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2023 CERTIFIED TOTALS

As of Supplement 14

14,402,216

Property C	Count: 287			BISD - Bryson ISD Grand Totals		10/4/2023	3:23:57PM
Land				Value			
Homesite:				1,226,400	•		
Non Homes	site:			1,413,820			
Ag Market:				28,444,675			
Timber Mar	ket:			0	Total Land	(+)	31,084,895
Improveme	ent			Value			
Homesite:				3,427,510			
Non Homes	site:			1,282,531	Total Improvements	(+)	4,710,041
Non Real			Count	Value			
Personal Pr	roperty:		25	9,036,120			
Mineral Pro	perty:		87	188,520			
Autos:			0	0	Total Non Real	(+)	9,224,640
_					Market Value	=	45,019,576
Ag		l l	Non Exempt	Exempt			
Total Produ	ctivity Market:		28,444,675	0			
Ag Use:			456,283	0	Productivity Loss	(-)	27,988,392
Timber Use			0	0	Appraised Value	=	17,031,184
Productivity	Loss:		27,988,392	0			
					Homestead Cap	(-)	628,318
					Assessed Value	=	16,402,866
					Total Exemptions Amount (Breakdown on Next Page)	(-)	1,415,144
					Net Taxable	=	14,987,722
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count			
OV65	1,467,198	585,506	6,300.14	9,174.78 18			
Total	1,467,198	585,506	6,300.14	9,174.78 18	Freeze Taxable	(-)	585,506
Tax Rate	1.1780000						

Freeze Adjusted Taxable

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

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

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Property Count: 287

2023 CERTIFIED TOTALS

As of Supplement 14

BISD - Bryson ISD Grand Totals

10/4/2023

3:24:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	1	0	25,200	25,200
EX-XN	1	0	0	0
EX366	51	0	7,600	7,600
HS	27	0	1,361,331	1,361,331
OV65	18	0	21,013	21,013
	Totals	0	1,415,144	1,415,144

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Property Count: 287

2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

10/4/2023

BISD - Bryson ISD Grand Totals

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	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
Х	TOTALLY EXEMPT PROPERTY	53	1.2600	\$0	\$32,800	\$0
		Totals	7.801.6111	\$70.390	\$45.019.576	\$14.987.722

BISD/12 Page 3 of 68

Property Count: 287

2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

10/4/2023

BISD - Bryson ISD Grand Totals

CAD State Category Breakdown

State Cod	e 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
Е	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
Χ	·	53	1.2600	\$0	\$32,800	\$0
		Totals	7,801.6111	\$70,390	\$45,019,576	\$14,987,722

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Property Count: 287

2023 CERTIFIED TOTALS

As of Supplement 14

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\$593,328

10/4/2023

BISD - Bryson ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$70,390 \$70,390

New	Exem	ptions

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 \$13,660

TOTAL EXEMPTIONS VALUE LOSS

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	Homestead		19	\$579,668
		INCREASED EXEMPTIONS VALUE LOSS	19	\$579,668

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences			
\$73,323	\$76,074	\$149,397	26			
Category A Only						
A Tarable	A	Assessed Market	O of HO Development			

Count of no Residences	Average Market	Average no Exemption	Average raxable
3	\$120,347	\$120,123	\$224

	Count of Protested Properties	Total Market Value	Total Value Used	
<u>.</u>	3	\$1,117,090.00	\$877,290	

Lower Value Used

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Young (County

2023 CERTIFIED TOTALS

As of Supplement 14

450,298,376

CG - City of Graham

Property Count	t: 5,782		CC	G - City of Grab Grand Totals	nam		10/4/2023	3:23:57PM
Land Homesite: Non Homesite:					Value 347,560 951,658			
Ag Market: Timber Market:				2	259,380	Total Land	(+)	95,058,598
Improvement					Value			
Homesite: Non Homesite:				•	27,140 324,990	Total Improvements	(+)	512,452,130
Non Real			Count		Value			
Personal Proper			869	93,9	93,270			
Mineral Property Autos:	:		0 0		0 0	Total Non Real	(+)	93,993,270
7.4466.			Ü		Ü	Market Value	=	701,503,998
Ag			Non Exempt		Exempt			
Total Productivity	y Market:		259,380		0			
Ag Use:			1,090		0	Productivity Loss	(-)	258,290
Timber Use:			0		0	Appraised Value	=	701,245,708
Productivity Loss	3:		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			
	114,297,961	104,163,939	425,738.24	429,962.87	871		()	100 0 1 1 1 1 1
	120,069,350	109,214,168	449,662.77	454,628.32	944	Freeze Taxable	(-)	109,214,168
	6350000	T 11	D40/ T	Aultonatora	0			
Transfer OV65	Assessed		Post % Taxable	Adjustment	Count			
Total	491,148 491,148		281,841 281,841	53,971 53,971	4	Transfer Adjustment	(-)	53,971

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 3,309,057.46 = 450,298,376 * (0.6350000 / 100) + 449,662.77$

Certified Estimate of Market Value: 700,400,178 Certified Estimate of Taxable Value: 558,525,880

