

**2024 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 121

Grand Totals

7/24/2024

9:27:20AM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 1,690,490  |   |                       |             |
| Non Homesite:              |            | 4,307,720  |   |                       |             |
| Ag Market:                 |            | 15,792,960 |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 21,791,170  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 14,235,463 |   |                       |             |
| Non Homesite:              |            | 1,105,675  | <b>Total Improvements</b>                                   | (+)                   | 15,341,138  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 10         |            | 525,775   |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+) 525,775 |
|                            |            |            | <b>Market Value</b>   | =                     | 37,658,083  |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 15,792,960 | 0          |   |                       |             |
| Ag Use:                    | 108,310    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 15,684,650  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 21,973,433  |
| Productivity Loss:         | 15,684,650 | 0          | <b>Homestead Cap</b>  | (-)                   | 796,150     |
|                            |            |            | <b>23.231 Cap</b>   | (-)                   | 0           |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 21,177,283  |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,845,305   |
|                            |            |            | <b>Net Taxable</b>  | =                     | 19,331,978  |
| Freeze                     | Assessed   | Taxable    | Actual Tax  | Ceiling               | Count       |
| OV65                       | 3,950,572  | 2,631,772  | 1,014.48  | 1,014.48              | 14          |
| <b>Total</b>               | 3,950,572  | 2,631,772  | 1,014.48  | 1,014.48              | 14          |
| <b>Tax Rate</b>            | 0.0986000  |            |   |                       |             |
|                            |            |            | <b>Freeze Taxable</b>                                       | (-)                   | 2,631,772   |
|                            |            |            | <b>Freeze Adjusted Taxable</b>                              | =                     | 16,700,206  |

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

17,480.88 = 16,700,206 \* (0.0986000 / 100) + 1,014.48

Certified Estimate of Market Value: 37,658,083

Certified Estimate of Taxable Value: 19,331,978

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2024 CERTIFIED TOTALS**

Property Count: 121

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption | Count | Local     | State   | Total     |
|-----------|-------|-----------|---------|-----------|
| DV4       | 3     | 0         | 13,950  | 13,950    |
| DVHS      | 2     | 0         | 589,855 | 589,855   |
| EX366     | 8     | 0         | 3,395   | 3,395     |
| HS        | 39    | 188,105   | 0       | 188,105   |
| OV65      | 15    | 1,050,000 | 0       | 1,050,000 |
| Totals    |       | 1,238,105 | 607,200 | 1,845,305 |

**2024 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 121

Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 7     | 12.1870    | \$0       | \$1,923,720  | \$1,431,043   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 6     | 3.0000     | \$0       | \$95,800     | \$95,800      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 60    | 1,363.2110 | \$0       | \$15,792,960 | \$105,610     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 22    |            | \$0       | \$658,395    | \$658,395     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 56    | 490.0750   | \$0       | \$18,051,143 | \$15,923,460  |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 2     | 1.1720     | \$0       | \$7,810      | \$7,810       |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$171,050    | \$171,050     |
| J6                     | PIPELAND COMPANY              | 1     |            | \$0       | \$351,330    | \$351,330     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 8     |            | \$196,460 | \$602,480    | \$587,480     |
| X                      | TOTALLY EXEMPT PROPERTY       | 8     |            | \$0       | \$3,395      | \$0           |
| <b>Totals</b>          |                               |       | 1,869.6450 | \$196,460 | \$37,658,083 | \$19,331,978  |

**2024 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 121

Grand Totals

7/24/2024

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|------------|-----------|--------------|---------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 6     | 5.9730     | \$0       | \$1,784,330  | \$1,291,653   |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 1     | 6.2140     | \$0       | \$139,390    | \$139,390     |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 6     | 3.0000     | \$0       | \$95,800     | \$95,800      |
| D1                     | REAL, ACREAGE, RANGELAND        | 60    | 1,333.2110 | \$0       | \$15,437,890 | \$100,020     |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 22    |            | \$0       | \$658,395    | \$658,395     |
| D3                     | REAL, ACREAGE, FARMLAND         | 1     | 30.0000    | \$0       | \$355,070    | \$5,590       |
| E1                     | REAL, FARM/RANCH, HOUSE         | 39    | 71.3710    | \$0       | \$13,199,873 | \$11,232,555  |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 13    | 13.7390    | \$0       | \$502,290    | \$415,789     |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 3     |            | \$0       | \$311,250    | \$237,741     |
| E4                     | NON QUALIFIED AG LAND           | 24    | 404.9650   | \$0       | \$4,037,730  | \$4,037,375   |
| F2                     | REAL, INDUSTRIAL                | 2     | 1.1720     | \$0       | \$7,810      | \$7,810       |
| J3                     | ELECTRIC COMPANIES              | 1     |            | \$0       | \$171,050    | \$171,050     |
| J6                     | PIPELINE COMPANIES              | 1     |            | \$0       | \$351,330    | \$351,330     |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 8     |            | \$196,460 | \$602,480    | \$587,480     |
| X                      | TOTALY EXEMPT PROPERTY          | 8     |            | \$0       | \$3,395      | \$0           |
| <b>Totals</b>          |                                 |       | 1,869.6450 | \$196,460 | \$37,658,083 | \$19,331,978  |

**2024 CERTIFIED TOTALS**

Property Count: 121

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Effective Rate Assumption

7/24/2024

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$196,460 |
| TOTAL NEW VALUE TAXABLE: | \$191,460 |

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                     | Description | Count | Exemption Amount |
|-------------------------------|-------------|-------|------------------|
| HS                            | HOMESTEAD   | 1     | \$5,000          |
| PARTIAL EXEMPTIONS VALUE LOSS |             | 1     | \$5,000          |
| NEW EXEMPTIONS VALUE LOSS     |             |       | \$5,000          |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |         |
|-----------------------------|---------|
| TOTAL EXEMPTIONS VALUE LOSS | \$5,000 |
|-----------------------------|---------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 36                     | \$326,310      | \$26,924             | \$299,386       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5                      | \$254,010      | \$18,924             | \$235,086       |

**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 3,925

CGI - CITY OF GIDDINGS  
Grand Totals

7/24/2024

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| Land                       |            | Value       |   |                       |             |
|----------------------------|------------|-------------|---|-----------------------|-------------|
| Homesite:                  |            | 71,956,189  |   |                       |             |
| Non Homesite:              |            | 95,276,498  |   |                       |             |
| Ag Market:                 |            | 14,220,120  |   |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>   | (+)                   | 181,452,807 |
| Improvement                |            | Value       |   |                       |             |
| Homesite:                  |            | 233,565,215 |   |                       |             |
| Non Homesite:              |            | 184,210,304 | <b>Total Improvements</b>                                   | (+)                   | 417,775,519 |
| Non Real                   |            | Count       | Value   |                       |             |
| Personal Property:         | 564        |             | 81,781,191  |                       |             |
| Mineral Property:          | 456        |             | 1,438,820   |                       |             |
| Autos:                     | 0          |             | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>   | =                     | 83,220,011  |
|                            |            |             |   |                       | 682,448,337 |
| Ag                         | Non Exempt | Exempt      |   |                       |             |
| Total Productivity Market: | 14,220,120 | 0           |   |                       |             |
| Ag Use:                    | 66,060     | 0           | <b>Productivity Loss</b>                                    | (-)                   | 14,154,060  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 668,294,277 |
| Productivity Loss:         | 14,154,060 | 0           |   |                       |             |
|                            |            |             | <b>Homestead Cap</b>  | (-)                   | 34,731,247  |
|                            |            |             | <b>23.231 Cap</b>   | (-)                   | 16,564,853  |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 616,998,177 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 87,777,506  |
|                            |            |             | <b>Net Taxable</b>  | =                     | 529,220,671 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,036,668.21 = 529,220,671 \* (0.573800 / 100)

Certified Estimate of Market Value: 682,448,337  
 Certified Estimate of Taxable Value: 529,220,671

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

**2024 CERTIFIED TOTALS**

Property Count: 3,925

CGI - CITY OF GIDDINGS  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DV1           | 4     | 0                | 22,000            | 22,000            |
| DV2           | 3     | 0                | 27,000            | 27,000            |
| DV3           | 1     | 0                | 12,000            | 12,000            |
| DV4           | 29    | 0                | 264,000           | 264,000           |
| DV4S          | 3     | 0                | 36,000            | 36,000            |
| DVHS          | 15    | 0                | 2,635,673         | 2,635,673         |
| EX            | 6     | 0                | 1,052,860         | 1,052,860         |
| EX-XG         | 1     | 0                | 93,840            | 93,840            |
| EX-XI         | 2     | 0                | 178,090           | 178,090           |
| EX-XN         | 12    | 0                | 1,116,700         | 1,116,700         |
| EX-XR         | 2     | 0                | 324,076           | 324,076           |
| EX-XU         | 1     | 0                | 100               | 100               |
| EX-XV         | 206   | 0                | 80,582,328        | 80,582,328        |
| EX366         | 419   | 0                | 162,007           | 162,007           |
| OV65          | 441   | 1,270,832        | 0                 | 1,270,832         |
| PPV           | 1     | 0                | 0                 | 0                 |
| <b>Totals</b> |       | <b>1,270,832</b> | <b>86,506,674</b> | <b>87,777,506</b> |

**2024 CERTIFIED TOTALS**

Property Count: 3,925

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Grand Totals

7/24/2024

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value    | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|--------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,550 | 478.4323   | \$11,129,910 | \$316,867,563 | \$276,845,219 |
| B             | MULTIFAMILY RESIDENCE         | 64    | 7.0436     | \$0          | \$16,640,580  | \$16,596,244  |
| C1            | VACANT LOTS AND LAND TRACTS   | 380   | 124.2278   | \$7,390      | \$16,693,696  | \$15,072,267  |
| D1            | QUALIFIED OPEN-SPACE LAND     | 91    | 870.6386   | \$0          | \$14,220,120  | \$65,048      |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 25    |            | \$14,470     | \$267,800     | \$267,800     |
| E             | RURAL LAND, NON QUALIFIED OPE | 85    | 260.9777   | \$1,162,810  | \$14,649,550  | \$11,465,564  |
| F1            | COMMERCIAL REAL PROPERTY      | 409   | 361.7008   | \$44,940     | \$124,995,957 | \$117,969,609 |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 11    | 21.0614    | \$0          | \$2,165,540   | \$2,064,368   |
| G1            | OIL AND GAS                   | 142   |            | \$0          | \$1,335,370   | \$1,060,388   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |            | \$0          | \$894,960     | \$894,960     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 9     | 20.2240    | \$0          | \$3,528,320   | \$3,168,934   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 9     | 18.6850    | \$0          | \$1,023,290   | \$901,258     |
| J5            | RAILROAD                      | 24    | 7.8597     | \$0          | \$3,097,280   | \$3,045,864   |
| J6            | PIPELAND COMPANY              | 8     |            | \$0          | \$45,850      | \$45,850      |
| J7            | CABLE TELEVISION COMPANY      | 4     |            | \$0          | \$100,420     | \$100,420     |
| L1            | COMMERCIAL PERSONAL PROPE     | 320   |            | \$0          | \$24,492,946  | \$24,492,946  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 89    |            | \$0          | \$46,586,600  | \$46,586,600  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 190   |            | \$411,120    | \$4,826,450   | \$4,603,522   |
| S             | SPECIAL INVENTORY TAX         | 6     |            | \$0          | \$3,877,560   | \$3,877,560   |
| X             | TOTALLY EXEMPT PROPERTY       | 650   | 453.4785   | \$0          | \$86,138,485  | \$96,250      |
| <b>Totals</b> |                               |       | 2,624.3294 | \$12,770,640 | \$682,448,337 | \$529,220,671 |



**2024 CERTIFIED TOTALS**

Property Count: 3,925

CGI - CITY OF GIDDINGS  
Grand Totals

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**CAD State Category Breakdown**

| State Code    | Description                     | Count | Acres      | New Value    | Market Value  | Taxable Value |
|---------------|---------------------------------|-------|------------|--------------|---------------|---------------|
| A1            | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,435 | 414.5542   | \$10,932,620 | \$307,183,789 | \$268,874,246 |
| A2            | REAL, RESIDENTIAL, MOBILE HOME  | 147   | 63.8781    | \$197,290    | \$9,683,774   | \$7,970,973   |
| B1            | REAL, RESIDENTIAL, MULTI-FAMILY | 20    | 6.2755     | \$0          | \$9,455,030   | \$9,455,030   |
| B2            | REAL, RESIDENTIAL, DUPLEXES     | 44    | 0.7681     | \$0          | \$7,185,550   | \$7,141,214   |
| C1            | REAL, VACANT PLATTED RESIDENTI  | 322   | 78.8415    | \$7,390      | \$11,527,926  | \$10,896,553  |
| C2            | REAL, VACANT PLATTED COMMERCIAL | 58    | 45.3863    | \$0          | \$5,165,770   | \$4,175,714   |
| D1            | REAL, ACREAGE, RANGELAND        | 91    | 870.6386   | \$0          | \$14,220,120  | \$65,048      |
| D2            | IMPROVEMENTS ON QUALIFIED AG L  | 25    |            | \$14,470     | \$267,800     | \$267,800     |
| E1            | REAL, FARM/RANCH, HOUSE         | 39    | 52.9367    | \$1,146,970  | \$8,313,720   | \$7,202,465   |
| E2            | REAL, FARM/RANCH, MOBILE HOME   | 6     | 18.9300    | \$0          | \$562,880     | \$453,773     |
| E3            | REAL, FARM/RANCH, OTHER IMPROV  | 6     |            | \$15,840     | \$92,810      | \$71,493      |
| E4            | NON QUALIFIED AG LAND           | 44    | 189.1110   | \$0          | \$5,680,140   | \$3,737,833   |
| F1            | REAL, COMMERCIAL                | 409   | 361.7008   | \$44,940     | \$124,995,957 | \$117,969,609 |
| F2            | REAL, INDUSTRIAL                | 11    | 21.0614    | \$0          | \$2,165,540   | \$2,064,368   |
| G1            | OIL, GAS & MINERAL RESERVES     | 142   |            | \$0          | \$1,335,370   | \$1,060,388   |
| J2            | GAS DISTRIBUTION SYSTEMS        | 1     |            | \$0          | \$894,960     | \$894,960     |
| J3            | ELECTRIC COMPANIES              | 9     | 20.2240    | \$0          | \$3,528,320   | \$3,168,934   |
| J4            | TELEPHONE COMPANIES             | 9     | 18.6850    | \$0          | \$1,023,290   | \$901,258     |
| J5            | RAILROADS                       | 23    | 7.8597     | \$0          | \$3,034,780   | \$2,983,364   |
| J5A           | RAILROADS                       | 1     |            | \$0          | \$62,500      | \$62,500      |
| J6            | PIPELINE COMPANIES              | 8     |            | \$0          | \$45,850      | \$45,850      |
| J7            | CABLE TELEVISION COMPANY        | 4     |            | \$0          | \$100,420     | \$100,420     |
| L1            | TANGIBLE, PERSONAL PROPERTY C   | 320   |            | \$0          | \$24,492,946  | \$24,492,946  |
| L2            | TANGIBLE, PERSONAL PROPERTY I   | 1     |            | \$0          | \$130,680     | \$130,680     |
| L2A           | TANGIBLE, PERSONAL PROPERTY I   | 1     |            | \$0          | \$15,520      | \$15,520      |
| L2C           | TANGIBLE, PERSONAL PROPERTY I   | 13    |            | \$0          | \$8,648,070   | \$8,648,070   |
| L2D           | TANGIBLE, PERSONAL PROPERTY I   | 4     |            | \$0          | \$1,171,000   | \$1,171,000   |
| L2G           | TANGIBLE, PERSONAL PROPERTY I   | 19    |            | \$0          | \$13,011,870  | \$13,011,870  |
| L2H           | TANGIBLE, PERSONAL PROPERTY I   | 6     |            | \$0          | \$8,517,760   | \$8,517,760   |
| L2I           | TANGIBLE, PERSONAL PROPERTY I   | 1     |            | \$0          | \$6,900       | \$6,900       |
| L2J           | TANGIBLE, PERSONAL PROPERTY I   | 20    |            | \$0          | \$450,340     | \$450,340     |
| L2M           | TANGIBLE, PERSONAL PROPERTY I   | 17    |            | \$0          | \$14,274,480  | \$14,274,480  |
| L2O           | TANGIBLE, PERSONAL PROPERTY I   | 1     |            | \$0          | \$8,300       | \$8,300       |
| L2P           | TANGIBLE, PERSONAL PROPERTY I   | 4     |            | \$0          | \$202,470     | \$202,470     |
| L2Q           | TANGIBLE, PERSONAL PROPERTY I   | 2     |            | \$0          | \$149,210     | \$149,210     |
| M1            | TANGIBLE OTHER PERSONAL, MOBI   | 190   |            | \$411,120    | \$4,826,450   | \$4,603,522   |
| S             | SPECIAL INVENTORY TAX           | 6     |            | \$0          | \$3,877,560   | \$3,877,560   |
| X             | TOTALLY EXEMPT PROPERTY         | 650   | 453.4785   | \$0          | \$86,138,485  | \$96,250      |
| <b>Totals</b> |                                 |       | 2,624.3294 | \$12,770,640 | \$682,448,337 | \$529,220,671 |

