

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 1,291

CET - CITY EAST TAWAKONI

Grand Totals

8/27/2024 12:25:52PM

Land		Value			
Homesite:		14,782,207			
Non Homesite:		28,933,139			
Ag Market:		404,998			
Timber Market:	0		Total Land	(+)	44,120,344
Improvement		Value			
Homesite:		58,270,053			
Non Homesite:		33,482,592	Total Improvements	(+)	91,752,645
Non Real		Count	Value		
Personal Property:	41		1,942,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					137,815,929
Ag		Non Exempt	Exempt		
Total Productivity Market:		404,998	0		
Ag Use:		10,962	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		394,036	0	Homestead Cap	(-)
				23,231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,557,121
				Net Taxable	=
					119,771,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,930,500	1,725,781	5,195.73	5,915.81	14		
DPS	129,616	129,616	196.98	196.98	1		
OV65	25,452,793	21,885,680	59,332.50	63,428.60	130		
Total	27,512,909	23,741,077	64,725.21	69,541.39	145	Freeze Taxable	(-)
Tax Rate	0.3283680						23,741,077
						Freeze Adjusted Taxable	=
							96,030,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 380,058.23 = 96,030,373 * (0.3283680 / 100) + 64,725.21

Certified Estimate of Market Value: 137,815,929
 Certified Estimate of Taxable Value: 119,771,450

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

2024 CERTIFIED TOTALS

As of Certification

Property Count: 1,291

CET - CITY EAST TAWAKONI

Grand Totals

8/27/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DPS	1	0	0	0
DV1	2	0	24,000	24,000
DV2	2	0	15,000	15,000
DV3	5	0	46,972	46,972
DV4	17	0	150,676	150,676
DV4S	1	0	12,000	12,000
DVHS	14	0	3,921,688	3,921,688
EX	3	0	229,210	229,210
EX-XR	1	0	173,393	173,393
EX-XV	12	0	614,435	614,435
EX366	13	0	13,180	13,180
OV65	146	1,356,567	0	1,356,567
Totals		1,356,567	5,200,554	6,557,121

2024 CERTIFIED TOTALS

As of Certification

Property Count: 1,291

CET - CITY EAST TAWAKONI

Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	815	390.6727	\$5,691,806	\$122,635,163	\$106,137,438
B MULTIFAMILY RESIDENCE	2	0.7230	\$0	\$407,101	\$407,101
C1 VACANT LOTS AND LAND TRACTS	389	121.4169	\$0	\$6,341,010	\$6,277,956
D1 QUALIFIED AG LAND	2	78.4164	\$0	\$404,998	\$10,962
E FARM OR RANCH IMPROVEMENT	20	204.3139	\$0	\$2,141,719	\$2,104,231
F1 COMMERCIAL REAL PROPERTY	23	14.6809	\$0	\$3,131,836	\$3,122,818
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$478,460	\$478,460
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$175,630	\$175,630
L1 COMMERCIAL PERSONAL PROPE	16		\$0	\$1,014,760	\$1,014,760
L2 INDUSTRIAL PERSONAL PROPERT	5		\$0	\$31,700	\$31,700
O RESIDENTIAL INVENTORY	2	0.4810	\$0	\$10,394	\$10,394
X TOTALLY EXEMPT PROPERTY	29	21.0072	\$864	\$1,043,158	\$0
Totals	831.7120		\$5,692,670	\$137,815,929	\$119,771,450

2024 CERTIFIED TOTALS

Property Count: 1,291

CET - CITY EAST TAWAKONI

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	669	352.7919	\$5,271,196	\$112,523,535	\$96,394,161
A2 SINGLE FAMILY MOBILE HOME	9	1.9964	\$0	\$486,728	\$385,674
A3 CONDOMINIUMS	1		\$0	\$11,008	\$11,008
A4 MISC IMPROVEMENTS	544	35.8844	\$420,610	\$9,613,892	\$9,346,595
B1 MULTIFAMILY RESIDENCE	2	0.7230	\$0	\$407,101	\$407,101
C VACANT LOTS AND TRACTS	3	9.7630	\$0	\$185,968	\$134,914
C1 VACANT LOTS AND TRACTS	386	111.6539	\$0	\$6,155,042	\$6,143,042
D1 QUALIFIED AG LAND	2	78.4164	\$0	\$404,998	\$10,962
E1 RURAL LAND NOT QUALIFIED FOR O	2	123.5100	\$0	\$917,165	\$902,636
E2 RURAL LAND NOT QUALIFIED FOR O	9	65.5569	\$0	\$807,791	\$792,303
E4 RURAL LAND NON QUALIFIED AG	10	15.2470	\$0	\$416,763	\$409,292
F1 COMMERCIAL LAND	23	14.6809	\$0	\$3,131,836	\$3,122,818
J3 ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$478,460	\$478,460
J4 TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$175,630	\$175,630
L1N COMMERCIAL PP P&A	16		\$0	\$1,014,760	\$1,014,760
L2G P&A INDUSTRIAL PP	1		\$0	\$4,700	\$4,700
L2P P&A INDUSTRIAL PP	1		\$0	\$2,000	\$2,000
L2Q P&A INDUSTRIAL PP	3		\$0	\$25,000	\$25,000
O RESIDENTIAL INVENTORY	2	0.4810	\$0	\$10,394	\$10,394
X TOTALLY EXEMPT PROPERTY	29	21.0072	\$864	\$1,043,158	\$0
Totals	831.7120		\$5,692,670	\$137,815,929	\$119,771,450

2024 CERTIFIED TOTALS

As of Certification

Property Count: 1,291

CET - CITY EAST TAWAKONI

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,692,670
TOTAL NEW VALUE TAXABLE:	\$5,691,806

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value	\$173,393
EX366	HB366 Exempt	2	2023 Market Value	\$480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$173,873

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$37,675
DVHS	Disabled Veteran Homestead	1	\$133,547
OV65	Over 65	13	\$121,667
PARTIAL EXEMPTIONS VALUE LOSS		18	\$292,889
NEW EXEMPTIONS VALUE LOSS			\$466,762

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$466,762

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
280	\$238,903	\$32,532	\$206,371
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
279	\$238,660	\$32,649	\$206,011

2024 CERTIFIED TOTALS

CET - CITY EAST TAWAKONI
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2024 CERTIFIED TOTALS

Property Count: 1,143

COE - CITY OF EMORY

Grand Totals

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Land		Value			
Homesite:		10,014,274			
Non Homesite:		46,711,856			
Ag Market:		9,318,979			
Timber Market:	0		Total Land	(+)	66,045,109
Improvement		Value			
Homesite:		39,959,088			
Non Homesite:		83,434,438	Total Improvements	(+)	123,393,526
Non Real		Count	Value		
Personal Property:	307		20,087,707		
Mineral Property:	2		1,463,840		
Autos:	0	0		Total Non Real	(+)
				Market Value	=
					210,990,182
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,250,851		68,128		
Ag Use:	56,464		238	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,194,387		67,890	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	36,655,528
				Net Taxable	=
					150,551,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	636,726	636,726	1,203.06	1,203.06	5		
DPS	100,112	100,112	241.29	241.29	1		
OV65	15,000,068	14,565,667	26,530.91	27,975.19	103		
Total	15,736,906	15,302,505	27,975.26	29,419.54	109	Freeze Taxable	(-)
Tax Rate	0.2824610						15,302,505
						Freeze Adjusted Taxable	=
							135,248,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 409,999.99 = 135,248,665 * (0.2824610 / 100) + 27,975.26

Certified Estimate of Market Value: 210,187,150
 Certified Estimate of Taxable Value: 150,431,731

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

2024 CERTIFIED TOTALS

Property Count: 1,143

COE - CITY OF EMORY

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	7,852,103	0	7,852,103
DP	5	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV3	3	0	23,510	23,510
DV4	7	0	37,070	37,070
DV4S	2	0	12,626	12,626
DVHS	9	0	1,835,513	1,835,513
DVHSS	1	0	75,019	75,019
EX	8	0	474,996	474,996
EX-XI	1	0	5,287	5,287
EX-XL	5	0	719,572	719,572
EX-XR	4	0	211,845	211,845
EX-XT	3	0	264,109	264,109
EX-XT (Prorated)	1	0	1,828,232	1,828,232
EX-XU	2	0	882,613	882,613
EX-XV	65	0	22,321,126	22,321,126
EX366	75	0	73,137	73,137
OV65	106	0	0	0
OV65S	3	0	0	0
PC	1	28,770	0	28,770
Totals		7,880,873	28,774,655	36,655,528