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

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2023 CERTIFIED TOTALS

As of Supplement 14

CG - City of Graham Grand Totals

10/4/2023

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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

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2023 CERTIFIED TOTALS

As of Supplement 14

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10/4/2023

CG - City of Graham Grand Totals

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3,454	1,082.6839	\$1,876,050	\$408,303,938	\$359,721,723
В	MULTIFAMILY RESIDENCE	51	24.9590	\$0	\$12,935,180	\$12,725,967
C1	VACANT LOTS AND LAND TRACTS	357	244.7917	\$0 \$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
0	RESIDENTIAL INVENTORY	240	19.6358	\$0	\$586,266	\$586,266
S	SPECIAL INVENTORY TAX	11		\$0	\$3,961,500	\$3,961,500
Χ	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

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2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

10/4/2023

CG - City of Graham Grand Totals

CAD State Category Breakdown

State Cod	le 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
01	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

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2023 CERTIFIED TOTALS

As of Supplement 14

CG - City of Graham Property Count: 5,782 **Effective Rate Assumption**

10/4/2023

3:24:19PM

New Value

TOTAL NEW VALUE MARKET: \$5,251,170 **TOTAL NEW VALUE TAXABLE:** \$3,334,360

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$406,270
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$169,250
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$187,490
EX366	HB366 Exempt	37	2022 Market Value	\$21,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$784,490

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$103,336
OV65	Over 65	28	\$278,027
	PARTIAL EXEMPTIONS VALUE LOSS	34	\$427,363
		NEW EXEMPTIONS VALUE LOSS	\$1,211,853

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,211,853

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value	
1	\$79,060	\$79,060	

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,056	\$145,919	\$16,387	\$129,532
	Categ	ory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 2,054	\$145,764	\$16,402	\$129,362

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2023 CERTIFIED TOTALS

As of Supplement 14

CG - City of Graham Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
48	\$9,185,700.00	\$7,797,895	

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	•
Young	County

2023 CERTIFIED TOTALS

As of Supplement 14

CN - City of Newcastle

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: 16,399,909

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

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Property Count: 572

2023 CERTIFIED TOTALS

As of Supplement 14

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

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Property Count: 572

2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

10/4/2023

CN - City of Newcastle Grand Totals

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	300	188.9597	\$480,810	\$11,344,570	\$8,785,211
В	MULTIFAMILY RESIDENCE	3	0.5678	\$00,010	\$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
Х	TOTALLY EXEMPT PROPERTY	36	30.6540	\$0	\$10,241,840	\$0
		Totals	978.6082	\$1,037,460	\$32,862,900	\$16,440,629

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Property Count: 572

2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

10/4/2023

CN - City of Newcastle Grand Totals

CAD State Category Breakdown

State Cod	de 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
Х	·	36	30.6540	\$0	\$10,241,840	\$0
		Totals	978.6082	\$1,037,460	\$32,862,900	\$16,440,629

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2023 CERTIFIED TOTALS

As of Supplement 14

CN - City of Newcastle Effective Rate Assumption

Property Count: 572

10/4/2023

3:24:19PM

New Value

TOTAL NEW VALUE MARKET: **TOTAL NEW VALUE TAXABLE:** \$1,037,460 \$1,037,460

New Exemptions

Exemption Description Count EX366 HB366 Exempt 2022 Market Value \$4,090 6 ABSOLUTE EXEMPTIONS VALUE LOSS \$4,090

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$42,820

\$4,090

Increased Exemptions

Exemption Description Count Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$4,090

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

> 128 \$59,341 \$20,603 \$38,738

> > Category A Only

Count of HS Residences Average Market Average HS Exemption Average Taxable

> 123 \$55,587 \$20,675 \$34,912

> > Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

\$83,540.00

CN/4 Page 16 of 68

Young	County

2023 CERTIFIED TOTALS

As of Supplement 14

CO - City of Olney

Property Count: 2,045		Grand 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

CO/5 Page 17 of 68

2023 CERTIFIED TOTALS

As of Supplement 14

CO - City of Olney Grand Totals

10/4/2023

3:24:19PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	25	0	132,000	132,000
DVHS	16	0	1,322,919	1,322,919
EX	154	0	29,985,450	29,985,450
EX (Prorated)	10	0	20,554	20,554
EX-XG	2	0	230,130	230,130
EX-XN	11	0	593,090	593,090
EX-XV	15	0	1,763,500	1,763,500
EX-XV (Prorated)	4	0	33,352	33,352
EX366	45	0	39,000	39,000
FR	1	0	0	0
OV65	302	1,431,616	0	1,431,616
PC	2	534,040	0	534,040
	Totals	1,965,656	34,149,995	36,115,651

CO/5 Page 18 of 68

J2

J3

J4

J6

J7

L1

L2

M1

Х

GAS DISTRIBUTION SYSTEM

PIPELAND COMPANY

ELECTRIC COMPANY (INCLUDING C

TELEPHONE COMPANY (INCLUDI

COMMERCIAL PERSONAL PROPE

INDUSTRIAL AND MANUFACTURIN

TANGIBLE OTHER PERSONAL, MOB

CABLE TELEVISION COMPANY

TOTALLY EXEMPT PROPERTY

Property Count: 2,045

2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

Taxable Value

\$64,927,016 \$2,388,289 \$1,027,492 \$4,160 \$10,920 \$395,603 \$7,795,704 \$4,935,800