**2024 CERTIFIED TOTALS**

Property Count: 3,925

CGI - CITY OF GIDDINGS  
Effective Rate Assumption

7/24/2024

9:27:27AM

**New Value**

|                          |              |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET:  | \$12,770,640 |
| TOTAL NEW VALUE TAXABLE: | \$12,611,282 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |           |
|--------------------------------|--|-------|-------------------|-----------|
| EX-XV                          | Other Exemptions (including public property, r | 4     | 2023 Market Value | \$273,180 |
| EX366                          | HOUSE BILL 366                                 | 23    | 2023 Market Value | \$70,100  |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |       |                   | \$343,280 |

| Exemption                     | Description                  | Count | Exemption Amount |
|-------------------------------|------------------------------|-------|------------------|
| DV1                           | Disabled Veterans 10% - 29%  | 2     | \$5,000          |
| DV4                           | Disabled Veterans 70% - 100% | 4     | \$48,000         |
| DVHS                          | Disabled Veteran Homestead   | 1     | \$183,532        |
| OV65                          | OVER 65                      | 28    | \$81,000         |
| PARTIAL EXEMPTIONS VALUE LOSS |                              |       | \$317,532        |
| NEW EXEMPTIONS VALUE LOSS     |                              |       | \$660,812        |

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$660,812

**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 |
|------------------------|----------------|----------------------|-----------------|
| 921                    | \$237,847      | \$37,551             | \$200,296       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 900                    | \$237,304      | \$37,287             | \$200,017       |

**2024 CERTIFIED TOTALS**  
CGI - CITY OF GIDDINGS  
**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 1,002

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2024

9:27:20AM

| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 10,769,160 |   |                       |             |
| Non Homesite:              |            | 11,395,020 |   |                       |             |
| Ag Market:                 |            | 3,563,770  |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 25,727,950  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 62,609,774 |   |                       |             |
| Non Homesite:              |            | 40,623,221 | <b>Total Improvements</b>                                   | (+)                   | 103,232,995 |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 108        |            | 4,186,624   |                       |             |
| Mineral Property:          | 0          |            | 0   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |            | <b>Market Value</b>   | =                     | 4,186,624   |
|                            |            |            |   |                       | 133,147,569 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 3,563,770  | 0          |   |                       |             |
| Ag Use:                    | 17,850     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 3,545,920   |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 129,601,649 |
| Productivity Loss:         | 3,545,920  | 0          |   |                       |             |
|                            |            |            | <b>Homestead Cap</b>  | (-)                   | 6,371,216   |
|                            |            |            | <b>23.231 Cap</b>   | (-)                   | 938,580     |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 122,291,853 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 27,947,422  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 94,344,431  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 383,887.49 = 94,344,431 \* (0.406900 / 100)

Certified Estimate of Market Value: 133,147,569  
 Certified Estimate of Taxable Value: 94,344,431

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

**2024 CERTIFIED TOTALS**

Property Count: 1,002

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption | Count | Local   | State      | Total      |
|-----------|-------|---------|------------|------------|
| DV1       | 1     | 0       | 12,000     | 12,000     |
| DV3       | 2     | 0       | 20,000     | 20,000     |
| DV4       | 6     | 0       | 24,000     | 24,000     |
| DVHS      | 6     | 0       | 1,078,651  | 1,078,651  |
| EX-XG     | 2     | 0       | 111,690    | 111,690    |
| EX-XI     | 1     | 0       | 25,130     | 25,130     |
| EX-XU     | 2     | 0       | 255,600    | 255,600    |
| EX-XV     | 70    | 0       | 26,055,760 | 26,055,760 |
| EX366     | 34    | 0       | 33,591     | 33,591     |
| OV65      | 117   | 331,000 | 0          | 331,000    |
| Totals    |       | 331,000 | 27,616,422 | 27,947,422 |

**2024 CERTIFIED TOTALS**

Property Count: 1,002

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2024

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**State Category Breakdown**

| State Code Description |                               | Count | Acres    | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------|-------|----------|-------------|---------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 460   | 188.6773 | \$1,074,080 | \$74,549,955  | \$66,678,131  |
| B                      | MULTIFAMILY RESIDENCE         | 11    | 0.6296   | \$0         | \$1,802,628   | \$1,802,628   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 126   | 50.8142  | \$0         | \$3,163,150   | \$3,141,548   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 52    | 209.0005 | \$0         | \$3,563,770   | \$16,970      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 7     |          | \$0         | \$68,380      | \$68,380      |
| E                      | RURAL LAND, NON QUALIFIED OPE | 46    | 43.5336  | \$0         | \$2,999,586   | \$2,899,463   |
| F1                     | COMMERCIAL REAL PROPERTY      | 91    | 63.3133  | \$87,020    | \$13,945,246  | \$13,218,073  |
| J2                     | GAS DISTRIBUTION SYSTEM       | 1     |          | \$0         | \$353,710     | \$353,710     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 4     | 0.2400   | \$0         | \$59,500      | \$59,500      |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 2     | 0.1970   | \$0         | \$116,350     | \$116,350     |
| J7                     | CABLE TELEVISION COMPANY      | 1     |          | \$0         | \$12,390      | \$12,390      |
| L1                     | COMMERCIAL PERSONAL PROPE     | 64    |          | \$0         | \$3,469,103   | \$3,469,103   |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 3     |          | \$0         | \$186,290     | \$186,290     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 70    |          | \$0         | \$2,375,740   | \$2,321,895   |
| X                      | TOTALLY EXEMPT PROPERTY       | 109   | 156.4846 | \$0         | \$26,481,771  | \$0           |
| <b>Totals</b>          |                               |       | 712.8901 | \$1,161,100 | \$133,147,569 | \$94,344,431  |

**2024 CERTIFIED TOTALS**

Property Count: 1,002

CLX - CITY OF LEXINGTON  
Grand Totals

7/24/2024

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres    | New Value   | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|----------|-------------|---------------|---------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 379   | 147.6944 | \$927,090   | \$69,837,835  | \$62,256,308  |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 97    | 40.9829  | \$146,990   | \$4,712,120   | \$4,421,823   |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 2     |          | \$0         | \$797,778     | \$797,778     |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 9     | 0.6296   | \$0         | \$1,004,850   | \$1,004,850   |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 92    | 29.9956  | \$0         | \$2,013,110   | \$1,991,508   |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 34    | 20.8186  | \$0         | \$1,150,040   | \$1,150,040   |
| D1                     | REAL, ACREAGE, RANGELAND        | 46    | 197.8293 | \$0         | \$3,357,460   | \$14,810      |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 7     |          | \$0         | \$68,380      | \$68,380      |
| D3                     | REAL, ACREAGE, FARMLAND         | 6     | 11.1712  | \$0         | \$206,310     | \$2,160       |
| E1                     | REAL, FARM/RANCH, HOUSE         | 10    | 12.1200  | \$0         | \$2,289,186   | \$2,206,326   |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 3     | 5.1456   | \$0         | \$135,030     | \$118,502     |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 2     |          | \$0         | \$35,940      | \$35,940      |
| E4                     | NON QUALIFIED AG LAND           | 32    | 26.2680  | \$0         | \$539,430     | \$538,695     |
| F1                     | REAL, COMMERCIAL                | 91    | 63.3133  | \$87,020    | \$13,945,246  | \$13,218,073  |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1     |          | \$0         | \$353,710     | \$353,710     |
| J3                     | ELECTRIC COMPANIES              | 4     | 0.2400   | \$0         | \$59,500      | \$59,500      |
| J4                     | TELEPHONE COMPANIES             | 2     | 0.1970   | \$0         | \$116,350     | \$116,350     |
| J7                     | CABLE TELEVISION COMPANY        | 1     |          | \$0         | \$12,390      | \$12,390      |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 64    |          | \$0         | \$3,469,103   | \$3,469,103   |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 2     |          | \$0         | \$114,050     | \$114,050     |
| L2Q                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |          | \$0         | \$72,240      | \$72,240      |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 70    |          | \$0         | \$2,375,740   | \$2,321,895   |
| X                      | TOTALLY EXEMPT PROPERTY         | 109   | 156.4846 | \$0         | \$26,481,771  | \$0           |
| <b>Totals</b>          |                                 |       | 712.8901 | \$1,161,100 | \$133,147,569 | \$94,344,431  |

**2024 CERTIFIED TOTALS**

Property Count: 1,002

CLX - CITY OF LEXINGTON  
Effective Rate Assumption

7/24/2024

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$1,161,100 |
| TOTAL NEW VALUE TAXABLE: | \$1,161,100 |

**New Exemptions**

| Exemption                      | Description    | Count |                   |         |
|--------------------------------|----------------|-------|-------------------|---------|
| EX366                          | HOUSE BILL 366 | 3     | 2023 Market Value | \$3,300 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                |       |                   | \$3,300 |

| Exemption                     | Description | Count | Exemption Amount |
|-------------------------------|-------------|-------|------------------|
| OV65                          | OVER 65     | 5     | \$15,000         |
| PARTIAL EXEMPTIONS VALUE LOSS |             |       | 5                |
| NEW EXEMPTIONS VALUE LOSS     |             |       | \$18,300         |

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$18,300

**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 |
|------------------------|----------------|----------------------|-----------------|
| 234                    | \$203,110      | \$27,097             | \$176,013       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 227                    | \$202,474      | \$27,601             | \$174,873       |

**Lower Value Used**

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



**2024 CERTIFIED TOTALS**

Property Count: 39,968

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

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| Land                       |               | Value         |                                 |                       |               |
|----------------------------|---------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |               | 309,310,933   |                                 |                       |               |
| Non Homesite:              |               | 352,117,449   |                                 |                       |               |
| Ag Market:                 |               | 3,647,493,843 |                                 |                       |               |
| Timber Market:             |               | 0             | <b>Total Land</b>               | (+)                   | 4,308,922,225 |
| Improvement                |               | Value         |                                 |                       |               |
| Homesite:                  |               | 1,281,018,416 |                                 |                       |               |
| Non Homesite:              |               | 470,798,290   | <b>Total Improvements</b>       | (+)                   | 1,751,816,706 |
| Non Real                   |               | Count         | Value                           |                       |               |
| Personal Property:         | 1,764         |               | 544,026,539                     |                       |               |
| Mineral Property:          | 20,812        |               | 431,388,360                     |                       |               |
| Autos:                     | 0             |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>             | =                     | 975,414,899   |
|                            |               |               |                                 |                       | 7,036,153,830 |
| Ag                         | Non Exempt    | Exempt        |                                 |                       |               |
| Total Productivity Market: | 3,641,220,110 | 6,273,733     |                                 |                       |               |
| Ag Use:                    | 22,403,150    | 29,923        | <b>Productivity Loss</b>        | (-)                   | 3,618,816,960 |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>          | =                     | 3,417,336,870 |
| Productivity Loss:         | 3,618,816,960 | 6,243,810     | <b>Homestead Cap</b>            | (-)                   | 156,159,167   |
|                            |               |               | <b>23.231 Cap</b>               | (-)                   | 96,612,348    |
|                            |               |               | <b>Assessed Value</b>           | =                     | 3,164,565,355 |
|                            |               |               | <b>Total Exemptions Amount</b>  | (-)                   | 290,720,146   |
|                            |               |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |               |               | <b>Net Taxable</b>              | =                     | 2,873,845,209 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 12,253,559         | 10,819,966         | 35,472.54           | 36,024.47           | 89           |                                |                 |
| OV65            | 480,075,658        | 436,703,488        | 1,314,049.69        | 1,337,119.99        | 2,231        |                                |                 |
| <b>Total</b>    | <b>492,329,217</b> | <b>447,523,454</b> | <b>1,349,522.23</b> | <b>1,373,144.46</b> | <b>2,320</b> | <b>Freeze Taxable</b>          | (-) 447,523,454 |
| <b>Tax Rate</b> | <b>0.4584000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 345,190            | 321,190            | 154,795             | 166,395             | 2            |                                |                 |
| <b>Total</b>    | <b>345,190</b>     | <b>321,190</b>     | <b>154,795</b>      | <b>166,395</b>      | <b>2</b>     | <b>Transfer Adjustment</b>     | (-) 166,395     |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,426,155,360 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,471,018.40 = 2,426,155,360 \* (0.4584000 / 100) + 1,349,522.23

Certified Estimate of Market Value: 7,036,153,830  
 Certified Estimate of Taxable Value: 2,873,845,209

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

**2024 CERTIFIED TOTALS**

Property Count: 39,968

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CH               | 1     | 8,880             | 0                  | 8,880              |
| DP               | 91    | 959,638           | 0                  | 959,638            |
| DV1              | 19    | 0                 | 139,791            | 139,791            |
| DV1S             | 1     | 0                 | 5,000              | 5,000              |
| DV2              | 13    | 0                 | 93,880             | 93,880             |
| DV3              | 17    | 0                 | 171,000            | 171,000            |
| DV3S             | 2     | 0                 | 20,000             | 20,000             |
| DV4              | 175   | 0                 | 1,300,193          | 1,300,193          |
| DV4S             | 18    | 0                 | 181,470            | 181,470            |
| DVHS             | 103   | 0                 | 28,855,628         | 28,855,628         |
| DVHSS            | 4     | 0                 | 774,902            | 774,902            |
| EX               | 46    | 0                 | 36,092,850         | 36,092,850         |
| EX-XG            | 3     | 0                 | 205,530            | 205,530            |
| EX-XI            | 10    | 0                 | 3,624,568          | 3,624,568          |
| EX-XN            | 18    | 0                 | 1,612,090          | 1,612,090          |
| EX-XR            | 39    | 0                 | 12,323,840         | 12,323,840         |
| EX-XU            | 11    | 0                 | 3,365,092          | 3,365,092          |
| EX-XV            | 633   | 0                 | 173,734,805        | 173,734,805        |
| EX-XV (Prorated) | 1     | 0                 | 153                | 153                |
| EX366            | 5,246 | 0                 | 689,985            | 689,985            |
| OV65             | 2,359 | 26,453,291        | 0                  | 26,453,291         |
| OV65S            | 2     | 24,000            | 0                  | 24,000             |
| PC               | 1     | 2,000             | 0                  | 2,000              |
| PPV              | 3     | 25,840            | 0                  | 25,840             |
| SO               | 2     | 55,720            | 0                  | 55,720             |
| <b>Totals</b>    |       | <b>27,529,369</b> | <b>263,190,777</b> | <b>290,720,146</b> |

