Taxable | = | 317,011,945 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $3,275,672.91=317,011,945$ * $(1.0163000 / 100)+53,880.51$

Certified Estimate of Market Value:
651,120,092
Certified Estimate of Taxable Value:
322,824,618

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

OISD - Olney ISD
Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 45 | 0 | 40,000 | 40,000 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 3 | 0 | 10,000 | 10,000 |
| DV4 | 28 | 0 | 46,515 | 46,515 |
| DVHS | 19 | 0 | 295,684 | 295,684 |
| EX | 184 | 0 | 32,488,840 | 32,488,840 |
| EX (Prorated) | 10 | 0 | 20,554 | 20,554 |
| EX-XG | 2 | 0 | 230,130 | 230,130 |
| EX-XN | 12 | 0 | 660,280 | 660,280 |
| EX-XV | 15 | 0 | 1,763,500 | 1,763,500 |
| EX-XV (Prorated) | 4 | 0 | 2,894 | 2,894 |
| EX366 | 391 | 0 | 96,140 | 96,140 |
| FR | 1 | 0 | 0 | 0 |
| HS | 863 | 0 | 54,562,184 | 54,562,184 |
| OV65 | 384 | 0 | 1,020,916 | 1,020,916 |
| PC | 3 | 567,820 | 0 | 567,820 |
|  | Totals | 567,820 | 91,260,137 | 91,827,957 |

State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 1,275 | 455.4158 | \$275,020 | \$73,031,067 | \$28,009,064 |
| B | MULTIFAMILY RESIDENCE | 7 | 16.0602 | \$0 | \$2,400,170 | \$2,378,300 |
| C1 | VACANT LOTS AND LAND TRACTS | 280 | 133.4713 | \$0 | \$1,176,556 | \$1,176,556 |
| D1 | QUALIFIED OPEN-SPACE LAND | 802 | 85,924.5471 | \$0 | \$239,144,592 | \$8,377,808 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 216 |  | \$198,670 | \$2,476,004 | \$2,470,254 |
| E | RURAL LAND, NON QUALIFIED OPE | 375 | 1,767.7110 | \$2,256,810 | \$37,875,739 | \$21,305,112 |
| F1 | COMMERCIAL REAL PROPERTY | 174 | 156.7218 | \$1,006,870 | \$9,658,784 | \$9,658,784 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 18 | 45.9940 | \$2,397,950 | \$51,986,920 | \$51,986,920 |
| G1 | OIL AND GAS | 834 |  | \$0 | \$7,432,220 | \$7,432,220 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 |  | \$0 | \$2,357,440 | \$2,357,440 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 18 | 19.4140 | \$0 | \$14,053,960 | \$14,053,960 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 5.0620 | \$0 | \$3,878,670 | \$3,878,670 |
| J6 | PIPELAND COMPANY | 9 |  | \$0 | \$261,450 | \$261,450 |
| J7 | CABLE TELEVISION COMPANY | 55 |  | \$0 | \$1,517,180 | \$1,517,180 |
| L1 | COMMERCIAL PERSONAL PROPE | 148 |  | \$0 | \$8,723,780 | \$8,723,780 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 50 |  | \$0 | \$159,755,560 | \$159,187,740 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 |  | \$0 | \$477,110 | \$144,880 |
| X | TOTALLY EXEMPT PROPERTY | 618 | 1,241.6769 | \$0 | \$35,262,338 | \$0 |
|  |  | Totals | 89,766.0741 | \$6,135,320 | \$651,469,540 | \$322,920,118 |