\$2,266,630

\$4,083,650

\$2,747,670

\$5,155,970

\$45,085,240

\$140,932,304

\$6,800 \$15,060

\$86,300

\$0

10/4/2023

\$2.266.630

\$4,083,650

\$2,747,670

\$5,155,970

\$45,619,280

\$32,665,076

\$180,520,371

\$6,800

\$15,060

\$91,300

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$1,082,520

CO - City of Olney Grand Totals

State Category Breakdown

3.0840

0.8120

609.1826

1,310.2436

State Co	de Description	Count	Acres	New Value	Market Value	
Α	SINGLE FAMILY RESIDENCE	1.238	419.5491	\$123,370	\$71,011,029	
В	MULTIFAMILY RESIDENCE	7	16.0602	\$0	\$2,400,170	
C1	VACANT LOTS AND LAND TRACTS	242	88.9971	\$0	\$1,027,492	
D1	QUALIFIED OPEN-SPACE LAND	11	69.2066	\$0	\$279,970	
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10,920	
E	RURAL LAND, NON QUALIFIED OPE	6	3.7920	\$0	\$407,850	
F1	COMMERCIAL REAL PROPERTY	150	67.1150	\$959,150	\$7,795,704	
F2	INDUSTRIAL AND MANUFACTURIN	13	32.4450	\$0	\$4,935,800	

6

7

2

1

121

32

241

Totals

4

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2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

10/4/2023

CO - City of Olney Grand Totals

CAD State Category Breakdown

State Cod	le 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
Х	,	241	609.1826	\$0	\$32,665,076	\$0
		Totals	1,310.2436	\$1,082,520	\$180,520,371	\$140,932,304

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Property Count: 2,045

2023 CERTIFIED TOTALS

As of Supplement 14

CO - City of Olney

Effective Rate Assumption

10/4/2023

3:24:19PM

New Value

TOTAL NEW VALUE MARKET: **TOTAL NEW VALUE TAXABLE:** \$1,082,520 \$1,080,500

New Exemptions

Exemption	Description	Count		
EX	Exempt	16	2022 Market Value	\$121,700
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$120,640
EX366	HB366 Exempt	5	2022 Market Value	\$15,030
ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	9	\$39,116
	PARTIAL EXEMPTIONS V	ALUE LOSS 11	\$61,116
		NEW EXEMPTIONS VALUE LOSS	\$318,486

Increased Exemptions

Exemption Desc	scription	Count	Increased Exemption_Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$318,486

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
668	\$76,515 Categ	\$4,785 ory A Only	\$71,730

Exemption	Average HS Exemp	Average Market	Count of HS Residences
\$4,774	\$4,	\$76,190	667

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2023 CERTIFIED TOTALS

As of Supplement 14

CO - City of Olney Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
11	\$1,646,940.00	\$1,561,638	

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2023 CERTIFIED TOTALS

As of Supplement 14

GH - Graham Hospital District

Property Count: 24,277	GII- G	Grand Totals		10/4/2023	3:23:57PM
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: 2,846,274,564 Certified Estimate of Taxable Value: 1,380,350,945

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

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2023 CERTIFIED TOTALS

As of Supplement 14

GH - Graham Hospital District Grand Totals

10/4/2023

3:24:19PM

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

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2023 CERTIFIED TOTALS

As of Supplement 14

GH - Graham Hospital District Grand Totals

10/4/2023 3:24:19PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,238	1,985.5757	\$5,359,390	\$537,730,157	\$470,952,914
В	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
Е	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
0	RESIDENTIAL INVENTORY	240	19.6358	\$0	\$586,266	\$586,266
S	SPECIAL INVENTORY TAX	14		\$0	\$3,987,830	\$3,987,830
Χ	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