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	462	262.8830	\$3,098,390	\$70,492,372	\$61,810,419
B MULTIFAMILY RESIDENCE	11	19.3206	\$0	\$4,107,396	\$4,101,581
C1 VACANT LOTS AND LAND TRACTS	49	38.0273	\$0	\$1,767,896	\$1,749,481
D1 QUALIFIED AG LAND	46	468.4884	\$0	\$9,250,851	\$56,346
D2 IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$107,235	\$107,235
E FARM OR RANCH IMPROVEMENT	67	132.8749	\$1,740	\$9,845,824	\$8,602,610
F1 COMMERCIAL REAL PROPERTY	173	195.8487	\$1,275,876	\$62,640,450	\$48,485,448
F2 INDUSTRIAL REAL PROPERTY	7	4.8700	\$0	\$5,361,971	\$5,355,634
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$960,570	\$960,570
J3 ELECTRIC COMPANY (INCLUDING C)	3		\$0	\$1,328,380	\$1,328,380
J4 TELEPHONE COMPANY (INCLUDI	20		\$0	\$1,037,750	\$1,037,750
L1 COMMERCIAL PERSONAL PROPE	175		\$6,045	\$12,207,933	\$12,173,093
L2 INDUSTRIAL PERSONAL PROPERT	20		\$0	\$5,002,800	\$4,702,680
O RESIDENTIAL INVENTORY	1	0.3500	\$0	\$38,506	\$38,506
S SPECIAL INVENTORY TAX	2		\$0	\$41,437	\$41,437
X TOTALLY EXEMPT PROPERTY	164	163.5192	\$15,300	\$26,798,811	\$0
Totals	1,286.1821		\$4,397,351	\$210,990,182	\$150,551,170

2024 CERTIFIED TOTALS

Property Count: 1,143

COE - CITY OF EMORY

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	404	233.3842	\$2,844,430	\$66,391,267	\$58,078,248
A2 SINGLE FAMILY MOBILE HOME	49	18.8248	\$5	\$2,220,091	\$1,899,841
A4 MISC IMPROVEMENTS	280	10.6740	\$253,955	\$1,881,014	\$1,832,330
B1 MULTIFAMILY RESIDENCE	11	19.3206	\$0	\$4,107,396	\$4,101,581
C VACANT LOTS AND TRACTS	2	1.0300	\$0	\$60,712	\$60,712
C1 VACANT LOTS AND TRACTS	46	36.4963	\$0	\$1,608,978	\$1,590,563
C3 VACANT COMMERCIAL	1	0.5010	\$0	\$98,206	\$98,206
D1 QUALIFIED AG LAND	46	468.4884	\$0	\$9,250,851	\$56,346
D2 FARM AND RANCH IMPROVEMENT O	8		\$0	\$107,235	\$107,235
E FARM & RANCH IMPROVEMENT	1	0.5800	\$0	\$8,010	\$8,010
E1 RURAL LAND NOT QUALIFIED FOR O	45	80.6782	\$0	\$8,073,847	\$6,831,840
E2 RURAL LAND NOT QUALIFIED FOR O	17	32.7610	\$0	\$934,330	\$935,250
E3 FARM OR RANCH IMPROVEMENT	19		\$1,740	\$136,588	\$129,638
E4 RURAL LAND NON QUALIFIED AG	20	18.8557	\$0	\$693,049	\$697,872
F1 COMMERCIAL LAND	173	195.8487	\$1,275,876	\$62,640,450	\$48,485,448
F2 INDUSTRIAL REAL PROPERTY	7	4.8700	\$0	\$5,361,971	\$5,355,634
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$960,570	\$960,570
J3 ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,328,380	\$1,328,380
J4 TELEPHONE CO (INCLUDING CO-OP)	20		\$0	\$1,037,750	\$1,037,750
L1 COMMERCIAL PERSONAL PROPER	4		\$0	\$983,553	\$983,553
L1N COMMERCIAL PP P&A	171		\$6,045	\$11,224,380	\$11,189,540
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$148,200	\$148,200
L2C P&A INDUSTRIAL PP	3		\$0	\$3,235,070	\$3,235,070
L2G P&A INDUSTRIAL PP	5		\$0	\$329,080	\$251,900
L2J P&A INDUSTRIAL PP	2		\$0	\$230,940	\$8,000
L2M P&A INDUSTRIAL PP	1		\$0	\$430,880	\$430,880
L2O P&A INDUSTRIAL PP	1		\$0	\$7,900	\$7,900
L2P P&A INDUSTRIAL PP	2		\$0	\$248,150	\$248,150
L2Q P&A INDUSTRIAL PP	5		\$0	\$372,580	\$372,580
O RESIDENTIAL INVENTORY	1	0.3500	\$0	\$38,506	\$38,506
S	2		\$0	\$41,437	\$41,437
X TOTALLY EXEMPT PROPERTY	164	163.5192	\$15,300	\$26,798,811	\$0
Totals	1,286.1821		\$4,397,351	\$210,990,182	\$150,551,170

New Value

TOTAL NEW VALUE MARKET:	\$4,397,351
TOTAL NEW VALUE TAXABLE:	\$2,975,214

New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, re	10	2023 Market Value
EX366	HB366 Exempt	13	2023 Market Value
ABSOLUTE EXEMPTIONS VALUE LOSS			\$664,282

Exemption	Description	Count	Exemption Amount
DPS	DISABLED Surviving Spouse	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$5,594
DVHS	Disabled Veteran Homestead	2	\$331,378
OV65	Over 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$336,972
NEW EXEMPTIONS VALUE LOSS			\$1,001,254

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$1,001,254
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$44,649	\$44,089

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
234	\$186,689	\$28,791	\$157,898

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$182,846	\$27,038	\$155,808

2024 CERTIFIED TOTALSCOE - CITY OF EMORY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,400,225.00	\$597,193

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 642

COP - CITY OF POINT

Grand Totals

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Land		Value			
Homesite:		6,061,693			
Non Homesite:		14,869,818			
Ag Market:		8,939,001			
Timber Market:	0	Total Land	(+)		29,870,512
Improvement		Value			
Homesite:		22,377,493			
Non Homesite:		17,789,916	Total Improvements	(+)	40,167,409
Non Real		Count	Value		
Personal Property:	84		4,305,339		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,305,339
					74,343,260
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,939,001	0		
Ag Use:		112,555	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		8,826,446	0	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,750,078
				Net Taxable	=
					51,090,391

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	904,648	904,648	2,693.39	2,845.00	11		
OV65	8,406,335	8,095,604	20,702.57	21,894.20	72		
Total	9,310,983	9,000,252	23,395.96	24,739.20	83	Freeze Taxable	(-)
Tax Rate	0.3721440						9,000,252
						Freeze Adjusted Taxable	=
							42,090,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 180,031.89 = 42,090,139 * (0.3721440 / 100) + 23,395.96

Certified Estimate of Market Value: 74,343,260
 Certified Estimate of Taxable Value: 51,090,391

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

2024 CERTIFIED TOTALS

Property Count: 642

COP - CITY OF POINT

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	10	0	79,294	79,294
DV4S	4	0	25,294	25,294
DVHS	7	0	800,364	800,364
EX	1	0	32,110	32,110
EX-XG	5	0	912,124	912,124
EX-XU	1	0	88,791	88,791
EX-XV	23	0	4,739,281	4,739,281
EX366	25	0	24,820	24,820
OV65	72	0	0	0
OV65S	3	0	0	0
Totals	0	0	6,750,078	6,750,078

2024 CERTIFIED TOTALS

Property Count: 642

COP - CITY OF POINT

Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	356	244.9021	\$1,043,488	\$38,560,712	\$31,501,359
C1 VACANT LOTS AND LAND TRACTS	45	28.1526	\$0	\$1,361,170	\$1,357,024
D1 QUALIFIED AG LAND	43	1,091.3552	\$0	\$8,939,001	\$113,245
D2 IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$141,779	\$141,778
E FARM OR RANCH IMPROVEMENT	96	236.1679	\$0	\$8,661,871	\$8,169,806
F1 COMMERCIAL REAL PROPERTY	34	41.5032	\$0	\$5,387,664	\$5,382,015
F2 INDUSTRIAL REAL PROPERTY	2	1.0000	\$0	\$83,326	\$83,326
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$310,700	\$310,700
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$718,150	\$718,150
J4 TELEPHONE COMPANY (INCLUDI	7		\$0	\$205,900	\$205,900
J6 PIPELAND COMPANY	1		\$0	\$4,940	\$4,940
J7 CABLE TELEVISION COMPANY	3		\$0	\$195,280	\$195,280
L1 COMMERCIAL PERSONAL PROPE	33		\$25,000	\$912,130	\$912,130
L2 INDUSTRIAL PERSONAL PROPERT	8		\$0	\$1,884,780	\$1,884,780
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$93,429	\$93,429
S SPECIAL INVENTORY TAX	1		\$0	\$16,529	\$16,529
X TOTALLY EXEMPT PROPERTY	55	28.7045	\$0	\$6,865,899	\$0
Totals	1,671.7855		\$1,068,488	\$74,343,260	\$51,090,391