**2024 CERTIFIED TOTALS**

Property Count: 39,968

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count  | Acres               | New Value           | Market Value           | Taxable Value          |
|------------------------|-------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A                      | SINGLE FAMILY RESIDENCE       | 3,466  | 3,889.9670          | \$17,981,229        | \$700,140,229          | \$590,843,591          |
| B                      | MULTIFAMILY RESIDENCE         | 80     | 15.5049             | \$0                 | \$21,138,133           | \$21,075,292           |
| C1                     | VACANT LOTS AND LAND TRACTS   | 716    | 665.4495            | \$7,390             | \$35,384,176           | \$31,940,061           |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 8,593  | 366,491.8218        | \$0                 | \$3,641,220,110        | \$22,293,716           |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 2,702  |                     | \$3,232,551         | \$51,441,051           | \$51,163,776           |
| E                      | RURAL LAND, NON QUALIFIED OPE | 6,044  | 15,667.7954         | \$44,180,791        | \$1,153,497,305        | \$1,023,363,046        |
| F1                     | COMMERCIAL REAL PROPERTY      | 818    | 1,343.1228          | \$1,001,880         | \$184,663,798          | \$173,830,920          |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 50     | 1,310.8715          | \$0                 | \$17,103,500           | \$16,986,736           |
| G1                     | OIL AND GAS                   | 15,759 |                     | \$0                 | \$403,144,370          | \$355,805,644          |
| J1                     | WATER SYSTEMS                 | 2      | 0.3070              | \$0                 | \$8,280                | \$6,581                |
| J2                     | GAS DISTRIBUTION SYSTEM       | 6      | 10.3200             | \$0                 | \$1,524,170            | \$1,524,170            |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 27     | 21.4640             | \$0                 | \$29,633,460           | \$29,274,074           |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 31     | 20.7506             | \$0                 | \$3,274,890            | \$3,117,736            |
| J5                     | RAILROAD                      | 33     | 37.6797             | \$0                 | \$28,304,070           | \$28,237,920           |
| J6                     | PIPELAND COMPANY              | 346    | 0.5730              | \$0                 | \$220,795,010          | \$220,775,298          |
| J7                     | CABLE TELEVISION COMPANY      | 16     |                     | \$0                 | \$362,390              | \$362,390              |
| J8                     | OTHER TYPE OF UTILITY         | 6      |                     | \$0                 | \$55,320,330           | \$55,320,330           |
| J9                     | RAILROAD ROLLING STOCK        | 2      |                     | \$0                 | \$5,707,069            | \$5,707,069            |
| L1                     | COMMERCIAL PERSONAL PROPE     | 700    |                     | \$500               | \$62,731,560           | \$62,726,180           |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 362    |                     | \$0                 | \$126,210,720          | \$126,208,720          |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 1,231  |                     | \$5,596,180         | \$53,431,775           | \$49,218,276           |
| S                      | SPECIAL INVENTORY TAX         | 9      |                     | \$0                 | \$3,968,210            | \$3,968,210            |
| X                      | TOTALLY EXEMPT PROPERTY       | 6,011  | 3,793.1013          | \$0                 | \$237,149,224          | \$96,250               |
| <b>Totals</b>          |                               |        | <b>393,268.7285</b> | <b>\$72,000,521</b> | <b>\$7,036,153,830</b> | <b>\$2,873,845,986</b> |

**2024 CERTIFIED TOTALS**

Property Count: 39,968

G144 - LEE COUNTY GENERAL FUND

Grand Totals

7/24/2024

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres               | New Value           | Market Value           | Taxable Value          |
|------------------------|---------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,834  | 2,681.9679          | \$16,950,709        | \$635,261,606          | \$539,715,987          |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 807    | 1,207.9991          | \$1,030,520         | \$64,878,623           | \$51,127,604           |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 26     | 12.9268             | \$0                 | \$12,772,393           | \$12,772,393           |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 55     | 2.5781              | \$0                 | \$8,365,740            | \$8,302,899            |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 597    | 549.6039            | \$7,390             | \$27,592,136           | \$25,247,620           |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 118    | 112.8156            | \$0                 | \$7,737,370            | \$6,644,932            |
| C3                     | REAL, VACANT PLATTED RURAL OR I | 1      | 3.0300              | \$0                 | \$54,670               | \$47,509               |
| D1                     | REAL, ACREAGE, RANGELAND        | 8,560  | 363,970.9487        | \$0                 | \$3,616,973,977        | \$21,874,690           |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 2,702  |                     | \$3,232,551         | \$51,441,051           | \$51,163,776           |
| D3                     | REAL, ACREAGE, FARMLAND         | 140    | 2,524.8732          | \$0                 | \$24,395,650           | \$568,543              |
| E1                     | REAL, FARM/RANCH, HOUSE         | 3,561  | 5,165.6000          | \$40,119,100        | \$919,312,763          | \$821,602,304          |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 1,415  | 1,868.3760          | \$2,993,341         | \$71,546,189           | \$59,399,726           |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 458    | 11.5190             | \$1,066,650         | \$10,470,161           | \$9,583,938            |
| E4                     | NON QUALIFIED AG LAND           | 2,607  | 8,618.3003          | \$1,700             | \$152,018,675          | \$132,627,565          |
| F1                     | REAL, COMMERCIAL                | 818    | 1,343.1228          | \$1,001,880         | \$184,663,798          | \$173,830,920          |
| F2                     | REAL, INDUSTRIAL                | 50     | 1,310.8715          | \$0                 | \$17,103,500           | \$16,986,736           |
| G1                     | OIL, GAS & MINERAL RESERVES     | 15,756 |                     | \$0                 | \$400,825,090          | \$353,486,364          |
| G1C                    | OIL, GAS & MINERAL RESERVES DIS | 3      |                     | \$0                 | \$2,319,280            | \$2,319,280            |
| J1                     | REAL & TANGIBLE PERSONAL WATE   | 2      | 0.3070              | \$0                 | \$8,280                | \$6,581                |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 6      | 10.3200             | \$0                 | \$1,524,170            | \$1,524,170            |
| J3                     | ELECTRIC COMPANIES              | 27     | 21.4640             | \$0                 | \$29,633,460           | \$29,274,074           |
| J4                     | TELEPHONE COMPANIES             | 31     | 20.7506             | \$0                 | \$3,274,890            | \$3,117,736            |
| J5                     | RAILROADS                       | 32     | 37.6797             | \$0                 | \$28,241,570           | \$28,175,420           |
| J5A                    | RAILROADS                       | 1      |                     | \$0                 | \$62,500               | \$62,500               |
| J6                     | PIPELINE COMPANIES              | 344    | 0.5730              | \$0                 | \$220,785,440          | \$220,765,728          |
| J6A                    | PIPELINE COMPANIES              | 2      |                     | \$0                 | \$9,570                | \$9,570                |
| J7                     | CABLE TELEVISION COMPANY        | 16     |                     | \$0                 | \$362,390              | \$362,390              |
| J8                     | OTHER TYPE OF UTILITY           | 6      |                     | \$0                 | \$55,320,330           | \$55,320,330           |
| J9                     | RAILROAD ROLLING STOCK          | 2      |                     | \$0                 | \$5,707,069            | \$5,707,069            |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 700    |                     | \$500               | \$62,731,560           | \$62,726,180           |
| L2                     | TANGIBLE, PERSONAL PROPERTY I   | 1      |                     | \$0                 | \$130,680              | \$130,680              |
| L2A                    | TANGIBLE, PERSONAL PROPERTY I   | 7      |                     | \$0                 | \$7,193,100            | \$7,193,100            |
| L2C                    | TANGIBLE, PERSONAL PROPERTY I   | 40     |                     | \$0                 | \$18,538,850           | \$18,538,850           |
| L2D                    | TANGIBLE, PERSONAL PROPERTY I   | 8      |                     | \$0                 | \$2,478,430            | \$2,478,430            |
| L2E                    | TANGIBLE, PERSONAL PROPERTY I   | 1      |                     | \$0                 | \$65,000               | \$65,000               |
| L2F                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |                     | \$0                 | \$9,340,630            | \$9,340,630            |
| L2G                    | TANGIBLE, PERSONAL PROPERTY I   | 77     |                     | \$0                 | \$39,762,610           | \$39,760,610           |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 30     |                     | \$0                 | \$14,412,870           | \$14,412,870           |
| L2I                    | TANGIBLE, PERSONAL PROPERTY I   | 2      |                     | \$0                 | \$11,700               | \$11,700               |
| L2J                    | TANGIBLE, PERSONAL PROPERTY I   | 59     |                     | \$0                 | \$2,339,650            | \$2,339,650            |
| L2L                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |                     | \$0                 | \$352,190              | \$352,190              |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 50     |                     | \$0                 | \$25,477,680           | \$25,477,680           |
| L2O                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |                     | \$0                 | \$17,300               | \$17,300               |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 44     |                     | \$0                 | \$2,898,020            | \$2,898,020            |
| L2Q                    | TANGIBLE, PERSONAL PROPERTY I   | 34     |                     | \$0                 | \$3,192,010            | \$3,192,010            |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 1,231  |                     | \$5,596,180         | \$53,431,775           | \$49,218,276           |
| S                      | SPECIAL INVENTORY TAX           | 9      |                     | \$0                 | \$3,968,210            | \$3,968,210            |
| X                      | TOTALY EXEMPT PROPERTY          | 6,011  | 3,793.1013          | \$0                 | \$237,149,224          | \$96,250               |
| <b>Totals</b>          |                                 |        | <b>393,268.7285</b> | <b>\$72,000,521</b> | <b>\$7,036,153,830</b> | <b>\$2,873,845,990</b> |

**2024 CERTIFIED TOTALS**

Property Count: 39,968

G144 - LEE COUNTY GENERAL FUND

Effective Rate Assumption

7/24/2024

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$72,000,521</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$70,900,611</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|--|-------|-------------------|------------------|
| EX-XN                                 | 11.252 Motor vehicles leased for personal use  | 1     | 2023 Market Value | \$44,860         |
| EX-XV                                 | Other Exemptions (including public property, r | 11    | 2023 Market Value | \$286,054        |
| EX366                                 | HOUSE BILL 366                                 | 991   | 2023 Market Value | \$158,760        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$489,674</b> |

| Exemption                            | Description                  | Count      | Exemption Amount   |
|--------------------------------------|------------------------------|------------|--------------------|
| DP                                   | DISABILITY                   | 1          | \$8,756            |
| DV1                                  | Disabled Veterans 10% - 29%  | 3          | \$10,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 1          | \$10,000           |
| DV4                                  | Disabled Veterans 70% - 100% | 7          | \$76,795           |
| DVHS                                 | Disabled Veteran Homestead   | 1          | \$183,532          |
| OV65                                 | OVER 65                      | 131        | \$1,512,820        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>144</b> | <b>\$1,801,903</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |            | <b>\$2,291,577</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$2,291,577</b> |
|------------------------------------|--------------------|

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2023 Market Value                 | \$3,311,839        | Count: 21 |
| 2024 Ag/Timber Use                | \$11,060           |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$3,300,779</b> |           |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,344                  | \$275,046      | \$35,651             | \$239,395       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,941                  | \$251,750      | \$42,201             | \$209,549       |

**2024 CERTIFIED TOTALS**  
G144 - LEE COUNTY GENERAL FUND  
**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 39,966

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/24/2024

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| Land                       |               | Value         |                           |                                 |               |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |               | 309,310,933   |                           |                                 |               |
| Non Homesite:              |               | 352,117,449   |                           |                                 |               |
| Ag Market:                 |               | 3,647,493,843 |                           |                                 |               |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 4,308,922,225 |
| Improvement                |               | Value         |                           |                                 |               |
| Homesite:                  |               | 1,281,018,416 |                           |                                 |               |
| Non Homesite:              |               | 470,798,290   | <b>Total Improvements</b> | (+)                             | 1,751,816,706 |
| Non Real                   |               | Count         | Value                     |                                 |               |
| Personal Property:         | 1,762         |               | 538,319,470               |                                 |               |
| Mineral Property:          | 20,812        |               | 431,388,360               |                                 |               |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |               |               | <b>Market Value</b>       | =                               | 969,707,830   |
|                            |               |               |                           |                                 | 7,030,446,761 |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |               |
| Total Productivity Market: | 3,641,220,110 |               | 6,273,733                 |                                 |               |
| Ag Use:                    | 22,403,150    |               | 29,923                    | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 3,618,816,960 |               | 6,243,810                 |                                 | 3,411,629,801 |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-)           |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-)           |
|                            |               |               |                           | <b>Assessed Value</b>           | =             |
|                            |               |               |                           |                                 | 3,158,858,286 |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> | 290,720,146   |
|                            |               |               |                           | <b>Net Taxable</b>              | =             |
|                            |               |               |                           |                                 | 2,868,138,140 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 12,253,559         | 10,819,966         | 9,457.82          | 9,614.95          | 89           |                                |                 |
| OV65            | 480,075,658        | 436,703,488        | 355,693.78        | 362,505.69        | 2,231        |                                |                 |
| <b>Total</b>    | <b>492,329,217</b> | <b>447,523,454</b> | <b>365,151.60</b> | <b>372,120.64</b> | <b>2,320</b> | <b>Freeze Taxable</b>          | (-) 447,523,454 |
| <b>Tax Rate</b> | <b>0.1167000</b>   |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 345,190            | 321,190            | 157,915           | 163,275           | 2            |                                |                 |
| <b>Total</b>    | <b>345,190</b>     | <b>321,190</b>     | <b>157,915</b>    | <b>163,275</b>    | <b>2</b>     | <b>Transfer Adjustment</b>     | (-) 163,275     |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 2,420,451,411 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,189,818.40 = 2,420,451,411 \* (0.1167000 / 100) + 365,151.60

Certified Estimate of Market Value: 7,030,446,761  
 Certified Estimate of Taxable Value: 2,868,138,140

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

**2024 CERTIFIED TOTALS**

Property Count: 39,966

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| CH               | 1     | 8,880             | 0                  | 8,880              |
| DP               | 91    | 959,638           | 0                  | 959,638            |
| DV1              | 19    | 0                 | 139,791            | 139,791            |
| DV1S             | 1     | 0                 | 5,000              | 5,000              |
| DV2              | 13    | 0                 | 93,880             | 93,880             |
| DV3              | 17    | 0                 | 171,000            | 171,000            |
| DV3S             | 2     | 0                 | 20,000             | 20,000             |
| DV4              | 175   | 0                 | 1,300,193          | 1,300,193          |
| DV4S             | 18    | 0                 | 181,470            | 181,470            |
| DVHS             | 103   | 0                 | 28,855,628         | 28,855,628         |
| DVHSS            | 4     | 0                 | 774,902            | 774,902            |
| EX               | 46    | 0                 | 36,092,850         | 36,092,850         |
| EX-XG            | 3     | 0                 | 205,530            | 205,530            |
| EX-XI            | 10    | 0                 | 3,624,568          | 3,624,568          |
| EX-XN            | 18    | 0                 | 1,612,090          | 1,612,090          |
| EX-XR            | 39    | 0                 | 12,323,840         | 12,323,840         |
| EX-XU            | 11    | 0                 | 3,365,092          | 3,365,092          |
| EX-XV            | 633   | 0                 | 173,734,805        | 173,734,805        |
| EX-XV (Prorated) | 1     | 0                 | 153                | 153                |
| EX366            | 5,246 | 0                 | 689,985            | 689,985            |
| OV65             | 2,359 | 26,453,291        | 0                  | 26,453,291         |
| OV65S            | 2     | 24,000            | 0                  | 24,000             |
| PC               | 1     | 2,000             | 0                  | 2,000              |
| PPV              | 3     | 25,840            | 0                  | 25,840             |
| SO               | 2     | 55,720            | 0                  | 55,720             |
| <b>Totals</b>    |       | <b>27,529,369</b> | <b>263,190,777</b> | <b>290,720,146</b> |