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2023 CERTIFIED TOTALS

As of Supplement 14

GH - Graham Hospital District Grand Totals

10/4/2023 3:24:19PM

CAD State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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	\$125,950 \$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	\$24,390 \$0	\$8,079,940	\$8,079,940
B2	Duplex, Triplex, etc. (Non HS)	35	7.5330	\$0 \$0	\$4,855,240	\$4,646,027
C1	Vacant - Subdivision, platted lots, etc.	735	632.4061	\$0 \$0	\$9,103,320	\$9,103,320
D1	1-d-1 Qualified Ag Productivity	4,291	329,862.1587	\$0 \$0	\$1,240,458,998	\$22,810,223
D2	Misc. Improvements on Qualified Ag la	763	323,002.1307	\$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	130.0000	\$0 \$0	\$53,164,850	\$53,164,850
G1C	Conversion	4		\$0 \$0	\$35,104,830	\$315,000
G3	Other Minerals - Real Property	1		\$0 \$0	\$313,000 \$170	\$170
J2	Utilities - Gas Distribution Systems	5	2.0000	\$0 \$0	\$2,712,570	\$2,712,570
J3	Utilities - Elec. Co. & Co-ops	25	23.4520	\$0 \$0	\$72,438,550	\$72,438,550
J4	Utilities - Telephone Co. & Co-ops	22	1.8050	\$0 \$0	\$8,350,130	\$8,350,130
J6	Utilities - Pipelines	125	1.0030	\$0 \$0	\$12,747,570	\$12,747,570
J6A	J6A	123		\$0 \$0	\$43,430	\$43,430
J0A J7	Utilities - Cable Companies	6		\$0 \$0	\$1,054,780	\$1,054,780
J8	Utilities - Other	7		\$0 \$0	\$1,034,780 \$1,379,050	\$1,379,050
10 L1	Personal Property - Commercial	673		\$0 \$0	\$1,379,030 \$69,124,940	\$67,159,739
L2A	L2A	12		\$0 \$0	\$1,087,530	\$1,087,530
L2A L2B	L2B	1		\$0 \$0	\$1,067,530 \$5,780	\$1,067,530 \$5,780
L2D L2C	L2C	21		\$0 \$0	\$19,584,660	\$12,681,680
L2D	L2D	8		\$0 \$0	\$19,364,600 \$174,610	\$174,610
L2E	L2E	11		\$0 \$0	\$398,500	\$398,500
L2G	conv code L2G	97		\$0 \$0		
L2G L2H	L2H	15		\$0 \$0	\$4,157,340 \$10,943,170	\$4,157,340 \$10,943,170
L2H L2J	L2H L2J	26		\$0 \$0	' ' '	
L2J L2K	L2J L2K	26 4		\$0 \$0	\$1,907,610	\$1,907,610
L2K L2L		2		\$0 \$0	\$88,000	\$88,000
L2L L2M	L2L			\$0 \$0	\$187,570 \$1,303,800	\$187,570
	L2M	33			\$1,302,890	\$1,302,890
L2P	L2P	20		\$0 \$02.820	\$839,110	\$839,110
L2Q	L2Q	13		\$83,820	\$1,097,280 \$4,015,470	\$1,097,280
L2S	L2S	1		\$0 \$552.740	\$4,915,470	\$4,915,470
M1	Manufactured & Mobile Homes (Differ	123	40.0050	\$553,710	\$3,959,650	\$3,663,561
01	Real Property Inventory	240	19.6358	\$0 \$0	\$586,266	\$586,266
S		14	0.504.0400	\$0	\$3,987,830	\$3,987,830
Х		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

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Property Count: 24,277

2023 CERTIFIED TOTALS

As of Supplement 14

3:24:19PM

Count: 28

10/4/2023

GH - Graham Hospital District
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$27,554,241 \$25,091,083

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2022 Market Value	\$406,270
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$169,250
EX-XV	Other Exemptions (including public property, r	20	2022 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 EXEMPTIONS VALUE LOSS	75	\$1,648,666
	N	NEW EXEMPTIONS VALUE LOSS	\$2,739,596

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
=			· —

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,739,596

New Ag / Timber Exemptions

 2022 Market Value
 \$519,875

 2023 Ag/Timber Use
 \$5,100

 NEW AG / TIMBER VALUE LOSS
 \$514,775

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable		
3,657	\$156,952	\$19,513	\$137,439		
Category A Only					

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
-	2,508	\$158,056	\$18,764	\$139,292

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2023 CERTIFIED TOTALS

As of Supplement 14

GH - Graham Hospital District Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
110	\$27,723,678.00	\$15,193,192	

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2023 CERTIFIED TOTALS

As of Supplement 14

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GISD - Graham ISD Grand Totals

rand Totals 10/4/2023

Land					Value			
Homesite:				149,3	357,561			
Non Homesi	te:			120,9	953,706			
Ag Market:				1,174,7	761,399			
Timber Mark	et:				0	Total Land	(+)	1,445,072,666
Improveme	nt				Value			
Homesite:				631,	519,041			
Non Homesi	te:			420,6	605,121	Total Improvements	(+)	1,052,124,162
Non Real			Count		Value			
Personal Pro	operty:		1,361	211,3	396,400			
Mineral Prop	erty:		10,396	54,7	704,320			
Autos:			0		0	Total Non Real	(+)	266,100,720
						Market Value	=	2,763,297,548
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	1.17	4,489,089	2	272,310			
Ag Use:	•		1,526,712		1,990	Productivity Loss	(-)	1,152,962,377
Timber Use:			0		0	Appraised Value	=	1,610,335,171
Productivity	Loss:	1,15	2,962,377	2	270,320	4.4		,,,
		•	, ,		,	Homestead Cap	(-)	70,867,249
						Assessed Value	=	1,539,467,922
						Total Exemptions Amount (Breakdown on Next Page)	(-)	639,532,227
	This Jui	risdiction is affec	cted by ECO and /	or ABMNO exe	mptions v	which apply only to the M&0	O rate.	
						M&O Net Taxable	=	899,935,695
						I&S Net Taxable	=	1,088,354,195
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,546,203	2,594,968	25,857.68	52,927.93	121			
OV65	213,184,308	78,334,981	725,846.04	1,184,328.03	1,617			
Total	223,730,511	80,929,949	751,703.72	1,237,255.96	1,738	Freeze Taxable	(-)	80,929,949
Tax Rate	1.0239000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,783,558	863,733	713,678	150,055	10			
Total	1,783,558	863,733	713,678	150,055	10	Transfer Adjustment	(-)	150,055
					Freeze A	Adjusted M&O Net Taxable	=	818,855,691
						Adjusted I&S Net Taxable	=	1,007,274,191