CAD State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 2 | 0.4975 | \$0 | \$198,516 | \$88,726 |
| A1 | Single Family - Home | 1,157 | 422.6947 | \$257,320 | \$71,528,701 | \$27,365,660 |
| A2 | Manufactured Home (same land owner) | 88 | 24.0886 | \$1,830 | \$1,147,550 | \$401,460 |
| A4 | Misc. Improvements (non-living area) | 37 | 8.1350 | \$15,870 | \$156,300 | \$153,218 |
| B1 | Apartments | 3 | 15.3632 | \$0 | \$2,299,550 | \$2,299,550 |
| B2 | Duplex, Triplex, etc. (Non HS) | 4 | 0.6970 | \$0 | \$100,620 | \$78,750 |
| C1 | Vacant - Subdivision, platted lots, etc. | 280 | 133.4713 | \$0 | \$1,176,556 | \$1,176,556 |
| D1 | 1-d-1 Qualified Ag Productivity | 802 | 85,924.5471 | \$0 | \$239,144,592 | \$8,377,808 |
| D2 | Misc. Improvements on Qualified Ag la | 216 |  | \$198,670 | \$2,476,004 | \$2,470,254 |
| E | Rural Land - Non Ag Use | 54 | 1,123.4630 | \$0 | \$3,921,110 | \$3,856,400 |
| E1 | Single Family Home | 267 | 513.7930 | \$1,923,940 | \$31,698,929 | \$16,216,592 |
| E2 | Manfactured Home | 64 | 89.0800 | \$296,070 | \$1,786,870 | \$787,051 |
| E4 | Misc. Improvements - Non living area | 19 | 41.3750 | \$36,800 | \$468,830 | \$445,069 |
| F1 | Commercial Real Property | 174 | 156.7218 | \$1,006,870 | \$9,658,784 | \$9,658,784 |
| F2 | Industrial / Manufacturing - Real Propert | 18 | 45.9940 | \$2,397,950 | \$51,986,920 | \$51,986,920 |
| G1 | Oil \& Gas - Real Property | 834 |  | \$0 | \$7,432,220 | \$7,432,220 |
| J2 | Utilities - Gas Distribution Systems | 2 |  | \$0 | \$2,357,440 | \$2,357,440 |
| J3 | Utilities - Elec. Co. \& Co-ops | 18 | 19.4140 | \$0 | \$14,053,960 | \$14,053,960 |
| J4 | Utilities - Telephone Co. \& Co-ops | 16 | 5.0620 | \$0 | \$3,878,670 | \$3,878,670 |
| J6 | Utilities - Pipelines | 9 |  | \$0 | \$261,450 | \$261,450 |
| J7 | Utilities - Cable Companies | 55 |  | \$0 | \$1,517,180 | \$1,517,180 |
| L1 | Personal Property - Commercial | 148 |  | \$0 | \$8,723,780 | \$8,723,780 |
| L2A | L2A | 1 |  | \$0 | \$126,470 | \$126,470 |
| L2C | L2C | 7 |  | \$0 | \$110,205,030 | \$110,205,030 |
| L2G | conv code L2G | 19 |  | \$0 | \$44,116,240 | \$43,548,420 |
| L2H | L2H | 3 |  | \$0 | \$566,380 | \$566,380 |
| L2J | L2J | 6 |  | \$0 | \$1,306,400 | \$1,306,400 |
| L2M | L2M | 4 |  | \$0 | \$858,020 | \$858,020 |
| L2P | L2P | 4 |  | \$0 | \$150,860 | \$150,860 |
| L2Q | L2Q | 5 |  | \$0 | \$377,270 | \$377,270 |
| L2S | L2S | 1 |  | \$0 | \$2,048,890 | \$2,048,890 |
| M1 | Manufactured \& Mobile Homes (Differ | 10 |  | \$0 | \$477,110 | \$144,880 |
| X |  | 618 | 1,241.6769 | \$0 | \$35,262,338 | \$0 |
|  |  | Totals | 89,766.0741 | \$6,135,320 | \$651,469,540 | \$322,920,118 |

OISD - Olney ISD
Effective Rate Assumption
10/4/2023
3:24:19PM


OISD - Olney ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| ---: | ---: | ---: |
| 17 | $\$ 3,228,880.00$ | $\$ 1,699,258$ |


| Young County | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| WISD - Woodson ISD |  |  |  |  |  |  |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 75,910 |  |  |  |
| Non Homesite: |  |  | 345,150 |  |  |  |
| Ag Market: |  |  | 37,356,540 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 37,777,600 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 1,681,510 |  |  |  |
| Non Homesite: |  |  | 458,120 | Total Improvements | (+) | 2,139,630 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 14 | 2,590,060 |  |  |  |
| Mineral Property: |  | 190 | 963,350 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 3,553,410 |
|  |  |  |  | Market Value | $=$ | 43,470,640 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 37,356,540 | 0 |  |  |  |
| Ag Use: |  | 705,753 | 0 | Productivity Loss | (-) | 36,650,787 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 6,819,853 |
| Productivity Loss: |  | 36,650,787 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 9,551 |
|  |  |  |  | Assessed Value | = | 6,810,302 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 413,880 |
|  |  |  |  | Net Taxable | = | 6,396,422 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| OV65 507,579 | 184,899 | 1,527.82 | 4,176.22 3 |  |  |  |
| Total 507,579 | 184,899 | 1,527.82 | 4,176.22 3 | Freeze Taxable | (-) | 184,899 |
| Tax Rate 0.8263000 |  |  |  |  |  |  |
|  |  |  | Freeze | djusted Taxable | = | 6,211,523 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX
$52,853.63=6,211,523$ * $(0.8263000 / 100)+1,527.82$