**2024 CERTIFIED TOTALS**

Property Count: 39,966

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 3,466  | 3,889.9670   | \$17,981,229 | \$700,140,229   | \$590,843,591   |
| B             | MULTIFAMILY RESIDENCE         | 80     | 15.5049      | \$0          | \$21,138,133    | \$21,075,292    |
| C1            | VACANT LOTS AND LAND TRACTS   | 716    | 665.4495     | \$7,390      | \$35,384,176    | \$31,940,061    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 8,593  | 366,491.8218 | \$0          | \$3,641,220,110 | \$22,293,716    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 2,702  |              | \$3,232,551  | \$51,441,051    | \$51,163,776    |
| E             | RURAL LAND, NON QUALIFIED OPE | 6,044  | 15,667.7954  | \$44,180,791 | \$1,153,497,305 | \$1,023,363,046 |
| F1            | COMMERCIAL REAL PROPERTY      | 818    | 1,343.1228   | \$1,001,880  | \$184,663,798   | \$173,830,920   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 50     | 1,310.8715   | \$0          | \$17,103,500    | \$16,986,736    |
| G1            | OIL AND GAS                   | 15,759 |              | \$0          | \$403,144,370   | \$355,805,644   |
| J1            | WATER SYSTEMS                 | 2      | 0.3070       | \$0          | \$8,280         | \$6,581         |
| J2            | GAS DISTRIBUTION SYSTEM       | 6      | 10.3200      | \$0          | \$1,524,170     | \$1,524,170     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 27     | 21.4640      | \$0          | \$29,633,460    | \$29,274,074    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 31     | 20.7506      | \$0          | \$3,274,890     | \$3,117,736     |
| J5            | RAILROAD                      | 33     | 37.6797      | \$0          | \$28,304,070    | \$28,237,920    |
| J6            | PIPELAND COMPANY              | 346    | 0.5730       | \$0          | \$220,795,010   | \$220,775,298   |
| J7            | CABLE TELEVISION COMPANY      | 16     |              | \$0          | \$362,390       | \$362,390       |
| J8            | OTHER TYPE OF UTILITY         | 6      |              | \$0          | \$55,320,330    | \$55,320,330    |
| L1            | COMMERCIAL PERSONAL PROPE     | 700    |              | \$500        | \$62,731,560    | \$62,726,180    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 362    |              | \$0          | \$126,210,720   | \$126,208,720   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 1,231  |              | \$5,596,180  | \$53,431,775    | \$49,218,276    |
| S             | SPECIAL INVENTORY TAX         | 9      |              | \$0          | \$3,968,210     | \$3,968,210     |
| X             | TOTALLY EXEMPT PROPERTY       | 6,011  | 3,793.1013   | \$0          | \$237,149,224   | \$96,250        |
| <b>Totals</b> |                               |        | 393,268.7285 | \$72,000,521 | \$7,030,446,761 | \$2,868,138,917 |

**2024 CERTIFIED TOTALS**

Property Count: 39,966

LRD - LEE COUNTY ROAD &amp; BRIDGE

Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,834  | 2,681.9679   | \$16,950,709 | \$635,261,606   | \$539,715,987   |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 807    | 1,207.9991   | \$1,030,520  | \$64,878,623    | \$51,127,604    |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 26     | 12.9268      | \$0          | \$12,772,393    | \$12,772,393    |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 55     | 2.5781       | \$0          | \$8,365,740     | \$8,302,899     |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 597    | 549.6039     | \$7,390      | \$27,592,136    | \$25,247,620    |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 118    | 112.8156     | \$0          | \$7,737,370     | \$6,644,932     |
| C3                     | REAL, VACANT PLATTED RURAL OR I | 1      | 3.0300       | \$0          | \$54,670        | \$47,509        |
| D1                     | REAL, ACREAGE, RANGELAND        | 8,560  | 363,970.9487 | \$0          | \$3,616,973,977 | \$21,874,690    |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 2,702  |              | \$3,232,551  | \$51,441,051    | \$51,163,776    |
| D3                     | REAL, ACREAGE, FARMLAND         | 140    | 2,524.8732   | \$0          | \$24,395,650    | \$568,543       |
| E1                     | REAL, FARM/RANCH, HOUSE         | 3,561  | 5,165.6000   | \$40,119,100 | \$919,312,763   | \$821,602,304   |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 1,415  | 1,868.3760   | \$2,993,341  | \$71,546,189    | \$59,399,726    |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 458    | 11.5190      | \$1,066,650  | \$10,470,161    | \$9,583,938     |
| E4                     | NON QUALIFIED AG LAND           | 2,607  | 8,618.3003   | \$1,700      | \$152,018,675   | \$132,627,565   |
| F1                     | REAL, COMMERCIAL                | 818    | 1,343.1228   | \$1,001,880  | \$184,663,798   | \$173,830,920   |
| F2                     | REAL, INDUSTRIAL                | 50     | 1,310.8715   | \$0          | \$17,103,500    | \$16,986,736    |
| G1                     | OIL, GAS & MINERAL RESERVES     | 15,756 |              | \$0          | \$400,825,090   | \$353,486,364   |
| G1C                    | OIL, GAS & MINERAL RESERVES DIS | 3      |              | \$0          | \$2,319,280     | \$2,319,280     |
| J1                     | REAL & TANGIBLE PERSONAL WATE   | 2      | 0.3070       | \$0          | \$8,280         | \$6,581         |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 6      | 10.3200      | \$0          | \$1,524,170     | \$1,524,170     |
| J3                     | ELECTRIC COMPANIES              | 27     | 21.4640      | \$0          | \$29,633,460    | \$29,274,074    |
| J4                     | TELEPHONE COMPANIES             | 31     | 20.7506      | \$0          | \$3,274,890     | \$3,117,736     |
| J5                     | RAILROADS                       | 32     | 37.6797      | \$0          | \$28,241,570    | \$28,175,420    |
| J5A                    | RAILROADS                       | 1      |              | \$0          | \$62,500        | \$62,500        |
| J6                     | PIPELINE COMPANIES              | 344    | 0.5730       | \$0          | \$220,785,440   | \$220,765,728   |
| J6A                    | PIPELINE COMPANIES              | 2      |              | \$0          | \$9,570         | \$9,570         |
| J7                     | CABLE TELEVISION COMPANY        | 16     |              | \$0          | \$362,390       | \$362,390       |
| J8                     | OTHER TYPE OF UTILITY           | 6      |              | \$0          | \$55,320,330    | \$55,320,330    |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 700    |              | \$500        | \$62,731,560    | \$62,726,180    |
| L2                     | TANGIBLE, PERSONAL PROPERTY I   | 1      |              | \$0          | \$130,680       | \$130,680       |
| L2A                    | TANGIBLE, PERSONAL PROPERTY I   | 7      |              | \$0          | \$7,193,100     | \$7,193,100     |
| L2C                    | TANGIBLE, PERSONAL PROPERTY I   | 40     |              | \$0          | \$18,538,850    | \$18,538,850    |
| L2D                    | TANGIBLE, PERSONAL PROPERTY I   | 8      |              | \$0          | \$2,478,430     | \$2,478,430     |
| L2E                    | TANGIBLE, PERSONAL PROPERTY I   | 1      |              | \$0          | \$65,000        | \$65,000        |
| L2F                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |              | \$0          | \$9,340,630     | \$9,340,630     |
| L2G                    | TANGIBLE, PERSONAL PROPERTY I   | 77     |              | \$0          | \$39,762,610    | \$39,760,610    |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 30     |              | \$0          | \$14,412,870    | \$14,412,870    |
| L2I                    | TANGIBLE, PERSONAL PROPERTY I   | 2      |              | \$0          | \$11,700        | \$11,700        |
| L2J                    | TANGIBLE, PERSONAL PROPERTY I   | 59     |              | \$0          | \$2,339,650     | \$2,339,650     |
| L2L                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |              | \$0          | \$352,190       | \$352,190       |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 50     |              | \$0          | \$25,477,680    | \$25,477,680    |
| L2O                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |              | \$0          | \$17,300        | \$17,300        |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 44     |              | \$0          | \$2,898,020     | \$2,898,020     |
| L2Q                    | TANGIBLE, PERSONAL PROPERTY I   | 34     |              | \$0          | \$3,192,010     | \$3,192,010     |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 1,231  |              | \$5,596,180  | \$53,431,775    | \$49,218,276    |
| S                      | SPECIAL INVENTORY TAX           | 9      |              | \$0          | \$3,968,210     | \$3,968,210     |
| X                      | TOTALLY EXEMPT PROPERTY         | 6,011  | 3,793.1013   | \$0          | \$237,149,224   | \$96,250        |
| <b>Totals</b>          |                                 |        | 393,268.7285 | \$72,000,521 | \$7,030,446,761 | \$2,868,138,921 |

**2024 CERTIFIED TOTALS**

Property Count: 39,966

LRD - LEE COUNTY ROAD &amp; BRIDGE

Effective Rate Assumption

7/24/2024

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$72,000,521</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$70,900,611</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|--|-------|-------------------|------------------|
| EX-XN                                 | 11.252 Motor vehicles leased for personal use  | 1     | 2023 Market Value | \$44,860         |
| EX-XV                                 | Other Exemptions (including public property, r | 11    | 2023 Market Value | \$286,054        |
| EX366                                 | HOUSE BILL 366                                 | 991   | 2023 Market Value | \$158,760        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$489,674</b> |

| Exemption                            | Description                  | Count      | Exemption Amount   |
|--------------------------------------|------------------------------|------------|--------------------|
| DP                                   | DISABILITY                   | 1          | \$8,756            |
| DV1                                  | Disabled Veterans 10% - 29%  | 3          | \$10,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 1          | \$10,000           |
| DV4                                  | Disabled Veterans 70% - 100% | 7          | \$76,795           |
| DVHS                                 | Disabled Veteran Homestead   | 1          | \$183,532          |
| OV65                                 | OVER 65                      | 131        | \$1,512,820        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>144</b> | <b>\$1,801,903</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |            | <b>\$2,291,577</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$2,291,577</b> |
|------------------------------------|--------------------|

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2023 Market Value                 | \$3,311,839        | Count: 21 |
| 2024 Ag/Timber Use                | \$11,060           |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$3,300,779</b> |           |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,344                  | \$275,046      | \$35,651             | \$239,395       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,941                  | \$251,750      | \$42,201             | \$209,549       |

**2024 CERTIFIED TOTALS**  
LRD - LEE COUNTY ROAD & BRIDGE  
**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 8,372

SDB - DIME BOX ISD  
Grand Totals

7/24/2024

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| Land                       |             | Value       |                           |                                 |             |
|----------------------------|-------------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |             | 18,524,771  |                           |                                 |             |
| Non Homesite:              |             | 27,758,583  |                           |                                 |             |
| Ag Market:                 |             | 370,664,353 |                           |                                 |             |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)                             | 416,947,707 |
| Improvement                |             | Value       |                           |                                 |             |
| Homesite:                  |             | 98,304,584  |                           |                                 |             |
| Non Homesite:              |             | 30,633,641  | <b>Total Improvements</b> | (+)                             | 128,938,225 |
| Non Real                   |             | Count       | Value                     |                                 |             |
| Personal Property:         | 238         |             | 38,674,576                |                                 |             |
| Mineral Property:          | 6,209       |             | 77,770,140                |                                 |             |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |             |             |                           | <b>Market Value</b>             | =           |
|                            |             |             |                           |                                 | 116,444,716 |
|                            |             |             |                           |                                 | 662,330,648 |
| Ag                         |             | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 370,664,353 |             | 0                         |                                 |             |
| Ag Use:                    | 3,231,589   |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 367,432,764 |             | 0                         |                                 | 294,897,884 |
|                            |             |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |             |             |                           | <b>23.231 Cap</b>               | (-)         |
|                            |             |             |                           | <b>Assessed Value</b>           | =           |
|                            |             |             |                           |                                 | 275,210,444 |
|                            |             |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |             |             |                           | <b>(Breakdown on Next Page)</b> | 48,523,762  |
|                            |             |             |                           | <b>Net Taxable</b>              | =           |
|                            |             |             |                           |                                 | 226,686,682 |

| Freeze          | Assessed          | Taxable           | Actual Tax       | Ceiling          | Count      |                                |     |             |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|-----|-------------|
| DP              | 1,697,422         | 208,689           | 0.00             | 225.65           | 13         |                                |     |             |
| OV65            | 35,840,072        | 16,535,492        | 29,213.36        | 29,742.42        | 209        |                                |     |             |
| <b>Total</b>    | <b>37,537,494</b> | <b>16,744,181</b> | <b>29,213.36</b> | <b>29,968.07</b> | <b>222</b> | <b>Freeze Taxable</b>          | (-) | 16,744,181  |
| <b>Tax Rate</b> | <b>0.9653000</b>  |                   |                  |                  |            |                                |     |             |
| Transfer        | Assessed          | Taxable           | Post % Taxable   | Adjustment       | Count      |                                |     |             |
| OV65            | 546,430           | 316,430           | 0                | 316,430          | 2          |                                |     |             |
| <b>Total</b>    | <b>546,430</b>    | <b>316,430</b>    | <b>0</b>         | <b>316,430</b>   | <b>2</b>   | <b>Transfer Adjustment</b>     | (-) | 316,430     |
|                 |                   |                   |                  |                  |            | <b>Freeze Adjusted Taxable</b> | =   | 209,626,071 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,052,733.82 = 209,626,071 \* (0.9653000 / 100) + 29,213.36

Certified Estimate of Market Value: 662,330,648  
Certified Estimate of Taxable Value: 226,686,682

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

**2024 CERTIFIED TOTALS**

Property Count: 8,372

SDB - DIME BOX ISD  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| CH            | 1     | 8,880            | 0                 | 8,880             |
| DP            | 14    | 0                | 79,084            | 79,084            |
| DV1           | 3     | 0                | 17,000            | 17,000            |
| DV2           | 1     | 0                | 7,500             | 7,500             |
| DV3           | 2     | 0                | 5,000             | 5,000             |
| DV3S          | 1     | 0                | 0                 | 0                 |
| DV4           | 16    | 0                | 72,610            | 72,610            |
| DV4S          | 3     | 0                | 24,000            | 24,000            |
| DVHS          | 12    | 0                | 1,735,981         | 1,735,981         |
| EX            | 8     | 0                | 706,340           | 706,340           |
| EX-XI         | 5     | 0                | 1,673,128         | 1,673,128         |
| EX-XN         | 5     | 0                | 200,050           | 200,050           |
| EX-XR         | 4     | 0                | 1,325,456         | 1,325,456         |
| EX-XU         | 1     | 0                | 21,756            | 21,756            |
| EX-XV         | 66    | 0                | 7,351,586         | 7,351,586         |
| EX366         | 2,225 | 0                | 200,681           | 200,681           |
| HS            | 408   | 1,165,977        | 32,661,901        | 33,827,878        |
| OV65          | 220   | 0                | 1,266,832         | 1,266,832         |
| <b>Totals</b> |       | <b>1,174,857</b> | <b>47,348,905</b> | <b>48,523,762</b> |