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

9,721,195.00 = (818,855,691 * (0.7133000 / 100)) + (1,007,274,191 * (0.3106000 / 100)) + 751,703.72

Certified Estimate of Market Value: 2,757,954,388
Certified Estimate of Taxable Value: 897,419,460

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

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2023 CERTIFIED TOTALS

As of Supplement 14

GISD - Graham ISD Grand Totals

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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

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2023 CERTIFIED TOTALS

As of Supplement 14

GISD - Graham ISD Grand Totals

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State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,232	1,968.7285	\$5,359,390	\$537,321,540	\$277,564,945
В	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
Χ	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

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2023 CERTIFIED TOTALS

As of Supplement 14

GISD - Graham ISD Grand Totals

Grand Totals 10/4/2023 3:24:19PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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
01	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

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Property Count: 23,607

2023 CERTIFIED TOTALS

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10/4/2023

GISD - Graham ISD **Effective Rate Assumption**

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$26,940,581 \$21,651,093

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2022 Market Value	\$406,270
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$169,250
EX-XV	Other Exemptions (including public property, r	18	2022 Market Value	\$191,930
EX366	HB366 Exempt	2,480	2022 Market Value	\$310,120
	\$1,077,570			

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,030
DV4	Disabled Veterans 70% - 100%	14	\$135,290
DVHS	Disabled Veteran Homestead	6	\$603,027
HS	Homestead	147	\$11,754,028
OV65	Over 65	51	\$440,587
	PARTIAL EXEMPTIONS VALUE LOSS	222	\$12,949,962
	NE	W EXEMPTIONS VALUE LOSS	\$14,027,532

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	Homestead		2,933	\$140,553,530
		INCREASED EXEMPTIONS VALUE LOSS	2,933	\$140,553,530

TOTAL EXEMPTIONS VALUE LOSS \$154,581,062

New Ag / Timber Exemptions

2022 Market Value \$519,875 2023 Ag/Timber Use \$5,100 \$514,775 Count: 28

NEW AG / TIMBER VALUE LOSS

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	\$97,267	\$59,751		
Category A Only					

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,505	\$158,101	\$99,343	\$58,758

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2023 CERTIFIED TOTALS

As of Supplement 14

GISD - Graham ISD Lower Value Used

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

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2023 CERTIFIED TOTALS

As of Supplement 14

NCTC - North Central Texas College

Property Count: 23,606		Grand Totals		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: 1,374,570,419

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

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2023 CERTIFIED TOTALS

As of Supplement 14

NCTC - North Central Texas College Grand Totals

10/4/2023

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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

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2023 CERTIFIED TOTALS

As of Supplement 14

NCTC - North Central Texas College Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,232	1,968.6757	\$5,359,390	\$537,301,367	\$482,535,249
В	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
Χ	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

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2023 CERTIFIED TOTALS

As of Supplement 14

NCTC - North Central Texas College Grand Totals

10/4/2023 3:24:19PM

CAD State Category Breakdown

04-4: 0: 1	- Decement on	0	*****	Marro Walter	MadestMales	Taught Mal
State Code	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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	130.0000	\$0 \$0	\$52,019,600	\$52,019,600
G1C	Conversion	4		\$0 \$0	\$32,019,000	\$315,000
G3	Other Minerals - Real Property	1		\$0 \$0	\$313,000 \$170	\$315,000 \$170
J2	Utilities - Gas Distribution Systems	4	2.0000	\$0 \$0	\$2,146,930	\$2,146,930
J2 J3		22		\$0 \$0		
	Utilities - Elec. Co. & Co-ops	17	17.7120	\$0 \$0	\$69,354,220	\$69,354,220
J4	Utilities - Telephone Co. & Co-ops	101	1.8050	\$0 \$0	\$6,480,280 \$12,029,870	\$6,480,280
J6	Utilities - Pipelines			\$0 \$0		\$12,029,870
J6A	J6A	2			\$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
01	Real Property Inventory	240	19.6358	\$0	\$586,266	\$586,266
S	- -	14		\$0	\$3,987,830	\$3,987,830
Х		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

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2023 CERTIFIED TOTALS

As of Supplement 14

NCTC - North Central Texas College
Property Count: 23,606

Reflective Rate Assumption

10/4/2023

3:24:19PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$26,940,581 \$24,504,163

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2022 Market Value	\$406,270
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$169,250
EX-XV	Other Exemptions (including public property, r	18	2022 Market Value	\$191,930
EX366	HB366 Exempt	2,480	2022 Market Value	\$310,120
	\$1,077,570			

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,030
DV4	Disabled Veterans 70% - 100%	14	\$159,290
DVHS	Disabled Veteran Homestead	6	\$980,415
	PARTIAL EXEMPTIONS VALUE LOSS	21	\$1,146,735
		NEW EXEMPTIONS VALUE LOSS	\$2,224,305