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	251	182.8172	\$655,827	\$32,779,093	\$26,040,929
A2 SINGLE FAMILY MOBILE HOME	101	57.0549	\$319,799	\$4,478,978	\$4,222,718
A3 CONDOMINIUMS	2		\$0	\$1,794	\$1,794
A4 MISC IMPROVEMENTS	208	5.0300	\$67,862	\$1,300,847	\$1,235,918
C1 VACANT LOTS AND TRACTS	45	28.1526	\$0	\$1,361,170	\$1,357,024
D1 QUALIFIED AG LAND	43	1,091.3552	\$0	\$8,939,001	\$113,245
D2 FARM AND RANCH IMPROVEMENT O	10		\$0	\$141,779	\$141,778
E FARM & RANCH IMPROVEMENT	2	0.7460	\$0	\$28,535	\$28,535
E1 RURAL LAND NOT QUALIFIED FOR O	67	153.7329	\$0	\$5,671,943	\$5,479,521
E2 RURAL LAND NOT QUALIFIED FOR O	18	41.2270	\$0	\$1,544,563	\$1,246,381
E3 FARM OR RANCH IMPROVEMENT	10		\$0	\$37,440	\$35,979
E4 RURAL LAND NON QUALIFIED AG	20	40.4620	\$0	\$1,379,390	\$1,379,390
F1 COMMERCIAL LAND	34	41.5032	\$0	\$5,387,664	\$5,382,015
F2 INDUSTRIAL REAL PROPERTY	2	1.0000	\$0	\$83,326	\$83,326
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$310,700	\$310,700
J3 ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$718,150	\$718,150
J4 TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$205,900	\$205,900
J6A PIPE P&A	1		\$0	\$4,940	\$4,940
J7 CABLE TELEVISION CO	3		\$0	\$195,280	\$195,280
L1N COMMERCIAL PP P&A	33		\$25,000	\$912,130	\$912,130
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$13,480	\$13,480
L2C P&A INDUSTRIAL PP	1		\$0	\$241,940	\$241,940
L2G P&A INDUSTRIAL PP	2		\$0	\$1,269,850	\$1,269,850
L2M P&A INDUSTRIAL PP	1		\$0	\$26,010	\$26,010
L2P P&A INDUSTRIAL PP	1		\$0	\$285,000	\$285,000
L2Q P&A INDUSTRIAL PP	2		\$0	\$48,500	\$48,500
M3 MOBILE HOME	2		\$0	\$93,429	\$93,429
S	1		\$0	\$16,529	\$16,529
X TOTALLY EXEMPT PROPERTY	55	28.7045	\$0	\$6,865,899	\$0
Totals	1,671.7855		\$1,068,488	\$74,343,260	\$51,090,391

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 642

COP - CITY OF POINT

Effective Rate Assumption

8/27/2024 12:26:17PM

New Value

TOTAL NEW VALUE MARKET:	\$1,068,488
TOTAL NEW VALUE TAXABLE:	\$1,068,488

New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	1	2023 Market Value \$26,450
ABSOLUTE EXEMPTIONS VALUE LOSS			
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	4	\$36,743
DVHS	Disabled Veteran Homestead	1	\$64,564
OV65	Over 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$101,307
NEW EXEMPTIONS VALUE LOSS			\$127,757

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$127,757

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
4	\$6,920	\$6,180

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$158,072	\$39,177	\$118,895
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$157,387	\$39,885	\$117,502

2024 CERTIFIED TOTALSCOP - CITY OF POINT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2024 CERTIFIED TOTALS

Property Count: 13,781

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

8/27/2024 12:25:52PM

Land		Value		
Homesite:		126,043,462		
Non Homesite:		300,335,382		
Ag Market:		727,427,444		
Timber Market:		10,249,433	Total Land	(+) 1,164,055,721
Improvement		Value		
Homesite:		764,808,429		
Non Homesite:		477,638,830	Total Improvements	(+) 1,242,447,259
Non Real		Count	Value	
Personal Property:	890		75,116,720	
Mineral Property:	26		6,152,860	
Autos:	0	0		Total Non Real (+) 81,269,580
				Market Value = 2,487,772,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	737,455,413		221,464	
Ag Use:	13,140,701		1,152	Productivity Loss (-) 723,982,331
Timber Use:	332,381		0	Appraised Value = 1,763,790,229
Productivity Loss:	723,982,331		220,312	Homestead Cap (-) 62,914,622
				23.231 Cap (-) 20,153,829
				Assessed Value = 1,680,721,778
				Total Exemptions Amount (-) 140,082,811 (Breakdown on Next Page)
				Net Taxable = 1,540,638,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $1,211,789.58 = 1,540,638,967 * (0.078655 / 100)$

Certified Estimate of Market Value: 2,484,913,352
 Certified Estimate of Taxable Value: 1,539,037,537

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

2024 CERTIFIED TOTALS

Property Count: 13,781

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1
Grand Totals

8/27/2024 12:26:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DV1	37	0	307,092	307,092
DV1S	3	0	15,000	15,000
DV2	24	0	223,605	223,605
DV2S	1	0	7,500	7,500
DV3	39	0	391,500	391,500
DV3S	3	0	30,000	30,000
DV4	197	0	1,750,157	1,750,157
DV4S	17	0	141,114	141,114
DVHS	146	0	34,302,637	34,302,637
DVHSS	10	0	1,944,519	1,944,519
EX	24	0	1,433,123	1,433,123
EX-XG	6	0	1,003,514	1,003,514
EX-XI	4	0	954,682	954,682
EX-XL	5	0	719,572	719,572
EX-XR	112	0	15,808,925	15,808,925
EX-XT	3	0	264,109	264,109
EX-XT (Prorated)	1	0	1,828,232	1,828,232
EX-XU	8	0	2,113,633	2,113,633
EX-XV	201	0	71,022,125	71,022,125
EX366	175	0	157,695	157,695
OV65	1,857	4,979,868	0	4,979,868
OV65S	43	102,549	0	102,549
PC	5	581,660	0	581,660
Totals		5,664,077	134,418,734	140,082,811

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,327	5,012.5046	\$50,974,913	\$865,987,516	\$786,444,283
B MULTIFAMILY RESIDENCE	19	20.0436	\$3,833	\$5,242,461	\$5,236,144
C1 VACANT LOTS AND LAND TRACTS	1,613	864.0318	\$0	\$32,847,459	\$32,450,404
D1 QUALIFIED AG LAND	3,303	118,417.7081	\$0	\$737,455,413	\$13,384,049
D2 IMPROVEMENTS ON QUALIFIED OP	1,024	1.0000	\$17,199	\$16,472,345	\$16,335,412
E FARM OR RANCH IMPROVEMENT	3,184	13,498.9318	\$5,376,105	\$531,883,498	\$498,793,944
F1 COMMERCIAL REAL PROPERTY	415	555.3238	\$1,465,645	\$108,095,455	\$98,989,991
F2 INDUSTRIAL REAL PROPERTY	16	11.3100	\$0	\$13,200,220	\$13,193,883
G1 OIL AND GAS	17		\$0	\$4,684,710	\$926,842
J2 GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,892,663	\$1,892,663
J3 ELECTRIC COMPANY (INCLUDING C	17		\$0	\$16,571,800	\$16,571,800
J4 TELEPHONE COMPANY (INCLUDI	55	1.5996	\$0	\$3,194,409	\$3,194,409
J6 PIPELAND COMPANY	31		\$0	\$9,917,060	\$9,364,170
J7 CABLE TELEVISION COMPANY	7		\$0	\$211,880	\$211,880
L1 COMMERCIAL PERSONAL PROPE	450		\$31,045	\$27,975,613	\$27,975,613
L2 INDUSTRIAL PERSONAL PROPERT	98		\$0	\$14,798,790	\$14,770,020
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$133,816	\$570,266	\$567,266
O RESIDENTIAL INVENTORY	23	38.9470	\$0	\$196,619	\$196,619
S SPECIAL INVENTORY TAX	6		\$0	\$139,576	\$139,576
X TOTALLY EXEMPT PROPERTY	539	2,544.6309	\$77,364	\$96,434,807	\$0
Totals	140,967.5512		\$58,079,920	\$2,487,772,560	\$1,540,638,968