Certified Estimate of Market Value:
43,470,640
Certified Estimate of Taxable Value:
6,396,422

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

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| EX-XV | 2 | 0 | 10,410 | 10,410 |
| EX366 | 75 | 0 | 13,320 | 13,320 |
| HS | 4 | 0 | 367,470 | 367,470 |
| OV65 | 3 | 0 | 22,680 | 22,680 |
|  | Totals | 0 | 413,880 | 413,880 |


| Young County |  | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| WISD - Woodson ISD |  |  |  |  |  |  |
| Property Count: 391 |  |  | Grand Totals |  | 10/4/2023 | 3:24:19PM |
| State Category Breakdown |  |  |  |  |  |  |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | SINGLE FAMILY RESIDENCE | 1 |  | \$0 | \$0 | \$0 |
| D1 | QUALIFIED OPEN-SPACE LAND | 168 | 10,842.7730 | \$0 | \$37,356,540 | \$705,753 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 18 |  | \$34,870 | \$161,500 | \$161,500 |
| E | RURAL LAND, NON QUALIFIED OPE | 37 | 38.9260 | \$508,400 | \$2,388,780 | \$1,989,079 |
| G1 | OIL AND GAS | 115 |  | \$0 | \$950,650 | \$950,650 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 |  | \$0 | \$697,790 | \$697,790 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 |  | \$0 | \$1,844,240 | \$1,844,240 |
| J6 | PIPELAND COMPANY | 8 |  | \$0 | \$29,640 | \$29,640 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 |  | \$0 | \$8,590 | \$8,590 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 |  | \$0 | \$9,180 | \$9,180 |
| X | TOTALLY EXEMPT PROPERTY | 77 | 0.6940 | \$0 | \$23,730 | \$0 |
|  |  | Totals | 10,882.3930 | \$543,270 | \$43,470,640 | \$6,396,422 |

WISD - Woodson ISD

CAD State Category Breakdown

| State Co | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A1 | Single Family - Home | 1 |  | \$0 | \$0 | \$0 |
| D1 | 1-d-1 Qualified Ag Productivity | 168 | 10,842.7730 | \$0 | \$37,356,540 | \$705,753 |
| D2 | Misc. Improvements on Qualified Ag la | 18 |  | \$34,870 | \$161,500 | \$161,500 |
| E | Rural Land - Non Ag Use | 16 | 19.9260 | \$0 | \$305,650 | \$305,650 |
| E1 | Single Family Home | 18 | 16.0000 | \$508,400 | \$1,984,250 | \$1,584,549 |
| E2 | Manfactured Home | 1 | 1.0000 | \$0 | \$17,300 | \$17,300 |
| E4 | Misc. Improvements - Non living area | 3 | 2.0000 | \$0 | \$81,580 | \$81,580 |
| G1 | Oil \& Gas - Real Property | 115 |  | \$0 | \$950,650 | \$950,650 |
| J3 | Utilities - Elec. Co. \& Co-ops | 1 |  | \$0 | \$697,790 | \$697,790 |
| J4 | Utilities - Telephone Co. \& Co-ops | 2 |  | \$0 | \$1,844,240 | \$1,844,240 |
| J6 | Utilities - Pipelines | 8 |  | \$0 | \$29,640 | \$29,640 |
| L1 | Personal Property - Commercial | 1 |  | \$0 | \$8,590 | \$8,590 |
| L2G | conv code L2G | 1 |  | \$0 | \$9,180 | \$9,180 |
| X |  | 77 | 0.6940 | \$0 | \$23,730 | \$0 |
|  |  | Totals | 10,882.3930 | \$543,270 | \$43,470,640 | \$6,396,422 |