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,224,305

New Ag / Timber Exemptions

 2022 Market Value
 \$519,875

 2023 Ag/Timber Use
 \$5,100

 NEW AG / TIMBER VALUE LOSS
 \$514,775

Count: 28

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					

L	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
-	2,505	\$158,101	\$18,707	\$139,394

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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	

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2023 CERTIFIED TOTALS

As of Supplement 14

3:23:57PM

NISD - Newcastle ISD Grand Totals

10/4/2023

Land								
					Value			
Homesite:					10,460			
Non Homes	site:			5,8	58,667			
Ag Market:				456,5	19,639			
Timber Mark	ket:				0	Total Land	(+)	468,388,766
Improveme	ent				Value			
Homesite:				39,7	85,620			
Non Homes	site:			482,5	28,574	Total Improvements	(+)	522,314,194
Non Real			Count		Value			
Personal Pro	operty:		117	18,9	66,660			
Mineral Prop	perty:		1,427	16,3	63,040			
Autos:			0		0	Total Non Real	(+)	35,329,700
						Market Value	=	1,026,032,660
Ag		Non Exempt Exemp		Exempt				
Total Produ	ctivity Market:	45	6,519,639		0			
Ag Use:		1	0,407,887		0	Productivity Loss	(-)	446,111,752
Timber Use:	o:		0		0	Appraised Value	=	579,920,908
Productivity	Loss:	44	6,111,752		0			
						Homestead Cap	(-)	5,808,679
						Assessed Value	=	574,112,229
						Total Exemptions Amount (Breakdown on Next Page)	(-)	476,935,642
	This Juri	isdiction is affec	ted by ECO and /o	r ABMNO exer	nptions \	which apply only to the M&C) rate.	
						M&O Net Taxable	=	97,176,587
						I&S Net Taxable	=	545,153,087
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Freeze DP	Assessed 428,567	Taxable	Actual Tax 0.00	Ceiling 462.01	Count 12			
DP	428,567	0	0.00	462.01	12 111	Freeze Taxable	(-)	2,272,706
DP OV65	428,567 8,766,609	0 2,272,706	0.00 24,051.51	462.01 47,042.74	12 111	Freeze Taxable	(-)	2,272,706
DP OV65 Total Tax Rate	428,567 8,766,609 9,195,176 1.1069000 Assessed	0 2,272,706 2,272,706 Taxable	0.00 24,051.51 24,051.51 Post % Taxable	462.01 47,042.74 47,504.75 Adjustment	12 111	_	(-)	2,272,706
DP OV65 Total Tax Rate Transfer OV65	428,567 8,766,609 9,195,176 1.1069000 Assessed 281,710	0 2,272,706 2,272,706 Taxable 171,710	0.00 24,051.51 24,051.51 Post % Taxable 171,710	462.01 47,042.74 47,504.75 Adjustment	12 111 123 Count	I	,,	, ,
DP OV65 Total Tax Rate	428,567 8,766,609 9,195,176 1.1069000 Assessed	0 2,272,706 2,272,706 Taxable	0.00 24,051.51 24,051.51 Post % Taxable	462.01 47,042.74 47,504.75 Adjustment	12 111 123 Count	_	(-)	2,272,706 0
DP OV65 Total Tax Rate Transfer OV65	428,567 8,766,609 9,195,176 1.1069000 Assessed 281,710	0 2,272,706 2,272,706 Taxable 171,710	0.00 24,051.51 24,051.51 Post % Taxable 171,710	462.01 47,042.74 47,504.75 Adjustment 0 0	12 111 123 Count 1	I	,,	, ,

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

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2023 CERTIFIED TOTALS

As of Supplement 14

NISD - Newcastle ISD Grand Totals

10/4/2023

3:24:19PM

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

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2023 CERTIFIED TOTALS

As of Supplement 14

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10/4/2023

NISD - Newcastle ISD Grand Totals

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
	01101 = 511 W V BEOLDEN 05	221	005.4045	* 400 0 40	*** ***	44.004.050
Α	SINGLE FAMILY RESIDENCE	304	205.1817	\$482,340	\$11,646,690	\$4,824,958
В	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

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2023 CERTIFIED TOTALS

As of Supplement 14

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10/4/2023

NISD - Newcastle ISD Grand Totals

CAD Sta	ate Catego	ry Brea	kdown
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State Cod	le 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
L2I	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

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Property Count: 3,428

2023 CERTIFIED TOTALS

As of Supplement 14

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NISD - Newcastle ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$2,824,500
TOTAL NEW VALUE TAXABLE: \$2,223,225

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 EX	EMPTIONS VALU	JE LOSS	\$39,840

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	Increased 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

Average Taxable
\$32,349
Ψ02,040

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_				
	125	\$56,015	\$54,374	\$1,641

Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
•	5	\$918,370.00	\$306,477	

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2023 CERTIFIED TOTALS

As of Supplement 14

OH - Olney-Hamilton Hospital District

Property Count: 7,863	on oney	Grand Totals		10/4/2023	3:23:57PM
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: 1,676,344,312
Certified Estimate of Taxable Value: 918,038,149