**2024 CERTIFIED TOTALS**

Property Count: 8,372

SDB - DIME BOX ISD  
Grand Totals

7/24/2024

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|-------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 258   | 335.8469    | \$165,010   | \$28,355,751  | \$16,799,012  |
| B             | MULTIFAMILY RESIDENCE         | 1     | 0.4304      | \$0         | \$122,500     | \$122,500     |
| C1            | VACANT LOTS AND LAND TRACTS   | 28    | 18.5220     | \$0         | \$467,450     | \$292,838     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 1,075 | 53,664.8560 | \$0         | \$370,664,353 | \$3,227,041   |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 356   |             | \$209,660   | \$6,058,163   | \$6,023,813   |
| E             | RURAL LAND, NON QUALIFIED OPE | 845   | 2,232.2486  | \$3,311,100 | \$119,766,569 | \$83,961,490  |
| F1            | COMMERCIAL REAL PROPERTY      | 65    | 79.0425     | \$0         | \$4,343,160   | \$4,218,489   |
| G1            | OIL AND GAS                   | 4,006 |             | \$0         | \$76,835,140  | \$70,797,322  |
| J1            | WATER SYSTEMS                 | 1     | 0.2970      | \$0         | \$7,630       | \$5,931       |
| J3            | ELECTRIC COMPANY (INCLUDING C | 3     |             | \$0         | \$3,121,310   | \$3,121,310   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 4     | 0.0826      | \$0         | \$452,740     | \$452,740     |
| J5            | RAILROAD                      | 4     |             | \$0         | \$11,820,230  | \$11,820,230  |
| J6            | PIPELAND COMPANY              | 116   |             | \$0         | \$16,090,900  | \$16,090,900  |
| J7            | CABLE TELEVISION COMPANY      | 4     |             | \$0         | \$102,300     | \$102,300     |
| J8            | OTHER TYPE OF UTILITY         | 1     |             | \$0         | \$325,000     | \$325,000     |
| L1            | COMMERCIAL PERSONAL PROPE     | 46    |             | \$0         | \$2,166,267   | \$2,166,267   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 24    |             | \$0         | \$3,110,090   | \$3,110,090   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 142   |             | \$285,340   | \$6,603,750   | \$4,049,410   |
| S             | SPECIAL INVENTORY TAX         | 1     |             | \$0         | \$0           | \$0           |
| X             | TOTALLY EXEMPT PROPERTY       | 2,315 | 364.7183    | \$0         | \$11,917,345  | \$0           |
| <b>Totals</b> |                               |       | 56,696.0443 | \$3,971,110 | \$662,330,648 | \$226,686,683 |

**2024 CERTIFIED TOTALS**

Property Count: 8,372

SDB - DIME BOX ISD

Grand Totals

7/24/2024

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|-------------|-------------|---------------|---------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 176   | 218.8094    | \$104,280   | \$22,970,237  | \$13,397,090  |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 115   | 117.0375    | \$60,730    | \$5,385,514   | \$3,401,922   |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 1     |             | \$0         | \$110,660     | \$110,660     |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 1     | 0.4304      | \$0         | \$11,840      | \$11,840      |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 19    | 16.9833     | \$0         | \$427,330     | \$269,066     |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 9     | 1.5387      | \$0         | \$40,120      | \$23,772      |
| D1                     | REAL, ACREAGE, RANGELAND        | 1,072 | 53,184.8690 | \$0         | \$367,394,453 | \$3,135,021   |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 356   |             | \$209,660   | \$6,058,163   | \$6,023,813   |
| D3                     | REAL, ACREAGE, FARMLAND         | 20    | 479.9870    | \$0         | \$3,269,900   | \$92,020      |
| E1                     | REAL, FARM/RANCH, HOUSE         | 429   | 539.3348    | \$2,614,860 | \$89,445,528  | \$60,154,054  |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 210   | 278.0922    | \$610,950   | \$9,821,249   | \$5,600,719   |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 91    | 0.6700      | \$83,590    | \$1,307,028   | \$1,222,299   |
| E4                     | NON QUALIFIED AG LAND           | 422   | 1,414.1516  | \$1,700     | \$19,192,764  | \$16,984,419  |
| F1                     | REAL, COMMERCIAL                | 65    | 79.0425     | \$0         | \$4,343,160   | \$4,218,489   |
| G1                     | OIL, GAS & MINERAL RESERVES     | 4,005 |             | \$0         | \$75,399,700  | \$69,361,882  |
| G1C                    | OIL, GAS & MINERAL RESERVES DIS | 1     |             | \$0         | \$1,435,440   | \$1,435,440   |
| J1                     | REAL & TANGIBLE PERSONAL WATE   | 1     | 0.2970      | \$0         | \$7,630       | \$5,931       |
| J3                     | ELECTRIC COMPANIES              | 3     |             | \$0         | \$3,121,310   | \$3,121,310   |
| J4                     | TELEPHONE COMPANIES             | 4     | 0.0826      | \$0         | \$452,740     | \$452,740     |
| J5                     | RAILROADS                       | 4     |             | \$0         | \$11,820,230  | \$11,820,230  |
| J6                     | PIPELINE COMPANIES              | 116   |             | \$0         | \$16,090,900  | \$16,090,900  |
| J7                     | CABLE TELEVISION COMPANY        | 4     |             | \$0         | \$102,300     | \$102,300     |
| J8                     | OTHER TYPE OF UTILITY           | 1     |             | \$0         | \$325,000     | \$325,000     |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 46    |             | \$0         | \$2,166,267   | \$2,166,267   |
| L2C                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |             | \$0         | \$18,750      | \$18,750      |
| L2G                    | TANGIBLE, PERSONAL PROPERTY I   | 4     |             | \$0         | \$639,820     | \$639,820     |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |             | \$0         | \$45,730      | \$45,730      |
| L2J                    | TANGIBLE, PERSONAL PROPERTY I   | 4     |             | \$0         | \$27,150      | \$27,150      |
| L2L                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |             | \$0         | \$82,640      | \$82,640      |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 3     |             | \$0         | \$1,493,510   | \$1,493,510   |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 7     |             | \$0         | \$474,460     | \$474,460     |
| L2Q                    | TANGIBLE, PERSONAL PROPERTY I   | 3     |             | \$0         | \$328,030     | \$328,030     |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 142   |             | \$285,340   | \$6,603,750   | \$4,049,410   |
| S                      | SPECIAL INVENTORY TAX           | 1     |             | \$0         | \$0           | \$0           |
| X                      | TOTALY EXEMPT PROPERTY          | 2,315 | 364.7183    | \$0         | \$11,917,345  | \$0           |
| <b>Totals</b>          |                                 |       | 56,696.0443 | \$3,971,110 | \$662,330,648 | \$226,686,684 |



**2024 CERTIFIED TOTALS**

Property Count: 8,372

SDB - DIME BOX ISD  
Effective Rate Assumption

7/24/2024

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$3,971,110 |
| TOTAL NEW VALUE TAXABLE: | \$3,494,219 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |          |
|--------------------------------|--|-------|-------------------|----------|
| EX-XV                          | Other Exemptions (including public property, r | 1     | 2023 Market Value | \$12,874 |
| EX366                          | HOUSE BILL 366                                 | 423   | 2023 Market Value | \$44,320 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |       |                   | \$57,194 |

| Exemption                     | Description | Count | Exemption Amount |
|-------------------------------|-------------|-------|------------------|
| HS                            | HOMESTEAD   | 5     | \$453,350        |
| OV65                          | OVER 65     | 11    | \$60,000         |
| PARTIAL EXEMPTIONS VALUE LOSS |             | 16    | \$513,350        |
| NEW EXEMPTIONS VALUE LOSS     |             |       | \$570,544        |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |

|                             |           |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$570,544 |
|-----------------------------|-----------|

**New Ag / Timber Exemptions**

|                            |           |          |
|----------------------------|-----------|----------|
| 2023 Market Value          | \$198,174 | Count: 2 |
| 2024 Ag/Timber Use         | \$900     |          |
| NEW AG / TIMBER VALUE LOSS | \$197,274 |          |

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 364                    | \$219,465      | \$113,267            | \$106,198       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 109                    | \$152,830      | \$104,608            | \$48,222        |

**2024 CERTIFIED TOTALS**

SDB - DIME BOX ISD  
**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 121

SEG - ELGIN ISD  
Grand Totals

7/24/2024

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| Land                       |            | Value      |                                 |                          |                |
|----------------------------|------------|------------|---------------------------------|--------------------------|----------------|
| Homesite:                  |            | 1,690,490  |                                 |                          |                |
| Non Homesite:              |            | 4,307,720  |                                 |                          |                |
| Ag Market:                 |            | 15,792,960 |                                 |                          |                |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                      | 21,791,170     |
| Improvement                |            | Value      |                                 |                          |                |
| Homesite:                  |            | 14,235,463 |                                 |                          |                |
| Non Homesite:              |            | 1,105,675  | <b>Total Improvements</b>       | (+)                      | 15,341,138     |
| Non Real                   |            | Count      | Value                           |                          |                |
| Personal Property:         | 10         |            | 525,775                         |                          |                |
| Mineral Property:          | 0          |            | 0                               |                          |                |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b>    | (+) 525,775    |
|                            |            |            | <b>Market Value</b>             | =                        | 37,658,083     |
| Ag                         |            | Non Exempt | Exempt                          |                          |                |
| Total Productivity Market: | 15,792,960 |            | 0                               |                          |                |
| Ag Use:                    | 108,310    |            | 0                               | <b>Productivity Loss</b> | (-) 15,684,650 |
| Timber Use:                | 0          |            | 0                               | <b>Appraised Value</b>   | = 21,973,433   |
| Productivity Loss:         | 15,684,650 |            | 0                               |                          |                |
|                            |            |            | <b>Homestead Cap</b>            | (-) 796,150              |                |
|                            |            |            | <b>23.231 Cap</b>               | (-) 0                    |                |
|                            |            |            | <b>Assessed Value</b>           | = 21,177,283             |                |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-) 4,254,383            |                |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                          |                |
|                            |            |            | <b>Net Taxable</b>              | = 16,922,900             |                |

| Freeze          | Assessed  | Taxable   | Actual Tax | Ceiling   | Count |                                |               |  |
|-----------------|-----------|-----------|------------|-----------|-------|--------------------------------|---------------|--|
| OV65            | 3,950,572 | 2,261,849 | 10,911.83  | 10,911.83 | 14    |                                |               |  |
| <b>Total</b>    | 3,950,572 | 2,261,849 | 10,911.83  | 10,911.83 | 14    | <b>Freeze Taxable</b>          | (-) 2,261,849 |  |
| <b>Tax Rate</b> | 1.2257000 |           |            |           |       |                                |               |  |
|                 |           |           |            |           |       | <b>Freeze Adjusted Taxable</b> | = 14,661,051  |  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 190,612.33 = 14,661,051 \* (1.2257000 / 100) + 10,911.83

Certified Estimate of Market Value: 37,658,083  
 Certified Estimate of Taxable Value: 16,922,900

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

**2024 CERTIFIED TOTALS**

Property Count: 121

SEG - ELGIN ISD  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| DV4       | 3     | 0     | 13,950    | 13,950    |
| DVHS      | 2     | 0     | 379,855   | 379,855   |
| EX366     | 8     | 0     | 3,395     | 3,395     |
| HS        | 39    | 0     | 3,717,183 | 3,717,183 |
| OV65      | 15    | 0     | 140,000   | 140,000   |
| Totals    |       | 0     | 4,254,383 | 4,254,383 |

**2024 CERTIFIED TOTALS**

Property Count: 121

SEG - ELGIN ISD  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 7     | 12.1870    | \$0       | \$1,923,720  | \$1,116,043   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 6     | 3.0000     | \$0       | \$95,800     | \$95,800      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 60    | 1,363.2110 | \$0       | \$15,792,960 | \$105,610     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 22    |            | \$0       | \$658,395    | \$658,395     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 56    | 490.0750   | \$0       | \$18,051,143 | \$14,041,642  |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 2     | 1.1720     | \$0       | \$7,810      | \$7,810       |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$171,050    | \$171,050     |
| J6                     | PIPELAND COMPANY              | 1     |            | \$0       | \$351,330    | \$351,330     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 8     |            | \$196,460 | \$602,480    | \$375,220     |
| X                      | TOTALLY EXEMPT PROPERTY       | 8     |            | \$0       | \$3,395      | \$0           |
| <b>Totals</b>          |                               |       | 1,869.6450 | \$196,460 | \$37,658,083 | \$16,922,900  |

**2024 CERTIFIED TOTALS**

Property Count: 121

SEG - ELGIN ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|------------|-----------|--------------|---------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 6     | 5.9730     | \$0       | \$1,784,330  | \$976,653     |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 1     | 6.2140     | \$0       | \$139,390    | \$139,390     |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 6     | 3.0000     | \$0       | \$95,800     | \$95,800      |
| D1                     | REAL, ACREAGE, RANGELAND        | 60    | 1,333.2110 | \$0       | \$15,437,890 | \$100,020     |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 22    |            | \$0       | \$658,395    | \$658,395     |
| D3                     | REAL, ACREAGE, FARMLAND         | 1     | 30.0000    | \$0       | \$355,070    | \$5,590       |
| E1                     | REAL, FARM/RANCH, HOUSE         | 39    | 71.3710    | \$0       | \$13,199,873 | \$9,444,954   |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 13    | 13.7390    | \$0       | \$502,290    | \$351,869     |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 3     |            | \$0       | \$311,250    | \$212,687     |
| E4                     | NON QUALIFIED AG LAND           | 24    | 404.9650   | \$0       | \$4,037,730  | \$4,032,131   |
| F2                     | REAL, INDUSTRIAL                | 2     | 1.1720     | \$0       | \$7,810      | \$7,810       |
| J3                     | ELECTRIC COMPANIES              | 1     |            | \$0       | \$171,050    | \$171,050     |
| J6                     | PIPELINE COMPANIES              | 1     |            | \$0       | \$351,330    | \$351,330     |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 8     |            | \$196,460 | \$602,480    | \$375,220     |
| X                      | TOTALY EXEMPT PROPERTY          | 8     |            | \$0       | \$3,395      | \$0           |
| <b>Totals</b>          |                                 |       | 1,869.6450 | \$196,460 | \$37,658,083 | \$16,922,899  |

**2024 CERTIFIED TOTALS**

Property Count: 121

SEG - ELGIN ISD  
Effective Rate Assumption

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$196,460 |
| TOTAL NEW VALUE TAXABLE: | \$96,460  |

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption | Description                   | Count | Exemption Amount |
|-----------|-------------------------------|-------|------------------|
| HS        | HOMESTEAD                     | 1     | \$100,000        |
|           | PARTIAL EXEMPTIONS VALUE LOSS | 1     | \$100,000        |
|           | NEW EXEMPTIONS VALUE LOSS     |       | \$100,000        |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |           |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$100,000 |
|-----------------------------|-----------|

**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 |
|------------------------|-----------------|----------------------|-----------------|
| 36                     | \$326,310       | \$119,058            | \$207,252       |
|                        | Category A Only |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5                      | \$254,010      | \$114,924            | \$139,086       |