2024 CERTIFIED TOTALS

Property Count: 13,781

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

8/27/2024 12:26:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	4,245	4,041.0103	\$41,154,458	\$748,496,149	\$674,554,625
A2 SINGLE FAMILY MOBILE HOME	1,577	744.8465	\$3,755,705	\$64,131,905	\$60,290,771
A3 CONDOMINIUMS	12		\$5,250	\$40,337	\$39,311
A4 MISC IMPROVEMENTS	3,854	226.6478	\$6,059,500	\$53,319,125	\$51,559,575
B1 MULTIFAMILY RESIDENCE	18	20.0436	\$3,833	\$4,904,806	\$4,898,489
B2 DUPLEXES	1		\$0	\$337,655	\$337,655
C VACANT LOTS AND TRACTS	93	98.3191	\$0	\$5,479,357	\$5,177,330
C1 VACANT LOTS AND TRACTS	1,514	759.3162	\$0	\$27,088,792	\$26,993,764
C2 COLONIA LOTS AND TRACTS	3	3.0955	\$0	\$137,712	\$137,712
C3 VACANT COMMERCIAL	3	3.3010	\$0	\$141,598	\$141,598
D1 QUALIFIED AG LAND	3,308	118,476.5521	\$0	\$737,863,571	\$13,792,207
D2 FARM AND RANCH IMPROVEMENT O	1,024	1.0000	\$17,199	\$16,472,345	\$16,335,412
E FARM & RANCH IMPROVEMENT	166	59.0330	\$1,242,222	\$19,856,748	\$19,244,033
E1 RURAL LAND NOT QUALIFIED FOR O	2,090	6,920.9659	\$3,797,591	\$394,983,612	\$366,816,859
E2 RURAL LAND NOT QUALIFIED FOR O	1,012	4,312.1377	\$75,947	\$64,494,848	\$61,382,921
E3 FARM OR RANCH IMPROVEMENT	808	27.3340	\$171,263	\$16,596,265	\$16,236,593
E4 RURAL LAND NON QUALIFIED AG	952	2,120.6172	\$89,082	\$35,543,867	\$34,705,380
F1 COMMERCIAL LAND	415	555.3238	\$1,465,645	\$108,095,455	\$98,989,991
F2 INDUSTRIAL REAL PROPERTY	15	11.3100	\$0	\$12,898,744	\$12,892,407
F3 INDUSTRIAL REAL	1		\$0	\$301,476	\$301,476
G1 GAS AND OIL	17		\$0	\$4,684,710	\$926,842
J2 GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,892,663	\$1,892,663
J3 ELECTRIC CO (INCLUDING CO-OP)	17		\$0	\$16,571,800	\$16,571,800
J4 TELEPHONE CO (INCLUDING CO-OP)	55	1.5996	\$0	\$3,194,409	\$3,194,409
J6 PIPELINE CO	27		\$0	\$9,407,770	\$8,854,880
J6A PIPE P&A	4		\$0	\$509,290	\$509,290
J7 CABLE TELEVISION CO	7		\$0	\$211,880	\$211,880
L1 COMMERCIAL PERSONAL PROPER	4		\$0	\$1,011,583	\$1,011,583
L1M COMMERCIAL PP P&A	1		\$0	\$61,010	\$61,010
L1N COMMERCIAL PP P&A	445		\$31,045	\$26,903,020	\$26,903,020
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$161,680	\$161,680
L2C P&A INDUSTRIAL PP	8		\$0	\$5,695,620	\$5,695,620
L2G P&A INDUSTRIAL PP	18		\$0	\$4,111,710	\$4,082,940
L2H P&A INDUSTRIAL PP	1		\$0	\$30,840	\$30,840
L2J P&A INDUSTRIAL PP	5		\$0	\$388,410	\$388,410
L2M P&A INDUSTRIAL PP	5		\$0	\$716,990	\$716,990
L2O P&A INDUSTRIAL PP	7		\$0	\$43,900	\$43,900
L2P P&A INDUSTRIAL PP	18		\$0	\$1,769,380	\$1,769,380
L2Q P&A INDUSTRIAL PP	34		\$0	\$1,880,260	\$1,880,260
M3 MOBILE HOME	10		\$133,816	\$570,266	\$567,266
O RESIDENTIAL INVENTORY	23	38.9470	\$0	\$196,619	\$196,619
S	6		\$0	\$139,576	\$139,576
X TOTALLY EXEMPT PROPERTY	539	2,544.6309	\$77,364	\$96,434,807	\$0
Totals	140,967.5512		\$58,079,920	\$2,487,772,560	\$1,540,638,967

2024 CERTIFIED TOTALS

Property Count: 13,781

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$58,079,920
TOTAL NEW VALUE TAXABLE:	\$56,636,926

New Exemptions

Exemption	Description	Count	
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value \$173,393
EX-XV	Other Exemptions (including public property, re	14	2023 Market Value \$1,357,191
EX366	HB366 Exempt	15	2023 Market Value \$48,510
ABSOLUTE EXEMPTIONS VALUE LOSS			\$1,579,094

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$51,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	23	\$212,763
DVHS	Disabled Veteran Homestead	12	\$2,404,377
OV65	Over 65	127	\$340,880
OV65S	OV65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,058,020
NEW EXEMPTIONS VALUE LOSS			\$4,637,114

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,637,114

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
3,830	\$219,012	\$16,413	\$202,599
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,721	\$220,806	\$17,567	\$203,239
Category A Only			

2024 CERTIFIED TOTALSERC - RAINS COUNTY EMERGENCY SERVICE DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$4,932,114.00	\$2,072,906

2024 CERTIFIED TOTALS

Property Count: 13,787

GRG - RAINS COUNTY
Grand Totals

8/27/2024 12:25:52PM

Land		Value			
Homesite:		126,043,462			
Non Homesite:		300,335,382			
Ag Market:		727,427,444			
Timber Market:		10,249,433	Total Land	(+)	1,164,055,721
Improvement		Value			
Homesite:		765,040,309			
Non Homesite:		477,747,022	Total Improvements	(+)	1,242,787,331
Non Real		Count	Value		
Personal Property:	892		75,116,720		
Mineral Property:	26		6,152,860		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					81,269,580
					2,488,112,632
Ag		Non Exempt	Exempt		
Total Productivity Market:	737,455,413		221,464		
Ag Use:	13,140,701		1,152	Productivity Loss	(-)
Timber Use:	332,381		0	Appraised Value	=
Productivity Loss:	723,982,331		220,312	Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	147,061,761
				Net Taxable	=
					1,533,998,845
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	24,631,552	23,034,778	89,504.07	92,028.09	176
DPS	406,512	406,512	1,116.67	1,116.67	3
OV65	341,195,462	318,401,414	1,180,366.63	1,214,083.33	1,751
Total	366,233,526	341,842,704	1,270,987.37	1,307,228.09	1,930
Freeze Taxable				(-)	341,842,704
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	2,821,370	2,808,741	1,791,618	1,017,123	5
Total	2,821,370	2,808,741	1,791,618	1,017,123	5
Transfer Adjustment				(-)	1,017,123
				Freeze Adjusted Taxable	=
					1,191,139,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $7,345,796.36 = 1,191,139,018 * (0.5100000 / 100) + 1,270,987.37$

Certified Estimate of Market Value: 2,485,253,424

Certified Estimate of Taxable Value: 1,532,397,415

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	6,972,950	0	6,972,950
DP	197	0	0	0
DPS	3	0	0	0
DV1	37	0	307,092	307,092
DV1S	3	0	15,000	15,000
DV2	24	0	223,605	223,605
DV2S	1	0	7,500	7,500
DV3	39	0	391,500	391,500
DV3S	3	0	30,000	30,000
DV4	197	0	1,750,157	1,750,157
DV4S	17	0	141,114	141,114
DVHS	146	0	34,302,637	34,302,637
DVHSS	10	0	1,944,519	1,944,519
EX	24	0	1,433,123	1,433,123
EX-XG	6	0	1,003,514	1,003,514
EX-XI	4	0	954,682	954,682
EX-XL	5	0	719,572	719,572
EX-XR	112	0	15,808,925	15,808,925
EX-XT	3	0	264,109	264,109
EX-XT (Prorated)	1	0	1,828,232	1,828,232
EX-XU	8	0	2,113,633	2,113,633
EX-XV	201	0	71,022,125	71,022,125
EX366	175	0	157,695	157,695
OV65	1,859	4,985,868	0	4,985,868
OV65S	43	102,549	0	102,549
PC	5	581,660	0	581,660
Totals		12,643,027	134,418,734	147,061,761