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

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2023 CERTIFIED TOTALS

As of Supplement 14

OH - Olney-Hamilton Hospital District Grand Totals

10/4/2023

3:24:19PM

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

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2023 CERTIFIED TOTALS

As of Supplement 14

OH - Olney-Hamilton Hospital District Grand Totals

10/4/2023 3:24:19PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,579	660.5580	\$757,360	\$84,661,847	\$63,095,029
В	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
Е	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
Х	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

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2023 CERTIFIED TOTALS

As of Supplement 14

OH - Olney-Hamilton Hospital District Grand Totals

10/4/2023 3:24:19PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α		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
Е	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
Χ	`	1,120	1,482.1494	\$0	\$46,874,458	\$0
		Totals	226,013.5779	\$8,959,820	\$1,676,871,370	\$918,315,054

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Property Count: 7,863

2023 CERTIFIED TOTALS

As of Supplement 14

OH - Olney-Hamilton Hospital District Effective Rate Assumption

10/4/2023

3:24:19PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$8,959,820 \$8,722,025

New Exemptions

Exemption	Description	Count		
EX	Exempt	16	2022 Market Value	\$121,700
EX-XV	Other Exemptions (including public property, r	4	2022 Market Value	\$120,640
EX366	HB366 Exempt	560	2022 Market Value	\$109,340
ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$94,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	19	\$757,122
	PARTIAL EXEMPTIONS VALUE LOS	S 23	\$873,122
		NEW EXEMPTIONS VALUE LOSS	\$1,224,802

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
DP	Disability		2	\$3,891
OV65	Over 65		3	\$4,510
		INCREASED EXEMPTIONS VALUE LOSS	5	\$8,401

TOTAL EXEMPTIONS VALUE LOSS \$1,233,203

New Ag / Timber Exemptions

\$69,400 2022 Market Value 2023 Ag/Timber Use \$820 **NEW AG / TIMBER VALUE LOSS** \$68,580 Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1.145	\$94,954	\$10,274	\$84,680
1,140	, ,	egory A Only	φο 4 ,000

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
810	\$73,354	\$7,162	\$66,192

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2023 CERTIFIED TOTALS

As of Supplement 14

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	

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Young (County

2023 CERTIFIED TOTALS

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262,670,066

6,746

OISD - Olney ISD Grand Totals

10/4/2023

(+)

 Land
 Value

 Homesite:
 10,773,110

 Non Homesite:
 12,752,364

 Ag Market:
 239,144,592

 Timber Market:
 0

 Improvement
 Value

 Homesite:
 94,962,981

 Non Homesite:
 95,614,683

Total Improvements (+) 190,577,664

Total Land

 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

 Timber Use:
 0
 0

 Productivity Loss:
 230,756,834
 0

 Productivity Loss
 (-)
 230,756,834

 Appraised Value
 =
 420,712,706

 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 Tax Rate 1.0163000

416 Freeze Taxable (-) 5,901,427

(-)

Transfer Assessed Taxable Post % Taxable Adjustment Count 85,040 DP 0 0 0 **OV65** 116,005 20,648 13,902 6,746 Total 201,045 20,648 13,902 6,746 4 Transfer Adjustment

Freeze Adjusted Taxable = 317,011,945

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 3,275,672.91 = 317,011,945 * (1.0163000 / 100) + 53,880.51 \\ \mbox{}$

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

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2023 CERTIFIED TOTALS

As of Supplement 14

OISD - Olney ISD Grand Totals

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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

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2023 CERTIFIED TOTALS

As of Supplement 14

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OISD - Olney ISD Grand Totals

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,275	455.4158	\$275,020	\$73,031,067	\$28,009,064
В	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
Е	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
Х	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

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2023 CERTIFIED TOTALS

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OISD - Olney ISD Grand Totals

CAD State Category Breakdown

State Cod	le 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
Х		618	1,241.6769	\$0	\$35,262,338	\$0
		Totals	89,766.0741	\$6,135,320	\$651,469,540	\$322,920,118

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Property Count: 4,459

2023 CERTIFIED TOTALS

As of Supplement 14

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OISD - Olney ISD Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$6,135,320 \$5,821,737

New Exemptions

Exemption	Description	Count		
EX	Exempt	16	2022 Market Value	\$121,700
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$120,640
EX366	HB366 Exempt	273	2022 Market Value	\$76,680
ARSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	27	\$1,988,337
OV65	Over 65	10	\$41,056
	PARTIAL EXEMPTIONS VALUE LOSS	41	\$2,039,393
	NE	W EXEMPTIONS VALUE LOSS	\$2,358,413

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	Homestead		590	\$23,478,147
		INCREASED EXEMPTIONS VALUE LOSS	590	\$23,478,147
		TOTA	AL EXEMPTIONS VAL	UE LOSS \$25,836,560

New Ag / Timber Exemptions

 2022 Market Value
 \$69,400

 2023 Ag/Timber Use
 \$820

 NEW AG / TIMBER VALUE LOSS
 \$68,580

Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
857	\$90,454	\$70,239	\$20,215
301	Category A	• ,	\$20,210