| Young County | 2023 CERTIFIED TOTALS |  |  | As of Supplement 14 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 32,050 | YCO - Young County |  |  | 10/4/2023 | 3:23:57PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 167,443,441 |  |  |  |
| Non Homesite: |  | 141,549,647 |  |  |  |
| Ag Market: |  | 1,936,226,845 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 2,245,219,933 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 771,376,662 |  |  |  |
| Non Homesite: |  | 1,000,489,029 | Total Improvements | (+) | 1,771,865,691 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1,766 | 431,319,930 |  |  |  |
| Mineral Property: | 13,267 | 79,697,400 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 511,017,330 |
|  |  |  | Market Value | $=$ | 4,528,102,954 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,935,954,535 | 272,310 |  |  |  |
| Ag Use: | 41,484,393 | 1,990 | Productivity Loss | (-) | 1,894,470,142 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 2,633,632,812 |
| Productivity Loss: | 1,894,470,142 | 270,320 |  |  |  |
|  |  |  | Homestead Cap | (-) | 83,278,428 |
|  |  |  | Assessed Value | = | 2,550,354,384 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 972,364,449 |
|  |  |  | Net Taxable | = | 1,577,989,935 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 12,903,882 | 11,278,229 54,862.18 | 57,661.69 $\quad 176$ |  |  |  |
| OV65 254,616,955 | 230,432,833 994,241.33 | 1,019,964.50 2,123 |  |  |  |
| Total 267,520,837 | 241,711,062 1,049,103.51 | 1,077,626.19 2,299 | Freeze Taxable | (-) | 241,711,062 |
| Tax Rate 0.5876740 |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 779,228 | 605,659 562,884 | 42,775 $\quad 7$ |  |  |  |
| Total 779,228 | 605,659 562,884 | 42,775 | Transfer Adjustment | (-) | 42,775 |
|  |  | Freeze A | djusted Taxable | = | 1,336,236,098 |

[^1]Certified Estimate of Market Value:
4,522,139,726
Certified Estimate of Taxable Value:
1,574,638,305

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

| Young County | $\mathbf{2 0 2 3}$ CERTIFIED TOTALS |
| :--- | :---: | :---: |
| YCO - Young County |  |
| Grand Totals |  |$\quad$| As of Supplement 14 |
| :---: |
| Property Count: 32,050 |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| AB | 2 | 661,395,000 | 0 | 661,395,000 |
| DP | 183 | 1,666,153 | 0 | 1,666,153 |
| DV1 | 6 | 0 | 32,640 | 32,640 |
| DV2 | 13 | 0 | 87,580 | 87,580 |
| DV3 | 6 | 0 | 44,230 | 44,230 |
| DV4 | 157 | 0 | 1,152,478 | 1,152,478 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 85 | 0 | 12,675,956 | 12,675,956 |
| DVHSS | 1 | 0 | 141,190 | 141,190 |
| EX | 693 | 0 | 167,066,470 | 167,066,470 |
| EX (Prorated) | 16 | 0 | 551,036 | 551,036 |
| EX-XG | 6 | 0 | 1,607,020 | 1,607,020 |
| EX-XL | 1 | 0 | 1,327,920 | 1,327,920 |
| EX-XN | 22 | 0 | 5,740,920 | 5,740,920 |
| EX-XV | 82 | 0 | 10,403,680 | 10,403,680 |
| EX-XV (Prorated) | 5 | 0 | 153,001 | 153,001 |
| EX366 | 4,492 | 0 | 691,020 | 691,020 |
| FR | 11 | 86,261,351 | 0 | 86,261,351 |
| OV65 | 2,209 | 20,761,124 | 0 | 20,761,124 |
| PC | 3 | 567,820 | 0 | 567,820 |
| SO | 1 | 25,860 | 0 | 25,860 |
|  | Totals | 770,677,308 | 201,687,141 | 972,364,449 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | SINGLE FAMILY RESIDENCE | 5,816 | 2,646.1015 | \$6,116,750 | \$622,379,073 | \$544,634,927 |
| B | MULTIFAMILY RESIDENCE | 61 | 41.5870 | \$0 | \$15,890,540 | \$15,669,446 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,162 | 863.3600 | \$0 | \$10,538,846 | \$10,538,206 |
| D1 | QUALIFIED OPEN-SPACE LAND | 6,323 | 549,980.4424 | \$0 | \$1,935,954,535 | \$41,422,694 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,214 |  | \$1,949,381 | \$20,345,730 | \$20,278,025 |
| E | RURAL LAND, NON QUALIFIED OPE | 3,273 | 12,467.0337 | \$20,464,050 | \$368,689,817 | \$327,306,375 |
| F1 | COMMERCIAL REAL PROPERTY | 848 | 1,537.1821 | \$2,688,030 | \$120,190,090 | \$120,189,820 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 69 | 196.6740 | \$2,397,950 | \$737,052,160 | \$75,657,160 |
| G1 | OIL AND GAS | 8,981 |  | \$0 | \$77,233,710 | \$77,233,130 |
| G3 | OTHER SUB-SURFACE INTERESTS I | 1 |  | \$0 | \$170 | \$170 |
| J2 | GAS DISTRIBUTION SYSTEM | 10 | 2.0580 | \$0 | \$5,422,830 | \$5,422,830 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 50 | 42.8660 | \$0 | \$99,119,780 | \$99,119,780 |
| J4 | TELEPHONE COMPANY (INCLUDI | 53 | 22.0777 | \$0 | \$13,627,890 | \$13,627,890 |
| J6 | PIPELAND COMPANY | 161 |  | \$0 | \$13,966,330 | \$13,966,330 |
| J7 | CABLE TELEVISION COMPANY | 62 |  | \$0 | \$2,577,650 | \$2,577,650 |
| J8 | OTHER TYPE OF UTILITY | 10 |  | \$0 | \$2,210,130 | \$2,210,130 |
| L1 | COMMERCIAL PERSONAL PROPE | 807 |  | \$0 | \$79,148,850 | \$77,183,649 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 319 |  | \$83,820 | \$206,659,300 | \$121,769,470 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 152 |  | \$699,540 | \$4,980,360 | \$4,608,156 |
| 0 | RESIDENTIAL INVENTORY | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S | SPECIAL INVENTORY TAX | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X | TOTALLY EXEMPT PROPERTY | 5,314 | 10,043.4238 | \$2,114,540 | \$187,541,067 | \$0 |
|  |  | Totals | 577,862.4420 | \$36,514,061 | \$4,528,102,954 | \$1,577,989,934 |