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,330	5,012.5046	\$51,083,105	\$866,274,764	\$786,725,531
B MULTIFAMILY RESIDENCE	19	20.0436	\$3,833	\$5,242,461	\$5,236,144
C1 VACANT LOTS AND LAND TRACTS	1,613	864.0318	\$0	\$32,847,459	\$32,450,404
D1 QUALIFIED AG LAND	3,303	118,417.7081	\$0	\$737,455,413	\$13,384,049
D2 IMPROVEMENTS ON QUALIFIED OP	1,024	1.0000	\$17,199	\$16,472,345	\$16,335,412
E FARM OR RANCH IMPROVEMENT	3,185	13,498.9318	\$5,376,105	\$531,936,322	\$498,845,524
F1 COMMERCIAL REAL PROPERTY	415	555.3238	\$1,465,645	\$108,095,455	\$92,288,391
F2 INDUSTRIAL REAL PROPERTY	16	11.3100	\$0	\$13,200,220	\$13,193,883
G1 OIL AND GAS	17		\$0	\$4,684,710	\$926,842
J2 GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,892,663	\$1,892,663
J3 ELECTRIC COMPANY (INCLUDING C	17		\$0	\$16,571,800	\$16,571,800
J4 TELEPHONE COMPANY (INCLUDI	55	1.5996	\$0	\$3,194,409	\$3,194,409
J6 PIPELAND COMPANY	31		\$0	\$9,917,060	\$9,364,170
J7 CABLE TELEVISION COMPANY	7		\$0	\$211,880	\$211,880
L1 COMMERCIAL PERSONAL PROPE	450		\$31,045	\$27,975,613	\$27,975,613
L2 INDUSTRIAL PERSONAL PROPERT	98		\$0	\$14,798,790	\$14,498,670
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$133,816	\$570,266	\$567,266
O RESIDENTIAL INVENTORY	23	38.9470	\$0	\$196,619	\$196,619
S SPECIAL INVENTORY TAX	6		\$0	\$139,576	\$139,576
X TOTALLY EXEMPT PROPERTY	539	2,544.6309	\$77,364	\$96,434,807	\$0
Totals	140,967.5512		\$58,188,112	\$2,488,112,632	\$1,533,998,846

2024 CERTIFIED TOTALS

Property Count: 13,787

GRC - RAINS COUNTY

Grand Totals

8/27/2024 12:26:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	4,245	4,041.0103	\$41,154,458	\$748,496,149	\$674,554,625
A2 SINGLE FAMILY MOBILE HOME	1,580	744.8465	\$3,863,897	\$64,419,153	\$60,572,019
A3 CONDOMINIUMS	12		\$5,250	\$40,337	\$39,311
A4 MISC IMPROVEMENTS	3,854	226.6478	\$6,059,500	\$53,319,125	\$51,559,575
B1 MULTIFAMILY RESIDENCE	18	20.0436	\$3,833	\$4,904,806	\$4,898,489
B2 DUPLEXES	1		\$0	\$337,655	\$337,655
C VACANT LOTS AND TRACTS	93	98.3191	\$0	\$5,479,357	\$5,177,330
C1 VACANT LOTS AND TRACTS	1,514	759.3162	\$0	\$27,088,792	\$26,993,764
C2 COLONIA LOTS AND TRACTS	3	3.0955	\$0	\$137,712	\$137,712
C3 VACANT COMMERCIAL	3	3.3010	\$0	\$141,598	\$141,598
D1 QUALIFIED AG LAND	3,308	118,476.5521	\$0	\$737,863,571	\$13,792,207
D2 FARM AND RANCH IMPROVEMENT O	1,024	1.0000	\$17,199	\$16,472,345	\$16,335,412
E FARM & RANCH IMPROVEMENT	166	59.0330	\$1,242,222	\$19,856,748	\$19,244,033
E1 RURAL LAND NOT QUALIFIED FOR O	2,091	6,920.9659	\$3,797,591	\$395,036,436	\$366,868,439
E2 RURAL LAND NOT QUALIFIED FOR O	1,012	4,312.1377	\$75,947	\$64,494,848	\$61,382,921
E3 FARM OR RANCH IMPROVEMENT	808	27.3340	\$171,263	\$16,596,265	\$16,236,593
E4 RURAL LAND NON QUALIFIED AG	952	2,120.6172	\$89,082	\$35,543,867	\$34,705,380
F1 COMMERCIAL LAND	415	555.3238	\$1,465,645	\$108,095,455	\$92,288,391
F2 INDUSTRIAL REAL PROPERTY	15	11.3100	\$0	\$12,898,744	\$12,892,407
F3 INDUSTRIAL REAL	1		\$0	\$301,476	\$301,476
G1 GAS AND OIL	17		\$0	\$4,684,710	\$926,842
J2 GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,892,663	\$1,892,663
J3 ELECTRIC CO (INCLUDING CO-OP)	17		\$0	\$16,571,800	\$16,571,800
J4 TELEPHONE CO (INCLUDING CO-OP)	55	1.5996	\$0	\$3,194,409	\$3,194,409
J6 PIPELINE CO	27		\$0	\$9,407,770	\$8,854,880
J6A PIPE P&A	4		\$0	\$509,290	\$509,290
J7 CABLE TELEVISION CO	7		\$0	\$211,880	\$211,880
L1 COMMERCIAL PERSONAL PROPER	4		\$0	\$1,011,583	\$1,011,583
L1M COMMERCIAL PP P&A	1		\$0	\$61,010	\$61,010
L1N COMMERCIAL PP P&A	445		\$31,045	\$26,903,020	\$26,903,020
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$161,680	\$161,680
L2C P&A INDUSTRIAL PP	8		\$0	\$5,695,620	\$5,695,620
L2G P&A INDUSTRIAL PP	18		\$0	\$4,111,710	\$4,034,530
L2H P&A INDUSTRIAL PP	1		\$0	\$30,840	\$30,840
L2J P&A INDUSTRIAL PP	5		\$0	\$388,410	\$165,470
L2M P&A INDUSTRIAL PP	5		\$0	\$716,990	\$716,990
L2O P&A INDUSTRIAL PP	7		\$0	\$43,900	\$43,900
L2P P&A INDUSTRIAL PP	18		\$0	\$1,769,380	\$1,769,380
L2Q P&A INDUSTRIAL PP	34		\$0	\$1,880,260	\$1,880,260
M3 MOBILE HOME	10		\$133,816	\$570,266	\$567,266
O RESIDENTIAL INVENTORY	23	38.9470	\$0	\$196,619	\$196,619
S	6		\$0	\$139,576	\$139,576
X TOTALLY EXEMPT PROPERTY	539	2,544.6309	\$77,364	\$96,434,807	\$0
Totals	140,967.5512		\$58,188,112	\$2,488,112,632	\$1,533,998,845

2024 CERTIFIED TOTALS

Property Count: 13,787

GRC - RAINS COUNTY
Effective Rate Assumption

8/27/2024 12:26:17PM

New Value

TOTAL NEW VALUE MARKET:	\$58,188,112
TOTAL NEW VALUE TAXABLE:	\$55,471,402

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value	\$173,393
EX-XV	Other Exemptions (including public property, re	14	2023 Market Value	\$1,357,191
EX366	HB366 Exempt	15	2023 Market Value	\$48,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,579,094

Exemption	Description	Count	Exemption Amount
DP	Disability	19	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$51,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	23	\$212,763
DVHS	Disabled Veteran Homestead	12	\$2,404,377
OV65	Over 65	127	\$340,880
OV65S	OV65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,058,020
NEW EXEMPTIONS VALUE LOSS			\$4,637,114

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,637,114

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
3,833	\$218,902	\$16,401	\$202,501
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,723	\$220,710	\$17,555	\$203,155
Category A Only			

2024 CERTIFIED TOTALS

GRG - RAINS COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$4,932,114.00	\$2,072,906