**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 24,791

SGI - GIDDINGS ISD  
Grand Totals

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| Land                       |               | Value         |                           |                                 |                   |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |               | 150,740,344   |                           |                                 |                   |
| Non Homesite:              |               | 189,996,700   |                           |                                 |                   |
| Ag Market:                 |               | 1,488,560,437 |                           |                                 |                   |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 1,829,297,481     |
| Improvement                |               | Value         |                           |                                 |                   |
| Homesite:                  |               | 663,264,386   |                           |                                 |                   |
| Non Homesite:              |               | 304,736,492   | <b>Total Improvements</b> | (+)                             | 968,000,878       |
| Non Real                   |               | Count         | Value                     |                                 |                   |
| Personal Property:         | 1,189         |               | 344,369,634               |                                 |                   |
| Mineral Property:          | 14,590        |               | 313,068,860               |                                 |                   |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)               |
|                            |               |               |                           | <b>Market Value</b>             | = 657,438,494     |
|                            |               |               |                           |                                 | 3,454,736,853     |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 1,488,560,437 |               | 0                         |                                 |                   |
| Ag Use:                    | 9,187,164     |               | 0                         | <b>Productivity Loss</b>        | (-) 1,479,373,273 |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | = 1,975,363,580   |
| Productivity Loss:         | 1,479,373,273 |               | 0                         |                                 |                   |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-) 70,430,540    |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-) 68,707,257    |
|                            |               |               |                           | <b>Assessed Value</b>           | = 1,836,225,783   |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-) 425,358,020   |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |               |               |                           | <b>Net Taxable</b>              | = 1,410,867,763   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 6,329,058          | 1,986,920          | 6,982.99          | 6,982.99          | 48           |                                |                 |
| OV65            | 245,064,692        | 104,947,713        | 359,241.42        | 362,378.61        | 1,139        |                                |                 |
| <b>Total</b>    | <b>251,393,750</b> | <b>106,934,633</b> | <b>366,224.41</b> | <b>369,361.60</b> | <b>1,187</b> | <b>Freeze Taxable</b>          | (-) 106,934,633 |
| <b>Tax Rate</b> | <b>0.9080200</b>   |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 2,805,893          | 1,753,547          | 654,768           | 1,098,779         | 7            |                                |                 |
| <b>Total</b>    | <b>2,805,893</b>   | <b>1,753,547</b>   | <b>654,768</b>    | <b>1,098,779</b>  | <b>7</b>     | <b>Transfer Adjustment</b>     | (-) 1,098,779   |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 1,302,834,351 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,196,220.88 = 1,302,834,351 \* (0.9080200 / 100) + 366,224.41

Certified Estimate of Market Value: 3,454,736,853  
 Certified Estimate of Taxable Value: 1,410,867,763

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



**2024 CERTIFIED TOTALS**

Property Count: 24,791

SGI - GIDDINGS ISD  
Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| DP            | 49    | 0                 | 220,000            | 220,000            |
| DV1           | 8     | 0                 | 49,000             | 49,000             |
| DV2           | 3     | 0                 | 27,000             | 27,000             |
| DV3           | 6     | 0                 | 62,000             | 62,000             |
| DV3S          | 1     | 0                 | 10,000             | 10,000             |
| DV4           | 76    | 0                 | 576,461            | 576,461            |
| DV4S          | 9     | 0                 | 73,470             | 73,470             |
| DVHS          | 47    | 0                 | 9,827,869          | 9,827,869          |
| DVHSS         | 2     | 0                 | 221,450            | 221,450            |
| EX            | 33    | 0                 | 1,449,590          | 1,449,590          |
| EX-XG         | 1     | 0                 | 93,840             | 93,840             |
| EX-XI         | 2     | 0                 | 178,090            | 178,090            |
| EX-XN         | 14    | 0                 | 1,302,350          | 1,302,350          |
| EX-XR         | 18    | 0                 | 4,028,974          | 4,028,974          |
| EX-XU         | 6     | 0                 | 563,456            | 563,456            |
| EX-XV         | 375   | 0                 | 121,175,993        | 121,175,993        |
| EX366         | 3,609 | 0                 | 497,045            | 497,045            |
| HS            | 2,505 | 54,548,009        | 218,916,635        | 273,464,644        |
| OV65          | 1,216 | 2,547,919         | 8,966,889          | 11,514,808         |
| PPV           | 2     | 0                 | 0                  | 0                  |
| SO            | 1     | 21,980            | 0                  | 21,980             |
| <b>Totals</b> |       | <b>57,117,908</b> | <b>368,240,112</b> | <b>425,358,020</b> |

**2024 CERTIFIED TOTALS**

Property Count: 24,791

SGI - GIDDINGS ISD  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 2,126  | 1,312.3084   | \$15,342,080 | \$431,300,148   | \$236,308,162   |
| B             | MULTIFAMILY RESIDENCE         | 67     | 13.6949      | \$0          | \$19,049,505    | \$18,909,122    |
| C1            | VACANT LOTS AND LAND TRACTS   | 446    | 207.8403     | \$7,390      | \$19,742,176    | \$17,808,687    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3,949  | 145,020.2423 | \$0          | \$1,488,560,437 | \$9,132,097     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,279  |              | \$2,573,841  | \$23,912,040    | \$23,789,305    |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,715  | 5,914.0431   | \$20,812,001 | \$487,672,546   | \$315,172,148   |
| F1            | COMMERCIAL REAL PROPERTY      | 597    | 862.4491     | \$914,860    | \$159,907,922   | \$150,323,217   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 20     | 68.1104      | \$0          | \$7,637,650     | \$7,520,886     |
| G1            | OIL AND GAS                   | 11,124 |              | \$0          | \$312,152,920   | \$273,602,495   |
| J1            | WATER SYSTEMS                 | 1      | 0.0100       | \$0          | \$650           | \$650           |
| J2            | GAS DISTRIBUTION SYSTEM       | 4      | 10.3200      | \$0          | \$1,141,110     | \$1,141,110     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 13     | 20.2240      | \$0          | \$15,637,240    | \$15,277,854    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 19     | 19.0380      | \$0          | \$2,214,290     | \$2,084,638     |
| J5            | RAILROAD                      | 28     | 37.3397      | \$0          | \$16,446,390    | \$16,394,974    |
| J6            | PIPELAND COMPANY              | 186    |              | \$0          | \$88,826,920    | \$88,826,920    |
| J7            | CABLE TELEVISION COMPANY      | 8      |              | \$0          | \$232,310       | \$232,310       |
| J8            | OTHER TYPE OF UTILITY         | 5      |              | \$0          | \$54,995,330    | \$54,995,330    |
| L1            | COMMERCIAL PERSONAL PROPE     | 475    |              | \$500        | \$50,858,079    | \$50,858,079    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 283    |              | \$0          | \$108,761,780   | \$108,761,780   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 676    |              | \$2,968,860  | \$28,319,420    | \$15,664,314    |
| S             | SPECIAL INVENTORY TAX         | 8      |              | \$0          | \$3,968,210     | \$3,968,210     |
| X             | TOTALLY EXEMPT PROPERTY       | 4,060  | 1,565.2203   | \$0          | \$133,399,780   | \$96,250        |
| <b>Totals</b> |                               |        | 155,050.8405 | \$42,619,532 | \$3,454,736,853 | \$1,410,868,538 |

**2024 CERTIFIED TOTALS**

Property Count: 24,791

SGI - GIDDINGS ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,827  | 973.2071     | \$14,896,900 | \$406,381,742   | \$223,011,798   |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 380    | 339.1013     | \$445,180    | \$24,918,406    | \$13,296,364    |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 23     | 12.9268      | \$0          | \$11,863,955    | \$11,863,955    |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 44     | 0.7681       | \$0          | \$7,185,550     | \$7,045,167     |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 372    | 117.4620     | \$7,390      | \$13,206,386    | \$12,344,359    |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 74     | 90.3783      | \$0          | \$6,535,790     | \$5,464,328     |
| D1                     | REAL, ACREAGE, RANGELAND        | 3,930  | 143,553.6574 | \$0          | \$1,473,658,714 | \$8,910,123     |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 1,279  |              | \$2,573,841  | \$23,912,040    | \$23,789,305    |
| D3                     | REAL, ACREAGE, FARMLAND         | 75     | 1,470.5850   | \$0          | \$14,953,330    | \$273,581       |
| E1                     | REAL, FARM/RANCH, HOUSE         | 1,589  | 2,182.5441   | \$18,856,950 | \$396,791,290   | \$249,225,770   |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 630    | 785.3594     | \$1,260,671  | \$29,337,566    | \$15,095,966    |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 210    | 10.8490      | \$694,380    | \$3,896,931     | \$3,453,129     |
| E4                     | NON QUALIFIED AG LAND           | 1,113  | 2,931.2905   | \$0          | \$57,595,152    | \$47,345,676    |
| F1                     | REAL, COMMERCIAL                | 597    | 862.4491     | \$914,860    | \$159,907,922   | \$150,323,217   |
| F2                     | REAL, INDUSTRIAL                | 20     | 68.1104      | \$0          | \$7,637,650     | \$7,520,886     |
| G1                     | OIL, GAS & MINERAL RESERVES     | 11,122 |              | \$0          | \$311,269,080   | \$272,718,655   |
| G1C                    | OIL, GAS & MINERAL RESERVES DIS | 2      |              | \$0          | \$883,840       | \$883,840       |
| J1                     | REAL & TANGIBLE PERSONAL WATE   | 1      | 0.0100       | \$0          | \$650           | \$650           |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 4      | 10.3200      | \$0          | \$1,141,110     | \$1,141,110     |
| J3                     | ELECTRIC COMPANIES              | 13     | 20.2240      | \$0          | \$15,637,240    | \$15,277,854    |
| J4                     | TELEPHONE COMPANIES             | 19     | 19.0380      | \$0          | \$2,214,290     | \$2,084,638     |
| J5                     | RAILROADS                       | 27     | 37.3397      | \$0          | \$16,383,890    | \$16,332,474    |
| J5A                    | RAILROADS                       | 1      |              | \$0          | \$62,500        | \$62,500        |
| J6                     | PIPELINE COMPANIES              | 185    |              | \$0          | \$88,824,070    | \$88,824,070    |
| J6A                    | PIPELINE COMPANIES              | 1      |              | \$0          | \$2,850         | \$2,850         |
| J7                     | CABLE TELEVISION COMPANY        | 8      |              | \$0          | \$232,310       | \$232,310       |
| J8                     | OTHER TYPE OF UTILITY           | 5      |              | \$0          | \$54,995,330    | \$54,995,330    |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 475    |              | \$500        | \$50,858,079    | \$50,858,079    |
| L2                     | TANGIBLE, PERSONAL PROPERTY I   | 1      |              | \$0          | \$130,680       | \$130,680       |
| L2A                    | TANGIBLE, PERSONAL PROPERTY I   | 7      |              | \$0          | \$7,193,100     | \$7,193,100     |
| L2C                    | TANGIBLE, PERSONAL PROPERTY I   | 36     |              | \$0          | \$18,484,600    | \$18,484,600    |
| L2D                    | TANGIBLE, PERSONAL PROPERTY I   | 8      |              | \$0          | \$2,478,430     | \$2,478,430     |
| L2E                    | TANGIBLE, PERSONAL PROPERTY I   | 1      |              | \$0          | \$65,000        | \$65,000        |
| L2F                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |              | \$0          | \$9,340,630     | \$9,340,630     |
| L2G                    | TANGIBLE, PERSONAL PROPERTY I   | 65     |              | \$0          | \$32,440,570    | \$32,440,570    |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 20     |              | \$0          | \$10,276,000    | \$10,276,000    |
| L2I                    | TANGIBLE, PERSONAL PROPERTY I   | 2      |              | \$0          | \$11,700        | \$11,700        |
| L2J                    | TANGIBLE, PERSONAL PROPERTY I   | 51     |              | \$0          | \$2,301,600     | \$2,301,600     |
| L2L                    | TANGIBLE, PERSONAL PROPERTY I   | 2      |              | \$0          | \$269,550       | \$269,550       |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 43     |              | \$0          | \$22,374,490    | \$22,374,490    |
| L2O                    | TANGIBLE, PERSONAL PROPERTY I   | 3      |              | \$0          | \$17,300        | \$17,300        |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 21     |              | \$0          | \$1,652,200     | \$1,652,200     |
| L2Q                    | TANGIBLE, PERSONAL PROPERTY I   | 20     |              | \$0          | \$1,725,930     | \$1,725,930     |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 676    |              | \$2,968,860  | \$28,319,420    | \$15,664,314    |
| S                      | SPECIAL INVENTORY TAX           | 8      |              | \$0          | \$3,968,210     | \$3,968,210     |
| X                      | TOTALY EXEMPT PROPERTY          | 4,060  | 1,565.2203   | \$0          | \$133,399,780   | \$96,250        |
| <b>Totals</b>          |                                 |        | 155,050.8405 | \$42,619,532 | \$3,454,736,853 | \$1,410,868,538 |

**2024 CERTIFIED TOTALS**

Property Count: 24,791

SGI - GIDDINGS ISD  
Effective Rate Assumption

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**New Value**

|                          |              |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET:  | \$42,619,532 |
| TOTAL NEW VALUE TAXABLE: | \$36,647,614 |

**New Exemptions**

| Exemption                      | Description                                    | Count |                   |             |
|--------------------------------|--|-------|-------------------|-------------|
| EX-XV                          | Other Exemptions (including public property, r | 8     | 2023 Market Value | \$273,180   |
| EX366                          | HOUSE BILL 366                                 | 813   | 2023 Market Value | \$2,020,990 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |       |                   | \$2,294,170 |

| Exemption                     | Description                  | Count | Exemption Amount |
|-------------------------------|------------------------------|-------|------------------|
| DP                            | DISABILITY                   | 1     | \$7,296          |
| DV1                           | Disabled Veterans 10% - 29%  | 2     | \$5,000          |
| DV4                           | Disabled Veterans 70% - 100% | 6     | \$64,795         |
| DVHS                          | Disabled Veteran Homestead   | 1     | \$130,120        |
| HS                            | HOMESTEAD                    | 27    | \$3,183,415      |
| OV65                          | OVER 65                      | 73    | \$671,425        |
| PARTIAL EXEMPTIONS VALUE LOSS |                              | 110   | \$4,062,051      |
| NEW EXEMPTIONS VALUE LOSS     |                              |       | \$6,356,221      |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |             |
|-----------------------------|-------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$6,356,221 |
|-----------------------------|-------------|

**New Ag / Timber Exemptions**

|                            |             |           |
|----------------------------|-------------|-----------|
| 2023 Market Value          | \$1,352,938 | Count: 11 |
| 2024 Ag/Timber Use         | \$4,950     |           |
| NEW AG / TIMBER VALUE LOSS | \$1,347,988 |           |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,293                  | \$265,978      | \$145,079            | \$120,899       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,213                  | \$247,925      | \$151,265            | \$96,660        |