YCO - Young County

## CAD State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A |  | 4 | 0.6469 | \$0 | \$249,983 | \$229,405 |
| A1 | Single Family - Home | 5,302 | 2,402.9596 | \$5,832,580 | \$610,131,270 | \$534,401,110 |
| A2 | Manufactured Home (same land owner) | 421 | 185.4272 | \$229,010 | \$9,379,230 | \$7,534,768 |
| A3 | Townhome, Condo, Duplex, etc. (Owner | 4 | 0.8620 | \$0 | \$714,020 | \$650,270 |
| A4 | Misc. Improvements (non-living area) | 125 | 56.2058 | \$55,160 | \$1,904,570 | \$1,819,374 |
| B1 | Apartments | 20 | 32.9556 | \$0 | \$10,664,460 | \$10,664,460 |
| B2 | Duplex, Triplex, etc. (Non HS) | 41 | 8.6314 | \$0 | \$5,226,080 | \$5,004,986 |
| C1 | Vacant - Subdivision, platted lots, etc. | 1,162 | 863.3600 | \$0 | \$10,538,846 | \$10,538,206 |
| D1 | 1-d-1 Qualified Ag Productivity | 6,327 | 550,072.0926 | \$0 | \$1,936,229,896 | \$41,698,055 |
| D2 | Misc. Improvements on Qualified Ag la | 1,214 |  | \$1,949,381 | \$20,345,730 | \$20,278,025 |
| E | Rural Land - Non Ag Use | 547 | 7,623.7434 | \$0 | \$48,071,124 | \$46,348,473 |
| E1 | Single Family Home | 2,117 | 3,556.8350 | \$18,467,610 | \$287,124,521 | \$253,140,672 |
| E2 | Manfactured Home | 757 | 1,116.0601 | \$1,521,340 | \$30,803,351 | \$25,174,746 |
| E3 | Home / Improvement Only | 7 | 0.2500 | \$244,110 | \$641,460 | \$619,460 |
| E4 | Misc. Improvements - Non living area | 110 | 78.4950 | \$230,990 | \$1,774,000 | \$1,747,663 |
| F1 | Commercial Real Property | 848 | 1,537.1821 | \$2,688,030 | \$120,190,090 | \$120,189,820 |
| F2 | Industrial / Manufacturing - Real Propert | 69 | 196.6740 | \$2,397,950 | \$737,052,160 | \$75,657,160 |
| G1 | Oil \& Gas - Real Property | 8,977 |  | \$0 | \$76,918,710 | \$76,918,130 |
| G1C | Conversion | 4 |  | \$0 | \$315,000 | \$315,000 |
| G3 | Other Minerals - Real Property | 1 |  | \$0 | \$170 | \$170 |
| J2 | Utilities - Gas Distribution Systems | 10 | 2.0580 | \$0 | \$5,422,830 | \$5,422,830 |
| J3 | Utilities - Elec. Co. \& Co-ops | 50 | 42.8660 | \$0 | \$99,119,780 | \$99,119,780 |
| J4 | Utilities - Telephone Co. \& Co-ops | 53 | 22.0777 | \$0 | \$13,627,890 | \$13,627,890 |
| J6 | Utilities - Pipelines | 158 |  | \$0 | \$13,918,770 | \$13,918,770 |
| J6A | J6A | 3 |  | \$0 | \$47,560 | \$47,560 |