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 289

SAG - ALBA GOLDEN ISD

Grand Totals

8/27/2024 12:25:52PM

Land		Value			
Homesite:		2,396,732			
Non Homesite:		7,060,356			
Ag Market:		44,351,691			
Timber Market:		1,120,657	Total Land	(+)	54,929,436
Improvement		Value			
Homesite:		16,628,583			
Non Homesite:		11,432,224	Total Improvements	(+)	28,060,807
Non Real		Count	Value		
Personal Property:	24		731,073		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					731,073
					83,721,316
Ag		Non Exempt	Exempt		
Total Productivity Market:	45,472,348		0		
Ag Use:	814,838		0	Productivity Loss	(-)
Timber Use:	20,933		0	Appraised Value	=
Productivity Loss:	44,636,577		0	Homestead Cap	(-)
				23,231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	8,602,867
				Net Taxable	=
					29,923,854

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	820,941	391,789	0.00	0.00	4		
OV65	6,338,685	2,969,363	7,217.49	7,217.49	36		
Total	7,159,626	3,361,152	7,217.49	7,217.49	40	Freeze Taxable	(-)
Tax Rate	0.7865000						3,361,152
						Freeze Adjusted Taxable	=
							26,562,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $216,133.14 = 26,562,702 * (0.7865000 / 100) + 7,217.49$

Certified Estimate of Market Value: 82,757,964
 Certified Estimate of Taxable Value: 28,960,502

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

2024 CERTIFIED TOTALS

Property Count: 289

SAG - ALBA GOLDEN ISD

Grand Totals

8/27/2024

12:26:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	30,000	30,000
DV1	3	0	15,835	15,835
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	4	0	834,365	834,365
EX-XR	2	0	91,292	91,292
EX-XV	3	0	796,928	796,928
EX366	7	0	8,630	8,630
HS	81	0	6,532,935	6,532,935
OV65	34	0	200,362	200,362
OV65S	2	0	20,000	20,000
PC	1	17,020	0	17,020
Totals	17,020		8,585,847	8,602,867

2024 CERTIFIED TOTALS

Property Count: 289

SAG - ALBA GOLDEN ISD

Grand Totals

8/27/2024 12:26:17PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	69	86.3724	\$1,403,089	\$9,248,344	\$6,186,894
C1 VACANT LOTS AND LAND TRACTS	6	8.0300	\$0	\$170,656	\$170,656
D1 QUALIFIED AG LAND	143	8,278.2975	\$0	\$45,472,348	\$826,926
D2 IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$363,104	\$355,187
E FARM OR RANCH IMPROVEMENT	117	964.9182	\$2,331	\$24,333,198	\$19,164,395
F1 COMMERCIAL REAL PROPERTY	5	15.1760	\$0	\$2,070,235	\$2,070,235
F2 INDUSTRIAL REAL PROPERTY	1		\$0	\$444,138	\$444,138
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$276,210	\$276,210
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$10,110	\$10,110
J6 PIPELAND COMPANY	3		\$0	\$255,510	\$238,490
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$155,300	\$155,300
S SPECIAL INVENTORY TAX	1		\$0	\$25,313	\$25,313
X TOTALLY EXEMPT PROPERTY	12	6.7380	\$0	\$896,850	\$0
Totals	9,359.5321		\$1,405,420	\$83,721,316	\$29,923,854

2024 CERTIFIED TOTALS

Property Count: 289

SAG - ALBA GOLDEN ISD

Grand Totals

8/27/2024 12:26:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	41	65.8974	\$1,358,054	\$7,525,087	\$4,975,681
A2 SINGLE FAMILY MOBILE HOME	27	20.4750	\$0	\$1,342,582	\$849,957
A3 CONDOMINIUMS	1		\$0	\$3,023	\$3,023
A4 MISC IMPROVEMENTS	40		\$45,035	\$377,652	\$358,233
C VACANT LOTS AND TRACTS	1	1.6200	\$0	\$34,207	\$34,207
C1 VACANT LOTS AND TRACTS	5	6.4100	\$0	\$136,449	\$136,449
D1 QUALIFIED AG LAND	145	8,315.9725	\$0	\$45,692,296	\$1,046,874
D2 FARM AND RANCH IMPROVEMENT O	35		\$0	\$363,104	\$355,187
E FARM & RANCH IMPROVEMENT	5	2.0000	\$0	\$164,573	\$70,192
E1 RURAL LAND NOT QUALIFIED FOR O	75	623.7712	\$0	\$19,601,614	\$15,070,111
E2 RURAL LAND NOT QUALIFIED FOR O	33	123.5580	\$0	\$1,851,334	\$1,394,382
E3 FARM OR RANCH IMPROVEMENT	35		\$0	\$767,762	\$704,927
E4 RURAL LAND NON QUALIFIED AG	35	177.9140	\$2,331	\$1,727,967	\$1,704,834
F1 COMMERCIAL LAND	5	15.1760	\$0	\$2,070,235	\$2,070,235
F2 INDUSTRIAL REAL PROPERTY	1		\$0	\$444,138	\$444,138
J3 ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$276,210	\$276,210
J4 TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$10,110	\$10,110
J6 PIPELINE CO	3		\$0	\$255,510	\$238,490
L1N COMMERCIAL PP P&A	9		\$0	\$155,300	\$155,300
S	1		\$0	\$25,313	\$25,313
X TOTALLY EXEMPT PROPERTY	12	6.7380	\$0	\$896,850	\$0
Totals	9,359.5321		\$1,405,420	\$83,721,316	\$29,923,853

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 289

SAG - ALBA GOLDEN ISD

Effective Rate Assumption

8/27/2024 12:26:17PM

New Value

TOTAL NEW VALUE MARKET:	\$1,405,420
TOTAL NEW VALUE TAXABLE:	\$1,311,180

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	6	\$549,680
PARTIAL EXEMPTIONS VALUE LOSS		7	\$549,680
NEW EXEMPTIONS VALUE LOSS			\$549,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

		TOTAL EXEMPTIONS VALUE LOSS	\$549,680
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$20,620	\$19,700

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$203,356	\$87,117	\$116,239
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$225,841	\$90,619	\$135,222

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,439,099.00	\$475,747

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 159

SLO - LONE OAK ISD

Grand Totals

8/27/2024 12:25:52PM

Land		Value			
Homesite:		1,004,033			
Non Homesite:		3,826,536			
Ag Market:		15,899,726			
Timber Market:	0		Total Land	(+)	20,730,295
Improvement		Value			
Homesite:		7,358,741			
Non Homesite:		5,931,647	Total Improvements	(+)	13,290,388
Non Real		Count	Value		
Personal Property:	12		414,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					414,050
					34,434,733
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,746,390		153,336		
Ag Use:	302,104		914	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	15,444,286		152,422	Homestead Cap	(-)
				23,231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,652,639
				Net Taxable	=
					14,224,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	249,976	139,976	872.25	872.25	1		
OV65	1,527,585	715,614	1,079.30	1,079.30	11		
Total	1,777,561	855,590	1,951.55	1,951.55	12	Freeze Taxable	(-)
Tax Rate	1.1592000						855,590
						Freeze Adjusted Taxable	=
							13,368,713

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $156,921.67 = 13,368,713 * (1.1592000 / 100) + 1,951.55$

Certified Estimate of Market Value: 34,434,733
 Certified Estimate of Taxable Value: 14,224,303

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV4	3	0	34,823	34,823
DVHS	1	0	431,850	431,850
EX-XV	2	0	980,678	980,678
EX366	5	0	1,890	1,890
HS	38	0	3,123,398	3,123,398
OV65	13	0	70,000	70,000
OV65S	1	0	0	0
Totals		0	4,652,639	4,652,639

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	40	43.0630	\$1,704,589	\$6,242,233	\$4,320,222
C1 VACANT LOTS AND LAND TRACTS	2	4.2400	\$0	\$85,728	\$85,728
D1 QUALIFIED AG LAND	80	2,347.9531	\$0	\$15,746,390	\$302,104
D2 IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$209,865	\$209,865
E FARM OR RANCH IMPROVEMENT	73	296.0160	\$8,896	\$10,755,789	\$8,894,224
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$15,590	\$15,590
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$287,220	\$287,220
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$105,500	\$105,500
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$3,850	\$3,850
X TOTALLY EXEMPT PROPERTY	7	13.3300	\$0	\$982,568	\$0
Totals	2,704.6021		\$1,713,485	\$34,434,733	\$14,224,303