**2024 CERTIFIED TOTALS**  
SGI - GIDDINGS ISD  
**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 7,513

SLX - LEXINGTON ISD  
Grand Totals

7/24/2024

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| Land                       |               | Value         |                           |                                 |               |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |               | 138,355,328   |                           |                                 |               |
| Non Homesite:              |               | 130,054,446   |                           |                                 |               |
| Ag Market:                 |               | 1,772,476,093 |                           |                                 |               |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 2,040,885,867 |
| Improvement                |               | Value         |                           |                                 |               |
| Homesite:                  |               | 505,213,983   |                           |                                 |               |
| Non Homesite:              |               | 134,317,482   | <b>Total Improvements</b> | (+)                             | 639,531,465   |
| Non Real                   |               | Count         | Value                     |                                 |               |
| Personal Property:         | 371           |               | 155,072,646               |                                 |               |
| Mineral Property:          | 799           |               | 40,549,530                |                                 |               |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |               |               |                           | <b>Market Value</b>             | =             |
|                            |               |               |                           |                                 | 195,622,176   |
|                            |               |               |                           |                                 | 2,876,039,508 |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |               |
| Total Productivity Market: | 1,766,202,360 |               | 6,273,733                 |                                 |               |
| Ag Use:                    | 9,876,087     |               | 29,923                    | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 1,756,326,273 |               | 6,243,810                 |                                 | 1,119,713,235 |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-)           |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-)           |
|                            |               |               |                           | <b>Assessed Value</b>           | =             |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> | 75,226,942    |
|                            |               |               |                           |                                 | 17,923,189    |
|                            |               |               |                           |                                 | 1,026,563,104 |
|                            |               |               |                           |                                 | 266,572,585   |
|                            |               |               |                           | <b>Net Taxable</b>              | =             |
|                            |               |               |                           |                                 | 759,990,519   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |             |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP              | 4,227,079          | 2,044,591          | 7,909.10          | 7,909.10          | 28         |                                |             |
| OV65            | 195,220,322        | 105,394,375        | 300,052.30        | 303,024.15        | 869        |                                |             |
| <b>Total</b>    | <b>199,447,401</b> | <b>107,438,966</b> | <b>307,961.40</b> | <b>310,933.25</b> | <b>897</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b> | <b>0.8875000</b>   |                    |                   |                   |            |                                | 107,438,966 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |                                |             |
| OV65            | 219,700            | 103,700            | 0                 | 103,700           | 1          |                                |             |
| <b>Total</b>    | <b>219,700</b>     | <b>103,700</b>     | <b>0</b>          | <b>103,700</b>    | <b>1</b>   | <b>Transfer Adjustment</b>     | (-)         |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =           |
|                 |                    |                    |                   |                   |            |                                | 652,447,853 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,098,436.10 = 652,447,853 \* (0.8875000 / 100) + 307,961.40

Certified Estimate of Market Value: 2,876,039,508  
Certified Estimate of Taxable Value: 759,990,519

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

**2024 CERTIFIED TOTALS**

Property Count: 7,513

SLX - LEXINGTON ISD  
Grand Totals

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**Exemption Breakdown**

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| DP               | 28    | 0                | 166,819            | 166,819            |
| DV1              | 8     | 0                | 31,907             | 31,907             |
| DV1S             | 1     | 0                | 5,000              | 5,000              |
| DV2              | 9     | 0                | 36,351             | 36,351             |
| DV3              | 9     | 0                | 92,000             | 92,000             |
| DV4              | 80    | 0                | 545,340            | 545,340            |
| DV4S             | 6     | 0                | 60,000             | 60,000             |
| DVHS             | 42    | 0                | 6,884,515          | 6,884,515          |
| DVHSS            | 2     | 0                | 130,950            | 130,950            |
| EX               | 6     | 0                | 33,936,930         | 33,936,930         |
| EX-XG            | 2     | 0                | 111,690            | 111,690            |
| EX-XI            | 3     | 0                | 1,773,350          | 1,773,350          |
| EX-XN            | 5     | 0                | 420,260            | 420,260            |
| EX-XR            | 17    | 0                | 6,969,410          | 6,969,410          |
| EX-XU            | 4     | 0                | 2,779,880          | 2,779,880          |
| EX-XV            | 192   | 0                | 45,207,226         | 45,207,226         |
| EX-XV (Prorated) | 1     | 0                | 153                | 153                |
| EX366            | 373   | 0                | 116,059            | 116,059            |
| HS               | 1,809 | 0                | 156,877,422        | 156,877,422        |
| OV65             | 908   | 3,710,783        | 6,622,960          | 10,333,743         |
| OV65S            | 2     | 12,000           | 20,000             | 32,000             |
| PC               | 1     | 2,000            | 0                  | 2,000              |
| PPV              | 1     | 25,840           | 0                  | 25,840             |
| SO               | 1     | 33,740           | 0                  | 33,740             |
| <b>Totals</b>    |       | <b>3,784,363</b> | <b>262,788,222</b> | <b>266,572,585</b> |

**2024 CERTIFIED TOTALS**

Property Count: 7,513

SLX - LEXINGTON ISD  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres        | New Value    | Market Value    | Taxable Value |
|------------------------|-------------------------------|-------|--------------|--------------|-----------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 1,075 | 2,229.6247   | \$2,474,139  | \$238,560,610   | \$141,639,671 |
| B                      | MULTIFAMILY RESIDENCE         | 12    | 1.3796       | \$0          | \$1,966,128     | \$1,951,270   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 236   | 436.0872     | \$0          | \$15,078,750    | \$13,742,736  |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 3,509 | 166,443.5125 | \$0          | \$1,766,202,360 | \$9,828,968   |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1,045 |              | \$449,050    | \$20,812,453    | \$20,692,263  |
| E                      | RURAL LAND, NON QUALIFIED OPE | 2,428 | 7,031.4287   | \$20,057,690 | \$528,007,047   | \$370,994,070 |
| F1                     | COMMERCIAL REAL PROPERTY      | 156   | 401.6312     | \$87,020     | \$20,412,716    | \$19,278,229  |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 28    | 1,241.5891   | \$0          | \$9,458,040     | \$9,458,040   |
| G1                     | OIL AND GAS                   | 499   |              | \$0          | \$14,050,980    | \$11,323,822  |
| J2                     | GAS DISTRIBUTION SYSTEM       | 2     |              | \$0          | \$383,060       | \$383,060     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 10    | 1.2400       | \$0          | \$10,703,860    | \$10,703,860  |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 6     | 1.6300       | \$0          | \$605,670       | \$578,168     |
| J5                     | RAILROAD                      | 1     | 0.3400       | \$0          | \$37,450        | \$22,716      |
| J6                     | PIPELAND COMPANY              | 43    | 0.5730       | \$0          | \$115,525,860   | \$115,506,148 |
| J7                     | CABLE TELEVISION COMPANY      | 4     |              | \$0          | \$27,780        | \$27,780      |
| L1                     | COMMERCIAL PERSONAL PROPE     | 169   |              | \$0          | \$9,679,462     | \$9,674,082   |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 53    |              | \$0          | \$14,336,350    | \$14,334,350  |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 404   |              | \$2,081,050  | \$17,901,125    | \$9,851,287   |
| X                      | TOTALLY EXEMPT PROPERTY       | 604   | 1,863.1627   | \$0          | \$92,289,807    | \$0           |
| <b>Totals</b>          |                               |       | 179,652.1987 | \$25,148,949 | \$2,876,039,508 | \$759,990,520 |



**2024 CERTIFIED TOTALS**

Property Count: 7,513

SLX - LEXINGTON ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres        | New Value    | Market Value    | Taxable Value |
|------------------------|---------------------------------|-------|--------------|--------------|-----------------|---------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 825   | 1,483.9784   | \$1,949,529  | \$204,125,297   | \$123,261,823 |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 311   | 745.6463     | \$524,610    | \$34,435,313    | \$18,377,848  |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 2     |              | \$0          | \$797,778       | \$797,778     |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 10    | 1.3796       | \$0          | \$1,168,350     | \$1,153,492   |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 200   | 412.1586     | \$0          | \$13,862,620    | \$12,538,395  |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 35    | 20.8986      | \$0          | \$1,161,460     | \$1,156,832   |
| C3                     | REAL, VACANT PLATTED RURAL OR I | 1     | 3.0300       | \$0          | \$54,670        | \$47,509      |
| D1                     | REAL, ACREAGE, RANGELAND        | 3,498 | 165,899.2113 | \$0          | \$1,760,482,920 | \$9,729,526   |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 1,045 |              | \$449,050    | \$20,812,453    | \$20,692,263  |
| D3                     | REAL, ACREAGE, FARMLAND         | 44    | 544.3012     | \$0          | \$5,817,350     | \$197,352     |
| E1                     | REAL, FARM/RANCH, HOUSE         | 1,504 | 2,372.3501   | \$18,647,290 | \$419,876,072   | \$287,197,558 |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 562   | 791.1854     | \$1,121,720  | \$31,885,084    | \$17,446,535  |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 154   |              | \$288,680    | \$4,954,952     | \$4,036,950   |
| E4                     | NON QUALIFIED AG LAND           | 1,048 | 3,867.8932   | \$0          | \$71,193,029    | \$62,215,116  |
| F1                     | REAL, COMMERCIAL                | 156   | 401.6312     | \$87,020     | \$20,412,716    | \$19,278,229  |
| F2                     | REAL, INDUSTRIAL                | 28    | 1,241.5891   | \$0          | \$9,458,040     | \$9,458,040   |
| G1                     | OIL, GAS & MINERAL RESERVES     | 499   |              | \$0          | \$14,050,980    | \$11,323,822  |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 2     |              | \$0          | \$383,060       | \$383,060     |
| J3                     | ELECTRIC COMPANIES              | 10    | 1.2400       | \$0          | \$10,703,860    | \$10,703,860  |
| J4                     | TELEPHONE COMPANIES             | 6     | 1.6300       | \$0          | \$605,670       | \$578,168     |
| J5                     | RAILROADS                       | 1     | 0.3400       | \$0          | \$37,450        | \$22,716      |
| J6                     | PIPELINE COMPANIES              | 42    | 0.5730       | \$0          | \$115,519,140   | \$115,499,428 |
| J6A                    | PIPELINE COMPANIES              | 1     |              | \$0          | \$6,720         | \$6,720       |
| J7                     | CABLE TELEVISION COMPANY        | 4     |              | \$0          | \$27,780        | \$27,780      |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 169   |              | \$0          | \$9,679,462     | \$9,674,082   |
| L2C                    | TANGIBLE, PERSONAL PROPERTY I   | 2     |              | \$0          | \$35,000        | \$35,000      |
| L2G                    | TANGIBLE, PERSONAL PROPERTY I   | 7     |              | \$0          | \$6,680,220     | \$6,678,220   |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 9     |              | \$0          | \$4,091,140     | \$4,091,140   |
| L2J                    | TANGIBLE, PERSONAL PROPERTY I   | 4     |              | \$0          | \$10,900        | \$10,900      |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 4     |              | \$0          | \$1,609,680     | \$1,609,680   |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 16    |              | \$0          | \$771,360       | \$771,360     |
| L2Q                    | TANGIBLE, PERSONAL PROPERTY I   | 11    |              | \$0          | \$1,138,050     | \$1,138,050   |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 404   |              | \$2,081,050  | \$17,901,125    | \$9,851,287   |
| X                      | TOTALY EXEMPT PROPERTY          | 604   | 1,863.1627   | \$0          | \$92,289,807    | \$0           |
| <b>Totals</b>          |                                 |       | 179,652.1987 | \$25,148,949 | \$2,876,039,508 | \$759,990,519 |

**2024 CERTIFIED TOTALS**

Property Count: 7,513

SLX - LEXINGTON ISD  
Effective Rate Assumption

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$25,148,949</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$23,864,831</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|--|-------|-------------------|-----------------|
| EX-XN                                 | 11.252 Motor vehicles leased for personal use  | 1     | 2023 Market Value | \$0             |
| EX-XV                                 | Other Exemptions (including public property, r | 2     | 2023 Market Value | \$0             |
| EX366                                 | HOUSE BILL 366                                 | 33    | 2023 Market Value | \$17,890        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$17,890</b> |

| Exemption                            | Description                  | Count     | Exemption Amount   |
|--------------------------------------|------------------------------|-----------|--------------------|
| DV1                                  | Disabled Veterans 10% - 29%  | 1         | \$5,000            |
| DV3                                  | Disabled Veterans 50% - 69%  | 1         | \$10,000           |
| DV4                                  | Disabled Veterans 70% - 100% | 1         | \$0                |
| HS                                   | HOMESTEAD                    | 24        | \$2,063,855        |
| OV65                                 | OVER 65                      | 47        | \$584,000          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>74</b> | <b>\$2,662,855</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |           | <b>\$2,680,745</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$2,680,745</b> |
|------------------------------------|--------------------|

**New Ag / Timber Exemptions**

|                                   |                    |          |
|-----------------------------------|--------------------|----------|
| 2023 Market Value                 | \$1,760,727        | Count: 8 |
| 2024 Ag/Timber Use                | \$5,210            |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$1,755,517</b> |          |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,651                  | \$298,777      | \$136,268            | \$162,509       |
| <b>Category A Only</b> |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 614                    | \$276,849      | \$146,372            | \$130,477       |

**2024 CERTIFIED TOTALS**  
SLX - LEXINGTON ISD  
**Lower Value Used**

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

**2024 CERTIFIED TOTALS**

Property Count: 265

WD1 - LEE CO FWD #1  
Grand Totals

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| Land                       |            | Value     |   |                       |            |
|----------------------------|------------|-----------|---|-----------------------|------------|
| Homesite:                  |            | 2,315,650 |   |                       |            |
| Non Homesite:              |            | 1,589,071 |   |                       |            |
| Ag Market:                 |            | 3,355,010 |   |                       |            |
| Timber Market:             |            | 0         | <b>Total Land</b>   | (+)                   | 7,259,731  |
| Improvement                |            | Value     |   |                       |            |
| Homesite:                  |            | 8,530,245 |   |                       |            |
| Non Homesite:              |            | 4,773,578 | <b>Total Improvements</b>                                   | (+)                   | 13,303,823 |
| Non Real                   |            | Count     | Value   |                       |            |
| Personal Property:         | 46         |           | 11,252,813  |                       |            |
| Mineral Property:          | 23         |           | 41,110  |                       |            |
| Autos:                     | 0          |           | 0   | <b>Total Non Real</b> | (+)        |
|                            |            |           | <b>Market Value</b>   | =                     | 11,293,923 |
|                            |            |           |   |                       | 31,857,477 |
| Ag                         | Non Exempt | Exempt    |   |                       |            |
| Total Productivity Market: | 3,355,010  | 0         |   |                       |            |
| Ag Use:                    | 17,390     | 0         | <b>Productivity Loss</b>                                    | (-)                   | 3,337,620  |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 28,519,857 |
| Productivity Loss:         | 3,337,620  | 0         |   |                       |            |
|                            |            |           | <b>Homestead Cap</b>  | (-)                   | 1,031,503  |
|                            |            |           | <b>23.231 Cap</b>   | (-)                   | 540,937    |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 26,947,417 |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 2,648,009  |
|                            |            |           | <b>Net Taxable</b>  | =                     | 24,299,408 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 48,185.73 = 24,299,408 \* (0.198300 / 100)

Certified Estimate of Market Value: 31,857,477  
 Certified Estimate of Taxable Value: 24,299,408

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

**2024 CERTIFIED TOTALS**

Property Count: 265

WD1 - LEE CO FWD #1  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| CH        | 1     | 8,880 | 0         | 8,880     |
| EX-XI     | 2     | 0     | 130,968   | 130,968   |
| EX-XN     | 1     | 0     | 16,590    | 16,590    |
| EX-XV     | 29    | 0     | 2,483,610 | 2,483,610 |
| EX366     | 30    | 0     | 7,961     | 7,961     |
| Totals    |       | 8,880 | 2,639,129 | 2,648,009 |