| J7 | Utilities - Cable Companies | 62 |  | \$0 | \$2,577,650 | \$2,577,650 |
| J8 | Utilities - Other | 10 |  | \$0 | \$2,210,130 | \$2,210,130 |
| L1 | Personal Property - Commercial | 807 |  | \$0 | \$79,148,850 | \$77,183,649 |
| L2A | L2A | 13 |  | \$0 | \$1,214,000 | \$1,214,000 |
| L2B | L2B | 1 |  | \$0 | \$5,780 | \$5,780 |
| L2C | L2C | 28 |  | \$0 | \$129,789,690 | \$45,467,680 |
| L2D | L2D | 8 |  | \$0 | \$174,610 | \$174,610 |
| L2E | L2E | 11 |  | \$0 | \$398,500 | \$398,500 |
| L2G | conv code L2G | 116 |  | \$0 | \$48,273,580 | \$47,705,760 |
| L2H | L2H | 19 |  | \$0 | \$11,511,370 | \$11,511,370 |
| L2I | L2I | 1 |  | \$0 | \$9,000 | \$9,000 |
| L2J | L2J | 32 |  | \$0 | \$3,214,010 | \$3,214,010 |
| L2K | L2K | 4 |  | \$0 | \$88,000 | \$88,000 |
| L2L | L2L | 2 |  | \$0 | \$187,570 | \$187,570 |
| L2M | L2M | 37 |  | \$0 | \$2,160,910 | \$2,160,910 |
| L2P | L2P | 25 |  | \$0 | \$1,069,170 | \$1,069,170 |
| L2Q | L2Q | 20 |  | \$83,820 | \$1,598,750 | \$1,598,750 |
| L2S | L2S | 2 |  | \$0 | \$6,964,360 | \$6,964,360 |
| M1 | Manufactured \& Mobile Homes (Differ | 152 |  | \$699,540 | \$4,980,360 | \$4,608,156 |
| O1 | Real Property Inventory | 240 | 19.6358 | \$0 | \$586,266 | \$586,266 |
| S |  | 14 |  | \$0 | \$3,987,830 | \$3,987,830 |
| X |  | 5,314 | 10,043.4238 | \$2,114,540 | \$187,541,067 | \$0 |
|  |  | Totals | 577,862.4420 | \$36,514,061 | \$4,528,102,954 | \$1,577,989,934 |



Increased Exemptions

| Exemption | Description | Count |
| :--- | :--- | :--- |

INCREASED EXEMPTIONS VALUE LOSS

| New Ag / Timber Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| 2022 Market Value 2023 Ag/Timber Use |  |  | Count: 30 |
| NEW AG / TIMBER VALUE LOSS | \$58 |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 3,318 | \$137,378 | \$15,931 | \$121,447 |


| Young County |  | 2023 CERTIFIED TOTALS <br> YCO - Young County Lower Value Used |  | As of Supplement 14 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  | Count of Protested Properties | Total Market Value | Total Value Used |  |
|  | 132 | \$31,870,928.00 | \$17,881,057 |  |


[^0]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $3,309,057.46=450,298,376$ * $(0.6350000 / 100)+449,662.77$

[^1]:    APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $8,901,815.64=1,336,236,098 *(0.5876740 / 100)+1,049,103.51$