2024 CERTIFIED TOTALS

Property Count: 159

SLO - LONE OAK ISD

Grand Totals

8/27/2024 12:26:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	22	31.7560	\$1,369,220	\$4,857,341	\$3,410,777
A2 SINGLE FAMILY MOBILE HOME	15	11.3070	\$273,685	\$1,187,890	\$723,266
A4 MISC IMPROVEMENTS	20		\$61,684	\$197,002	\$186,179
C1 VACANT LOTS AND TRACTS	1	2.2400	\$0	\$66,528	\$66,528
C3 VACANT COMMERCIAL	1	2.0000	\$0	\$19,200	\$19,200
D1 QUALIFIED AG LAND	80	2,347.9531	\$0	\$15,746,390	\$302,104
D2 FARM AND RANCH IMPROVEMENT O	17		\$0	\$209,865	\$209,865
E FARM & RANCH IMPROVEMENT	7	2.0000	\$0	\$871,158	\$868,905
E1 RURAL LAND NOT QUALIFIED FOR O	48	176.8130	\$8,896	\$7,701,964	\$6,154,192
E2 RURAL LAND NOT QUALIFIED FOR O	20	74.1090	\$0	\$1,116,110	\$951,097
E3 FARM OR RANCH IMPROVEMENT	11		\$0	\$413,090	\$304,800
E4 RURAL LAND NON QUALIFIED AG	16	43.0940	\$0	\$653,467	\$615,230
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$15,590	\$15,590
J3 ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$287,220	\$287,220
J4 TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$105,500	\$105,500
L1N COMMERCIAL PP P&A	1		\$0	\$3,850	\$3,850
X TOTALLY EXEMPT PROPERTY	7	13.3300	\$0	\$982,568	\$0
Totals	2,704.6021		\$1,713,485	\$34,434,733	\$14,224,303

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 159

SLO - LONE OAK ISD
Effective Rate Assumption

8/27/2024 12:26:17PM

New Value

TOTAL NEW VALUE MARKET:	\$1,713,485
TOTAL NEW VALUE TAXABLE:	\$1,195,220

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$431,850
HS	Homestead	3	\$257,988
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		5	\$689,838
			NEW EXEMPTIONS VALUE LOSS
			\$689,838

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

	TOTAL EXEMPTIONS VALUE LOSS	\$689,838
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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
38	\$218,483	\$85,182	\$133,301
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$260,561	\$88,051	\$172,510

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 80

SMG - MILLER GROVE ISD

Grand Totals

8/27/2024 12:25:52PM

Land		Value			
Homesite:		622,305			
Non Homesite:		1,013,698			
Ag Market:		11,293,348			
Timber Market:		169,409	Total Land	(+)	13,098,760
Improvement		Value			
Homesite:		5,097,773			
Non Homesite:		2,215,183	Total Improvements	(+)	7,312,956
Non Real		Count	Value		
Personal Property:	6		330,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					330,500
					20,742,216
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,462,757		0		
Ag Use:	190,572		0	Productivity Loss	(-)
Timber Use:	2,935		0	Appraised Value	=
Productivity Loss:	11,269,250		0	Homestead Cap	(-)
				23,231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,815,706
				Net Taxable	=
					6,447,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,845	0	0.00	0.00	2		
OV65	1,200,385	484,998	1,984.28	2,411.20	8		
Total	1,250,230	484,998	1,984.28	2,411.20	10	Freeze Taxable	(-)
Tax Rate	1.0475000						484,998
						Freeze Adjusted Taxable	=
							5,962,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $64,441.36 = 5,962,490 * (1.0475000 / 100) + 1,984.28$

Certified Estimate of Market Value: 20,742,216

Certified Estimate of Taxable Value: 6,447,488

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

2024 CERTIFIED TOTALS

As of Certification

Property Count: 80

SMG - MILLER GROVE ISD

Grand Totals

8/27/2024

12:26:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	1	0	12,000	12,000
EX-XU	1	0	995,976	995,976
EX-XV	2	0	29,358	29,358
EX366	3	0	3,140	3,140
HS	20	0	1,715,232	1,715,232
OV65	9	0	60,000	60,000
Totals		0	2,815,706	2,815,706

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	14	36.9940	\$330,550	\$2,968,157	\$2,286,754
D1 QUALIFIED AG LAND	52	1,773.6317	\$0	\$11,462,757	\$193,507
D2 IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$90,483	\$90,483
E FARM OR RANCH IMPROVEMENT	29	64.2170	\$294,700	\$4,864,985	\$3,549,384
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$255,360	\$255,360
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$72,000	\$72,000
X TOTALLY EXEMPT PROPERTY	6	4.2470	\$2,880	\$1,028,474	\$0
Totals	1,879.0897		\$628,130	\$20,742,216	\$6,447,488

2024 CERTIFIED TOTALS

As of Certification

Property Count: 80

SMG - MILLER GROVE ISD

Grand Totals

8/27/2024 12:26:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	11	28.1870	\$289,794	\$2,469,672	\$2,029,000
A2 SINGLE FAMILY MOBILE HOME	5	8.8070	\$0	\$340,770	\$168,730
A4 MISC IMPROVEMENTS	8		\$40,756	\$157,715	\$89,024
D1 QUALIFIED AG LAND	52	1,773.6317	\$0	\$11,462,757	\$193,507
D2 FARM AND RANCH IMPROVEMENT O	11		\$0	\$90,483	\$90,483
E FARM & RANCH IMPROVEMENT	2	1.8700	\$0	\$240,149	\$240,149
E1 RURAL LAND NOT QUALIFIED FOR O	19	37.4990	\$284,788	\$4,016,076	\$2,936,502
E2 RURAL LAND NOT QUALIFIED FOR O	8	22.7260	\$0	\$312,606	\$198,096
E3 FARM OR RANCH IMPROVEMENT	6		\$9,912	\$210,471	\$129,339
E4 RURAL LAND NON QUALIFIED AG	8	2.1220	\$0	\$85,683	\$45,298
J3 ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$255,360	\$255,360
J4 TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$72,000	\$72,000
X TOTALLY EXEMPT PROPERTY	6	4.2470	\$2,880	\$1,028,474	\$0
Totals	1,879.0897		\$628,130	\$20,742,216	\$6,447,488

Rains County

2024 CERTIFIED TOTALS

As of Certification

Property Count: 80

SMG - MILLER GROVE ISD

Effective Rate Assumption

8/27/2024 12:26:17PM

New Value

TOTAL NEW VALUE MARKET:	\$628,130
TOTAL NEW VALUE TAXABLE:	\$625,250

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
20	\$269,000	\$96,250	\$172,750

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$291,421	\$97,009	\$194,412

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 13,258

SRS - RAINS ISD

Grand Totals

8/27/2024 12:25:52PM

Land		Value			
Homesite:		122,020,392			
Non Homesite:		288,434,792			
Ag Market:		655,882,679			
Timber Market:		8,959,367	Total Land	(+)	1,075,297,230
Improvement		Value			
Homesite:		735,955,212			
Non Homesite:		458,159,978	Total Improvements	(+)	1,194,115,190
Non Real		Value			
Personal Property:	849	73,641,097			
Mineral Property:	26	6,152,860			
Autos:	0	0	Total Non Real	(+)	79,793,957
			Market Value	=	2,349,206,377
Ag		Non Exempt	Exempt		
Total Productivity Market:	664,773,918	68,128			
Ag Use:	11,833,187	238	Productivity Loss	(-)	652,632,218
Timber Use:	308,513	0	Appraised Value	=	1,696,574,159
Productivity Loss:	652,632,218	67,890	Homestead Cap	(-)	62,069,034
			23.231 Cap	(-)	20,119,366
			Assessed Value	=	1,614,385,759
			Total Exemptions Amount (Breakdown on Next Page)	(-)	442,251,773
			Net Taxable	=	1,172,133,986
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	23,510,790	8,971,794	28,031.49	28,288.73	169
DPS	406,512	86,400	19.62	367.29	3
OV65	332,090,797	168,208,935	498,349.50	511,750.60	1,696
Total	356,008,099	177,267,129	526,400.61	540,406.62	1,868
Tax Rate	0.7566000			Freeze Taxable	(-)
					177,267,129
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,261,390	931,390	617,005	314,385	3
Total	1,261,390	931,390	617,005	314,385	3
				Transfer Adjustment	(-)
					314,385
				Freeze Adjusted Taxable	=
					994,552,472

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $8,051,184.61 = 994,552,472 * (0.7566000 / 100) + 526,400.61$