**2024 CERTIFIED TOTALS**

Property Count: 265

WD1 - LEE CO FWD #1  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres    | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 82    | 80.8433  | \$0       | \$9,944,946  | \$8,852,689   |
| B             | MULTIFAMILY RESIDENCE         | 1     | 0.4304   | \$0       | \$122,500    | \$122,500     |
| C1            | VACANT LOTS AND LAND TRACTS   | 23    | 9.7120   | \$0       | \$258,470    | \$122,394     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 14    | 394.9546 | \$0       | \$3,355,010  | \$17,390      |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 6     |          | \$0       | \$52,549     | \$52,549      |
| E             | RURAL LAND, NON QUALIFIED OPE | 30    | 21.5006  | \$39,000  | \$2,373,349  | \$2,251,817   |
| F1            | COMMERCIAL REAL PROPERTY      | 28    | 16.0625  | \$0       | \$1,283,090  | \$1,233,290   |
| G1            | OIL AND GAS                   | 4     |          | \$0       | \$31,430     | \$10,800      |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     |          | \$0       | \$790,990    | \$790,990     |
| J4            | TELEPHONE COMPANY (INCLUDI    | 3     | 0.0826   | \$0       | \$341,120    | \$341,120     |
| J5            | RAILROAD                      | 2     |          | \$0       | \$9,570,880  | \$9,570,880   |
| J6            | PIPELAND COMPANY              | 7     |          | \$0       | \$59,990     | \$59,990      |
| J7            | CABLE TELEVISION COMPANY      | 1     |          | \$0       | \$48,410     | \$48,410      |
| L1            | COMMERCIAL PERSONAL PROPE     | 16    |          | \$0       | \$335,970    | \$335,970     |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 3     |          | \$0       | \$98,700     | \$98,700      |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 10    |          | \$0       | \$394,260    | \$389,919     |
| S             | SPECIAL INVENTORY TAX         | 1     |          | \$0       | \$0          | \$0           |
| X             | TOTALLY EXEMPT PROPERTY       | 63    | 19.6333  | \$0       | \$2,795,813  | \$0           |
| <b>Totals</b> |                               |       | 543.2193 | \$39,000  | \$31,857,477 | \$24,299,408  |

**2024 CERTIFIED TOTALS**

Property Count: 265

WD1 - LEE CO FWD #1  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|----------|-----------|--------------|---------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 61    | 63.4554  | \$0       | \$8,797,496  | \$7,811,709   |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 31    | 17.3879  | \$0       | \$1,147,450  | \$1,040,980   |
| B1                     | REAL, RESIDENTIAL, MULTI-FAMILY | 1     |          | \$0       | \$110,660    | \$110,660     |
| B2                     | REAL, RESIDENTIAL, DUPLEXES     | 1     | 0.4304   | \$0       | \$11,840     | \$11,840      |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 14    | 8.1733   | \$0       | \$218,350    | \$98,622      |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 9     | 1.5387   | \$0       | \$40,120     | \$23,772      |
| D1                     | REAL, ACREAGE, RANGELAND        | 14    | 394.9546 | \$0       | \$3,355,010  | \$17,390      |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 6     |          | \$0       | \$52,549     | \$52,549      |
| E1                     | REAL, FARM/RANCH, HOUSE         | 11    | 15.3200  | \$39,000  | \$1,994,709  | \$1,942,000   |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 2     | 5.4700   | \$0       | \$188,960    | \$141,312     |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 3     |          | \$0       | \$27,720     | \$27,590      |
| E4                     | NON QUALIFIED AG LAND           | 20    | 0.7106   | \$0       | \$161,960    | \$140,915     |
| F1                     | REAL, COMMERCIAL                | 28    | 16.0625  | \$0       | \$1,283,090  | \$1,233,290   |
| G1                     | OIL, GAS & MINERAL RESERVES     | 4     |          | \$0       | \$31,430     | \$10,800      |
| J3                     | ELECTRIC COMPANIES              | 2     |          | \$0       | \$790,990    | \$790,990     |
| J4                     | TELEPHONE COMPANIES             | 3     | 0.0826   | \$0       | \$341,120    | \$341,120     |
| J5                     | RAILROADS                       | 2     |          | \$0       | \$9,570,880  | \$9,570,880   |
| J6                     | PIPELINE COMPANIES              | 7     |          | \$0       | \$59,990     | \$59,990      |
| J7                     | CABLE TELEVISION COMPANY        | 1     |          | \$0       | \$48,410     | \$48,410      |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 16    |          | \$0       | \$335,970    | \$335,970     |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |          | \$0       | \$80,000     | \$80,000      |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 2     |          | \$0       | \$18,700     | \$18,700      |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 10    |          | \$0       | \$394,260    | \$389,919     |
| S                      | SPECIAL INVENTORY TAX           | 1     |          | \$0       | \$0          | \$0           |
| X                      | TOTALY EXEMPT PROPERTY          | 63    | 19.6333  | \$0       | \$2,795,813  | \$0           |
| <b>Totals</b>          |                                 |       | 543.2193 | \$39,000  | \$31,857,477 | \$24,299,408  |

**2024 CERTIFIED TOTALS**

Property Count: 265

WD1 - LEE CO FWD #1  
Effective Rate Assumption

7/24/2024

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**New Value**

|                          |          |
|--------------------------|----------|
| TOTAL NEW VALUE MARKET:  | \$39,000 |
| TOTAL NEW VALUE TAXABLE: | \$39,000 |

**New Exemptions**

| Exemption                      | Description    | Count |                   |     |
|--------------------------------|----------------|-------|-------------------|-----|
| EX366                          | HOUSE BILL 366 | 2     | 2023 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                |       |                   | \$0 |

| Exemption                     | Description | Count | Exemption Amount |
|-------------------------------|-------------|-------|------------------|
| PARTIAL EXEMPTIONS VALUE LOSS |             |       |                  |
| NEW EXEMPTIONS VALUE LOSS     |             |       | \$0              |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |

|                             |     |
|-----------------------------|-----|
| TOTAL EXEMPTIONS VALUE LOSS | \$0 |
|-----------------------------|-----|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 42                     | \$164,980      | \$24,456             | \$140,524       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 38                     | \$162,783      | \$24,333             | \$138,450       |

**Lower Value Used**

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



**2024 CERTIFIED TOTALS**

Property Count: 1,007

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/24/2024

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| Land                       |            | Value      |   |                       |             |
|----------------------------|------------|------------|---|-----------------------|-------------|
| Homesite:                  |            | 11,290,760 |   |                       |             |
| Non Homesite:              |            | 20,488,140 |   |                       |             |
| Ag Market:                 |            | 63,925,520 |   |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>   | (+)                   | 95,704,420  |
| Improvement                |            | Value      |   |                       |             |
| Homesite:                  |            | 50,376,204 |   |                       |             |
| Non Homesite:              |            | 29,689,822 | <b>Total Improvements</b>                                   | (+)                   | 80,066,026  |
| Non Real                   |            | Count      | Value   |                       |             |
| Personal Property:         | 130        |            | 45,611,878  |                       |             |
| Mineral Property:          | 381        |            | 7,084,451   |                       |             |
| Autos:                     | 0          |            | 0   | <b>Total Non Real</b> | (+)         |
|                            |            |            | <b>Market Value</b>   | =                     | 52,696,329  |
|                            |            |            |   |                       | 228,466,775 |
| Ag                         | Non Exempt | Exempt     |   |                       |             |
| Total Productivity Market: | 63,925,520 | 0          |   |                       |             |
| Ag Use:                    | 348,219    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 63,577,301  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 164,889,474 |
| Productivity Loss:         | 63,577,301 | 0          |   |                       |             |
|                            |            |            | <b>Homestead Cap</b>  | (-)                   | 4,692,920   |
|                            |            |            | <b>23.231 Cap</b>   | (-)                   | 7,105,366   |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 153,091,188 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 15,713,719  |
|                            |            |            | <b>Net Taxable</b>  | =                     | 137,377,469 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 25,854.44 = 137,377,469 \* (0.018820 / 100)

Certified Estimate of Market Value: 228,466,774  
 Certified Estimate of Taxable Value: 137,377,469

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

**2024 CERTIFIED TOTALS**

Property Count: 1,007

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/24/2024

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**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DV4           | 8     | 0        | 48,000            | 48,000            |
| DVHS          | 6     | 0        | 2,500,450         | 2,500,450         |
| EX            | 7     | 0        | 177,290           | 177,290           |
| EX-XN         | 2     | 0        | 64,780            | 64,780            |
| EX-XR         | 2     | 0        | 50,342            | 50,342            |
| EX-XV         | 26    | 0        | 12,838,192        | 12,838,192        |
| EX366         | 168   | 0        | 34,665            | 34,665            |
| <b>Totals</b> |       | <b>0</b> | <b>15,713,719</b> | <b>15,713,719</b> |

**2024 CERTIFIED TOTALS**

Property Count: 1,007

WD2 - CUMMINS CREEK WCID  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 109   | 160.9496   | \$2,113,560 | \$36,126,954  | \$30,175,089  |
| C1            | VACANT LOTS AND LAND TRACTS   | 20    | 36.2377    | \$0         | \$1,447,530   | \$1,334,734   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 148   | 6,673.2135 | \$0         | \$63,925,520  | \$369,559     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 53    |            | \$158,420   | \$1,000,390   | \$994,700     |
| E             | RURAL LAND, NON QUALIFIED OPE | 151   | 465.9133   | \$688,740   | \$31,385,960  | \$28,592,977  |
| F1            | COMMERCIAL REAL PROPERTY      | 48    | 146.4400   | \$30,900    | \$19,790,292  | \$17,800,732  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 5     | 19.9890    | \$0         | \$1,285,480   | \$1,275,018   |
| G1            | OIL AND GAS                   | 230   |            | \$0         | \$6,886,830   | \$4,527,736   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |            | \$0         | \$26,820      | \$26,820      |
| J3            | ELECTRIC COMPANY (INCLUDING C | 4     | 17.1300    | \$0         | \$2,870,240   | \$2,812,518   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 2     |            | \$0         | \$419,660     | \$419,660     |
| J6            | PIPELAND COMPANY              | 5     |            | \$0         | \$90,600      | \$90,600      |
| L1            | COMMERCIAL PERSONAL PROPE     | 36    |            | \$500       | \$18,710,998  | \$18,710,998  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 58    |            | \$0         | \$26,183,140  | \$26,183,140  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 86    |            | \$1,097,080 | \$4,025,530   | \$3,973,314   |
| S             | SPECIAL INVENTORY TAX         | 1     |            | \$0         | \$90,650      | \$90,650      |
| X             | TOTALLY EXEMPT PROPERTY       | 205   | 355.1960   | \$0         | \$14,200,181  | \$0           |
| <b>Totals</b> |                               |       | 7,875.0691 | \$4,089,200 | \$228,466,775 | \$137,378,245 |

**2024 CERTIFIED TOTALS**

Property Count: 1,007

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/24/2024

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres             | New Value          | Market Value         | Taxable Value        |
|------------------------|---------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A1                     | REAL, RESIDENTIAL, SINGLE-FAMIL | 85    | 118.1636          | \$2,067,490        | \$33,648,720         | \$28,368,795         |
| A2                     | REAL, RESIDENTIAL, MOBILE HOME  | 26    | 42.7860           | \$46,070           | \$2,478,234          | \$1,806,294          |
| C1                     | REAL, VACANT PLATTED RESIDENTI  | 10    | 10.7697           | \$0                | \$485,760            | \$407,720            |
| C2                     | REAL, VACANT PLATTED COMMERCIAL | 10    | 25.4680           | \$0                | \$961,770            | \$927,014            |
| D1                     | REAL, ACREAGE, RANGELAND        | 148   | 6,655.2135        | \$0                | \$63,750,020         | \$365,839            |
| D2                     | IMPROVEMENTS ON QUALIFIED AG L  | 53    |                   | \$158,420          | \$1,000,390          | \$994,700            |
| D3                     | REAL, ACREAGE, FARMLAND         | 2     | 18.0000           | \$0                | \$175,500            | \$3,720              |
| E1                     | REAL, FARM/RANCH, HOUSE         | 69    | 184.0999          | \$598,740          | \$23,301,580         | \$21,823,039         |
| E2                     | REAL, FARM/RANCH, MOBILE HOME   | 37    | 47.3567           | \$9,920            | \$2,076,770          | \$1,908,435          |
| E3                     | REAL, FARM/RANCH, OTHER IMPROV  | 14    |                   | \$80,080           | \$446,190            | \$404,738            |
| E4                     | NON QUALIFIED AG LAND           | 81    | 234.4568          | \$0                | \$5,561,420          | \$4,456,765          |
| F1                     | REAL, COMMERCIAL                | 48    | 146.4400          | \$30,900           | \$19,790,292         | \$17,800,732         |
| F2                     | REAL, INDUSTRIAL                | 5     | 19.9890           | \$0                | \$1,285,480          | \$1,275,018          |
| G1                     | OIL, GAS & MINERAL RESERVES     | 230   |                   | \$0                | \$6,886,830          | \$4,527,736          |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1     |                   | \$0                | \$26,820             | \$26,820             |
| J3                     | ELECTRIC COMPANIES              | 4     | 17.1300           | \$0                | \$2,870,240          | \$2,812,518          |
| J4                     | TELEPHONE COMPANIES             | 2     |                   | \$0                | \$419,660            | \$419,660            |
| J6                     | PIPELINE COMPANIES              | 5     |                   | \$0                | \$90,600             | \$90,600             |
| L1                     | TANGIBLE, PERSONAL PROPERTY C   | 36    |                   | \$500              | \$18,710,998         | \$18,710,998         |
| L2A                    | TANGIBLE, PERSONAL PROPERTY I   | 4     |                   | \$0                | \$5,828,450          | \$5,828,450          |
| L2C                    | TANGIBLE, PERSONAL PROPERTY I   | 8     |                   | \$0                | \$3,379,360          | \$3,379,360          |
| L2D                    | TANGIBLE, PERSONAL PROPERTY I   | 2     |                   | \$0                | \$1,221,550          | \$1,221,550          |
| L2F                    | TANGIBLE, PERSONAL PROPERTY I   | 3     |                   | \$0                | \$9,340,630          | \$9,340,630          |
| L2G                    | TANGIBLE, PERSONAL PROPERTY I   | 13    |                   | \$0                | \$2,239,250          | \$2,239,250          |
| L2H                    | TANGIBLE, PERSONAL PROPERTY I   | 4     |                   | \$0                | \$753,430            | \$753,430            |
| L2J                    | TANGIBLE, PERSONAL PROPERTY I   | 13    |                   | \$0                | \$127,240            | \$127,240            |
| L2M                    | TANGIBLE, PERSONAL PROPERTY I   | 9     |                   | \$0                | \$3,246,480          | \$3,246,480          |
| L2O                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |                   | \$0                | \$4,000              | \$4,000              |
| L2P                    | TANGIBLE, PERSONAL PROPERTY I   | 1     |                   | \$0                | \$42,750             | \$42,750             |
| M1                     | TANGIBLE OTHER PERSONAL, MOBI   | 86    |                   | \$1,097,080        | \$4,025,530          | \$3,973,314          |
| S                      | SPECIAL INVENTORY TAX           | 1     |                   | \$0                | \$90,650             | \$90,650             |
| X                      | TOTALLY EXEMPT PROPERTY         | 205   | 355.1960          | \$0                | \$14,200,181         | \$0                  |
| <b>Totals</b>          |                                 |       | <b>7,875.0692</b> | <b>\$4,089,200</b> | <b>\$228,466,775</b> | <b>\$137,378,245</b> |

**2024 CERTIFIED TOTALS**

Property Count: 1,007

WD2 - CUMMINS CREEK WCID

Effective Rate Assumption

7/24/2024

9:27:27AM

**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$4,089,200 |
| TOTAL NEW VALUE TAXABLE: | \$3,440,460 |

**New Exemptions**

| Exemption                      | Description    | Count |                   |          |
|--------------------------------|----------------|-------|-------------------|----------|
| EX366                          | HOUSE BILL 366 | 7     | 2023 Market Value | \$19,270 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |                |       |                   | \$19,270 |

| Exemption                     | Description | Count | Exemption Amount |
|-------------------------------|-------------|-------|------------------|
| PARTIAL EXEMPTIONS VALUE LOSS |             |       |                  |
| NEW EXEMPTIONS VALUE LOSS     |             |       | \$19,270         |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |

|                             |          |
|-----------------------------|----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$19,270 |
|-----------------------------|----------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 124                    | \$392,504      | \$37,758             | \$354,746       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 71                     | \$411,839      | \$46,733             | \$365,106       |

**Lower Value Used**

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