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	685	\$76,518	\$64,349	\$12,169

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2023 CERTIFIED TOTALS

As of Supplement 14

OISD - Olney ISD Lower Value Used

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

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2023 CERTIFIED TOTALS

As of Supplement 14

6,211,523

Land Homesite: Non Homesite:		Value			
		Value			
Non Homesite:		75,910			
		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 Adjusted Taxable

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

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Property Count: 391

2023 CERTIFIED TOTALS

As of Supplement 14

WISD - Woodson ISD Grand Totals

10/4/2023

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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

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2023 CERTIFIED TOTALS

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WISD - Woodson ISD Grand Totals

State Category Breakdown

State Cod	le 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

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2023 CERTIFIED TOTALS

As of Supplement 14

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WISD - Woodson ISD **Grand Totals**

CAD State Category Breakdown

State Cod	le 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
Х		77	0.6940	\$0	\$23,730	\$0
		Totals	10,882.3930	\$543,270	\$43,470,640	\$6,396,422

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Property Count: 391

2023 CERTIFIED TOTALS

As of Supplement 14

WISD - Woodson ISD Effective Rate Assumption

ective Rate Assumption

10/4/2023

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New V	'alue	
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TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$543,270 \$543,270

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$9,720
EX366	HB366 Exempt	47	2022 Market Value	\$6,220
	\$15,940			

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$15,940

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	Homestead		4	\$207,470
		INCREASED EXEMPTIONS VALUE LOSS	4	\$207,470
		TOTA	AL EXEMPTIONS VALUE L	OSS \$223,410

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residence	es Average Market	Average HS Exemption	Average Taxable
-	4 \$146,150	\$94,255	\$51,895

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

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Young	COL	ıntv

2023 CERTIFIED TOTALS

As of Supplement 14

YCO - Young County Grand Totals

10/4/2023

Property Co	ount: 32,050			Grand Totals	,		10/4/2023	3:23:57PM
Land					Value			
Homesite:				167,4	43,441			
Non Homesi	ite:			141,5	49,647			
Ag Market:				1,936,2	26,845			
Timber Mark	cet:				0	Total Land	(+)	2,245,219,933
Improvemen	nt				Value			
Homesite:				771,3	76,662			
Non Homesi	ite:			1,000,4	89,029	Total Improvements	(+)	1,771,865,691
Non Real			Count		Value			
Personal Pro	operty:		1,766	431,3	19,930			
Mineral Prop	perty:		13,267	79,6	97,400			
Autos:			0		0	Total Non Real	(+)	511,017,330
						Market Value	=	4,528,102,954
Ag		ı	Non Exempt		Exempt			
Total Produc	ctivity Market:	1,9	35,954,535	2	72,310			
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:	1,8	94,470,142	2	70,320			
						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	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		Post % Taxable	Adjustment	Count			
OV65	779,228		562,884	42,775	7			
Total	779,228	605,659	562,884	42,775	7	Transfer Adjustment	(-)	42,775
					Freeze A	Adjusted Taxable	=	1,336,236,098

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{8,901,815.64} = 1,336,236,098 * (0.5876740 / 100) + 1,049,103.51$

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

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2023 CERTIFIED TOTALS

As of Supplement 14

YCO - Young County Grand Totals

10/4/2023

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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

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2023 CERTIFIED TOTALS

As of Supplement 14

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10/4/2023

YCO - Young County Grand Totals

State Category	Breakdown
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State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,816	2,646.1015	\$6,116,750	\$622,379,073	\$544,634,927
В	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	010,000.1121	\$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
Х	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

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2023 CERTIFIED TOTALS

As of Supplement 14

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10/4/2023

YCO - Young County Grand Totals

CAD State Category Breakdown

State Cod	e 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
01	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

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Property Count: 32,050

2023 CERTIFIED TOTALS

As of Supplement 14

YCO - Young County

Effective Rate Assumption

10/4/2023

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\$3,283,759

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$36,514,061 \$34,009,358

TOTAL EXEMPTIONS VALUE LOSS

New Exemptions

Exemption	Description	Count		
EX	Exempt	20	2022 Market Value	\$527,970
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$169,250
EX-XV	Other Exemptions (including public property, r	24	2022 Market Value	\$322,290
EX366	HB366 Exempt	2,943	2022 Market Value	\$405,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,424,860

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$7,030
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	15	\$171,290
DVHS	Disabled Veteran Homestead	6	\$959,319
OV65	Over 65	70	\$671,260
	PARTIAL EXEMPTIONS VALUE LOSS	98	\$1,858,899
		NEW EXEMPTIONS VALUE LOSS	\$3,283,759

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
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INCREASED EXEMPTIONS VALUE LOSS

	New Ag / Timber Exemptions	
2022 Market Value 2023 Ag/Timber Use	\$589,275 \$5,920	Count: 30
NEW AG / TIMBER VALUE LOSS	\$583,355	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,802	\$142,169 Categ	\$17,310 gory A Only	\$124,859

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,318	\$137,378	\$15,931	\$121,447

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2023 CERTIFIED TOTALS

As of Supplement 14

YCO - Young County Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
132	\$31,870,928.00	\$17,881,057	

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