Certified Estimate of Market Value: 2,347,310,521

Certified Estimate of Taxable Value: 1,171,495,908

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	188	0	960,275	960,275
DPS	3	0	20,112	20,112
DV1	34	0	240,058	240,058
DV1S	3	0	15,000	15,000
DV2	23	0	179,009	179,009
DV2S	1	0	2,936	2,936
DV3	39	0	341,207	341,207
DV3S	3	0	30,000	30,000
DV4	189	0	1,593,522	1,593,522
DV4S	17	0	112,782	112,782
DVHS	141	0	19,294,234	19,294,234
DVHSS	10	0	919,797	919,797
EX	24	0	1,433,123	1,433,123
EX-XG	6	0	1,003,514	1,003,514
EX-XI	4	0	954,682	954,682
EX-XL	5	0	719,572	719,572
EX-XR	110	0	15,717,633	15,717,633
EX-XT	3	0	264,109	264,109
EX-XT (Prorated)	1	0	1,828,232	1,828,232
EX-XU	7	0	1,117,657	1,117,657
EX-XV	194	0	69,215,161	69,215,161
EX366	170	0	151,145	151,145
HS	3,696	0	313,124,439	313,124,439
OV65	1,803	0	12,204,535	12,204,535
OV65S	40	0	244,399	244,399
PC	4	564,640	0	564,640
Totals		564,640	441,687,133	442,251,773

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	6,207	4,846.0752	\$47,644,877	\$847,816,030	\$570,002,074
B MULTIFAMILY RESIDENCE	19	20.0436	\$3,833	\$5,242,461	\$5,125,640
C1 VACANT LOTS AND LAND TRACTS	1,605	851.7618	\$0	\$32,591,075	\$32,194,020
D1 QUALIFIED AG LAND	3,028	106,017.8258	\$0	\$664,773,918	\$12,061,512
D2 IMPROVEMENTS ON QUALIFIED OP	961	1.0000	\$17,199	\$15,808,893	\$15,679,877
E FARM OR RANCH IMPROVEMENT	2,966	12,173.7806	\$5,070,178	\$491,974,360	\$353,422,240
F1 COMMERCIAL REAL PROPERTY	410	540.1478	\$1,465,645	\$106,025,220	\$96,788,691
F2 INDUSTRIAL REAL PROPERTY	15	11.3100	\$0	\$12,756,082	\$12,749,745
G1 OIL AND GAS	17		\$0	\$4,684,710	\$926,842
J2 GAS DISTRIBUTION SYSTEM	4	1.5200	\$0	\$1,877,073	\$1,877,073
J3 ELECTRIC COMPANY (INCLUDING C	13		\$0	\$15,753,010	\$15,753,010
J4 TELEPHONE COMPANY (INCLUDI	44	1.5996	\$0	\$3,003,809	\$3,003,809
J6 PIPELAND COMPANY	28		\$0	\$9,661,550	\$9,125,680
J7 CABLE TELEVISION COMPANY	5		\$0	\$209,830	\$209,830
L1 COMMERCIAL PERSONAL PROPE	437		\$31,045	\$27,814,883	\$27,814,883
L2 INDUSTRIAL PERSONAL PROPERT	97		\$0	\$14,798,300	\$14,769,530
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$133,816	\$570,266	\$318,649
O RESIDENTIAL INVENTORY	23	38.9470	\$0	\$196,619	\$196,619
S SPECIAL INVENTORY TAX	5		\$0	\$114,263	\$114,263
X TOTALLY EXEMPT PROPERTY	524	2,520.3159	\$74,484	\$93,534,025	\$0
Totals	127,024.3273		\$54,441,077	\$2,349,206,377	\$1,172,133,987

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENTIAL	4,171	3,915.1699	\$38,137,390	\$733,644,049	\$485,075,489
A2 SINGLE FAMILY MOBILE HOME	1,533	704.2575	\$3,590,212	\$61,547,911	\$35,780,571
A3 CONDOMINIUMS	11		\$5,250	\$37,314	\$36,288
A4 MISC IMPROVEMENTS	3,786	226.6478	\$5,912,025	\$52,586,756	\$49,109,725
B1 MULTIFAMILY RESIDENCE	18	20.0436	\$3,833	\$4,904,806	\$4,880,772
B2 DUPLEXES	1		\$0	\$337,655	\$244,868
C VACANT LOTS AND TRACTS	92	96.6991	\$0	\$5,445,150	\$5,143,123
C1 VACANT LOTS AND TRACTS	1,508	750.6662	\$0	\$26,885,815	\$26,790,787
C2 COLONIA LOTS AND TRACTS	3	3.0955	\$0	\$137,712	\$137,712
C3 VACANT COMMERCIAL	2	1.3010	\$0	\$122,398	\$122,398
D1 QUALIFIED AG LAND	3,031	106,038.9948	\$0	\$664,962,128	\$12,249,722
D2 FARM AND RANCH IMPROVEMENT O	961	1.0000	\$17,199	\$15,808,893	\$15,679,877
E FARM & RANCH IMPROVEMENT	152	53.1630	\$1,242,222	\$18,580,868	\$13,875,723
E1 RURAL LAND NOT QUALIFIED FOR O	1,950	6,082.8827	\$3,503,907	\$363,716,782	\$246,329,629
E2 RURAL LAND NOT QUALIFIED FOR O	951	4,091.7447	\$75,947	\$61,214,798	\$47,885,190
E3 FARM OR RANCH IMPROVEMENT	755	27.3340	\$161,351	\$15,196,952	\$13,592,836
E4 RURAL LAND NON QUALIFIED AG	893	1,897.4872	\$86,751	\$33,076,750	\$31,550,652
F1 COMMERCIAL LAND	410	540.1478	\$1,465,645	\$106,025,220	\$96,788,691
F2 INDUSTRIAL REAL PROPERTY	14	11.3100	\$0	\$12,454,606	\$12,448,269
F3 INDUSTRIAL REAL	1		\$0	\$301,476	\$301,476
G1 GAS AND OIL	17		\$0	\$4,684,710	\$926,842
J2 GAS DISTRIBUTION SYSTEM	4	1.5200	\$0	\$1,877,073	\$1,877,073
J3 ELECTRIC CO (INCLUDING CO-OP)	13		\$0	\$15,753,010	\$15,753,010
J4 TELEPHONE CO (INCLUDING CO-OP)	44	1.5996	\$0	\$3,003,809	\$3,003,809
J6 PIPELINE CO	24		\$0	\$9,152,260	\$8,616,390
J6A PIPE P&A	4		\$0	\$509,290	\$509,290
J7 CABLE TELEVISION CO	5		\$0	\$209,830	\$209,830
L1 COMMERCIAL PERSONAL PROPER	4		\$0	\$1,011,583	\$1,011,583
L1M COMMERCIAL PP P&A	1		\$0	\$61,010	\$61,010
L1N COMMERCIAL PP P&A	432		\$31,045	\$26,742,290	\$26,742,290
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$161,680	\$161,680
L2C P&A INDUSTRIAL PP	8		\$0	\$5,695,620	\$5,695,620
L2G P&A INDUSTRIAL PP	18		\$0	\$4,111,710	\$4,082,940
L2H P&A INDUSTRIAL PP	1		\$0	\$30,840	\$30,840
L2J P&A INDUSTRIAL PP	5		\$0	\$388,410	\$388,410
L2M P&A INDUSTRIAL PP	5		\$0	\$716,990	\$716,990
L2O P&A INDUSTRIAL PP	6		\$0	\$43,410	\$43,410
L2P P&A INDUSTRIAL PP	18		\$0	\$1,769,380	\$1,769,380
L2Q P&A INDUSTRIAL PP	34		\$0	\$1,880,260	\$1,880,260
M3 MOBILE HOME	10		\$133,816	\$570,266	\$318,649
O RESIDENTIAL INVENTORY	23	38.9470	\$0	\$196,619	\$196,619
S	5		\$0	\$114,263	\$114,263
X TOTALLY EXEMPT PROPERTY	524	2,520.3159	\$74,484	\$93,534,025	\$0
Totals	127,024.3273		\$54,441,077	\$2,349,206,377	\$1,172,133,986

New Value

TOTAL NEW VALUE MARKET:	\$54,441,077
TOTAL NEW VALUE TAXABLE:	\$49,745,908

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2023 Market Value	\$173,393
EX-XV	Other Exemptions (including public property, re	14	2023 Market Value	\$1,357,191
EX366	HB366 Exempt	15	2023 Market Value	\$48,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,579,094

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$66,889
DPS	DISABLED Surviving Spouse	1	\$112
DV1	Disabled Veterans 10% - 29%	7	\$27,284
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	23	\$212,763
DVHS	Disabled Veteran Homestead	11	\$828,818
HS	Homestead	248	\$20,035,189
OV65	Over 65	126	\$819,564
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$22,046,619
NEW EXEMPTIONS VALUE LOSS			\$23,625,713

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,625,713

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
3,694	\$218,976	\$101,534	\$117,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,659	\$220,105	\$102,885	\$117,220

2024 CERTIFIED TOTALSSRS - RAINS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,493,015.00	\$1,597,159